

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

NAME OF 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, CHANDI GARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	4,95,16,687	2,50,96,478	7,46,13,165	
*****				TOTAL (DDO)	4,95,16,687	2,50,96,478	7,46,13,165
*****				TOTAL (CCO)	4,95,16,687	2,50,96,478	7,46,13,165
*****				TOTAL (DEPT)	4,95,16,687	2,50,96,478	7,46,13,165
AGRI CULTURE DIRECTOR,	AGRI CULTURE,	AGRI CULTURE ENGINEER	2401	16,21,850	4,55,656	20,77,506	
PUNJAB		(TUBEWELL), AGRI CULTURE					

DEPARTMENT

 TOTAL (DDO) 16,21,850 4,55,656 20,77,506

AGRI CULTURE 2401 3,65,302 7,08,990 10,74,292

ENGI NEER (IMPLEMENT), AGRI CULTURE

DEPARTMENT

 TOTAL (DDO) 3,65,302 7,08,990 10,74,292

AGRI CULTURE INFORMATION 2235 0 4,40,753 4,40,753

OFFI CER, DIRECTOR OF AGRI CULTURE

2415 39,65,00,000 0 39,65,00,000

 TOTAL (DDO) 39,65,00,000 4,40,753 39,69,40,753

AGRI CULTURE OFFI CER, AGRI CULTURE 2235 0 21,795 21,795

OFFI CER, SANGRUR

2401 1, 20, 48, 367 61, 19, 443 1, 81, 67, 810

TOTAL (DDO) 1, 20, 48, 367 61, 41, 238 1, 81, 89, 605

ANALYST CHEMIST, , FERTILIZER 2401 20, 57, 554 10, 00, 393 30, 57, 947

QUALITY CONTROL LABORATORY

TOTAL (DDO) 20, 57, 554 10, 00, 393 30, 57, 947

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	ANALYST CHEMIST, FERTILIZER	2401	6, 82, 634	4, 02, 176	10, 84, 810
		QUALITY CONTROL LABORATORY,				
		FARI DKOT				

 TOTAL (DDO) 6,82,634 4,02,176 10,84,810

ASSI STANT AGRI CULTURE ENGINEER, (2235 4,68,809 0 4,68,809
 IMP)

2401 31,05,119 0 31,05,119

 TOTAL (DDO) 35,73,928 0 35,73,928

ASSI STANT AGRI CULTURE 2401 11,52,456 5,75,902 17,28,358
 ENGINEER, (IMPLEMENT), JALANDHAR

 TOTAL (DDO) 11,52,456 5,75,902 17,28,358

ASSI STANT AGRI CULTURE 2401 61,89,204 0 61,89,204
 ENGINEER, (IMPLEMENTATION),
 FEROZEPUR

TOTAL (DDO)		61,89,204	0	61,89,204
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ASSISTANT CANE DEVELOPMENT	2235	90,647	0	90,647
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OFFICER, GURDASPUR

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TOTAL (DDO)		90,647	0	90,647
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ASSISTANT DIRECTOR	2401	32,18,322	16,09,335	48,27,657
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(HORTICULTURE), FATEHGARH SAHIB

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TOTAL (DDO)		32,18,322	16,09,335	48,27,657
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ASSISTANT	2401	17,58,327	9,10,631	26,68,958
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DIRECTOR, HORTICULTURE, MOGA

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TOTAL (DDO)		17,58,327	9,10,631	26,68,958
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	ASSI STANT DI RECTOR, HORTI CULTURE, MUKATSAR	2401	29,68,405	14,72,226	44,40,631	
*****				-----			
TOTAL (DDO)				29,68,405	14,72,226	44,40,631	
AGRI CULTURE				-----			
ASSI STANT MAI ZE DEV OFFI CER, MOHALI				2401	3,58,156	1,704	3,59,860
*****				-----			
TOTAL (DDO)				3,58,156	1,704	3,59,860	
CANE COMMI SSI ONER, AGRI CULTURE DEPARTMENT				2401	18,73,456	9,21,072	27,94,528

TOTAL (DDO)		18,73,456	9,21,072	27,94,528
CHIEF AGRICULTURE	2235	0	33,651	33,651
OFFICER, AMRITSAR				
	2401	2,38,90,482	1,20,50,063	3,59,40,545

TOTAL (DDO)		2,38,90,482	1,20,83,714	3,59,74,196
CHIEF AGRICULTURE OFFICER,	2235	0	2,14,365	2,14,365
LUDHIANA				

TOTAL (DDO)		0	2,14,365	2,14,365
CHIEF AGRICULTURE	2235	1,37,768	0	1,37,768
OFFICER, BHATINDA				
	2401	1,90,95,664	98,40,889	2,89,36,553

TOTAL (DDO) 1,92,33,432 98,40,889 2,90,74,321

CHIEF AGRICULTURE OFFICER, CHIEF 2401 57,63,463 57,13,202 1,14,76,665

AGRICULTURE OFFICER,

TOTAL (DDO) 57,63,463 57,13,202 1,14,76,665

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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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AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT	2235	70,722	346	71,068
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			2401	1,37,93,485	69,74,580	2,07,68,065
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TOTAL (DDO) 1,96,27,670 1,26,88,128 3,23,15,798

CHIEF AGRICULTURE OFFICER, CHIEF 2235 0 10,510 10,510

AGRICULTURE OFFICER, JALANDHAR

2401 1,65,70,925 77,62,277 2,43,33,202

TOTAL(DDO) 1,65,70,925 77,72,787 2,43,43,712

CHIEF AGRICULTURE OFFICER, CHIEF 2401 1,02,20,685 56,51,117 1,58,71,802

AGRICULTURE OFFICER, MANSA

TOTAL(DDO) 1,02,20,685 56,51,117 1,58,71,802

CHIEF AGRICULTURE OFFICER, CHIEF 2235 0 62,797 62,797

AGRICULTURE OFFICER, PATIALA

TOTAL(DDO) 0 62,797 62,797

CHIEF AGRICULTURE	2235	0	2,650	2,650
OFFICER, FATEHGARH SAHIB				

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TOTAL (DDO)		0	2,650	2,650
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CHIEF AGRICULTURE	2401	1,54,70,662	78,08,296	2,32,78,958
OFFICER, FEROSZEPUR				

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TOTAL (DDO)		1,54,70,662	78,08,296	2,32,78,958
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CHIEF AGRICULTURE	2235	0	2,00,000	2,00,000
OFFICER, GURDASPUR				

	2401	2,50,62,997	1,18,79,594	3,69,42,591
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TOTAL (DDO)		2,50,62,997	1,20,79,594	3,71,42,591

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE	DIRECTOR, AGRI CULTURE, PUNJAB	CHIEF AGRI CULTURE OFFICER, HOSHI ARPUR	2401	1,94,27,117	98,46,233	2,92,73,350
*****				-----		
TOTAL (DDO)				4,44,90,114	2,19,25,827	6,64,15,941
CHIEF AGRI CULTURE OFFICER, KAPURTHALA				2071	0	3,86,876
*****				-----		
TOTAL (DDO)				67,25,980	30,99,899	98,25,879
*****				-----		
TOTAL (DDO)				67,25,980	34,86,775	1,02,12,755
CHIEF AGRI CULTURE OFFICER, LUDHI ANA				2071	97,744	7,60,842
*****				-----		
TOTAL (DDO)				2401	2,69,07,320	1,34,67,590

TOTAL (DDO)		2, 70, 05, 064	1, 42, 28, 432	4, 12, 33, 496
CHI EF AGRI CULTURE OFFI CER, MOGA	2401	1, 18, 61, 256	59, 39, 506	1, 78, 00, 762

TOTAL (DDO)		1, 18, 61, 256	59, 39, 506	1, 78, 00, 762
CHI EF AGRI CULTURE OFFI CER, MOHALI	2401	63, 23, 138	31, 78, 854	95, 01, 992

TOTAL (DDO)		63, 23, 138	31, 78, 854	95, 01, 992
CHI EF AGRI CULTURE	2401	86, 08, 801	41, 81, 641	1, 27, 90, 442
OFFI CER, MUKATSAR				

TOTAL (DDO)		86, 08, 801	41, 81, 641	1, 27, 90, 442
CHI EF AGRI CULTURE	2401	89, 40, 311	42, 90, 315	1, 32, 30, 626
OFFI CER, NAWANSHAHAR				

 TOTAL (DDO) 89,40,311 42,90,315 1,32,30,626

CHIEF AGRICULTURE 2401 2,73,75,693 1,38,20,228 4,11,95,921
 OFFICER, PATIALA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 2,73,75,693 1,38,20,228 4,11,95,921

AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	CHIEF AGRICULTURE OFFICER, ROPAR	2401	72,78,606	35,76,904	1,08,55,510
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TOTAL (DDO) 3,46,54,299 1,73,97,132 5,20,51,431

CHIEF AGRICULTURE OFFICER, TARAN	2401	1,42,83,142	68,34,724	2,11,17,866
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TARAN

TOTAL (DDO)		1,42,83,142	68,34,724	2,11,17,866

CHIEF AGRUCULTURE	2235	1,49,921	79,825	2,29,746
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OFFICER, FATEHGARH SAHIB

	2401	85,13,379	46,05,941	1,31,19,320
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TOTAL (DDO)		86,63,300	46,85,766	1,33,49,066

CHIEF INSPECTOR	2235	11,56,563	0	11,56,563
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FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

TOTAL (DDO)		11,56,563	0	11,56,563

CHILD DEVELOPMENT PROJECT	2235	45,81,883	29,04,315	74,86,198
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OFFICER, MOGA-I

TOTAL(DDO)		45,81,883	29,04,315	74,86,198
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DEPUTY DIRECTOR	2401	58,75,566	25,42,555	84,18,121
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(AGRICULTURE), DY. DIRECTOR

I. C. D. P. MUKATSAR

TOTAL(DDO)		58,75,566	25,42,555	84,18,121
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DEPUTY DIRECTOR AGRICULTURE	2401	11,20,983	4,83,911	16,04,894
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(LC&PP), , AGRICULTURE DEPARTMENT

NAME OF DEPARTMENT	NAME 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, 20, 983	4, 83, 911	16, 04, 894
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	DEPUTY DIRECTOR AGRI CULTURE (OILSEEDS) PUNJAB, LUDHI ANA	2401	10, 64, 756	4, 00, 996	14, 65, 752

		TOTAL (DDO)		21, 85, 739	8, 84, 907	30, 70, 646
		DEPUTY DIRECTOR AGRI CULTURE (COTTON EXTENSION), AGRI CULTURE DEPARTMENT	2401	11, 14, 110	6, 83, 146	17, 97, 256

		TOTAL (DDO)		11, 14, 110	6, 83, 146	17, 97, 256
		DEPUTY DIRECTOR OF AGRI CULTURE (COTTON) PUNJAB, CHANDI GARH	2235	0	9, 381	9, 381

TOTAL (DDO)		0	9,381	9,381
DEPUTY DI RECTOR,	2401	46,87,664	23,09,550	69,97,214
HORTI CULTURE, AMRI TSAR				

TOTAL (DDO)		46,87,664	23,09,550	69,97,214
DEPUTY DI RECTOR, (PULSES),	2235	0	57,975	57,975
BHATI NDA				
	2401	13,29,336	5,99,184	19,28,520

TOTAL (DDO)		13,29,336	6,57,159	19,86,495
DEPUTY DI RECTOR, HORTI CULTURE	2401	47,08,157	21,09,496	68,17,653

TOTAL (DDO)		47,08,157	21,09,496	68,17,653

TOTAL (DDO)		25,16,479	10,11,557	35,28,036
DISTRICT TRAINING	2401	23,63,126	12,20,595	35,83,721
OFFICER, DISTRICT TRAINING				
OFFICER, FARIDKOT				

TOTAL (DDO)		23,63,126	12,20,595	35,83,721
DISTRICT TRAINING	2401	19,40,191	9,73,865	29,14,056
OFFICER, DISTRICT TRAINING				
OFFICER, JALANDHAR				

TOTAL (DDO)		19,40,191	9,73,865	29,14,056
DISTRICT TRAINING	2401	10,15,151	5,17,683	15,32,834
OFFICER, DISTRICT TRAINING				
OFFICER, PATIALA				

 TOTAL (DDO) 10,15,151 5,17,683 15,32,834

DISTRICT TRAINING 2401 4,14,720 2,09,360 6,24,080
 OFFICER, FEROSZEPUR

 TOTAL (DDO) 4,14,720 2,09,360 6,24,080

DISTRICT TRAINING 2401 22,09,912 10,80,098 32,90,010
 OFFICER, GURDASPUR

 TOTAL (DDO) 22,09,912 10,80,098 32,90,010

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0622.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		DI STRICT TRAINING OFFI CER, HOSHI ARPUR	2401	10,64,807	5,31,213	15,96,020
*****				-----		
		TOTAL (DDO)		32,74,719	16,11,311	48,86,030
		DI STRICT TRAINING OFFI CER, KAPURTHALA	2235	1,87,800	1,09,100	2,96,900
			2401	22,29,704	11,15,352	33,45,056
*****				-----		
		TOTAL (DDO)		24,17,504	12,24,452	36,41,956
		DI STRICT TRAINING OFFI CER, ROPAR	2401	19,92,215	10,30,833	30,23,048
*****				-----		
		TOTAL (DDO)		19,92,215	10,30,833	30,23,048
		DI STRICT TRAINING	2401	7,49,427	3,50,224	10,99,651

OFFICER, SANGRUR

TOTAL (DDO)		7,49,427	3,50,224	10,99,651

FIELD MANURE-CUM TOWN COMPOST	2401	9,60,928	4,83,928	14,44,856
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OFFICER, MOHALI

TOTAL (DDO)		9,60,928	4,83,928	14,44,856

GEOLOGIST/HYDROLOGIST	2401	24,55,596	12,18,984	36,74,580
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DIV-1, , GROUND WATER CELL

TOTAL (DDO)		24,55,596	12,18,984	36,74,580

GEOLOGIST/HYDROLOGIST	2401	25,41,302	11,81,530	37,22,832
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DIV-2, , GROUND WATER CELL

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TOTAL (DDO)		FINMH0622. TXT 25, 41, 302	11, 81, 530	37, 22, 832
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JOINT DIRECTOR AGRICULTURE	2401	1, 09, 47, 010	54, 22, 674	1, 63, 69, 684
(CC), , INCHARGE MARKETING WING				

GOVERNMENT OF PUNJAB

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

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

AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	TOTAL (DDO)		1, 09, 47, 010	54, 22, 674	1, 63, 69, 684

PROJECT OFFICER, SUGARCANE, JALANDHAR	PROJECT OFFICER,	2235		0	98, 693	98, 693
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	2401	10, 00, 353	5, 54, 105	15, 54, 458
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TOTAL (DDO)		1, 19, 47, 363	60, 75, 472	1, 80, 22, 835
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SEED TESTING OFFICER, GURDASPUR	2401	35, 39, 395	18, 76, 474	54, 15, 869
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TOTAL (DDO)		35, 39, 395	18, 76, 474	54, 15, 869
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SEED TESTING OFFICER, LUDHIANA	2401	40, 05, 936	22, 97, 033	63, 02, 969
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TOTAL (DDO)		40, 05, 936	22, 97, 033	63, 02, 969
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SENIOR ANALYST, INSECTICIDE	2401	18, 24, 324	9, 89, 202	28, 13, 526
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TESTING LABORATORY, AMRI TSAR

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TOTAL (DDO)		18, 24, 324	9, 89, 202	28, 13, 526
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SENIOR ANALYST, INSECTICIDE	2401	17, 93, 436	7, 30, 332	25, 23, 768
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TESTING LABORATORY

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TOTAL (DDO)		17,93,436	7,30,332	25,23,768
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SENIOR ANALYST, INSECTICIDE	2401	23,82,352	12,15,767	35,98,119
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TESTING LABORATORY, BHATINDA

TOTAL (DDO)		23,82,352	12,15,767	35,98,119
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SOIL TESTING OFFICER, PATHANKOT	2401	22,71,850	24,88,060	47,59,910
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TOTAL (DDO)		22,71,850	24,88,060	47,59,910
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SOIL TESTING OFFICER, SOIL	2401	57,17,134	28,19,342	85,36,476
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TESTING OFFICER, 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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 TOTAL(DDO) 57,17,134 28,19,342 85,36,476

AGRI CULTURE DI RECTOR, AGRI CULTURE, STATI STI CI AN, AGRI CULTURE 2401 24,96,480 12,94,194 37,90,674
 PUNJAB DEPARTMENT, AGRI CULTURE
 DEPARTMENT

 TOTAL(DDO) 24,96,480 12,94,194 37,90,674

 TOTAL(CCO) 10,08,45,86,694 8,26,31,99,913 18,34,77,86,607

 TOTAL(DEPT) 10,08,45,86,694 8,26,31,99,913 18,34,77,86,607

ANI MAL DI RECTOR, ANI MAL ASSI STANT DI RECTOR, ANI MAL 2235 2,53,945 0 2,53,945
 HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY (PD), GURDASPUR

	2403	1,22,30,902	77,41,370	1,99,72,272

TOTAL(DDO)		1,24,84,847	77,41,370	2,02,26,217
ASSISTANT CONTROLLER	2235	4,31,372	2,98,661	7,30,033
(F&A), , DIRECTOR ANIMAL HUSBANDRY				
	2403	1,76,66,848	20,97,99,680	22,74,66,528

TOTAL(DDO)		1,80,98,220	21,00,98,341	22,81,96,561
ASSISTANT DIRECTOR, ANIMAL	2403	65,41,072	32,62,963	98,04,035
HUSBANDARY (F), NABHA				

TOTAL(DDO)		65,41,072	32,62,963	98,04,035
ASSISTANT DIRECTOR, ANIMAL	2235	0	45,099	45,099
HUSBANDARY (FARMS)				
	2403	9,37,892	13,42,431	22,80,323

TOTAL(DDO) 9,37,892 13,87,530 23,25,422

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2235	0	1,91,755	1,91,755
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (MEDICAL STORE)				

TOTAL(DDO) 0 1,91,755 1,91,755

		ASSISTANT DIRECTOR, ANIMAL	2235	8,000	0	8,000
		HUSBANDARY (PD), PATIALA				

TOTAL(DDO) 8,000 0 8,000

ASSISTANT DIRECTOR, ANIMAL	2235	2,75,536	0	2,75,536
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HUSBANDRY (POULTARY
DEVELOPMENT),

TOTAL(DDO)		2,75,536	0	2,75,536
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ASSISTANT DIRECTOR, ANIMAL	2403	15,37,878	7,64,748	23,02,626
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HUSBANDRY (POULTARY
DEVELOPMENT), JALANDHAR

TOTAL(DDO)		15,37,878	7,64,748	23,02,626
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ASSISTANT DIRECTOR, ANIMAL	2403	0	37,37,305	37,37,305
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HUSBANDRY CATTLE FARM RAUNI, O/O
DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, CATTLE FARM RAUNI

TOTAL (DDO)		FINMH0622. TXT	0	37,37,305	37,37,305
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DEPUTY DIRECTOR ANIMAL	2235		58,391	0	58,391
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HUSBANDARY, FATEHGARH SAHIB

	2403		2,16,81,522	1,03,17,163	3,19,98,685
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TOTAL (DDO)			2,17,39,913	1,03,17,163	3,20,57,076
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DEPUTY DIRECTOR ANIMAL	2235		2,40,000	0	2,40,000
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HUSBANDARY, MUKTSAR

TOTAL (DDO)			2,40,000	0	2,40,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, ANIMAL	DEPUTY DIRECTOR ANIMAL	2403	33,02,336	46,16,737	79,19,073
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL HUSBANDRY				
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TOTAL (DDO)				33,02,336	46,16,737	79,19,073

	DEPUTY DIRECTOR, ANIMAL	2403	3,35,16,517	1,65,84,968	5,01,01,485
	HUSBANDARY				

TOTAL (DDO)				3,35,16,517	1,65,84,968	5,01,01,485

	DEPUTY DIRECTOR, ANIMAL	2403	48,94,079	21,69,357	70,63,436
	HUSBANDARY (F), MATTEWARA				

TOTAL (DDO)				48,94,079	21,69,357	70,63,436

DEPUTY DIRECTOR, ANIMAL	2403	36,63,472	20,09,448	56,72,920
HUSBANDARY (T), PATIALA				

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TOTAL (DDO)		36,63,472	20,09,448	56,72,920
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DEPUTY DIRECTOR, ANIMAL	2235	26,508	0	26,508
HUSBANDARY I/C PUNJAB VETY.				
VACCINE INSTITUTE, LUDHIANA				

	2403	93,00,362	50,66,786	1,43,67,148
***** -----				
TOTAL (DDO)		93,26,870	50,66,786	1,43,93,656

DEPUTY DIRECTOR, ANIMAL	2403	1,51,26,370	78,01,480	2,29,27,850
HUSBANDARY NAWANSHAHAR				

***** -----

TOTAL (DDO)		1,51,26,370	78,01,480	2,29,27,850
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DEPUTY DIRECTOR, ANIMAL	2235	0	6,52,184	6,52,184
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HUSBANDRY, BHATINDA

2403 3,70,18,425 2,05,66,307 5,75,84,732

GOVERNMENT OF PUNJAB

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

NAME OF 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	DI RECTOR, ANI MAL	TOTAL (DDO)		3,70,18,425	2,12,18,491	5,82,36,916
HUSBANDRY	HUSBANDRY, PUNAJB					
		DEPUTY DI RECTOR, ANI MAL	2235	2,49,629	74,942	3,24,571
		HUSBANDRY, FARI DKOT				
			2403	1,58,10,742	76,61,643	2,34,72,385

		TOTAL (DDO)		5,30,78,796	2,89,55,076	8,20,33,872

DEPUTY DIRECTOR, ANIMAL	2403	3,61,47,188	1,78,01,957	5,39,49,145
HUSBANDARY, FEROZEPUR				

***** -----

TOTAL (DDO)		3,61,47,188	1,78,01,957	5,39,49,145
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DEPUTY DIRECTOR, ANIMAL	2235	0	2,00,000	2,00,000
HUSBANDARY, GURDASPUR				

	2403	3,90,55,649	2,00,35,744	5,90,91,393
***** -----				
TOTAL (DDO)		3,90,55,649	2,02,35,744	5,92,91,393

DEPUTY DIRECTOR, ANIMAL	2403	2,86,58,995	1,37,29,024	4,23,88,019
HUSBANDARY, JALANDHAR				

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TOTAL (DDO)		2,86,58,995	1,37,29,024	4,23,88,019
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DEPUTY DIRECTOR, ANIMAL	2403	5,04,09,645	2,77,65,853	7,81,75,498
HUSBANDARY, LUDHI ANA				

TOTAL (DDO)			5,04,09,645	2,77,65,853	7,81,75,498	
DEPUTY DIRECTOR, ANIMAL	2235		8,07,179	4,77,654	12,84,833	
HUSBANDARY, PATIALA						
	2403		4,06,79,106	1,84,53,946	5,91,33,052	

TOTAL (DDO)			4,14,86,285	1,89,31,600	6,04,17,885	
DEPUTY DIRECTOR, ANIMAL	2403		1,79,42,919	85,25,185	2,64,68,104	

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

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

HUSBANDARY, ROPAR						

TOTAL(DDO) 1,79,42,919 85,25,185 2,64,68,104

ANIMAL DIRECTOR, ANIMAL DEPUTY DIRECTOR, ANIMAL 2403 3,87,73,359 1,90,82,954 5,78,56,313

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY, SANGRUR

TOTAL(DDO) 3,87,73,359 1,90,82,954 5,78,56,313

DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2235 12,283 4,23,982 4,36,265

2403 11,95,93,169 5,20,62,816 17,16,55,985

TOTAL(DDO) 11,96,05,452 5,24,86,798 17,20,92,250

DEPUTY DIRECTOR, ANIMAL 2235 1,25,740 0 1,25,740

HUSBANDRY,

2403 1,33,54,248 65,17,230 1,98,71,478

TOTAL(DDO) 1,34,79,988 65,17,230 1,99,97,218

DEPUTY DIRECTOR, ANIMAL	2235	0	26,700	26,700
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HUSBANDRY, MANSA

	2403	1,95,14,999	93,75,956	2,88,90,955
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TOTAL (DDO)		1,95,14,999	94,02,656	2,89,17,655
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DEPUTY DIRECTOR, ANIMAL	2403	2,21,25,773	1,01,11,300	3,22,37,073
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HUSBANDRY, MUKTSAR

TOTAL (DDO)		2,21,25,773	1,01,11,300	3,22,37,073
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JOINT DIRECTOR, ANIMAL HEALTH	2403	58,72,934	29,95,566	88,68,500
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INSTITUTE

TOTAL (DDO)		58,72,934	29,95,566	88,68,500
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TOTAL(CCO)

FINMH0622.TXT

61,78,44,984

51,22,90,894

1,13,01,35,878

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)

61,78,44,984

51,22,90,894

1,13,01,35,878

ARCHITECTURE SECRETARY, ARCH. STAFF, PUNJAB	ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDI GARH	2059	73,26,278	38,25,906	1,11,52,184
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TOTAL (DDO)

1,31,99,212

68,21,472

2,00,20,684

SR. ARCHITECT (EAST), DEPARTMENT 2059

25,12,698

14,01,310

39,14,008

OF ARCHITECTURE, PUNJAB, SCO

80-82, SECTOR 17-D, CHANDIGARH

2235	20,493	66,152	86,645
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TOTAL (DDO)	25,33,191	14,67,462	40,00,653
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SR. ARCHITECT (NORTH), DEPARTMENT 2059	28,19,247	14,56,820	42,76,067
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OF ARCHITECTURE, PUNJAB, PATIALA

2235	48,508	20,030	68,538
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TOTAL (DDO)	28,67,755	14,76,850	43,44,605
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SR. ARCHITECT (SOUTH), DEPARTMENT 2059	28,60,090	14,15,957	42,76,047
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OF ARCHITECTURE, PUNJAB, PATIALA

2235	0	20,081	20,081
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TOTAL (DDO)	28,60,090	14,36,038	42,96,128
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TOTAL(CCO) 63,34,32,298 52,04,97,150 1,15,39,29,448

TOTAL(DEPT) 63,34,32,298 52,04,97,150 1,15,39,29,448

CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL 2235 24,632 0 24,632
 AVIATION PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO 1068-69,
 SECTOR 22-B, CHANDIGARH SECTOR 22-B, CHANDIGARH

3053 2,23,80,846 80,63,395 3,04,44,241

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

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

CIVIL ADVISOR, CIVIL AVIATION, TOTAL(DDO) 2,24,05,478 80,63,395 3,04,68,873
 AVIATION PUNJAB, SCO NO.1068-69,
 SECTOR 22-B, CHANDIGARH

TOTAL(CCO)

 2,24,05,478 80,63,395 3,04,68,873

TOTAL(DEPT)

 2,24,05,478 80,63,395 3,04,68,873

CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER, PUNJAB HOME 2070 6,61,01,059 3,33,08,111 9,94,09,170
 DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA
 HOME GUARDS HOME GUARD AND DIRECTOR
 CIVIL DEFENCE, PUNJAB

TOTAL(DDO)

 8,85,06,537 4,13,71,506 12,98,78,043

DIVISIONAL COMMANDANT PUNJAB 2070 2,09,878 1,34,909 3,44,787
 HOME GUARD, PATIALA

TOTAL(DDO)		2,09,878	1,34,909	3,44,787
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TOTAL(CCO)		8,87,16,415	4,15,06,415	13,02,22,830
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TOTAL(DEPT)		8,87,16,415	4,15,06,415	13,02,22,830
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CO-OPERATIV CHIEF AUDITOR,	AUDIT OFFICER, CO-OPERATIVE	2235	62,214	0	62,214
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E SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES

PUNJAB

		2425	55,63,537	31,10,358	86,73,895
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TOTAL(DDO)		56,25,751	31,10,358	87,36,109
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AUDIT OFFICER, CO-OPERATIVE	2235	14,590	0	14,590
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SOCIETIES APEX, CHANDI GARH

	2425	22,52,780	11,92,770	34,45,550
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF 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	CHIEF AUDITOR,	TOTAL (DDO)		22,67,370	11,92,770	34,60,140
PUNJAB						
		AUDIT OFFICER, COOPERATIVE SOCIETIES	2235	1,71,745	4,10,109	5,81,854
			2425	5,09,67,725	2,77,74,123	7,87,41,848

		TOTAL (DDO)		5,34,06,840	2,93,77,002	8,27,83,842
		AUDIT OFFICER, COOPERATIVE SOCIETIES	2425	21,75,256	1,000	21,76,256

SOCIETIES

 TOTAL (DDO) 21,75,256 1,000 21,76,256

BUDGET ACCOUNTS & AUDIT FEE 2235 7,936 22,382 30,318

RECOVERY OFFICER, CHANDI GARH

2425 74,92,289 38,20,756 1,13,13,045

 TOTAL (DDO) 75,00,225 38,43,138 1,13,43,363

 TOTAL (CCO) 6,87,08,072 3,63,31,498 10,50,39,570

REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 11,32,736 6,64,468 17,97,204

SOCIETIES, PUNJAB SOCIETIES, ROPAR

 TOTAL (DDO) 11,32,736 6,64,468 17,97,204

ASSISTANT CO-OPERATIVE	2425	22,31,484	13,24,033	35,55,517
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SOCIETY, CO-OPERATIVE SOCIETY

TOTAL(DDO)		22,31,484	13,24,033	35,55,517
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ASSISTANT REGISTRAR,	2425	3,42,032	1,71,016	5,13,048
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DHARAMKOT, COOPERATIVE

SOCIETIES, DHARAMKOT

GOVERNMENT OF PUNJAB

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

NAME OF 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)		3,42,032	1,71,016	5,13,048

ASSISTANT REGISTRAR, GURU	2425	4,08,910	7,68,321	11,77,231
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HARSAHAY, COOPERATIVE

SOCIETIES, GURU HARSAHAY

TOTAL (DDO)		7,50,942	9,39,337	16,90,279
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ASSISTANT REGISTRAR,	2425	9,12,356	4,57,128	13,69,484
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KOTAKPURA, COOPERATIVE SOCIETIES,

KOTAKPURA

TOTAL (DDO)		9,12,356	4,57,128	13,69,484
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ASSISTANT REGISTRAR,	2425	5,02,421	2,34,116	7,36,537
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LEHERAGAGGA, COOPERATIVE

SOCIETIES, LEHERAGAGGA

TOTAL (DDO)		5,02,421	2,34,116	7,36,537
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ASSISTANT REGISTRAR,	2425	8,92,236	8,91,819	17,84,055
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PATRAN, COOPERATIVE SOCIETIES,

PATRAN

TOTAL (DDO)		8,92,236	8,91,819	17,84,055
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ASSISTANT REGISTRAR, SHRI	2425	11,44,143	5,70,151	17,14,294
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CHAMKOR SAHIB, COOPERATIVE

SOCIETIES, SHRI CHAMKOR SAHIB

TOTAL (DDO)		11,44,143	5,70,151	17,14,294
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ASSISTANT REGISTRAR, ASSISTANT	2425	7,42,230	3,68,520	11,10,750
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REGISTRAR, NAKODAR

TOTAL (DDO)		7,42,230	3,68,520	11,10,750
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	2425	18,30,380	9,16,044	27,46,424
*****				TOTAL (DDO)	25,72,610	38,57,174
		ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR	2425	4,10,608	2,05,604	6,16,212
*****				TOTAL (DDO)	4,10,608	6,16,212
		ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,	2425	53,52,342	28,51,209	82,03,551

TOTAL (DDO)	53,52,342	28,51,209	82,03,551
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR	3,10,812	1,55,406	4,66,218

TOTAL (DDO)	3,10,812	1,55,406	4,66,218
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR	71,995	47,379	1,19,374
2851	4,66,736	2,34,499	7,01,235

TOTAL (DDO)	5,38,731	2,81,878	8,20,609
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GARHSHANKAR	18,640	0	18,640

TOTAL (DDO)	18,640	0	18,640

ASSI STANT	2425	22, 93, 538	11, 35, 167	34, 28, 705
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REGI STRAR, CO-OPERATIVE,

TOTAL (DDO)		22, 93, 538	11, 35, 167	34, 28, 705
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ASSI STANT REGI STRAR, COOPERATIVE	2425	9, 15, 932	5, 77, 939	14, 93, 871
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		9, 15, 932	5, 77, 939	14, 93, 871
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CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	2,69,133	5,33,166	8,02,299
E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, AJNALA				

TOTAL (DDO)			2,69,133	5,33,166	8,02,299
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ASSISTANT REGISTRAR, COOPERATIVE	2425	9,91,468	5,40,566	15,32,034
SOCIETIES, AMLOH				

TOTAL (DDO)		9,91,468	5,40,566	15,32,034
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ASSISTANT REGISTRAR, COOPERATIVE	2425	18,30,656	10,84,397	29,15,053
SOCIETIES, AMRITSAR-I				

TOTAL (DDO)		18,30,656	10,84,397	29,15,053
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ASSISTANT REGISTRAR, COOPERATIVE	2425	10,90,208	5,49,504	16,39,712
SOCIETIES, AMRITSAR-II				

TOTAL(DDO)	10,90,208	5,49,504	16,39,712
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB	2425	15,03,416	7,52,356	22,55,772
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TOTAL(DDO)	15,03,416	7,52,356	22,55,772
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA	2425	11,49,123	2,64,188	14,13,311
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TOTAL(DDO)	11,49,123	2,64,188	14,13,311
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA	2425	13,04,710	6,53,097	19,57,807
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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)		13,04,710	6,53,097	19,57,807
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA	2425	12,27,207	6,17,360	18,44,567
		TOTAL (DDO)		25,31,917	12,70,457	38,02,374
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA	2425	16,45,553	7,79,646	24,25,199
		TOTAL (DDO)		16,45,553	7,79,646	24,25,199
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	80,86,029	37,64,754	1,18,50,783

 TOTAL (DDO) 80,86,029 37,64,754 1,18,50,783

ASSI STANT REGI STRAR, COOPERATI VE 2425 6,75,308 3,36,844 10,12,152
 SOCI ETI ES, BHULATH

 TOTAL (DDO) 6,75,308 3,36,844 10,12,152

ASSI STANT REGI STRAR, COOPERATI VE 2425 7,44,536 4,16,523 11,61,059
 SOCI ETI ES, BUDHLADA

 TOTAL (DDO) 7,44,536 4,16,523 11,61,059

ASSI STANT REGI STRAR, COOPERATI VE 2425 10,27,626 5,42,350 15,69,976
 SOCI ETI ES, DASUYA

 TOTAL (DDO) 10,27,626 5,42,350 15,69,976

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN	2425	7,16,292	3,57,201	10,73,493

TOTAL(DDO)		7,16,292	3,57,201	10,73,493

GOVERNMENT OF PUNJAB

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

NAME OF 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, DHURI	2425	14,59,285	7,21,360	21,80,645	

TOTAL(DDO)				14,59,285	7,21,360	21,80,645	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI				2425	13,08,427	6,51,260	19,59,687

SOCIETIES, FARIDKOT

 TOTAL (DDO) 13,08,427 6,51,260 19,59,687

ASSISTANT REGISTRAR, COOPERATIVE 2425 28,69,407 6,56,017 35,25,424

SOCIETIES, FAZILKA

 TOTAL (DDO) 28,69,407 6,56,017 35,25,424

ASSISTANT REGISTRAR, COOPERATIVE 2425 12,81,775 4,26,688 17,08,463

SOCIETIES, FERROZEPUR

 TOTAL (DDO) 12,81,775 4,26,688 17,08,463

ASSISTANT REGISTRAR, COOPERATIVE 2425 5,27,143 2,21,338 7,48,481

SOCIETIES, GARHSHANKAR

TOTAL (DDO)	5,27,143	2,21,338	7,48,481
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	2425	11,88,402	5,85,740	17,74,142
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SOCIETIES, GURDASPUR

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TOTAL (DDO)	11,88,402	5,85,740	17,74,142
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR	2425	13,69,239	6,45,045	20,14,284
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SOCIETIES, HOSHIARPUR

***** -----

TOTAL (DDO)	13,69,239	6,45,045	20,14,284
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON	2425	8,51,586	4,52,797	13,04,383
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SOCIETIES, JAGRAON

NAME OF 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)		8,51,586	4,52,797	13,04,383
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO	2425	3,24,786	1,61,565	4,86,351

		TOTAL(DDO)		11,76,372	6,14,362	17,90,734
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD	2425	5,40,733	2,68,803	8,09,536

		TOTAL(DDO)		5,40,733	2,68,803	8,09,536

	FINMH0622.TXT			
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I	2425	12,56,344	6,34,657	18,91,001

TOTAL (DDO)		12,56,344	6,34,657	18,91,001
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II	2425	13,95,259	7,18,106	21,13,365

TOTAL (DDO)		13,95,259	7,18,106	21,13,365
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA	2425	6,46,588	2,66,506	9,13,094

TOTAL (DDO)		6,46,588	2,66,506	9,13,094
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO	2425	13,85,061	6,45,632	20,30,693

TOTAL(DDO) 13,85,061 6,45,632 20,30,693

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA 2425 9,78,576 4,91,084 14,69,660

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 9,78,576 4,91,084 14,69,660

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	15,99,428	8,09,807	24,09,235
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TOTAL(DDO) 25,78,004 13,00,891 38,78,895

ASSISTANT REGISTRAR, COOPERATIVE 2425 12,26,996 6,32,238 18,59,234

SOCIETIES, LUDHIANA (WEST)

***** -----
 TOTAL (DDO) 12,26,996 6,32,238 18,59,234

ASSISTANT REGISTRAR, COOPERATIVE 2425 11,18,533 5,53,212 16,71,745

SOCIETIES, MANSA

***** -----
 TOTAL (DDO) 11,18,533 5,53,212 16,71,745

ASSISTANT REGISTRAR, COOPERATIVE 2425 11,31,106 5,93,206 17,24,312

SOCIETIES, MELERKOTLA

***** -----
 TOTAL (DDO) 11,31,106 5,93,206 17,24,312

ASSISTANT REGISTRAR, COOPERATIVE 2425 6,62,742 2,86,828 9,49,570

SOCIETIES, MOONAK

 TOTAL (DDO) 6,62,742 2,86,828 9,49,570

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN 2425 15,52,893 6,44,248 21,97,141

 TOTAL (DDO) 15,52,893 6,44,248 21,97,141

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA 2425 10,94,547 5,45,819 16,40,366

 TOTAL (DDO) 10,94,547 5,45,819 16,40,366

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT	2425	8,37,794	4,43,556	12,81,350

TOTAL (DDO)				8,37,794	4,43,556	12,81,350
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA			2425	25,76,291	12,14,257	37,90,548

TOTAL (DDO)				25,76,291	12,14,257	37,90,548
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL			2425	9,17,688	5,65,064	14,82,752

TOTAL (DDO)				9,17,688	5,65,064	14,82,752
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA			2425	9,93,305	5,92,125	15,85,430

SOCIETIES, PHAGWARA

***** -----
 TOTAL (DDO) 9,93,305 5,92,125 15,85,430

ASSISTANT REGISTRAR, COOPERATIVE 2425 10,57,624 4,74,564 15,32,188

SOCIETIES, PHILLAUR

***** -----
 TOTAL (DDO) 10,57,624 4,74,564 15,32,188

ASSISTANT REGISTRAR, COOPERATIVE 2425 9,53,185 4,34,762 13,87,947

SOCIETIES, RAIKOT

***** -----
 TOTAL (DDO) 9,53,185 4,34,762 13,87,947

ASSISTANT REGISTRAR, COOPERATIVE 2425 25,66,425 14,23,449 39,89,874

SOCIETIES, RAJPURA

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TOTAL(DDO)	25,66,425	14,23,449	39,89,874
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ASSISTANT REGISTRAR, COOPERATIVE 2425	11,21,424	6,93,179	18,14,603
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SOCIETIES, RAMPURA PHUL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)	11,21,424	6,93,179	18,14,603
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E SOCIETIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR, COOPERATIVE 2425	11,45,090	6,32,517	17,77,607
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SOCIETIES, SAMANA

TOTAL (DDO)	FINMH0622. TXT 22, 66, 514	13, 25, 696	35, 92, 210
ASSI STANT REGI STRAR, COOPERATI VE 2425	12, 32, 645	5, 29, 540	17, 62, 185
SOCI ETI ES, SAMRALA			
*****	-----	-----	-----
TOTAL (DDO)	12, 32, 645	5, 29, 540	17, 62, 185
ASSI STANT REGI STRAR, COOPERATI VE 2425	13, 44, 152	6, 33, 126	19, 77, 278
SOCI ETI ES, SANGRUR			
*****	-----	-----	-----
TOTAL (DDO)	13, 44, 152	6, 33, 126	19, 77, 278
ASSI STANT REGI STRAR, COOPERATI VE 2425	2, 93, 508	1, 46, 754	4, 40, 262
SOCI ETI ES, SARDULGARH			
*****	-----	-----	-----
TOTAL (DDO)	2, 93, 508	1, 46, 754	4, 40, 262

		FINMH0622.TXT		
ASSISTANT REGISTRAR, COOPERATIVE	2425	5,90,643	3,48,774	9,39,417
SOCIETIES, SHAHKOT				

TOTAL (DDO)		5,90,643	3,48,774	9,39,417
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ASSISTANT REGISTRAR, COOPERATIVE	2425	15,20,521	7,39,499	22,60,020
SOCIETIES, SIRHIND				

TOTAL (DDO)		15,20,521	7,39,499	22,60,020
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ASSISTANT REGISTRAR, COOPERATIVE	2425	6,11,010	2,34,852	8,45,862
SOCIETIES, SULTANPUR LODHI				

GOVERNMENT OF PUNJAB

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

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

	TOTAL (DDO)	6,11,010	2,34,852	8,45,862
CO-OPERATIVE REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE 2425	5,37,220	2,38,613	7,75,833
E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, SUNAM			
*****		-----		
	TOTAL (DDO)	11,48,230	4,73,465	16,21,695
	ASSISTANT REGISTRAR, COOPERATIVE 2425	7,14,370	2,87,074	10,01,444
	SOCIETIES, ZIRRA			
*****		-----		
	TOTAL (DDO)	7,14,370	2,87,074	10,01,444
	ASSISTANT REGISTRAR, COOPERATIVE 2425	16,60,342	9,77,122	26,37,464
	SOCIETIES, TALWANDI SABOO			
*****		-----		
	TOTAL (DDO)	16,60,342	9,77,122	26,37,464

ASSISTANT	2425	5,30,944	2,65,472	7,96,416
REGISTRAR, TAPA, COOPERATIVE				
SOCIETIES, TAPA				

TOTAL (DDO)		5,30,944	2,65,472	7,96,416
ASSTT. REGISTRAR, CO-OPERATIVE	2235	4,34,203	3,05,000	7,39,203
SOCIETIES				
	2425	24,97,832	26,27,300	51,25,132

TOTAL (DDO)		29,32,035	29,32,300	58,64,335
ASSTT. REGISTRAR, COOP. SOCIETIES	2425	10,36,254	5,03,140	15,39,394

TOTAL (DDO)		10,36,254	5,03,140	15,39,394
ASSTT. REGISTRAR, COOP. SOCIETIES, BA	2425	6,96,485	2,93,552	9,90,037
GHA PURANA				

 TOTAL (DDO) 6,96,485 2,93,552 9,90,037

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSTT. REGISTRAR, COOP. SOCIETIES, MOGA	2425	5,78,077	3,70,754	9,48,831
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 TOTAL (DDO) 5,78,077 3,70,754 9,48,831

ASSTT. REGISTRAR, GIDDERBAHA			2425	8,59,472	3,72,292	12,31,764
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 TOTAL (DDO) 8,59,472 3,72,292 12,31,764

ASSTT. REGI STRAR, MUKATSAR	2425	13, 43, 333	10, 71, 801	24, 15, 134
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TOTAL (DDO)		13, 43, 333	10, 71, 801	24, 15, 134
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AUDI T OFFI CER, CO-OPERATI VE	2425	28, 63, 612	18, 73, 712	47, 37, 324
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SOCI ETY

TOTAL (DDO)		28, 63, 612	18, 73, 712	47, 37, 324
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DEPUTY REGI STRAR, CO-OPERATI VE	2425	36, 63, 151	18, 33, 778	54, 96, 929
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SOCI ETI ES

TOTAL (DDO)		36, 63, 151	18, 33, 778	54, 96, 929
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DEPUTY REGI STRAR, COOP. SOCI TI ES	2425	6, 33, 075	3, 12, 036	9, 45, 111
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TOTAL (DDO)		6, 33, 075	3, 12, 036	9, 45, 111
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DEPUTY REGISTRAR, COOPERATIVE	2425	9,89,937	4,81,542	14,71,479
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SOCIETIES, AMRITSAR

TOTAL (DDO)		9,89,937	4,81,542	14,71,479
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DEPUTY REGISTRAR, COOPERATIVE	2235	2,77,940	2,57,441	5,35,381
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SOCIETIES, BHATINDA

	2425	12,27,370	6,53,193	18,80,563
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TOTAL (DDO)		15,05,310	9,10,634	24,15,944
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DEPUTY REGISTRAR, COOPERATIVE	2235	0	1,95,132	1,95,132
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FARIDKOT

CO-OPERATIVE REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR, COOPERATIVE	2425	5,24,802	2,67,981	7,92,783
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E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, FARIDKOT				
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TOTAL (DDO)		5,24,802	4,63,113	9,87,915	

DEPUTY REGISTRAR, COOPERATIVE	2235	22,924	2,46,588	2,69,512
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SOCIETIES, FATEHGARH SAHIB

	2425	12,93,297	6,44,386	19,37,683
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TOTAL (DDO)		13,16,221	8,90,974	22,07,195	

DEPUTY REGISTRAR, COOPERATIVE	2425	5,65,388	1,239	5,66,627
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SOCIETIES, FEROSZEPUR

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TOTAL (DDO)		5,65,388	1,239	5,66,627	

		FINMH0622.TXT		
DEPUTY REGISTRAR, COOPERATIVE	2235	30,766	2,98,330	3,29,096
SOCIETIES, GURDASPUR				
	2425	9,70,257	4,34,403	14,04,660

TOTAL (DDO)		10,01,023	7,32,733	17,33,756
DEPUTY REGISTRAR, COOPERATIVE	2235	0	61,595	61,595
SOCIETIES, HOSHIARPUR				
	2425	11,23,420	6,22,044	17,45,464

TOTAL (DDO)		11,23,420	6,83,639	18,07,059
DEPUTY REGISTRAR, COOPERATIVE	2235	11,285	11,891	23,176
SOCIETIES, JALANDHAR				
	2425	10,89,426	5,62,125	16,51,551

TOTAL (DDO)		11,00,711	5,74,016	16,74,727

DEPUTY REGISTRAR, COOPERATIVE	2235	FINMH0622.TXT 1,54,298	1,96,397	3,50,695
SOCIETIES, LUDHIANA				

	2425	13,33,422	7,23,483	20,56,905
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GOVERNMENT OF PUNJAB

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

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

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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		14,87,720	9,19,880	24,07,600

DEPUTY REGISTRAR, COOPERATIVE	2425	5,64,257	3,09,879	8,74,136
SOCIETIES, MANSA				

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TOTAL (DDO)		20,51,977	12,29,759	32,81,736		

DEPUTY REGI STRAR, COOPERATIVE	2235	1,74,802	1,78,614	3,53,416
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SOCI ETIES, PATIALA

	2425	12,31,326	6,22,689	18,54,015
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TOTAL (DDO)		14,06,128	8,01,303	22,07,431
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DEPUTY REGI STRAR, COOPERATIVE	2235	0	40,817	40,817
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SOCI ETIES, ROPAR

	2425	6,31,313	6,85,952	13,17,265
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TOTAL (DDO)		6,31,313	7,26,769	13,58,082
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DEPUTY REGI STRAR, KAPURTHALA	2425	6,74,894	3,39,586	10,14,480
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TOTAL (DDO)		6,74,894	3,39,586	10,14,480
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DEPUTY. REGI STRAR, COOP. SOCI TI ES, M	2425	13,74,414	0	13,74,414
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TOTAL (DDO)		13,74,414	0	13,74,414

DY. REGI STRAR, COOP. MUKATSAR	2425	31,33,520	13,83,818	45,17,338

TOTAL (DDO)		31,33,520	13,83,818	45,17,338

JOINT REGI STRAR, CO-OP.	2425	15,99,539	7,22,666	23,22,205

SOCI ETI ES, JALANDHAR				

TOTAL (DDO)		15,99,539	7,22,666	23,22,205

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV REGI STRAR, CO-OPERATIVE		JOINT REGI STRAR, COOPERATIVE	2425	17,39,653	7,52,790	24,92,443

E SOCIETIES SOCIETIES, PUNJAB

SOCIETIES, FEROZEPUR

 TOTAL(DDO) 33,39,192 14,75,456 48,14,648

JOINT REGISTRAR, COOPERATIVE 2425 17,93,529 9,50,877 27,44,406

SOCIETIES, PATIALA

 TOTAL(DDO) 17,93,529 9,50,877 27,44,406

REGISTRAR, CO-OPERATIVE 2425 4,90,00,15,216 1,20,01,336 4,91,20,16,552

SOCIETIES, CHANDI GARH

 TOTAL(DDO) 4,90,00,15,216 1,20,01,336 4,91,20,16,552

 TOTAL(CCO) 5,02,63,66,322 7,84,61,185 5,10,48,27,507

TOTAL (DEPT)

5,09,50,74,394 11,47,92,683 5,20,98,67,077

CONSERVATOR CHIEF CONSERVATOR OF
OF SOILS SOIL, PUNJAB

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

30,47,897 19,57,187 50,05,084

TOTAL (DDO)

30,47,897 19,57,187 50,05,084

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

1,81,054 2,80,224 4,61,278

2402 82,92,163 38,88,903 1,21,81,066

TOTAL (DDO)

84,73,217 41,69,127 1,26,42,344

CHIEF CONSERVATOR OF SOIL, 2235
PUNJAB, CHIEF CONSERVAT

30,914 0 30,914

TOTAL(DDO) 30,914 0 30,914

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2402	1,43,22,346	67,94,946	2,11,17,292
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TOTAL(DDO)				1,43,53,260	67,94,946	2,11,48,206
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CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI			2402	39,11,993	20,26,095	59,38,088
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TOTAL (DDO)		39,11,993	20,26,095	59,38,088
CHIEF CONSERVATOR OF	2402	25,65,436	12,59,887	38,25,323
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (TRAINING),				
MOHALI				

TOTAL (DDO)		25,65,436	12,59,887	38,25,323
CONSERVATOR OF SOILS	2235	22,778	1,88,173	2,10,951
OFFICER, FEROZEPUR				
	2402	27,08,761	13,14,831	40,23,592

TOTAL (DDO)		27,31,539	15,03,004	42,34,543
CONSERVATOR OF SOILS, CONSERVATOR	2235	32,425	0	32,425
OF SOILS, JALANDHAR				

TOTAL (DDO)		32,425	0	32,425
D S C O, GURDASPUR	2235	28,646	64,438	93,084
	2402	91,53,889	58,53,116	1,50,07,005

TOTAL (DDO)		91,82,535	59,17,554	1,51,00,089
D. S. C. O. , BHATINDA	2235	53,576	17,312	70,888
	2402	51,83,004	22,89,421	74,72,425

GOVERNMENT OF PUNJAB

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

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

				52,36,580	23,06,733	75,43,313

CONSERVATOR CHIEF CONSERVATOR OF D. S. C. O. , D. S. C. O. , MANSA 2235 20,221 74,913 95,134
 OF SOILS SOIL, PUNJAB

2402 59,76,425 30,20,640 89,97,065

TOTAL (DDO) 1,12,33,226 54,02,286 1,66,35,512

D. S. C. O. , FEROZEPUR 2235 1,81,616 0 1,81,616

2402 75,55,210 38,45,980 1,14,01,190

TOTAL (DDO) 77,36,826 38,45,980 1,15,82,806

D I S T R I C T S O I L C O N S E R V A T I O N 2402 1,08,19,289 55,36,994 1,63,56,283

OFFICER, D S C O, HOSHIARPUR

TOTAL (DDO) 1,08,19,289 55,36,994 1,63,56,283

D I V I S I O N A L S O I L C O N S E R V A T E R 2402 63,86,613 32,21,784 96,08,397

OFFICER, MUKATSAR

TOTAL(DDO) 63,86,613 32,21,784 96,08,397

DIVISIONAL SOIL CONSERVATION 2235 0 17,013 17,013

OFFICER, BATHINDA

TOTAL(DDO) 0 17,013 17,013

DIVISIONAL SOIL CONSERVATION 2235 13,742 85,054 98,796

OFFICER, D S C O, JALANDHAR

2402 83,34,884 3,63,66,517 4,47,01,401

TOTAL(DDO) 83,48,626 3,64,51,571 4,48,00,197

DIVISIONAL SOIL CONSERVATION 2235 38,313 1,23,339 1,61,652

OFFICER, D. S. C. D. , LUDHIANA

2402 57,70,181 35,14,850 92,85,031

TOTAL (DDO) 58,08,494 36,38,189 94,46,683

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER	2235	1,86,051	1,21,532	3,07,583
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			2402	1,58,49,131	1,08,21,777	2,66,70,908
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TOTAL (DDO)				1,60,35,182	1,09,43,309	2,69,78,491
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		DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,	2235	29,88,20,611	15,04,88,382	44,93,08,993
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TOTAL(DDO)		29,88,20,611	15,04,88,382	44,93,08,993
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DIVISIONAL SOIL CONSERVATION	2235	60,896	0	60,896
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OFFICER, IWDP HILL, HOSHIARPUR

TOTAL(DDO)		60,896	0	60,896
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DIVISIONAL SOIL CONSERVATION	2235	36,78,102	0	36,78,102
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OFFICER, MOHALI

TOTAL(DDO)		36,78,102	0	36,78,102
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DIVISIONAL SOIL CONSERVATION	2235	0	2,00,000	2,00,000
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OFFICER, PATIALA

	2402	73,79,156	36,85,294	1,10,64,450
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TOTAL(DDO)		73,79,156	38,85,294	1,12,64,450
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DIVL. SOIL CONSERVATION	2402	37,36,256	13,45,237	50,81,493
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OFFICER, NAWANSHAHR

TOTAL (DDO)		37,36,256	13,45,237	50,81,493
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SOIL CONSERVATION OFFICER, SOIL	2235	36,165	0	36,165
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CONSERVATION OFFICER, SANGRUR

	2402	56,70,716	46,98,619	1,03,69,335
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	TOTAL (DDO)		57,06,881	46,98,619	1,04,05,500

TOTAL(CCO)

43,00,48,460 25,31,02,458 68,31,50,918

TOTAL(DEPT)

43,00,48,460 25,31,02,458 68,31,50,918

CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY, AMRITSAR	2205	4,85,205	2,50,561	7,35,766
AFFAIRS	CULTURAL AFFAIRS &	ARCHAEOLOGY, MUSEUM,				
	PUNJAB					

2235 1,75,205 72,982 2,48,187

TOTAL(DDO)

63,67,291 50,22,162 1,13,89,453

ASSISTANT CONTROLLER	2235	21,593	2,22,514	2,44,107
(F&A), , CULTURAL AFFAIRS				
ARCHAEOLOGY AND MUSEUM, PUNJAB				

TOTAL (DDO) 21,593 2,22,514 2,44,107

CHIEF LIBRARIAN, CENTRAL STATE 2205 11,80,161 5,69,035 17,49,196

LIBRARY, PATIALA

TOTAL (DDO) 11,80,161 5,69,035 17,49,196

CURATOR MUSEUM, PATIALA 2205 57,70,277 23,27,220 80,97,497

TOTAL (DDO) 57,70,277 23,27,220 80,97,497

DI RECTOR, ARCHI VES, PUNJAB, 2205 22,77,211 9,56,860 32,34,071

CHANDI GARH

2235 0 23,026 23,026

TOTAL (DDO) 22,77,211 9,79,886 32,57,097

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY, DISTRICT LIBRARY, SANGRUR	2235	0	8,073	8,073		
*****				TOTAL (DDO)	0	8,073		
*****				DISTRICT LIBRARY, JALANDHAR	2205	1,94,276	1,34,624	3,28,900
*****				TOTAL (DDO)	1,94,276	1,34,624	3,28,900	
*****				DISTRICT LIBRARY, NABHA	2235	4,74,082	1,00,000	5,74,082
*****				TOTAL (DDO)	4,74,082	1,00,000	5,74,082	

HEAD MASTER, GOVERNMENT HIGH	2202	15,75,738	5,21,946	20,97,684
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SCHOOL

TOTAL (DDO)		15,75,738	5,21,946	20,97,684
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LIBRARIAN, DISTRICT LIBRARY	2205	3,01,480	1,65,340	4,66,820
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TOTAL (DDO)		3,01,480	1,65,340	4,66,820
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LIBRARIAN, DISTRICT LIBRARY	2205	65,196	32,598	97,794
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FEROZEPUR

TOTAL (DDO)		65,196	32,598	97,794
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LIBRARIAN, GOVERNMENT DISTRICT	2205	1,85,331	63,668	2,48,999
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LIBRARY

TOTAL (DDO) 1,85,331 63,668 2,48,999

LIBRARIAN, GOVT. PUBLIC LIBRARY, 2205 4,61,820 2,49,868 7,11,688

MOHALI

TOTAL (DDO) 4,61,820 2,49,868 7,11,688

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA	2205	2,69,406	1,42,894	4,12,300

TOTAL (DDO)	2,69,406	1,42,894	4,12,300
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LIBRARIAN, LIBRARIAN, DISTT. LIBRAR 2205	7,06,240	1,83,468	8,89,708
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Y, ROPAR

***** -----

TOTAL (DDO)	7,06,240	1,83,468	8,89,708
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LIBRARIAN, LIBRARIAN, PUBLIC 2205	6,110	11,822	17,932
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LIBRARY, NABHA

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TOTAL (DDO)	6,110	11,822	17,932
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SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205	4,710	22,679	27,389
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, CULTURAL AFFAIRS

***** -----

TOTAL (DDO)	4,710	22,679	27,389
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SENIOR LIBRARIAN, DISTT. LIBRARY, 2205	0	74,241	74,241
FATEHGARH SAHIB			

*****	-----	-----	-----
TOTAL(DDO)	0	74,241	74,241

*****	-----	-----	-----
TOTAL(CCO)	44,42,02,501	25,92,35,877	70,34,38,378

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TOTAL(DEPT)	44,42,02,501	25,92,35,877	70,34,38,378

DAIRY DIRECTOR, DAIRY	CHIEF CHEMIST, INCHARGE	2404	13,39,955	6,89,381	20,29,336
DEVELOPMENT DEVELOPMENT, PUNJAB	GOVERNMENT ANALYTICAL LAB,				

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TOTAL(DDO)	13,39,955	6,89,381	20,29,336

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA	2404	4,44,948	1,23,272	5,68,220
*****				TOTAL (DDO)	4,44,948	5,68,220
		DAIRY DEVELOPMENT OFFICER, MOGA	2404	1,76,512	1,05,543	2,82,055
*****				TOTAL (DDO)	1,76,512	2,82,055
		DAIRY DEVELOPMENT OFFICER, PHAGWARA	2404	4,72,782	2,37,012	7,09,794
*****				TOTAL (DDO)	4,72,782	7,09,794

DAIRY DEVELOPMENT OFFICER, TARAN 2404 5,02,436 2,60,695 7,63,131

TARAN

TOTAL (DDO) 5,02,436 2,60,695 7,63,131

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 4,51,456 2,39,709 6,91,165

DAIRY, NAWANSHAHAR

TOTAL (DDO) 4,51,456 2,39,709 6,91,165

DEPUTY DIRECTOR 2404 6,78,981 3,86,117 10,65,098

(DAIRY), KAPURTHALA

TOTAL (DDO) 6,78,981 3,86,117 10,65,098

DEPUTY DIRECTOR (DAIRY), SIRHIND 2404 7,29,571 3,65,660 10,95,231

		FINMH0622.TXT		
TOTAL (DDO)		7,29,571	3,65,660	10,95,231
DEPUTY DIRECTOR, , DAIRY,	2404	6,10,321	3,13,380	9,23,701
BHATINDA				

TOTAL (DDO)		6,10,321	3,13,380	9,23,701

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DAIRY	2404	2,16,808	1,11,954	3,28,762
DEVELOPMENT	DEVELOPMENT, PUNJAB	DEVELOPMENT, MUKATSAR				

TOTAL (DDO)				2,16,808	1,11,954	3,28,762

DEPUTY DI RECTOR, DAI RY, FEROZEPUR 2404	7,67,836	3,67,781	11,35,617
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TOTAL (DDO)	7,67,836	3,67,781	11,35,617
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DEPUTY DI RECTOR, DAI RY, 2404	4,71,805	2,49,370	7,21,175
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HOSHI ARPUR

TOTAL (DDO)	4,71,805	2,49,370	7,21,175
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DEPUTY DI RECTOR, DAI RY, SANGRUR 2404	10,25,884	5,27,512	15,53,396
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TOTAL (DDO)	10,25,884	5,27,512	15,53,396
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DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2404	6,95,932	3,81,214	10,77,146
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DAI RY, AMRI TSAR

TOTAL (DDO)	6,95,932	3,81,214	10,77,146
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 5,19,112 3,39,529 8,58,641

DAIRY, JALANDHAR

***** -----
 TOTAL (DDO) 5,19,112 3,39,529 8,58,641

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 10,31,590 5,40,025 15,71,615

DAIRY, LUDHIANA

***** -----
 TOTAL (DDO) 10,31,590 5,40,025 15,71,615

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 4,34,870 1,78,853 6,13,723

DAIRY, MANSA

***** -----
 TOTAL (DDO) 4,34,870 1,78,853 6,13,723

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
DAIRY DEVELOPMENT	DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, PATIALA	2404	7,64,364	3,81,199	11,45,563
*****				-----		
TOTAL (DDO)				7,64,364	3,81,199	11,45,563
		DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, FARIDKOT	2404	5,19,260	2,74,028	7,93,288
*****				-----		
TOTAL (DDO)				5,19,260	2,74,028	7,93,288
		DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, MOGA	2235	1,21,440	0	1,21,440
*****				-----		
TOTAL (DDO)				1,21,440	0	1,21,440

DEPUTY DI RECTOR, DI ARY, ROPAR	2404	16, 34, 892	7, 59, 634	23, 94, 526

TOTAL (DDO)		16, 34, 892	7, 59, 634	23, 94, 526
DEPUTY DI RECTOR, GURDASPUR	2404	14, 10, 492	7, 40, 989	21, 51, 481

TOTAL (DDO)		14, 10, 492	7, 40, 989	21, 51, 481
DI ARY DEVELOPMENT OFFICER, DAI RY	2235	25, 562	1, 63, 062	1, 88, 624
DEVELOPMENT OFFICER, PHAGWARA				

TOTAL (DDO)		25, 562	1, 63, 062	1, 88, 624
DI RECTOR, DAI RY DEVELOPMENT,	2235	22, 948	0	22, 948
PUNJAB				
	2404	47, 51, 969	23, 31, 192	70, 83, 161

TOTAL (DDO)		47, 74, 917	23, 31, 192	71, 06, 109

TOTAL (CCO)

 1,98,21,726 1,00,67,111 2,98,88,837

TOTAL (DEPT)

 1,98,21,726 1,00,67,111 2,98,88,837

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIRECTORATE PR. SECRETARY, LOCAL GOVERNMENT PUNJAB	SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB	3604	3,86,33,00,000	1,45,00,00,000	5,31,33,00,000
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			4217	0	55,96,000	55,96,000
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TOTAL (DDO)		FI NMH0622. TXT 3,86,33,00,000	1,45,55,96,000	5,31,88,96,000
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DEPUTY CONTROLLER, DIRECTOR OF	2217	1,05,83,907	44,60,451	1,50,44,358
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LOCAL GOVERNMENT PUNJAB,

CHANDI GARH

	2235	1,14,722	3,23,933	4,38,655
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TOTAL (DDO)		1,06,98,629	47,84,384	1,54,83,013
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	7,81,859	4,04,363	11,86,222
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PB. , AMRI TSAR

	2235	0	17,874	17,874
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TOTAL (DDO)		7,81,859	4,22,237	12,04,096
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	7,66,092	3,84,930	11,51,022
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PB. , JALANDHAR

TOTAL (DDO)		FINMH0622. TXT 7,66,092	3,84,930	11,51,022
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	4,45,483	2,29,307	6,74,790
PB., PAITALA				

TOTAL (DDO)		4,45,483	2,29,307	6,74,790
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DEPUTY DIRECTOR, URBAN LOCAL	2217	7,56,283	2,62,951	10,19,234
BODIES, LUDHIANA				

TOTAL (DDO)		7,56,283	2,62,951	10,19,234
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TOTAL (CCO)		3,87,67,48,346	1,46,16,79,809	5,33,84,28,155
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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 (DEPT)				3,87,67,48,346	1,46,16,79,809	5,33,84,28,155
DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	0	11,25,000	11,25,000
			2014	24,45,000	1,36,19,000	1,60,64,000
			2015	0	-56,000	-56,000
			2030	85,253	0	85,253
			2048	0	10,00,00,00,000	10,00,00,00,000
			2049	16,47,78,89,509	13,54,06,58,193	30,01,85,47,702
			2052	2,34,75,827	1,45,06,041	3,79,81,868
			2055	78,08,711	33,85,118	1,11,93,829
			2059	61,37,407	0	61,37,407
			2071	56,56,29,893	15,93,64,636	72,49,94,529
			2075	1,250	0	1,250
			2202	0	19,952	19,952
			2210	9,57,535	4,91,705	14,49,240
			2220	1,63,152	0	1,63,152
			2235	55,560	1,70,845	2,26,405
			3054	0	-8,97,920	-8,97,920

3451 -8,000 0 -8,000

 TOTAL (DDO) 17,08,53,97,380 23,73,26,49,521 40,81,80,46,901

 TOTAL (CCO) 20,96,13,89,443 25,19,40,66,379 46,15,54,55,822

 TOTAL (DEPT) 20,96,13,89,443 25,19,40,66,379 46,15,54,55,822

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 13,95,67,529 5,82,36,470 19,78,03,999
 DEPARTMENT OF EDUCATION, OFFICER, FATEHGARH CHURIAN
 PUNJAB

2225 9,95,977 53,08,270 63,04,247

 TOTAL (DDO) 14,05,63,506 6,35,44,740 20,41,08,246

BLOCK PRIMARY EDUCATION 2202 1,70,55,600 85,65,096 2,56,20,696
 OFFICER, KAHUNWAN II

TOTAL (DDO) 1,70,55,600 85,65,096 2,56,20,696

BLOCK PRIMARY EDUCATION 2202 2,74,93,411 29,78,940 3,04,72,351

OFFICER, PATHANKOT 3

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, PATHANKOT 3	2235	5,94,916	0	5,94,916
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TOTAL (DDO) 2,80,88,327 29,78,940 3,10,67,267

HEADMASTER, ARYA GOVERNMENT HIGH 2202 6,00,160 8,56,419 14,56,579

SCHOOL, QUADIAN

 TOTAL (DDO) 6,00,160 8,56,419 14,56,579

HEADMASTER, GOVERNMENT HIGH 2202 51,86,220 23,47,585 75,33,805

SCHOOL, AULAKH BERI

2235 20,737 0 20,737

 TOTAL (DDO) 52,06,957 23,47,585 75,54,542

HEADMASTER, GOVERNMENT HIGH 2202 5,45,92,192 2,64,79,861 8,10,72,053

SCHOOL, BHAM

2235 99,394 0 99,394

 TOTAL (DDO) 5,46,91,586 2,64,79,861 8,11,71,447

HEADMASTER, GOVERNMENT HIGH 2202 2,30,256 0 2,30,256

SCHOOL, DAKOHA

	2235	0	4,52,161	4,52,161

TOTAL (DDO)		2,30,256	4,52,161	6,82,417
HEADMASTER, GOVERNMENT HIGH	2202	1,04,58,831	1,71,039	1,06,29,870
SCHOOL, FEROZEPPUR KALAN				
	2235	1,54,109	7,92,517	9,46,626

TOTAL (DDO)		1,06,12,940	9,63,556	1,15,76,496
HEADMASTER, GOVERNMENT HIGH	2202	1,70,85,744	23,67,595	1,94,53,339
SCHOOL, KALER KALAN				
	2235	89,61,000	2,93,052	92,54,052

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0622.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		2,60,46,744	26,60,647	2,87,07,391
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, HIGH SCHOOL, JAURA	2202	3,68,89,490	1,27,03,550	4,95,93,040
		CHHATRAN				
			2235	29,601	2,09,952	2,39,553

		TOTAL(DDO)		6,29,65,835	1,55,74,149	7,85,39,984
		HEADMASTER, KHALSA HIGH SCHOOL	2202	3,33,33,214	2,78,17,373	6,11,50,587
			2235	48,138	3,000	51,138

		TOTAL(DDO)		3,33,81,352	2,78,20,373	6,12,01,725
		HEADMASTER, METHODIST	2202	2,14,57,730	2,50,01,022	4,64,58,752

CO-EDUCATION PRIMARY SCHOOL,

BATALA

	2235	42,00,000	0	42,00,000
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		2,56,57,730	2,50,01,022	5,06,58,752
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HEADMASTER, S K D KH HIGH

	2202	89,60,769	47,64,533	1,37,25,302
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SCHOOL, TUGALWALA

	2235	0	1,000	1,000
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		89,60,769	47,65,533	1,37,26,302
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HEADMASTER, CHRISTIAN PRIMARY

	2202	76,20,454	29,708	76,50,162
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SCHOOL, HARCHOWAL

	2235	33,031	0	33,031
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		76,53,485	29,708	76,83,193
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HEADMASTER, CHRISTIAN PRIMARY	2235	FINMH0622.TXT 3,16,04,016	9,992	3,16,14,008
SCHOOL, KAHALWAN				

TOTAL (DDO)		3,16,04,016	9,992	3,16,14,008

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, D A V HIGH SCHOOL, KALANAUR	2202	0	2,82,262	2,82,262
			2235	0	33,038	33,038

TOTAL (DDO)				3,16,04,016	3,25,292	3,19,29,308
		HEADMASTER, G N (GIRLS) HIGH	2235	89,15,000	43,065	89,58,065

SCHOOL, DHARIWAL

 TOTAL (DDO) 89,15,000 43,065 89,58,065

HEADMASTER, GOVERNMENT HIGH 2202 1,35,700 0 1,35,700

SCHOOL, BHORTH KAZI CHAK

2235 0 1,10,68,952 1,10,68,952

 TOTAL (DDO) 1,35,700 1,10,68,952 1,12,04,652

HEADMASTER, GOVERNMENT HIGH 2202 30,04,314 13,92,908 43,97,222

SCHOOL, SHAHPURKANDI

2235 80,270 86,155 1,66,425

 TOTAL (DDO) 30,84,584 14,79,063 45,63,647

ASSISTANT CONTROLLER, (F&A)O/O 2071 0 19,89,960 19,89,960

CIVIL SURGEON SAS NAGAR

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

	TOTAL (DDO)	0	35,82,128	35,82,128
B. P. E. O, B. P. E. O DHARAMKOT-I	2202	3,26,37,534	1,62,92,297	4,89,29,831

	TOTAL (DDO)	3,26,37,534	1,62,92,297	4,89,29,831
B. P. E. O, B. P. E. O NIHAL SINGH WALA	2202	2,82,43,613	1,40,57,052	4,23,00,665

	TOTAL (DDO)	2,82,43,613	1,40,57,052	4,23,00,665
B. P. E. O, BLOCK PRIMARY EDUCATION	2202	3,76,53,257	1,88,12,771	5,64,66,028

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KOT KAPURA

EDUCATION	SECRETARY TO GOVERNMENT,	B. P. E. O, BLOCK PRIMARY EDUCATION	2235	5,05,697	9,972	5,15,669
	DEPARTMENT OF EDUCATION,	OFFICER, KOT KAPURA				
	PUNJAB					

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TOTAL (DDO)	3,81,58,954	1,88,22,743	5,69,81,697

B. P. E. O, BLOCK PRIMARY EDUCATION	2235	30,441	0	30,441
OFFICER, N. S. WALA				

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TOTAL (DDO)	30,441	0	30,441

B. P. E. O, BLOCK PRIMAY EDUCATION	2202	3,99,48,191	1,64,30,277	5,63,78,468
OFFICER, JAI TU				

2235	2,94,921	0	2,94,921
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TOTAL (DDO)	4,02,43,112	1,64,30,277	5,66,73,389
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B. P. E. O-I , BLOCK PRIMARY	2202	2, 14, 31, 470	1, 07, 91, 473	3, 22, 22, 943
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EDUCATION OFFICER-I

	2235	28, 01, 800	0	28, 01, 800
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TOTAL (DDO)		2, 42, 33, 270	1, 07, 91, 473	3, 50, 24, 743
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B. P. E. O-II , BLOCK PRIMARY	2202	3, 19, 54, 504	1, 59, 80, 854	4, 79, 35, 358
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EDUCATION OFFICER-II

	2235	2, 70, 327	2, 21, 161	4, 91, 488
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TOTAL (DDO)		3, 22, 24, 831	1, 62, 02, 015	4, 84, 26, 846
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B. P. E. O-III , BLOCK PRIMARY	2202	2, 40, 14, 435	1, 18, 16, 715	3, 58, 31, 150
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EDUCATION OFFICER-III

	2235	0	2, 17, 581	2, 17, 581
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TOTAL (DDO)		2, 40, 14, 435	1, 20, 34, 296	3, 60, 48, 731
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B. P. E. O. , GIDDERBAHA-I	2202	5,71,07,246	2,64,89,044	8,35,96,290

TOTAL (DDO)		5,71,07,246	2,64,89,044	8,35,96,290

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	B. P. E. O. , GIDDERBAHA-II	2202	2,83,49,747	1,40,17,999	4,23,67,746
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TOTAL (DDO)				2,83,49,747	1,40,17,999	4,23,67,746

B. P. E. O. , LAMBI			2202	4,39,83,090	1,57,20,560	5,97,03,650
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TOTAL (DDO)		FI NMH0622. TXT 4,39,83,090	1,57,20,560	5,97,03,650
B. P. E. O. , MALOUT MANDI	2202	4,00,75,628	2,01,05,642	6,01,81,270

TOTAL (DDO)		4,00,75,628	2,01,05,642	6,01,81,270
B. P. E. O. , MOGA-1	2202	4,65,26,856	2,15,28,652	6,80,55,508

TOTAL (DDO)		4,65,26,856	2,15,28,652	6,80,55,508
B. P. E. O. , MOGA-2	2202	3,08,18,022	1,53,98,342	4,62,16,364

TOTAL (DDO)		3,08,18,022	1,53,98,342	4,62,16,364
B. P. E. O. , MUKATSAR-II	2202	4,01,38,372	2,00,86,307	6,02,24,679

TOTAL (DDO)		4,01,38,372	2,00,86,307	6,02,24,679
BASIC TRAINING CENTRE, BASIC	2230	12,69,938	6,40,086	19,10,024

TRAINING CENTRE, HOSHIARPUR

 TOTAL (DDO) 12,69,938 6,40,086 19,10,024

BLOCK PRIMARY EDUCATION 2202 2,20,23,411 1,09,71,801 3,29,95,212
 OFFICER, KAPURTHALA

 TOTAL (DDO) 2,20,23,411 1,09,71,801 3,29,95,212

BLOCK PAIRMARY EDUATION 2202 14,17,45,864 7,27,98,913 21,45,44,777
 OFFICER-II, DHARAMKOT

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 PAIRMARY EDUATION	2225	9,97,493	11,871	10,09,364

DEPARTMENT OF EDUCATION, OFFICER-II, DHARAMKOT

PUNJAB

TOTAL (DDO)		14,27,43,357	7,28,10,784	21,55,54,141
BLOCK PRIMARY OFFICER, OFFICE OF 2202		3,19,00,928	1,59,23,607	4,78,24,535
THE BLOCK PRIMARY EDUCATION				
OFFICER, PAKHOWAL				
	2235	9,193	0	9,193

TOTAL (DDO)		3,19,10,121	1,59,23,607	4,78,33,728
BLOCK PRIMARY EDUCATION	2202	61,75,437	29,42,584	91,18,021
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, ZIRA-I				
	2235	1,46,210	32,999	1,79,209

TOTAL (DDO)		63,21,647	29,75,583	92,97,230

BLOCK PRIMARY EDUATION	2235	58,138	0	58,138
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OFFICER, JALALABAD

TOTAL (DDO)		58,138	0	58,138

BLOCK PRIMARY EDUCATION	2202	1,18,01,178	57,36,567	1,75,37,745
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EDUCATION OFFICER, BASSI

PATHANA-1

TOTAL (DDO)		1,18,01,178	57,36,567	1,75,37,745

BLOCK PRIMARY EDUCATION	2202	1,44,83,676	67,04,806	2,11,88,482
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EDUCATION OFFICER, BASSI

PATHANA-I I

	2235	13,055	0	13,055
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TOTAL (DDO)		1,44,96,731	67,04,806	2,12,01,537

BLOCK PRIMARY EDUCATION 2202 1,92,56,444 79,11,625 2,71,68,069

EDUCATION OFFICER, KHAMANO KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, KHAMANO KALAN	2235	1,500	0	1,500
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TOTAL (DDO)				1,92,57,944	79,11,625	2,71,69,569
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BLOCK PRIMARY EDUCATION			2202	2,59,78,694	1,06,46,196	3,66,24,890
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EDUCATION OFFICER, SIRHAND AT

AMLOH

			2235	9,192	0	9,192
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TOTAL (DDO)		2,59,87,886	1,06,46,196	3,66,34,082
BLOCK PRIMARY EDUCATION	2202	1,38,06,482	69,15,570	2,07,22,052
EDUCATION OFFICER, SIRHAND-I				
	2235	1,815	1,11,108	1,12,923

TOTAL (DDO)		1,38,08,297	70,26,678	2,08,34,975
BLOCK PRIMARY EDUCATION	2202	1,97,99,396	81,03,326	2,79,02,722
EDUCATION OFFICER, SIRHAND-II				
	2235	0	1,65,874	1,65,874

TOTAL (DDO)		1,97,99,396	82,69,200	2,80,68,596
BLOCK PRIMARY EDUCATION OFFICER	2202	5,03,39,121	1,67,82,008	6,71,21,129
(WEST-I), JALANDHAR				

TOTAL(DDO)	5,03,39,121	1,67,82,008	6,71,21,129
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BLOCK PRIMARY EDUCATION OFFICER 2235	54,106	0	54,106
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-I, ABOHAR

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TOTAL(DDO)	54,106	0	54,106
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BLOCK PRIMARY EDUCATION OFFICER 2202	2,62,00,142	1,24,86,395	3,86,86,537
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BADSON-II, BADSON-III, NABHA

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

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

				2,62,00,142	1,24,86,395	3,86,86,537

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2235 1,96,109 11,278 2,07,387

DEPARTMENT OF EDUCATION, I, TARN TARAN

PUNJAB

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 TOTAL (DDO) 2,63,96,251 1,24,97,673 3,88,93,924

BLOCK PRIMARY EDUCATION OFFICER 2235 1,80,765 2,94,784 4,75,549

II, TARN TARAN

***** -----
 TOTAL (DDO) 1,80,765 2,94,784 4,75,549

BLOCK PRIMARY EDUCATION OFFICER, 2202 1,92,87,748 14,98,249 2,07,85,997

NAROT JAIMAL SINGH

***** -----
 TOTAL (DDO) 1,92,87,748 14,98,249 2,07,85,997

BLOCK PRIMARY EDUCATION 2202 1,89,20,036 95,25,774 2,84,45,810

OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, HAZI PUR

TOTAL (DDO)		1,89,20,036	95,25,774	2,84,45,810
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BLOCK PRIMARY EDUCATION	2202	2,10,05,545	88,91,923	2,98,97,468
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OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

	2235	1,27,970	0	1,27,970
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TOTAL (DDO)		2,11,33,515	88,91,923	3,00,25,438
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BLOCK PRIMARY EDUCATION	2202	3,12,91,420	1,57,37,231	4,70,28,651
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OFFICER, ANANDPUR SAHIB

TOTAL (DDO)		3,12,91,420	1,57,37,231	4,70,28,651
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BLOCK PRIMARY EDUCATION	2202	1,47,40,870	73,93,519	2,21,34,389
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OFFICER, AUR

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,47,40,870	73,93,519	2,21,34,389
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	1,35,75,220	72,52,555	2,08,27,775
		OFFICER, BALACHAUR-I				

		TOTAL (DDO)		2,83,16,090	1,46,46,074	4,29,62,164
		BLOCK PRIMARY EDUCATION	2202	1,60,91,861	78,86,881	2,39,78,742

2235 40,266 0 40,266

TOTAL (DDO) 2,18,80,530 1,08,00,682 3,26,81,212

BLOCK PRIMARY EDUCATION 2202 1,66,47,386 81,84,811 2,48,32,197

OFFICER, BHUNGA-1

TOTAL (DDO) 1,66,47,386 81,84,811 2,48,32,197

BLOCK PRIMARY EDUCATION 2202 1,73,56,876 86,10,371 2,59,67,247

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHUNGA-2

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	1,68,823	0	1,68,823
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DEPARTMENT OF EDUCATION, OFFICER, BHUNGA-2

PUNJAB

TOTAL (DDO)		1,75,25,699	86,10,371	2,61,36,070
BLOCK PRIMARY EDUCATION	2202	8,87,01,591	4,42,57,463	13,29,59,054
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER				
	2235	7,86,191	16,98,780	24,84,971

TOTAL (DDO)		8,94,87,782	4,59,56,243	13,54,44,025
BLOCK PRIMARY EDUCATION	2202	36,916	0	36,916
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER (HQ)				
	2235	23,47,725	0	23,47,725

TOTAL (DDO)		23,84,641	0	23,84,641

BLOCK PRIMARY EDUCATION	2202	2,44,56,878	1,21,52,319	3,66,09,197
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP IB

	2235	68,507	2,06,208	2,74,715
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TOTAL(DDO)		2,45,25,385	1,23,58,527	3,68,83,912
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BLOCK PRIMARY EDUCATION	2202	2,29,63,866	1,14,18,851	3,43,82,717
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP II B

	2235	1,52,774	0	1,52,774
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TOTAL(DDO)		2,31,16,640	1,14,18,851	3,45,35,491
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BLOCK PRIMARY EDUCATION	2202	3,23,94,467	1,60,23,505	4,84,17,972
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

	2235	3,99,422	22,500	4,21,922
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

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

		TOTAL (DDO)		3,27,93,889	1,60,46,005	4,88,39,894
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1	2202	4,10,89,792	2,06,28,675	6,17,18,467
			2235	0	4,29,571	4,29,571

		TOTAL (DDO)		7,38,83,681	3,71,04,251	11,09,87,932
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL	2202	1,69,34,983	81,18,775	2,50,53,758

		F1NMH0622.TXT		
	2235	63,903	0	63,903

TOTAL (DDO)		1,69,98,886	81,18,775	2,51,17,661
BLOCK PRIMARY EDUCATION	2202	2,03,65,304	1,07,03,814	3,10,69,118
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, DASUYA-2				
	2235	1,46,080	0	1,46,080

TOTAL (DDO)		2,05,11,384	1,07,03,814	3,12,15,198
BLOCK PRIMARY EDUCATION	2202	1,92,77,734	1,02,55,080	2,95,32,814
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, DASUYA-I				
	2235	99,758	0	99,758

TOTAL (DDO)		1,93,77,492	1,02,55,080	2,96,32,572
BLOCK PRIMARY EDUCATION	2202	6,33,93,175	2,11,15,807	8,45,08,982

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

TOTAL (DDO)		6,33,93,175	2,11,15,807	8,45,08,982
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BLOCK PRIMARY EDUCATION	2202	1,09,47,132	53,05,046	1,62,52,178
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GARHSHANKAR-1

	2235	19,63,548	0	19,63,548
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,29,10,680	53,05,046	1,82,15,726
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION	2202	3, 17, 18, 917	1, 57, 21, 394	4, 74, 40, 311
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, JHUNIR-1				
	2235	22, 399	21, 527	43, 926

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TOTAL (DDO)		4, 46, 51, 996	2, 10, 47, 967	6, 56, 99, 963
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BLOCK PRIMARY EDUCATION	2202	3, 33, 20, 837	1, 50, 61, 809	4, 83, 82, 646
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, JHUNIR-II AT				
SARDULGARH				

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TOTAL (DDO)		3, 33, 20, 837	1, 50, 61, 809	4, 83, 82, 646
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BLOCK PRIMARY EDUCATION	2202	1, 21, 45, 285	59, 38, 896	1, 80, 84, 181
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MEHALPUR-1				

TOTAL (DDO) 1, 21, 45, 285 59, 38, 896 1, 80, 84, 181

BLOCK PRIMARY EDUCATION 2202 94, 08, 217 46, 56, 378 1, 40, 64, 595

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

2235 18, 000 0 18, 000

TOTAL (DDO) 94, 26, 217 46, 56, 378 1, 40, 82, 595

BLOCK PRIMARY EDUCATION 2202 12, 75, 14, 936 3, 36, 92, 109 16, 12, 07, 045

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-I

2235 4, 52, 584 1, 84, 093 6, 36, 677

TOTAL (DDO) 12, 79, 67, 520 3, 38, 76, 202 16, 18, 43, 722

BLOCK PRIMARY EDUCATION 2202 4, 98, 97, 191 2, 48, 33, 942 7, 47, 31, 133

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

NAME OF 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 PRIMARY EDUCATION				
		OFFICER-II				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-II	2235	4,92,734	2,17,089	7,09,823
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		TOTAL (DDO)		5,03,89,925	2,50,51,031	7,54,40,956
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-IV	2202	3,67,37,842	1,84,15,652	5,51,53,494
			2235	0	700	700
*****				-----		
		TOTAL (DDO)		3,67,37,842	1,84,16,352	5,51,54,194

BLOCK PRIMARY EDUCATION	2235	2,62,200	0	2,62,200
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-V

TOTAL (DDO)		2,62,200	0	2,62,200

BLOCK PRIMARY EDUCATION	2202	1,67,88,488	93,16,342	2,61,04,830
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OFFICER, BUNERHARI -I

	2235	2,910	14,026	16,936
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TOTAL (DDO)		1,67,91,398	93,30,368	2,61,21,766

BLOCK PRIMARY EDUCATION	2202	1,49,31,128	54,93,592	2,04,24,720
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OFFICER, CHAMKAURSAHIB

	2235	2,72,538	0	2,72,538
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TOTAL (DDO)		1,52,03,666	54,93,592	2,06,97,258

BLOCK PRIMARY EDUCATION	2202	1,21,34,678	59,92,735	1,81,27,413
OFFICER, CHOHLA SAHIB				
	2235	1,59,336	0	1,59,336

TOTAL (DDO)		1,22,94,014	59,92,735	1,82,86,749

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DERA BABA NANAK-2	2202	94,45,789	46,96,497	1,41,42,286

TOTAL (DDO)				94,45,789	46,96,497	1,41,42,286

BLOCK PRIMARY EDUCATION	2202	2,83,30,002	1,42,94,062	4,26,24,064
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OFFICER, DERA BASSI - I

TOTAL (DDO)		2,83,30,002	1,42,94,062	4,26,24,064

BLOCK PRIMARY EDUCATION	2202	1,53,93,807	77,15,286	2,31,09,093
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OFFICER, DERA BASSI - II

TOTAL (DDO)		1,53,93,807	77,15,286	2,31,09,093

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

TOTAL (DDO)		10,523	0	10,523

BLOCK PRIMARY EDUCATION	2235	75,132	0	75,132
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OFFICER, DHARIWAL

 TOTAL (DDO) 75,132 0 75,132

BLOCK PRIMARY EDUCATION 2202 2,13,74,269 1,05,13,056 3,18,87,325

OFFICER, DHARIWAL I RANIA

 TOTAL (DDO) 2,13,74,269 1,05,13,056 3,18,87,325

BLOCK PRIMARY EDUCATION 2202 2,22,25,198 99,21,363 3,21,46,561

OFFICER, DHARIWAL- II

 TOTAL (DDO) 2,22,25,198 99,21,363 3,21,46,561

BLOCK PRIMARY EDUCATION 2202 1,41,25,741 69,76,769 2,11,02,510

OFFICER, DHIANPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,41,25,741	69,76,769	2,11,02,510
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR	2202	3,20,45,629	1,33,44,563	4,53,90,192
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TOTAL (DDO)				3,20,45,629	1,33,44,563	4,53,90,192
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BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2			2202	2,75,38,569	1,06,23,318	3,81,61,887
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TOTAL (DDO)				2,75,38,569	1,06,23,318	3,81,61,887
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BLOCK PRIMARY EDUCATION	2202	3,22,31,274	1,07,20,096	4,29,51,370
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OFFICER, DORANGLA

TOTAL (DDO)		3,22,31,274	1,07,20,096	4,29,51,370

BLOCK PRIMARY EDUCATION	2202	3,04,25,923	1,40,07,571	4,44,33,494
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OFFICER, FAZILKA-I

	2235	63,67,841	0	63,67,841
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TOTAL (DDO)		3,67,93,764	1,40,07,571	5,08,01,335

BLOCK PRIMARY EDUCATION	2202	2,82,78,030	1,65,56,053	4,48,34,083
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OFFICER, FAZILKA-II

	2235	8,74,160	0	8,74,160
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TOTAL (DDO)		2,91,52,190	1,65,56,053	4,57,08,243

BLOCK PRIMARY EDUCATION	2202	1, 20, 98, 215	60, 27, 564	1, 81, 25, 779
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OFFICER, GARHSHANKAR-2

	2235	11, 500	0	11, 500
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TOTAL (DDO)		1, 21, 09, 715	60, 27, 564	1, 81, 37, 279
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BLOCK PRIMARY EDUCATION	2202	44, 34, 497	48, 14, 584	92, 49, 081
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GHANAUR RAJPURA

TOTAL (DDO)		44, 34, 497	48, 14, 584	92, 49, 081
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	1, 54, 83, 133	76, 15, 667	2, 30, 98, 800
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DEPARTMENT OF EDUCATION, OFFICER, KAHNUWAN I

PUNJAB

TOTAL (DDO)		1,54,83,133	76,15,667	2,30,98,800
BLOCK PRIMARY EDUCATION	2202	4,05,22,350	1,46,95,576	5,52,17,926
OFFICER, KHADUR SAHIB				

TOTAL (DDO)		4,05,22,350	1,46,95,576	5,52,17,926
BLOCK PRIMARY EDUCATION	2202	2,22,61,012	1,11,68,307	3,34,29,319
OFFICER, KHARAR -II				

TOTAL (DDO)		2,22,61,012	1,11,68,307	3,34,29,319
BLOCK PRIMARY EDUCATION	2202	1,72,19,234	73,73,062	2,45,92,296
OFFICER, KHARAR-I AT MOHALI				
	2235	2,91,715	0	2,91,715

 TOTAL (DDO) 1,75,10,949 73,73,062 2,48,84,011

BLOCK PRIMARY EDUCATION 2202 2,51,05,255 3,21,83,538 5,72,88,793

OFFICER, KHUIAN SARWALA

2235 2,93,064 14,386 3,07,450

 TOTAL (DDO) 2,53,98,319 3,21,97,924 5,75,96,243

BLOCK PRIMARY EDUCATION 2202 1,80,95,636 90,03,765 2,70,99,401

OFFICER, KURALI

 TOTAL (DDO) 1,80,95,636 90,03,765 2,70,99,401

BLOCK PRIMARY EDUCATION 2202 2,11,43,120 1,04,15,071 3,15,58,191

NAME OF 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, MAJRI				

		TOTAL (DDO)		2, 11, 43, 120	1, 04, 15, 071	3, 15, 58, 191
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA	2202	4, 49, 70, 268	2, 26, 18, 395	6, 75, 88, 663
			2235	5, 78, 152	5, 45, 326	11, 23, 478

		TOTAL (DDO)		4, 55, 48, 420	2, 31, 63, 721	6, 87, 12, 141
		BLOCK PRIMARY EDUCATION OFFICER, MORINDA	2202	1, 54, 88, 031	73, 47, 144	2, 28, 35, 175
			2235	2, 90, 390	0	2, 90, 390

TOTAL (DDO)		FINMH0622. TXT 1, 57, 78, 421	73, 47, 144	2, 31, 25, 565
BLOCK PRIMARY EDUCATION	2202	1, 46, 85, 208	77, 10, 486	2, 23, 95, 694
OFFI CER, MUKANDPUR				

TOTAL (DDO)		1, 46, 85, 208	77, 10, 486	2, 23, 95, 694
BLOCK PRIMARY EDUCATION	2202	2, 17, 73, 524	1, 06, 05, 651	3, 23, 79, 175
OFFI CER, MUKERIAN BLOCK-I				
	2235	25, 761	0	25, 761

TOTAL (DDO)		2, 17, 99, 285	1, 06, 05, 651	3, 24, 04, 936
BLOCK PRIMARY EDUCATION	2202	1, 78, 98, 214	87, 99, 251	2, 66, 97, 465
OFFI CER, MUKERIAN BLOCK-II				
	2235	1, 50, 130	0	1, 50, 130

TOTAL (DDO)		1, 80, 48, 344	87, 99, 251	2, 68, 47, 595

BLOCK PRIMARY EDUCATION	2235	1,69,403	66,629	2,36,032
OFFICER, MUKTSAR				

TOTAL (DDO)		1,69,403	66,629	2,36,032

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, NABHA	2202	8,17,716	1,38,83,476	1,47,01,192
			2235	49,768	0	49,768

TOTAL (DDO)				10,36,887	1,39,50,105	1,49,86,992

BLOCK PRIMARY EDUCATION	2202	1,52,79,579	62,73,655	2,15,53,234
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OFFICER, NADALA

TOTAL (DDO)		1,52,79,579	62,73,655	2,15,53,234

BLOCK PRIMARY EDUCATION	2202	1,67,66,726	83,00,220	2,50,66,946
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OFFICER, NANGAL TOWNSHIP

	2235	1,99,157	0	1,99,157
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TOTAL (DDO)		1,69,65,883	83,00,220	2,52,66,103

BLOCK PRIMARY EDUCATION	2235	1,53,665	0	1,53,665
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OFFICER, NURPUR BEDI

TOTAL (DDO)		1,53,665	0	1,53,665

BLOCK PRIMARY EDUCATION	2202	3,38,06,749	1,69,10,951	5,07,17,700
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OFFICER, OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

TOTAL (DDO)		3,38,06,749	1,69,10,951	5,07,17,700
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BLOCK PRIMARY EDUCATION	2202	1,52,11,806	77,44,002	2,29,55,808
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-II

TOTAL (DDO)		1,52,11,806	77,44,002	2,29,55,808
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BLOCK PRIMARY EDUCATION	2202	1,97,67,046	98,34,331	2,96,01,377
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GOVERNMENT OF PUNJAB

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

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

		DORAHA				
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	51,974	0	51,974
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		DORAHA				

		TOTAL (DDO)		1,98,19,020	98,34,331	2,96,53,351

		BLOCK PRIMARY EDUCATION	2202	78,81,800	39,46,952	1,18,28,752
		OFFICER, OFFICE OF THE BLOCK				
		PRIMARY EDUCATION OFFICER,				
		GORAYA-1				

		TOTAL (DDO)		78,81,800	39,46,952	1,18,28,752

		BLOCK PRIMARY EDUCATION	2202	4,66,44,319	1,43,14,181	6,09,58,500
		OFFICER, OFFICE OF THE BLOCK				

PRIMARY EDUCATION OFFICER,

JAGRAON

TOTAL (DDO) 4,66,44,319 1,43,14,181 6,09,58,500

BLOCK PRIMARY EDUCATION 2235 9,098 0 9,098

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KARTARPUR

TOTAL (DDO) 9,098 0 9,098

BLOCK PRIMARY EDUCATION 2202 2,40,25,772 1,20,28,950 3,60,54,722

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

2235 0 5,977 5,977

TOTAL (DDO) 2,40,25,772 1,20,34,927 3,60,60,699

BLOCK PRIMARY EDUCATION 2202 2,92,23,314 1,45,64,406 4,37,87,720
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 KHANNA-I I

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I I	2235	45,092	0	45,092
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TOTAL (DDO)				2,92,68,406	1,45,64,406	4,38,32,812

		FINMH0622.TXT		
BLOCK PRIMARY EDUCATION	2235	11,000	2,55,672	2,66,672
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
MACHIWARA				

TOTAL (DDO)		11,000	2,55,672	2,66,672
BLOCK PRIMARY EDUCATION	2202	2,82,92,572	1,41,81,957	4,24,74,529
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
MANGAT-I I				
	2235	0	18,072	18,072

TOTAL (DDO)		2,82,92,572	1,42,00,029	4,24,92,601
BLOCK PRIMARY EDUCATION	2202	1,01,05,001	51,24,411	1,52,29,412
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
MANGAT-III NIZAM ROAD				

	2235	FINMH0622. TXT	27,700	0	27,700
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TOTAL (DDO)			1,01,32,701	51,24,411	1,52,57,112
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BLOCK PRIMARY EDUCATION	2202		1,15,19,172	56,70,392	1,71,89,564
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

TOTAL (DDO)			1,15,19,172	56,70,392	1,71,89,564
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BLOCK PRIMARY EDUCATION	2202		1,14,65,985	46,68,764	1,61,34,749
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLOUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	5,50,423	55,499	6,05,922
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		PHILLOUR				

TOTAL (DDO)				1,20,16,408	47,24,263	1,67,40,671
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BLOCK PRIMARY EDUCATION	2202	1,01,18,746	52,21,178	1,53,39,924
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SAMRALA-I				

TOTAL (DDO)		1,01,18,746	52,21,178	1,53,39,924
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BLOCK PRIMARY EDUCATION	2202	2,13,95,784	90,72,047	3,04,67,831
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SAMRALA-II				

 TOTAL (DDO) 2,13,95,784 90,72,047 3,04,67,831

BLOCK PRIMARY EDUCATION 2202 1,68,82,712 84,19,280 2,53,01,992
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 SIDHWAN BET-I

 TOTAL (DDO) 1,68,82,712 84,19,280 2,53,01,992

BLOCK PRIMARY EDUCATION 2202 1,61,23,122 81,12,554 2,42,35,676
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 SIDHWAN BET-II

 TOTAL (DDO) 1,61,23,122 81,12,554 2,42,35,676

BLOCK PRIMARY EDUCATION 2202 2,76,05,311 1,36,76,623 4,12,81,934

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SUDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		2,76,05,311	1,36,76,623	4,12,81,934
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2	2202	4,47,94,757	2,21,49,985	6,69,44,742
		TOTAL (DDO)		7,24,00,068	3,58,26,608	10,82,26,676
		BLOCK PRIMARY EDUCATION	2235	24,957	0	24,957

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-III

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TOTAL (DDO)		24,957	0	24,957
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BLOCK PRIMARY EDUCATION	2202	2,03,17,486	1,00,24,782	3,03,42,268
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OFFICER, OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

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TOTAL (DDO)		2,03,17,486	1,00,24,782	3,03,42,268
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BLOCK PRIMARY EDUCATION	2202	4,82,87,835	2,37,98,048	7,20,85,883
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OFFICER, OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

	2235	3,90,653	3,70,428	7,61,081
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TOTAL (DDO)		4,86,78,488	2,41,68,476	7,28,46,964
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BLOCK PRIMARY EDUCATION	2202	2,35,25,610	1,46,93,672	3,82,19,282
OFFICER, PATIALA				

TOTAL (DDO)		2,35,25,610	1,46,93,672	3,82,19,282
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BLOCK PRIMARY EDUCATION	2202	5,89,57,323	2,95,97,173	8,85,54,496
OFFICER, PATIALA-1				

	2235	24,414	0	24,414
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TOTAL (DDO)		5,89,81,737	2,95,97,173	8,85,78,910
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BLOCK PRIMARY EDUCATION	2202	3,64,69,172	1,81,30,992	5,46,00,164
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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-2

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	1,06,476	5,79,574	6,86,050
	DEPARTMENT OF EDUCATION,	OFFICER, PATIALA-2				
	PUNJAB					

TOTAL (DDO)				3,65,75,648	1,87,10,566	5,52,86,214
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BLOCK PRIMARY EDUCATION	2202	2,89,74,203	1,44,39,549	4,34,13,752
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OFFICER, PATIALA-3

	2235	18,220	1,96,686	2,14,906
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TOTAL (DDO)		2,89,92,423	1,46,36,235	4,36,28,658
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BLOCK PRIMARY EDUCATION	2202	3,30,58,270	1,63,59,209	4,94,17,479
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OFFICER, PHAGWARA

	2235	73,273	0	73,273
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TOTAL (DDO)		3,31,31,543	1,63,59,209	4,94,90,752
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BLOCK PRIMARY EDUCATION	2235	39,276	0	39,276
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OFFICER, RAJPURA-I I

***** -----				
TOTAL (DDO)		39,276	0	39,276

BLOCK PRIMARY EDUCATION	2235	34,408	0	34,408
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OFFICER, ROPAR-I

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TOTAL (DDO)		34,408	0	34,408

BLOCK PRIMARY EDUCATION	2202	1,76,37,230	88,46,095	2,64,83,325
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OFFICER, ROPAR-I I

	2235	1,13,029	63,781	1,76,810
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TOTAL (DDO)		1,77,50,259	89,09,876	2,66,60,135

FINMH0622.TXT

BLOCK PRIMARY EDUCATION	2235	33,829	0	33,829
OFFICER, SAMANA-I				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL (DDO)	33,829	0	33,829
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-III	2202	1,97,77,073	96,32,840	2,94,09,913
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	TOTAL (DDO)	1,98,10,902	96,32,840	2,94,43,742
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BLOCK PRIMARY EDUCATION	2202	2,04,20,139	1,00,95,562	3,05,15,701
OFFICER, SAMANA-III				

	2235	3,68,900	0	3,68,900

TOTAL (DDO)		2,07,89,039	1,00,95,562	3,08,84,601
BLOCK PRIMARY EDUCATION	2202	1,31,99,384	66,14,542	1,98,13,926
OFFICER, SAROYA				

TOTAL (DDO)		1,31,99,384	66,14,542	1,98,13,926
BLOCK PRIMARY EDUCATION	2235	0	6,432	6,432
OFFICER, SRI HARGOBI ND PUR				

TOTAL (DDO)		0	6,432	6,432
BLOCK PRIMARY EDUCATION	2202	1,43,27,104	70,86,733	2,14,13,837
OFFICER, TANDA-1				
	2235	1,09,097	0	1,09,097

TOTAL(DDO) 1,44,36,201 70,86,733 2,15,22,934

BLOCK PRIMARY EDUCATION 2202 1,65,42,112 82,19,858 2,47,61,970

OFFICER, TANDA-2

2235 5,000 1,16,381 1,21,381

TOTAL(DDO) 1,65,47,112 83,36,239 2,48,83,351

BLOCK PRIMARY EDUCATION 2202 1,69,60,741 85,73,600 2,55,34,341

OFFICER-I, AJNALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,69,60,741	85,73,600	2,55,34,341
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2235	0	2,36,176	2,36,176
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OFFICER-I, BATALA-I

TOTAL (DDO)		1,69,60,741	88,09,776	2,57,70,517

BLOCK PRIMARY EDUCATION	2202	2,03,90,296	98,93,411	3,02,83,707
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OFFICER-I, FEROREPUR

	2235	2,28,331	2,33,977	4,62,308
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TOTAL (DDO)		2,06,18,627	1,01,27,388	3,07,46,015

BLOCK PRIMARY EDUCATION	2235	1,95,830	0	1,95,830
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OFFICER-II, ZIRA

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TOTAL (DDO)		1,95,830	0	1,95,830
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BLOCK PRIMARY EDUCATION	2202	1,68,59,197	59,99,538	2,28,58,735
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OFFICER-II, AJNALA

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TOTAL (DDO)		1,68,59,197	59,99,538	2,28,58,735
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BLOCK PRIMARY EDUCATION	2202	1,91,11,453	94,54,611	2,85,66,064
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OFFICER-II, FEROREPUR

	2235	3,21,224	4,47,618	7,68,842
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TOTAL (DDO)		1,94,32,677	99,02,229	2,93,34,906
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BLOCK PRIMARY EDUCATION	2202	2,43,16,888	1,21,73,421	3,64,90,309
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OFFICER-II, KAPURTHALA

	2235	0	18,000	18,000
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TOTAL (DDO)		2,43,16,888	1,21,91,421	3,65,08,309
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR	2202	2,60,44,163	1,28,53,952	3,88,98,115
			2235	0	43,478	43,478
*****				-----		
	TOTAL (DDO)			2,60,44,163	1,28,97,430	3,89,41,593
	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR		2202	1,81,19,283	86,70,315	2,67,89,598
			2235	9,268	91,937	1,01,205
*****				-----		

TOTAL (DDO)		FINMH0622. TXT 1, 81, 28, 551	87, 62, 252	2, 68, 90, 803
COMMANDING OFFICER, 5 PB GIRLS	2204	11, 45, 246	5, 73, 959	17, 19, 205
BN NCC, MOGA				

TOTAL (DDO)		11, 45, 246	5, 73, 959	17, 19, 205
D. E. O. (P), MOGA	2202	10, 59, 784	5, 45, 803	16, 05, 587

TOTAL (DDO)		10, 59, 784	5, 45, 803	16, 05, 587
D. E. O. (PRIMARY), MUKATSAR	2202	12, 43, 662	6, 02, 260	18, 45, 922

TOTAL (DDO)		12, 43, 662	6, 02, 260	18, 45, 922
D. E. O. (S), MOGA	2202	25, 65, 727	22, 35, 660	48, 01, 387

TOTAL (DDO)		25, 65, 727	22, 35, 660	48, 01, 387

D. E. O. (SCHOOL), MUKATSAR	2202	15,46,794	7,70,790	23,17,584
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TOTAL (DDO)		15,46,794	7,70,790	23,17,584
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DI RECTOR, SCERT	2202	40,00,057	15,45,558	55,45,615
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TOTAL (DDO)		40,00,057	15,45,558	55,45,615
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DI STRICT EDUCATION OFFICER	2202	49,79,491	24,94,901	74,74,392
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(SCHOOL), DI STRICT EDUCATION

OFFICER (SCHOOL)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		49,79,491	24,94,901	74,74,392
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EDUCATION SECRETARY TO GOVERNMENT, DISTRICT EDUCATION OFFICER 2202 31,62,526 16,54,868 48,17,394
 DEPARTMENT OF EDUCATION, (SCHOOL), KAPURTHALA
 PUNJAB

2235 13,000 0 13,000

***** -----
 TOTAL(DDO) 31,75,526 16,54,868 48,30,394

DISTRICT EDUCATION OFFICER 2202 13,92,120 7,07,759 20,99,879
 (SECONDARY), FATEHGARH SAHIB

2235 45,413 1,00,000 1,45,413

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 TOTAL(DDO) 14,37,533 8,07,759 22,45,292

DISTRICT EDUCATION 2202 61,72,064 30,45,199 92,17,263
 OFFICER, DISTRICT EDUCATION
 OFFICER (SCHOOL)

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TOTAL (DDO)		61,72,064	30,45,199	92,17,263
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DI STRI CT EDUCATI ON	2202	48,07,159	23,84,549	71,91,708
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (SCHOO LS)

	2235	44,727	23,403	68,130
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TOTAL (DDO)		48,51,886	24,07,952	72,59,838
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HEAD MASTER, G H S RAI PUR	2202	13,14,424	6,61,292	19,75,716
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TOTAL (DDO)		13,14,424	6,61,292	19,75,716
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HEAD MASTER, GOVERNMENT HI GH	2202	46,26,164	7,39,684	53,65,848
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SCHOO L

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TOTAL (DDO)		46,26,164	7,39,684	53,65,848
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HEADMASTER, GOVERNMENT GIRLS	2202	62,76,961	19,04,228	81,81,189
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SCHOOL, BHUCHO-MANDI

TOTAL (DDO)		62,76,961	19,04,228	81,81,189
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR	2202	1,66,47,968	84,12,080	2,50,60,048
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TOTAL (DDO)		1,66,47,968	84,12,080	2,50,60,048
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN	2202	9,70,192	4,95,316	14,65,508
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 TOTAL (DDO) 9,70,192 4,95,316 14,65,508

HEADMASTER, GOVERNMENT HIGH 2202 14,24,468 7,35,146 21,59,614
 SCHOOL, GARCHA

 TOTAL (DDO) 14,24,468 7,35,146 21,59,614

HEADMASTER, GOVERNMENT HIGH 2202 35,27,600 19,27,452 54,55,052
 SCHOOL, GOBINDPUR

 TOTAL (DDO) 35,27,600 19,27,452 54,55,052

HEADMASTER, GOVERNMENT HIGH 2202 11,38,400 5,74,722 17,13,122
 SCHOOL, JASSO MAZRA

 TOTAL (DDO) 11,38,400 5,74,722 17,13,122

HEADMASTER, KRK DAV HIGH SCHOOL	2202	1,25,97,690	73,06,840	1,99,04,530
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GARHDI WALA

TOTAL(DDO)		1,25,97,690	73,06,840	1,99,04,530
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HEADMASTER, W K S D GOVERNMENT	2202	4,48,474	0	4,48,474
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HIGH SCHOOL, PATHANKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,48,474	0	4,48,474
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, ARYA GIRLS HIGH	2202	47,80,56,443	22,79,73,808	70,60,30,251
SCHOOL, TARN TARAN				

	2235	1,68,475	0	1,68,475
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TOTAL (DDO)		47,86,73,392	22,79,73,808	70,66,47,200
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HEADMASTER, ARYA HIGH SCHOOL,	2202	2,47,19,810	87,67,270	3,34,87,080
MANDI PHUL				

TOTAL (DDO)		2,47,19,810	87,67,270	3,34,87,080
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HEADMASTER, B. K. S. S. GOVERNMENT	2202	16,82,214	7,22,619	24,04,833
HIGH SCHOOL, HARI PUR				

TOTAL (DDO)		16,82,214	7,22,619	24,04,833
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HEADMASTER, B. N. KHALSA H. S. S. ,	2202	1,07,37,651	49,81,095	1,57,18,746
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PATIALA

TOTAL (DDO)		1,07,37,651	49,81,095	1,57,18,746
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HEADMASTER, BPS KHALSA HIGH	2202	0	9,55,524	9,55,524
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SCHOOL MUKARIAN

TOTAL (DDO)		0	9,55,524	9,55,524
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HEADMASTER, CAMP KHALSA HIGH	2235	11,190	0	11,190
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SCHOOL, AJITSAR MOHI

TOTAL (DDO)		11,190	0	11,190
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HEADMASTER, CO-EDUCATION HIGH	2202	32,60,285	16,27,770	48,88,055
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SCHOOL, GOBINDPUR KHUN KHUN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				32,60,285	16,27,770	48,88,055
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, D A V HIGH SCHOOL, FAZI LKA	2202	70,800	79,212	1,50,012
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TOTAL (DDO)				70,800	79,212	1,50,012
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		HEADMASTER, D A V HIGH SCHOOL, KARTARPUR	2235	3,00,701	0	3,00,701
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TOTAL (DDO)	3,00,701	0	3,00,701
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HEADMASTER, DASHMESH KHALSA HIGH 2202	0	2,430	2,430
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SCHOOL, HERAN

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TOTAL (DDO)	0	2,430	2,430
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HEADMASTER, DEV SAMAJ (G) HIGH 2202	4,41,208	0	4,41,208
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SCHOOL, RAMPURA PHUL

2235	10,975	0	10,975
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TOTAL (DDO)	4,52,183	0	4,52,183
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HEADMASTER, DEVI SAHI S. D. MIDDLE 2235	12,650	0	12,650
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SCHOOL, RAI PUR

***** -----

TOTAL (DDO)	12,650	0	12,650
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HEADMASTER, G. G. HIGH SCHOOL,	2202	18,48,208	9,32,804	27,81,012
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MADHOPURI

TOTAL (DDO)		18,48,208	9,32,804	27,81,012
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HEADMASTER, G. H. G. KHALSA HIGH	2202	0	9,54,285	9,54,285
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SCHOOL, MANDI BAHADURGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		0	9,54,285	9,54,285
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, G. H. S. KHERI	2202	23,63,900	7,42,776	31,06,676
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MUSALMANA

TOTAL (DDO)		23,63,900	16,97,061	40,60,961

HEADMASTER, G. H. S. , BATHONIA	2202	46,66,104	17,65,016	64,31,120
	2235	42,736	0	42,736

TOTAL (DDO)		47,08,840	17,65,016	64,73,856

HEADMASTER, G. H. S. , BINJAL	2202	27,72,625	14,94,775	42,67,400
	2235	1,19,309	0	1,19,309

TOTAL (DDO)		28,91,934	14,94,775	43,86,709

HEADMASTER, G. H. S. , BIRARWAL,	2202	30,40,476	15,23,400	45,63,876
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NABHA

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TOTAL (DDO)		30,40,476	15,23,400	45,63,876
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HEADMASTER, G. H. S. , DAUN KALAN	2202	48,19,800	24,18,344	72,38,144
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TOTAL (DDO)		48,19,800	24,18,344	72,38,144
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HEADMASTER, G. H. S. , DHABLAN	2202	28,44,461	14,69,669	43,14,130
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	2235	26,054	18,711	44,765
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TOTAL (DDO)		28,70,515	14,88,380	43,58,895
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HEADMASTER, G. H. S. , DHANETHA	2202	57,45,109	28,87,020	86,32,129
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	2235	85,217	7,465	92,682
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TOTAL (DDO)		58,30,326	28,94,485	87,24,811
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HEADMASTER, G. H. S. , FATEHGARH	2202	29,99,808	13,07,020	43,06,828
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CHANNA

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

		TOTAL (DDO)		29,99,808	13,07,020	43,06,828
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , GALWATI , NABHA	2202	22,41,432	11,36,852	33,78,284
			2235	0	65,436	65,436

		TOTAL (DDO)		22,41,432	12,02,288	34,43,720
		HEADMASTER, G. H. S. , KAKRALA, NABHA	2202	42,33,260	21,81,264	64,14,524

TOTAL (DDO)	FINMH0622. TXT	42, 33, 260	21, 81, 264	64, 14, 524
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HEADMASTER, G. H. S. , KARTARPUR	2202	12, 66, 934	6, 35, 575	19, 02, 509
MOMI AN				

TOTAL (DDO)		12, 66, 934	6, 35, 575	19, 02, 509
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HEADMASTER, G. H. S. , LACHKANI	2202	51, 17, 933	25, 72, 907	76, 90, 840
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TOTAL (DDO)		51, 17, 933	25, 72, 907	76, 90, 840
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HEADMASTER, G. H. S. , LANG	2202	57, 41, 968	29, 89, 688	87, 31, 656
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TOTAL (DDO)		57, 41, 968	29, 89, 688	87, 31, 656
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HEADMASTER, G. H. S. , MADANPUR	2202	18, 90, 108	9, 46, 488	28, 36, 596
CHALHERI				

TOTAL (DDO)	FINMH0622. TXT 18,90,108	9,46,488	28,36,596
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HEADMASTER, G. H. S. , MAJHAL KALAN 2202	32,99,832	16,64,932	49,64,764
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TOTAL (DDO)	32,99,832	16,64,932	49,64,764
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HEADMASTER, G. H. S. , MARDANPUR 2202	55,93,158	33,78,272	89,71,430
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2235	12,720	0	12,720
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		56,05,878	33,78,272	89,84,150
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, G. H. S. , MAVI KALAN	2202	21,15,992	10,62,304	31,78,296
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TOTAL (DDO)		77,21,870	44,40,576	1,21,62,446
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HEADMASTER, G. H. S. , MOHI KHURD	2202	54,96,109	22,76,500	77,72,609
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	2235	7,867	0	7,867
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TOTAL (DDO)		55,03,976	22,76,500	77,80,476
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HEADMASTER, G. H. S. , NAIN KALAN	2202	31,80,336	15,91,120	47,71,456
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TOTAL (DDO)		31,80,336	15,91,120	47,71,456
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HEADMASTER, G. H. S. , NANGAL	2202	32,79,548	16,37,580	49,17,128
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SALEMPUR, RAJPURA

TOTAL (DDO)		32,79,548	16,37,580	49,17,128
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HEADMASTER, G. H. S. , NANHERA	2202	21,59,070	10,94,101	32,53,171
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TOTAL (DDO)		21,59,070	10,94,101	32,53,171

HEADMASTER, G. H. S. , SEHRA	2202	24,77,484	12,49,380	37,26,864

TOTAL (DDO)		24,77,484	12,49,380	37,26,864

HEADMASTER, G. H. S. , TAI PUR	2202	28,49,956	13,77,440	42,27,396
	2235	1,54,544	0	1,54,544

TOTAL (DDO)		30,04,500	13,77,440	43,81,940

HEADMASTER, G. H. S. , TURKHERI	2202	21,46,192	10,79,416	32,25,608
	2235	19,560	0	19,560

TOTAL (DDO)		21,65,752	10,79,416	32,45,168

NAME OF DEPARTMENT	NAME OF CHIEF 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. , ASSA BUTTER	2202	9,89,369	1,32,992	11,22,361	
*****				TOTAL (DDO)	9,89,369	1,32,992	11,22,361
		HEADMASTER, G. H. S. , BALAMGARH	2202	43,37,506	41,79,947	85,17,453	
*****				TOTAL (DDO)	43,37,506	41,79,947	85,17,453
		HEADMASTER, G. H. S. , BHAG SAR(B)	2202	90,86,160	73,88,924	1,64,75,084	
*****				TOTAL (DDO)	90,86,160	73,88,924	1,64,75,084
		HEADMASTER, G. H. S. , BHAG SAR(G)	2202	36,86,328	27,29,112	64,15,440	

TOTAL (DDO)	36,86,328	27,29,112	64,15,440
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HEADMASTER, G. H. S. , GULABE WALA 2202	6,70,852	0	6,70,852
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TOTAL (DDO)	6,70,852	0	6,70,852
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HEADMASTER, G. H. S. , HARI KE KALAN 2202	5,14,30,377	2,50,12,544	7,64,42,921
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TOTAL (DDO)	5,14,30,377	2,50,12,544	7,64,42,921
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HEADMASTER, G. H. S. , KANI ANWALI 2202	13,35,440	1,96,628	15,32,068
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TOTAL (DDO)	13,35,440	1,96,628	15,32,068
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HEADMASTER, G. H. S. , KHOKHAR 2202	1,53,416	0	1,53,416
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TOTAL (DDO)	1,53,416	0	1,53,416
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HEADMASTER, G. H. S. , KHUNAN KALAN 2202	0	3,74,303	3,74,303
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TOTAL (DDO)	0	3,74,303	3,74,303
HEADMASTER, G. H. S. , LAKHEWALI (B) 2202	6,02,576	6,22,336	12,24,912

TOTAL (DDO)	6,02,576	6,22,336	12,24,912

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. , LAKHEWALI (G)	2202	65,148	0	65,148

TOTAL (DDO)				6,67,724	6,22,336	12,90,060

HEADMASTER, G. H. S. , MALLAN	2202	4,61,752	91,003	5,52,755
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TOTAL (DDO)		4,61,752	91,003	5,52,755
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HEADMASTER, G. H. S. , MUKATSAR(B)	2202	5,63,394	9,17,640	14,81,034
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TOTAL (DDO)		5,63,394	9,17,640	14,81,034
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HEADMASTER, G. H. S. , RAMGARH	2202	2,90,880	0	2,90,880
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CHUNGHA

TOTAL (DDO)		2,90,880	0	2,90,880
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HEADMASTER, G. H. S. , RUPANA(B)	2202	0	5,06,044	5,06,044
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TOTAL (DDO)		0	5,06,044	5,06,044
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HEADMASTER, G. H. S. , SARAI NAGA	2202	29,49,768	15,87,452	45,37,220
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TOTAL(DDO) 29,49,768 15,87,452 45,37,220

HEADMASTER, G. H. S. , WARRING 2202 22,50,087 11,24,836 33,74,923

TOTAL(DDO) 22,50,087 11,24,836 33,74,923

HEADMASTER, G. N. KHALSA GIRLS HIGH 2202 0 3,05,569 3,05,569

SCHOOL, MODEL TOWN, LUDHIANA

TOTAL(DDO) 0 3,05,569 3,05,569

HEADMASTER, G. S. R. MODEL SCHOOL, 2202 1,10,400 0 1,10,400

MILLER GANJ

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

		TOTAL (DDO)		1, 10, 400	0	1, 10, 400
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA	2202	0	24, 00, 835	24, 00, 835

		TOTAL (DDO)		1, 10, 400	24, 00, 835	25, 11, 235
		HEADMASTER, GOVERNMENT HIGH SCHOOL BHANA	2202	16, 35, 544	8, 16, 518	24, 52, 062

		TOTAL (DDO)		16, 35, 544	8, 16, 518	24, 52, 062
		HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN	2202	33, 55, 242	16, 30, 079	49, 85, 321

TOTAL (DDO)	33,55,242	16,30,079	49,85,321
HEADMASTER, GIRLS HIGH SCHOOL, 2202	14,11,232	6,54,214	20,65,446
DHANDA KALAN			

TOTAL (DDO)	14,11,232	6,54,214	20,65,446
HEADMASTER, GOVERMENT HIGH SCHOOL 2202	10,00,494	5,02,572	15,03,066
MAJARA KALAN KHURD			

TOTAL (DDO)	10,00,494	5,02,572	15,03,066
HEADMASTER, GOVERMENT HIGH SCHOOL 2202	28,43,786	14,62,429	43,06,215
MALU POTA			

TOTAL (DDO)	28,43,786	14,62,429	43,06,215

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	19,87,461	10,30,180	30,17,641
MUTTON			

TOTAL (DDO)	19,87,461	10,30,180	30,17,641

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 AMROH	2202	15,22,024	7,66,484	22,88,508

TOTAL (DDO)				35,09,485	17,96,664	53,06,149

HEADMASTER, GOVERNMENT HIGH	2202	24,16,344	11,96,952	36,13,296
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SCHOOL

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 TOTAL (DDO) 24,16,344 11,96,952 36,13,296

HEADMASTER, GOVERNMENT HIGH 2202 20,68,904 10,37,716 31,06,620
 SCHOOL, BACHI WIND

***** -----
 TOTAL (DDO) 20,68,904 10,37,716 31,06,620

HEADMASTER, GOVERNMENT HIGH 2202 31,91,351 16,29,215 48,20,566
 SCHOOL, BHI NDI SAYDAN

***** -----
 TOTAL (DDO) 31,91,351 16,29,215 48,20,566

HEADMASTER, GOVERNMENT HIGH 2202 11,36,984 5,68,492 17,05,476
 SCHOOL, BHI TTEWAT

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TOTAL(DDO)				11,36,984	5,68,492	17,05,476
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HEADMASTER, GOVERNMENT HIGH	2202			24,59,558	12,26,184	36,85,742
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SCHOOL, CHETANPURA

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TOTAL(DDO)				24,59,558	12,26,184	36,85,742
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HEADMASTER, GOVERNMENT HIGH	2202			0	82,092	82,092
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SCHOOL, CHIMYARI

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TOTAL(DDO)				0	82,092	82,092
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HEADMASTER, GOVERNMENT HIGH	2202			78,91,514	50,68,473	1,29,59,987
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0622.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

	SCHOOL						

	TOTAL (DDO)			78,91,514	50,68,473	1,29,59,987	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	1,11,31,561	63,99,034	1,75,30,595
	DEPARTMENT OF EDUCATION,	SCHOOL,					
	PUNJAB						
				2235	39,789	0	39,789

	TOTAL (DDO)				1,11,71,350	63,99,034	1,75,70,384
	HEADMASTER, GOVERNMENT	HIGH	2202	18,59,570	9,07,476	27,67,046	
	SCHOOL, BHALLA PIND						

	TOTAL (DDO)				18,59,570	9,07,476	27,67,046

		FINMH0622.TXT			
HEADMASTER, GOVERNMENT	HIGH	2202	11,45,960	5,24,580	16,70,540
SCHOOL, CHAK SI KANDAR					
		2235	0	13,344	13,344

TOTAL (DDO)			11,45,960	5,37,924	16,83,884
HEADMASTER, GOVERNMENT	HIGH	2202	17,00,176	0	17,00,176
SCHOOL, HERO KALAN					

TOTAL (DDO)			17,00,176	0	17,00,176
HEADMASTER, GOVERNMENT	HIGH	2202	66,92,056	33,47,005	1,00,39,061
SCHOOL, JAGDEV KALAN					

TOTAL (DDO)			66,92,056	33,47,005	1,00,39,061
HEADMASTER, GOVERNMENT	HIGH	2202	27,38,756	23,00,224	50,38,980
SCHOOL, JASRAUR					

TOTAL (DDO) 27,38,756 23,00,224 50,38,980

HEADMASTER, GOVERNMENT HIGH 2202 27,46,467 9,58,551 37,05,018

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KISANGARH PHARWALI

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI	2235	0	24,895	24,895
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TOTAL (DDO) 27,46,467 9,83,446 37,29,913

HEADMASTER, GOVERNMENT HIGH 2202 30,61,110 15,36,164 45,97,274

SCHOOL, KOTDA KALAN

***** -----
 TOTAL (DDO) 30,61,110 15,36,164 45,97,274

HEADMASTER, GOVERNMENT HI GH 2202 34,23,979 17,36,174 51,60,153

SCHOOL, MATTI

***** -----
 TOTAL (DDO) 34,23,979 17,36,174 51,60,153

HEADMASTER, GOVERNMENT HI GH 2202 9,07,936 69,412 9,77,348

SCHOOL, VARNALA

***** -----
 TOTAL (DDO) 9,07,936 69,412 9,77,348

HEADMASTER, GOVERNMENT BACHHAURI 2202 30,78,280 15,37,704 46,15,984

***** -----
 TOTAL (DDO) 30,78,280 15,37,704 46,15,984

HEADMASTER, GOVERNMENT CO-EDU	2202	10,56,456	18,96,834	29,53,290
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HIGH SCHOOL, BEGOWAL

TOTAL (DDO)		10,56,456	18,96,834	29,53,290
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HEADMASTER, GOVERNMENT CO-EDU.	2202	13,39,464	5,83,084	19,22,548
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HIGH SCHOOL, JARTOULI

	2235	0	34,410	34,410
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TOTAL (DDO)		13,39,464	6,17,494	19,56,958
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HEADMASTER, GOVERNMENT	2202	21,517	0	21,517
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-EDUCATION HIGH SCHOOL, ISEWAL

TOTAL (DDO)	21,517	0	21,517

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	2202	9,81,920	4,04,929	13,86,849
	DEPARTMENT OF EDUCATION,	CO-EDUCATION HIGH SCHOOL,				
	PUNJAB	LEHLI KALAN				

TOTAL (DDO)	9,81,920	4,04,929	13,86,849

HEADMASTER, GOVERNMENT	2202	27,84,933	4,70,165	32,55,098
CO-EDUCATION HIGH SCHOOL, SDILL				
RURKEE				

TOTAL (DDO)	27,84,933	4,70,165	32,55,098

HEADMASTER, GOVERNMENT GIRLS HIGH	2202	1,46,99,350	76,43,213	2,23,42,563
SCHOOL				

TOTAL (DDO)	1,46,99,350	76,43,213	2,23,42,563
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	21,84,955	40,150	22,25,105
SCHOOL			

TOTAL (DDO)	21,84,955	40,150	22,25,105
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	18,61,544	9,94,395	28,55,939
SCHOOL SOOS PAJJODITTA			

TOTAL (DDO)	18,61,544	9,94,395	28,55,939
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	20,83,018	12,55,116	33,38,134
SCHOOL URAPUR			

TOTAL (DDO)	20,83,018	12,55,116	33,38,134

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 15, 14, 372 7, 64, 656 22, 79, 028
 SCHOOL WAZI DPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				15, 14, 372	7, 64, 656	22, 79, 028
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL,		2, 41, 78, 422	1, 31, 14, 364	3, 72, 92, 786
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TOTAL (DDO)				2, 41, 78, 422	1, 31, 14, 364	3, 72, 92, 786
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202 31,66,571 15,54,469 47,21,040

SCHOOL, ALAMPUR

2235 2,00,000 10,000 2,10,000

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TOTAL (DDO) 33,66,571 15,64,469 49,31,040

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 45,01,401 20,04,407 65,05,808

SCHOOL, ALCHEER

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TOTAL (DDO) 45,01,401 20,04,407 65,05,808

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 26,20,414 14,02,028 40,22,442

SCHOOL, BARETA

***** -----

TOTAL (DDO) 26,20,414 14,02,028 40,22,442

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 61,52,222 31,42,991 92,95,213

SCHOOL, BHARGO CITY

	2235	0	54,337	54,337
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TOTAL (DDO)	61,52,222	31,97,328	93,49,550
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	56,93,574	56,93,574
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SCHOOL, BOHA

TOTAL (DDO)	0	56,93,574	56,93,574
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	38,685	9,26,628	9,65,313
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SCHOOL, BRAHAMPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 38,685 9,26,628 9,65,313

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 9,53,51,180 4,58,94,738 14,12,45,918
 DEPARTMENT OF EDUCATION, SCHOOL, DAROLI KALAN
 PUNJAB

TOTAL (DDO) 9,53,51,180 4,58,94,738 14,12,45,918

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 95,340 0 95,340
 SCHOOL, DHOTIAN

TOTAL (DDO) 95,340 0 95,340

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 13,72,696 8,70,356 22,43,052
 SCHOOL, GUJJARWAL

TOTAL (DDO) 13,72,696 8,70,356 22,43,052

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	42,64,816	21,05,568	63,70,384
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SCHOOL, HAJI PUR

TOTAL (DDO)	42,64,816	21,05,568	63,70,384
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	14,31,018	5,92,680	20,23,698
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SCHOOL, HARI PUR

TOTAL (DDO)	14,31,018	5,92,680	20,23,698
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	14,42,072	7,31,956	21,74,028
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SCHOOL, HATHUR

TOTAL (DDO)	14,42,072	7,31,956	21,74,028
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	25,72,480	12,96,474	38,68,954
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SCHOOL, KALA SANGIAN

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		25,72,480	12,96,474	38,68,954
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, KALKAROAD RAJPURA	2235	67,11,062 1,07,290	33,69,132 29,150	1,00,80,194 1,36,440

		TOTAL(DDO)		93,90,832	46,94,756	1,40,85,588
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, KOTHAGURU		31,21,136	13,33,968	44,55,104

TOTAL (DDO)	31,21,136	13,33,968	44,55,104
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	43,98,408	21,03,180	65,01,588
SCHOOL, KULARAN			

TOTAL (DDO)	43,98,408	21,03,180	65,01,588
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	20,72,540	11,28,288	32,00,828
SCHOOL, LAKAR BAZAR			

TOTAL (DDO)	20,72,540	11,28,288	32,00,828
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	12,31,276	0	12,31,276
SCHOOL, NAGOKE			

TOTAL (DDO)	12,31,276	0	12,31,276

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	8,96,820	8,96,820
SCHOOL, NAUSHERA PANNUAN			

TOTAL(DDO)	0	8,96,820	8,96,820

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	33,07,206	16,66,647	49,73,853
SCHOOL, NEW ABADI			
2235	10,176	0	10,176

GOVERNMENT OF PUNJAB

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

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

				33,17,382	16,66,647	49,84,029

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202
 DEPARTMENT OF EDUCATION, SCHOOL, PAKHOWAL
 PUNJAB

2235 14,850 0 14,850

TOTAL(DDO) 62,29,760 31,19,467 93,49,227

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 0 96,428 96,428
 SCHOOL, RAHU (BOYS)

TOTAL(DDO) 0 96,428 96,428

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 46,71,088 19,51,597 66,22,685
 SCHOOL, RAJASANSI

2235 0 32,315 32,315

TOTAL(DDO) 46,71,088 19,83,912 66,55,000

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	42,84,456	20,53,160	63,37,616
SCHOOL, RAMGARH MOTI BAG			

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TOTAL (DDO)	42,84,456	20,53,160	63,37,616
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	63,244	10,76,472	11,39,716
SCHOOL, RASULPUR			

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TOTAL (DDO)	63,244	10,76,472	11,39,716
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	24,82,160	11,57,290	36,39,450
SCHOOL, RURKA KALAN			

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TOTAL (DDO)	24,82,160	11,57,290	36,39,450
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	56,18,887	8,17,773	64,36,660
SCHOOL, SARHALI			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		56,18,887	8,17,773	64,36,660
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, SHEKHOO PUR		36,40,224	17,71,141	54,11,365
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		TOTAL (DDO)		92,59,111	25,88,914	1,18,48,025
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		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, SI HAR		26,81,336	17,35,452	44,16,788
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TOTAL (DDO)	26,81,336	17,35,452	44,16,788
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	14,91,512	5,44,648	20,36,160
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SCHOOL, SUR SINGH

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TOTAL (DDO)	14,91,512	5,44,648	20,36,160
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	17,17,564	8,10,060	25,27,624
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SCHOOL, TALWAN

2235	0	11,400	11,400
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TOTAL (DDO)	17,17,564	8,21,460	25,39,024
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HEADMASTER, GOVERNMENT GIRLS 2202	1,21,960	4,91,605	6,13,565
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KHALSA HIGH SCHOOL, SARHALI

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TOTAL (DDO)	1,21,960	4,91,605	6,13,565
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HEADMASTER, GOVERNMENT GIRLS 2202 39,64,908 19,95,562 59,60,470

SCHOOL, DHAPAI

TOTAL (DDO) 39,64,908 19,95,562 59,60,470

HEADMASTER, GOVERNMENT GIRLS 2202 52,89,039 25,57,516 78,46,555

SCHOOL, KHAKHRANI

TOTAL (DDO) 52,89,039 25,57,516 78,46,555

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS	2202	40,19,441	2,74,948	42,94,389
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DEPARTMENT OF EDUCATION, SCHOOL, KHALSA

PUNJAB

 TOTAL (DDO) 40,19,441 2,74,948 42,94,389

HEADMASTER, GOVERNMENT GIRLS 2202 34,07,785 17,14,852 51,22,637
 SCHOOL, KHALU

 TOTAL (DDO) 34,07,785 17,14,852 51,22,637

HEADMASTER, GOVERNMENT GOVERNMENT 2202 19,53,104 9,83,294 29,36,398
 HIGH SCHOOL, MOTHANWALA

 TOTAL (DDO) 19,53,104 9,83,294 29,36,398

HEADMASTER, GOVERNMENT HIGH 2202 46,43,476 27,13,956 73,57,432
 SCHOOL

TOTAL (DDO)		46,43,476	27,13,956	73,57,432
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HEADMASTER, GOVERNMENT HIGH	2202	14,73,450	7,45,020	22,18,470
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SCHOOL HUSSAINPUR LALLOWAL

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TOTAL (DDO)		14,73,450	7,45,020	22,18,470
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HEADMASTER, GOVERNMENT HIGH	2202	59,29,346	13,82,212	73,11,558
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SCHOOL,

	2235	0	1,01,200	1,01,200
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TOTAL (DDO)		59,29,346	14,83,412	74,12,758
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HEADMASTER, GOVERNMENT HIGH	2202	41,83,982	21,30,786	63,14,768
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SCHOOL, ALAMGARH

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TOTAL (DDO)		41,83,982	21,30,786	63,14,768
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, BUCTTAR SOHAL	2202	3,77,826	48,884	4,26,710	
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TOTAL (DDO)				45,61,808	21,79,670	67,41,478	
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHABAL				2202	18,57,248	0	18,57,248
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TOTAL (DDO)				18,57,248	0	18,57,248	

		FINMH0622.TXT		
HEADMASTER, GOVERNMENT HIGH	2202	9,576	98,644	1,08,220
SCHOOL, GOBINDPUR, BANGA				

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TOTAL (DDO)		9,576	98,644	1,08,220
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HEADMASTER, GOVERNMENT HIGH	2202	1,59,58,942	13,20,568	1,72,79,510
SCHOOL, HARRAI PUR				

	2235	0	94,174	94,174
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TOTAL (DDO)		1,59,58,942	14,14,742	1,73,73,684
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HEADMASTER, GOVERNMENT HIGH	2202	51,03,872	14,72,920	65,76,792
SCHOOL, JHANDU-KE				

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TOTAL (DDO)		51,03,872	14,72,920	65,76,792
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HEADMASTER, GOVERNMENT HIGH	2202	4,13,052	0	4,13,052
SCHOOL, KAHLWAN KARTARPUR				

TOTAL (DDO)		4, 13, 052	0	4, 13, 052
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HEADMASTER, GOVERNMENT HIGH	2202	1, 91, 224	0	1, 91, 224
SCHOOL, KUDDOWAL, KARTARPUR				

TOTAL (DDO)		1, 91, 224	0	1, 91, 224
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LIDDARAN KALAN, BANGA	2202	0	7, 42, 096	7, 42, 096

TOTAL (DDO)		0	7,42,096	7,42,096
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,09,264	1,09,264
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SCHOOL, MUSAFAPUR, KARTARPUR

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TOTAL (DDO)		0	1,09,264	1,09,264
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HEADMASTER, GOVERNMENT HIGH	2202	3,56,328	49,38,927	52,95,255
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SCHOOL, PANDORI KALAN

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TOTAL (DDO)		3,56,328	49,38,927	52,95,255
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HEADMASTER, GOVERNMENT HIGH	2202	68,04,940	16,98,896	85,03,836
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SCHOOL, TEONA

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TOTAL (DDO)		68,04,940	16,98,896	85,03,836
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HEADMASTER, GOVERNMENT HIGH 2202 6,34,41,773 2,98,38,540 9,32,80,313
 SCHOOL

2235 24,022 15,761 39,783

***** -----
 TOTAL (DDO) 6,34,65,795 2,98,54,301 9,33,20,096

HEADMASTER, GOVERNMENT HIGH 2202 14,58,602 7,28,224 21,86,826
 SCHOOL ALAMPUR

***** -----
 TOTAL (DDO) 14,58,602 7,28,224 21,86,826

HEADMASTER, GOVERNMENT HIGH 2202 23,13,276 10,45,464 33,58,740
 SCHOOL GOGHRA

***** -----
 TOTAL (DDO) 23,13,276 10,45,464 33,58,740

HEADMASTER, GOVERNMENT HIGH 2202 10,11,604 5,19,396 15,31,000

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

NAME OF 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 LAKSHIAN				

		TOTAL (DDO)		10,11,604	5,19,396	15,31,000
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2202	21,33,020	11,34,071	32,67,091
			2235	2,05,092	0	2,05,092

		TOTAL (DDO)		23,38,112	11,34,071	34,72,183
		HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU	2202	0	56,100	56,100

 TOTAL(DDO) 0 56,100 56,100

HEADMASTER, GOVERNMENT HIGH 2202 30,14,984 9,81,984 39,96,968
 SCHOOL (GIRLS), JARAG

 TOTAL(DDO) 30,14,984 9,81,984 39,96,968

HEADMASTER, GOVERNMENT HIGH 2202 10,64,520 5,28,705 15,93,225
 SCHOOL (GIRLS), KAMAL PURA

2235 7,679 0 7,679

 TOTAL(DDO) 10,72,199 5,28,705 16,00,904

HEADMASTER, GOVERNMENT HIGH 2202 30,14,260 16,54,948 46,69,208
 SCHOOL (GIRLS), KAMRAN ROAD

 TOTAL(DDO) 30,14,260 16,54,948 46,69,208

HEADMASTER, GOVERNMENT HIGH	2202	0	2,82,376	2,82,376
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SCHOOL (GIRLS), MALHA

TOTAL(DDO)		0	2,82,376	2,82,376
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HEADMASTER, GOVERNMENT HIGH	2202	2,24,400	78,856	3,03,256
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (GIRLS), PAYAL

TOTAL(DDO)		2,24,400	78,856	3,03,256
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	FINMH0622.TXT 20,59,390	10,42,700	31,02,090
	DEPARTMENT OF EDUCATION,	SCHOOL BAGOWAL				
	PUNJAB					

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TOTAL (DDO)				20,59,390	10,42,700	31,02,090
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HEADMASTER, GOVERNMENT HIGH	2202	21,57,454	10,83,207	32,40,661
SCHOOL BAHERA				

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TOTAL (DDO)		21,57,454	10,83,207	32,40,661
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HEADMASTER, GOVERNMENT HIGH	2202	31,87,924	16,81,356	48,69,280
SCHOOL BAKAPUR				

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TOTAL (DDO)		31,87,924	16,81,356	48,69,280
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HEADMASTER, GOVERNMENT HIGH	2202	20,65,548	10,43,181	31,08,729
SCHOOL BARI				

 TOTAL (DDO) 20,65,548 10,43,181 31,08,729

HEADMASTER, GOVERNMENT HIGH 2202 19,26,696 9,80,030 29,06,726
 SCHOOL BARIANA
 2235 0 15,473 15,473

 TOTAL (DDO) 19,26,696 9,95,503 29,22,199

HEADMASTER, GOVERNMENT HIGH 2202 15,23,986 7,74,138 22,98,124
 SCHOOL BERING

 TOTAL (DDO) 15,23,986 7,74,138 22,98,124

HEADMASTER, GOVERNMENT HIGH 2202 16,65,536 7,93,332 24,58,868
 SCHOOL BHARTA KHURD

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)		16,65,536	7,93,332	24,58,868
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BHEEN	2202	12,41,600	6,26,862	18,68,462

		TOTAL (DDO)		12,41,600	6,26,862	18,68,462
		HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD	2202	13,72,664	10,94,956	24,67,620

		TOTAL (DDO)		13,72,664	10,94,956	24,67,620

HEADMASTER, GOVERNMENT HIGH	2202	12,59,184	5,06,363	17,65,547
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SCHOOL CHAMUHI

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TOTAL (DDO)		12,59,184	5,06,363	17,65,547

HEADMASTER, GOVERNMENT HIGH	2202	25,01,334	12,94,570	37,95,904
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SCHOOL CHAND PUR RURKI

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TOTAL (DDO)		25,01,334	12,94,570	37,95,904

HEADMASTER, GOVERNMENT HIGH	2202	39,78,333	16,25,708	56,04,041
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SCHOOL CHOUTALA

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TOTAL (DDO)		39,78,333	16,25,708	56,04,041

HEADMASTER, GOVERNMENT HIGH	2202	7,84,400	2,82,452	10,66,852
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SCHOOL CHUHAR MAJRA

TOTAL (DDO) 7,84,400 2,82,452 10,66,852

HEADMASTER, GOVERNMENT HIGH 2202 6,94,800 3,48,352 10,43,152

SCHOOL DANDOH

2235 11,500 0 11,500

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 7,06,300 3,48,352 10,54,652

HEADMASTER, GOVERNMENT HIGH 2202 41,17,140 20,90,209 62,07,349

SCHOOL DHUGGA KALAN

***** -----
 TOTAL (DDO) 48,23,440 24,38,561 72,62,001

HEADMASTER, GOVERNMENT HIGH 2202 21,53,852 10,99,060 32,52,912

SCHOOL GILZIAN

***** -----
 TOTAL (DDO) 21,53,852 10,99,060 32,52,912

HEADMASTER, GOVERNMENT HIGH 2202 26,35,840 13,28,463 39,64,303

SCHOOL JAHAN KHELAN

***** -----
 TOTAL (DDO) 26,35,840 13,28,463 39,64,303

HEADMASTER, GOVERNMENT HIGH 2202 28,12,774 14,20,363 42,33,137

SCHOOL JAJA

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TOTAL(DDO)		28,12,774	14,20,363	42,33,137
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HEADMASTER, GOVERNMENT HIGH	2202	42,96,040	20,97,896	63,93,936
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SCHOOL JANAURI

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TOTAL(DDO)		42,96,040	20,97,896	63,93,936
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HEADMASTER, GOVERNMENT HIGH	2202	17,15,120	8,60,212	25,75,332
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SCHOOL KANGMAI

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TOTAL(DDO)		17,15,120	8,60,212	25,75,332
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HEADMASTER, GOVERNMENT HIGH	2202	12,42,792	4,600	12,47,392
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SCHOOL KOI

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,42,792	4,600	12,47,392
		HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET	2202	12,39,816	6,74,116	19,13,932

		TOTAL(DDO)		24,82,608	6,78,716	31,61,324
		HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN	2202	45,53,784	22,91,920	68,45,704

		TOTAL(DDO)		45,53,784	22,91,920	68,45,704

HEADMASTER, GOVERNMENT HIGH	2202	28,22,952	14,14,796	42,37,748
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SCHOOL MAHAL GEHLAN

TOTAL (DDO)		28,22,952	14,14,796	42,37,748
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HEADMASTER, GOVERNMENT HIGH	2202	19,58,848	7,69,444	27,28,292
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SCHOOL MALI KPUR

TOTAL (DDO)		19,58,848	7,69,444	27,28,292
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HEADMASTER, GOVERNMENT HIGH	2202	14,82,811	7,61,668	22,44,479
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SCHOOL MALPUR ARKAN

TOTAL (DDO)		14,82,811	7,61,668	22,44,479
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HEADMASTER, GOVERNMENT HIGH	2202	26,46,810	13,32,760	39,79,570
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SCHOOL MANAK KALAN

TOTAL (DDO)		26,46,810	13,32,760	39,79,570
HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI	2202	33,55,394	8,49,518	42,04,912

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		33,55,394	8,49,518	42,04,912
		HEADMASTER, GOVERNMENT HIGH SCHOOL MASITPUR KOT	2202	20,77,232	10,43,451	31,20,683

 TOTAL (DDO) 54,32,626 18,92,969 73,25,595

HEADMASTER, GOVERNMENT HIGH 2202 14,99,524 6,85,176 21,84,700
 SCHOOL MEHLI

 TOTAL (DDO) 14,99,524 6,85,176 21,84,700

HEADMASTER, GOVERNMENT HIGH 2202 33,57,206 16,80,588 50,37,794
 SCHOOL MI ANI

 TOTAL (DDO) 33,57,206 16,80,588 50,37,794

HEADMASTER, GOVERNMENT HIGH 2202 60,26,524 30,20,096 90,46,620
 SCHOOL MUKERIAN

2235 73,408 0 73,408

TOTAL (DDO)		60,99,932	30,20,096	91,20,028
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HEADMASTER, GOVERNMENT HIGH	2202	13,33,974	6,82,772	20,16,746
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SCHOOL NANGAL ISHAR

	2235	0	20,434	20,434
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TOTAL (DDO)		13,33,974	7,03,206	20,37,180
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HEADMASTER, GOVERNMENT HIGH	2202	24,40,556	8,72,584	33,13,140
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SCHOOL NIGHI

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TOTAL (DDO)		24,40,556	8,72,584	33,13,140
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HEADMASTER, GOVERNMENT HIGH	2202	84,38,745	9,89,562	94,28,307
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GOVERNMENT OF PUNJAB

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

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

	SCHOOL PANIALI KALAN					

	TOTAL (DDO)			84,38,745	9,89,562	94,28,307
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	17,79,552	8,97,232	26,76,784
	DEPARTMENT OF EDUCATION,	SCHOOL PASSI KANDI				
	PUNJAB					

	TOTAL (DDO)			17,79,552	8,97,232	26,76,784
		HEADMASTER, GOVERNMENT HIGH	2202	7,77,736	3,88,868	11,66,604
		SCHOOL PATIAL				

	TOTAL (DDO)			7,77,736	3,88,868	11,66,604
		HEADMASTER, GOVERNMENT HIGH	2202	44,87,932	12,96,740	57,84,672

SCHOOL PHARALA

***** -----
 TOTAL (DDO) 44,87,932 12,96,740 57,84,672

HEADMASTER, GOVERNMENT HIGH 2202 27,39,880 12,98,984 40,38,864

SCHOOL POJEWAL

***** -----
 TOTAL (DDO) 27,39,880 12,98,984 40,38,864

HEADMASTER, GOVERNMENT HIGH 2202 30,38,140 66,95,636 97,33,776

SCHOOL RAIL MAJARA

***** -----
 TOTAL (DDO) 30,38,140 66,95,636 97,33,776

HEADMASTER, GOVERNMENT HIGH 2202 16,20,064 8,25,897 24,45,961

SCHOOL RAI TAI NDA

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TOTAL(DDO)		16,20,064	8,25,897	24,45,961
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HEADMASTER, GOVERNMENT HIGH	2202	13,38,850	6,76,715	20,15,565
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SCHOOL RAKHRAN DHAHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		13,38,850	6,76,715	20,15,565
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DEPARTMENT OF EDUCATION,
PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	20,67,046	10,34,552	31,01,598
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SCHOOL RANWAL BHULAKA

TOTAL(DDO) 34,05,896 17,11,267 51,17,163

HEADMASTER, GOVERNMENT HIGH 2202 9,00,546 4,11,415 13,11,961

SCHOOL SAHAB PUR

TOTAL(DDO) 9,00,546 4,11,415 13,11,961

HEADMASTER, GOVERNMENT HIGH 2202 31,49,720 14,78,856 46,28,576

SCHOOL SAHLON

TOTAL(DDO) 31,49,720 14,78,856 46,28,576

HEADMASTER, GOVERNMENT HIGH 2202 66,11,566 6,59,812 72,71,378

SCHOOL SAID PUR KALAN

TOTAL(DDO) 66,11,566 6,59,812 72,71,378

HEADMASTER, GOVERNMENT HIGH 2202 15,48,662 6,87,576 22,36,238

SCHOOL SANAWA

TOTAL (DDO) 15,48,662 6,87,576 22,36,238

HEADMASTER, GOVERNMENT HIGH 2202 28,70,072 14,40,300 43,10,372

SCHOOL SANDHWAN

TOTAL (DDO) 28,70,072 14,40,300 43,10,372

HEADMASTER, GOVERNMENT HIGH 2202 33,08,078 16,65,682 49,73,760

SCHOOL SANGO KATRALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		22,67,968	11,36,864	34,04,832
HEADMASTER, GOVERNMENT HIGH	2202	12,54,344	6,37,141	18,91,485
SCHOOL TAHLI				

TOTAL (DDO)		12,54,344	6,37,141	18,91,485
HEADMASTER, GOVERNMENT HIGH	2202	6,95,080	3,47,540	10,42,620
SCHOOL TAKARLA				

TOTAL (DDO)		6,95,080	3,47,540	10,42,620
HEADMASTER, GOVERNMENT HIGH	2202	36,94,912	18,51,336	55,46,248
SCHOOL THOPIA				

TOTAL (DDO)		36,94,912	18,51,336	55,46,248

HEADMASTER, GOVERNMENT HIGH 2202 62,77,677 7,93,443 70,71,120
 SCHOOL(BOYS), KISHANPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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(BOYS), KISHANPURA	2235	0	4,762	4,762

TOTAL (DDO) 62,77,677 7,98,205 70,75,882

HEADMASTER, GOVERNMENT HIGH 2202 72,52,035 6,84,944 79,36,979
 SCHOOL(BOYS), MADHAKE

TOTAL(DDO)		72,52,035	6,84,944	79,36,979
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HEADMASTER, GOVERNMENT HIGH	2202	37,57,153	15,87,876	53,45,029
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SCHOOL(GIRLS), DAKHA

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TOTAL(DDO)		37,57,153	15,87,876	53,45,029
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HEADMASTER, GOVERNMENT HIGH	2202	11,76,795	11,91,905	23,68,700
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SCHOOL(GIRLS), DHARAMKOT

***** -----

TOTAL(DDO)		11,76,795	11,91,905	23,68,700
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HEADMASTER, GOVERNMENT HIGH	2202	1,66,91,726	81,98,430	2,48,90,156
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SCHOOL,

	2235	3,97,459	56,740	4,54,199
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TOTAL(DDO)		1,70,89,185	82,55,170	2,53,44,355
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HEADMASTER, GOVERNMENT HIGH	2202	17,81,784	9,40,904	27,22,688
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SCHOOL, KOTHARI

TOTAL (DDO)		17,81,784	9,40,904	27,22,688

HEADMASTER, GOVERNMENT HIGH	2202	16,72,913	8,07,552	24,80,465
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SCHOOL, AAIWAL

TOTAL (DDO)		16,72,913	8,07,552	24,80,465

HEADMASTER, GOVERNMENT HIGH	2202	2,12,400	1,68,300	3,80,700
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ACHHARWAL

TOTAL(DDO) 2,12,400 1,68,300 3,80,700

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 73,79,702 4,54,332 78,34,034
 DEPARTMENT OF EDUCATION, SCHOOL, ADAMPUR
 PUNJAB

TOTAL(DDO) 73,79,702 4,54,332 78,34,034

HEADMASTER, GOVERNMENT HIGH 2202 31,96,832 15,92,568 47,89,400
 SCHOOL, AGAMPUR

TOTAL(DDO) 31,96,832 15,92,568 47,89,400

HEADMASTER, GOVERNMENT HIGH 2202 4,000 0 4,000
 SCHOOL, AGOL, NABHA

TOTAL(DDO) 4,000 0 4,000

HEADMASTER, GOVERNMENT HIGH 2202 1,49,46,333 73,88,077 2,23,34,410
 SCHOOL, AHMEMPUR

TOTAL(DDO) 1,49,46,333 73,88,077 2,23,34,410

HEADMASTER, GOVERNMENT HIGH 2202 65,45,037 33,22,029 98,67,066
 SCHOOL, AHMEDPUR

TOTAL(DDO) 65,45,037 33,22,029 98,67,066

HEADMASTER, GOVERNMENT HIGH 2202 30,15,130 84,91,604 1,15,06,734
 SCHOOL, AJIT GILL

TOTAL(DDO) 30,15,130 84,91,604 1,15,06,734

HEADMASTER, GOVERNMENT HIGH SCHOOL, AJNODA, NABHA

2202	34,75,885	18,65,525	53,41,410
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		34,75,885	18,65,525	53,41,410
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA

2202	24,49,248	13,17,494	37,66,742
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2235	13,385	0	13,385
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TOTAL (DDO)	59,38,518	31,83,019	91,21,537
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HEADMASTER, GOVERNMENT HIGH	2202	44,79,890	14,78,196	59,58,086
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SCHOOL, AKLIA KALAN

TOTAL (DDO)		44,79,890	14,78,196	59,58,086
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HEADMASTER, GOVERNMENT HIGH	2202	11,90,384	5,59,488	17,49,872
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SCHOOL, AMARGARH KALER

	2235	22,939	0	22,939
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TOTAL (DDO)		12,13,323	5,59,488	17,72,811
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HEADMASTER, GOVERNMENT HIGH	2202	74,25,462	33,75,956	1,08,01,418
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SCHOOL, AMLOH ROAD, KHANNA

TOTAL (DDO)		74,25,462	33,75,956	1,08,01,418
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HEADMASTER, GOVERNMENT HIGH	2202	26,76,688	12,85,384	39,62,072
SCHOOL, ANDLU				

TOTAL (DDO)		26,76,688	12,85,384	39,62,072
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HEADMASTER, GOVERNMENT HIGH	2202	32,36,988	11,32,898	43,69,886
SCHOOL, ASAFWALA				

	2235	1,09,913	0	1,09,913
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TOTAL (DDO)		33,46,901	11,32,898	44,79,799
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAR PUR	2202	28,50,344	14,33,165	42,83,509

PUNJAB

TOTAL (DDO)		28,50,344	14,33,165	42,83,509
HEADMASTER, GOVERNMENT HIGH	2202	56,564	12,66,686	13,23,250
SCHOOL, ATHOLA				

TOTAL (DDO)		56,564	12,66,686	13,23,250
HEADMASTER, GOVERNMENT HIGH	2202	4,40,742	6,950	4,47,692
SCHOOL, ATIANA				

TOTAL (DDO)		4,40,742	6,950	4,47,692
HEADMASTER, GOVERNMENT HIGH	2202	24,46,236	32,71,423	57,17,659
SCHOOL, ATLA KALAN				
	2235	0	66,899	66,899

 TOTAL(DDO) 24,46,236 33,38,322 57,84,558

HEADMASTER, GOVERNMENT HIGH 2202 51,78,490 25,28,314 77,06,804
 SCHOOL, ATTOWAL

 TOTAL(DDO) 51,78,490 25,28,314 77,06,804

HEADMASTER, GOVERNMENT HIGH 2202 36,92,310 13,82,105 50,74,415
 SCHOOL, AULAKH

 TOTAL(DDO) 36,92,310 13,82,105 50,74,415

HEADMASTER, GOVERNMENT HIGH 2202 46,68,940 26,15,546 72,84,486
 SCHOOL, AYALI KALAN

 TOTAL(DDO) 46,68,940 26,15,546 72,84,486

HEADMASTER, GOVERNMENT HIGH 2202 0 4,02,227 4,02,227

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BABLAUR

TOTAL (DDO)				0	4,02,227	4,02,227
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	25,17,912	48,45,659	73,63,571
	DEPARTMENT OF EDUCATION,	SCHOOL, BACHHOANA				
	PUNJAB					

TOTAL (DDO)				25,17,912	48,45,659	73,63,571
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FINMH0622.TXT				
HEADMASTER, GOVERNMENT HIGH	2202	21,46,792	11,26,665	32,73,457
SCHOOL, BADHOCHI KALAN				
	2235	0	11,082	11,082

TOTAL (DDO)		21,46,792	11,37,747	32,84,539
HEADMASTER, GOVERNMENT HIGH	2202	21,45,758	11,16,466	32,62,224
SCHOOL, BADWA, NURPUR BEDI				

TOTAL (DDO)		21,45,758	11,16,466	32,62,224
HEADMASTER, GOVERNMENT HIGH	2202	58,56,763	19,35,368	77,92,131
SCHOOL, BAGHANA				

TOTAL (DDO)		58,56,763	19,35,368	77,92,131
HEADMASTER, GOVERNMENT HIGH	2202	32,08,160	16,63,308	48,71,468
SCHOOL, BAGLI KALAN				

 TOTAL (DDO) 32,08,160 16,63,308 48,71,468

HEADMASTER, GOVERNMENT HIGH 2202 30,57,084 15,43,485 46,00,569
 SCHOOL, BAHADURPUR BAHIAN

 TOTAL (DDO) 30,57,084 15,43,485 46,00,569

HEADMASTER, GOVERNMENT HIGH 2202 11,71,780 13,07,496 24,79,276
 SCHOOL, BAKHSHI WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 11,71,780 13,07,496 24,79,276

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 78,26,295 24,04,936 1,02,31,231
 DEPARTMENT OF EDUCATION, SCHOOL, BALBERA
 PUNJAB

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 TOTAL (DDO) 78,26,295 24,04,936 1,02,31,231

HEADMASTER, GOVERNMENT HIGH 2202 4,12,876 10,935 4,23,811
 SCHOOL, BALIAN WALI

***** -----
 TOTAL (DDO) 4,12,876 10,935 4,23,811

HEADMASTER, GOVERNMENT HIGH 2202 39,76,328 23,69,934 63,46,262
 SCHOOL, BALLOH

***** -----
 TOTAL (DDO) 39,76,328 23,69,934 63,46,262

HEADMASTER, GOVERNMENT HIGH	2202	11,54,199	0	11,54,199
SCHOOL, BALTANA DERA BASSI				

TOTAL (DDO)		11,54,199	0	11,54,199
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HEADMASTER, GOVERNMENT HIGH	2202	20,500	0	20,500
SCHOOL, BAMI AL				

TOTAL (DDO)		20,500	0	20,500
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HEADMASTER, GOVERNMENT HIGH	2202	14,521	0	14,521
SCHOOL, BANDAN				

TOTAL (DDO)		14,521	0	14,521
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HEADMASTER, GOVERNMENT HIGH	2202	63,97,016	0	63,97,016
SCHOOL, BANDER				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		63,97,016	0	63,97,016
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIAL	2202	1,48,448	0	1,48,448
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		TOTAL (DDO)		65,45,464	0	65,45,464
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDI WALA	2202	84,94,444	25,79,711	1,10,74,155
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		TOTAL (DDO)		84,94,444	25,79,711	1,10,74,155
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HEADMASTER, GOVERNMENT HIGH	2202	20,92,794	10,53,476	31,46,270
SCHOOL, BANERA KHURD				

TOTAL(DDO)		20,92,794	10,53,476	31,46,270
HEADMASTER, GOVERNMENT HIGH	2202	45,47,438	13,29,754	58,77,192
SCHOOL, BANI LODHI				
	2235	50,498	2,27,227	2,77,725

TOTAL(DDO)		45,97,936	15,56,981	61,54,917
HEADMASTER, GOVERNMENT HIGH	2202	85,83,194	36,02,117	1,21,85,311
SCHOOL, BANWALA HANWATA				

TOTAL(DDO)		85,83,194	36,02,117	1,21,85,311

HEADMASTER, GOVERNMENT HIGH	2202	65,30,066	30,44,433	95,74,499
SCHOOL, BARAN				

TOTAL (DDO)		65,30,066	30,44,433	95,74,499
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HEADMASTER, GOVERNMENT HIGH	2202	75,51,808	54,81,766	1,30,33,574
SCHOOL, BAREWAL				

TOTAL (DDO)		75,51,808	54,81,766	1,30,33,574
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	12,47,888	6,26,256	18,74,144
	DEPARTMENT OF EDUCATION,	SCHOOL, BARSALPUR				

TOTAL (DDO)		12, 47, 888	6, 26, 256	18, 74, 144
HEADMASTER, GOVERNMENT HIGH	2202	35, 30, 166	17, 73, 107	53, 03, 273
SCHOOL, BASSI GULAM HUSSAN				

TOTAL (DDO)		35, 30, 166	17, 73, 107	53, 03, 273
HEADMASTER, GOVERNMENT HIGH	2202	37, 65, 840	18, 88, 156	56, 53, 996
SCHOOL, BASSI JALAL				
	2235	25, 347	0	25, 347

TOTAL (DDO)		37, 91, 187	18, 88, 156	56, 79, 343
HEADMASTER, GOVERNMENT HIGH	2202	36, 17, 144	4, 800	36, 21, 944
SCHOOL, BASSIAN BET				

TOTAL(DDO) 36,17,144 4,800 36,21,944

HEADMASTER, GOVERNMENT HIGH 2202 1,04,87,115 40,39,389 1,45,26,504

SCHOOL, BASTI JODHEWAL

2235 0 42,723 42,723

TOTAL(DDO) 1,04,87,115 40,82,112 1,45,69,227

HEADMASTER, GOVERNMENT HIGH 2202 18,000 0 18,000

SCHOOL, BASTI BAWKHAL

TOTAL(DDO) 18,000 0 18,000

HEADMASTER, GOVERNMENT HIGH 2202 1,90,389 0 1,90,389

SCHOOL, BATALA

TOTAL(DDO) 1,90,389 0 1,90,389

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BAZI DPUR	2202	11,43,788	0	11,43,788
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TOTAL (DDO)				11,43,788	0	11,43,788
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL	2202	31,78,016	8,62,148	40,40,164
			2235	8,740	0	8,740
*****				-----		
TOTAL (DDO)				31,86,756	8,62,148	40,48,904

HEADMASTER, GOVERNMENT HIGH	2202	54,47,442	64,01,493	1,18,48,935
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SCHOOL, BEHAK BODLA

TOTAL (DDO)		54,47,442	64,01,493	1,18,48,935

HEADMASTER, GOVERNMENT HIGH	2202	33,77,400	10,82,488	44,59,888
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SCHOOL, BEHBALPUR KHURD

	2235	0	8,844	8,844
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TOTAL (DDO)		33,77,400	10,91,332	44,68,732

HEADMASTER, GOVERNMENT HIGH	2202	29,03,930	14,62,610	43,66,540
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SCHOOL, BEHLAKHAN

TOTAL (DDO)		29,03,930	14,62,610	43,66,540

HEADMASTER, GOVERNMENT HIGH	2202	0	10,000	10,000
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SCHOOL, BEHNI CHUR

 TOTAL (DDO) 0 10,000 10,000

HEADMASTER, GOVERNMENT HIGH 2202 37,46,647 11,99,524 49,46,171

SCHOOL, BER KALAN

 TOTAL (DDO) 37,46,647 11,99,524 49,46,171

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHADAS	2202	22,93,740	10,38,578	33,32,318

	2235	0	16,666	16,666
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TOTAL (DDO)		22,93,740	10,55,244	33,48,984
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HEADMASTER, GOVERNMENT HIGH	2202	28,46,544	8,98,800	37,45,344
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SCHOOL, BHAGPUR

***** -----

TOTAL (DDO)		28,46,544	8,98,800	37,45,344
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HEADMASTER, GOVERNMENT HIGH	2202	13,25,054	6,65,837	19,90,891
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SCHOOL, BHAGWANPUR HINGNA

***** -----

TOTAL (DDO)		13,25,054	6,65,837	19,90,891
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HEADMASTER, GOVERNMENT HIGH	2202	10,03,326	0	10,03,326
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SCHOOL, BHALEKI

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TOTAL (DDO)		10,03,326	0	10,03,326
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HEADMASTER, GOVERNMENT HIGH	2202	43,97,533	19,39,736	63,37,269
SCHOOL, BHAMIRI				

	2235	13,129	0	13,129
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TOTAL (DDO)		44,10,662	19,39,736	63,50,398
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HEADMASTER, GOVERNMENT HIGH	2202	13,51,624	11,07,736	24,59,360
SCHOOL, BHAMMI PURA				

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TOTAL (DDO)		13,51,624	11,07,736	24,59,360
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HEADMASTER, GOVERNMENT HIGH	2202	32,14,178	15,48,335	47,62,513
SCHOOL, BHANA				

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TOTAL (DDO)		32,14,178	15,48,335	47,62,513
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANDAL LUMP	2202	3,23,172	7,99,807	11,22,979
*****				-----		
TOTAL (DDO)				3,23,172	7,99,807	11,22,979
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI ARYAN	2202	14,67,448	5,538	14,72,986
*****				-----		
TOTAL (DDO)				14,67,448	5,538	14,72,986
		HEADMASTER, GOVERNMENT HIGH	2202	9,14,924	5,08,949	14,23,873

SCHOOL, BHANI SHALU

***** -----
 TOTAL (DDO) 9,14,924 5,08,949 14,23,873

HEADMASTER, GOVERNMENT HIGH 2202 29,92,064 13,10,336 43,02,400

SCHOOL, BHANOLANGA

***** -----
 TOTAL (DDO) 29,92,064 13,10,336 43,02,400

HEADMASTER, GOVERNMENT HIGH 2202 1,44,800 1,69,661 3,14,461

SCHOOL, BHANTURA

***** -----
 TOTAL (DDO) 1,44,800 1,69,661 3,14,461

HEADMASTER, GOVERNMENT HIGH 2202 27,30,548 11,26,892 38,57,440

SCHOOL, BHAPPAL RAJPURA

2235 0 16,015 16,015

TOTAL (DDO)		27,30,548	11,42,907	38,73,455
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HEADMASTER, GOVERNMENT HIGH	2202	86,11,228	17,94,986	1,04,06,214
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SCHOOL, BHARI PNECHAN, NABHA

TOTAL (DDO)		86,11,228	17,94,986	1,04,06,214
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	18,75,586	8,83,752	27,59,338
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DEPARTMENT OF EDUCATION, SCHOOL, BHARROWAL KALAN

PUNJAB

			2235	39,114	0	39,114
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TOTAL (DDO)		1,05,25,928	26,78,738	1,32,04,666
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HEADMASTER, GOVERNMENT HIGH	2202	15,73,728	0	15,73,728
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SCHOOL, BHATLIAN

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TOTAL (DDO)		15,73,728	0	15,73,728
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HEADMASTER, GOVERNMENT HIGH	2202	0	3,00,636	3,00,636
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SCHOOL, BHATNURA

***** -----

TOTAL (DDO)		0	3,00,636	3,00,636
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HEADMASTER, GOVERNMENT HIGH	2202	19,74,210	9,10,114	28,84,324
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SCHOOL, BHATWAN

***** -----

TOTAL (DDO)		19,74,210	9,10,114	28,84,324
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HEADMASTER, GOVERNMENT HIGH	2202	4,24,996	0	4,24,996
SCHOOL, BHEEN				

TOTAL (DDO)		4,24,996	0	4,24,996
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HEADMASTER, GOVERNMENT HIGH	2202	26,11,081	7,24,537	33,35,618
SCHOOL, BHIKKHOWALI				

TOTAL (DDO)		26,11,081	7,24,537	33,35,618
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HEADMASTER, GOVERNMENT HIGH	2202	3,89,319	0	3,89,319
SCHOOL, BHIMBLE				

TOTAL (DDO)		3,89,319	0	3,89,319
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOMA	2202	42,01,826	19,59,930	61,61,756
*****				TOTAL (DDO)	42,01,826	61,61,756
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOPAL	2202	24,93,381	13,26,773	38,20,154
*****				TOTAL (DDO)	24,93,381	38,20,154
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHULLA RAI	2202	29,15,995	15,01,035	44,17,030
*****				TOTAL (DDO)	29,15,995	44,17,030

HEADMASTER, GOVERNMENT HIGH	2202	22,75,800	12,04,596	34,80,396
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SCHOOL, BHULLAR

TOTAL (DDO)		22,75,800	12,04,596	34,80,396
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HEADMASTER, GOVERNMENT HIGH	2202	19,98,028	16,32,467	36,30,495
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SCHOOL, BHUMADDI

TOTAL (DDO)		19,98,028	16,32,467	36,30,495
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HEADMASTER, GOVERNMENT HIGH	2202	8,15,776	11,636	8,27,412
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SCHOOL, BHUNDER

TOTAL (DDO)		8,15,776	11,636	8,27,412
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HEADMASTER, GOVERNMENT HIGH	2202	42,31,836	17,68,548	60,00,384
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SCHOOL, BINAHERI, NABHA

TOTAL (DDO)	42,31,836	17,68,548	60,00,384
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HEADMASTER, GOVERNMENT HIGH	2202	15,67,274	7,47,372	23,14,646
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SCHOOL, BINJAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	15,67,274	7,47,372	23,14,646
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	11,92,971	5,95,599	17,88,570
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DEPARTMENT OF EDUCATION, SCHOOL, BINJON

PUNJAB

 TOTAL (DDO) 11,92,971 5,95,599 17,88,570

HEADMASTER, GOVERNMENT HIGH 2202 17,30,518 8,44,200 25,74,718
 SCHOOL, BIRMI

 TOTAL (DDO) 17,30,518 8,44,200 25,74,718

HEADMASTER, GOVERNMENT HIGH 2202 6,27,056 12,68,826 18,95,882
 SCHOOL, BISHNADI

 TOTAL (DDO) 6,27,056 12,68,826 18,95,882

HEADMASTER, GOVERNMENT HIGH 2202 28,39,680 14,16,656 42,56,336
 SCHOOL, BISSO CHAK

 TOTAL (DDO) 28,39,680 14,16,656 42,56,336

HEADMASTER, GOVERNMENT HIGH	2202	27,36,354	12,91,020	40,27,374
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SCHOOL, BOHAN

TOTAL (DDO)		27,36,354	12,91,020	40,27,374

HEADMASTER, GOVERNMENT HIGH	2202	2,42,380	90,168	3,32,548
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SCHOOL, BOPA RAI

TOTAL (DDO)		2,42,380	90,168	3,32,548

HEADMASTER, GOVERNMENT HIGH	2202	23,95,550	96,29,941	1,20,25,491
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SCHOOL, BOPA RAI KHURD

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		23,95,550	96,29,941	1,20,25,491
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI	2202	53,78,606	21,97,600	75,76,206
		TOTAL (DDO)		77,74,156	1,18,27,541	1,96,01,697
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN	2202	41,25,196	20,98,960	62,24,156
		TOTAL (DDO)		41,25,196	20,98,960	62,24,156
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BORA	2202	27,31,711	13,71,136	41,02,847

 TOTAL(DDO) 27,31,711 13,71,136 41,02,847

HEADMASTER, GOVERNMENT HIGH 2202 15,35,363 7,41,696 22,77,059
 SCHOOL, BRAHAMPURI

 TOTAL(DDO) 15,35,363 7,41,696 22,77,059

HEADMASTER, GOVERNMENT HIGH 2202 21,87,028 23,20,916 45,07,944
 SCHOOL, BRAICH

 TOTAL(DDO) 21,87,028 23,20,916 45,07,944

HEADMASTER, GOVERNMENT HIGH 2202 38,25,316 18,82,719 57,08,035
 SCHOOL, BRASS

 TOTAL(DDO) 38,25,316 18,82,719 57,08,035

HEADMASTER, GOVERNMENT HIGH	2202	18,74,472	8,65,152	27,39,624
SCHOOL, BUANI				

TOTAL (DDO)		18,74,472	8,65,152	27,39,624

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BURAJ HAKIMA	2202	16,60,800	8,30,952	24,91,752

TOTAL (DDO)				35,35,272	16,96,104	52,31,376

HEADMASTER, GOVERNMENT HIGH	2202	13,35,791	7,74,224	21,10,015
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SCHOOL, BURAJ HARI

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 TOTAL (DDO) 13,35,791 7,74,224 21,10,015

HEADMASTER, GOVERNMENT HIGH 2202 52,89,250 12,01,322 64,90,572

SCHOOL, BUREWAL

***** -----
 TOTAL (DDO) 52,89,250 12,01,322 64,90,572

HEADMASTER, GOVERNMENT HIGH 2202 50,01,754 17,89,300 67,91,054

SCHOOL, BUSSOWAL

***** -----
 TOTAL (DDO) 50,01,754 17,89,300 67,91,054

HEADMASTER, GOVERNMENT HIGH 2202 52,27,944 27,34,472 79,62,416

SCHOOL, BUTA SINGH WALA RAJPURA

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TOTAL(DDO)		52,27,944	27,34,472	79,62,416
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTAHRI	2202	28,24,120	12,82,608	41,06,728
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TOTAL(DDO)		28,24,120	12,82,608	41,06,728
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA	2202	23,98,906	4,72,468	28,71,374
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TOTAL(DDO)		23,98,906	4,72,468	28,71,374
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HEADMASTER, GOVERNMENT HIGH	2202	83,52,458	2,14,586	85,67,044
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0622.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SCHOOL, BUTANA

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 0 13,166 13,166

DEPARTMENT OF EDUCATION, SCHOOL, BUTANA

PUNJAB

TOTAL (DDO) 83,52,458 2,27,752 85,80,210

HEADMASTER, GOVERNMENT HIGH 2202 26,24,108 10,93,722 37,17,830

SCHOOL, CHAHLAN WALI

TOTAL (DDO) 26,24,108 10,93,722 37,17,830

HEADMASTER, GOVERNMENT HIGH 2202 27,52,702 10,67,588 38,20,290

SCHOOL, CHAI NA

2235 0 2,00,000 2,00,000

TOTAL (DDO)		FINMH0622. TXT 27, 52, 702	12, 67, 588	40, 20, 290
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH	2202	96, 92, 968	37, 39, 209	1, 34, 32, 177

TOTAL (DDO)		96, 92, 968	37, 39, 209	1, 34, 32, 177
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK KALAN	2202	0	7, 41, 132	7, 41, 132

TOTAL (DDO)		0	7, 41, 132	7, 41, 132
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2202	21, 76, 174	11, 60, 116	33, 36, 290

TOTAL (DDO)		21, 76, 174	11, 60, 116	33, 36, 290

		FI NMH0622. TXT		
HEADMASTER, GOVERNMENT HIGH	2202	22,02,664	11,03,044	33,05,708
SCHOOL, CHAKMAFI				

TOTAL (DDO)		22,02,664	11,03,044	33,05,708

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHAKOKI	2202	41,80,045	12,21,374	54,01,419

TOTAL (DDO)				63,82,709	23,24,418	87,07,127
HEADMASTER, GOVERNMENT HIGH			2202	38,19,116	18,88,564	57,07,680
SCHOOL, CHANGERWAN						

 TOTAL (DDO) 38,19,116 18,88,564 57,07,680

HEADMASTER, GOVERNMENT HIGH 2202 9,98,742 5,04,876 15,03,618
 SCHOOL, CHANI AN

 TOTAL (DDO) 9,98,742 5,04,876 15,03,618

HEADMASTER, GOVERNMENT HIGH 2202 13,503 0 13,503
 SCHOOL, CHASHMA

 TOTAL (DDO) 13,503 0 13,503

HEADMASTER, GOVERNMENT HIGH 2202 38,40,048 10,84,720 49,24,768
 SCHOOL, CHATHE WALA

 TOTAL (DDO) 38,40,048 10,84,720 49,24,768

HEADMASTER, GOVERNMENT HIGH	2235	3,932	0	3,932
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SCHOOL, CHAUKI MAN

TOTAL (DDO)		3,932	0	3,932

HEADMASTER, GOVERNMENT HIGH	2202	16,18,180	39,580	16,57,760
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SCHOOL, CHAUKI MAN

TOTAL (DDO)		16,18,180	39,580	16,57,760

HEADMASTER, GOVERNMENT HIGH	2202	21,66,344	10,83,172	32,49,516
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHAWINDA KALAN

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	6,71,011	0	6,71,011
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAWINDA KALAN				
	PUNJAB					

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TOTAL (DDO)	28,37,355	10,83,172	39,20,527

HEADMASTER, GOVERNMENT HIGH	2202	18,70,902	9,59,456	28,30,358
SCHOOL, CHEEMNA				

*****	-----	-----	-----
TOTAL (DDO)	18,70,902	9,59,456	28,30,358

HEADMASTER, GOVERNMENT HIGH	2202	50,20,584	19,64,736	69,85,320
SCHOOL, CHEHERU				

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TOTAL (DDO)	50,20,584	19,64,736	69,85,320

HEADMASTER, GOVERNMENT HIGH 2202 12,99,998 31,49,444 44,49,442
 SCHOOL, CHHAJWAL

2235 12,963 0 12,963

***** -----
 TOTAL (DDO) 13,12,961 31,49,444 44,62,405

HEADMASTER, GOVERNMENT HIGH 2202 47,37,868 23,83,151 71,21,019
 SCHOOL, CHHANGALA

***** -----
 TOTAL (DDO) 47,37,868 23,83,151 71,21,019

HEADMASTER, GOVERNMENT HIGH 2202 78,551 0 78,551
 SCHOOL, CHHOSONA

***** -----
 TOTAL (DDO) 78,551 0 78,551

HEADMASTER, GOVERNMENT HIGH 2202 74,224 0 74,224
 SCHOOL, CHOHLA SAHIB

TOTAL (DDO) 74,224 0 74,224

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, CHOWANI MOHALLA	2202	13,22,692	6,56,744	19,79,436
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TOTAL (DDO) 13,96,916 6,56,744 20,53,660

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN	2202	25,15,905	10,93,360	36,09,265
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TOTAL(DDO) 25,15,905 10,93,360 36,09,265

HEADMASTER, GOVERNMENT HIGH 2202 32,91,986 27,47,904 60,39,890
 SCHOOL, DAD

TOTAL(DDO) 32,91,986 27,47,904 60,39,890

HEADMASTER, GOVERNMENT HIGH 2202 16,96,302 8,50,872 25,47,174
 SCHOOL, DADIAL

TOTAL(DDO) 16,96,302 8,50,872 25,47,174

HEADMASTER, GOVERNMENT HIGH 2202 40,71,930 19,58,190 60,30,120
 SCHOOL, DADU MAJRA

TOTAL(DDO) 40,71,930 19,58,190 60,30,120

HEADMASTER, GOVERNMENT HIGH	2202	21,05,320	9,68,964	30,74,284
SCHOOL, DADUWAL				

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TOTAL (DDO)		21,05,320	9,68,964	30,74,284
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HEADMASTER, GOVERNMENT HIGH	2202	36,71,692	18,35,196	55,06,888
SCHOOL, DAFTRI WALA				

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TOTAL (DDO)		36,71,692	18,35,196	55,06,888
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HEADMASTER, GOVERNMENT HIGH	2202	3,18,116	0	3,18,116
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DAKHU

 TOTAL (DDO) 3,18,116 0 3,18,116

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 15,74,632 7,38,536 23,13,168
 DEPARTMENT OF EDUCATION, SCHOOL, DALLA
 PUNJAB

 TOTAL (DDO) 15,74,632 7,38,536 23,13,168

HEADMASTER, GOVERNMENT HIGH 2202 23,79,500 11,49,178 35,28,678
 SCHOOL, DAROULI

2235 19,775 0 19,775

 TOTAL (DDO) 23,99,275 11,49,178 35,48,453

HEADMASTER, GOVERNMENT HIGH 2202 37,32,860 17,80,892 55,13,752
 SCHOOL, DASGRAIN

 TOTAL (DDO) 37,32,860 17,80,892 55,13,752

HEADMASTER, GOVERNMENT HIGH 2202 27,00,276 54,37,272 81,37,548
 SCHOOL, DATARPUR

 TOTAL (DDO) 27,00,276 54,37,272 81,37,548

HEADMASTER, GOVERNMENT HIGH 2202 62,196 0 62,196
 SCHOOL, DAULATPUR

 TOTAL (DDO) 62,196 0 62,196

HEADMASTER, GOVERNMENT HIGH 2202 7,00,828 3,17,728 10,18,556
 SCHOOL, DAULATPUR DHULA

 TOTAL (DDO) 7,00,828 3,17,728 10,18,556

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA 2202 50,70,736 35,83,375 86,54,111

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, DAYAL PURA MIRZA	2235	0	15,211	15,211
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TOTAL (DDO)				50,70,736	35,98,586	86,69,322
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYALPUR	2202	16,07,872	8,13,200	24,21,072
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TOTAL (DDO)		16,07,872	8,13,200	24,21,072
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HEADMASTER, GOVERNMENT HIGH	2202	17,16,488	8,64,948	25,81,436
SCHOOL, DEHARKA				

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TOTAL (DDO)		17,16,488	8,64,948	25,81,436
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HEADMASTER, GOVERNMENT HIGH	2202	21,93,713	11,10,548	33,04,261
SCHOOL, DEHRI WALA				

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TOTAL (DDO)		21,93,713	11,10,548	33,04,261
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HEADMASTER, GOVERNMENT HIGH	2202	25,24,756	11,29,163	36,53,919
SCHOOL, DEVI NAGAR RAJPURA				

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TOTAL (DDO)		25,24,756	11,29,163	36,53,919
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HEADMASTER, GOVERNMENT HIGH	2202	44,88,820	21,60,191	66,49,011
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SCHOOL, DHADDA

	2235	33,525	0	33,525
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TOTAL (DDO)		45,22,345	21,60,191	66,82,536
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HEADMASTER, GOVERNMENT HIGH	2202	18,19,136	9,15,552	27,34,688
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SCHOOL, DHADDAR

TOTAL (DDO)		18,19,136	9,15,552	27,34,688
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADE	2202	18,000	1,48,410	1,66,410

TOTAL (DDO)		18,000	1,48,410	1,66,410
HEADMASTER, GOVERNMENT HIGH	2202	30,19,108	15,13,713	45,32,821
SCHOOL, DHADIOLA NAZORA				

TOTAL (DDO)		30,19,108	15,13,713	45,32,821
HEADMASTER, GOVERNMENT HIGH	2202	27,94,345	13,57,171	41,51,516
SCHOOL, DHAI PAI				
	2235	19,845	0	19,845

TOTAL (DDO)		28,14,190	13,57,171	41,71,361
HEADMASTER, GOVERNMENT HIGH	2202	50,03,703	19,20,466	69,24,169
SCHOOL, DHALI WAL BET				

TOTAL(DDO) 50,03,703 19,20,466 69,24,169

HEADMASTER, GOVERNMENT HIGH 2202 40,73,972 7,72,297 48,46,269

SCHOOL, DHALWATA

TOTAL(DDO) 40,73,972 7,72,297 48,46,269

HEADMASTER, GOVERNMENT HIGH 2202 34,18,168 22,09,948 56,28,116

SCHOOL, DHAM BADSHAHPUR

TOTAL(DDO) 34,18,168 22,09,948 56,28,116

HEADMASTER, GOVERNMENT HIGH 2202 34,18,464 17,12,020 51,30,484

SCHOOL, DHAMAI

TOTAL(DDO) 34,18,464 17,12,020 51,30,484

HEADMASTER, GOVERNMENT HIGH 2202 32,04,978 16,08,911 48,13,889

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHAMIAN KALAN

TOTAL (DDO)				32,04,978	16,08,911	48,13,889
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR	2202	6,81,528	3,42,120	10,23,648
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TOTAL (DDO)				6,81,528	3,42,120	10,23,648
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HEADMASTER, GOVERNMENT HIGH			2202	70,48,820	33,47,356	1,03,96,176
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SCHOOL, DHANGERA, NABHA

 TOTAL (DDO) 70,48,820 33,47,356 1,03,96,176

HEADMASTER, GOVERNMENT HIGH 2202 23,63,324 11,84,120 35,47,444

SCHOOL, DHARAM GARH RAJPURA

 TOTAL (DDO) 23,63,324 11,84,120 35,47,444

HEADMASTER, GOVERNMENT HIGH 2202 13,13,748 0 13,13,748

SCHOOL, DHARAMPURA

2235 28,102 0 28,102

 TOTAL (DDO) 13,41,850 0 13,41,850

HEADMASTER, GOVERNMENT HIGH 2202 31,68,826 17,33,866 49,02,692

SCHOOL, DHARAUR

TOTAL(DDO) 31,68,826 17,33,866 49,02,692

HEADMASTER, GOVERNMENT HIGH 2202 35,04,150 17,62,196 52,66,346
 SCHOOL, DHARIWAL DARAGA

TOTAL(DDO) 35,04,150 17,62,196 52,66,346

HEADMASTER, GOVERNMENT HIGH 2202 22,93,657 11,56,516 34,50,173
 SCHOOL, DHESI RN KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 22,93,657 11,56,516 34,50,173

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 32,51,056 30,19,530 62,70,586
 DEPARTMENT OF EDUCATION, SCHOOL, DHILWAN
 PUNJAB

***** -----
 TOTAL (DDO) 32,51,056 30,19,530 62,70,586

HEADMASTER, GOVERNMENT HIGH 2202 0 16,897 16,897
 SCHOOL, DHILWAN KALAN

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 TOTAL (DDO) 0 16,897 16,897

HEADMASTER, GOVERNMENT HIGH 2202 34,33,596 17,20,090 51,53,686
 SCHOOL, DHIMA WALI

***** -----
 TOTAL (DDO) 34,33,596 17,20,090 51,53,686

HEADMASTER, GOVERNMENT HIGH 2202 19,15,450 9,77,579 28,93,029

SCHOOL, DHOLLAN

2235	48,453	0	48,453
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TOTAL (DDO)	19,63,903	9,77,579	29,41,482
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HEADMASTER, GOVERNMENT HIGH	2202	19,52,708	9,83,978	29,36,686
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SCHOOL, DOLON KALAN

TOTAL (DDO)	19,52,708	9,83,978	29,36,686
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HEADMASTER, GOVERNMENT HIGH	2202	28,35,504	14,21,300	42,56,804
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SCHOOL, DUBETTA

TOTAL (DDO)	28,35,504	14,21,300	42,56,804
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HEADMASTER, GOVERNMENT HIGH	2202	30,77,560	14,68,668	45,46,228
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SCHOOL, DUDAN SADHAN

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		30,77,560	14,68,668	45,46,228
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	42,62,910	21,69,607	64,32,517
		SCHOOL, DUGAL				

		TOTAL (DDO)		73,40,470	36,38,275	1,09,78,745
		HEADMASTER, GOVERNMENT HIGH	2202	23,90,102	11,98,389	35,88,491
		SCHOOL, DUMNA, CHAMKAURSAHIB				

 TOTAL (DDO) 23,90,102 11,98,389 35,88,491

HEADMASTER, GOVERNMENT HIGH 2202 16,74,060 75,116 17,49,176
 SCHOOL, DYALPUR

 TOTAL (DDO) 16,74,060 75,116 17,49,176

HEADMASTER, GOVERNMENT HIGH 2202 23,55,036 11,72,995 35,28,031
 SCHOOL, FAI ZULA CHARCH

 TOTAL (DDO) 23,55,036 11,72,995 35,28,031

HEADMASTER, GOVERNMENT HIGH 2202 55,98,983 12,67,690 68,66,673
 SCHOOL, FATEHGARH PANJTOOR

 TOTAL (DDO) 55,98,983 12,67,690 68,66,673

HEADMASTER, GOVERNMENT HIGH	2202	26,53,671	16,38,642	42,92,313
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SCHOOL, FATEHGARH SABRAH

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TOTAL (DDO)		26,53,671	16,38,642	42,92,313

HEADMASTER, GOVERNMENT HIGH	2202	16,37,424	8,06,212	24,43,636
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SCHOOL, FATHEPUR, NABHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		16,37,424	8,06,212	24,43,636
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	3,39,772	10,78,068	14,17,840
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SCHOOL, FATU DUNGA

TOTAL (DDO)		19,77,196	18,84,280	38,61,476
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HEADMASTER, GOVERNMENT HIGH	2202	36,47,196	21,51,147	57,98,343
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SCHOOL, FAZULAPUR

TOTAL (DDO)		36,47,196	21,51,147	57,98,343
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HEADMASTER, GOVERNMENT HIGH	2202	70,89,942	14,58,053	85,47,995
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SCHOOL, FROAR

TOTAL (DDO)		70,89,942	14,58,053	85,47,995
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HEADMASTER, GOVERNMENT HIGH	2202	19,59,032	9,79,516	29,38,548
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SCHOOL, GADAPUR RAJPURA

	2235	0	12,767	12,767
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TOTAL (DDO)	19,59,032	9,92,283	29,51,315
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HEADMASTER, GOVERNMENT HIGH	2202	20,83,186	10,29,790	31,12,976
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SCHOOL, GAGRA

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TOTAL (DDO)	20,83,186	10,29,790	31,12,976
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HEADMASTER, GOVERNMENT HIGH	2202	4,36,473	1,67,358	6,03,831
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SCHOOL, GAJAR GUDANA

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TOTAL (DDO)	4,36,473	1,67,358	6,03,831
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HEADMASTER, GOVERNMENT HIGH	2202	43,78,456	22,23,747	66,02,203
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SCHOOL, GANDHI CAMP

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GANDHI CAMP	2235	1,65,566	0	1,65,566
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TOTAL (DDO)				45,44,022	22,23,747	67,67,769
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGA	2202	57,23,644	49,91,279	1,07,14,923
*****				-----		
TOTAL (DDO)				57,23,644	49,91,279	1,07,14,923
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGROLA	2202	16,15,462	8,12,892	24,28,354

TOTAL (DDO)		16,15,462	8,12,892	24,28,354
HEADMASTER, GOVERNMENT HIGH	2202	12,43,882	6,26,152	18,70,034
SCHOOL, GARH BAGGA				

TOTAL (DDO)		12,43,882	6,26,152	18,70,034
HEADMASTER, GOVERNMENT HIGH	2202	18,27,256	9,17,232	27,44,488
SCHOOL, GARHI QUANUNGAON				

TOTAL (DDO)		18,27,256	9,17,232	27,44,488
HEADMASTER, GOVERNMENT HIGH	2202	12,16,408	6,10,040	18,26,448
SCHOOL, GARLI MANSOWAL				

TOTAL (DDO)		12,16,408	6,10,040	18,26,448

HEADMASTER, GOVERNMENT HIGH	2202	12,76,204	6,12,192	18,88,396
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SCHOOL, GARLON BET

TOTAL(DDO)		12,76,204	6,12,192	18,88,396
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HEADMASTER, GOVERNMENT HIGH	2202	63,77,716	23,17,588	86,95,304
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GEHRI DEVI NAGAR

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1,00,450	35,397	1,35,847
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DEPARTMENT OF EDUCATION, SCHOOL, GEHRI DEVI NAGAR

PUNJAB

TOTAL(DDO) 64,78,166 23,52,985 88,31,151

HEADMASTER, GOVERNMENT HIGH 2202 40,20,512 20,28,115 60,48,627

SCHOOL, GHAGWAL

TOTAL(DDO) 40,20,512 20,28,115 60,48,627

HEADMASTER, GOVERNMENT HIGH 2202 0 1,12,200 1,12,200

SCHOOL, GHAHANA

TOTAL(DDO) 0 1,12,200 1,12,200

HEADMASTER, GOVERNMENT HIGH 2202 22,54,064 11,14,016 33,68,080

SCHOOL, GHANDI NAGAR

2235 0 14,580 14,580

TOTAL(DDO) 22,54,064 11,28,596 33,82,660

HEADMASTER, GOVERNMENT HIGH	2202	1,36,504	0	1,36,504
SCHOOL, GHARAUR				

TOTAL (DDO)		1,36,504	0	1,36,504
HEADMASTER, GOVERNMENT HIGH	2202	28,97,714	13,44,652	42,42,366
SCHOOL, GHASMANDI				
	2235	0	34,919	34,919

TOTAL (DDO)		28,97,714	13,79,571	42,77,285
HEADMASTER, GOVERNMENT HIGH	2202	69,77,440	28,83,974	98,61,414
SCHOOL, GHUDA				

TOTAL (DDO)		69,77,440	28,83,974	98,61,414

NAME OF DEPARTMENT	NAME OF CHIEF 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, GHULAL	2202	21,87,596	10,57,022	32,44,618
*****				-----		
TOTAL (DDO)				21,87,596	10,57,022	32,44,618
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	2202	16,39,112	8,46,344	24,85,456
			2235	0	2,00,000	2,00,000
*****				-----		
TOTAL (DDO)				16,39,112	10,46,344	26,85,456
		HEADMASTER, GOVERNMENT HIGH	2202	16,01,856	8,04,479	24,06,335

SCHOOL, GHUNGRANA

 TOTAL (DDO) 16,01,856 8,04,479 24,06,335

HEADMASTER, GOVERNMENT HIGH 2202 23,16,052 28,35,596 51,51,648

SCHOOL, GIDDAR

2235 20,428 0 20,428

 TOTAL (DDO) 23,36,480 28,35,596 51,72,076

HEADMASTER, GOVERNMENT HIGH 2202 59,46,781 31,04,776 90,51,557

SCHOOL, GILL

 TOTAL (DDO) 59,46,781 31,04,776 90,51,557

HEADMASTER, GOVERNMENT HIGH 2202 33,42,580 22,36,568 55,79,148

SCHOOL, GILL KALAN

TOTAL(DDO) 33,42,580 22,36,568 55,79,148

HEADMASTER, GOVERNMENT HIGH 2202 26,16,806 13,16,835 39,33,641
 SCHOOL, GODERPURA

TOTAL(DDO) 26,16,806 13,16,835 39,33,641

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, GOMTI KHURD	2202	23,21,584	11,84,994	35,06,578
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			2235	89,671	0	89,671
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TOTAL (DDO)		24, 11, 255	11, 84, 994	35, 96, 249
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HEADMASTER, GOVERNMENT HIGH	2202	15, 17, 422	7, 47, 143	22, 64, 565
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SCHOOL, GORSIAN KADAR BAKSH

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TOTAL (DDO)		15, 17, 422	7, 47, 143	22, 64, 565
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HEADMASTER, GOVERNMENT HIGH	2202	71, 31, 454	30, 51, 629	1, 01, 83, 083
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SCHOOL, GOVINDGARH

	2235	53, 750	0	53, 750
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TOTAL (DDO)		71, 85, 204	30, 51, 629	1, 02, 36, 833
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HEADMASTER, GOVERNMENT HIGH	2202	20, 08, 325	2, 17, 953	22, 26, 278
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SCHOOL, GUMTI KALAN

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TOTAL (DDO)		20, 08, 325	2, 17, 953	22, 26, 278
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HEADMASTER, GOVERNMENT HIGH	2202	19,87,734	9,97,848	29,85,582
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SCHOOL, GUNACHAUR

*****		-----		
TOTAL (DDO)		19,87,734	9,97,848	29,85,582

HEADMASTER, GOVERNMENT HIGH	2202	21,15,064	10,61,000	31,76,064
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SCHOOL, GUREY

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TOTAL (DDO)		21,15,064	10,61,000	31,76,064

HEADMASTER, GOVERNMENT HIGH	2202	30,78,240	15,68,413	46,46,653
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SCHOOL, GURU BISHANPURI

BHAWANI PUR

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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)		30,78,240	15,68,413	46,46,653
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HABITHPUT	2202	21,63,156	6,34,038	27,97,194

		TOTAL (DDO)		52,41,396	22,02,451	74,43,847
		HEADMASTER, GOVERNMENT HIGH SCHOOL, HADIABAD	2202	41,78,424	19,85,804	61,64,228
			2235	24,974	0	24,974

		TOTAL (DDO)		42,03,398	19,85,804	61,89,202
		HEADMASTER, GOVERNMENT HIGH	2202	19,79,256	0	19,79,256

SCHOOL, HAI BOWAL

 TOTAL (DDO) 19,79,256 0 19,79,256

HEADMASTER, GOVERNMENT HIGH 2202 17,78,655 7,96,353 25,75,008

SCHOOL, HARLO PHROLO

 TOTAL (DDO) 17,78,655 7,96,353 25,75,008

HEADMASTER, GOVERNMENT HIGH 2202 14,55,932 7,19,472 21,75,404

SCHOOL, HARNAM PURA

 TOTAL (DDO) 14,55,932 7,19,472 21,75,404

HEADMASTER, GOVERNMENT HIGH 2202 40,53,312 19,69,721 60,23,033

SCHOOL, HARPAL PUR

2235 23,288 0 23,288

TOTAL(DDO)		40,76,600	19,69,721	60,46,321
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HEADMASTER, GOVERNMENT HIGH	2202	23,72,664	11,89,324	35,61,988
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SCHOOL, HARTA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		23,72,664	11,89,324	35,61,988
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	23,91,600	11,74,062	35,65,662
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DEPARTMENT OF EDUCATION, SCHOOL, HAYAT NAGAR

PUNJAB

TOTAL(DDO)		47,64,264	23,63,386	71,27,650
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HEADMASTER, GOVERNMENT HIGH	2202	0	27,21,824	27,21,824
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SCHOOL, HEERAN

TOTAL (DDO)		0	27,21,824	27,21,824
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HEADMASTER, GOVERNMENT HIGH	2202	30,01,258	15,41,600	45,42,858
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SCHOOL, HULKA

TOTAL (DDO)		30,01,258	15,41,600	45,42,858
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HEADMASTER, GOVERNMENT HIGH	2202	29,45,607	2,99,380	32,44,987
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SCHOOL, IBBAM

TOTAL (DDO)		29,45,607	2,99,380	32,44,987
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HEADMASTER, GOVERNMENT HIGH	2202	20,22,232	10,45,196	30,67,428
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SCHOOL, JAGATPUR JATTAN

 TOTAL (DDO) 20,22,232 10,45,196 30,67,428

HEADMASTER, GOVERNMENT HIGH 2202 28,94,056 14,56,624 43,50,680

SCHOOL, JAGDEV KHURD

2235 0 1,37,888 1,37,888

 TOTAL (DDO) 28,94,056 15,94,512 44,88,568

HEADMASTER, GOVERNMENT HIGH 2202 1,51,660 54,796 2,06,456

SCHOOL, JAI MALWALA

 TOTAL (DDO) 1,51,660 54,796 2,06,456

GOVERNMENT OF PUNJAB

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	21,26,294	14,76,496	36,02,790
	DEPARTMENT OF EDUCATION,	SCHOOL, JAJJAL				
	PUNJAB					

	TOTAL (DDO)			21,26,294	14,76,496	36,02,790

	HEADMASTER, GOVERNMENT HIGH	2202	6,73,107	0	6,73,107
	SCHOOL, JALALDI WAL				

	TOTAL (DDO)		6,73,107	0	6,73,107	

	HEADMASTER, GOVERNMENT HIGH	2202	24,27,304	12,52,555	36,79,859
	SCHOOL, JALELEANA				

	TOTAL (DDO)		24,27,304	12,52,555	36,79,859	

HEADMASTER, GOVERNMENT HIGH	2202	13,89,704	9,76,756	23,66,460
SCHOOL, JALLAH				

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TOTAL (DDO)		13,89,704	9,76,756	23,66,460

HEADMASTER, GOVERNMENT HIGH	2202	23,86,196	12,04,776	35,90,972
SCHOOL, JALLOWAL KHANOR				

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TOTAL (DDO)		23,86,196	12,04,776	35,90,972

HEADMASTER, GOVERNMENT HIGH	2202	57,98,620	29,34,732	87,33,352
SCHOOL, JAMALPUR AWANA				

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TOTAL (DDO)		57,98,620	29,34,732	87,33,352

HEADMASTER, GOVERNMENT HIGH	2202	40,88,582	21,48,270	62,36,852
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SCHOOL, JANDAWALA

TOTAL (DDO)	40,88,582	21,48,270	62,36,852
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JANDI	2202	14,09,680	7,07,900	21,17,580

TOTAL (DDO)	14,09,680	7,07,900	21,17,580
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDWAL	2202	36,75,928	0	36,75,928
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TOTAL (DDO)		36,75,928	0	36,75,928
HEADMASTER, GOVERNMENT HIGH	2202	28,83,720	12,82,485	41,66,205
SCHOOL, JANERIAN				
	2235	17,857	0	17,857

TOTAL (DDO)		29,01,577	12,82,485	41,84,062
HEADMASTER, GOVERNMENT HIGH	2202	19,78,872	10,04,084	29,82,956
SCHOOL, JARG				
	2235	0	19,951	19,951

TOTAL (DDO)		19,78,872	10,24,035	30,02,907
HEADMASTER, GOVERNMENT HIGH	2202	27,99,728	13,74,388	41,74,116
SCHOOL, JARGARI				

TOTAL(DDO) 27,99,728 13,74,388 41,74,116

HEADMASTER, GOVERNMENT HIGH 2202 32,74,144 16,38,958 49,13,102

SCHOOL, JARKHAR

TOTAL(DDO) 32,74,144 16,38,958 49,13,102

HEADMASTER, GOVERNMENT HIGH 2202 18,87,077 9,60,961 28,48,038

SCHOOL, JASPAL BANGER

TOTAL(DDO) 18,87,077 9,60,961 28,48,038

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 29,52,784 13,61,744 43,14,528
 DEPARTMENT OF EDUCATION, SCHOOL, JASSOWAL KULAR
 PUNJAB

 TOTAL (DDO) 29,52,784 13,61,744 43,14,528

HEADMASTER, GOVERNMENT HIGH 2202 84,43,048 42,44,890 1,26,87,938
 SCHOOL, JAWADDI

 TOTAL (DDO) 84,43,048 42,44,890 1,26,87,938

HEADMASTER, GOVERNMENT HIGH 2202 22,58,456 19,02,812 41,61,268
 SCHOOL, JEONDA

2235 22,998 88,503 1,11,501

 TOTAL (DDO) 22,81,454 19,91,315 42,72,769

HEADMASTER, GOVERNMENT HIGH	2202	19,14,200	9,61,328	28,75,528
SCHOOL, JHALLIAN KHURD				

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TOTAL (DDO)		19,14,200	9,61,328	28,75,528
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HEADMASTER, GOVERNMENT HIGH	2202	21,05,005	10,06,952	31,11,957
SCHOOL, JHANDER KALAN				

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TOTAL (DDO)		21,05,005	10,06,952	31,11,957
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HEADMASTER, GOVERNMENT HIGH	2235	35,599	0	35,599
SCHOOL, JHINGA KALAN				

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TOTAL (DDO)		35,599	0	35,599
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HEADMASTER, GOVERNMENT HIGH	2202	39,58,803	9,38,165	48,96,968
SCHOOL, JIWAN ARAIN				

TOTAL (DDO) 39,58,803 9,38,165 48,96,968

HEADMASTER, GOVERNMENT HIGH 2202 6,27,340 6,90,528 13,17,868

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JODHPUR RAMANA

TOTAL (DDO) 6,27,340 6,90,528 13,17,868

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	42,68,486	21,64,500	64,32,986
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DEPARTMENT OF EDUCATION, SCHOOL, JOGI PUR

PUNJAB

TOTAL (DDO) 42,68,486 21,64,500 64,32,986

HEADMASTER, GOVERNMENT HIGH	2202	9,57,018	4,12,040	13,69,058
SCHOOL, JONEWAL				

	2235	11,295	0	11,295
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TOTAL (DDO)		9,68,313	4,12,040	13,80,353
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,07,438	1,07,438
SCHOOL, KAJALA				

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TOTAL (DDO)		0	1,07,438	1,07,438
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HEADMASTER, GOVERNMENT HIGH	2202	15,87,902	7,90,460	23,78,362
SCHOOL, KAKRALA KALAN				

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TOTAL (DDO)		15,87,902	7,90,460	23,78,362
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HEADMASTER, GOVERNMENT HIGH	2202	29,77,406	14,96,519	44,73,925
SCHOOL, KALA BALA				

TOTAL (DDO)		29,77,406	14,96,519	44,73,925
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HEADMASTER, GOVERNMENT HIGH	2235	2,400	0	2,400
SCHOOL, KALAHARI				

TOTAL (DDO)		2,400	0	2,400
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HEADMASTER, GOVERNMENT HIGH	2202	17,91,830	9,35,819	27,27,649
SCHOOL, KALEWAL BHAGTAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 17,91,830 9,35,819 27,27,649

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 12,21,780 9,31,344 21,53,124
 DEPARTMENT OF EDUCATION, SCHOOL, KALLOWAL
 PUNJAB

 TOTAL (DDO) 12,21,780 9,31,344 21,53,124

HEADMASTER, GOVERNMENT HIGH 2202 8,34,776 2,56,144 10,90,920
 SCHOOL, KALRA

 TOTAL (DDO) 8,34,776 2,56,144 10,90,920

HEADMASTER, GOVERNMENT HIGH 2202 22,52,440 12,09,291 34,61,731
 SCHOOL, KALSIA N

		FINMH0622.TXT		
TOTAL (DDO)		22,52,440	12,09,291	34,61,731
HEADMASTER, GOVERNMENT HIGH	2202	22,41,888	11,68,848	34,10,736
SCHOOL, KALWAN, NURPUR BEDI				

TOTAL (DDO)		22,41,888	11,68,848	34,10,736
HEADMASTER, GOVERNMENT HIGH	2202	49,36,219	24,66,530	74,02,749
SCHOOL, KAMALPUR				

TOTAL (DDO)		49,36,219	24,66,530	74,02,749
HEADMASTER, GOVERNMENT HIGH	2202	98,946	65,790	1,64,736
SCHOOL, KAMI ANI A				
	2235	2,834	0	2,834

TOTAL (DDO)		1,01,780	65,790	1,67,570

HEADMASTER, GOVERNMENT HIGH	2202	51,00,880	25,31,338	76,32,218
SCHOOL, KANDALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		51,00,880	25,31,338	76,32,218
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	24,62,083	12,23,591	36,85,674
SCHOOL, KANDOLA				

TOTAL (DDO)		75,62,963	37,54,929	1,13,17,892

HEADMASTER, GOVERNMENT HIGH	2202	43,14,134	11,65,152	54,79,286
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SCHOOL, KAONI

TOTAL (DDO)		43,14,134	11,65,152	54,79,286

HEADMASTER, GOVERNMENT HIGH	2202	49,91,448	25,03,816	74,95,264
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SCHOOL, KAPOORI RAJPURA

TOTAL (DDO)		49,91,448	25,03,816	74,95,264

HEADMASTER, GOVERNMENT HIGH	2202	33,87,580	17,08,840	50,96,420
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SCHOOL, KAPOORPIND

	2235	0	20,411	20,411
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TOTAL (DDO)		33,87,580	17,29,251	51,16,831

HEADMASTER, GOVERNMENT HIGH	2202	30,78,724	15,39,500	46,18,224
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SCHOOL, KARALA RAJPURA

 TOTAL (DDO) 30,78,724 15,39,500 46,18,224

HEADMASTER, GOVERNMENT HIGH 2202 36,92,920 18,62,780 55,55,700

SCHOOL, KARHALI

 TOTAL (DDO) 36,92,920 18,62,780 55,55,700

HEADMASTER, GOVERNMENT HIGH 2202 46,34,516 23,19,828 69,54,344

SCHOOL, KARIAM

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		46,34,516	23,19,828	69,54,344
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	9,99,859	4,07,564	14,07,423
	DEPARTMENT OF EDUCATION,	SCHOOL, KARMUWALA				
	PUNJAB					

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TOTAL (DDO)		9,99,859	4,07,564	14,07,423
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HEADMASTER, GOVERNMENT HIGH	2202	56,66,216	30,47,167	87,13,383
SCHOOL, KASABAD				

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TOTAL (DDO)		56,66,216	30,47,167	87,13,383
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HEADMASTER, GOVERNMENT HIGH	2202	32,60,812	15,03,720	47,64,532
SCHOOL, KASSOANA				

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TOTAL (DDO)		32,60,812	15,03,720	47,64,532
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HEADMASTER, GOVERNMENT HIGH	2202	22,07,414	11,43,128	33,50,542
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SCHOOL, KATANI KALAN

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TOTAL (DDO)		22,07,414	11,43,128	33,50,542

HEADMASTER, GOVERNMENT HIGH	2202	12,53,034	6,36,969	18,90,003
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SCHOOL, KAUL GARH

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TOTAL (DDO)		12,53,034	6,36,969	18,90,003

HEADMASTER, GOVERNMENT HIGH	2202	17,66,940	9,92,124	27,59,064
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SCHOOL, KHAJURALA

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TOTAL (DDO)		17,66,940	9,92,124	27,59,064

HEADMASTER, GOVERNMENT HIGH	2202	9,84,780	4,98,470	14,83,250
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SCHOOL, KHAN KHANA

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		9,84,780	4,98,470	14,83,250
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN PUR	2235	0	9,480	9,480

		TOTAL (DDO)		9,84,780	5,07,950	14,92,730
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANI AN	2202	18,31,868	10,25,285	28,57,153
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TOTAL(DDO) 18,31,868 10,25,285 28,57,153

HEADMASTER, GOVERNMENT HIGH 2202 13,73,382 16,75,482 30,48,864
SCHOOL, KHANOWAL

TOTAL(DDO) 13,73,382 16,75,482 30,48,864

HEADMASTER, GOVERNMENT HIGH 2202 19,09,729 9,38,130 28,47,859
SCHOOL, KHANPUR SAHOTA

TOTAL(DDO) 19,09,729 9,38,130 28,47,859

HEADMASTER, GOVERNMENT HIGH 2202 23,38,144 12,08,773 35,46,917
SCHOOL, KHASI KALAN

TOTAL(DDO) 23,38,144 12,08,773 35,46,917

HEADMASTER, GOVERNMENT HIGH	2202	21,24,156	18,49,336	39,73,492
SCHOOL, KHASSAN				

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TOTAL (DDO)		21,24,156	18,49,336	39,73,492
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HEADMASTER, GOVERNMENT HIGH	2202	13,59,124	6,81,664	20,40,788
SCHOOL, KHATKAR KALAN				

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TOTAL (DDO)		13,59,124	6,81,664	20,40,788
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATRI KALAN	2202	10,11,017	4,98,820	15,09,837

PUNJAB

TOTAL (DDO)		23,70,141	11,80,484	35,50,625
HEADMASTER, GOVERNMENT HIGH	2202	24,95,210	12,58,623	37,53,833
SCHOOL, KHERA ACHHARWAL				
	2235	0	16,045	16,045

TOTAL (DDO)		24,95,210	12,74,668	37,69,878
HEADMASTER, GOVERNMENT HIGH	2202	17,73,264	8,92,616	26,65,880
SCHOOL, KHERPUR JATTAN RAJPURA				

TOTAL (DDO)		17,73,264	8,92,616	26,65,880
HEADMASTER, GOVERNMENT HIGH	2202	16,58,048	7,32,624	23,90,672
SCHOOL, KHIWA KHURD				

 TOTAL(DDO) 16,58,048 7,32,624 23,90,672

HEADMASTER, GOVERNMENT HIGH 2202 34,76,204 21,86,545 56,62,749
 SCHOOL, KHOKHAR KALAN

 TOTAL(DDO) 34,76,204 21,86,545 56,62,749

HEADMASTER, GOVERNMENT HIGH 2202 66,64,780 33,49,416 1,00,14,196
 SCHOOL, KHUD MOHALLA

 TOTAL(DDO) 66,64,780 33,49,416 1,00,14,196

HEADMASTER, GOVERNMENT HIGH 2202 71,12,154 30,66,853 1,01,79,007
 SCHOOL, KHUI KHERA

 TOTAL(DDO) 71,12,154 30,66,853 1,01,79,007

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KISHANPURA	2202	18,92,298	9,51,204	28,43,502
*****				TOTAL (DDO)	18,92,298	28,43,502
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHARA	2202	31,19,956	15,57,136	46,77,092
*****				TOTAL (DDO)	31,19,956	46,77,092
		HEADMASTER, GOVERNMENT HIGH	2202	12,62,376	6,54,024	19,16,400

SCHOOL, KOHLI KHURD

 TOTAL (DDO) 12,62,376 6,54,024 19,16,400

HEADMASTER, GOVERNMENT HIGH 2202 16,90,040 8,51,630 25,41,670

SCHOOL, KONG SABBO

 TOTAL (DDO) 16,90,040 8,51,630 25,41,670

HEADMASTER, GOVERNMENT HIGH 2202 34,11,443 16,17,558 50,29,001

SCHOOL, KOT DHARMU

2235 29,272 0 29,272

 TOTAL (DDO) 34,40,715 16,17,558 50,58,273

HEADMASTER, GOVERNMENT HIGH 2202 5,22,326 2,62,463 7,84,789

SCHOOL, KOT GANGU RAI

 TOTAL (DDO) 5,22,326 2,62,463 7,84,789

HEADMASTER, GOVERNMENT HIGH 2202 20,14,766 11,43,432 31,58,198
 SCHOOL, KOTHE PONA

 TOTAL (DDO) 20,14,766 11,43,432 31,58,198

HEADMASTER, GOVERNMENT HIGH 2202 38,56,768 19,47,452 58,04,220

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KOTLA NI HANG

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NI HANG	2235	0	32,094	32,094
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TOTAL (DDO)		38,56,768	19,79,546	58,36,314
HEADMASTER, GOVERNMENT HIGH	2202	28,73,294	13,59,632	42,32,926
SCHOOL, KOTLA SAMASHPUR				

TOTAL (DDO)		28,73,294	13,59,632	42,32,926
HEADMASTER, GOVERNMENT HIGH	2202	36,65,890	6,91,232	43,57,122
SCHOOL, KOTLA SURAJMAL				

TOTAL (DDO)		36,65,890	6,91,232	43,57,122
HEADMASTER, GOVERNMENT HIGH	2202	29,67,876	28,27,068	57,94,944
SCHOOL, KOTRA KAURA				

TOTAL (DDO)		FINMH0622. TXT 29,67,876	28,27,068	57,94,944
HEADMASTER, GOVERNMENT HIGH SCHOOL, KUBA	2202	28,13,924	13,59,854	41,73,778

TOTAL (DDO)		28,13,924	13,59,854	41,73,778
HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN	2202	14,08,093	47,70,918	61,79,011

TOTAL (DDO)		14,08,093	47,70,918	61,79,011
HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRON	2202	9,66,968	4,84,640	14,51,608

TOTAL (DDO)		9,66,968	4,84,640	14,51,608

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KULGRAN	2202	19,40,661	9,69,468	29,10,129
*****				TOTAL (DDO)	19,40,661	29,10,129
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KUNDAN PURI	2202	52,08,744	30,78,524	82,87,268
*****				TOTAL (DDO)	52,08,744	82,87,268
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTBANPUR	2202	18,13,240	11,03,724	29,16,964

 TOTAL (DDO) 18,13,240 11,03,724 29,16,964

HEADMASTER, GOVERNMENT HIGH 2202 13,38,512 6,68,392 20,06,904
 SCHOOL, LACHHRU KALAN RAJPURA

 TOTAL (DDO) 13,38,512 6,68,392 20,06,904

HEADMASTER, GOVERNMENT HIGH 2202 28,41,326 11,42,528 39,83,854
 SCHOOL, LAHRA ROHI

 TOTAL (DDO) 28,41,326 11,42,528 39,83,854

HEADMASTER, GOVERNMENT HIGH 2202 28,52,672 15,46,162 43,98,834
 SCHOOL, LAKHA KC PADDA

 TOTAL (DDO) 28,52,672 15,46,162 43,98,834

HEADMASTER, GOVERNMENT HIGH 2202 14,79,126 0 14,79,126

SCHOOL, LAKHA WALI

TOTAL(DDO) 14,79,126 0 14,79,126

HEADMASTER, GOVERNMENT HIGH 2202 28,06,480 13,78,409 41,84,889

SCHOOL, LAKHAN KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 28,06,480 13,78,409 41,84,889

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	22,36,560	11,27,840	33,64,400
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DEPARTMENT OF EDUCATION, SCHOOL, LAKHU GADDOWAL

PUNJAB

***** -----
 TOTAL (DDO) 22,36,560 11,27,840 33,64,400

HEADMASTER, GOVERNMENT HIGH 2202 48,10,821 24,92,511 73,03,332
 SCHOOL, LALBHAN KALAN

***** -----
 TOTAL (DDO) 48,10,821 24,92,511 73,03,332

HEADMASTER, GOVERNMENT HIGH 2202 28,29,763 14,10,527 42,40,290
 SCHOOL, LALHERI KALAN

2235 10,592 43,436 54,028

***** -----
 TOTAL (DDO) 28,40,355 14,53,963 42,94,318

HEADMASTER, GOVERNMENT HIGH 2202 19,05,194 8,97,680 28,02,874
 SCHOOL, LALL KALAN

	2235	18,045	0	18,045
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TOTAL (DDO)		19,23,239	8,97,680	28,20,919
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LALLIAN KALAN	2202	17,73,803	8,94,796	26,68,599
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TOTAL (DDO)		17,73,803	8,94,796	26,68,599
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LALOCHHI	2202	15,32,236	7,36,402	22,68,638
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TOTAL (DDO)		15,32,236	7,36,402	22,68,638
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA	2202	58,20,714	29,48,013	87,68,727
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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)		58,20,714	29,48,013	87,68,727
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAPRAN	2202	13,90,764	6,97,603	20,88,367

		TOTAL (DDO)		13,90,764	6,97,603	20,88,367
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LEEMA JATPURA	2202	20,29,980	10,07,920	30,37,900

		TOTAL (DDO)		20,29,980	10,07,920	30,37,900

HEADMASTER, GOVERNMENT HIGH	2202	62,43,359	24,81,628	87,24,987
SCHOOL, LOHSIMBLY RAJPURA				
	2235	8,570	0	8,570

TOTAL (DDO)		62,51,929	24,81,628	87,33,557
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HEADMASTER, GOVERNMENT HIGH	2202	58,68,783	0	58,68,783
SCHOOL, LUHARMAJRA (KHURD)				

TOTAL (DDO)		58,68,783	0	58,68,783
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HEADMASTER, GOVERNMENT HIGH	2202	38,17,860	19,17,698	57,35,558
SCHOOL, MADHOPUR				

TOTAL (DDO)		38,17,860	19,17,698	57,35,558
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HEADMASTER, GOVERNMENT HIGH	2202	FINMH0622.TXT 17,38,902	8,46,356	25,85,258
SCHOOL, MAILI				

TOTAL (DDO)		17,38,902	8,46,356	25,85,258
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HEADMASTER, GOVERNMENT HIGH	2202	29,96,806	14,50,812	44,47,618
SCHOOL, MAKHA (RAIPUR)				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	8,186	0	8,186
	DEPARTMENT OF EDUCATION,	SCHOOL, MAKHA (RAIPUR)				
	PUNJAB					

TOTAL (DDO)		30,04,992	14,50,812	44,55,804
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HEADMASTER, GOVERNMENT HIGH	2202	28,05,207	14,08,520	42,13,727
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SCHOOL, MALEWAL

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TOTAL (DDO)		28,05,207	14,08,520	42,13,727

HEADMASTER, GOVERNMENT HIGH	2202	23,18,126	14,90,113	38,08,239
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SCHOOL, MALKANA

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TOTAL (DDO)		23,18,126	14,90,113	38,08,239

HEADMASTER, GOVERNMENT HIGH	2202	10,52,508	5,20,460	15,72,968
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SCHOOL, MALLAHA

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TOTAL (DDO)		10,52,508	5,20,460	15,72,968

HEADMASTER, GOVERNMENT HIGH	2235	1,15,65,000	0	1,15,65,000
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SCHOOL, MALLAN (VIA DODA)

 TOTAL (DDO) 1, 15, 65, 000 0 1, 15, 65, 000

HEADMASTER, GOVERNMENT HIGH 2202 24, 10, 350 12, 13, 649 36, 23, 999
 SCHOOL, MALLIAN KALAN

 TOTAL (DDO) 24, 10, 350 12, 13, 649 36, 23, 999

HEADMASTER, GOVERNMENT HIGH 2202 22, 88, 998 18, 15, 852 41, 04, 850
 SCHOOL, MALLU WALIA WALA

 TOTAL (DDO) 22, 88, 998 18, 15, 852 41, 04, 850

HEADMASTER, GOVERNMENT HIGH 2202 62, 93, 378 34, 85, 140 97, 78, 518
 SCHOOL, MALUKA

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

		TOTAL(DDO)		62,93,378	34,85,140	97,78,518
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANA TALWANDI	2202	15,33,723	11,49,538	26,83,261

		TOTAL(DDO)		15,33,723	11,49,538	26,83,261
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK DHERI	2202	7,86,136	3,96,815	11,82,951

		TOTAL(DDO)		7,86,136	3,96,815	11,82,951

HEADMASTER, GOVERNMENT HIGH	2202	33,11,722	16,65,166	49,76,888
SCHOOL, MANDIAL				

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TOTAL (DDO)		33,11,722	16,65,166	49,76,888
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HEADMASTER, GOVERNMENT HIGH	2202	10,60,708	5,27,596	15,88,304
SCHOOL, MANDIANI				

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TOTAL (DDO)		10,60,708	5,27,596	15,88,304
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HEADMASTER, GOVERNMENT HIGH	2202	7,90,607	7,44,664	15,35,271
SCHOOL, MANDIR				

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TOTAL (DDO)		7,90,607	7,44,664	15,35,271
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HEADMASTER, GOVERNMENT HIGH	2202	44,88,192	22,50,068	67,38,260
SCHOOL, MANDLUHI				

TOTAL(DDO) 44,88,192 22,50,068 67,38,260

HEADMASTER, GOVERNMENT HIGH 2202 46,78,908 22,68,025 69,46,933

SCHOOL, MANI MANDIR DHALI WAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 46,78,908 22,68,025 69,46,933

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	20,75,505	9,49,068	30,24,573
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DEPARTMENT OF EDUCATION, SCHOOL, MANKU MAJRA, NURUR BEDI

PUNJAB

TOTAL (DDO)		FINMH0622. TXT 67,54,413	32,17,093	99,71,506
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSOOR DEVA	2202	36,82,106	17,61,040	54,43,146
	2235	83,051	0	83,051
***** -----				
TOTAL (DDO)		37,65,157	17,61,040	55,26,197
HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN	2202	70,30,124	35,47,217	1,05,77,341
***** -----				
TOTAL (DDO)		70,30,124	35,47,217	1,05,77,341
HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDPUR	2202	12,79,408	15,11,354	27,90,762
***** -----				
TOTAL (DDO)		12,79,408	15,11,354	27,90,762

HEADMASTER, GOVERNMENT HIGH	2202	25,34,480	11,60,136	36,94,616
SCHOOL, MATAUR (ANANDPUR SAHIB)				

TOTAL(DDO)		25,34,480	11,60,136	36,94,616
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HEADMASTER, GOVERNMENT HIGH	2202	24,00,040	12,19,616	36,19,656
SCHOOL, MAUR				

TOTAL(DDO)		24,00,040	12,19,616	36,19,656
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HEADMASTER, GOVERNMENT HIGH	2202	27,03,464	13,57,444	40,60,908
SCHOOL, MEGHOWAL				

TOTAL(DDO)		27,03,464	13,57,444	40,60,908
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHATPUR	2202	15,16,340	7,00,416	22,16,756
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TOTAL (DDO)				15,16,340	7,00,416	22,16,756
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHRANA			2202	13,04,048	8,02,484	21,06,532
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TOTAL (DDO)				13,04,048	8,02,484	21,06,532
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR			2202	10,93,792	5,52,093	16,45,885
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TOTAL (DDO)		10,93,792	5,52,093	16,45,885
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HEADMASTER, GOVERNMENT HIGH	2202	0	5,58,643	5,58,643
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SCHOOL, MEHTAN

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TOTAL (DDO)		0	5,58,643	5,58,643
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HEADMASTER, GOVERNMENT HIGH	2202	81,884	0	81,884
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SCHOOL, MIDHA

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TOTAL (DDO)		81,884	0	81,884
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HEADMASTER, GOVERNMENT HIGH	2202	32,77,049	16,35,320	49,12,369
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SCHOOL, MOUZAM

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TOTAL (DDO)		32,77,049	16,35,320	49,12,369
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HEADMASTER, GOVERNMENT HIGH	2202	11, 12, 326	5, 63, 904	16, 76, 230
SCHOOL, MUKANDPUR				

TOTAL (DDO)		11, 12, 326	5, 63, 904	16, 76, 230

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MULANPUR MANDI	2202	22, 17, 224	9, 87, 487	32, 04, 711
			2235	11, 281	0	11, 281

TOTAL (DDO)				22, 28, 505	9, 87, 487	32, 15, 992

HEADMASTER, GOVERNMENT HIGH	2202	30, 15, 976	14, 71, 880	44, 87, 856
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SCHOOL, MURADPUR HARYAL

***** -----
 TOTAL (DDO) 30,15,976 14,71,880 44,87,856

HEADMASTER, GOVERNMENT HIGH 2202 17,48,876 8,78,730 26,27,606

SCHOOL, NAGAR

***** -----
 TOTAL (DDO) 17,48,876 8,78,730 26,27,606

HEADMASTER, GOVERNMENT HIGH 2235 1,96,133 0 1,96,133

SCHOOL, NAGHI

***** -----
 TOTAL (DDO) 1,96,133 0 1,96,133

HEADMASTER, GOVERNMENT HIGH 2202 31,33,364 16,05,008 47,38,372

SCHOOL, NAGRA

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TOTAL(DDO)		31,33,364	16,05,008	47,38,372
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HEADMASTER, GOVERNMENT HIGH	2202	24,77,199	12,45,192	37,22,391
SCHOOL, NALAS RAJPURA				

TOTAL(DDO)		24,77,199	12,45,192	37,22,391
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HEADMASTER, GOVERNMENT HIGH	2202	32,67,284	16,45,728	49,13,012
SCHOOL, NANDA CHAUR				

TOTAL(DDO)		32,67,284	16,45,728	49,13,012
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HEADMASTER, GOVERNMENT HIGH	2202	0	36,650	36,650
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0622.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SCHOOL, NANGAL MAJJA

TOTAL (DDO) 0 36,650 36,650

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 22,63,812 11,65,001 34,28,813
 DEPARTMENT OF EDUCATION, SCHOOL, NANGAL SHAHEEDAN
 PUNJAB

TOTAL (DDO) 22,63,812 11,65,001 34,28,813

HEADMASTER, GOVERNMENT HIGH 2202 9,85,608 4,70,800 14,56,408
 SCHOOL, NANGAL SOHAL, AMRITSAR

TOTAL (DDO) 9,85,608 4,70,800 14,56,408

HEADMASTER, GOVERNMENT HIGH 2202 21,83,588 10,95,864 32,79,452

SCHOOL, NANOWAL JATTAN

 TOTAL (DDO) 21,83,588 10,95,864 32,79,452

HEADMASTER, GOVERNMENT HIGH 2202 48,02,896 24,07,636 72,10,532

SCHOOL, NARA

 TOTAL (DDO) 48,02,896 24,07,636 72,10,532

HEADMASTER, GOVERNMENT HIGH 2202 25,42,652 12,75,340 38,17,992

SCHOOL, NARRUN RAJPURA

 TOTAL (DDO) 25,42,652 12,75,340 38,17,992

HEADMASTER, GOVERNMENT HIGH 2202 43,62,528 22,46,074 66,08,602

SCHOOL, NASRALA

TOTAL (DDO)	FINMH0622. TXT	43, 62, 528	22, 46, 074	66, 08, 602
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA	2202	31, 39, 592	15, 79, 078	47, 18, 670
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		31, 39, 592	15, 79, 078	47, 18, 670

HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPURA	2202	15, 23, 544	6, 63, 133	21, 86, 677
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TOTAL (DDO)		46,63,136	22,42,211	69,05,347
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HEADMASTER, GOVERNMENT HIGH	2202	18,46,532	9,30,028	27,76,560
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SCHOOL, NUSI

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TOTAL (DDO)		18,46,532	9,30,028	27,76,560
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HEADMASTER, GOVERNMENT HIGH	2202	20,62,728	10,34,628	30,97,356
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SCHOOL, PABBIAN

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TOTAL (DDO)		20,62,728	10,34,628	30,97,356
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HEADMASTER, GOVERNMENT HIGH	2202	17,07,126	8,42,433	25,49,559
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SCHOOL, PADDI

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		17,07,126	9,42,433	26,49,559
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HEADMASTER, GOVERNMENT HIGH	2202	20,68,206	10,42,871	31,11,077
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SCHOOL, PADHIANA

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TOTAL (DDO)		20,68,206	10,42,871	31,11,077
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HEADMASTER, GOVERNMENT HIGH	2202	61,70,952	0	61,70,952
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SCHOOL, PAKHAR BUDH

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TOTAL (DDO)		61,70,952	0	61,70,952
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HEADMASTER, GOVERNMENT HIGH	2202	61,45,148	31,01,517	92,46,665
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SCHOOL, PAMAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 61,45,148 31,01,517 92,46,665

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 32,33,954 16,21,848 48,55,802
 DEPARTMENT OF EDUCATION, SCHOOL, PANAM
 PUNJAB

 TOTAL(DDO) 32,33,954 16,21,848 48,55,802

HEADMASTER, GOVERNMENT HIGH 2202 13,66,866 6,89,086 20,55,952
 SCHOOL, PANDORI

 TOTAL(DDO) 13,66,866 6,89,086 20,55,952

HEADMASTER, GOVERNMENT HIGH 2202 12,81,766 63,244 13,45,010
 SCHOOL, PANDORI KHATRIAN

TOTAL (DDO)		12,81,766	63,244	13,45,010
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HEADMASTER, GOVERNMENT HIGH	2202	7,01,500	3,42,204	10,43,704
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SCHOOL, PATHLAWA MORANWALI

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TOTAL (DDO)		7,01,500	3,42,204	10,43,704
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HEADMASTER, GOVERNMENT HIGH	2202	36,79,960	18,44,140	55,24,100
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SCHOOL, PATIALA CANTT

	2235	45,386	0	45,386
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TOTAL (DDO)		37,25,346	18,44,140	55,69,486
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HEADMASTER, GOVERNMENT HIGH	2202	18,04,728	8,22,460	26,27,188
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SCHOOL, PATTI

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TOTAL (DDO)		18,04,728	8,22,460	26,27,188
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HEADMASTER, GOVERNMENT HIGH 2202 19, 17, 236 9, 40, 632 28, 57, 868
 SCHOOL, PAWA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		19, 17, 236	9, 40, 632	28, 57, 868

HEADMASTER, GOVERNMENT HIGH 2202 11, 35, 246 5, 71, 212 17, 06, 458
 SCHOOL, PAWAT

 TOTAL (DDO) 30, 52, 482 15, 11, 844 45, 64, 326

HEADMASTER, GOVERNMENT HIGH	2202	24,13,036	10,95,008	35,08,044
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SCHOOL, PHALEWAL

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TOTAL (DDO)		24,13,036	10,95,008	35,08,044

HEADMASTER, GOVERNMENT HIGH	2202	13,83,272	7,00,924	20,84,196
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SCHOOL, PHERURAI ARIAN ACCHARWAL

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TOTAL (DDO)		13,83,272	7,00,924	20,84,196

HEADMASTER, GOVERNMENT HIGH	2202	2,24,312	76,72,353	78,96,665
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SCHOOL, PITHO

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TOTAL (DDO)		2,24,312	76,72,353	78,96,665

HEADMASTER, GOVERNMENT HIGH	2202	37,37,390	18,68,028	56,05,418
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SCHOOL, P LAHAR

TOTAL (DDO)		37,37,390	18,68,028	56,05,418
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HEADMASTER, GOVERNMENT HIGH	2202	19,56,896	9,80,352	29,37,248
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SCHOOL, POHIR

TOTAL (DDO)		19,56,896	9,80,352	29,37,248
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HEADMASTER, GOVERNMENT HIGH	2202	22,19,752	12,02,753	34,22,505
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SCHOOL, POOHLI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	86,701	0	86,701

DEPARTMENT OF EDUCATION, SCHOOL, POOHLI

PUNJAB

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 TOTAL (DDO) 23,06,453 12,02,753 35,09,206

HEADMASTER, GOVERNMENT HIGH 2202 23,41,232 10,78,240 34,19,472
 SCHOOL, PURAIN

***** -----
 TOTAL (DDO) 23,41,232 10,78,240 34,19,472

HEADMASTER, GOVERNMENT HIGH 2202 38,91,744 19,53,656 58,45,400
 SCHOOL, PURANPUR

***** -----
 TOTAL (DDO) 38,91,744 19,53,656 58,45,400

HEADMASTER, GOVERNMENT HIGH 2202 27,47,280 13,68,932 41,16,212
 SCHOOL, RAINK BAZAR

TOTAL (DDO)		27,47,280	13,68,932	41,16,212
HEADMASTER, GOVERNMENT HIGH	2202	0	15,15,526	15,15,526
SCHOOL, RAIYA				

TOTAL (DDO)		0	15,15,526	15,15,526
HEADMASTER, GOVERNMENT HIGH	2202	25,91,272	13,14,094	39,05,366
SCHOOL, RAJAPUR				

TOTAL (DDO)		25,91,272	13,14,094	39,05,366
HEADMASTER, GOVERNMENT HIGH	2202	30,56,517	15,12,245	45,68,762
SCHOOL, RAJGARH, NABHA				
	2235	54,089	0	54,089

TOTAL (DDO)		31,10,606	15,12,245	46,22,851

HEADMASTER, GOVERNMENT HIGH 2202 40,31,088 19,74,147 60,05,235

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAJPUR GAHOT

TOTAL (DDO)				40,31,088	19,74,147	60,05,235
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA	2235	6,055	28,427	34,482
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TOTAL (DDO)				6,055	28,427	34,482
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HEADMASTER, GOVERNMENT HIGH 2202 37,90,180 19,08,268 56,98,448
 SCHOOL, RAJPURA TOWN

2235 5,000 0 5,000

TOTAL (DDO) 37,95,180 19,08,268 57,03,448

HEADMASTER, GOVERNMENT HIGH 2202 25,97,540 13,08,072 39,05,612
 SCHOOL, RALLI

2235 4,182 0 4,182

TOTAL (DDO) 26,01,722 13,08,072 39,09,794

HEADMASTER, GOVERNMENT HIGH 2202 20,28,156 10,47,808 30,75,964
 SCHOOL, RAMANA AJIT SINGH

TOTAL (DDO) 20,28,156 10,47,808 30,75,964

HEADMASTER, GOVERNMENT HIGH 2202 27,00,716 19,00,192 46,00,908

SCHOOL, RAMGARH

 TOTAL (DDO) 27,00,716 19,00,192 46,00,908

HEADMASTER, GOVERNMENT HIGH 2202 10,94,468 5,53,447 16,47,915

SCHOOL, RAMGARH BHULLAR

2235 29,448 0 29,448

 TOTAL (DDO) 11,23,916 5,53,447 16,77,363

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2202	22,65,118	11,40,419	34,05,537

TOTAL (DDO)		22,65,118	11,40,419	34,05,537
HEADMASTER, GOVERNMENT HIGH	2202	24,74,280	12,59,126	37,33,406
SCHOOL, RAMGARH SHAHPURIA				
	2235	4,102	0	4,102

TOTAL (DDO)		24,78,382	12,59,126	37,37,508
HEADMASTER, GOVERNMENT HIGH	2202	50,65,899	25,86,676	76,52,575
SCHOOL, RAMPUR				
	2235	0	2,00,000	2,00,000

TOTAL (DDO)		50,65,899	27,86,676	78,52,575
HEADMASTER, GOVERNMENT HIGH	2202	17,25,822	8,56,655	25,82,477
SCHOOL, RAMPUR BALIAN				

 TOTAL (DDO) 17,25,822 8,56,655 25,82,477

HEADMASTER, GOVERNMENT HIGH 2202 14,47,990 6,81,730 21,29,720
 SCHOOL, RAMPUR MANDER

 TOTAL (DDO) 14,47,990 6,81,730 21,29,720

HEADMASTER, GOVERNMENT HIGH 2202 19,81,184 9,94,132 29,75,316
 SCHOOL, RANBI RPURA

2235 7,370 0 7,370

 TOTAL (DDO) 19,88,554 9,94,132 29,82,686

HEADMASTER, GOVERNMENT HIGH 2202 0 2,50,932 2,50,932
 SCHOOL, RANI PUR SUNRA

TOTAL (DDO) FINMH0622. TXT 0 2,50,932 2,50,932

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, RASULPUR	2202	9,16,666	4,49,320	13,65,986
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TOTAL (DDO)				9,16,666	7,00,252	16,16,918
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWAL			2202	5,72,112	2,86,056	8,58,168
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TOTAL (DDO)				5,72,112	2,86,056	8,58,168
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HEADMASTER, GOVERNMENT HIGH	2202	31,36,664	9,85,536	41,22,200
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SCHOOL, RAUWALA UKAND WALA

	2235	77,25,000	0	77,25,000
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TOTAL (DDO)		1,08,61,664	9,85,536	1,18,47,200
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HEADMASTER, GOVERNMENT HIGH	2202	21,74,883	9,82,642	31,57,525
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SCHOOL, REHANA JATTAN

TOTAL (DDO)		21,74,883	9,82,642	31,57,525
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HEADMASTER, GOVERNMENT HIGH	2202	12,94,788	6,55,550	19,50,338
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SCHOOL, ROOMMI

TOTAL (DDO)		12,94,788	6,55,550	19,50,338
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HEADMASTER, GOVERNMENT HIGH	2202	8,76,160	4,45,322	13,21,482
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SCHOOL, SADHU CHATHA

 TOTAL (DDO) 8,76,160 4,45,322 13,21,482

HEADMASTER, GOVERNMENT HIGH 2202 45,29,984 23,56,686 68,86,670

SCHOOL, SAGRAN

2235 0 23,253 23,253

 TOTAL (DDO) 45,29,984 23,79,939 69,09,923

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	19,84,369	9,96,842	29,81,211
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DEPARTMENT OF EDUCATION, SCHOOL, SAHNI

PUNJAB

TOTAL (DDO)		65,14,353	33,76,781	98,91,134
HEADMASTER, GOVERNMENT HIGH	2202	39,85,186	20,12,891	59,98,077
SCHOOL, SAHOWAL				
	2235	13,859	0	13,859

TOTAL (DDO)		39,99,045	20,12,891	60,11,936
HEADMASTER, GOVERNMENT HIGH	2202	31,70,316	16,05,505	47,75,821
SCHOOL, SAHRI				

TOTAL (DDO)		31,70,316	16,05,505	47,75,821
HEADMASTER, GOVERNMENT HIGH	2202	44,27,824	21,65,277	65,93,101
SCHOOL, SAIDOWAL				

TOTAL (DDO)		44,27,824	21,65,277	65,93,101
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HEADMASTER, GOVERNMENT HIGH	2202	16,62,344	7,83,952	24,46,296
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SCHOOL, SAKRULI

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TOTAL (DDO)		16,62,344	7,83,952	24,46,296
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HEADMASTER, GOVERNMENT HIGH	2202	40,33,772	18,36,472	58,70,244
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SCHOOL, SALIM TEBRI

	2235	19,998	0	19,998
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TOTAL (DDO)		40,53,770	18,36,472	58,90,242
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HEADMASTER, GOVERNMENT HIGH	2202	50,94,168	25,95,284	76,89,452
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SCHOOL, SAMANA

	2235	11,268	2,00,000	2,11,268
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TOTAL (DDO)		51,05,436	27,95,284	79,00,720
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, SANGA	2202	32,49,060	15,86,272	48,35,332
*****				TOTAL (DDO)	32,49,060	48,35,332
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGATPURA	2202	10,81,226	5,46,501	16,27,727
*****				TOTAL (DDO)	10,81,226	16,27,727

HEADMASTER, GOVERNMENT HIGH	2202	35,93,392	18,06,556	53,99,948
SCHOOL, SANGOWAL				

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TOTAL (DDO)		35,93,392	18,06,556	53,99,948
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HEADMASTER, GOVERNMENT HIGH	2202	63,56,567	25,09,381	88,65,948
SCHOOL, SANOURI GATE				

	2235	0	20,084	20,084
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TOTAL (DDO)		63,56,567	25,29,465	88,86,032
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HEADMASTER, GOVERNMENT HIGH	2202	26,80,088	13,53,152	40,33,240
SCHOOL, SANSARPUR				

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TOTAL (DDO)		26,80,088	13,53,152	40,33,240
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HEADMASTER, GOVERNMENT HIGH	2235	0	82,872	82,872
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SCHOOL, SARAI AMANT DHAND

TOTAL (DDO) 0 82,872 82,872

HEADMASTER, GOVERNMENT HIGH 2202 19,01,117 9,89,131 28,90,248

SCHOOL, SARCHUR

TOTAL (DDO) 19,01,117 9,89,131 28,90,248

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAUJA, NABHA	2202	51,79,120	25,08,689	76,87,809

TOTAL (DDO)		70,80,237	34,97,820	1,05,78,057

HEADMASTER, GOVERNMENT HIGH SCHOOL, SEH	2202	21,67,570	9,64,684	31,32,254

TOTAL (DDO)		21,67,570	9,64,684	31,32,254

HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA,	2202	44,79,222	19,42,998	64,22,220

TOTAL (DDO)		44,79,222	19,42,998	64,22,220

HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA	2202	21,50,006	16,68,626	38,18,632
	2235	15,300	0	15,300

TOTAL (DDO)		21,65,306	16,68,626	38,33,932

HEADMASTER, GOVERNMENT HIGH	2202	69,81,640	34,03,588	1,03,85,228
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SCHOOL, SEONA

TOTAL (DDO)		69,81,640	34,03,588	1,03,85,228
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HEADMASTER, GOVERNMENT HIGH	2202	10,66,194	5,06,665	15,72,859
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SCHOOL, SHAHPUR GORAYA

	2235	1,81,306	0	1,81,306
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TOTAL (DDO)		12,47,500	5,06,665	17,54,165
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HEADMASTER, GOVERNMENT HIGH	2235	34,134	0	34,134
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SCHOOL, SHAHPUR JAJAN

TOTAL (DDO)		34,134	0	34,134
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, SHAHWRA	2202	8,14,972	3,91,716	12,06,688	
*****				-----			
TOTAL (DDO)				8,49,106	3,91,716	12,40,822	
HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAMSHERPUR				2202	2,01,252	0	2,01,252
*****				-----			
TOTAL (DDO)				2,01,252	0	2,01,252	
HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN				2202	51,29,910	25,71,416	77,01,326

TOTAL (DDO)		51,29,910	25,71,416	77,01,326
HEADMASTER, GOVERNMENT HIGH	2202	48,33,550	24,56,527	72,90,077
SCHOOL, SHUTRANA				
	2235	7,677	0	7,677

TOTAL (DDO)		48,41,227	24,56,527	72,97,754
HEADMASTER, GOVERNMENT HIGH	2202	65,59,865	11,85,632	77,45,497
SCHOOL, SIBIAN				
	2235	2,210	0	2,210

TOTAL (DDO)		65,62,075	11,85,632	77,47,707
HEADMASTER, GOVERNMENT HIGH	2202	38,26,340	17,74,909	56,01,249
SCHOOL, SIDHUPUR KALAN				

 TOTAL (DDO) 38,26,340 17,74,909 56,01,249

HEADMASTER, GOVERNMENT HIGH 2202 16,70,816 8,43,268 25,14,084
 SCHOOL, SI HALA

 TOTAL (DDO) 16,70,816 8,43,268 25,14,084

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SI HANDAUD	2202	15,26,264	7,66,328	22,92,592

TOTAL (DDO)		FINMH0622. TXT 31,97,080	16,09,596	48,06,676
HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI	2202	20,49,834	10,23,968	30,73,802

TOTAL (DDO)		20,49,834	10,23,968	30,73,802
HEADMASTER, GOVERNMENT HIGH SCHOOL, SIPRIAN	2202	12,71,178	6,35,304	19,06,482

TOTAL (DDO)		12,71,178	6,35,304	19,06,482
HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA	2202	43,88,860	20,09,958	63,98,818

TOTAL (DDO)		43,88,860	20,09,958	63,98,818

HEADMASTER, GOVERNMENT HIGH	2202	FI NMH0622. TXT 29,77,287	12,26,775	42,04,062
SCHOOL, SODHI NAGAR				

	2235	0	11,150	11,150
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TOTAL (DDO)		29,77,287	12,37,925	42,15,212
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HEADMASTER, GOVERNMENT HIGH	2202	36,11,928	17,29,500	53,41,428
SCHOOL, SREIKHE PIND				

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TOTAL (DDO)		36,11,928	17,29,500	53,41,428
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HEADMASTER, GOVERNMENT HIGH	2202	12,03,848	6,07,880	18,11,728
SCHOOL, SUJAPUR				

	2235	24,767	0	24,767
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TOTAL (DDO)		12,28,615	6,07,880	18,36,495
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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, SUNET	2202	61,42,140	30,59,556	92,01,696	
*****				TOTAL (DDO)	73,70,755	36,67,436	1,10,38,191
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	2202	70,80,708	36,73,268	1,07,53,976	
*****				TOTAL (DDO)	70,80,708	36,73,268	1,07,53,976
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAH WALA	2202	61,40,460	27,59,913	89,00,373	

 TOTAL(DDO) 61,40,460 27,59,913 89,00,373

HEADMASTER, GOVERNMENT HIGH 2202 16,07,974 8,01,756 24,09,730
 SCHOOL, TAAMKOT

 TOTAL(DDO) 16,07,974 8,01,756 24,09,730

HEADMASTER, GOVERNMENT HIGH 2202 20,19,634 0 20,19,634
 SCHOOL, TALWANDI KHURD

 TOTAL(DDO) 20,19,634 0 20,19,634

HEADMASTER, GOVERNMENT HIGH 2202 14,25,334 7,07,997 21,33,331
 SCHOOL, TALWANDI MADHO

 TOTAL(DDO) 14,25,334 7,07,997 21,33,331

HEADMASTER, GOVERNMENT HIGH	2202	13,47,888	6,61,163	20,09,051
SCHOOL, TALWANDI MALIK				
	2235	4,60,568	0	4,60,568

TOTAL(DDO)		18,08,456	6,61,163	24,69,619

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR	2202	26,00,693	11,12,576	37,13,269

TOTAL(DDO)				26,00,693	11,12,576	37,13,269

HEADMASTER, GOVERNMENT HIGH	2202	17,17,593	7,69,472	24,87,065
SCHOOL, TALWANDI -DADDIAN				

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TOTAL (DDO)		17,17,593	7,69,472	24,87,065
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HEADMASTER, GOVERNMENT HIGH	2202	17,78,852	8,59,474	26,38,326
SCHOOL, TALWARA				

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TOTAL (DDO)		17,78,852	8,59,474	26,38,326
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HEADMASTER, GOVERNMENT HIGH	2202	54,55,168	26,21,480	80,76,648
SCHOOL, TALWARA SECTOR-2				

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TOTAL (DDO)		54,55,168	26,21,480	80,76,648
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HEADMASTER, GOVERNMENT HIGH	2202	52,47,220	25,24,840	77,72,060
SCHOOL, TEHNA				

 TOTAL(DDO) 52,47,220 25,24,840 77,72,060

HEADMASTER, GOVERNMENT HIGH 2235 1,60,774 0 1,60,774
 SCHOOL, TEJA KALAN

 TOTAL(DDO) 1,60,774 0 1,60,774

HEADMASTER, GOVERNMENT HIGH 2202 52,83,238 26,54,388 79,37,626
 SCHOOL, TEPLA RAJPURA

 TOTAL(DDO) 52,83,238 26,54,388 79,37,626

HEADMASTER, GOVERNMENT HIGH 2202 34,24,102 16,58,948 50,83,050
 SCHOOL, THATHA KISAN SINGH

NAME OF DEPARTMENT	NAME OF CHIEF 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, THATHA KISAN SINGH	2235	0	865	865	
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TOTAL (DDO)				34, 24, 102	16, 59, 813	50, 83, 915	
HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA				2202	23, 25, 986	11, 59, 932	34, 85, 918
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TOTAL (DDO)				23, 25, 986	11, 59, 932	34, 85, 918	
HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI				2202	34, 31, 826	17, 10, 283	51, 42, 109
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TOTAL (DDO)		FINMH0622. TXT 34,31,826	17,10,283	51,42,109
HEADMASTER, GOVERNMENT HIGH SCHOOL, TIHARA	2202	19,94,582	9,93,076	29,87,658

TOTAL (DDO)		19,94,582	9,93,076	29,87,658
HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI	2202	58,06,752	29,63,576	87,70,328

TOTAL (DDO)		58,06,752	29,63,576	87,70,328
HEADMASTER, GOVERNMENT HIGH SCHOOL, UCHA PIND	2202	16,61,760	8,38,376	25,00,136

TOTAL (DDO)		16,61,760	8,38,376	25,00,136

			FINMH0622.TXT		
HEADMASTER, GOVERNMENT HIGH	2202		13,49,529	6,77,236	20,26,765
SCHOOL, UDAWALI KHURD					

TOTAL (DDO)			13,49,529	6,77,236	20,26,765
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HEADMASTER, GOVERNMENT HIGH	2202		28,94,196	14,52,688	43,46,884
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, UGGANI RAJPURA

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	22,250	0	22,250
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

TOTAL (DDO)			29,16,446	14,52,688	43,69,134
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HEADMASTER, GOVERNMENT HIGH	2202	25,39,588	4,82,116	30,21,704
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SCHOOL, UGGI

TOTAL (DDO)		25,39,588	4,82,116	30,21,704

HEADMASTER, GOVERNMENT HIGH	2202	23,97,903	11,25,550	35,23,453
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SCHOOL, UGGOKE

	2235	1,36,796	2,00,000	3,36,796
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TOTAL (DDO)		25,34,699	13,25,550	38,60,249

HEADMASTER, GOVERNMENT HIGH	2202	33,70,260	16,90,412	50,60,672
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SCHOOL, UKSI SANIA RAJPURA

TOTAL (DDO)		33,70,260	16,90,412	50,60,672

HEADMASTER, GOVERNMENT HIGH	2202	17,19,978	8,89,687	26,09,665
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SCHOOL, UPPAL

TOTAL (DDO)	17,19,978	8,89,687	26,09,665

HEADMASTER, GOVERNMENT HIGH	2202	8,83,576	3,93,000	12,76,576
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SCHOOL, VAKI LANWALA

	2235	22,666	1,120	23,786
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TOTAL (DDO)	9,06,242	3,94,120	13,00,362

HEADMASTER, GOVERNMENT HIGH	2202	34,71,548	17,01,094	51,72,642
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SCHOOL, WARA DARKHA

	2235	31,120	0	31,120
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GOVERNMENT OF PUNJAB

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL (DDO)		35,02,668	17,01,094	52,03,762
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	31,32,096	14,66,300	45,98,396
	DEPARTMENT OF EDUCATION,	SCHOOL, BURJ MEHMA				
	PUNJAB					

		TOTAL (DDO)		66,34,764	31,67,394	98,02,158
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		HEADMASTER, GOVERNMENT HIGH	2202	59,618	0	59,618
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SCHOOL, CHAIL KALAN

			2235	10,000	0	10,000
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		TOTAL (DDO)		69,618	0	69,618
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		HEADMASTER, GOVERNMENT HIGH	2202	22,01,800	8,09,372	30,11,172
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SCHOOL, DHALLEWAN

 TOTAL(DDO) 22,01,800 8,09,372 30,11,172

HEADMASTER, GOVERNMENT HIGH 2202 8,77,368 4,44,572 13,21,940
 SCHOOL, DHATT

 TOTAL(DDO) 8,77,368 4,44,572 13,21,940

HEADMASTER, GOVERNMENT HIGH 2202 16,06,279 7,76,472 23,82,751
 SCHOOL, MARRI PANWAN

 TOTAL(DDO) 16,06,279 7,76,472 23,82,751

HEADMASTER, GOVERNMENT HIGH 2202 49,00,172 38,38,536 87,38,708
 SCHOOL, MAUR KALAN

 TOTAL(DDO) 49,00,172 38,38,536 87,38,708

HEADMASTER, GOVERNMENT HIGH	2202	30, 17, 314	15, 14, 144	45, 31, 458
SCHOOL, RAI PUR RASULPUR				

TOTAL (DDO)		30, 17, 314	15, 14, 144	45, 31, 458

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TEONA PUJARIAN	2202	32, 44, 108	16, 32, 812	48, 76, 920
			2235	1, 21, 847	0	1, 21, 847

TOTAL (DDO)				33, 65, 955	16, 32, 812	49, 98, 767

HEADMASTER, GOVERNMENT JUNIOR	2235	10,376	1,00,000	1,10,376
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MODEL HIGH SCHOOL, NABHA

TOTAL (DDO)		10,376	1,00,000	1,10,376
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HEADMASTER, GOVERNMENT MODEL HIGH	2202	13,60,662	6,64,631	20,25,293
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SCHOOL, LOHAT BADI

TOTAL (DDO)		13,60,662	6,64,631	20,25,293
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HEADMASTER, GOVERNMENT SPECIAL	2202	27,57,703	13,45,225	41,02,928
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SCHOOL, NANGAL TOWNSHIP

TOTAL (DDO)		27,57,703	13,45,225	41,02,928
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HEADMASTER, GOVT HIGH SCHOOL (G)	2202	4,24,888	0	4,24,888
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DAPPAR

 TOTAL (DDO) 4,24,888 0 4,24,888

HEADMASTER, GOVT HIGH SCHOOL 2202 39,32,314 18,46,306 57,78,620
 BARTANA

 TOTAL (DDO) 39,32,314 18,46,306 57,78,620

HEADMASTER, GOVT HIGH SCHOOL 2202 64,05,908 15,04,636 79,10,544
 BHAGOO MAJRA

 TOTAL (DDO) 64,05,908 15,04,636 79,10,544

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	51,73,524	16,04,297	67,77,821
	DEPARTMENT OF EDUCATION,	BHANKARPUR				
	PUNJAB					

TOTAL (DDO)				1,15,79,432	31,08,933	1,46,88,365
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HEADMASTER, GOVT HIGH SCHOOL	2202	24,68,166	11,51,239	36,19,405
BHUKHRI				

TOTAL (DDO)		24,68,166	11,51,239	36,19,405
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HEADMASTER, GOVT HIGH SCHOOL	2202	45,10,400	21,59,088	66,69,488
BRAHMNA DI BASIAN				

TOTAL (DDO)		45,10,400	21,59,088	66,69,488
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HEADMASTER, GOVT HIGH SCHOOL	2202	40,95,484	21,39,029	62,34,513
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CHATAMALI

TOTAL (DDO)		40,95,484	21,39,029	62,34,513

HEADMASTER, GOVT HIGH SCHOOL	2202	45,18,322	24,43,674	69,61,996
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CHOLTA KHURAD

TOTAL (DDO)		45,18,322	24,43,674	69,61,996

HEADMASTER, GOVT HIGH SCHOOL	2202	28,85,760	12,61,092	41,46,852
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DAFARPUR

TOTAL (DDO)		28,85,760	12,61,092	41,46,852

HEADMASTER, GOVT HIGH SCHOOL	2202	70,11,720	37,21,477	1,07,33,197
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DESU MAJRA

TOTAL (DDO) 70,11,720 37,21,477 1,07,33,197

HEADMASTER, GOVT HIGH SCHOOL 2202 15,79,624 7,93,812 23,73,436

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 15,79,624 7,93,812 23,73,436

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL KANDALA	2202	48,25,674	31,93,516	80,19,190
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TOTAL (DDO) 48,25,674 31,93,516 80,19,190

HEADMASTER, GOVT HIGH SCHOOL	2202	32,39,784	34,81,184	67,20,968
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KARKAUR

TOTAL (DDO)		32,39,784	34,81,184	67,20,968
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HEADMASTER, GOVT HIGH SCHOOL	2202	0	7,28,388	7,28,388
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KHANPUR

TOTAL (DDO)		0	7,28,388	7,28,388
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HEADMASTER, GOVT HIGH SCHOOL	2202	31,64,908	19,84,683	51,49,591
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MANAKPUR SHARIF

TOTAL (DDO)		31,64,908	19,84,683	51,49,591
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HEADMASTER, GOVT HIGH SCHOOL	2202	22,10,634	11,35,471	33,46,105
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MI ANPUR

TOTAL (DDO)	22, 10, 634	11, 35, 471	33, 46, 105

HEADMASTER, GOVT HIGH SCHOOL	2202	36, 06, 924	22, 32, 636	58, 39, 560
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MUKANDPUR

TOTAL (DDO)	36, 06, 924	22, 32, 636	58, 39, 560

HEADMASTER, GOVT HIGH SCHOOL	2202	29, 92, 094	21, 18, 868	51, 10, 962
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RADI ALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)	29,92,094	21,18,868	51,10,962
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER, GOVT HIGH SCHOOL	2202	18,71,960	9,50,228	28,22,188
RAMGARH RURKI				

TOTAL(DDO)		48,64,054	30,69,096	79,33,150
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HEADMASTER, GOVT HIGH SCHOOL	2202	40,83,397	20,42,200	61,25,597
RASANHERI				

TOTAL(DDO)		40,83,397	20,42,200	61,25,597
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HEADMASTER, GOVT HIGH SCHOOL	2202	35,85,128	18,71,186	54,56,314
SAI DPUR				

TOTAL(DDO) 35,85,128 18,71,186 54,56,314

HEADMASTER, GOVT HIGH SCHOOL 2202 59,17,478 29,69,048 88,86,526

SAKRULAPUR

TOTAL(DDO) 59,17,478 29,69,048 88,86,526

HEADMASTER, GOVT HIGH SCHOOL SAR 2202 20,82,370 18,57,928 39,40,298

SEENI

TOTAL(DDO) 20,82,370 18,57,928 39,40,298

HEADMASTER, GOVT HIGH SCHOOL 2202 19,44,328 9,86,444 29,30,772

TASSIMBLI

TOTAL(DDO) 19,44,328 9,86,444 29,30,772

HEADMASTER, GOVT HIGH SCHOOL RANI 2202	39,09,990	19,32,648	58,42,638
MAJRA			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		39,09,990	19,32,648	58,42,638
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL 2202	12,56,908	13,12,148	25,69,056
(BOYS), BUTTER			

TOTAL (DDO)	51,66,898	32,44,796	84,11,694
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HEADMASTER, GOVT. HIGH SCHOOL 2202 2,25,11,551 99,25,849 3,24,37,400

(BOYS), GHALL KALAN

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 TOTAL (DDO) 2,25,11,551 99,25,849 3,24,37,400

HEADMASTER, GOVT. HIGH SCHOOL 2202 13,97,888 6,98,700 20,96,588

(BOYS), JANDEANA WEST

***** -----
 TOTAL (DDO) 13,97,888 6,98,700 20,96,588

HEADMASTER, GOVT. HIGH SCHOOL 2202 20,15,068 10,18,120 30,33,188

(GIRLS), BHI NDER KALAN

***** -----
 TOTAL (DDO) 20,15,068 10,18,120 30,33,188

HEADMASTER, GOVT. HIGH SCHOOL 2202 32,34,962 15,21,124 47,56,086

(GIRLS), KHOSA KOTLA

 TOTAL (DDO) 32,34,962 15,21,124 47,56,086

HEADMASTER, GOVT. HIGH SCHOOL 2202 14,57,935 6,89,248 21,47,183
 (GIRLS), KISHANPUR KALAN

 TOTAL (DDO) 14,57,935 6,89,248 21,47,183

HEADMASTER, GOVT. HIGH SCHOOL 2202 16,92,680 8,51,796 25,44,476
 (GIRLS), PATTO HIRA SINGH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		16,92,680	8,51,796	25,44,476

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	34,66,868	0	34,66,868
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KARYAL

TOTAL (DDO)		51,59,548	8,51,796	60,11,344

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	88,97,515	10,12,096	99,09,611
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LOHGARH

TOTAL (DDO)		88,97,515	10,12,096	99,09,611

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	7,39,66,028	4,18,79,877	11,58,45,905
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MADHE KE

TOTAL (DDO)		7,39,66,028	4,18,79,877	11,58,45,905

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	45,89,194	28,56,208	74,45,402
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MALLIANA

TOTAL (DDO)		45,89,194	28,56,208	74,45,402
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	27,97,472	13,37,064	41,34,536
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MANAWAN

TOTAL (DDO)		27,97,472	13,37,064	41,34,536
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	9,78,936	41,268	10,20,204
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MINIA

TOTAL (DDO)		9,78,936	41,268	10,20,204
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	30,13,170	10,60,314	40,73,484
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NANGAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		30,13,170	10,60,314	40,73,484
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	23,25,120	11,72,300	34,97,420
		RAOWAL MALAK KANGAN				
*****				-----		
		TOTAL(DDO)		53,38,290	22,32,614	75,70,904

	FINMH0622.TXT			
HEADMASTER, GOVT. HIGH SCHOOL ,	2202	30,03,407	13,83,570	43,86,977
TALWANDI MALLIAN				

TOTAL (DDO)		30,03,407	13,83,570	43,86,977
HEADMASTER, GOVT. HIGH SCHOOL ,	2202	3,64,608	0	3,64,608
THALAKE				

TOTAL (DDO)		3,64,608	0	3,64,608
HEADMASTER, GOVT. HIGH SCHOOL	2235	97,664	3,31,195	4,28,859
GODHEWALI BASTI MOGA				

TOTAL (DDO)		97,664	3,31,195	4,28,859
HEADMASTER, GOVT. HIGH SCHOOL,	2202	66,53,686	0	66,53,686
AJITWAL				

TOTAL(DDO) 66,53,686 0 66,53,686

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,08,480 4,92,408 12,00,888

BABI HA BHAI

TOTAL(DDO) 7,08,480 4,92,408 12,00,888

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62,76,840 8,97,803 71,74,643

BADDUWAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		62,76,840	8,97,803	71,74,643
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,47,520	5,98,360	23,45,880
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BADHNI KHURD

TOTAL (DDO)		80,24,360	14,96,163	95,20,523

HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,99,094	12,99,684	46,98,778
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BADI AN

TOTAL (DDO)		33,99,094	12,99,684	46,98,778

HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,14,641	11,83,512	40,98,153
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BHULLERI AN

TOTAL (DDO)		29,14,641	11,83,512	40,98,153

HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,07,928	10,42,812	36,50,740
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BODI WALA KHARAK SINGH

TOTAL (DDO)		26,07,928	10,42,812	36,50,740

HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,48,752	18,92,632	54,41,384
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BUGHI PURA

TOTAL (DDO)		35,48,752	18,92,632	54,41,384

HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,94,928	10,55,936	31,50,864
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BULEPUR

TOTAL (DDO)		20,94,928	10,55,936	31,50,864

HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,55,512	3,33,438	9,88,950
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CHAK KANI AN KALAN

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		6,55,512	3,33,438	9,88,950
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,71,924	0	2,71,924
		CHAND NAWAN				

		TOTAL (DDO)		9,27,436	3,33,438	12,60,874
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,03,644	12,59,940	38,63,584
		CHHATI ANA				

 TOTAL (DDO) 26,03,644 12,59,940 38,63,584

HEADMASTER, GOVT. HIGH SCHOOL, 2202 42,492 0 42,492
 CHHOTA GHAR

 TOTAL (DDO) 42,492 0 42,492

HEADMASTER, GOVT. HIGH SCHOOL, 2202 16,23,244 7,65,356 23,88,600
 CHOTIAN

 TOTAL (DDO) 16,23,244 7,65,356 23,88,600

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,43,834 9,94,379 31,38,213
 CHUGANWAN

 TOTAL (DDO) 21,43,834 9,94,379 31,38,213

HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,33,952	6,18,816	18,52,768
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CHUGHA KALAN

TOTAL (DDO)		12,33,952	6,18,816	18,52,768
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,75,433	17,22,042	58,97,475
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DABWALI RUHRIAN WALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		41,75,433	17,22,042	58,97,475
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,15,014	8,49,874	24,64,888
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DAGRU

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TOTAL (DDO)		57,90,447	25,71,916	83,62,363
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,05,844	16,37,920	52,43,764
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DANE WALA

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TOTAL (DDO)		36,05,844	16,37,920	52,43,764
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,24,968	6,19,640	18,44,608
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DARPUR

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TOTAL (DDO)		12,24,968	6,19,640	18,44,608
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FINMH0622.TXT				
HEADMASTER, GOVT. HIGH SCHOOL,	2202	18,41,504	10,06,412	28,47,916
DAULA				

TOTAL (DDO)		18,41,504	10,06,412	28,47,916
HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,13,862	20,66,420	29,80,282
DAULAT PURA NAWAN				

TOTAL (DDO)		9,13,862	20,66,420	29,80,282
HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,18,784	6,05,592	29,24,376
DEON KHERA				

TOTAL (DDO)		23,18,784	6,05,592	29,24,376
HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,95,848	0	26,95,848
DHALEKE				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		26,95,848	0	26,95,848
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,05,600	0	3,05,600
		DHULKOT				

		TOTAL (DDO)		30,01,448	0	30,01,448
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,96,536	5,98,268	17,94,804
		DINA				

 TOTAL(DDO) 11,96,536 5,98,268 17,94,804

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,35,820 7,86,828 25,22,648
 GAGGAR

 TOTAL(DDO) 17,35,820 7,86,828 25,22,648

HEADMASTER, GOVT. HIGH SCHOOL, 2202 56,64,972 28,35,040 85,00,012
 GODE WALA

 TOTAL(DDO) 56,64,972 28,35,040 85,00,012

HEADMASTER, GOVT. HIGH SCHOOL, 2202 51,10,542 23,90,520 75,01,062
 HUSNAR

 TOTAL(DDO) 51,10,542 23,90,520 75,01,062

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,34,056 10,67,968 32,02,024

INDER GARH

TOTAL (DDO) 21,34,056 10,67,968 32,02,024

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,47,880 12,30,436 36,78,316

JAIMAL WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		24,47,880	12,30,436	36,78,316
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,99,190	22,17,117	65,16,307
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JALALABAD(EAST)

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TOTAL (DDO)		67,47,070	34,47,553	1,01,94,623

HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,82,288	18,99,704	56,81,992
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JANER

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TOTAL (DDO)		37,82,288	18,99,704	56,81,992

HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,67,208	6,40,760	19,07,968
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JHANDEANA SARKI

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TOTAL (DDO)		12,67,208	6,40,760	19,07,968

HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,68,416	8,44,036	21,12,452
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KAKHAN WALI

TOTAL (DDO)		12,68,416	8,44,036	21,12,452
HEADMASTER, GOVT. HIGH SCHOOL, 2202		10,26,532	5,50,440	15,76,972
KHANE KI KHAB				

TOTAL (DDO)		10,26,532	5,50,440	15,76,972
HEADMASTER, GOVT. HIGH SCHOOL, 2235		2,00,000	1,69,176	3,69,176
KHELLON				

TOTAL (DDO)		2,00,000	1,69,176	3,69,176
HEADMASTER, GOVT. HIGH SCHOOL, 2202		37,29,164	18,78,964	56,08,128
KHOSA PANDO				

NAME OF DEPARTMENT	NAME OF CHIEF 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)		37,29,164	18,78,964	56,08,128
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,65,872	6,31,612	20,97,484
		KHOTE				

		TOTAL(DDO)		51,95,036	25,10,576	77,05,612
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,03,854	6,73,977	27,77,831
		KHUDIAN GULAB SINGH				

TOTAL (DDO)		FI NMH0622. TXT 21,03,854	6,73,977	27,77,831
HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,34,560	6,26,680	18,61,240
KILI CHAHLAN				

TOTAL (DDO)		12,34,560	6,26,680	18,61,240
HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,67,020	10,96,972	42,63,992
KINGARA				

TOTAL (DDO)		31,67,020	10,96,972	42,63,992
HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,38,776	14,37,936	41,76,712
KOTHI MALIAN WALA				

TOTAL (DDO)		27,38,776	14,37,936	41,76,712

HEADMASTER, GOVT. HIGH SCHOOL,	2202	FINMH0622.TXT	0	4,300	4,300
KOTLA RAI KA					

TOTAL (DDO)			0	4,300	4,300
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HEADMASTER, GOVT. HIGH SCHOOL,	2202		42,05,798	14,75,744	56,81,542
KURAI WALA					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		42,05,798	14,75,744	56,81,542
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	18,35,384	9,23,748	27,59,132
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KUSSA

TOTAL (DDO)		60,41,182	23,99,492	84,40,674
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,52,104	4,36,462	12,88,566
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KUTTIAN WALI

TOTAL (DDO)		8,52,104	4,36,462	12,88,566
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,63,297	13,55,751	56,19,048
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LAL BHAI

TOTAL (DDO)		42,63,297	13,55,751	56,19,048
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,79,360	4,45,856	13,25,216
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LALEH

TOTAL (DDO) 8,79,360 4,45,856 13,25,216

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,84,942 19,42,171 57,27,113

MADHIR

TOTAL (DDO) 37,84,942 19,42,171 57,27,113

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,85,028 10,34,086 30,19,114

MAHESHRI

TOTAL (DDO) 19,85,028 10,34,086 30,19,114

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,13,280 0 12,13,280

MAHNNI 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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		12,13,280	0	12,13,280
		HEADMASTER, GOVT. HIGH SCHOOL, MALOUT PIND	2202	68,27,006	34,50,430	1,02,77,436

		TOTAL (DDO)		80,40,286	34,50,430	1,14,90,716
		HEADMASTER, GOVT. HIGH SCHOOL, MALWALA KOTRA WALA	2202	39,88,944	13,43,561	53,32,505

		TOTAL (DDO)		39,88,944	13,43,561	53,32,505

HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,20,396	7,56,160	27,76,556
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MANN

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TOTAL (DDO)		20,20,396	7,56,160	27,76,556

HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,26,953	23,48,876	76,75,829
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MEHMOOD KHERA

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TOTAL (DDO)		53,26,953	23,48,876	76,75,829

HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,44,224	21,82,220	68,26,444
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MEHRON

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TOTAL (DDO)		46,44,224	21,82,220	68,26,444

HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,01,607	9,54,224	41,55,831
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MI DDA

TOTAL (DDO)		32,01,607	9,54,224	41,55,831
HEADMASTER, GOVT. HIGH SCHOOL, MOHLAN	2202	12,93,100	6,80,076	19,73,176

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,93,100	6,80,076	19,73,176
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,65,928	7,88,297	21,54,225

NANAKSAR (GHOLIA)

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 TOTAL (DDO) 26,59,028 14,68,373 41,27,401

HEADMASTER, GOVT. HIGH SCHOOL, 2202 23,42,427 11,74,108 35,16,535

PEORI

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 TOTAL (DDO) 23,42,427 11,74,108 35,16,535

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,26,160 7,46,764 21,72,924

RAMU WALA KALAN

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 TOTAL (DDO) 14,26,160 7,46,764 21,72,924

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,22,224 7,13,016 21,35,240

RANI WALA

***** -----

TOTAL (DDO)	FINMH0622. TXT			
	14, 22, 224	7, 13, 016	21, 35, 240	

HEADMASTER, GOVT. HIGH SCHOOL,	2202	16, 71, 670	8, 36, 186	25, 07, 856
SAFFU WALA				

TOTAL (DDO)		16, 71, 670	8, 36, 186	25, 07, 856
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	16, 52, 240	8, 32, 624	24, 84, 864
SAHIB CHAND				

TOTAL (DDO)		16, 52, 240	8, 32, 624	24, 84, 864
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	32, 49, 486	16, 29, 940	48, 79, 426
SALI 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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		32,49,486	16,29,940	48,79,426
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	52,16,544	24,85,155	77,01,699
		SIKHA WALA				

		TOTAL (DDO)		84,66,030	41,15,095	1,25,81,125
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,54,912	27,75,236	55,30,148
		SINGHA WALA				

		TOTAL (DDO)		27,54,912	27,75,236	55,30,148

HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,07,248	12,67,034	43,74,282
SURE WALA				

TOTAL (DDO)		31,07,248	12,67,034	43,74,282

HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,83,399	14,32,368	45,15,767
TATARI E WALA				

TOTAL (DDO)		30,83,399	14,32,368	45,15,767

HEADMASTER, GURU NANAK GIRLS HIGH	2202	0	5,02,025	5,02,025
SCHOOL MUKARIAN				

TOTAL (DDO)		0	5,02,025	5,02,025

HEADMASTER, HDN HIGH SCHOOL	2202	0	7,40,911	7,40,911
HARI NA				

TOTAL(DDO) 0 7,40,911 7,40,911

HEADMASTER, HIGH SCHOOL, SHAHWALA 2202 35,20,402 17,70,231 52,90,633

TOTAL(DDO) 35,20,402 17,70,231 52,90,633

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, KALAR KHALSA HIGH SCHOOL HARI NA	2202	0	2,55,389	2,55,389
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TOTAL(DDO) 0 2,55,389 2,55,389

HEADMASTER, KHALSA CO-EDUCATION	2202	0	5,67,156	5,67,156
HIGH SCHOOL, BADDRN				

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TOTAL (DDO)		0	5,67,156	5,67,156
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HEADMASTER, KHALSA GIRLS HIGH	2202	0	4,57,117	4,57,117
SCHOOL, MOGA				

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TOTAL (DDO)		0	4,57,117	4,57,117
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HEADMASTER, KHALSA HIGH SCHOOL,	2202	0	69,321	69,321
MADPUR				

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TOTAL (DDO)		0	69,321	69,321
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HEADMASTER, L. S. D. HIGH SCHOOL	2202	0	9,09,148	9,09,148
BASSI DAULAT KHAN				

 TOTAL(DDO) 0 9,09,148 9,09,148

HEADMASTER, MAI BHAGWATI GIRLS 2202 0 10,90,839 10,90,839
 HIGH SCHOOL HARI NA

 TOTAL(DDO) 0 10,90,839 10,90,839

HEADMASTER, P. S. KHALSA N. H. 2202 0 12,33,409 12,33,409
 SCHOOL

 TOTAL(DDO) 0 12,33,409 12,33,409

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0622.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, S. B. B. S. (LAHORE)	2202	0	1,48,045	1,48,045
	DEPARTMENT OF EDUCATION,	KHALSA HIGH SCHOOL, JAGRAON				
	PUNJAB					

	TOTAL (DDO)			0	1,48,045	1,48,045
	HEADMASTER, S. K. C. S. D. PRIMARY	SCHOOL, TARN TARAN	2202	1,52,856	0	1,52,856

	TOTAL (DDO)			1,52,856	0	1,52,856
	HEADMASTER, SANATAN DHARAM	PRIMARY SCHOOL, TARN TARAN	2235	63,122	50,068	1,13,190

	TOTAL (DDO)			63,122	50,068	1,13,190

		FINMH0622.TXT			
HEADMASTER, SAS KHALSA HIGH	2202		0	7,33,245	7,33,245
SCHOOL, PALDI					
	2235	13,792	0		13,792

TOTAL(DDO)		13,792		7,33,245	7,47,037
HEADMASTER, SATANTAN DHARAM HIGH	2202	63,244	0		63,244
SCHOOL, TARN TARAN					
	2235	6,50,600	0		6,50,600

TOTAL(DDO)		7,13,844	0		7,13,844
HEADMASTER, SBAC HIGH SCHOOL	2202	19,17,130	9,63,063		28,80,193
BAJWAR					

TOTAL(DDO)		19,17,130	9,63,063		28,80,193
HEADMASTER, SHGN HIGH SCHOOL	2202	0	1,98,612		1,98,612

GARHDI WALA

TOTAL (DDO) 0 1,98,612 1,98,612

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN	2202	75,03,155	37,46,188	1,12,49,343
			2235	1,95,346	2,00,000	3,95,346

TOTAL (DDO)				76,98,501	39,46,188	1,16,44,689
		HEADMASTER, SHRI L. D. HIGH SCHOOL	2202	0	2,71,907	2,71,907
		RAMPUR HALAR				

 TOTAL (DDO) 0 2,71,907 2,71,907

HEADMI STRESS, GOVERNMENT HIGH 2202 39,86,410 20,04,143 59,90,553
 SCHOOL, GILL PATTI

 TOTAL (DDO) 39,86,410 20,04,143 59,90,553

HEADMI STRESS, S. D. GIRLS HIGH 2202 0 13,14,030 13,14,030
 SCHOOL, HARI DEV MANDIR

 TOTAL (DDO) 0 13,14,030 13,14,030

HEASMASTER, GOVERNMENT HIGH 2202 31,69,704 15,20,351 46,90,055
 SCHOOL PANUWAL JATTAN

2235 2,10,597 0 2,10,597

TOTAL (DDO)		33,80,301	15,20,351	49,00,652
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HEADMASTER, GOVERNMENT HIGH SCHOOL, WRAICH	2202	18,97,980	9,72,199	28,70,179
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TOTAL (DDO)		18,97,980	9,72,199	28,70,179
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PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI	2235	0	33,278	33,278
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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)	0	33,278	33,278
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, DISTRICT INSTITUTE OF 2235	14,933	0	14,933
	DEPARTMENT OF EDUCATION,	EDUCATION AND TRAINING, CHEEMA			
	PUNJAB	JODHPUR, (BARNALA), DISTRICT			
		INSTITUTE OF EDUCATION AND			
		TRAINING, CHEEMA JODHPUR,			
		BARNALA			

		TOTAL(DDO)	14,933	33,278	48,211
		PRINCIPAL, DISTRICT INSTITUTE OF 2235	31,296	0	31,296
		EDUCATION AND TRAINING, KAIRON,			
		TARN TARAN, DISTRICT INSTITUTE OF			
		EDUCATION AND TRAINING, KAIRON,			
		TARN TARAN			

		TOTAL(DDO)	31,296	0	31,296

PRINCIPAL, DISTRICT INSTITUTE OF 2235	5,694	0	5,694
EDUCATION AND TRAINING, NAURA			
(SBS NAGAR), PRINCIPAL, DISTRICT			
INSTITUTE OF EDUCATION AND			
TRAINING, NAURA			

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TOTAL (DDO)	5,694	0	5,694
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PRINCIPAL, DISTRICT INSTITUTE OF 2235	16,156	0	16,156
EDUCATION AND TRAINING, SHRI			
MUKTSAR SAHIB, DISTRICT			
INSTITUTE OF EDUCATION AND			
TRAINING, SHRI MUKTSAR SAHIB			

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TOTAL (DDO)	16,156	0	16,156
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PRINCIPAL, . GOVERNMENT SR. SEC. 2202	45,38,604	21,48,101	66,86,705
SCHOOL, KALYAN SUKHA			

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TOTAL(DDO) 45,38,604 21,48,101 66,86,705

PRINCIPAL, A. S. HIGHER SECONDERY 2202 0 19,95,087 19,95,087

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MUKARIAN

TOTAL(DDO) 0 19,95,087 19,95,087

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, DRM SR. SEC. SCHOOL BTD 2202		94,54,927	45,92,739	1,40,47,666
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TOTAL(DDO) 94,54,927 45,92,739 1,40,47,666

PRINCIPAL, G. G. S. S. SCHOOL, SANAUR 2202	62,52,230	31,33,712	93,85,942
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TOTAL (DDO)	62,52,230	31,33,712	93,85,942

PRINCIPAL, G. S. S. S. , AJRAWAR 2202	3,78,50,171	1,92,37,614	5,70,87,785
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TOTAL (DDO)	3,78,50,171	1,92,37,614	5,70,87,785

PRINCIPAL, G. S. S. S. , AJUNA 2202	28,23,592	14,03,004	42,26,596
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BASANTPURA

2235	9,800	0	9,800
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TOTAL (DDO)	28,33,392	14,03,004	42,36,396

PRINCIPAL, G. S. S. S. , BHAGWANPUR 2202	37,68,783	18,87,119	56,55,902
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JATTAN

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TOTAL (DDO)	FINMH0622. TXT	37,68,783	18,87,119	56,55,902
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PRINCIPAL, G. S. S. S. , CHANDU MAJRA 2202		22,64,992	11,32,308	33,97,300
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TOTAL (DDO)		22,64,992	11,32,308	33,97,300
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PRINCIPAL, G. S. S. S. , DITPUR 2202		47,50,631	23,89,257	71,39,888
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JATTAN

TOTAL (DDO)		47,50,631	23,89,257	71,39,888
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PRINCIPAL, G. S. S. S. ,	2202	2,29,83,516	1,14,00,203	3,43,83,719
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GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, G. S. S. S. , 2235 24,050 2,400 26,450
 DEPARTMENT OF EDUCATION, MULTIPURPOSE, PATIALA
 PUNJAB

***** -----
 TOTAL (DDO) 2,30,07,566 1,14,02,603 3,44,10,169

PRINCIPAL, G. S. S. S. , PABRI , 2202 77,38,280 37,38,748 1,14,77,028
 RAJPURA

***** -----
 TOTAL (DDO) 77,38,280 37,38,748 1,14,77,028

PRINCIPAL, G. S. S. S. , SHANKARPURA 2202 52,04,927 26,96,739 79,01,666

***** -----
 TOTAL (DDO) 52,04,927 26,96,739 79,01,666

PRINCIPAL, G. S. S. S. , TRIPRI 2202 1,47,49,482 74,10,429 2,21,59,911
 2235 1,19,144 0 1,19,144

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TOTAL (DDO)		1,48,68,626	74,10,429	2,22,79,055
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PRINCIPAL, G. S. S. S. , CHAREWAN	2202	24,82,852	12,48,164	37,31,016
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TOTAL (DDO)		24,82,852	12,48,164	37,31,016
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PRINCIPAL, G. S. S. S. , DODA	2202	84,94,308	42,55,053	1,27,49,361
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TOTAL (DDO)		84,94,308	42,55,053	1,27,49,361
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PRINCIPAL, G. S. S. SCHOOL, K. F. G.	2202	67,54,330	31,37,740	98,92,070
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PATHANKOT

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TOTAL (DDO)		67,54,330	31,37,740	98,92,070
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PRINCIPAL, GADRI BABA HARMAN	2202	58,81,744	29,00,172	87,81,916
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SINGH GOVERNMENT HIGH SCHOOL,

KALASANGHIA

TOTAL(DDO) 58,81,744 29,00,172 87,81,916

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA	2202	66,82,677	47,74,609	1,14,57,286
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			2235	3,39,975	0	3,39,975
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TOTAL(DDO) 1,29,04,396 76,74,781 2,05,79,177

		PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	40,69,480	20,38,528	61,08,008
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TOTAL(DDO)		40,69,480	20,38,528	61,08,008
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PRINCIPAL, GOVERNMENT GIRLS	2202	5,88,769	0	5,88,769
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SENIOR SECONDARY SCHOOL

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TOTAL(DDO)		5,88,769	0	5,88,769
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	91,59,003	45,86,074	1,37,45,077
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SEC. SCHOOL, GILL

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TOTAL(DDO)		91,59,003	45,86,074	1,37,45,077
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	62,26,232	30,71,788	92,98,020
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SEC. SCHOOL, MACHHIWARA

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TOTAL(DDO)		62,26,232	30,71,788	92,98,020
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PRINCIPAL, GOVERNMENT GIRLS SR. 2202 59,58,060 28,57,376 88,15,436
 SEC. SCHOOL, MANSURAN

 TOTAL (DDO) 59,58,060 28,57,376 88,15,436

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 35,25,708 18,34,600 53,60,308
 SEC. SCHOOL, NARANGWAL

 TOTAL (DDO) 35,25,708 18,34,600 53,60,308

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PRINCIPAL, GOVERNMENT HIGH SCHOOL	2202	31,59,880	15,83,952	47,43,832
		JUJHAR CHATHIAL				

TOTAL (DDO)		31,59,880	15,83,952	47,43,832
PRINCIPAL, GOVERNMENT J. B. T.	2202	18,36,598	9,27,742	27,64,340
SCHOOL, BUDHLADA				

TOTAL (DDO)		18,36,598	9,27,742	27,64,340
PRINCIPAL, GOVERNMENT S. R SEC.	2202	7,86,08,852	4,50,06,736	12,36,15,588
SCHOOL, JANDWALA BHIMESHAN				

TOTAL (DDO)		7,86,08,852	4,50,06,736	12,36,15,588
PRINCIPAL, GOVERNMENT SENIOR	2202	89,08,024	44,08,470	1,33,16,494
SCHOOL, PATHANKOT				
	2235	1,43,461	36,561	1,80,022

 TOTAL(DDO) 90,51,485 44,45,031 1,34,96,516

PRINCIPAL, GOVERNMENT SENIOR 2202 64,13,530 29,64,191 93,77,721
 SECDONDARY SCHOOL, MULLANPUR

 TOTAL(DDO) 64,13,530 29,64,191 93,77,721

PRINCIPAL, GOVERNMENT SENIOR 2202 21,88,820 10,97,985 32,86,805
 SECONDARU SCHOOL, GOHARWAR

 TOTAL(DDO) 21,88,820 10,97,985 32,86,805

PRINCIPAL, GOVERNMENT SENIOR 2235 44,025 0 44,025
 SECONDARY SCHOOL

 TOTAL(DDO) 44,025 0 44,025

PRINCIPAL, GOVERNMENT SENIOR 2202 55,58,228 26,84,286 82,42,514

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 BASSI WAZID

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2235	0	32,829	32,829
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TOTAL (DDO)				55,58,228	27,17,115	82,75,343
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PRINCIPAL, GOVERNMENT SENIOR			2202	40,41,984	20,24,272	60,66,256
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SECONDARY SCHOOL, CHAK BANWALA

TOTAL (DDO)				40,41,984	20,24,272	60,66,256
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	43,99,992	21,66,392	65,66,384
SCHOOL, HAZARA				
	2235	22,000	0	22,000

TOTAL (DDO)		44,21,992	21,66,392	65,88,384
PRINCIPAL, GOVERNMENT SR. SEC.	2202	58,54,886	29,45,707	88,00,593
SCHOOL, LALO WALI				
	2235	0	9,800	9,800

TOTAL (DDO)		58,54,886	29,55,507	88,10,393
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,08,23,196	54,85,582	1,63,08,778
SCHOOL (BOYS), KOTKOPURA				

TOTAL (DDO)		1,08,23,196	54,85,582	1,63,08,778

PRINCIPAL, GOVERNMENT SR. SEC. 2202 47,36,840 23,79,140 71,15,980

SCHOOL(GIRLS), GOSLAN

2235 72,963 0 72,963

TOTAL(DDO) 48,09,803 23,79,140 71,88,943

PRINCIPAL, GOVERNMENT SR. SEC. 2202 10,61,252 17,27,808 27,89,060

SCHOOL, AZAMWALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 10,61,252 17,27,808 27,89,060

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	29,05,236	14,46,795	43,52,031
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DEPARTMENT OF EDUCATION, SCHOOL, BHAGGU

PUNJAB

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 TOTAL (DDO) 39,66,488 31,74,603 71,41,091

PRINCIPAL, GOVERNMENT SR. SEC. 2202 15,37,354 7,17,668 22,55,022
 SCHOOL, BHANI BARI NGAN

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 TOTAL (DDO) 15,37,354 7,17,668 22,55,022

PRINCIPAL, GOVERNMENT SR. SEC. 2202 27,68,166 13,82,504 41,50,670
 SCHOOL, BHUTTA

***** -----
 TOTAL (DDO) 27,68,166 13,82,504 41,50,670

PRINCIPAL, GOVERNMENT SR. SEC. 2202 22,85,688 9,99,644 32,85,332
 SCHOOL, CHAKKAR

 TOTAL(DDO) 22,85,688 9,99,644 32,85,332

PRINCIPAL, GOVERNMENT SR. SEC. 2202 33,39,326 17,93,712 51,33,038
 SCHOOL, CHAND BHAN

 TOTAL(DDO) 33,39,326 17,93,712 51,33,038

PRINCIPAL, GOVERNMENT SR. SEC. 2202 27,35,683 13,49,756 40,85,439
 SCHOOL, CHAUNTA

 TOTAL(DDO) 27,35,683 13,49,756 40,85,439

PRINCIPAL, GOVERNMENT SR. SEC. 2202 36,80,332 17,83,470 54,63,802
 SCHOOL, CHUCHAK WIND

 TOTAL(DDO) 36,80,332 17,83,470 54,63,802

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GHUDANI KALAN	2202	30,35,952	15,39,532	45,75,484
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TOTAL (DDO)				67,16,284	33,23,002	1,00,39,286
PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI				28,62,456	14,44,872	43,07,328
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TOTAL (DDO)				28,62,456	14,44,872	43,07,328

		FINMH0622.TXT		
PRINCIPAL, GOVERNMENT SR. SEC.	2202	29,03,104	14,45,387	43,48,491
SCHOOL, HANS KALAN				

TOTAL (DDO)		29,03,104	14,45,387	43,48,491
PRINCIPAL, GOVERNMENT SR. SEC.	2202	34,34,172	16,49,818	50,83,990
SCHOOL, HASSANPUR				

TOTAL (DDO)		34,34,172	16,49,818	50,83,990
PRINCIPAL, GOVERNMENT SR. SEC.	2202	24,11,394	12,04,452	36,15,846
SCHOOL, ISSRU				

TOTAL (DDO)		24,11,394	12,04,452	36,15,846
PRINCIPAL, GOVERNMENT SR. SEC.	2202	20,99,691	10,34,872	31,34,563
SCHOOL, JATANA				

2235 FINMH0622.TXT 5,000 2,00,000 2,05,000

TOTAL (DDO) 21,04,691 12,34,872 33,39,563

PRINCIPAL, GOVERNMENT SR. SEC. 2202 44,60,467 19,61,672 64,22,139

SCHOOL, KADON

TOTAL (DDO) 44,60,467 19,61,672 64,22,139

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KARANDI	2202	15,12,321	29,30,283	44,42,604

TOTAL (DDO)		15,12,321	29,30,283	44,42,604
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	30,96,992	15,50,168	46,47,160
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SCHOOL, KARIR SAHIB LTTER

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TOTAL (DDO)		30,96,992	15,50,168	46,47,160
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	53,07,504	26,50,356	79,57,860
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SCHOOL, KOTALA

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TOTAL (DDO)		53,07,504	26,50,356	79,57,860
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	29,94,608	14,27,420	44,22,028
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SCHOOL, MAKSUDRA

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TOTAL (DDO)		29,94,608	14,27,420	44,22,028
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 38,78,461 19,31,490 58,09,951
 SCHOOL, MANUPUR

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 TOTAL (DDO) 38,78,461 19,31,490 58,09,951

PRINCIPAL, GOVERNMENT SR. SEC. 2202 34,38,188 17,26,824 51,65,012
 SCHOOL, MATTA

***** -----
 TOTAL (DDO) 34,38,188 17,26,824 51,65,012

PRINCIPAL, GOVERNMENT SR. SEC. 2202 35,11,264 17,18,480 52,29,744
 SCHOOL, MEHTA

***** -----
 TOTAL (DDO) 35,11,264 17,18,480 52,29,744

PRINCIPAL, GOVERNMENT SR. SEC. 2202 17,11,368 8,58,608 25,69,976
 SCHOOL, NATHOWAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 11, 368	8, 58, 608	25, 69, 976
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN	2202	52, 17, 952	26, 18, 687	78, 36, 639

		TOTAL (DDO)		52, 17, 952	26, 18, 687	78, 36, 639
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RACHIN	2202	22, 84, 856	11, 42, 476	34, 27, 332

		TOTAL (DDO)		22, 84, 856	11, 42, 476	34, 27, 332

PRINCIPAL, GOVERNMENT SR. SEC. 2202 37,32,358 18,06,991 55,39,349

SCHOOL, RATTI RORI DAGGO RAMANA

TOTAL(DDO) 37,32,358 18,06,991 55,39,349

PRINCIPAL, GOVERNMENT SR. SEC. 2202 35,85,993 18,80,130 54,66,123

SCHOOL, SEKHPURA

TOTAL(DDO) 35,85,993 18,80,130 54,66,123

PRINCIPAL, GOVERNMENT SR. SEC. 2202 36,96,692 18,58,955 55,55,647

SCHOOL, TAHLI SAHIB

TOTAL(DDO) 36,96,692 18,58,955 55,55,647

PRINCIPAL, GOVERNMENT SR. SEC. 2202 32,79,840 16,56,480 49,36,320

SCHOOL, TALWANDI RAI

 TOTAL (DDO) 32,79,840 16,56,480 49,36,320

PRINCIPAL, GOVERNMENT SR. SEC. 2202 53,03,514 26,64,990 79,68,504

SCHOOL, THREEKE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 53,03,514 26,64,990 79,68,504

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	36,45,372	18,61,040	55,06,412
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DEPARTMENT OF EDUCATION, SCHOOL, UKSI

PUNJAB

 TOTAL (DDO) 89,48,886 45,26,030 1,34,74,916

PRINCIPAL, GOVERNMENT SR. SEC. 2202 52,28,575 27,17,207 79,45,782
 SCHOOL, WARYAM KHERA

 TOTAL (DDO) 52,28,575 27,17,207 79,45,782

PRINCIPAL, GOVERNMENT SR. SEC 2202 32,70,548 0 32,70,548
 SCHOOL SCHOOL, BHAGTA BHAIKA

 TOTAL (DDO) 32,70,548 0 32,70,548

PRINCIPAL, GOVERNMENT SR. SEC 2202 19,49,614 10,28,116 29,77,730
 SCHOOL, BHIKHI (BOYS)

 TOTAL (DDO) 19,49,614 10,28,116 29,77,730

PRINCIPAL, GOVERNMENT SR. SEC.	2202	51,34,368	25,77,056	77,11,424
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SCHOOL(G), MEHRAJ

	2235	12,830	0	12,830
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TOTAL(DDO)		51,47,198	25,77,056	77,24,254
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	35,46,555	17,47,660	52,94,215
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SCHOOL, KHARA

	2235	46,734	0	46,734
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TOTAL(DDO)		35,93,289	17,47,660	53,40,949
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	48,71,836	23,31,092	72,02,928
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SCHOOL, NARUANA

	2235	0	23,048	23,048
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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)		48,71,836	23,54,140	72,25,976
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	16,27,739	30,56,797	46,84,536
		SCHOOL, AHLUPUR				

		TOTAL(DDO)		64,99,575	54,10,937	1,19,10,512
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	48,73,891	24,61,484	73,35,375
		SCHOOL, AKKANWALI				
			2235	12,802	0	12,802

FINMH0622.TXT

TOTAL (DDO)		48,86,693	24,61,484	73,48,177
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	10,15,824	20,54,175	30,69,999
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SCHOOL, AKLIA

	2235	4,963	0	4,963
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TOTAL (DDO)		10,20,787	20,54,175	30,74,962
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	19,89,660	40,66,338	60,55,998
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SCHOOL, BARE

TOTAL (DDO)		19,89,660	40,66,338	60,55,998
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	29,87,174	14,92,914	44,80,088
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SCHOOL, BHADRA

TOTAL (DDO)		29,87,174	14,92,914	44,80,088
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 46,76,457 23,27,876 70,04,333

SCHOOL, BHAME KALAN

TOTAL (DDO) 46,76,457 23,27,876 70,04,333

PRINCIPAL, GOVERNMENT SR. SEC. 2202 62,71,470 31,81,331 94,52,801

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHEMAN DI WANA

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	0	48,067	48,067
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DEPARTMENT OF EDUCATION, SCHOOL, BHEMAN DI WANA

PUNJAB

TOTAL (DDO) 62,71,470 32,29,398 95,00,868

PRINCIPAL, GOVERNMENT SR. SEC.	2202	14,51,198	29,23,732	43,74,930
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SCHOOL, BIR HODLA KALAN

TOTAL (DDO)		14,51,198	29,23,732	43,74,930
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	35,04,890	17,67,706	52,72,596
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SCHOOL, DALEL SINGH WALA

TOTAL (DDO)		35,04,890	17,67,706	52,72,596
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	53,41,760	26,80,196	80,21,956
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SCHOOL, DEON

TOTAL (DDO)		53,41,760	26,80,196	80,21,956
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	22,13,676	10,67,280	32,80,956
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SCHOOL, GANDHU KALAN

	2235	34,599	0	34,599
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TOTAL (DDO)		22,48,275	10,67,280	33,15,555
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	43,49,195	22,02,520	65,51,715
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SCHOOL, GEHRI -BUTER

	2235	0	74,003	74,003
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TOTAL (DDO)		43,49,195	22,76,523	66,25,718
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	27,28,552	13,83,104	41,11,656
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SCHOOL, GHANDA- BANA

TOTAL (DDO)		27,28,552	13,83,104	41,11,656
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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	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GULABGARH	2202	33,50,952	14,58,039	48,08,991
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TOTAL (DDO)				33,50,952	14,58,039	48,08,991
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JAGA-RAM-TIRATH	2202	39,03,316	19,32,450	58,35,766
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TOTAL (DDO)				39,03,316	19,32,450	58,35,766
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JASSI PAUWALI	2202	48,67,560	23,55,792	72,23,352

2235 FINMH0622.TXT 0 96,144 96,144

TOTAL (DDO) 48,67,560 24,51,936 73,19,496

PRINCIPAL, GOVERNMENT SR. SEC. 2202 11,37,296 0 11,37,296
SCHOOL, JHETHUKE

TOTAL (DDO) 11,37,296 0 11,37,296

PRINCIPAL, GOVERNMENT SR. SEC. 2202 61,89,482 30,39,146 92,28,628
SCHOOL, JHUMBA

TOTAL (DDO) 61,89,482 30,39,146 92,28,628

PRINCIPAL, GOVERNMENT SR. SEC. 2202 60,75,780 30,85,658 91,61,438
SCHOOL, JODHPUR PAKHAR

TOTAL (DDO) 60,75,780 30,85,658 91,61,438

PRINCIPAL, GOVERNMENT SR. SEC.	2202	51,88,590	26,34,026	78,22,616
SCHOOL, KARIAN PEHLWAN				
	2235	0	1,86,815	1,86,815

TOTAL (DDO)		51,88,590	28,20,841	80,09,431

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	41,54,368	20,57,908	62,12,276
	DEPARTMENT OF EDUCATION,	SCHOOL, KHALA KALAN				
	PUNJAB					
			2235	17,612	0	17,612

			TOTAL (DDO)	41,71,980	20,57,908	62,29,888

PRINCIPAL, GOVERNMENT SR. SEC.	2202	32,45,480	16,31,856	48,77,336
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SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ. LEADER AJAY AHUJA)

	2235	14,200	0	14,200
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TOTAL (DDO)		32,59,680	16,31,856	48,91,536
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	41,89,046	20,16,710	62,05,756
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SCHOOL, KOT BHARA

	2235	0	4,60,755	4,60,755
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TOTAL (DDO)		41,89,046	24,77,465	66,66,511
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	27,02,888	55,50,156	82,53,044
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SCHOOL, KOTFATTA

TOTAL (DDO)		27,02,888	55,50,156	82,53,044
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	9,52,732	30,00,384	39,53,116
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SCHOOL, KUSLA

TOTAL (DDO)		9,52,732	30,00,384	39,53,116
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	53,01,429	25,96,434	78,97,863
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SCHOOL, LEHRA MOHABAT

TOTAL (DDO)		53,01,429	25,96,434	78,97,863
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	40,57,018	20,12,074	60,69,092
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SCHOOL, MEERPUR

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		40,57,018	20,12,074	60,69,092
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	21,21,815	10,90,334	32,12,149
		SCHOOL, MEHMA				

		TOTAL (DDO)		61,78,833	31,02,408	92,81,241
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	25,58,704	51,93,916	77,52,620
		SCHOOL, MUSA				

		TOTAL (DDO)		25,58,704	51,93,916	77,52,620
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	38,06,294	21,66,730	59,73,024

SCHOOL, RAI -KE-KALAN

2235	20,810	0	20,810
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TOTAL (DDO)	38,27,104	21,66,730	59,93,834
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	30,29,024	5,000	30,34,024
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SCHOOL, RAI PUR

TOTAL (DDO)	30,29,024	5,000	30,34,024
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	18,20,051	9,62,944	27,82,995
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SCHOOL, RAJGARH KUBE

2235	0	36,000	36,000
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TOTAL (DDO)	18,20,051	9,98,944	28,18,995
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	45,83,892	23,41,084	69,24,976
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SCHOOL, SANGAT

2235 0 2,00,000 2,00,000

 TOTAL (DDO) 45,83,892 25,41,084 71,24,976

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UBHA BURJ DHILWAN	2202	45,79,040	24,72,737	70,51,777
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2235 1,09,998 0 1,09,998

 TOTAL (DDO) 46,89,038 24,72,737 71,61,775

PRINCIPAL, GOVERNMENT 2202 30,33,328 15,27,108 45,60,436

SR. SEC. SCHOOL, BHAI NI DARERA

TOTAL (DDO)		30,33,328	15,27,108	45,60,436
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PRINCIPAL, GOVERNMENT	2202	53,93,720	26,36,741	80,30,461
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SR. SEC. SCHOOL, GOBI NDPURA

TOTAL (DDO)		53,93,720	26,36,741	80,30,461
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PRINCIPAL, GOVERNMENT	2202	36,20,056	18,19,288	54,39,344
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SR. SEC. SCHOOL, JANGI RANA

	2235	1,76,650	0	1,76,650
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TOTAL (DDO)		37,96,706	18,19,288	56,15,994
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PRINCIPAL, GOVERNMENTSR. SEC.	2202	50,26,184	24,38,548	74,64,732
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SCHOOL, ARYANWALA KALAN

TOTAL(DDO)	50,26,184	24,38,548	74,64,732
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PRINCIPAL, GOVERNMENT SR. SEC. SCHOO 2202	69,46,908	36,01,724	1,05,48,632
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L, BUCHHO KALAN

TOTAL(DDO)	69,46,908	36,01,724	1,05,48,632
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PRINCIPAL, GOVT. GIRLS SR. SEC. 2202	80,44,206	39,46,010	1,19,90,216
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SCHOOL, SAHNEWAL

TOTAL(DDO)	80,44,206	39,46,010	1,19,90,216
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SENIOR SEC. 2202 32,18,212 16,19,232 48,37,444
 DEPARTMENT OF EDUCATION, SCHOOL, CHAKOHI
 PUNJAB

2235 27,344 0 27,344

 TOTAL(DDO) 32,45,556 16,19,232 48,64,788

PRINCIPAL, GOVT. SENIOR SEC. 2202 36,36,072 19,47,368 55,83,440
 SCHOOL, KHANPUPRA

 TOTAL(DDO) 36,36,072 19,47,368 55,83,440

PRINCIPAL, GOVT. SENIOR SEC. 2202 16,57,396 8,34,536 24,91,932
 SCHOOL, SARINH

2235 0 13,531 13,531

 TOTAL(DDO) 16,57,396 8,48,067 25,05,463

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 40,15,632 20,30,366 60,45,998

(BOYS), DHURKOT RANSI H

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 TOTAL (DDO) 40,15,632 20,30,366 60,45,998

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071 0 6,87,232 6,87,232

(GIRLS), BADHNI KALAN

2202 21,91,486 10,19,280 32,10,766

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 TOTAL (DDO) 21,91,486 17,06,512 38,97,998

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 46,79,496 23,46,868 70,26,364

(GIRLS), KOT-I SE-KHAN

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 TOTAL (DDO) 46,79,496 23,46,868 70,26,364

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 30,85,994 15,44,332 46,30,326

BAUDE

TOTAL (DDO)	30,85,994	15,44,332	46,30,326
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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		6,40,987	16,20,695	22,61,682
	DEPARTMENT OF EDUCATION,	BHAGI KE				
	PUNJAB					

TOTAL (DDO)	37,26,981	31,65,027	68,92,008
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	14,28,844	0	14,28,844
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BHUNDER KALAN

 TOTAL(DDO) 14,28,844 0 14,28,844

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 45,08,980 22,66,040 67,75,020
 DAROLI BHAI

 TOTAL(DDO) 45,08,980 22,66,040 67,75,020

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 39,47,752 19,84,632 59,32,384
 GHALOTI

 TOTAL(DDO) 39,47,752 19,84,632 59,32,384

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 7,20,396 0 7,20,396
 HIMMATPURA

 TOTAL(DDO) 7,20,396 0 7,20,396

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	29,19,264	14,61,232	43,80,496
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KAILA

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TOTAL (DDO)	29,19,264	14,61,232	43,80,496

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	12,28,652	24,83,592	37,12,244
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KAMAL KE

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TOTAL (DDO)	12,28,652	24,83,592	37,12,244

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	38,01,635	19,83,941	57,85,576
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GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 38,01,635 19,83,941 57,85,576

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 0 34,97,690 34,97,690
 DEPARTMENT OF EDUCATION, LOPON
 PUNJAB

 TOTAL(DDO) 0 34,97,690 34,97,690

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 11,29,556 0 11,29,556
 MACHHI KE

 TOTAL(DDO) 11,29,556 0 11,29,556

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 23,38,866 11,74,871 35,13,737
 MANUKE

TOTAL(DDO)	23,38,866	11,74,871	35,13,737
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	29,20,072	14,07,908	43,27,980
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PANNI WALA FATTA

TOTAL(DDO)	29,20,072	14,07,908	43,27,980
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	37,63,192	19,14,020	56,77,212
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RALLA (GIRLS)

TOTAL(DDO)	37,63,192	19,14,020	56,77,212
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	11,08,864	0	11,08,864
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RANI AN

TOTAL(DDO)	11,08,864	0	11,08,864
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	10,04,765	23,03,106	33,07,871
RAOKE KALAN			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		10,04,765	23,03,106	33,07,871
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	27,30,980	11,45,892	38,76,872
RATTA TIBBA			

TOTAL (DDO)	37,35,745	34,48,998	71,84,743
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	15,91,928	0	15,91,928
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RAUNTA

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TOTAL (DDO)	15,91,928	0	15,91,928

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	33,89,668	17,20,948	51,10,616
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SAIDOKA

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TOTAL (DDO)	33,89,668	17,20,948	51,10,616

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	5,56,460	12,27,312	17,83,772
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SALABAT PURA

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TOTAL (DDO)	5,56,460	12,27,312	17,83,772

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	59,71,064	24,60,196	84,31,260
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SARAWAN BODLA

TOTAL (DDO)	59,71,064	24,60,196	84,31,260
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	30,70,072	15,37,748	46,07,820
SHAM KHERA			

TOTAL (DDO)	30,70,072	15,37,748	46,07,820
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	31,06,320	15,59,612	46,65,932
SI KHAN WALA			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		31,06,320	15,59,612	46,65,932

DEPARTMENT OF EDUCATION,
PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	41,00,324	20,61,110	61,61,434
SINGHAN WALA			

TOTAL (DDO)	72,06,644	36,20,722	1,08,27,366
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	20,65,363	9,25,559	29,90,922
TARKHAN WALA			

TOTAL (DDO)	20,65,363	9,25,559	29,90,922
PRINCIPAL, GOVT. SR. SEC. 2202	0	40,59,664	40,59,664
SCHOOL (B), BHAI PURA			

TOTAL (DDO)	0	40,59,664	40,59,664

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	39,49,759	19,84,812	59,34,571
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KHARA

	2235	15,590	0	15,590
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TOTAL (DDO)		39,65,349	19,84,812	59,50,161
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	38,14,664	19,14,014	57,28,678
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CHAND BAJA

	2235	1,23,666	0	1,23,666
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TOTAL (DDO)		39,38,330	19,14,014	58,52,344
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	33,41,236	15,51,960	48,93,196
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JAGRAON BRIDGE

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TOTAL (DDO)		33,41,236	15,51,960	48,93,196
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PRINCIPAL, GOVT. SR. SEC SCHOOL, 2202 34,79,500 17,42,699 52,22,199

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				34,79,500	17,42,699	52,22,199
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2071	23,81,670	0	23,81,670
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TOTAL (DDO)				23,81,670	0	23,81,670
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	39,17,738	19,65,268	58,83,006
DEEP SINGHWALA				
*****		-----		
TOTAL (DDO)		39,17,738	19,65,268	58,83,006
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	36,67,320	18,62,146	55,29,466
MACHAKIMAL SINGH WALA				
*****		-----		
TOTAL (DDO)		36,67,320	18,62,146	55,29,466
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	49,82,876	25,37,801	75,20,677
(BOYS), DALA				
*****		-----		
TOTAL (DDO)		49,82,876	25,37,801	75,20,677
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	25,87,968	12,32,018	38,19,986
(BOYS), JHANDEWALA				

TOTAL(DDO)		25,87,968	12,32,018	38,19,986
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	30,06,348	15,00,182	45,06,530
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(BOYS), KOKRI KALAN

TOTAL(DDO)		30,06,348	15,00,182	45,06,530
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	61,91,483	31,63,739	93,55,222
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(GIRLS), BAGHAPURANA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		61,91,483	31,63,739	93,55,222
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	48,59,954	24,97,668	73,57,622
(GIRLS), DALA				

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TOTAL (DDO)		1,10,51,437	56,61,407	1,67,12,844

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	33,73,560	17,01,748	50,75,308
(GIRLS), GHALL KALAN				

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TOTAL (DDO)		33,73,560	17,01,748	50,75,308

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	27,32,438	13,65,180	40,97,618
(GIRLS), KOKRI KALAN				

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TOTAL (DDO)		27,32,438	13,65,180	40,97,618

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,09,94,148	54,83,750	1,64,77,898
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(GIRLS), MOGA

TOTAL (DDO)		1,09,94,148	54,83,750	1,64,77,898

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	45,92,924	24,44,530	70,37,454
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CHARIK

TOTAL (DDO)		45,92,924	24,44,530	70,37,454

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	46,17,652	22,28,308	68,45,960
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CHUHAR CHAK

TOTAL (DDO)		46,17,652	22,28,308	68,45,960

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	29,85,498	15,19,523	45,05,021
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DAUDHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DAUDHAR	2235	44,370	32,474	76,844
*****				-----		
TOTAL (DDO)				30,29,868	15,51,997	45,81,865
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHUDI KE	2202	2,70,746	1,26,588	3,97,334
*****				-----		
TOTAL (DDO)				2,70,746	1,26,588	3,97,334
		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	8,81,340	18,56,156	27,37,496

GHOLI AN KHURD

***** -----
 TOTAL (DDO) 8,81,340 18,56,156 27,37,496

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 11,39,460 5,91,986 17,31,446

KALI A WALA

***** -----
 TOTAL (DDO) 11,39,460 5,91,986 17,31,446

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 24,29,132 12,75,506 37,04,638

KAPURE

***** -----
 TOTAL (DDO) 24,29,132 12,75,506 37,04,638

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 19,11,278 9,59,515 28,70,793

KHUKHRANA

***** -----

TOTAL (DDO)		19,11,278	9,59,515	28,70,793
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,43,57,994	74,39,528	2,17,97,522
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LANDE

TOTAL (DDO)		1,43,57,994	74,39,528	2,17,97,522
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,15,816	0	1,15,816
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MALKE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,15,816	0	1,15,816
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 42,492 0 42,492
 DEPARTMENT OF EDUCATION, MEHTABGARH
 PUNJAB

***** -----
 TOTAL (DDO) 42,492 0 42,492

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 32,13,030 15,99,480 48,12,510
 RAMUWALA NAWAN

***** -----
 TOTAL (DDO) 32,13,030 15,99,480 48,12,510

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 34,64,816 16,99,036 51,63,852
 RAULI

***** -----
 TOTAL (DDO) 34,64,816 16,99,036 51,63,852

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 55,68,833 27,33,860 83,02,693

SHER SINGH WALA

***** -----
 TOTAL (DDO) 55,68,833 27,33,860 83,02,693

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,51,13,707 75,26,770 2,26,40,477

SUKHA NAND

***** -----
 TOTAL (DDO) 1,51,13,707 75,26,770 2,26,40,477

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 25,81,154 13,78,361 39,59,515

TAKHAN WADH

***** -----
 TOTAL (DDO) 25,81,154 13,78,361 39,59,515

PRINCIPAL, HIGHER SECONDERY 2202 27,35,200 13,76,848 41,12,048

SCHOOL HOSHI ARPUR

***** -----

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		27,35,200	13,76,848	41,12,048
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, LAYALPUR KHALSA HIGHER SECONDARY SCHOOL SHAMCHAURASI	2202	0	4,02,331	4,02,331
		TOTAL (DDO)		27,35,200	17,79,179	45,14,379
		PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	2202	39,01,812	19,09,944	58,11,756
		TOTAL (DDO)		39,01,812	19,09,944	58,11,756

PRINCIPAL, PUNJAB GOVERNMENT	2202	14,51,043	29,38,916	43,89,959
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SENIOR SENCONDARY SCHOOL,

DHILWAN

*****		-----		
TOTAL (DDO)		14,51,043	29,38,916	43,89,959

PRINCIPAL, PUNJAB GOVERNMENT	2202	28,01,600	14,12,394	42,13,994
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SENIOR SENCONDARY SCHOOL,

DYALPUR

*****		-----		
TOTAL (DDO)		28,01,600	14,12,394	42,13,994

PRINCIPAL, PUNJAB GOVERNMENT	2202	0	45,68,996	45,68,996
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SENIOR SENCONDARY SCHOOL, NADALA

*****		-----		
TOTAL (DDO)		0	45,68,996	45,68,996

PRINCIPAL, PUNJAB GOVERNMENT	2202	27,73,544	13,96,054	41,69,598
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SENIOR SENCONDARY SCHOOL, RAMIDI

TOTAL (DDO)		27,73,544	13,96,054	41,69,598
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PRINCIPAL, S. B. L. , G. S. S. S. ,	2202	45,10,760	22,75,212	67,85,972
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DHI ANPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		45,10,760	22,75,212	67,85,972
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, SD HIGHER SECONDERY	2202	0	8,22,208	8,22,208
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SCHOOL

*****	-----	-----	-----	-----
TOTAL (DDO)		45,10,760	30,97,420	76,08,180

PRINCIPAL, SENIOR SECONDERY	2202	13,30,072	6,71,540	20,01,612
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SCHOOL BALHADDA

*****	-----	-----	-----	-----
TOTAL (DDO)		13,30,072	6,71,540	20,01,612

PRINCIPAL, SMT. PARVATI DEVI ARYA	2202	0	18,33,995	18,33,995
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MAHILA SENIOR SECONDERY

VI DAYALAYA

*****	-----	-----	-----	-----
TOTAL (DDO)		0	18,33,995	18,33,995

PRINCIPAL, SR. SEC. SCHOOL, CHIMNE	2202	48,36,044	24,13,656	72,49,700
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WALA

	2235	0	20,720	20,720
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TOTAL (DDO)	48,36,044	24,34,376	72,70,420
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PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202	18,89,473	9,50,164	28,39,637
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KALAN

	2235	14,161	0	14,161
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TOTAL (DDO)	19,03,634	9,50,164	28,53,798
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SUB DIVISIONAL	2071	63,438	0	63,438
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MAGISTRATE, AMRITSAR

	2235	58,53,455	18,80,000	77,33,455
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TOTAL (DDO)	59,16,893	18,80,000	77,96,893
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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	*****					
	TOTAL(CCO)			7,68,11,57,934	3,75,09,27,454	11,43,20,85,388

	TOTAL(DEPT)			7,68,11,57,934	3,75,09,27,454	11,43,20,85,388

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	1,10,789	4,83,726	5,94,515

	TOTAL(DDO)			60,27,682	23,63,726	83,91,408

	ELECTION TEHSILDAR, , DISTRICT		2015	50,91,096	1,00,87,116	1,51,78,212
	ELECTION OFFICER					

 TOTAL (DDO) 50,91,096 1,00,87,116 1,51,78,212

A. D. , (EO) FOR DEPUTY 2235 0 1,87,770 1,87,770
 COMMISSIONER, FATEHGARH SAHIB

 TOTAL (DDO) 0 1,87,770 1,87,770

A. D. E. O. DEPUTY 2235 0 24,625 24,625
 COMMISSIONER, GURDASPUR

 TOTAL (DDO) 0 24,625 24,625

ADDITIONAL DEPUTY COMMISSIONER 2015 6,59,607 3,98,343 10,57,950
 (D), PATIALA

 TOTAL (DDO) 6,59,607 3,98,343 10,57,950

ADDITIONAL DEPUTY COMMISSIONER	2235	0	1,080	1,080
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(GENERAL), PATIALA

TOTAL (DDO)		0	1,080	1,080
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ADEO FOR DEPUTY	2235	2,222	0	2,222
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FEROZEPUR

TOTAL (DDO)		2,222	0	2,222
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ELECTIONS	CHIEF ELECTORAL OFFICER,	ADEO FOR DEPUTY	2235	20,984	0	20,984
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PUNJAB, CHANDI GARH

COMMISSIONER, GURDASPUR

 TOTAL (DDO) 20,984 0 20,984

ADEO FOR DEPUTY 2235 0 33,774 33,774

COMMISSIONER, LUDHIANA

 TOTAL (DDO) 0 33,774 33,774

ASSISTANT CHIEF ELECTORAL 2015 1,08,32,729 2,95,83,410 4,04,16,139

OFFICER, PUNJAB (MATERIAL),

CHANDI GARH

 TOTAL (DDO) 1,08,32,729 2,95,83,410 4,04,16,139

ASSISTANT CHIEF ELECTORAL 2235 6,157 0 6,157

OFFICER, PUNJAB (PUBLICITY),

CHANDI GARH

TOTAL (DDO)	6,157	0	6,157
ASSISTANT CONTROLLER, F&A STATE	2015	16,70,992	8,84,522
ELECTION COMMISSIONER,			25,55,514
CHANDI GARH			
	2235	4,584	0

TOTAL (DDO)	16,75,576	8,84,522	25,60,098
CHIEF ELECTION OFFICER, OFFICE OF	2235	43,845	0
THE CHIEF ELECTION OFFICER			43,845

TOTAL (DDO)	43,845	0	43,845

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER	2015	91,61,516	2,21,25,500	3,12,87,016	
*****				-----			
TOTAL (DDO)				91,61,516	2,21,25,500	3,12,87,016	
ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER,				2015	27,52,193	1,64,00,653	1,91,52,846
*****				-----			
TOTAL (DDO)				27,52,193	1,64,00,653	1,91,52,846	
ELECTION TEHSILDAR, ELECTION TEHSILDAR, MALERKOTLA				2015	0	45,89,621	45,89,621
*****				-----			
TOTAL (DDO)				0	45,89,621	45,89,621	

TEHSILDAR (DISTRICT ELECTION 2015 43,89,243 60,81,755 1,04,70,998
 OFFICER), ADDITIONAL DISTRICT
 ELECTION OFFICER FOR DEPUTY
 COMMISSIONER, ROPAR

***** -----
 TOTAL (DDO) 43,89,243 60,81,755 1,04,70,998

TEHSILDAR (ADDITIONAL ELECTION 2015 9,39,977 5,03,505 14,43,482
 OFFICER), KAPURTHLA

***** -----
 TOTAL (DDO) 9,39,977 5,03,505 14,43,482

TEHSILDAR (DISTRICT ELECTION 2015 8,16,100 24,40,489 32,56,589
 OFFICER), DISTRICT ELECTION
 OFFICER

***** -----
 TOTAL (DDO) 8,16,100 24,40,489 32,56,589

TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR	2015	17,65,870	8,71,908	26,37,778

TOTAL (DDO)		17,65,870	8,71,908	26,37,778

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA	2015	28,20,732	63,41,832	91,62,564

				28,20,732	63,41,832	91,62,564
				9,76,299	35,46,506	45,22,805

OFFICER), MANSA

 TOTAL (DDO) 9,76,299 35,46,506 45,22,805

TEHSILDAR(DISTT. ELECTORAL 2015 19,62,259 22,56,786 42,19,045

OFFICER), DISTT. ELECTORAL OFFICER

 TOTAL (DDO) 19,62,259 22,56,786 42,19,045

TEHSILDAR(DISTRICT ELECTION 2015 15,17,927 21,24,869 36,42,796

OFFICER), ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER

 TOTAL (DDO) 15,17,927 21,24,869 36,42,796

TEHSILDAR, ADDITIONAL 2015 11,06,856 9,35,926 20,42,782

DISTT. ELECTION OFFICER, FATEHGARH

SAHI B

 TOTAL (DDO) 11,06,856 9,35,926 20,42,782

TEHSILDAR, ADDITIONAL 2015 84,54,232 1,24,21,897 2,08,76,129
 DISTT. ELECTION OFFICER, GURDASPUR

 TOTAL (DDO) 84,54,232 1,24,21,897 2,08,76,129

TEHSILDAR, (ELECTION 2015 12,20,756 16,46,656 28,67,412
 OFFICER), HOSHIARPUR

 TOTAL (DDO) 12,20,756 16,46,656 28,67,412

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
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR, , DI STRICT ELECTION OFFICER, BHATI NDA	2015	13,98,662	18,12,160	32,10,822
			2235	21,984	80,203	1,02,187
*****				-----		
		TOTAL (DDO)		14,20,646	18,92,363	33,13,009
		TEHSILDAR, DI STRICT ELECTION OFFICER	2015	1,68,66,846	1,80,67,258	3,49,34,104
*****				-----		
		TOTAL (DDO)		1,68,66,846	1,80,67,258	3,49,34,104
		TEHSILDAR, DI STRICT ELECTION OFFICER, TARANTARN	2015	25,29,361	28,48,598	53,77,959
*****				-----		
		TOTAL (DDO)		25,29,361	28,48,598	53,77,959

TOTAL(CCO)

7,75,83,01,752 3,89,77,07,942 11,65,60,09,694

TOTAL(DEPT)

7,75,83,01,752 3,89,77,07,942 11,65,60,09,694

ELECTRICAL	CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	54,86,243	26,58,438	81,44,681
INSPECTORAT	INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR				
E	PATIALA	PUNJAB, PATIALA				

2235 0 12,227 12,227

TOTAL(DDO)

54,86,243 26,70,665 81,56,908

TOTAL(CCO)

54,86,243 26,70,665 81,56,908

TOTAL(DEPT)

54,86,243 26,70,665 81,56,908

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	25,49,215	11,16,958	36,66,173
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	25,49,215	11,16,958	36,66,173

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2039	64,31,433	33,87,595	98,19,028
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA				
			2040	6,83,440	3,44,312	10,27,752
			2043	1,03,74,181	51,82,258	1,55,56,439
			2235	0	72,576	72,576

TOTAL (DDO)		2,00,38,269	1,01,03,699	3,01,41,968
ASSISTANT EXCISE & TAXATION	2040	32,41,448	16,20,790	48,62,238
COMMISSIONER, ASSTT. EXCISE &				
TAXATION COMMISSIONER				
	2043	90,81,874	44,99,365	1,35,81,239
	2235	2,30,223	1,71,505	4,01,728

TOTAL (DDO)		1,25,53,545	62,91,660	1,88,45,205
ASSISTANT EXCISE & TAXATION	2040	4,42,476	1,90,356	6,32,832
COMMISSIONER, NAWANSHAHAR				
	2043	14,72,396	8,71,677	23,44,073

TOTAL (DDO)		19,14,872	10,62,033	29,76,905
ASSISTANT EXCISE AND TAXATION	2040	3,00,096	1,50,048	4,50,144
COMMISSIONER (ICC), SHAMBOO				

(EXPORT), PATIALA

 TOTAL (DDO) 3,00,096 1,50,048 4,50,144

ASSISTANT EXCISE AND TAXATION 2040 12,10,512 6,09,828 18,20,340

COMMISSIONER (MOBILE

WING), BHATINDA

 TOTAL (DDO) 12,10,512 6,09,828 18,20,340

ASSISTANT EXCISE AND TAXATION 2040 6,53,480 3,26,740 9,80,220

COMMISSIONER (MOBILE

WING), JALANDHAR-I

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0622.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-I	2235	1,743	0	1,743
*****				-----	-----	-----
		TOTAL (DDO)		6,55,223	3,26,740	9,81,963
		ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), JALANDHAR-II	2040	15,42,973	10,84,178	26,27,151
*****				-----	-----	-----
		TOTAL (DDO)		15,42,973	10,84,178	26,27,151
		ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), PATIALA	2235	9,520	0	9,520
*****				-----	-----	-----
		TOTAL (DDO)		9,520	0	9,520

ASSISTANT EXCISE AND TAXATION	2040	21,66,180	9,98,336	31,64,516
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COMMISSIONER (WEST), LUDHIANA-II

(WEST)

TOTAL(DDO)		21,66,180	9,98,336	31,64,516
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ASSISTANT EXCISE AND TAXATION	2040	2,66,536	1,33,268	3,99,804
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COMMISSIONER CUM DEPUTY

DIRECTOR, CHANDI GARH

	2043	27,26,144	12,89,169	40,15,313
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	2235	0	99,993	99,993
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TOTAL(DDO)		29,92,680	15,22,430	45,15,110
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ASSISTANT EXCISE AND TAXATION	2039	58,91,920	1,45,839	60,37,759
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

		FINMH0622. TXT		
2040		45, 18, 012	22, 80, 348	67, 98, 360
2043		1, 48, 42, 752	73, 82, 357	2, 22, 25, 109

TOTAL (DDO)		2, 52, 52, 684	98, 08, 544	3, 50, 61, 228

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2039	62, 79, 223	32, 14, 248	94, 93, 471
			2040	8, 10, 338	4, 07, 141	12, 17, 479
			2043	42, 63, 669	20, 79, 771	63, 43, 440
			2235	1, 04, 955	0	1, 04, 955

TOTAL (DDO)				1, 14, 58, 185	57, 01, 160	1, 71, 59, 345

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ASSISTANT EXCISE AND TAXATION	2039	43,86,004	20,68,482	64,54,486
COMMISSIONER, FARIDKOT				
	2040	8,35,413	4,18,768	12,54,181
	2043	76,86,657	38,31,288	1,15,17,945
	2235	0	26,300	26,300

TOTAL (DDO)		1,29,08,074	63,44,838	1,92,52,912

ASSISTANT EXCISE AND TAXATION	2040	11,22,600	5,63,112	16,85,712
COMMISSIONER, FATEHGARH SAHIB				
	2043	35,21,794	22,63,684	57,85,478

TOTAL (DDO)		46,44,394	28,26,796	74,71,190

ASSISTANT EXCISE AND TAXATION	2039	47,93,199	19,87,650	67,80,849
COMMISSIONER, FERROZEPUR				
	2040	18,69,404	3,44,444	22,13,848
	2043	72,05,222	48,98,365	1,21,03,587
	2235	46,258	42,399	88,657

TOTAL (DDO) 1,39,14,083 72,72,858 2,11,86,941

ASSISTANT EXCISE AND TAXATION 2039 55,32,314 28,60,910 83,93,224

COMMISSIONER, GURDASPUR

2040 18,37,828 8,32,742 26,70,570

2043 95,75,932 50,17,289 1,45,93,221

2235 0 38,323 38,323

TOTAL (DDO) 1,69,46,074 87,49,264 2,56,95,338

ASSISTANT EXCISE AND TAXATION 2039 27,22,726 13,67,776 40,90,502

COMMISSIONER, HOSHIARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	5,15,760	1,80,400	6,96,160
	COMMISSIONER, PUNJAB,	COMMISSIONER, HOSHIARPUR				
	CHANDIGARH					

			2043	36,24,500	19,01,422	55,25,922
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TOTAL (DDO)				68,62,986	34,49,598	1,03,12,584
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ASSISTANT EXCISE AND TAXATION			2039	52,58,413	25,34,456	77,92,869
		COMMISSIONER, JALANDHAR - 1				

			2040	7,62,309	3,70,912	11,33,221
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			2043	1,48,30,152	72,27,380	2,20,57,532
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TOTAL (DDO)				2,08,50,874	1,01,32,748	3,09,83,622
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ASSISTANT EXCISE AND TAXATION			2039	19,47,906	8,91,304	28,39,210
		COMMISSIONER, KAPURTHLA				

			2040	5,87,968	2,93,984	8,81,952
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			2043	20,44,101	12,32,204	32,76,305
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TOTAL (DDO)		45,79,975	24,17,492	69,97,467
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ASSISTANT EXCISE AND TAXATION	2039	63,54,255	30,41,514	93,95,769
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COMMISSIONER, LUDHIANA-III

	2040	22,89,884	4,02,404	26,92,288
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	2043	1,92,77,120	1,12,34,087	3,05,11,207
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TOTAL (DDO)		2,79,21,259	1,46,78,005	4,25,99,264
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ASSISTANT EXCISE AND TAXATION	2040	7,53,532	2,98,304	10,51,836
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COMMISSIONER, MANSA

	2043	17,45,919	8,58,144	26,04,063
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TOTAL (DDO)		24,99,451	11,56,448	36,55,899
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ASSISTANT EXCISE AND TAXATION	2040	10,737	0	10,737
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COMMISSIONER, MOGA

	2043	34,58,917	17,21,028	51,79,945
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TOTAL (DDO) 34,69,654 17,21,028 51,90,682

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2039	9,77,86,647	5,00,94,121	14,78,80,768
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, PATIALA				

			2040	68,07,817	34,65,039	1,02,72,856
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			2043	7,19,25,177	3,77,95,996	10,97,21,173
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			2235	1,03,777	0	1,03,777
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TOTAL (DDO) 17,66,23,418 9,13,55,156 26,79,78,574

ASSISTANT EXCISE AND TAXATION 2039 65,53,367 28,70,271 94,23,638

COMMISSIONER, SANGRUR

2043	71,29,387	36,53,641	1,07,83,028
2235	0	2,378	2,378

TOTAL (DDO)	1,36,82,754	65,26,290	2,02,09,044
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ASSISTANT EXCISE AND TAXATION	2043	26,47,020	14,77,260	41,24,280
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COMMISSIONER, TARN TARAN

TOTAL (DDO)	26,47,020	14,77,260	41,24,280
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ASSISTANT EXCISE AND TAXATION	2040	23,37,351	10,85,761	34,23,112
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COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

2235	7,448	0	7,448
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TOTAL (DDO)	23,44,799	10,85,761	34,30,560
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ASSISTANT STATE TAX	2043	FINMH0622.TXT 29,47,718	21,03,384	50,51,102
COMMISSIONER, ASSISTANT STATE TAX				
COMMISSIONER, JALANDHAR-3				

TOTAL (DDO)		29,47,718	21,03,384	50,51,102

ASSISTANT STATE TAX	2043	51,16,367	24,85,888	76,02,255
COMMISSIONER, ASSISTANT STATE TAX				
COMMISSIONER, LUDHIANA-4				

TOTAL (DDO)		51,16,367	24,85,888	76,02,255

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT STATE TAX	2040	21,19,152	9,64,640	30,83,792

TAXATION	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5				
			2043	35,64,015	16,22,059	51,86,074
			*****			-----
		TOTAL (DDO)		56,83,167	25,86,699	82,69,866
		ASSTT. EXCISE & TAXATION	2040	5,89,096	2,97,560	8,86,656
		COMMISSIONER, MUKATSAR				
			2043	31,00,499	15,12,556	46,13,055
			*****			-----
		TOTAL (DDO)		36,89,595	18,10,116	54,99,711
		DEPUTY EXCISE AND TAXATION	2040	1,18,704	59,352	1,78,056
		COMMISSIONER (APPEALS), PATIALA				
			*****			-----
		TOTAL (DDO)		1,18,704	59,352	1,78,056
		DEPUTY EXCISE AND TAXATION	2235	0	2,07,794	2,07,794

COMMISSIONER (N), JALANDHAR

 TOTAL (DDO) 0 2,07,794 2,07,794

DEPUTY EXCISE AND TAXATION 2235 12,487 0 12,487

COMMISSIONER (X), PATIALA

 TOTAL (DDO) 12,487 0 12,487

DEPUTY EXCISE AND TAXATION 2040 2,56,472 1,28,812 3,85,284

COMMISSIONER(A), JALANDHAR

 TOTAL (DDO) 2,56,472 1,28,812 3,85,284

DEPUTY EXCISE AND TAXATION 2040 5,63,252 2,88,840 8,52,092

COMMISSIONER, FARIDKOT

TOTAL (DDO) 5,63,252 2,88,840 8,52,092

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2040	5,20,512	2,63,568	7,84,080
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, PATIALA				
			2235	0	44,058	44,058
*****				-----		
	TOTAL (DDO)			5,20,512	3,07,626	8,28,138

EXCISE AND TAXATION 2039 0 33,06,300 33,06,300
 OFFICER, EXCISE AND TAXATION
 DEPARTMENT

TOTAL (DDO)		0	33,06,300	33,06,300
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PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL, PATIALA	2040	1,12,600	56,300	1,68,900
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TOTAL (DDO)		1,12,600	56,300	1,68,900
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TOTAL (CCO)		40,90,10,428	21,01,93,309	61,92,03,737
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TOTAL (DEPT)		40,90,10,428	21,01,93,309	61,92,03,737
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FINANCIAL JOINT SECRETARY TO COMMISSIONER GOVERNMENT, PUNJAB, RS FINANCE DEPARTMENT, SECRETARIAT CHANDIGARH	COLLECTOR, MALOUT	2030	12,17,528	83,051	13,00,579
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TOTAL (DDO)		12,17,528	83,051	13,00,579
COLLECTOR, SUB DIVISION, JAI TU	2054	17,77,603	9,14,138	26,91,741

TOTAL (DDO)		17,77,603	9,14,138	26,91,741
DEPUTY DIRECTOR, INTERNAL AUDIT,	2054	50,48,774	24,35,050	74,83,824
CHANDI GARH				
	2235	0	12,717	12,717

GOVERNMENT OF PUNJAB

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

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

			TOTAL (DDO)	50,48,774	24,47,767	74,96,541

FINANCIAL JOINT SECRETARY TO DISTRICT SPORTS OFFICER, AMRITSAR 2071 0 13,05,600 13,05,600
 COMMISSIONER GOVERNMENT, PUNJAB,
 RS FINANCE DEPARTMENT,
 SECRETARIAT CHANDI GARH

 TOTAL (DDO) 50,48,774 37,53,367 88,02,141

DISTRICT TREASURY OFFICER, , 2071 1,23,05,63,074 54,19,10,652 1,77,24,73,726
 FEROREPUR

 TOTAL (DDO) 1,23,05,63,074 54,19,10,652 1,77,24,73,726

DISTRICT TREASURY 2030 9,40,717 3,91,363 13,32,080
 OFFICER, DISTRICT TREASURY OFFICE

2071 2,18,788 39,22,470 41,41,258

 TOTAL (DDO) 11,59,505 43,13,833 54,73,338

DISTRICT TREASURY OFFICER, DISTT. 2030 2,34,172 1,36,303 3,70,475

TREASURY, TARN TARAN

2071 44,49,02,662 17,96,29,465 62,45,32,127

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TOTAL (DDO) 44,51,36,834 17,97,65,768 62,49,02,602

DISTRICT TREASURY 2071 59,96,32,040 44,28,95,486 1,04,25,27,526

OFFICER, FARIDKOT

***** -----

TOTAL (DDO) 59,96,32,040 44,28,95,486 1,04,25,27,526

DISTRICT TREASURY 2071 2,02,00,60,021 1,37,88,12,900 3,39,88,72,921

OFFICER, GURDASPUR

***** -----

TOTAL (DDO) 2,02,00,60,021 1,37,88,12,900 3,39,88,72,921

DISTRICT TREASURY 2030 12,19,774 3,77,858 15,97,632

OFFICER, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF 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 CHANDI GARH	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,	DISTRICT TREASURY OFFICER, LUDHIANA	2071	2,13,51,80,290	1,30,72,83,958	3,44,24,64,248	
*****				-----			
TOTAL (DDO)				2,13,64,00,064	1,30,76,61,816	3,44,40,61,880	
*****				-----			
TREASURY OFFICER, NAKODAR				2030	89,405	9,771	99,176
*****				-----			
TOTAL (DDO)				89,405	9,771	99,176	
*****				-----			
TREASURY OFFICER, PHILLAUR				2030	96,370	7,388	1,03,758

TOTAL (DDO) 96,370 7,388 1,03,758

TOTAL (CCO) 6,44,11,81,218 3,86,01,28,170 10,30,13,09,388

PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2071 0 9,10,080 9,10,080

GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDI GARH

2235 0 1,17,677 1,17,677

TOTAL (DDO) 0 10,27,757 10,27,757

ACCOUNTS OFFICER, CO-OPERATIVE SOCIETIES 2071 93,818 0 93,818

TOTAL (DDO) 93,818 0 93,818

ADDITIONAL ADVOCATE	2071	0	35,22,057	35,22,057
GENERAL, ADVOCATE GENERAL, PUNJAB				
	2235	2,01,518	0	2,01,518

TOTAL (DDO)		2,01,518	35,22,057	37,23,575

ADDITIONAL DIRECTOR CUM	2071	1,36,85,997	1,23,87,337	2,60,73,334
CONTROLLER, IRRIGATION, PUNJAB				

GOVERNMENT OF PUNJAB

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

NAME OF 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)		1,36,85,997	1,23,87,337	2,60,73,334
COMMISSIONERS	GOVERNANCE	REFORMS-CUM-CHIEF				

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

ASSISTANT APPRENTICE	2071	2,42,590	64,566	3,07,156
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ADVISOR, R. I. G.

TOTAL (DDO)		1,39,28,587	1,24,51,903	2,63,80,490

ASSISTANT COLLECTOR, F&A CUM	2070	90,89,067	33,04,450	1,23,93,517
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ADMINISTRATIVE OFFICE, PUNJAB

TOTAL (DDO)		90,89,067	33,04,450	1,23,93,517

ASSISTANT COMMISSIONER, ASSISTANT	2071	3,85,727	1,48,306	5,34,033
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COMMISSIONER(G)

	2235	4,07,717	1,48,878	5,56,595
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TOTAL(DDO)		7,93,444	2,97,184	10,90,628
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ASSISTANT CONTROLLER (F & A), DEPARTMENT OF GOVERNANCE REFORMS,	2052	1,08,94,893	2,69,893	1,11,64,786
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TOTAL(DDO)		1,08,94,893	2,69,893	1,11,64,786
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ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER	2071	9,36,030	18,92,469	28,28,499
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TOTAL(DDO)		9,36,030	18,92,469	28,28,499
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ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	2052	81,23,517	66,09,722	1,47,33,239
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER (F&A)	4070	0	1,25,00,000	1,25,00,000
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	(GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74				
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TOTAL (DDO)				81,23,517	1,91,09,722	2,72,33,239
ASSISTANT CONTROLLER (F&A), CULTURAL AFFAIRS, A&M , PUNJAB				2071	0	12,58,640
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TOTAL (DDO)		0	12,58,640	12,58,640
F I N M H 0 6 2 2 . T X T				
ASSISTANT CONTROLLER	2071	33,234	0	33,234
F&A, M. S. E. S. I HOSPITAL				

TOTAL (DDO)		33,234	0	33,234

ASSISTANT CONTROLLER, CIVIL	2071	10,94,599	49,72,572	60,67,171
SURGEON				

TOTAL (DDO)		10,94,599	49,72,572	60,67,171

ASSISTANT	2071	1,41,390	70,695	2,12,085
CONTROLLER, CO-OPERATIVE				
SOCIETIES				

TOTAL (DDO)		1,41,390	70,695	2,12,085

ASSISTANT CONTROLLER, CONTROLLER	2071	2,57,635	10,16,157	12,73,792
OF STORES, PUNJAB				

TOTAL(DDO)		2,57,635	10,16,157	12,73,792
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ASSISTANT CONTROLLER, DEPARTMENT	2071	10,49,294	17,18,247	27,67,541
OF INDUSTRIES AND COMMERCE,				
PUNJAB				

GOVERNMENT OF PUNJAB

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

NAME OF 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)		10,49,294	17,18,247	27,67,541
COMMISSIONER GOVERNANCE						
REFORMS-CUM-CHIEF						
SECRETARIAT SECRETARY, PUNJAB,						

CHANDI GARH

ASSI STANT CONTROLLER, DI SPOSAL	2071	9,69,557	5,38,802	15,08,359
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WORKS SECTION

	2235	62,802	0	62,802
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TOTAL (DDO)		20,81,653	22,57,049	43,38,702
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ASSI STANT CONTROLLER, DI STRI CT	2071	4,03,013	1,80,904	5,83,917
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FOOD AND SUPPLY CONTROLLER

	2202	33,652	4,39,454	4,73,106
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TOTAL (DDO)		4,36,665	6,20,358	10,57,023
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ASSI STANT CONTROLLER, F. A. &	2071	24,28,842	1,90,804	26,19,646
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C. A. O. , RANJIT SAGAR DAM,

PTHANKOT

	2235	37,315	0	37,315

TOTAL (DDO)		24,66,157	1,90,804	26,56,961
ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER, PUNJAB	2071	3,04,376	39,87,194	42,91,570

TOTAL (DDO)		3,04,376	39,87,194	42,91,570
ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER	2071	0	9,18,270	9,18,270
	2235	4,01,929	0	4,01,929

TOTAL (DDO)		4,01,929	9,18,270	13,20,199
ASSISTANT CONTROLLER, FOOD AND SUPPLY CENTRE, PUNJAB+	2071	15,98,524	6,67,122	22,65,646

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		15,98,524	6,67,122	22,65,646
COMMISSIONERS	GOVERNANCE					
	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		ASSISTANT CONTROLLER, GOVERNMENT	2071	6,59,126	11,71,009	18,30,135
		MEDICAL COLLEGE				
			2235	4,42,647	3,01,939	7,44,586

		TOTAL (DDO)		27,00,297	21,40,070	48,40,367
		ASSISTANT CONTROLLER, PUNJAB	2071	2,92,818	31,06,860	33,99,678

STATE TRANSPORT DEPARTMENT

	2235	0	21,138	21,138
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TOTAL (DDO)		2,92,818	31,27,998	34,20,816
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ASSISTANT DIRECTOR, ANIMAL	2071	0	8,48,640	8,48,640
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HUSBANDRY

TOTAL (DDO)		0	8,48,640	8,48,640
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ASSISTANT DIRECTOR, FISERY	2071	15,51,360	0	15,51,360
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DEPARTEMNT, PUNJAB

TOTAL (DDO)		15,51,360	0	15,51,360
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ASSISTANT DIRECTOR, FISHERIES	2202	29,20,184	94,437	30,14,621
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DEPARTMENT

TOTAL (DDO)	29,20,184	94,437	30,14,621
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ASSISTANT DIRECTOR, LOCAL FUND 2071	1,98,969	13,60,577	15,59,546
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ACCOUNT, PUNJAB

TOTAL (DDO)	1,98,969	13,60,577	15,59,546
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 ELECTRICAL	2071	60,240	0	60,240
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	INSPECTOR, CHIEF ELECTRICAL				
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SECRETARIAT	SECRETARY, PUNJAB,	INSPECTOR, GOVT. OF PUNJAB				
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CHANDI GARH

CHANDI GARH

 TOTAL (DDO) 2,59,209 13,60,577 16,19,786

ASSISTANT EXCISE AND TAXATION 2071 1,34,056 67,028 2,01,084
 COMMISSIONER, ASSISTANT EXCISE
 AND TAXATION COMMISSIONER

 TOTAL (DDO) 1,34,056 67,028 2,01,084

ASSISTANT EXCISE AND TAXATION 2235 15,933 0 15,933
 COMMISSIONER, ASSISTANT EXCISE
 AND TAXATION COMMISSIONER

 TOTAL (DDO) 15,933 0 15,933

ASSISTANT EXCISE AND TAXATION 2071 0 4,39,920 4,39,920
 COMMISSIONER, EXCISE AND TAXATION
 DEPARTMENT

 TOTAL (DDO) 0 4,39,920 4,39,920

ASSISTANT LABOUR 2071 1,05,110 0 1,05,110
 COMMISSIONER, ASSISTANT LABOUR
 COMMISSIONER-I

 TOTAL (DDO) 1,05,110 0 1,05,110

ASSISTANT MECHANICAL 2071 0 4,88,476 4,88,476
 ENGINEER, PUNJAB ROADWAYS,
 JALANDHAR-II

 TOTAL (DDO) 0 4,88,476 4,88,476

ASSISTANT 2071 7,88,094 42,047 8,30,141

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		REGISTRAR, CO-OPERATIVE SOCIETIES				
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT	2235	30,243	0	30,243
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	REGISTRAR, CO-OPERATIVE SOCIETIES				

TOTAL (DDO)				8,18,337	42,047	8,60,384
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES						

TOTAL (DDO)				81,700	40,850	1,22,550

ASSISTANT REGISTRAR, CO-OPERATIVE	2071	4,27,520	0	4,27,520
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SOCIETIES

2235	0	89,901	89,901
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2425	24,20,921	14,62,087	38,83,008
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TOTAL (DDO)	28,48,441	15,51,988	44,00,429
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ASSISTANT REGISTRAR, CO-OPERATIVE	2071	69,252	34,626	1,03,878
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SOCIETIES (E)

TOTAL (DDO)	69,252	34,626	1,03,878
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ASSISTANT TOWNPLANNER, DISTRICT	2202	3,75,29,183	1,33,39,541	5,08,68,724
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TOWN PLANNER

TOTAL (DDO)	3,75,29,183	1,33,39,541	5,08,68,724
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ASSISTANT CONTROLLER, DISTRICT	2071	2,34,592	86,399	3,20,991
FOOD AND SUPPLIES CONTROLLER				

TOTAL (DDO)		2,34,592	86,399	3,20,991
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BATTALION COMMANDER, 5TH	2070	3,02,05,877	1,54,16,864	4,56,22,741
BATTALION PUNJAB HOME GUARD				

GOVERNMENT OF PUNJAB

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

NAME OF 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,	BATTALION COMMANDER, 5TH	2235	27,713	25,459	53,172
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BATTALION PUNJAB HOME GUARD				
	CHANDI GARH					

TOTAL(DDO)		3,02,33,590	1,54,42,323	4,56,75,913
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BATTALION COMMANDER, 6TH	2235	7,860	0	7,860
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BATTALION PUNJAB HOME GUARD ,
 FEROZEPUR

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TOTAL(DDO)		7,860	0	7,860
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BATTALION	2235	0	18,307	18,307
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COMMANDER, BATTALION-11, PUNJAB
 HOME GUARDS

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TOTAL(DDO)		0	18,307	18,307
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BATTALION COMMANDER, NO. I BN.	2071	92,272	46,136	1,38,408
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PUNJAB

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TOTAL(DDO)		92,272	46,136	1,38,408
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BATTALLION COMMANDER, 3RD	2070	1,42,25,887	71,63,870	2,13,89,757
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BN. PUNJAB HOME GUARD

TOTAL(DDO)		1,42,25,887	71,63,870	2,13,89,757
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BLOCK DEVELOPMENT AND PANCHAYAT	2071	75,326	37,663	1,12,989
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

TOTAL(DDO)		75,326	37,663	1,12,989
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	14,000	2,62,744	2,76,744
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, BATHINDA-I I

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

		TOTAL (DDO)		14,000	2,62,744	2,76,744
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	49,488	24,744	74,232

		TOTAL (DDO)		49,488	24,744	74,232
		BLOCK PRIMAR EDUCATION OFFICER, BLOCK PRIMAR EDUCATION OFFICER	2071	0	6,22,750	6,22,750
			2202	1,67,31,217	81,03,140	2,48,34,357

TOTAL(DDO) 1,67,31,217 87,25,890 2,54,57,107

BLOCK PRIMARY EDUCATION 2071 0 6,22,887 6,22,887

OFFICER, ABOHAR-1

TOTAL(DDO) 0 6,22,887 6,22,887

BLOCK PRIMARY EDUCATION 2071 0 6,13,453 6,13,453

OFFICER, AMRITSAR-1

TOTAL(DDO) 0 6,13,453 6,13,453

BLOCK PRIMARY EDUCATION 2071 62,55,845 1,65,68,591 2,28,24,436

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

2202 13,86,36,796 6,89,55,371 20,75,92,167

2235 56,97,687 11,20,856 68,18,543

TOTAL (DDO)		2,88,309	8,93,093	11,81,402
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BLOCK PRIMARY EDUCATION	2071	0	7,38,304	7,38,304
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR DOABA,

TOTAL (DDO)		0	7,38,304	7,38,304
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BLOCK PRIMARY EDUCATION	2071	0	7,75,680	7,75,680
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA-2

TOTAL (DDO)		0	7,75,680	7,75,680
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BLOCK PRIMARY EDUCATION	2071	1,59,474	83,528	2,43,002
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-I I

TOTAL (DDO)		1,59,474	83,528	2,43,002
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BLOCK PRIMARY EDUCATION	2071	0	8,44,322	8,44,322
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, RAYYA-2

TOTAL (DDO)		0	8,44,322	8,44,322
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BLOCK PRIMARY EDUCATION	2235	41,579	0	41,579
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

TOTAL (DDO)		41,579	0	41,579
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	5,66,989	0	5,66,989
COMMISSIONERS	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER- EAST-4				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

		TOTAL (DDO)		5,66,989	0	5,66,989
		BLOCK PRIMARY EDUCATION	2071	8,69,444	0	8,69,444
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER-AMRITSAR 2				

		TOTAL (DDO)		8,69,444	0	8,69,444
		BLOCK PRIMARY EDUCATION	2071	0	4,41,685	4,41,685
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER-EAST-I				

 TOTAL (DDO) 0 4,41,685 4,41,685

BLOCK PRIMARY EDUCATION 2071 4,53,675 0 4,53,675
 OFFICER, FEROZEPUR-1

 TOTAL (DDO) 4,53,675 0 4,53,675

BLOCK PRIMARY EDUCATION 2071 7,87,968 0 7,87,968
 OFFICER, GURDASPUR-1

 TOTAL (DDO) 7,87,968 0 7,87,968

BLOCK PRIMARY EDUCATION 2235 19,21,727 0 19,21,727
 OFFICER, HOSHI ARPUR-2-B

 TOTAL (DDO) 19,21,727 0 19,21,727

BLOCK PRIMARY EDUCATION	2071	9,36,730	25,997	9,62,727
OFFICER, HOSHIARPUR-IB				

TOTAL (DDO)		9,36,730	25,997	9,62,727

GOVERNMENT OF PUNJAB

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

NAME OF 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	8,11,315	0	8,11,315
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	OFFICER, JALALABAD (W)-I				
	CHANDI GARH					

TOTAL (DDO)				8,11,315	0	8,11,315

BLOCK PRIMARY EDUCATION	2235	5,573	0	5,573
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OFFICER, JALANDHAR EAST-2

TOTAL (DDO)		5,573	0	5,573

BLOCK PRIMARY EDUCATION	2071	15,62,418	0	15,62,418
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OFFICER, KAPURTHALA-3

TOTAL (DDO)		15,62,418	0	15,62,418

BLOCK PRIMARY EDUCATION	2202	1,88,78,490	94,16,023	2,82,94,513
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OFFICER, SULTANPUR LODHI -I

TOTAL (DDO)		1,88,78,490	94,16,023	2,82,94,513

BN COMMANDER, 2ND BN PUNJAB HOME	2070	2,29,35,726	1,14,02,433	3,43,38,159
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GUARD, BATALA

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)	2,29,35,726	1,16,02,433	3,45,38,159
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BN COMMANDER, 1ST BN, PUNJAB HOME 2070	2,74,79,534	1,36,64,214	4,11,43,748
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GUARD, GURDASPUR

	2235	0	2,549	2,549
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TOTAL (DDO)	2,74,79,534	1,36,66,763	4,11,46,297
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BN. COMMANDER, 4TH BN PUNJAB HOME 2070	2,47,36,378	1,28,15,675	3,75,52,053
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GUARD,

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	BN. COMMANDER, 4TH BN PUNJAB HOME 2235	0	48,819	48,819
COMMISSIONER	GOVERNANCE	GUARD,			
RS	REFORMS-CUM-CHIEF				
SECRETARIAT	SECRETARY, PUNJAB,				
	CHANDI GARH				

TOTAL (DDO)			2,47,36,378	1,28,64,494	3,76,00,872
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CHIEF AGRICULTURAL OFFICER, MANSA 2071			0	5,41,440	5,41,440
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TOTAL (DDO)			0	5,41,440	5,41,440
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CHIEF AGRICULTURE	2071	2,04,054	6,24,818	8,28,872
OFFICER, AGRICULTURE DEPARTMENT				

TOTAL (DDO)		2,04,054	6,24,818	8,28,872
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CHIEF AGRICULTURE OFFICER, CHIEF 2071		5,54,438	14,52,542	20,06,980
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AGRI CULTURE OFFICER

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 TOTAL (DDO) 5,54,438 14,52,542 20,06,980

CHIEF AGRI CULTURE OFFICER, CHIEF 2071 19,68,620 1,35,501 21,04,121

AGRI CULTURE OFFICER

***** -----
 TOTAL (DDO) 19,68,620 1,35,501 21,04,121

CHIEF ENGINEER, WATER SUPPLY AND 2071 16,22,366 42,84,617 59,06,983

SANI TATION DEPARTMENT, PUNJAB

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 TOTAL (DDO) 16,22,366 42,84,617 59,06,983

CHILD DEVELOPMENT PROJECT 2071 2,81,100 0 2,81,100

OFFICER, AMRI TSAR

2235 71,70,509 16,17,156 87,87,665

TOTAL(DDO) 74,51,609 16,17,156 90,68,765

CHILD DEVELOPMENT PROJECT 2071 96,256 48,128 1,44,384

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHILD DEVELOPMENT

PROJECT OFFICER

FINANCIAL	PRINCIPAL SECRETARY,	CHILD DEVELOPMENT PROJECT	2235	2,10,90,572	92,66,857	3,03,57,429
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COMMISSIONERS	GOVERNANCE	OFFICER, CHILD DEVELOPMENT				
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SECRETARIAT	REFORMS-CUM-CHIEF	PROJECT OFFICER				
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SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO) 2,11,86,828 93,14,985 3,05,01,813

CIVIL JUDGE, CIVIL JUDGE	2071	75,294	2,80,619	3,55,913

TOTAL (DDO)		75,294	2,80,619	3,55,913
CIVIL JUDGE, CIVIL JUDGE (SR. DIVISION)	2071	12,11,620	14,450	12,26,070

TOTAL (DDO)		12,11,620	14,450	12,26,070
CIVIL JUDGE, SENIOR DIVISION	2071	99,702	49,851	1,49,553

TOTAL (DDO)		99,702	49,851	1,49,553
CIVIL SURGEON, SANGRUR	2071	0	9,55,699	9,55,699

TOTAL (DDO)		0	9,55,699	9,55,699
CIVIL SURGEON, CIVIL SURGEON	2071	42,43,000	61,91,001	1,04,34,001

	2210	2,94,57,603	1,53,48,187	4,48,05,790
	2235	0	2,26,742	2,26,742

	TOTAL (DDO)	3,37,00,603	2,17,65,930	5,54,66,533
COMMANDANT, , PUNJAB HOME GUARD	2070	5,51,11,250	2,71,81,773	8,22,93,023

	TOTAL (DDO)	5,51,11,250	2,71,81,773	8,22,93,023
COMMANDANT, 27TH BATALLION,	2071	2,51,624	78,41,816	80,93,440

	TOTAL (DDO)	2,51,624	78,41,816	80,93,440

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	COMMANDANT, 36TH BATALLI ON,	2071	FINMH0622. TXT	0	6, 34, 010	6, 34, 010
COMMISSIONE	GOVERNANCE	P. A. P, BAHADURGARH					
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

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TOTAL (DDO)		0	6, 34, 010
			6, 34, 010

COMMANDANT, 4TH I. R. B, JALANDHAR	2071	12, 92, 998	24, 53, 332	37, 46, 330
CANTT.				

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TOTAL (DDO)		12, 92, 998	24, 53, 332
			37, 46, 330

COMMANDANT, 75 BATTALLION PAP,	2071	3, 35, 145	2, 20, 394	5, 55, 539
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TOTAL (DDO)		3, 35, 145	2, 20, 394	5, 55, 539
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COMMANDANT, 7TH BATALLI ON P. A. P,	2071	16, 63, 194	47, 17, 718	63, 80, 912
JALANDHAR CANTT.				

TOTAL (DDO)		16,63,194	47,17,718	63,80,912
COMMANDANT, 82ND BATTALLION	2071	70,132	35,066	1,05,198
PUNJAB ARMED POLICE,				

TOTAL (DDO)		70,132	35,066	1,05,198
COMMANDANT, 9TH BATTALLION FBD	2071	9,76,640	50,21,878	59,98,518

TOTAL (DDO)		9,76,640	50,21,878	59,98,518
COMMANDANT, COMBINED H. G. , CIVIL	2235	4,826	0	4,826
DEFENCE, TRG. INSTITUTE, PUNJAB,				
(MOHALI)				

TOTAL (DDO)		4,826	0	4,826

COMMANDANT, COMMANDANT 13TH 2071 6, 27, 200 8, 09, 920 14, 37, 120
 BATTALION, PAP,

GOVERNMENT OF PUNJAB

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

NAME OF 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,	COMMANDANT, COMMANDANT 13TH	2235	0	18, 17, 154	18, 17, 154
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	BATTALION, PAP,				

 TOTAL (DDO) 6, 27, 200 26, 27, 074 32, 54, 274

COMMANDER, 6TH BATALLI ON, FAZI LKA 2070 2, 80, 78, 151 1, 43, 68, 469 4, 24, 46, 620

 TOTAL (DDO) 2, 80, 78, 151 1, 43, 68, 469 4, 24, 46, 620

COMMANDING OFFICER, 3RD PUNJB	2071	0	5,91,360	5,91,360
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BATTALION, NCC

TOTAL (DDO)		0	5,91,360	5,91,360
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CONTROLLER, DISTRICT FOOD AND	2071	4,55,318	2,27,659	6,82,977
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SUPPLIES

TOTAL (DDO)		4,55,318	2,27,659	6,82,977
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CONTROLLER, FOOD AND SUPPLY	2071	5,80,240	13,44,238	19,24,478
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DEPARTMENT, PUNJAB

TOTAL (DDO)		5,80,240	13,44,238	19,24,478
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CONTROLLER, PRINTING AND	2071	57,180	0	57,180
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STATIONERY, PUNJAB

TOTAL(DDO)	57,180	0	57,180

DEPUTY COMMISSIONER, AMRITSAR	2071	1,04,830	16,22,514	17,27,344
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TOTAL(DDO)	1,04,830	16,22,514	17,27,344

DEPUTY CONTROLLER, DIRECTORATE OF SOCIAL WELFARE, PUNJAB	2071	3,69,806	1,69,880	5,39,686
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SOCIAL WELFARE, PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
*****				TOTAL(DDO)	3,69,806	1,69,880	5,39,686

FINANCIAL PRINCIPAL SECRETARY, COMMISSIONERS REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DEPUTY CONTROLLER, INFORMATION AND PUBLIC RELATIONS, PUNJAB	2071	0	17,42,080	17,42,080
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TOTAL (DDO)		3,69,806	19,11,960	22,81,766	

DEPUTY CONTROLLER, LOCAL GOVERNMENT, PUNJAB	2071	2,74,239	36,782	3,11,021	
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TOTAL (DDO)		2,74,239	36,782	3,11,021	

DEPUTY CONTROLLER, PROJECT CO-ORDINATOR, I. B. PUNJAB	2235	0	58,482	58,482	
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*****	-----				
TOTAL (DDO)		0	58,482	58,482	

DEPUTY CONTROLLER, RANJIT SAGAR	2071	10,88,449	19,77,210	30,65,659
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DAM PROJECT, PUNJAB

TOTAL (DDO)		10,88,449	19,77,210	30,65,659

DEPUTY DIRECTOR (LOANS), FINANCE	2071	2,02,162	1,01,081	3,03,243
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DEPARTMENT, PUNJAB

TOTAL (DDO)		2,02,162	1,01,081	3,03,243

DEPUTY DIRECTOR SMALL	2047	53,367	5,589	58,956
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SAVINGS, LUDHIANA

TOTAL (DDO)		53,367	5,589	58,956

DEPUTY DIRECTOR, AGRICULTURE	2071	0	5,63,442	5,63,442
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	5,63,442	5,63,442

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, ANIMAL	2071	0	1,83,024	1,83,024
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HUSBANDRY				
	CHANDI GARH					

TOTAL (DDO)				0	7,46,466	7,46,466
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY				2071	54,89,623	1,65,37,631	2,20,27,254
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TOTAL(DDO) 54,89,623 1,65,37,631 2,20,27,254

DEPUTY DIRECTOR, DIARY 2071 11,17,068 15,97,516 27,14,584

DEVELOPMENT

TOTAL(DDO) 11,17,068 15,97,516 27,14,584

DEPUTY DIRECTOR, INSTITUTE OF 2070 0 4,00,000 4,00,000

FINANCE AND BANKING PUNJAB

TOTAL(DDO) 0 4,00,000 4,00,000

DEPUTY DIRECTOR, INTERNAL AUDIT 2071 15,54,768 79,144 16,33,912

ORGANISATION , PUNJAB

2235 0 93,398 93,398

TOTAL(DDO) 15,54,768 1,72,542 17,27,310

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 4,37,136 2,18,298 6,55,434

OFFICER,

***** -----
 TOTAL (DDO) 4,37,136 2,18,298 6,55,434

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, SMALL SAVINGS,	2047	1,96,687	99,700	2,96,387
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

FATEHGARH SAHIB

TOTAL (DDO)		1,96,687	99,700	2,96,387
DEPUTY DISTRICT	2235	1,285	0	1,285
ATTORNEY, DISTRICT ATTORNEY				

TOTAL (DDO)		1,285	0	1,285
DEPUTY FOOD AND STATISTICAL	2071	95,680	13,36,863	14,32,543
ADVISOR, DEPUTY FOOD AND				
STATISTICAL ADVISOR				
	2235	98,993	0	98,993

TOTAL (DDO)		1,94,673	13,36,863	15,31,536

DEPUTY REGISTRER, CO-OPERATIVE	2235	2,54,021	4,16,829	6,70,850
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SOCIETY

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TOTAL (DDO)		2,54,021	4,16,829	6,70,850

DEPUTY SUPRI NTENDENT OF	2071	13,75,510	23,06,168	36,81,678
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POLI CE, COMMANDANT 2ND I RB

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TOTAL (DDO)		13,75,510	23,06,168	36,81,678

DEPUTY SUPRI NTENDENT OF	2235	31,166	10,000	41,166
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POLI CE, COMMANDANT 6TH I RB

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TOTAL (DDO)		31,166	10,000	41,166

DEPUTY SUPRI NTENDENT OF	2071	2,29,090	17,52,148	19,81,238
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POLI CE, TELECOMUNI CATION POLI CE,

PUJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,29,090	17,52,148	19,81,238
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FINANCIAL	PRINCIPAL SECRETARY,	DIRECTOR, ANIMAL HUSBANDRY	2071	15,14,240	15,14,240	30,28,480
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				15,14,240	15,14,240	30,28,480
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DIRECTOR, AYURVEDIC,	PUNJAB		2071	1,07,292	1,33,638	2,40,930
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TOTAL (DDO)		1,07,292	1,33,638	2,40,930
DIRECTOR, DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	27,90,581	32,63,687	60,54,268

TOTAL (DDO)		27,90,581	32,63,687	60,54,268
DIRECTOR, KANDI WATER SHED DESIGN DIVISION	2071	2,19,600	2,82,992	5,02,592

TOTAL (DDO)		2,19,600	2,82,992	5,02,592
DIRECTOR, PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	46,93,00,000	51,00,000	47,44,00,000
	3451	13,60,000	8,45,000	22,05,000

TOTAL (DDO)		47,06,60,000	59,45,000	47,66,05,000

DIRECTOR, TECHNICAL EDUCATION AND	40,61,360	3,10,877	43,72,237
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INDUSTRIAL TRAINING, PUNJAB

TOTAL(DDO)	40,61,360	3,10,877	43,72,237
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DISCTRICT SESSION JUDGE, AMRITSAR	8,714	18,75,196	18,83,910
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TOTAL(DDO)	8,714	18,75,196	18,83,910
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GOVERNMENT OF PUNJAB

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

NAME OF 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 AND SESION	2071	63,590	31,795	95,385
COMMISSIONE	GOVERNANCE	JUDGE, FEROZEPUR				

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO)	63,590	31,795	95,385
DISTRICT AND SESSION JUDGE, ROPAR 2071	21,56,800	0	21,56,800

TOTAL (DDO)	21,56,800	0	21,56,800
DISTRICT ATTORNEY, AMRITSAR 2071	13,84,960	0	13,84,960
2235	2,94,802	0	2,94,802

TOTAL (DDO)	16,79,762	0	16,79,762
DISTRICT ATTORNEY, DISTRICT ATTORNEY 2071	1,83,220	0	1,83,220

TOTAL (DDO)	1,83,220	0	1,83,220

DI STRICT AYURVEDIC AND UNANI	2071	0	19,17,750	19,17,750
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OFFICER, DI STRICT AYURVEDIC AND
UNANI OFFICER

***** -----				
TOTAL(DDO)		0	19,17,750	19,17,750

DI STRICT AYURVEDICA AND UNANI	2071	0	7,06,560	7,06,560
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OFFICER, DI STRICT AYURVEDICA AND
UNANI

***** -----				
TOTAL(DDO)		0	7,06,560	7,06,560

DI STRICT COMMANDANT, PUNJAB HOME	2071	58,050	45,755	1,03,805
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GUARD

***** -----				
TOTAL(DDO)		58,050	45,755	1,03,805

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDANT, PUNJAB HOME	2070	5,72,57,191	2,85,69,418	8,58,26,609
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL	GUARD, LUDHIANA				
	SECRETARY, PUNJAB,					
	CHANDI GARH					
			2235	20,133	0	20,133
*****				-----		
	TOTAL (DDO)			5,73,35,374	2,86,15,173	8,59,50,547
		DISTRICT COMMANDER,, BHATINDA	2070	3,64,61,337	1,85,80,989	5,50,42,326
			2235	0	1,57,115	1,57,115
*****				-----		
	TOTAL (DDO)			3,64,61,337	1,87,38,104	5,51,99,441

DI STRI CT COMMANDER, DI STRI CT	2070	1, 31, 64, 757	67, 16, 285	1, 98, 81, 042
COMMANDER, PUNJAB HOME GUARDS, MANS A				

TOTAL (DDO)		1, 31, 64, 757	67, 16, 285	1, 98, 81, 042

DI STRI CT COMMANDER, GURDASPUR	2070	5, 30, 15, 811	2, 69, 44, 912	7, 99, 60, 723
	2235	0	3, 082	3, 082

TOTAL (DDO)		5, 30, 15, 811	2, 69, 47, 994	7, 99, 63, 805

DI STRI CT COMMANDER, PUNJAB HOME	2070	8, 52, 80, 451	3, 87, 33, 364	12, 40, 13, 815
GUARD				
	2235	0	22, 246	22, 246

TOTAL (DDO)		8, 52, 80, 451	3, 87, 55, 610	12, 40, 36, 061

DI STRI CT COMMANDER, PUNJAB HOME	2070	3, 63, 11, 433	1, 79, 43, 853	5, 42, 55, 286

GUARD , FEROZEPUR

 TOTAL (DDO) 3,63,11,433 1,79,43,853 5,42,55,286

DI STRI CT COMMANDER, PUNJAB HOME 2070 1,28,334 0 1,28,334

GUARD,

 TOTAL (DDO) 1,28,334 0 1,28,334

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	6,54,09,368	3,31,89,420	9,85,98,788
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COMMISSIONERS	GOVERNANCE	GUARD, FARI DKOT				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

TOTAL (DDO)		6,54,09,368	3,31,89,420	9,85,98,788
DI STRI CT COMMANDER, PUNJAB HOME	2070	5,21,73,798	2,59,82,876	7,81,56,674
GUARD, JALANDHAR				
	2071	0	2,36,544	2,36,544

TOTAL (DDO)		5,21,73,798	2,62,19,420	7,83,93,218
DI STRI CT COMMANDER, PUNJAB HOME	2070	1,68,13,796	83,49,708	2,51,63,504
GUARD, KAPURTHALA				

TOTAL (DDO)		1,68,13,796	83,49,708	2,51,63,504
DI STRI CT COMMANDER, PUNJAB HOME	2070	3,48,74,399	1,74,09,201	5,22,83,600
GUARD, ROPAR				

	2071	29,930	59,860	89,790

TOTAL (DDO)		3,49,04,329	1,74,69,061	5,23,73,390
D I S T R I C T C O M M A N D E R , P U N J A B H O M E	2070	5,53,13,790	2,79,08,529	8,32,22,319
GUARD, SANGRUR				
	2235	0	1,71,567	1,71,567

TOTAL (DDO)		5,53,13,790	2,80,80,096	8,33,93,886
D I S T R I C T C O M M A N D E R , P U N J A B H O M E	2071	82,308	3,25,354	4,07,662
GUARDS				

TOTAL (DDO)		82,308	3,25,354	4,07,662
D I S T R I C T C O N T R O L L E R , D I S T R I C T	2071	4,35,080	6,75,086	11,10,166
FOOD AND SUPPLIES CONTROLLER				

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

		TOTAL (DDO)		4,35,080	6,75,086	11,10,166
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT CONTROLLER, DISTRICT	2071	4,06,298	11,69,358	15,75,656
COMMISSIONER	GOVERNANCE	FOOD AND SUPPLY CONTROLLER				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

		TOTAL (DDO)		4,06,298	11,69,358	15,75,656
		DISTRICT CONTROLLER, DISTRICT	2071	2,74,934	1,37,467	4,12,401
		FOOD AND SUPPLY CONTROLLER,				

TOTAL(DDO) 2,74,934 1,37,467 4,12,401

DISTRICT CONTROLLER, FOOD AND 2071 8,00,757 8,32,367 16,33,124

SUPPLY CONTROLLER

TOTAL(DDO) 8,00,757 8,32,367 16,33,124

DISTRICT EDUCATION OFFICER 2071 58,675 1,30,488 1,89,163

(ELEMENTARY), DISTRICT EDUCATION

OFFICER (ELEMENTARY)

TOTAL(DDO) 58,675 1,30,488 1,89,163

DISTRICT EDUCATION OFFICER 2071 1,24,552 1,48,646 2,73,198

(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY)

TOTAL (DDO)		FINMH0622. TXT 1, 24, 552	1, 48, 646	2, 73, 198
DI STRICT EDUCATION	2071	1, 98, 518	7, 53, 251	9, 51, 769
OFFI CER(SCHOOL), ROPAR				

TOTAL (DDO)		1, 98, 518	7, 53, 251	9, 51, 769

GOVERNMENT OF PUNJAB

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

NAME OF 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 STRICT EDUCATION	2235	0	6, 372	6, 372
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFI CER, DI STRICT EDUCATION OFFI CER				
	CHANDI GARH					

TOTAL (DDO)		0	6,372	6,372
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DISTRICT EDUCATION	2071	6,48,960	8,64,130	15,13,090
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

	2202	1,01,26,478	49,42,464	1,50,68,942
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TOTAL (DDO)		1,07,75,438	58,06,594	1,65,82,032
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DISTRICT EDUCATION	2071	2,70,276	29,45,986	32,16,262
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OFFICER, DISTRICT EDUCATION

OFFICER, PRIMARY

TOTAL (DDO)		2,70,276	29,45,986	32,16,262
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DISTRICT EMPLOYMENT	2071	78,076	8,88,554	9,66,630
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OFFICER, DISTRICT EMPLOYMENT

OFFICER

TOTAL (DDO) 78,076 8,88,554 9,66,630

DISTRICT FOOD AND SUPPLY 2071 13,78,077 3,16,979 16,95,056

CONTROLLER, AMRITSAR

TOTAL (DDO) 13,78,077 3,16,979 16,95,056

DISTRICT PUBLIC RELATION 2235 23,318 0 23,318

OFFICER, PUBLIC RELATION

DEPARTMENT

TOTAL (DDO) 23,318 0 23,318

DISTRICT SAINIK WELFARE 2230 75,995 0 75,995

OFFICER, DISTRICT SAINIK WELFARE

NAME OF 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 SAINIK WELFARE	2235	862	0	862	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	OFFICER, DISTRICT SAINIK WELFARE					

TOTAL (DDO)				76,857	0	76,857	
DISTRICT SAVING OFFICER, DISTRICT SAVING OFFICER				2047	3,43,653	1,77,464	5,21,117

TOTAL (DDO)				3,43,653	1,77,464	5,21,117	
DISTRICT SAVING OFFICER, NAWANSHAHAR				2047	1,38,280	69,140	2,07,420

 TOTAL (DDO) 1,38,280 69,140 2,07,420

DI STRI CT SAVI NGS 2047 1,72,084 77,425 2,49,509
 OFFI CER, JALANDHAR

 TOTAL (DDO) 1,72,084 77,425 2,49,509

DI STRI CT SAVI NGS OFFI CER, SMALL 2047 56,610 31,882 88,492
 SAVI NGS, HOSHI ARPUR

 TOTAL (DDO) 56,610 31,882 88,492

DI STRI CT SAVI NGS OFFI CER, SMALL 2047 41,748 18,400 60,148
 SAVI NGS, KAPURTHLA

 TOTAL (DDO) 41,748 18,400 60,148

DISTRICT SESSION JUDGE, DISTRICT	2071	97,372	2,73,678	3,71,050
SESSION JUDGE				

TOTAL(DDO)		97,372	2,73,678	3,71,050

GOVERNMENT OF PUNJAB

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

NAME OF 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 SMALL SAVING OFFICER, ,	2047	4,90,371	1,54,004	6,44,375
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BHATINDA				
	CHANDI GARH					

TOTAL (DDO)		F1NMH0622.TXT 5,87,743	4,27,682	10,15,425
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DISTRICT SMALL SAVING	2047	3,03,707	1,49,260	4,52,967
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OFFICER, DISTRICT SMALL SAVING

OFFICER, TARN TARAN

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TOTAL (DDO)		3,03,707	1,49,260	4,52,967
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DISTRICT SMALL SAVINGS	2047	30,617	10,500	41,117
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OFFICER, MANSA

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TOTAL (DDO)		30,617	10,500	41,117
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DISTRICT SOCIAL SECURITY	2235	21,72,11,428	10,95,64,502	32,67,75,930
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

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TOTAL (DDO)		21,72,11,428	10,95,64,502	32,67,75,930
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DI STRICT TRAINING	2071	1,70,186	85,093	2,55,279
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OFFICER, DI STRICT TRAINING

OFFICER

TOTAL(DDO)		1,70,186	85,093	2,55,279

DI STRICT TREASURY	2071	2,54,71,39,503	1,37,93,59,811	3,92,64,99,314
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OFFICER, DI STRICT TREASURY

TOTAL(DDO)		2,54,71,39,503	1,37,93,59,811	3,92,64,99,314

DI STRICT TREASURY	2071	3,51,85,71,823	2,30,52,40,729	5,82,38,12,552
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OFFICER, DI STRICT TREASURY

OFFICER

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,51,85,71,823	2,30,52,40,729	5,82,38,12,552

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	93,70,800	1,51,89,111	2,45,59,911
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	OFFICER, DISTRICT TREASURY OFFICER,				

TOTAL (DDO)				93,70,800	1,51,89,111	2,45,59,911

DISTRICT TREASURY OFFICER, HOSHIARPUR			2071	1,45,19,23,289	1,00,75,63,523	2,45,94,86,812
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TOTAL (DDO)				1,45,19,23,289	1,00,75,63,523	2,45,94,86,812

DISTRICT TREASURY 2071 61,81,49,771 38,15,91,899 99,97,41,670

OFFICER, KAPURTHALA

TOTAL (DDO) 61,81,49,771 38,15,91,899 99,97,41,670

DISTRICT TREASURY OFFICER, MOHALI 2071 59,61,78,097 1,00,93,89,826 1,60,55,67,923

TOTAL (DDO) 59,61,78,097 1,00,93,89,826 1,60,55,67,923

DISTRICT TREASURY 2071 71,52,81,133 68,27,69,631 1,39,80,50,764

OFFICER, SANGRUR

TOTAL (DDO) 71,52,81,133 68,27,69,631 1,39,80,50,764

DISTRICT WELFARE 2071 1,09,236 54,618 1,63,854

OFFICER, DISTRICT WELFARE OFFICER

2225 19,21,395 1,23,08,211 1,42,29,606

TOTAL(DDO) 20,30,631 1,23,62,829 1,43,93,460

DISTRICT. SAVING 2047 25,821 0 25,821
 OFFICER, DISTRICT. SAVING OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		25,821	0	25,821
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

		DISTRICTY ATTORNEY, MOGA	2071	57,256	0	57,256
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 TOTAL(DDO) 83,077 0 83,077

DI STT. AYURVEDI C UNANI 2071 0 1,19,500 1,19,500
 OFFI CER, FARI DKOT

 TOTAL(DDO) 0 1,19,500 1,19,500

DI STT. SAVI NG OFFI CER, MOGA 2047 1,642 1,171 2,813

 TOTAL(DDO) 1,642 1,171 2,813

DI VI SI ONAL COMMANDER, PUNJAB HOME 2070 3,53,804 2,02,219 5,56,023
 GUARD , FEROZEPUR

 TOTAL(DDO) 3,53,804 2,02,219 5,56,023

DI VI SI ONAL COMMANDER, PUNJAB HOME 2070 36,011 26,721 62,732

GUARD, JALANDHAR

 TOTAL(DDO) 36,011 26,721 62,732

DIVISIONAL SOIL CONSERVATION 2071 55,972 27,986 83,958
 OFFICER, BHATINDA

 TOTAL(DDO) 55,972 27,986 83,958

DIVISIONAL SOIL CONSERVATION 2071 4,44,176 12,62,504 17,06,680
 OFFICER, DIVISIONAL SOIL
 CONSERVATION OFFICER(SOIL
 SURVEY)

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0622.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		4,44,176	12,62,504	17,06,680
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

DIVISIONAL SOIL CONSERVATION	2071	57,052	28,526	85,578
OFFICER, FEROZEPUR				

TOTAL(DDO)		5,01,228	12,91,030	17,92,258

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	4,92,080	21,82,864	26,74,944
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TOTAL (DDO)		4,92,080	21,82,864	26,74,944
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E S I HOSPITAL, AMRITSAR	2071	0	8,00,000	8,00,000
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TOTAL (DDO)		0	8,00,000	8,00,000
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EXCISE AND TAXATION	2039	2,74,653	1,14,000	3,88,653
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

	2071	0	1,05,920	1,05,920
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TOTAL (DDO)		2,74,653	2,19,920	4,94,573
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EXECUTIVE ENGINEER, DRAINAGE	2071	0	3,88,885	3,88,885
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DIVISION

TOTAL (DDO)	FINMH0622. TXT	0	3,88,885	3,88,885
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EXECUTIVE	2071	29,24,696	8,46,517	37,71,213
ENGINEER, (ECR)-CUM-DIPRI				

GOVERNMENT OF PUNJAB

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

NAME OF 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)		29,24,696	8,46,517	37,71,213

COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

EXECUTIVE ENGINEER, 1ST DIVISION	2202	0	5,68,968	5,68,968
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I. B. PUNJAB

 TOTAL (DDO) 29,24,696 14,15,485 43,40,181

EXECUTIVE ENGINEER, ABOHAR CANAL 2071 0 16,56,320 16,56,320
 DIVISION

 TOTAL (DDO) 0 16,56,320 16,56,320

EXECUTIVE ENGINEER, AMRI TSAR 2071 5,43,421 29,32,221 34,75,642
 DRAINAGE DIVISION

 TOTAL (DDO) 5,43,421 29,32,221 34,75,642

EXECUTIVE ENGINEER, BHAKRA MAIN 2071 22,50,612 35,62,811 58,13,423
 LINE DIVISION

2235 0 5,91,829 5,91,829

TOTAL (DDO)		22, 50, 612	41, 54, 640	64, 05, 252
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EXECUTIVE ENGINEER, BIST DOAB	2071	4, 14, 638	31, 86, 534	36, 01, 172
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DIVISION

TOTAL (DDO)		4, 14, 638	31, 86, 534	36, 01, 172
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EXECUTIVE ENGINEER, CANAL LINING	2071	0	5, 56, 800	5, 56, 800
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DIVISION

TOTAL (DDO)		0	5, 56, 800	5, 56, 800
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CENTRAL WORKS 2071	14,45,800	69,800	15,15,600
COMMISSION	GOVERNANCE	DIVISION			
RS	REFORMS-CUM-CHIEF				
SECRETARIAT	SECRETARY, PUNJAB,				
	CHANDI GARH				

TOTAL (DDO)		14,45,800	69,800	15,15,600
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	0	2,23,860	2,23,860
DIVISION NO-1			

TOTAL (DDO)	0	2,23,860	2,23,860
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	6,26,958	21,12,769	27,39,727
DIVISION NO-5			

TOTAL (DDO)	6,26,958	21,12,769	27,39,727
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EXECUTIVE ENGINEER, CONSTRUCT	2071	0	26,82,880	26,82,880
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DIVISION NO. 2, PWD B&R

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TOTAL (DDO)		0	26,82,880	26,82,880
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	0	1,23,348	1,23,348
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DIVISION NO-1,

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TOTAL (DDO)		0	1,23,348	1,23,348
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	0	5,90,080	5,90,080
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DIVISION NO-2, P.W.D. B&R B.B

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TOTAL (DDO)		0	5,90,080	5,90,080
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	10,78,510	10,51,710	21,30,220
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DIVISION NO-2, PWD B&R

2235 60,264 0 60,264

TOTAL (DDO) 11,38,774 10,51,710 21,90,484

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CONSTRUCTION DIVISION NO-3 PWD B&R	2071	2,55,516	99,576	3,55,092
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2235 0 2,00,000 2,00,000

TOTAL (DDO) 13,94,290 13,51,286 27,45,576

EXECUTIVE ENGINEER, CONSTRUCTION	2071	FINMH0622.TXT 1,44,770	72,385	2,17,155
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DIVISION NO. 2

TOTAL (DDO)		1,44,770	72,385	2,17,155

EXECUTIVE ENGINEER, CONSTRUCTION	2071	6,65,600	3,42,937	10,08,537
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DIVISION NO. 2, PWD B&R

TOTAL (DDO)		6,65,600	3,42,937	10,08,537

EXECUTIVE ENGINEER, CONSTRUCTION	2059	58,01,383	28,12,473	86,13,856
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DIVISION PWD B&R

	2071	33,99,356	17,01,106	51,00,462
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TOTAL (DDO)		92,00,739	45,13,579	1,37,14,318

EXECUTIVE ENGINEER, CONSTRUCTION	2071	0	14,04,136	14,04,136
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DIVISION PWD B&R BR

 TOTAL (DDO) 0 14,04,136 14,04,136

EXECUTIVE ENGINEER, CONSTRUCTION 2071 0 5,74,720 5,74,720
 DIVISION PWD B&R, PUNJAB

 TOTAL (DDO) 0 5,74,720 5,74,720

EXECUTIVE ENGINEER, CONSTRUCTION 2071 39,130 6,12,570 6,51,700
 DIVISION, PWD B&R BRANCH

GOVERNMENT OF PUNJAB

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

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

				39,130	6,12,570	6,51,700

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	7,34,704	2,47,714	9,82,418
COMMISSION	GOVERNANCE	DIVISION, P. W. D. B&R				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)		7,73,834	8,60,284	16,34,118
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	0	8,83,200	8,83,200
DIVISION PWD B&R				

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TOTAL (DDO)		0	8,83,200	8,83,200
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EXECUTIVE ENGINEER, COSTRUCTION	2059	48,30,185	24,80,420	73,10,605
DIVISION NO-2				

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TOTAL (DDO)		48,30,185	24,80,420	73,10,605
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EXECUTIVE ENGINEER, DEVI GARH	2071	0	6,45,120	6,45,120
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DIVISION (I.B)

TOTAL(DDO)		0	6,45,120	6,45,120
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EXECUTIVE ENGINEER, DRAINAGE	2071	8,38,020	7,19,987	15,58,007
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CONSTRUCTION DIVISION PWD B&R

TOTAL(DDO)		8,38,020	7,19,987	15,58,007
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EXECUTIVE ENGINEER, EASTERN	2071	22,96,027	27,16,820	50,12,847
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DIVISION PWD

TOTAL(DDO)		22,96,027	27,16,820	50,12,847
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EXECUTIVE ENGINEER, ELECTRICAL	2071	0	4,28,500	4,28,500
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DIVISION PWD B&R

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	4,28,500	4,28,500

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, ELECTRICAL	2071	13,55,520	0	13,55,520
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIVISION, PWD B&R, PUNJAB				
	CHANDI GARH					

TOTAL(DDO)				13,55,520	4,28,500	17,84,020
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EXECUTIVE ENGINEER, ELECTRICAL			2071	0	6,05,440	6,05,440
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DIVISION PWD B&R

 TOTAL (DDO) 0 6,05,440 6,05,440

EXECUTIVE ENGINEER, ELECTRICITY 2071 0 15,50,080 15,50,080
 DIVISION, PUNJAB PWD B&R,

 TOTAL (DDO) 0 15,50,080 15,50,080

EXECUTIVE ENGINEER, FARIDKOT 2071 8,06,557 5,90,080 13,96,637
 CANAL DIVISION,

 TOTAL (DDO) 8,06,557 5,90,080 13,96,637

EXECUTIVE ENGINEER, FARIDKOT 2071 7,40,392 83,476 8,23,868
 DRAINAGE DIVISION,

TOTAL (DDO)		7,40,392	83,476	8,23,868
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EXECUTIVE ENGINEER, GALEWALA	2071	92,598	5,87,739	6,80,337
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DRAINAGE DIVISION,

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TOTAL (DDO)		92,598	5,87,739	6,80,337
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EXECUTIVE ENGINEER, HARI KA CANAL	2071	20,91,581	56,349	21,47,930
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DIVISION

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

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

		TOTAL (DDO)		20,91,581	56,349	21,47,930

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, HOSHI ARPUR	2071	0	16,09,788	16,09,788
COMMISSIONERS	GOVERNANCE	DRAINAGE DIVISION				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)		20,91,581	16,66,137	37,57,718
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EXECUTIVE ENGINEER, JANDIALA	2071	1,67,666	7,10,233	8,77,899
DIVISION	UBDC			

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TOTAL (DDO)		1,67,666	7,10,233	8,77,899
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EXECUTIVE ENGINEER, KANDI WATER	2071	61,864	3,31,142	3,93,006
SHED DRAINAGE DIVISION				

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TOTAL (DDO)		61,864	3,31,142	3,93,006
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EXECUTIVE ENGINEER, LEHAL	2071	6,34,516	64,19,893	70,54,409
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DIVISION I.B.

TOTAL (DDO)		6,34,516	64,19,893	70,54,409
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EXECUTIVE ENGINEER, MAJITHA	2071	14,86,309	17,16,009	32,02,318
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DIVISION UBDC

TOTAL (DDO)		14,86,309	17,16,009	32,02,318
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EXECUTIVE ENGINEER, PANCHAYAT RAJ	2071	0	2,88,390	2,88,390
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	2235	19,300	0	19,300
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TOTAL (DDO)		19,300	2,88,390	3,07,690
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EXECUTIVE ENGINEER, PRIVINCIAL	2071	20,23,394	3,89,713	24,13,107
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DIVISION PUNBA, PWD B&R,

TOTAL(DDO) 20,23,394 3,89,713 24,13,107

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD	2071	3,26,200	0	3,26,200
	CHANDI GARH					

TOTAL(DDO) 3,26,200 0 3,26,200

		EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R	2071	0	25,10,080	25,10,080
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 TOTAL(DDO) 0 25,10,080 25,10,080

EXECUTIVE ENGINEER, PROVINCIAL 2071 75,484 12,20,462 12,95,946
 DIVISION PWD B&R

 TOTAL(DDO) 75,484 12,20,462 12,95,946

EXECUTIVE ENGINEER, PROVINCIAL 2071 0 15,97,440 15,97,440
 DIVISION, P.W.D. B&R, PUNJAB

 TOTAL(DDO) 0 15,97,440 15,97,440

EXECUTIVE ENGINEER, PROVINCIAL 2071 2,76,318 8,15,336 10,91,654
 DIVISION, PWD B&R,

 TOTAL(DDO) 2,76,318 8,15,336 10,91,654

EXECUTIVE ENGINEER, PROVINCIAL 2071 0 1,37,353 1,37,353

DIVISION PWD B&R

TOTAL (DDO) 0 1,37,353 1,37,353

EXECUTIVE ENGINEER, ROPAR 2071 19,70,004 5,77,361 25,47,365

HEADWORKS, DIVISION

TOTAL (DDO) 19,70,004 5,77,361 25,47,365

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSION	PRINCIPAL SECRETARY, GOVERNANCE	EXECUTIVE ENGINEER, SANGRUR DIVISION I.B	2071	46,076	6,06,720	6,52,796
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RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 46,076 6,06,720 6,52,796

EXECUTIVE ENGINEER, SARALA 2071 8,93,641 7,98,422 16,92,063
 CONSTRUCTION DIVISION SYL

 TOTAL (DDO) 8,93,641 7,98,422 16,92,063

EXECUTIVE ENGINEER, SIDHWAN CANAL 2071 2,85,201 26,67,106 29,52,307
 DIVISION

 TOTAL (DDO) 2,85,201 26,67,106 29,52,307

EXECUTIVE 2071 2,49,785 31,37,404 33,87,189
 ENGINEER, U. B. D. C, GURDASPUR

TOTAL (DDO)		2,49,785	31,37,404	33,87,189
EXECUTIVE ENGINEER, WATER	2071	0	1,48,072	1,48,072
MANAGEMENT INVEST.				

TOTAL (DDO)		0	1,48,072	1,48,072
EXECUTIVE ENGINEER, WATER SUPPLY	2071	7,24,697	19,05,302	26,29,999
AND SANITATION				

TOTAL (DDO)		7,24,697	19,05,302	26,29,999
EXECUTIVE ENGINEER, WATER SUPPLY	2071	10,34,242	3,36,347	13,70,589
AND SANITATION (GW) DIVISION				

TOTAL (DDO)		10,34,242	3,36,347	13,70,589

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

NAME OF 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	0	22,14,019	22,14,019
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	AND SANITATION (GW) DIVISION NO-2				
	CHANDI GARH					

TOTAL (DDO)				0	22,14,019	22,14,019
EXECUTIVE ENGINEER, WATER SUPPLY				39,12,490	74,53,280	1,13,65,770
AND SANITATION (MECHANICAL) DIVISION						

TOTAL (DDO) 39,12,490 74,53,280 1,13,65,770

EXECUTIVE ENGINEER, WATER SUPPLY 2071 9,82,612 19,12,242 28,94,854

AND SANITATION (RWS) DIVISION

TOTAL (DDO) 9,82,612 19,12,242 28,94,854

EXECUTIVE ENGINEER, WATER SUPPLY 2071 13,60,782 12,520 13,73,302

AND SANITATION (RWS) DIVISION,

ABOHAR

TOTAL (DDO) 13,60,782 12,520 13,73,302

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,08,652 10,28,112 11,36,764

AND SANITATION (RWS) DIVISION-1

TOTAL (DDO) 1,08,652 10,28,112 11,36,764

EXECUTIVE ENGINEER, WATER SUPPLY 2071 18,360 9,180 27,540

AND SANITATION DIVISION

***** -----
 TOTAL (DDO) 18,360 9,180 27,540

EXECUTIVE ENGINEER, WATER SUPPLY 2071 0 13,10,525 13,10,525

AND SANITATION DIVISION (RWS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		0	13,10,525	13,10,525
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

EXECUTIVE ENGINEER, WATER SUPPLY 2071	12,81,499	14,15,063	26,96,562
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AND SANITATION DIVISION NO.2

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TOTAL (DDO)	12,81,499	27,25,588	40,07,087

EXECUTIVE ENGINEER, WATER SUPPLY 2071	19,228	6,18,450	6,37,678
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AND SANITATION G.W

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TOTAL (DDO)	19,228	6,18,450	6,37,678

EXECUTIVE ENGINEER, WATER SUPPLY 2071	5,61,187	20,11,009	25,72,196
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AND SANITATION (RWS)

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TOTAL (DDO)	5,61,187	20,11,009	25,72,196

EXECUTIVE ENGINEER, WATER SUPPLY	2071	3,09,021	2,62,350	5,71,371
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AND SANTIATION (RWS) DIVISION

TOTAL (DDO)		3,09,021	2,62,350	5,71,371

EXECUTIVE ENGINEER, WATER SUPPLY	2071	4,03,328	5,58,080	9,61,408
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AND SANTIATION (RWS) DIVISION

TOTAL (DDO)		4,03,328	5,58,080	9,61,408

EXECUTIVE ENGINEER, WORKSHOP	2071	25,80,410	10,42,140	36,22,550
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DIVISION (I.B) PUNJAB

TOTAL (DDO)		25,80,410	10,42,140	36,22,550

EXECUTIVE ENGINEER, WATER SUPPLY	2071	20,082	10,041	30,123
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

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

TOTAL (DDO)				20,082	10,041	30,123
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1 PWD B&R	2235	3,680	0	3,680
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CHANDI GARH

TOTAL (DDO)				3,680	0	3,680
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EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-1, PWD B&R BRANCH			2071	0	12,63,729	12,63,729
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	2202	1,18,008	0	1,18,008

TOTAL (DDO)		1,18,008	12,63,729	13,81,737
EXECUTIVE OFFICER, ELECTRICAL	2071	1,16,200	5,91,360	7,07,560
DIVISION NO-1, PWD B&R				
	2202	25,980	0	25,980

TOTAL (DDO)		1,42,180	5,91,360	7,33,540
G A TO DEPUTY	2070	2,43,576	1,21,788	3,65,364
COMMISSIONER, DEPUTY COMMISSIONER				

TOTAL (DDO)		2,43,576	1,21,788	3,65,364
G. A TO DEPUTY	2071	7,04,000	0	7,04,000
COMMISSIONER, FERROZEPUR				

TOTAL (DDO)		7,04,000	0	7,04,000
G. A. TO DEPUTY COMMISSIONER, ,	2070	2,49,720	1,20,494	3,70,214
BHATINDA				
	2235	1,41,055	1,87,499	3,28,554

TOTAL (DDO)		3,90,775	3,07,993	6,98,768

GOVERNMENT OF PUNJAB

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

NAME OF 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,	GENEAL MANAGER, PUNJAB ROADWAYS	2071	61,002	7,28,320	7,89,322
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL	SECRETARY, PUNJAB,				

TOTAL (DDO)		61,002	7,28,320	7,89,322
GENERAL MANAGER, PUNJAB ROADWAYS 2071		0	60,306	60,306
	2235	1,34,824	7,465	1,42,289

TOTAL (DDO)		1,34,824	67,771	2,02,595
GENERAL ASSISTANT TO DEPUTY 2070		96,508	47,367	1,43,875
COMMISSIONER, FARIDKOT				
	2235	57,96,000	0	57,96,000

TOTAL (DDO)		58,92,508	47,367	59,39,875
GENERAL ASSISTANT TO DEPUTY 2235		63,65,95,935	31,95,82,325	95,61,78,260
COMMISSIONER, PATIALA				

TOTAL (DDO)		FI NMH0622. TXT 63, 65, 95, 935	31, 95, 82, 325	95, 61, 78, 260
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GENERAL MANAGER, DI STRI CT	2071	68, 912	34, 456	1, 03, 368
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INDUSTRIES CENTRE

TOTAL (DDO)		68, 912	34, 456	1, 03, 368
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GENERAL MANAGER, GOVERNMENT	2235	0	2, 44, 912	2, 44, 912
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INDUSTRIAL DEVELOPMENT CENTRE

TOTAL (DDO)		0	2, 44, 912	2, 44, 912
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	17, 96, 976	38, 89, 839	56, 86, 815
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	2235	26, 462	11, 721	38, 183
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TOTAL (DDO)		18, 23, 438	39, 01, 560	57, 24, 998
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS	2071	94,092	37,102	1,31,194
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	AMRITSAR-2				
	CHANDI GARH					

TOTAL (DDO)				19,17,530	39,38,662	58,56,192
GENERAL MANAGER, PUNJAB ROADWAYS, 2071				9,53,861	21,286	9,75,147

TOTAL (DDO)				9,53,861	21,286	9,75,147
GENERAL MANAGER, PUNJAB ROADWAYS, 2071				6,25,720	8,03,637	14,29,357
JALANDHAR-II						

 TOTAL (DDO) 6, 25, 720 8, 03, 637 14, 29, 357

GENERAL MANAGER, PUNJAB 2071 22, 46, 553 26, 54, 210 49, 00, 763
 ROADWAYS-1

 TOTAL (DDO) 22, 46, 553 26, 54, 210 49, 00, 763

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2071 65, 762 32, 881 98, 643

 TOTAL (DDO) 65, 762 32, 881 98, 643

HEAD MASTER, GOVERNMENT HIGH SCHOOL KARDALA 2202 2, 67, 81, 849 4, 78, 448 2, 72, 60, 297

 TOTAL (DDO) 2, 67, 81, 849 4, 78, 448 2, 72, 60, 297

HEAD MASTER, GOVERNMENT HIGH 2071 0 7,11,680 7,11,680

SCHOOL, CHANGAL

TOTAL (DDO) 0 7,11,680 7,11,680

HEAD MASTER, GOVT. HIGH SCHOOL, 2071 7,03,693 0 7,03,693

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 7,03,693 0 7,03,693

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE	HEADMASTER, B. N. D. GOVERNMENT HIGH SCHOOL (BOYS)	2202	42,19,660	21,14,476	63,34,136
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RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO)		42,19,660	21,14,476	63,34,136
HEADMASTER, GOVERNMENT HIGH SCHOOL,	2071	37,054	18,527	55,581

TOTAL (DDO)		37,054	18,527	55,581
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,	2071	8,31,693	0	8,31,693

TOTAL (DDO)		8,31,693	0	8,31,693
HEADMASTER, GOVERNMENT HIGH SCHOOL,	2071	31,79,596	1,18,84,278	1,50,63,874

	2202	2,30,49,999	2,21,78,336	4,52,28,335
	2235	6,50,133	8,85,400	15,35,533

	TOTAL (DDO)	2,68,79,728	3,49,48,014	6,18,27,742
HEADMASTER, GOVERNMENT HIGH	2071	4,55,987	0	4,55,987
SCHOOL PUTLI GHARH				

	TOTAL (DDO)	4,55,987	0	4,55,987
HEADMASTER, GOVERNMENT HIGH	2071	4,47,759	0	4,47,759
SCHOOL (GIRLS)				

	TOTAL (DDO)	4,47,759	0	4,47,759

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	HEADMASTER, GOVERNMENT HIGH SCHOOL,	2071	0	12,66,138	12,66,138	
			2235	0	4,06,433	4,06,433	

			TOTAL (DDO)	4,47,759	16,72,571	21,20,330	
			HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2202	28,97,042	13,61,613	42,58,655

			TOTAL (DDO)	28,97,042	13,61,613	42,58,655	
			HEADMASTER, GOVERNMENT HIGH	2202	2,95,028	0	2,95,028

SCHOOL, DEWAN KHERA

TOTAL (DDO) 2,95,028 0 2,95,028

HEADMASTER, GOVT. HIGH 2071 0 9,16,267 9,16,267

SCHOOL, ALAMGARH

TOTAL (DDO) 0 9,16,267 9,16,267

HEADMASTER, INDUSTRIAL TRAINING 2071 1,95,482 0 1,95,482

INSTITUTE (W)

TOTAL (DDO) 1,95,482 0 1,95,482

HEADMASTER, SPS GOVERNMENT HIGH 2071 0 6,66,522 6,66,522

SCHOOL (BOYS)

TOTAL (DDO)	FINMH0622. TXT	0	6, 66, 522	6, 66, 522
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HEADMI STRESS, GOVERNMENT GIRLS	2202	1, 04, 59, 550	52, 24, 457	1, 56, 84, 007
HIGH SCHOOL				

TOTAL (DDO)		1, 04, 59, 550	52, 24, 457	1, 56, 84, 007
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	HEADMI STRESS, GOVERNMENT HIGH	2071	0	18, 94, 971	18, 94, 971
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SCHOOL				
	CHANDI GARH					

			2202	42, 10, 698	21, 09, 253	63, 19, 951
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	2235	0	2,61,137	2,61,137

TOTAL (DDO)		42,10,698	42,65,361	84,76,059

MANAGER, BANAK OF INDIA	2071	9,614	0	9,614

TOTAL (DDO)		9,614	0	9,614

MANAGER, ORIENTAL BANK OF COMMERCE	2071	88,061	0	88,061

TOTAL (DDO)		88,061	0	88,061

MANAGER, PUNJAB ROADWAYS,	2071	9,27,995	27,36,161	36,64,156

TOTAL (DDO)		9,27,995	27,36,161	36,64,156

MEDICAL OFFICER, ESI DISPENSARY-I	2210	1,04,12,378	37,34,759	1,41,47,137

TOTAL (DDO)		1,04,12,378	37,34,759	1,41,47,137
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MEDICAL SUPRI NDE N T, GURU GOBI ND	2071	5,90,080	5,56,800	11,46,880
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SINGH HOSPI TAL

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TOTAL (DDO)		5,90,080	5,56,800	11,46,880
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MEDICAL SUPRI NDE N T, MENTAL	2071	0	5,74,720	5,74,720
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HOSPI TAL

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TOTAL (DDO)		0	5,74,720	5,74,720
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MEDICAL SUPRI NDE N T, RAJI NDRA	2071	1,81,28,29,865	1,20,47,70,200	3,01,76,00,065
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HOSPI TAL

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

TOTAL (DDO)		1, 81, 28, 29, 865	1, 20, 47, 70, 200	3, 01, 76, 00, 065	
FINANCIAL PRINCIPAL SECRETARY,	MEDICAL SUPRI N DENT, SRI GURU TEG	2071	7, 19, 758	36, 16, 374	43, 36, 132
COMMI SSIONE GOVERNANCE	BAHADUR HOSPI TAL				
RS	REFORMS-CUM-CHI EF				
SECRETERI AT SECRETARY, PUNJAB,					
CHANDI GARH					

TOTAL (DDO)		7, 19, 758	36, 16, 374	43, 36, 132	
PRINCI PAL, BALBI R GOVERNMENT		2071	0	6, 43, 413	6, 43, 413
SENI OR SECONDARY SCHOOL					
		2202	1, 34, 35, 539	63, 59, 704	1, 97, 95, 243
		2235	1, 63, 795	1, 23, 865	2, 87, 660

TOTAL (DDO)		1, 35, 99, 334	71, 26, 982	2, 07, 26, 316	

PRINCIPAL, BDSS INDUSTRIAL	2071	13,15,840	0	13,15,840
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TRAINING INSTITUTE

TOTAL(DDO)		13,15,840	0	13,15,840

PRINCIPAL, GOVERNMENT ITI	2071	2,26,291	26,76,710	29,03,001
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TOTAL(DDO)		2,26,291	26,76,710	29,03,001

PRINCIPAL, GOVERNMENT ARTS &	2071	22,185	0	22,185
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CRAFT TEACHER TRAINING INSTITUTE

TOTAL(DDO)		22,185	0	22,185

PRINCIPAL, GOVERNMENT COLLEGE	2071	2,02,474	38,57,111	40,59,585
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	2202	80,75,391	38,61,712	1,19,37,103
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TOTAL(DDO) 82,77,865 77,18,823 1,59,96,688

PRINCIPAL, GOVERNMENT COLLEGE 2071 13,690 0 13,690

(WOMEN)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT COLLEGE	2235	52,153	2,11,405	2,63,558
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	(WOMEN)				
	CHANDI GARH					

TOTAL(DDO) 65,843 2,11,405 2,77,248

		FINMH0622.TXT		
PRINCIPAL, GOVERNMENT DENTAL	2071	0	14,31,040	14,31,040
COLLEGE AND HOSPITAL				

TOTAL (DDO)		0	14,31,040	14,31,040
PRINCIPAL, GOVERNMENT GIRLS	2071	0	6,77,376	6,77,376
SENIOR SCHOOL,				

TOTAL (DDO)		0	6,77,376	6,77,376
PRINCIPAL, GOVERNMENT GIRLS	2071	1,57,261	20,68,651	22,25,912
SENIOR SECONDARY SCHOOL				
	2202	1,85,90,914	90,49,475	2,76,40,389
	2235	7,688	0	7,688

TOTAL (DDO)		1,87,55,863	1,11,18,126	2,98,73,989
PRINCIPAL, GOVERNMENT GIRLS	2071	14,42,251	48,75,444	63,17,695

SENIOR SECONDARY SCHOOL,

 TOTAL(DDO) 14,42,251 48,75,444 63,17,695

PRINCIPAL, GOVERNMENT GIRLS 2071 15,62,189 0 15,62,189

SENIOR SECONDARY SCHOOL, ABOHAR

 TOTAL(DDO) 15,62,189 0 15,62,189

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071 14,42,584 0 14,42,584

2202 0 54,596 54,596

 TOTAL(DDO) 14,42,584 54,596 14,97,180

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 0 19,972 19,972

COMMISSIONER GOVERNANCE TEACHERS TRAINING INSTITUTE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 14,42,584 74,568 15,17,152

PRINCIPAL, GOVERNMENT MEDICAL 2071 0 9,65,120 9,65,120

COLLEGE

TOTAL (DDO) 0 9,65,120 9,65,120

PRINCIPAL, GOVERNMENT NM COLLEGE 2071 1,51,508 2,03,089 3,54,597

TOTAL (DDO) 1,51,508 2,03,089 3,54,597

PRINCIPAL, GOVERNMENT 2071 0 7,08,095 7,08,095

POLYTECHNIC,

***** -----
 TOTAL (DDO) 0 7,08,095 7,08,095

PRINCIPAL, GOVERNMENT 2071 0 5,11,578 5,11,578

POLYTECHNIC

***** -----
 TOTAL (DDO) 0 5,11,578 5,11,578

PRINCIPAL, GOVERNMENT SECONDARY 2071 0 4,92,075 4,92,075

SCHOOL

***** -----
 TOTAL (DDO) 0 4,92,075 4,92,075

PRINCIPAL, GOVERNMENT SENIOR 2235 0 87,212 87,212

SECONDARY MODEL SCHOOL, PAU

TOTAL(DDO) 0 87,212 87,212

PRINCIPAL, GOVERNMENT SENIOR 2071 85,72,193 2,27,17,203 3,12,89,396

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2202	4,18,86,343	2,14,78,901	6,33,65,244
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COMMISSIONER GOVERNANCE SECONDARY SCHOOL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

			2235	3,05,010	4,32,171	7,37,181
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TOTAL(DDO) 5,07,63,546 4,46,28,275 9,53,91,821

PRINCIPAL, GOVERNMENT SENIOR	2071	6,51,187	6,56,640	13,07,827
SECONDARY SCHOOL (BOYS)				
	2202	76,39,107	37,22,657	1,13,61,764
	2235	20,050	71,536	91,586

TOTAL (DDO)		83,10,344	44,50,833	1,27,61,177

PRINCIPAL, GOVERNMENT SENIOR	2071	7,27,191	69,610	7,96,801
SECONDARY SCHOOL (BOYS)				

TOTAL (DDO)		7,27,191	69,610	7,96,801

PRINCIPAL, GOVERNMENT SENIOR	2071	9,32,446	0	9,32,446
SECONDARY SCHOOL (GIRLS)				
	2235	90,755	0	90,755

TOTAL (DDO)		10,23,201	0	10,23,201

PRINCIPAL, GOVERNMENT SENIOR	2071	46,214	6,35,904	6,82,118
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SECONDARY SCHOOL(GIRLS)

TOTAL (DDO)		46,214	6,35,904	6,82,118

PRINCIPAL, GOVERNMENT SENIOR	2071	7,36,588	5,60,206	12,96,794
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SECONDARY SCHOOL,

	2235	1,72,830	1,99,386	3,72,216
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TOTAL (DDO)		9,09,418	7,59,592	16,69,010

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	FINMH0622.TXT	14,780	7,390	22,170
COMMISSIONER	GOVERNANCE	SECONDARY SCHOOL, ABOHAR					
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

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TOTAL (DDO)	14,780	7,390	22,170

PRINCIPAL, GOVERNMENT SENIOR	2235	40,425	0	40,425
SECONDARY SCHOOL, AJAI BWALL				

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TOTAL (DDO)	40,425	0	40,425

PRINCIPAL, GOVERNMENT SENIOR	2235	0	21,934	21,934
SECONDARY SCHOOL, CINEMA ROAD				

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TOTAL (DDO)	0	21,934	21,934

		FINMH0622.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2071	0	5,91,360	5,91,360
SECONDARY SCHOOL, DHAROLI BHAI				

TOTAL (DDO)		0	5,91,360	5,91,360
PRINCIPAL, GOVERNMENT SENIOR	2071	5,08,297	0	5,08,297
SECONDARY SCHOOL, DUTARANWALI				

TOTAL (DDO)		5,08,297	0	5,08,297
PRINCIPAL, GOVERNMENT SENIOR	2071	6,95,501	5,71,563	12,67,064
SECONDARY SCHOOL, TOWN HALL				
	2235	2,00,000	42,364	2,42,364

TOTAL (DDO)		8,95,501	6,13,927	15,09,428
PRINCIPAL, GOVERNMENT SHIWALI K	2071	7,40,343	5,73,440	13,13,783
COLLEGE				

TOTAL (DDO) 7,40,343 5,73,440 13,13,783

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	9,06,240	0	9,06,240
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	SECONDARY SCHOOL				
	CHANDI GARH					

TOTAL (DDO) 16,46,583 5,73,440 22,20,023

PRINCIPAL, HEALTH AND FAMILY WELFARE TRAINING CENTRE			2071	0	45,37,775	45,37,775
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TOTAL (DDO)		0	45,37,775	45,37,775
PRINCIPAL, INDUSTRIAL TRAINING	2071	0	11,02,080	11,02,080
CENTRE				

TOTAL (DDO)		0	11,02,080	11,02,080
PRINCIPAL, INDUSTRIAL TRAINING	2071	0	1,28,166	1,28,166
CENTRE (WOMEN)				

TOTAL (DDO)		0	1,28,166	1,28,166
PRINCIPAL, INDUSTRIAL TRAINING	2071	0	4,95,360	4,95,360
INSITITUTE, KALANAUR				

TOTAL (DDO)		0	4,95,360	4,95,360

PRINCIPAL, INDUSTRIAL TRAINING	2071	16,76,800	28,38,970	45,15,770
INSTITUTE				

TOTAL (DDO)		16,76,800	28,38,970	45,15,770

PRINCIPAL, JLN GOVERNMENT COLLEGE	2071	0	14,58,980	14,58,980
(GIRLS)				

TOTAL (DDO)		0	14,58,980	14,58,980

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, M. R. GOVERNMENT	2071	8,45,670	0	8,45,670

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

COLLEGE

 TOTAL (DDO) 8,45,670 14,58,980 23,04,650

PRINCIPAL, MRK GOVERNMENT SENIOR 2235 0 3,50,957 3,50,957
 SECONDARY SCHOOL

 TOTAL (DDO) 0 3,50,957 3,50,957

PRINCIPAL, S. G. H. G 2071 4,99,624 12,67,209 17,66,833

 TOTAL (DDO) 4,99,624 12,67,209 17,66,833

PRINCIPAL, GURU GOBIND SINGH 2071 20,94,080 5,32,958 26,27,038
 COLLEGE,

TOTAL (DDO)		20,94,080	5,32,958	26,27,038
PROSECUTION AND	2071	0	15,62,880	15,62,880
LITIGATION, PROSECUTION AND				
LITIGATION, PUNJAB				
	2235	54,724	96,324	1,51,048

TOTAL (DDO)		54,724	16,59,204	17,13,928
REGISTRAR, CO-OPERATIVE	2071	18,01,068	12,51,954	30,53,022
SOCIETIES, PUNJAB				

TOTAL (DDO)		18,01,068	12,51,954	30,53,022
REGISTRAR, CO-OPERATIVE SOCIETIES	2071	47,957	9,94,560	10,42,517

TOTAL (DDO)		47,957	9,94,560	10,42,517

S. O. (A), PLANNING BOARD, PUNJBA 3451 1, 11, 66, 595 54, 37, 644 1, 66, 04, 239

GOVERNMENT OF PUNJAB

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

NAME OF 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)		1, 11, 66, 595	54, 37, 644	1, 66, 04, 239
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

SEED DEVELOPMENT OFFICER, CHIEF 2235 1, 00, 000 0 1, 00, 000

AGRICULTURE OFFICER

TOTAL (DDO) 1, 12, 66, 595 54, 37, 644 1, 67, 04, 239

SENIOR DISTRICT SAVING	2047	22,040	12,230	34,270
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OFFICER, SENIOR DISTRICT SAVING

OFFICER

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TOTAL(DDO)		22,040	12,230	34,270

SENIOR MEDICAL OFFICER, CIVIL	2071	21,67,040	19,06,311	40,73,351
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HOSPITAL

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TOTAL(DDO)		21,67,040	19,06,311	40,73,351

SENIOR MEDICAL OFFICER, COMMUNITY	2071	0	12,31,360	12,31,360
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HEALTH CENTRE

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TOTAL(DDO)		0	12,31,360	12,31,360

SENIOR MEDICAL OFFICER, E. S. I.	2071	FINMH0622. TXT	0	33,19,300	33,19,300
HOSPITAL					

TOTAL (DDO)			0	33,19,300	33,19,300

SENIOR MEDICAL OFFICER, MOGA	2071		8,74,240	0	8,74,240

TOTAL (DDO)			8,74,240	0	8,74,240

SENIOR MEDICAL OFFICER, PHSC	2071		28,160	8,16,700	8,44,860
CIVIL HOSPITAL					

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				28,160	8,16,700	8,44,860

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	2,47,467	0	2,47,467
COMMISSIONER	GOVERNANCE	HEALTH CENTRE				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				2,47,467	0	2,47,467
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SENIOR MEDICAL OFFICER, PRIMARY	2071	1,15,90,259	3,53,24,399	4,69,14,658
HEALTH CENTRE				
	2235	0	26,410	26,410

TOTAL (DDO)		1,15,90,259	3,53,50,809	4,69,41,068
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SENIOR MEDICAL OFFICER, PRIMARY	2071	8,74,240	12,16,000	20,90,240
HEALTH CENTRE, CHE KHUI KHERA				

TOTAL (DDO)		8,74,240	12,16,000	20,90,240
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SENIOR MEDICAL OFFICER, PRIMARY	2071	1,01,724	50,862	1,52,586
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HEALTH CENTRE, ADAMPUR

TOTAL (DDO)		1,01,724	50,862	1,52,586
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SENIOR MEDICAL OFFICER, PRIMARY	2071	1,60,146	80,073	2,40,219
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HEALTH CENTRE,

TOTAL (DDO)		1,60,146	80,073	2,40,219
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SENIOR MEDICAL OFFICER, PUBLIC	2071	0	5,39,370	5,39,370
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HEALTH CENTRE

TOTAL (DDO)		0	5,39,370	5,39,370
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SENIOR MEDICAL OFFICER, SENIOR 2071 0 17,90,720 17,90,720

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				0	17,90,720	17,90,720
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SENIOR SUBORDINATE JUDGE, SENIOR SUBORDINATE JUDGE	2071	10,47,099	0	10,47,099
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SECRETARIAT

CHANDI GARH

TOTAL (DDO)				10,47,099	0	10,47,099
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SENIOR SUPERINTENDENT OF	2071	38,58,871	45,11,928	83,70,799
POLICE, FARIDKOT				

TOTAL (DDO)		38,58,871	45,11,928	83,70,799
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SENIOR SUPERINTENDENT OF	2071	50,56,323	45,19,472	95,75,795
POLICE, FEROSZEPUR				

TOTAL (DDO)		50,56,323	45,19,472	95,75,795
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SENIOR SUPERINTENDENT OF	2071	12,49,818	28,22,403	40,72,221
POLICE, KAPURTHALA				

TOTAL (DDO)		12,49,818	28,22,403	40,72,221
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SENIOR SUPERINTENDENT OF	2071	14,56,274	79,99,668	94,55,942
POLICE, PUNJAB				

 TOTAL (DDO) 14,56,274 79,99,668 94,55,942

SENIOR SUPERINTENDENT OF 2071 92,19,658 1,62,13,580 2,54,33,238
 POLICE, SANGRUR

 TOTAL (DDO) 92,19,658 1,62,13,580 2,54,33,238

SENIOR SUPRI NTENDENT OF 2071 15,42,056 43,56,414 58,98,470

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BARNALA

 TOTAL (DDO) 15,42,056 43,56,414 58,98,470

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPRI NTENDENT OF	2071	9,48,480	0	9,48,480
COMMISSIONER	GOVERNANCE	POLICE, LUDHIANA				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)	9,48,480	0	9,48,480

SENIOR SUPRI NTENDENT OF	2071	4,64,18,826	3,90,55,705	8,54,74,531
POLICE, SENIOR SUPRI NTENDENT OF				
POLICE				
	2235	6,59,225	22,24,899	28,84,124

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TOTAL (DDO)	4,70,78,051	4,12,80,604	8,83,58,655

SENIOR SUPRI NTENDENT POLICE, MOGA	2071	5,52,184	1,10,03,742	1,15,55,926
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TOTAL (DDO)	5,52,184	1,10,03,742	1,15,55,926

SR. DISTRICT SAVING	2047	25,559	16,912	42,471
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OFFICER, FARIDKOT

TOTAL (DDO)		25,559	16,912	42,471

SR. DISTRICT SAVINGS	2047	3,16,934	1,60,038	4,76,972
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OFFICER, SMALL SAVINGS, FEROSZEPUR

TOTAL (DDO)		3,16,934	1,60,038	4,76,972

SR. DISTRICT SAVINGS	2047	51,464	31,413	82,877
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OFFICER, SMALL SAVINGS, GURDASPUR

TOTAL (DDO)		51,464	31,413	82,877

SR. DISTRICT SAVINGS	2047	56,640	28,750	85,390
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF 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, ROPAR				

		TOTAL (DDO)		56,640	28,750	85,390
FINANCIAL	PRINCIPAL SECRETARY,	SR. DISTRICT SAVINGS	2047	3,10,800	1,59,694	4,70,494
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	OFFICER, SMALL SAVINGS , PATIALA				
	CHANDI GARH		2235	600	0	600

		TOTAL (DDO)		3,11,400	1,59,694	4,71,094

SR. DISTRICT SAVINGS	2047	25,183	18,607	43,790
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OFFICER, SMALL SAVINGS, SANGRUR

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TOTAL (DDO)		25,183	18,607	43,790
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SUB DIVISIONAL	2235	1,32,000	0	1,32,000
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MAGISTRATE, ANANDPUR SAHIB, ROPAR

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TOTAL (DDO)		1,32,000	0	1,32,000
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SUB DIVISIONAL	2071	30,756	15,378	46,134
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MAGISTRATE, BARNALA

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TOTAL (DDO)		30,756	15,378	46,134
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SUB DIVISIONAL MEGISTRATE, SUB	2235	35,40,000	7,31,000	42,71,000
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DIVISIONAL MEGISTRATE

TOTAL (DDO)		35,40,000	7,31,000	42,71,000
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SUD DIVISION MEGISTRATE, SUD	2071	1,46,216	37,806	1,84,022
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DIVISION MEGISTRATE (EAST)

TOTAL (DDO)		1,46,216	37,806	1,84,022
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, ACCOUNT - 2,	2071	1,12,36,027	1,77,14,880	2,89,50,907
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PUNJAB CIVIL SECRETARIATE, CHANDI GARH				
	CHANDI GARH					

TOTAL (DDO)		1, 12, 36, 027	1, 77, 14, 880	2, 89, 50, 907
SUPERINTENDENT, ACCOUNT-I BRANCH, 2070		7, 94, 840	36, 98, 212	44, 93, 052
PUNJAB CIVIL SECTT.				

TOTAL (DDO)		7, 94, 840	36, 98, 212	44, 93, 052
SUPERINTENDENT, ACCOUNTS PUNJAB 2235		1, 85, 485	1, 83, 723	3, 69, 208
CIVIL SECTT				
	3451	1, 46, 90, 073	75, 82, 834	2, 22, 72, 907

TOTAL (DDO)		1, 48, 75, 558	77, 66, 557	2, 26, 42, 115
SUPERINTENDENT, ACCOUNTS - 2 2235		62, 78, 657	12, 19, 760	74, 98, 417
BRANCH, PUNJAB SECRETARIAT,				
CHANDI GARH				
	2251	6, 85, 78, 104	3, 00, 66, 234	9, 86, 44, 338

 TOTAL (DDO) 7,48,56,761 3,12,85,994 10,61,42,755

SUPERINTENDENT, CENTRAL JAIL 2071 27,02,446 42,43,735 69,46,181

 TOTAL (DDO) 27,02,446 42,43,735 69,46,181

SUPERINTENDENT, INDUSTRIAL 2071 0 14,38,720 14,38,720

TRAINING INSTITUTE

 TOTAL (DDO) 0 14,38,720 14,38,720

SUPERINTENDENT, SMALL SAVINGS, 2047 3,68,101 8,87,938 12,56,039

CHANDI GARH

 TOTAL (DDO) 3,68,101 8,87,938 12,56,039

NAME OF 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,	SUPERINTENDING ENGINEER, WATER	2235	0	57,490	57,490
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SUPPLY AND SANITATION CIRCLE, CHANDIGARH, SCO NO44-45 PHASE 2 SAS NAGAR				
	CHANDIGARH					

TOTAL (DDO)				3,68,101	9,45,428	13,13,529

SUPRI DENT, CHILDREN HOME				2235	2,38,708	3,58,062

TOTAL (DDO)				2,38,708	1,19,354	3,58,062

SUPRI N DENTING ENGINEER, CENTRAL				2071	0	14,47,680
MECHANICAL CIRCLE I. B. PUNJAB						

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 TOTAL (DDO) 0 14,47,680 14,47,680

SUPRI NTENDENT ENGI NEER, UBDC 2071 1,61,376 7,57,160 9,18,536
 CI RCLE,

***** -----
 TOTAL (DDO) 1,61,376 7,57,160 9,18,536

SUPRI NTENDENT FOR 2071 0 5,90,080 5,90,080
 COMMI SSIONER, SUPRI NTENDENT FOR
 COMMI SSIONER

***** -----
 TOTAL (DDO) 0 5,90,080 5,90,080

SUPRI NTENDENT OF POLI CE, 2ND 2071 11,92,960 19,41,760 31,34,720
 C. I. D. PUNJAB

***** -----

TOTAL (DDO)	FINMH0622. TXT 11,92,960	19,41,760	31,34,720
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SUPRI NTENDENT OF POLICE, C. I. D	2071	1,98,232	53,49,676	55,47,908
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TOTAL (DDO)		1,98,232	53,49,676	55,47,908
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SUPRI NTENDENT OF POLICE, C. I. D.	2071	0	3,10,886	3,10,886
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PATIALA ZONE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	3,10,886	3,10,886
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FINANCIAL	PRINCIPAL SECRETARY,	SUPRI NTENDENT OF	2071	88,236	16,46,576	17,34,812
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COMMISSIONER	GOVERNANCE	POLICE, COMMANDANT 1ST I. R. B.				
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RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO)		88,236	16,46,576	17,34,812

SUPRI NTENDENT, CENTRAL JAIL,	2071	5,98,970	4,66,341	10,65,311

TOTAL (DDO)		5,98,970	4,66,341	10,65,311

SUPRI NTENDENT, COMMI SSIONER	2071	12,67,200	7,04,000	19,71,200

PATIALA DI VI SION				
	2202	13,82,600	6,91,856	20,74,456

TOTAL (DDO)		26,49,800	13,95,856	40,45,656

SUPRI NTENDENT, DI STRI CT JAIL,	2071	56,626	28,313	84,939

NABHA				

 TOTAL(DDO) 56,626 28,313 84,939

SUPRI NTENDENT, JAI L, PUNJAB 2071 2,88,600 30,39,363 33,27,963

 TOTAL(DDO) 2,88,600 30,39,363 33,27,963

SUPRI NTENDING ENGI NEER, CENTRAL 2071 0 12,42,752 12,42,752
 WORKS CI RCLE, PWD B&R BRANCH

 TOTAL(DDO) 0 12,42,752 12,42,752

SUPRI NTENDING 2071 0 8,83,200 8,83,200
 ENGI NEER, CONSTRUCTI ON CI RCLE PWD
 B&R

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		0	8,83,200	8,83,200
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SUPRI TENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R BRANCH	2235	95,756	0	95,756
		TOTAL (DDO)		95,756	8,83,200	9,78,956
		SUPRI TENDING ENGINEER, CONSTRUCTION CIRCLE PWD B&R, PUNJAB	2071	0	23,64,160	23,64,160
		TOTAL (DDO)		0	23,64,160	23,64,160

SUPRINTENDING ENGINEER, ELECTRICAL	2071	4,53,280	11,68,040	16,21,320
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CIRCLE (NORTH), PUNJAB

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TOTAL (DDO)		4,53,280	11,68,040	16,21,320
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TEHSILDAR (ELECTION), TEHSILDAR	2015	42,68,027	14,15,588	56,83,615
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(ELECTION)

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TOTAL (DDO)		42,68,027	14,15,588	56,83,615
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TEHSILDAR, SANGRUR	2071	42,952	5,10,556	5,53,508
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TOTAL (DDO)		42,952	5,10,556	5,53,508
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TEHSILDAR, TEHSILDAR	2071	30,64,455	68,16,561	98,81,016
	2235	4,93,931	1,91,000	6,84,931

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TOTAL (DDO)		35,58,386	70,07,561	1,05,65,947
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TEHSILDAR, TEHSILDAR, (EAST)	2071	3,28,436	1,64,218	4,92,654

TOTAL (DDO)		3,28,436	1,64,218	4,92,654

TEHSILDAR, TEHSILDAR, FEROZEPUR	2071	88,584	44,292	1,32,876
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF 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)		88,584	44,292	1,32,876

COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TEHSI LDAR, TEHSI LDAR, ZI RA	2071	43,876	6,87,538	7,31,414
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TOTAL (DDO)		1,32,460	7,31,830	8,64,290
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THE GENERAL MANAGER, PUNJAB	2071	3,00,669	1,54,384	4,55,053
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ROADWAYS,

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TOTAL (DDO)		3,00,669	1,54,384	4,55,053
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TREASURY OFFICER, SUB TREASURY	2071	98,62,87,569	41,05,07,666	1,39,67,95,235
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TOTAL (DDO)		98,62,87,569	41,05,07,666	1,39,67,95,235
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TOTAL (CCO)		15,20,96,50,741	10,03,28,61,205	25,24,25,11,946
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TOTAL (DEPT)		21,65,08,31,959	13,89,29,89,375	35,54,38,21,334
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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA	2405	15,37,683	7,06,139	22,43,822

TOTAL (DDO)				15,37,683	7,06,139	22,43,822

		ASSISTANT DIRECTOR, FISHERIES	2405	31,65,179	16,26,141	47,91,320

TOTAL (DDO)				31,65,179	16,26,141	47,91,320

		ASSISTANT DIRECTOR, FISHERIES (MH: 3451), GURDASPUR	2235	2,34,337	0	2,34,337

TOTAL (DDO)				2,34,337	0	2,34,337

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, , FISHERIES, BHATINDA	2235	0	11,404	11,404
			2405	16,06,090	8,48,297	24,54,387
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		TOTAL (DDO)		18,40,427	8,59,701	27,00,128
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES	2405	27,94,598	13,22,145	41,16,743
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		TOTAL (DDO)		27,94,598	13,22,145	41,16,743
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	2405	21,52,231	8,57,011	30,09,242
*****				-----		
		TOTAL (DDO)		21,52,231	8,57,011	30,09,242

ASSISTANT DIRECTOR, ASSISTANT	2235	36,580	0	36,580
DIRECTOR, FISHERIES, MANSA				
	2405	11,36,734	6,72,061	18,08,795

TOTAL (DDO)		11,73,314	6,72,061	18,45,375
ASSISTANT DIRECTOR, ASSISTANT	2235	40,308	2,128	42,436
DIRECTOR, FISHERIES, PATIALA				
	2405	24,59,750	13,87,544	38,47,294

TOTAL (DDO)		25,00,058	13,89,672	38,89,730
ASSISTANT DIRECTOR, ASSISTANT	2405	7,44,306	4,69,315	12,13,621
DIRECTOR, FISHERIES, FARIDKOT				

TOTAL (DDO)		7,44,306	4,69,315	12,13,621

ASSISTANT DIRECTOR, FISHERIES	2405	47,28,828	22,52,384	69,81,212
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TOTAL(DDO)		47,28,828	22,52,384	69,81,212
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ASSISTANT DIRECTOR, FISHERIES	2405	25,07,754	15,37,510	40,45,264
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GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)		25,07,754	15,37,510	40,45,264
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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	2405	31,63,948	17,41,210	49,05,158
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TOTAL (DDO)		31,63,948	17,41,210	49,05,158
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ASSISTANT DIRECTOR, FISHERIES,	2405	20,84,870	12,43,376	33,28,246
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FATEHGARH SAHIB

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TOTAL (DDO)		20,84,870	12,43,376	33,28,246
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ASSISTANT DIRECTOR, FISHERIES,	2235	1,72,200	0	1,72,200
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FEROZEPUR

	2405	14,93,502	7,11,724	22,05,226
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TOTAL (DDO)		16,65,702	7,11,724	23,77,426
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ASSISTANT DIRECTOR, FISHERIES,	2405	14,49,486	7,79,015	22,28,501
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HOSHIARPUR

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TOTAL (DDO)		14,49,486	7,79,015	22,28,501
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ASSI STANT DI RECTOR, FI SHERI ES,	2405	12, 00, 575	6, 33, 488	18, 34, 063
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JALANDHAR

TOTAL (DDO)		12, 00, 575	6, 33, 488	18, 34, 063

ASSI STANT DI RECTOR, FI SHERI ES,	2405	6, 08, 190	3, 41, 570	9, 49, 760
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MUKATSAR

TOTAL (DDO)		6, 08, 190	3, 41, 570	9, 49, 760

ASSI STANT PROJECT	2405	6, 11, 395	3, 08, 926	9, 20, 321
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OFFI CER, FI SHERI ES, MOGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR JUNE 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0622.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	TOTAL(DDO)		6,11,395	3,08,926	9,20,321
		ASSISTANT PROJECT OFFICER, FISHERIES DHANDUVA	2405	8,71,387	4,93,295	13,64,682

		TOTAL(DDO)		14,82,782	8,02,221	22,85,003

		TOTAL(CCO)		3,47,99,931	1,79,44,683	5,27,44,614

		TOTAL(DEPT)		3,47,99,931	1,79,44,683	5,27,44,614
FOOD AND	DIRECTOR, FOOD &	ADMINISTRATIVE OFFICER, FOR	2235	5,524	0	5,524

SUPPLIES SUPPLIES, PUNJAB

DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB

FINMH0622.TXT

3456 4,95,14,509 2,14,27,924 7,09,42,433

TOTAL(DDO) 4,95,20,033 2,14,27,924 7,09,47,957

ASSISTANT CONTROLLER 3456 2,06,75,454 1,02,36,285 3,09,11,739

(F&A), DISTRICT FOOD & SUPPLY
CONTROLLER

TOTAL(DDO) 2,06,75,454 1,02,36,285 3,09,11,739

ASSISTANT CONTROLLER, LEGAL 3475 0 4,72,992 4,72,992

METROLOGY, O/O ASSISTANT
CONTROLLER LEGAL METROLOGY
DEPARTMENT OF FOOD AND CIVIL
SUPPLIES ROOPNAGAR

TOTAL(DDO) 0 4,72,992 4,72,992

ASSISTANT DIRECTOR, FOOD AND 2235 31,550 0 31,550

SUPPLY DEPARTMENT, PUNJAB

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		31,550	0	31,550

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	CONTROLLER, DISTRICT FOOD & SUPPLIES	2235	28,102	0	28,102
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		TOTAL (DDO)		59,652	0	59,652

		CONTROLLER, DISTRICT FOOD AND	3456	1,51,42,270	75,06,369	2,26,48,639
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SUPPLIES

 TOTAL (DDO) 1,51,42,270 75,06,369 2,26,48,639

D G & S G, D G & S G , 3456 82,19,704 41,63,930 1,23,83,634

HOSHI ARPUR

 TOTAL (DDO) 82,19,704 41,63,930 1,23,83,634

DIRECTOR FOOD & CIVIL 3456 6,20,954 3,14,497 9,35,451

SUPPLIES, PUNJAB

 TOTAL (DDO) 6,20,954 3,14,497 9,35,451

DISTRICT FOOD & SUPPLIES 2235 0 4,37,848 4,37,848

CONTROLLER, DISTRICT FOOD &

SUPPLIES CONTROLLER, FARIDKOT

3456 1,24,56,820 59,82,757 1,84,39,577

TOTAL (DDO) 1,24,56,820 64,20,605 1,88,77,425

DISTRICT FOOD & SUPPLIES 2235 1,61,622 1,26,440 2,88,062

CONTROLLER, MOGA

3456 95,79,662 50,19,650 1,45,99,312

TOTAL (DDO) 97,41,284 51,46,090 1,48,87,374

DISTRICT FOOD & SUPPLIES 2235 15,881 0 15,881

CONTROLLER, MUKATSAR

3456 1,82,65,263 89,01,575 2,71,66,838

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND	DIRECTOR, FOOD &	TOTAL(DDO)	1,82,81,144	89,01,575	2,71,82,719	
SUPPLIES	SUPPLIES, PUNJAB					
		DISTRICT FOOD & SUPPLY	3456	1,60,11,121	79,16,813	2,39,27,934
		CONTROLLER, AMRITSAR				

		TOTAL(DDO)	3,42,92,265	1,68,18,388	5,11,10,653	
		DISTRICT FOOD & SUPPLY	2235	1,54,402	3,82,993	5,37,395
		CONTROLLER, BATHINDA				
			3456	2,61,34,851	1,12,23,521	3,73,58,372

		TOTAL(DDO)	2,62,89,253	1,16,06,514	3,78,95,767	
		DISTRICT FOOD & SUPPLY	2235	1,13,972	2,84,799	3,98,771
		CONTROLLER, DISTRICT FOOD &				
		SUPPLY CONTROLLER, LUDHIANA				

	3456	3, 21, 23, 331	1, 58, 42, 597	4, 79, 65, 928

TOTAL (DDO)		3, 22, 37, 303	1, 61, 27, 396	4, 83, 64, 699
DI STRICT FOOD AND SUPPLIES	3456	73, 74, 605	38, 14, 676	1, 11, 89, 281
CONTROLLER, MOHALI				

TOTAL (DDO)		73, 74, 605	38, 14, 676	1, 11, 89, 281
DI STRICT FOOD AND SUPPLY	2235	15, 649	0	15, 649
CONTROLLER, DI STRICT FOOD AND				
SUPPLY CONTROLLER				

TOTAL (DDO)		15, 649	0	15, 649
DI STRICT FOOD AND SUPPLY	2235	18, 985	0	18, 985
CONTROLLER, DI STRICT FOOD AND				
SUPPLY CONTROLLER, MANSA				

3456 1,29,02,070 65,24,716 1,94,26,786

TOTAL(DDO) 1,29,21,055 65,24,716 1,94,45,771

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA	2235	5,27,560	0	5,27,560
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3456 3,10,28,273 1,55,18,639 4,65,46,912

TOTAL(DDO) 3,15,55,833 1,55,18,639 4,70,74,472

DISTRICT FOOD AND SUPPLY 3456 85,00,873 31,92,656 1,16,93,529

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, ROPAR

TOTAL (DDO)		85,00,873	31,92,656	1,16,93,529
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DISTRICT FOOD AND SUPPLY	2235	1,21,936	86,806	2,08,742
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

	3456	2,83,03,891	1,40,29,726	4,23,33,617
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TOTAL (DDO)		2,84,25,827	1,41,16,532	4,25,42,359
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DISTRICT FOOD AND SUPPLY	2235	16,468	47,936	64,404
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CONTROLLER, FATEHGARH SAHIB

	3456	1,06,39,387	51,41,003	1,57,80,390
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TOTAL (DDO)		1,06,55,855	51,88,939	1,58,44,794
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		FINMH0622. TXT		
DISTRICT FOOD AND SUPPLY	3456	2, 72, 44, 914	1, 34, 86, 946	4, 07, 31, 860
CONTROLLER, FEROZEPUR				

TOTAL (DDO)		2, 72, 44, 914	1, 34, 86, 946	4, 07, 31, 860

DISTRICT FOOD AND SUPPLY	2071	2, 41, 876	2, 74, 367	5, 16, 243
CONTROLLER, KAPURTHALA				
	2235	0	1, 62, 094	1, 62, 094
	3456	77, 63, 986	34, 82, 474	1, 12, 46, 460

TOTAL (DDO)		80, 05, 862	39, 18, 935	1, 19, 24, 797

GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR, FOOD &	DISTRICT TREASURY	2235	4, 62, 000	2, 87, 600	7, 49, 600

SUPPLIES SUPPLIES, PUNJAB

OFFICER, DISTRICT TREASURY

, JALANDHAR

***** -----
 TOTAL (DDO) 4,62,000 2,87,600 7,49,600

DISTT. FOOD & SUPPLIES 3456 53,29,811 24,48,851 77,78,662

CONTROLLER, NAWANSAHAR

***** -----
 TOTAL (DDO) 53,29,811 24,48,851 77,78,662

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,14,914 10,000 21,24,914

BORANWAL

2235 0 18,211 18,211

***** -----
 TOTAL (DDO) 21,14,914 28,211 21,43,125

SECRETARY, STATE CONSUMER DISPUTE 2235 8,904 0 8,904

REDRESSAL COMMISSION PUNJAB

	3456	78,61,432	43,64,196	1,22,25,628

TOTAL (DDO)		78,70,336	43,64,196	1,22,34,532
SUPERINTENDENT GR. II DISTRICT	3456	20,03,920	10,75,667	30,79,587
CONSUMER REDRESSAL				
FORUM, AMRITSAR				

TOTAL (DDO)		20,03,920	10,75,667	30,79,587
SUPERINTENDENT GRADE -	3456	18,46,671	10,48,615	28,95,286
2, DISTRICT CONSUMER DISPUTES				
REDRESSAL FORM, JALANDHAR				

TOTAL (DDO)		18,46,671	10,48,615	28,95,286
SUPERINTENDENT GRADE -	3456	10,03,913	5,18,541	15,22,454
2, DISTRICT CONSUMER REDRESSAL				

FORM, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				10,03,913	5,18,541	15,22,454

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	3456	16,23,295	7,18,308	23,41,603
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TOTAL(DDO)				26,27,208	12,36,849	38,64,057
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SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR			2235	14,130	0	14,130
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	3456	18,21,765	7,84,408	26,06,173
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TOTAL (DDO)		18,35,895	7,84,408	26,20,303
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SUPERINTENDENT GRADE -	3456	17,73,290	8,46,544	26,19,834
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2, DISTRICT CONSUMER REDRESSAL
FORM, KAPURTHALA

TOTAL (DDO)		17,73,290	8,46,544	26,19,834
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SUPERINTENDENT GRADE -	3456	17,54,107	8,81,459	26,35,566
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2, DISTRICT CONSUMER REDRESSAL
FORM, LUDHIANA

TOTAL (DDO)		17,54,107	8,81,459	26,35,566
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SUPERINTENDENT GRADE -	3456	9,03,483	6,17,434	15,20,917
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2, DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

 TOTAL (DDO) 9,03,483 6,17,434 15,20,917

SUPERINTENDENT GRADE - 3456 18,01,405 7,11,981 25,13,386

2, DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

 TOTAL (DDO) 18,01,405 7,11,981 25,13,386

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL	3456	14,98,451	2,56,780	17,55,231

FORM, SANGRUR

***** -----
 TOTAL (DDO) 14,98,451 2,56,780 17,55,231

SUPERINTENDENT GRADE - 3456 10,04,888 5,28,744 15,33,632

2, DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

***** -----
 TOTAL (DDO) 10,04,888 5,28,744 15,33,632

SUPERINTENDENT GRADE - 3456 11,48,716 6,35,302 17,84,018

2, DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

***** -----
 TOTAL (DDO) 11,48,716 6,35,302 17,84,018

SUPERINTENDENT GRADE 3456 40,93,351 17,27,061 58,20,412

II, CONTROLLER DISPUTE REDRESAL

FORUM

 TOTAL (DDO) 40,93,351 17,27,061 58,20,412

SUPERINTENDENT GRADE II, DISTRICT 2235 4,042 0 4,042

CONSUMER REDRESSAL FORUM

3456 15,32,858 8,30,061 23,62,919

 TOTAL (DDO) 15,36,900 8,30,061 23,66,961

SUPERINTENDENT GRADE-2, DISTRICT 2235 0 17,633 17,633

CONSUMER & REDRESSAL FORM

NAWANSHAHAR

 TOTAL (DDO) 0 17,633 17,633

SUPERINTENDENT GRADE-2, DISTRICT 3456 19,05,440 8,81,791 27,87,231

CONSUMER REDRESSAL FORM, MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		19,05,440	8,81,791	27,87,231
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	3456	12,55,411	5,99,723	18,55,134
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		TOTAL (DDO)		31,60,851	14,81,514	46,42,365
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		SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI	3456	20,82,011	13,78,641	34,60,652
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		TOTAL (DDO)		20,82,011	13,78,641	34,60,652
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FORESTS	PRINCIPAL CHIEF	C. F. , SOUTH CIRCLE, PATIALA	2406	23, 85, 558	10, 37, 845	34, 23, 403
	CONSERVATOR OF FORESTS,					
	PUNJAB					

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TOTAL (DDO)				23, 85, 558	10, 37, 845	34, 23, 403
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CHIEF CONSERVATOR OF FOREST			2406	56, 12, 919	13, 10, 864	69, 23, 783
(CAC), PCCF, PUNJAB						

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TOTAL (DDO)				56, 12, 919	13, 10, 864	69, 23, 783
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST	2406	6, 93, 827	3, 15, 055	10, 08, 882
	CONSERVATOR OF FORESTS,	(EXTENSION), SAS NAGAR				

PUNJAB

 TOTAL (DDO) 6,93,827 3,15,055 10,08,882

CONSERVATOR OF FOREST (WILD 2235 7,194 0 7,194
 LIFE), SHIVALIK HILLS WILD LIFE
 CIRLE, CHANDI GARH

 TOTAL (DDO) 7,194 0 7,194

CONSERVATOR OF FOREST, BIST 2235 0 91,419 91,419
 CIRCLE, JALANDHAR

2406 28,19,154 13,98,376 42,17,530

 TOTAL (DDO) 28,19,154 14,89,795 43,08,949

CONSERVATOR OF FOREST, RESEARCH 2406 63,73,224 12,88,815 76,62,039
 CIRCLE, SFRI, LAADOWAL, LUDHI ANA

 TOTAL (DDO) 63,73,224 12,88,815 76,62,039

CONSERVATOR OF FOREST, FEROZEPUR 2406 24,13,112 11,98,778 36,11,890
 CIRCLE

 TOTAL (DDO) 24,13,112 11,98,778 36,11,890

CONSERVATOR OF FOREST, NORTH 2406 15,81,288 7,97,556 23,78,844
 CIRCLE

 TOTAL (DDO) 15,81,288 7,97,556 23,78,844

CONSERVATOR OF FOREST, SHIVALIK 2406 16,69,718 8,95,950 25,65,668
 CIRCLE

 TOTAL (DDO) 16,69,718 8,95,950 25,65,668

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	CONSERVATOR OF FOREST, PARKS AND PROTECTED AREA	2235	3,15,736	0	3,15,736
*****				-----		
TOTAL (DDO)				3,15,736	0	3,15,736
DISTRICT FOREST OFFICER, BHATINDA				1,98,336	0	1,98,336
				2406	1,04,87,535	48,14,741
*****				-----		
TOTAL (DDO)				1,06,85,871	48,14,741	1,55,00,612

TOTAL(DDO) 1,35,53,990 65,73,817 2,01,27,807

DISTRICT FOREST OFFICER, MANSA 2406 39,12,688 18,64,829 57,77,517

TOTAL(DDO) 39,12,688 18,64,829 57,77,517

DISTRICT FOREST OFFICER, PATIALA 2235 34,324 0 34,324

2406 1,00,76,844 52,87,470 1,53,64,314

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,01,11,168	52,87,470	1,53,98,638

FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,	DISTRICT FOREST OFFICER, ROPAR	2406	39,47,937	16,97,114	56,45,051
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PUNJAB

 TOTAL (DDO) 1,40,59,105 69,84,584 2,10,43,689

DIVISIONAL FOREST OFFICER, IWDP, 2406 1,22,40,189 43,22,857 1,65,63,046

PATHANKOT

 TOTAL (DDO) 1,22,40,189 43,22,857 1,65,63,046

DIVISIONAL FOREST (WILD 2406 39,44,689 18,56,104 58,00,793

LIFE), DIVISIONAL FOREST (WILD

LIFE), FEROZEPUR

 TOTAL (DDO) 39,44,689 18,56,104 58,00,793

DIVISIONAL FOREST (WILD 2235 3,000 0 3,000

LIFE), DIVISIONAL FOREST (WILD

LIFE), ROPAR

	2406	3,95,460	4,35,126	8,30,586
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TOTAL (DDO)		3,98,460	4,35,126	8,33,586

DIVISIONAL FOREST (WILD	2406	28,72,604	12,45,448	41,18,052
LIFE), DIVISIONAL FOREST (WILD				
LIFE), HOSHI ARPUR				

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TOTAL (DDO)		28,72,604	12,45,448	41,18,052

DIVISIONAL FOREST OFFICER	2406	36,04,370	18,02,630	54,07,000
(EXTENSION), BHATINDA				

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TOTAL (DDO)		36,04,370	18,02,630	54,07,000

DIVISIONAL FOREST OFFICER	2406	27,53,180	13,79,216	41,32,396
(EXTENSION), PATIALA				

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

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

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		TOTAL (DDO)		27,53,180	13,79,216	41,32,396
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR	2406	36,48,384	49,50,827	85,99,211
*****				-----		
		TOTAL (DDO)		36,48,384	49,50,827	85,99,211
		DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR	2406	59,72,604	18,63,619	78,36,223
*****				-----		
		TOTAL (DDO)		59,72,604	18,63,619	78,36,223

DIVISIONAL FOREST OFFICER	2235	1,55,563	94,580	2,50,143
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MOHALI, SAS NAGAR FOREST DIVISION

MOHALI

	2406	4,06,30,506	2,27,34,452	6,33,64,958
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TOTAL (DDO)		4,07,86,069	2,28,29,032	6,36,15,101
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DIVISIONAL FOREST OFFICER	2406	42,07,424	0	42,07,424
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P&I, HOSHI ARPUR

TOTAL (DDO)		42,07,424	0	42,07,424
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DIVISIONAL FOREST OFFICER(WILD	2406	69,54,994	35,38,090	1,04,93,084
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LIFE), D. F. O. (WILD LIFE)PATIALA

TOTAL (DDO)		69,54,994	35,38,090	1,04,93,084
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DIVISIONAL FOREST 2235 0 9,193 9,193

OFFICER, (BOARD) FEROZEPUR

TOTAL (DDO) 0 9,193 9,193

DIVISIONAL FOREST 2406 4,08,642 0 4,08,642

OFFICER, (WILDLIFE) DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 4,08,642 0 4,08,642

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER, DASUYA	2235	0	1,00,000	1,00,000
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CONSERVATOR OF FORESTS,
PUNJAB

FINMH0622.TXT

2406	96,03,526	40,28,232	1,36,31,758
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TOTAL (DDO)	96,03,526	41,28,232	1,37,31,758
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DIVISIONAL FOREST	2235	98,519	1,00,000	1,98,519
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OFFICER, DIVISIONAL FOREST

OFFICER

2406	85,09,049	45,60,186	1,30,69,235
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TOTAL (DDO)	86,07,568	46,60,186	1,32,67,754
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DIVISIONAL FOREST	2235	0	13,549	13,549
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OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHAHN AT

GARHSHANKAR

2406	86,51,151	43,29,582	1,29,80,733
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TOTAL (DDO)		FINMH0622. TXT 86,51,151	43,43,131	1,29,94,282
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DIVISIONAL FOREST OFFICER, GARH	2406	9,193	0	9,193
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SHANKAR

TOTAL (DDO)		9,193	0	9,193
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DIVISIONAL FOREST	2235	0	42,000	42,000
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OFFICER, GURDASPUR

TOTAL (DDO)		0	42,000	42,000
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DIVISIONAL FOREST	2406	52,12,632	45,83,265	97,95,897
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OFFICER, HOSHIARPUR

TOTAL (DDO)		52,12,632	45,83,265	97,95,897
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION	2235	16,987	10,647	27,634
			2406	38,48,645	66,040	39,14,685

		TOTAL (DDO)		38,65,632	76,687	39,42,319
		DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVISION	2406	1,01,52,244	50,86,111	1,52,38,355

		TOTAL (DDO)		1,01,52,244	50,86,111	1,52,38,355
		DIVISIONAL FOREST	2406	10,24,735	4,46,708	14,71,443

OFFICER, TRAINING DIVISION

***** -----
 TOTAL (DDO) 10,24,735 4,46,708 14,71,443

DIVISIONAL FOREST 2235 82,341 1,12,221 1,94,562

OFFICER, AMRITSAR

2406 1,94,94,342 92,53,925 2,87,48,267

***** -----
 TOTAL (DDO) 1,95,76,683 93,66,146 2,89,42,829

PRINCIPAL CHIEF CONSERVATOR OF 2406 1,71,38,066 0 1,71,38,066

FOREST, PRINCIPAL CHIEF

CONSERVATOR OF FOREST (HOFF)

***** -----
 TOTAL (DDO) 1,71,38,066 0 1,71,38,066

SUB DIVISIONAL 2235 0 36,000 36,000

MAGISTRATE, FEROZEPUR

2406 1,17,360 60,336 1,77,696

 TOTAL (DDO) 1,17,360 96,336 2,13,696

 TOTAL (CCO) 26,21,85,106 11,63,87,712 37,85,72,818

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 26,21,85,106 11,63,87,712 37,85,72,818

GENERAL	CHIEF SECRETARY,	A. C. (G) FOR D. C. , MUKATSAR	2053	1,62,19,169	59,84,548	2,22,03,717
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

 TOTAL (DDO) 1,63,36,529 60,80,884 2,24,17,413

A. C. (G) FOR DEPUTY 2053 1,58,72,481 52,12,411 2,10,84,892

COMMISSIONER, PUNJAB, MOGA

 TOTAL (DDO) 1,58,72,481 52,12,411 2,10,84,892

A. C. (G) FOR D C, ROPAR 2053 76,72,192 54,51,107 1,31,23,299

 TOTAL (DDO) 76,72,192 54,51,107 1,31,23,299

A. C. (G) FOR D. C. , SANGRUR 2053 68,70,732 1,14,91,511 1,83,62,243

 TOTAL (DDO) 68,70,732 1,14,91,511 1,83,62,243

A. C. (G) FOR 2053 3,37,055 3,51,750 6,88,805

D. C. JALLANDHAR, A. C. (G) FOR

D. C. JALLANDHAR

***** -----
 TOTAL (DDO) 3,37,055 3,51,750 6,88,805

AC (G), DEPUTY COMMISSIONER 2053 82,19,990 43,48,351 1,25,68,341
 NAWANSHAHAR

***** -----
 TOTAL (DDO) 82,19,990 43,48,351 1,25,68,341

AC FOR DEPUTY COMMISSIONER, TARAN 2053 93,79,276 57,98,382 1,51,77,658
 TARAN

***** -----
 TOTAL (DDO) 93,79,276 57,98,382 1,51,77,658

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), JALANDHAR	2235	0	15,660	15,660	
*****				-----			
TOTAL (DDO)				93,79,276	58,14,042	1,51,93,318	
ADDITIONAL DEPUTY COMMISSIONER, FEROZEPUR				2235	826	0	826
*****				-----			
TOTAL (DDO)				826	0	826	
ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR				2053	2,23,75,149	1,14,89,926	3,38,65,075

	2235	F I N M H 0 6 2 2 . T X T	7 2 , 0 6 0	1 , 9 1 , 3 2 3	2 , 6 3 , 3 8 3
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TOTAL (DDO)			2 , 2 4 , 4 7 , 2 0 9	1 , 1 6 , 8 1 , 2 4 9	3 , 4 1 , 2 8 , 4 5 8
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ASSI STANT COMMI SSI ONER	2053		2 , 5 2 , 1 5 , 6 0 2	6 9 , 9 3 , 2 1 6	3 , 2 2 , 0 8 , 8 1 8
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(G) , GURDASPUR

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TOTAL (DDO)			2 , 5 2 , 1 5 , 6 0 2	6 9 , 9 3 , 2 1 6	3 , 2 2 , 0 8 , 8 1 8
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ASSI STANT COMMI SSI ONER	2053		1 , 2 0 , 2 4 , 7 0 1	5 6 , 9 5 , 0 3 3	1 , 7 7 , 1 9 , 7 3 4
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(G) , LUDHI ANA

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TOTAL (DDO)			1 , 2 0 , 2 4 , 7 0 1	5 6 , 9 5 , 0 3 3	1 , 7 7 , 1 9 , 7 3 4
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ASSI STANT COMMI SSI ONER (GENERAL)	2053		1 , 2 2 , 2 6 , 3 2 1	6 3 , 2 2 , 7 4 1	1 , 8 5 , 4 9 , 0 6 2
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FOR DEPUTY
COMMI SSI ONER , , FATEHGARH SAHI B

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TOTAL (DDO)	FINMH0622. TXT	1, 22, 26, 321	63, 22, 741	1, 85, 49, 062
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ASSISTANT COMMISSIONER (GENERAL) 2053		2, 53, 82, 723	90, 05, 917	3, 43, 88, 640
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FOR DEPUTY COMMISSIONER, PATIALA

2235	3, 08, 415	870	3, 09, 285
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2, 56, 91, 138	90, 06, 787	3, 46, 97, 925
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GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER FOR	2053	88, 67, 730	44, 12, 007	1, 32, 79, 737
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ADMINISTRAT DEPARTMENT OF GENERAL DEPUTY COMMISSIONER, KAPURTHALA

ION ADMINISTRATION,

CHANDI GARH

Page 772

TOTAL (DDO)		3,45,58,868	1,34,18,794	4,79,77,662
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ASSISTANT COMMISSIONER,	2053	1,27,59,081	62,74,929	1,90,34,010
(G), MANSA				

TOTAL (DDO)		1,27,59,081	62,74,929	1,90,34,010
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ASSISTANT COMMISSIONER, ,	2053	1,24,26,462	61,92,243	1,86,18,705
BHATINDA				

TOTAL (DDO)		1,24,26,462	61,92,243	1,86,18,705
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ASSISTANT COMMISSIONER, A. C. FOR	2053	1,18,79,572	57,83,165	1,76,62,737
DEPUTY COMMISSIONER,				

TOTAL (DDO)		1,18,79,572	57,83,165	1,76,62,737
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ASSISTANT COMMISSIONER, ASSISTANT 2053	1,40,04,802	55,34,581	1,95,39,383
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COMMISSIONER(GENERAL)

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TOTAL(DDO)	1,40,04,802	55,34,581	1,95,39,383

ASSISTANT COMMISSIONER, FARIDKOT 2053	22,83,907	0	22,83,907
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TOTAL(DDO)	22,83,907	0	22,83,907

ASSTT. CONTROLLER 2052	33,77,705	15,72,743	49,50,448
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(F&A), DEPARTMENT OF INFORMATION
TECHNOLOGY, PUNJAB, CHANDIGARH

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TOTAL(DDO)	33,77,705	15,72,743	49,50,448

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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GENERAL	CHIEF SECRETARY,	ASSTT. COMMISSIONER (GENERAL) FOR 2053		93,55,811	49,00,448	1,42,56,259
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ADMINISTRAT	DEPARTMENT OF GENERAL	DEPUTY COMMISSIONER, FARIDKOT				
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ION	ADMINISTRATION,					
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	CHANDI GARH					
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			2235	22,863	0	22,863
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TOTAL(DDO)				1,27,56,379	64,73,191	1,92,29,570
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CHEIF EXECUTIVE	OFFICER, ZILA	2235		0	14,460	14,460
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PARI SHAD						
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TOTAL(DDO)				0	14,460	14,460
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CHIEF EXECUTIVE	OFFICER, ZILA	2235		18,000	0	18,000
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PARI SHAD, FEROZEPUR						
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TOTAL (DDO)		18,000	0	18,000
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COLLECTOR, SPL. LAND	2053	9,54,304	3,65,802	13,20,106
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ACQ, JALANDHAR

TOTAL (DDO)		9,54,304	3,65,802	13,20,106
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COLLECTOR, SUB DIVISION, DERABASSI	2053	12,61,609	6,83,694	19,45,303
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TOTAL (DDO)		12,61,609	6,83,694	19,45,303
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DEPUTY COMMISSIONER	2053	19,91,508	10,07,520	29,99,028
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(1801), DEPUTY COMMISSIONER,

PATIALA

	2235	0	19,066	19,066
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TOTAL (DDO)		19,91,508	10,26,586	30,18,094
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DEPUTY COMMISSIONER, DEPUTY	2235	2,28,030	60,958	2,88,988
COMMISSIONER				

TOTAL (DDO)		2,28,030	60,958	2,88,988

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	DEPUTY COMMISSIONER, DEPUTY	2235	15,000	0	15,000
ADMINISTRATION,	GENERAL DEPARTMENT OF	COMMISSIONER, MANSA				
CHANDI GARH						

TOTAL (DDO)				2,43,030	60,958	3,03,988

		FINMH0622.TXT		
DEPUTY COMMISSIONER, DEPUTY	2053	1,21,74,176	0	1,21,74,176
COMMISSIONER, SANGRUR				

TOTAL (DDO)		1,21,74,176	0	1,21,74,176
DEPUTY COMMISSIONER, FEROREPUR	2235	3,11,26,000	6,22,52,000	9,33,78,000

TOTAL (DDO)		3,11,26,000	6,22,52,000	9,33,78,000
DEPUTY COMMISSIONER, MOGA	2053	38,28,717	12,71,805	51,00,522
	2235	0	12,467	12,467

TOTAL (DDO)		38,28,717	12,84,272	51,12,989
DEPUTY CONTROLLER, (G&A),	2052	2,33,10,000	0	2,33,10,000
INSTITUTIONAL FINANCE AND BPE				
DEPARTMENT, CHANDI GARH				
	2235	6,00,00,000	0	6,00,00,000

TOTAL (DDO)	FINMH0622. TXT			
	8, 33, 10, 000		0	8, 33, 10, 000

DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	10, 050	0	10, 050
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OF HORTICULTURE (POTATO),

JALANDHAR

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TOTAL (DDO)		10, 050	0	10, 050
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GENERAL ADMINISTRATION FOR	2053	1, 35, 71, 442	68, 53, 128	2, 04, 24, 570
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DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

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TOTAL (DDO)		1, 35, 71, 442	68, 53, 128	2, 04, 24, 570
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. , , DASUYA	2053	15,69,409	6,83,909	22,53,318
ADMINISTRAT	DEPARTMENT OF GENERAL					
ION	ADMINISTRATION,					
	CHANDI GARH					
			2235	0	5,82,514	5,82,514

	TOTAL (DDO)			1,51,40,851	81,19,551	2,32,60,402
		S. D. M. , , GARSHANKAR	2053	12,51,309	5,95,673	18,46,982
			2235	0	2,76,000	2,76,000

	TOTAL (DDO)			12,51,309	8,71,673	21,22,982
		S. D. M. , , MUKERIAN	2053	8,65,880	4,33,540	12,99,420
			2235	0	1,32,000	1,32,000

	TOTAL (DDO)			8,65,880	5,65,540	14,31,420

FINMH0622.TXT

S. D. M. , JAGRAON	2053	23,67,038	8,91,573	32,58,611
	2235	9,72,000	7,68,000	17,40,000

TOTAL (DDO)		33,39,038	16,59,573	49,98,611
S. D. M. , KHANNA	2053	12,36,830	11,00,474	23,37,304
	2235	0	2,54,000	2,54,000

TOTAL (DDO)		12,36,830	13,54,474	25,91,304
S. D. M. , LUDHI ANA EAST, LUDHI ANA	2053	15,58,550	6,50,019	22,08,569
	2235	0	20,97,000	20,97,000

TOTAL (DDO)		15,58,550	27,47,019	43,05,569
S. D. M. , LUDHI ANA WEST, LUDHI ANA	2053	11,06,309	5,63,272	16,69,581
	2235	14,58,510	6,78,000	21,36,510

TOTAL (DDO)		25,64,819	12,41,272	38,06,091

S. D. M. , PAYAL	2053	6, 60, 409	2, 86, 656	9, 47, 065
	2235	2, 64, 000	0	2, 64, 000

TOTAL (DDO)		9, 24, 409	2, 86, 656	12, 11, 065

GOVERNMENT OF PUNJAB

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

NAME OF 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,	S. D. M. , RAJKOT, RAJKOT	2053	10, 02, 654	5, 73, 652	15, 76, 306
ADMINISTRATIVE	ADMINISTRATION,					
	CHANDI GARH					
			2235	0	4, 50, 000	4, 50, 000

			TOTAL (DDO)	19, 27, 063	13, 10, 308	32, 37, 371

S. D. M. , SAMANA	2053	23, 45, 288	1, 45, 780	24, 91, 068
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 TOTAL (DDO) 23, 45, 288 1, 45, 780 24, 91, 068

S. D. M. , SAMRALA 2053 11, 16, 872 4, 14, 504 15, 31, 376
 2235 0 2, 28, 000 2, 28, 000

 TOTAL (DDO) 11, 16, 872 6, 42, 504 17, 59, 376

S. D. O(C) , BASSI PATHANA 2053 34, 76, 033 15, 47, 675 50, 23, 708
 2235 1, 94, 800 0 1, 94, 800

 TOTAL (DDO) 36, 70, 833 15, 47, 675 52, 18, 508

S. D. O. (C) , AMLOH 2053 30, 96, 199 10, 83, 953 41, 80, 152

TOTAL (DDO) 30, 96, 199 10, 83, 953 41, 80, 152

S. D. O. (C) , KHAMANON 2053 13, 16, 771 7, 17, 539 20, 34, 310
 2235 1, 98, 000 3, 72, 000 5, 70, 000

TOTAL (DDO)		15, 14, 771	10, 89, 539	26, 04, 310
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SDM, KHADUR SAHI B	2053	17, 66, 281	7, 45, 542	25, 11, 823
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TOTAL (DDO)		17, 66, 281	7, 45, 542	25, 11, 823
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SDM, PATTI	2053	10, 64, 020	0	10, 64, 020
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TOTAL (DDO)		10, 64, 020	0	10, 64, 020
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SDM, TARAN TARAN	2053	23, 68, 612	7, 35, 809	31, 04, 421
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TOTAL (DDO)		23, 68, 612	7, 35, 809	31, 04, 421
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	2029	8,22,316	1,27,717	9,50,033
ADMINISTRAT	DEPARTMENT OF GENERAL	AHMEDGARH, SDM AHMEDGARH,				
ION	ADMINISTRATION,	MALERKOTLA				
	CHANDI GARH					

			2053	17,87,220	11,77,527	29,64,747
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TOTAL (DDO)				26,09,536	13,05,244	39,14,780
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		SUB DIVISIONAL MAGISTRATE,	2053	3,32,048	5,69,524	9,01,572
		AMARGARH, SDM AMARGARH,				
		MALERKOTLA				

TOTAL (DDO)				3,32,048	5,69,524	9,01,572
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		SUB DIVISIONAL MAGISTRATE,	2053	5,09,328	11,88,715	16,98,043
		BHAWANI GARH, SDM, BHAWANI GARH				

		FINMH0622.TXT		
TOTAL (DDO)		5,09,328	11,88,715	16,98,043
SUB DIVISIONAL MAGISTRATE,	2029	16,39,340	4,98,360	21,37,700
MORINDA, SDM, MORINDA, ROPAR				
	2053	12,46,212	7,19,380	19,65,592
	2235	2,88,000	0	2,88,000

TOTAL (DDO)		31,73,552	12,17,740	43,91,292
SUB DIVISIONAL MAGISTRATE, ZIRA	2053	15,65,974	7,25,263	22,91,237
	2235	10,90,934	6,72,000	17,62,934

TOTAL (DDO)		26,56,908	13,97,263	40,54,171
SUB DIVISIONAL MAGISTRATE, ,	2053	16,13,759	7,84,438	23,98,197
ABOHAR				
	2235	0	1,92,000	1,92,000

TOTAL (DDO)		16,13,759	9,76,438	25,90,197

SUB DIVISIONAL MAGISTRATE, , 2053 17,00,034 8,66,838 25,66,872

RAMPURA PHUL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, ,	2235	0	3,36,000	3,36,000
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ADMINISTRAT DEPARTMENT OF GENERAL RAMPURA PHUL

ION ADMINISTRATION,

CHANDI GARH

TOTAL (DDO)				17,00,034	12,02,838	29,02,872
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SUB DIVISIONAL MAGISTRATE, ,	2053	16,02,580	7,87,964	23,90,544
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TALWANDI SABO

 TOTAL (DDO) 16,02,580 7,87,964 23,90,544

SUB DIVISIONAL MAGI STRATE, BAGHA 2053 21,330 5,80,648 6,01,978
 PURANA

 TOTAL (DDO) 21,330 5,80,648 6,01,978

SUB DIVISIONAL 2053 15,72,941 8,11,347 23,84,288
 MAGI STRATE, BALACHAUR

2235 1,08,000 54,000 1,62,000

 TOTAL (DDO) 16,80,941 8,65,347 25,46,288

SUB DIVISIONAL 2053 19,12,873 8,77,551 27,90,424
 MAGI STRATE, BARNALA

2235 7,40,000 1,50,000 8,90,000

TOTAL (DDO)		26,52,873	10,27,551	36,80,424
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SUB DIVISIONAL	2053	20,17,408	10,35,919	30,53,327
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MAGISTRATE, BHATINDA

	2235	3,36,302	3,18,000	6,54,302
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TOTAL (DDO)		23,53,710	13,53,919	37,07,629
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SUB DIVISIONAL MAGISTRATE, DERA	2053	11,72,792	4,39,040	16,11,832
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BABA NANAK

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

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

		TOTAL (DDO)		11,72,792	4,39,040	16,11,832

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	14,45,812	4,80,940	19,26,752
ADMINISTRAT	DEPARTMENT OF GENERAL	MAGISTRATE, DHARKALAN				
ION	ADMINISTRATION,					
	CHANDI GARH					

TOTAL (DDO)				26,18,604	9,19,980	35,38,584
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SUB DIVISIONAL	MAGISTRATE, DHURI	2053		28,22,425	12,16,824	40,39,249
		2235		3,96,000	0	3,96,000

TOTAL (DDO)				32,18,425	12,16,824	44,35,249
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SUB DIVISIONAL		2053		16,44,592	8,73,364	25,17,956
	MAGISTRATE, FATEHGARH SAHIB					

		2235		1,68,000	0	1,68,000

TOTAL (DDO)				18,12,592	8,73,364	26,85,956
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SUB DIVISIONAL	2053	11,20,762	5,21,096	16,41,858
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MAGISTRATE, FAZILKA

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TOTAL (DDO)		11,20,762	5,21,096	16,41,858
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SUB DIVISIONAL	2053	15,80,838	6,74,348	22,55,186
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MAGISTRATE, FERROZEPUR

	2235	5,88,000	6,29,467	12,17,467
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TOTAL (DDO)		21,68,838	13,03,815	34,72,653
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SUB DIVISIONAL	2053	7,13,157	3,16,646	10,29,803
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MAGISTRATE, GIDDERBAHA

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TOTAL (DDO)		7,13,157	3,16,646	10,29,803
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SUB DIVISIONAL	2053	38,26,573	13,30,836	51,57,409
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MAGISTRATE, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				38,26,573	13,30,836	51,57,409

GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL	2053	18,85,800	1,78,864	20,64,664
ADMINISTRATION,	DEPARTMENT OF GENERAL	MAGISTRATE, GURUHARSHAHI				
CHANDI GARH						

TOTAL (DDO)				57,12,373	15,09,700	72,22,073
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SUB DIVISIONAL	MAGISTRATE, JAITO	2053	7,87,444	3,94,225	11,81,669
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		FINMH0622.TXT		
TOTAL (DDO)		7,87,444	3,94,225	11,81,669
SUB DIVISIONAL	2053	9,49,304	4,94,717	14,44,021
MAGI STRATE, JALALABAD				
	2235	0	1,20,000	1,20,000

TOTAL (DDO)		9,49,304	6,14,717	15,64,021
SUB DIVISIONAL	MAGI STRATE, KHADUR 2235	43,56,000	8,94,000	52,50,000
SAHI B				

TOTAL (DDO)		43,56,000	8,94,000	52,50,000
SUB DIVISIONAL	MAGI STRATE, MALOUT 2053	8,84,096	3,33,734	12,17,830

TOTAL (DDO)		8,84,096	3,33,734	12,17,830
SUB DIVISIONAL	MAGI STRATE, MOGA 2053	16,18,504	8,28,704	24,47,208

TOTAL(DDO) 16,18,504 8,28,704 24,47,208

SUB DIVISIONAL 2053 25,16,740 7,98,198 33,14,938

MAGISTRATE, MUKATSAR

TOTAL(DDO) 25,16,740 7,98,198 33,14,938

SUB DIVISIONAL 2053 8,26,118 3,61,125 11,87,243

MAGISTRATE, NIHALSINGH WALA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 8,26,118 3,61,125 11,87,243

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
CHANDI GARH

SUB DIVISIONAL 2053 19,62,943 9,12,995 28,75,938

MAGISTRATE, PATHANKOT

2235 0 9,70,050 9,70,050

TOTAL (DDO) 27,89,061 22,44,170 50,33,231

SUB DIVISIONAL 2053 1,42,500 0 1,42,500

MAGISTRATE, SANGRUR

TOTAL (DDO) 1,42,500 0 1,42,500

SUB DIVISIONAL 2053 13,47,166 5,93,223 19,40,389

MAGISTRATE, SDM, MOHALI

2235 0 2,23,667 2,23,667

 TOTAL(DDO) 13,47,166 8,16,890 21,64,056

SUB DIVISIONAL MAGISTRATE, SUB 2053 10,63,625 5,39,567 16,03,192
 DIVISIONAL MAGISTRATE, KHARAR

 TOTAL(DDO) 10,63,625 5,39,567 16,03,192

SUB DIVISIONAL MEGISTRATE 2053 21,57,994 7,91,864 29,49,858
 -I, AMRITSAR

 TOTAL(DDO) 21,57,994 7,91,864 29,49,858

SUB DIVISIONAL MEGISTRATE 2053 41,42,996 17,70,505 59,13,501
 -II, AMRITSAR

 TOTAL(DDO) 41,42,996 17,70,505 59,13,501

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MEGISTRATE, SADHAN, PATIALA	DUDHAN 2053	20,000	2,10,224	2,30,224
*****				-----		
TOTAL (DDO)				20,000	2,10,224	2,30,224
SUB DIVISIONAL MEGISTRATE, ROPAR				10,44,684	4,60,088	15,04,772
				2235	9,807	0
						9,807
*****				-----		
TOTAL (DDO)				10,54,491	4,60,088	15,14,579
SUB DIVISIONAL MEGISTRATE, SUB				11,69,312	5,58,270	17,27,582

DIVISIONAL MEGISTRATE, CHAMKAUR

SAHIB

TOTAL (DDO)		11,69,312	5,58,270	17,27,582
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SUB DIVISIONAL MEGISTRATE, SUB	2053	13,48,060	7,02,506	20,50,566
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DIVISIONAL MEGISTRATE, DERA

BASSI

TOTAL (DDO)		13,48,060	7,02,506	20,50,566
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SUB DIVISIONAL MEGISTRATE, SUB	2053	5,51,486	3,14,859	8,66,345
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DIVISIONAL MEGISTRATE, NANGAL

TOTAL (DDO)		5,51,486	3,14,859	8,66,345
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SUB DIVISIONAL OFFICER	2053	11,07,844	3,54,488	14,62,332
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(C), BHOLATH

	2235	0	1,82,250	1,82,250

TOTAL (DDO)		11,07,844	5,36,738	16,44,582

SUB DIVISIONAL OFFICER (C), FARIDKOT	2053	15,40,334	6,87,808	22,28,142
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	2235	0	3,78,000	3,78,000

TOTAL (DDO)		15,40,334	10,65,808	26,06,142

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRAT	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (C), JAITO	2235	0	3,69,000	3,69,000
DEPARTMENT OF GENERAL						

ION ADMINISTRATION,
CHANDI GARH

FINMH0622.TXT

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TOTAL (DDO)                                0      3,69,000      3,69,000

SUB DIVISIONAL OFFICER                    2053      26,77,387      8,53,300      35,30,687
(C), PHAGWARA

                                           2235      1,64,000           0      1,64,000

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TOTAL (DDO)                                28,41,387      8,53,300      36,94,687

SUB DIVISIONAL OFFICER (CIVIL),          2053      27,14,676      6,89,474      34,04,150
- 1, JALANDHAR

                                           2235      3,64,500      1,66,500      5,31,000

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TOTAL (DDO)                                30,79,176      8,55,974      39,35,150

SUB DIVISIONAL OFFICER                    2053      13,64,869      6,24,824      19,89,693
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(CIVIL), ANANDPUR SAHIB

 TOTAL (DDO) 13,64,869 6,24,824 19,89,693

SUB DIVISIONAL OFFICER 2053 15,93,790 8,33,978 24,27,768

(CIVIL), HOSHIARPUR

2235 46,909 0 46,909

 TOTAL (DDO) 16,40,699 8,33,978 24,74,677

SUB DIVISIONAL OFFICER 2053 3,02,296 0 3,02,296

(CIVIL), NABHA

 TOTAL (DDO) 3,02,296 0 3,02,296

SUB DIVISIONAL OFFICER 2235 0 40,206 40,206

(CIVIL), NAKODAR

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

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

GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		0	40,206	40,206
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH					
		SUB DIVISIONAL OFFICER (CIVIL), PATIALA	2053	2,13,708	0	2,13,708

		TOTAL (DDO)		2,13,708	40,206	2,53,914
		SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR	2053	22,45,600	7,66,987	30,12,587

TOTAL (DDO)		22,45,600	7,66,987	30,12,587
SUB DIVISIONAL OFFICER	2053	39,52,124	14,59,307	54,11,431
(CIVIL), ROPAR				
	2235	2,16,000	0	2,16,000

TOTAL (DDO)		41,68,124	14,59,307	56,27,431
SUB DIVISIONAL OFFICER	2053	13,33,952	4,30,128	17,64,080
(CIVIL), SHAHKOT				
	2235	72,000	36,000	1,08,000

TOTAL (DDO)		14,05,952	4,66,128	18,72,080
SUB DIVISIONAL OFFICER	2030	4,60,090	0	4,60,090
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), MALERKOTLA				

2235 0 4,56,000 4,56,000

TOTAL(DDO) 4,60,090 4,56,000 9,16,090

SUB DIVISIONAL OFFICER 2030 2,08,762 0 2,08,762

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

2053 23,57,155 10,87,531 34,44,686

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY, ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2235	6,84,000	3,42,000	10,26,000

TOTAL(DDO)		32,49,917	14,29,531	46,79,448
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SUB DIVISIONAL OFFICER	2235	3,40,930	0	3,40,930
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

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TOTAL(DDO)		3,40,930	0	3,40,930
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SUB DIVISIONAL OFFICER (CIVIL)-	2053	3,36,315	0	3,36,315
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2, JALANDHAR

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TOTAL(DDO)		3,36,315	0	3,36,315
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SUB DIVISIONAL OFFICER,	2053	19,49,676	8,54,922	28,04,598
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(CIVIL), SARDULGARH

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TOTAL(DDO)		19,49,676	8,54,922	28,04,598
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SUB DIVISIONAL OFFICER,	2053	18,35,199	8,24,651	26,59,850
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(CIVIL), BUDHLADA

TOTAL (DDO)		18,35,199	8,24,651	26,59,850

SUB DIVISIONAL OFFICER, AMRITSAR-	2053	1,35,060	0	1,35,060
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TOTAL (DDO)		1,35,060	0	1,35,060

SUB DIVISIONAL OFFICER, DERA	2235	8,27,000	36,000	8,63,000
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TOTAL (DDO)		8,27,000	36,000	8,63,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER, MANSA	2053	19,04,508	9,80,423	28,84,931
ADMINISTRAT DEPARTMENT OF GENERAL ION						
	ADMINISTRATION,					
	CHANDI GARH					
			2235	0	5,76,680	5,76,680

		TOTAL (DDO)		19,04,508	15,57,103	34,61,611
		SUB DIVISIONSL	2053	29,85,680	16,44,375	46,30,055
		MAGI STRATE, NAWANSHAHAR				

		TOTAL (DDO)		29,85,680	16,44,375	46,30,055
		SUPDT. , COMMISSIONER, PATIALA	2053	68,02,636	32,36,774	1,00,39,410

2235	FINMH0622. TXT	0	7,918	7,918
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TOTAL (DDO)		68,02,636	32,44,692	1,00,47,328
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SUPERINTENDENT FOR COMMISSIONER, 2053		56,62,410	30,12,458	86,74,868
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JALANDHAR DIVISION, JALANDHAR

2235		0	16,747	16,747
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TOTAL (DDO)		56,62,410	30,29,205	86,91,615
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SUPERINTENDENT FOR 2053		53,14,811	23,54,020	76,68,831
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COMMISSIONER, FEROZEPUR

2235		60,804	32,536	93,340
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TOTAL (DDO)		53,75,615	23,86,556	77,62,171
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SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052		23,89,70,175	11,86,03,128	35,75,73,303
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SECRETARIAT, CHANDI GARH

2075 FINMH0622. TXT 51,00,000 0 51,00,000

TOTAL (DDO) 24,40,70,175 11,86,03,128 36,26,73,303

SUPERINTENDENT, FOR 2235 0 32,082 32,082

COMMISSIONER, JALLANDHAR

DIVN. JAL.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 32,082 32,082

GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUPERINTENDENT, PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDI GARH	2070	15,24,794	15,47,893	30,72,687
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 TOTAL (DDO) 15,24,794 15,79,975 31,04,769

UNDER SECRETARY HOME, HOME -7 2014 1,44,00,000 50,15,000 1,94,15,000
 BRANCH MINORITY CELL GOVERNMENT
 OF PUNJAB

 TOTAL (DDO) 1,44,00,000 50,15,000 1,94,15,000

 TOTAL (CCO) 1,05,60,24,464 49,88,99,083 1,55,49,23,547

 TOTAL (DEPT) 1,05,60,24,464 49,88,99,083 1,55,49,23,547

GURUDWARA COMMISSIONER, GURUDWARA CHIEF ELECTORAL OFFICER & 2075 7,05,474 3,33,214 10,38,688
 ELECTION ELECTION, PUNJAB D. C. , GURUDWARA ELECTIONS PUNJAB,
 AND CHANDI GARH

GURUDWARA

TRI BUNAL

TOTAL (DDO)

7,05,474

3,33,214

10,38,688

TOTAL (CCO)

7,05,474

3,33,214

10,38,688

TOTAL (DEPT)

7,05,474

3,33,214

10,38,688

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210

74,55,140

38,06,863

1,12,62,003

FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI

WELFARE

TOTAL (DDO)

74,55,140

38,06,863

1,12,62,003

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR	2210	5,36,82,567	2,62,24,531	7,99,07,098
			2235	1,90,344	0	1,90,344
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			TOTAL (DDO)	5,38,72,911	2,62,24,531	8,00,97,442
			2210	78,72,020	39,70,107	1,18,42,127
			HOSPITAL MOUR			
*****				-----		
			TOTAL (DDO)	78,72,020	39,70,107	1,18,42,127
			2210	21,56,832	10,06,022	31,62,854
			HOSPITAL RAMAN			

TOTAL (DDO)		21,56,832	10,06,022	31,62,854
SENIOR MEDICAL OFFICER, CIVIL	2210	71,51,570	34,67,399	1,06,18,969
HOSPITAL RAMPURA PHUL				

TOTAL (DDO)		71,51,570	34,67,399	1,06,18,969
A. C. , (F&A) FOR CIVIL SURGEON,	2210	1,12,31,213	65,14,646	1,77,45,859
KAPURTHALA				

TOTAL (DDO)		1,12,31,213	65,14,646	1,77,45,859
ASSISTANT CONTROLLER(F&A), O/O	2210	73,12,146	37,21,848	1,10,33,994
CIVIL SURGEON				

TOTAL (DDO)		73,12,146	37,21,848	1,10,33,994

ASSISTANT CONTROLLER (F&A), FOR	2210	2,95,62,924	1,41,66,658	4,37,29,582
CIVIL SURGEON				
	2235	4,57,845	0	4,57,845

TOTAL (DDO)		3,00,20,769	1,41,66,658	4,41,87,427

GOVERNMENT OF PUNJAB

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

NAME OF 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 CHEMICAL EXAMINER, AMRITSAR	2235	2,07,000	0	2,07,000

TOTAL (DDO)				2,07,000	0	2,07,000

ASSISTANT CHEMICAL	2210	1,73,85,337	76,10,412	2,49,95,749
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EXAMINER, GOVERNMENT OF PUNJAB

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TOTAL (DDO)		1,73,85,337	76,10,412	2,49,95,749

ASSISTANT CIVIL SURGEON, TARN	2210	1,02,75,467	41,27,694	1,44,03,161
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TARAN

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TOTAL (DDO)		1,02,75,467	41,27,694	1,44,03,161

ASSISTANT CIVIL SURGEON, FARIDKOT	2210	3,80,75,871	1,94,44,315	5,75,20,186
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TOTAL (DDO)		3,80,75,871	1,94,44,315	5,75,20,186

ASSISTANT CONTROLLER (F&A) FOR	2211	23,46,468	12,39,822	35,86,290
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CIVIL SURGEON, KAPURTHALA

TOTAL(DDO)	23,46,468	12,39,822	35,86,290
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ASSISTANT CONTROLLER (F&A), CIVIL 2210	1,47,82,391	78,11,308	2,25,93,699
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SURGEON SAS NAGAR

TOTAL(DDO)	1,47,82,391	78,11,308	2,25,93,699
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ASSISTANT CONTROLLER (F&A), CIVIL 2211	1,18,07,947	53,23,660	1,71,31,607
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SURGEON, LUDHIANA

TOTAL(DDO)	1,18,07,947	53,23,660	1,71,31,607
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ASSISTANT CONTROLLER CIVIL 2235	29,332	0	29,332
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SURGEON, MUKTSAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				29,332	0	29,332

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER CIVIL SURGOEN, MOHALI	2235	0	2,00,157	2,00,157
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TOTAL (DDO)				0	2,00,157	2,00,157

ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHI ARPUR			2210	4,92,51,974	2,18,78,041	7,11,30,015
			2235	1,214	0	1,214

TOTAL (DDO)				4,92,53,188	2,18,78,041	7,11,31,229

ASSISTANT CONTROLLER(F&A), O/O	2210	3,80,57,727	1,82,74,770	5,63,32,497
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CIVIL SURGEON, NAWANSAHAR

TOTAL (DDO)		3,80,57,727	1,82,74,770	5,63,32,497
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ASSISTANT CONTROLLER,	2210	26,22,62,811	12,85,04,174	39,07,66,985
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(F&A), DIRECTOR HEALTH & FAMILY

WELFARE CHANDI GARH

	2235	4,91,432	19,69,285	24,60,717
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TOTAL (DDO)		26,27,54,243	13,04,73,459	39,32,27,702
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ASSISTANT CONTROLLER, (F&A) FOR	2210	4,37,21,563	2,17,29,279	6,54,50,842
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CIVIL SURGEON, FEROZEPUR

	2235	0	2,14,487	2,14,487
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TOTAL (DDO)		4,37,21,563	2,19,43,766	6,56,65,329
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ASSISTANT CONTROLLER, (F&A) FOR 2210 2,99,76,877 2,10,23,464 5,10,00,341

CIVIL SURGEON, JALANDHAR

2211 58,15,266 34,89,545 93,04,811

2235 9,78,133 8,27,845 18,05,978

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				3,67,70,276	2,53,40,854	6,21,11,130

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA 2210 78,12,182 38,57,993 1,16,70,175

FAMILY WELFARE, PUNJAB CIVIL SURGEON, MANSA

WELFARE

2235 64,825 2,93,275 3,58,100

TOTAL(DDO) 4,46,47,283 2,94,92,122 7,41,39,405

ASSISTANT CONTROLLER, (F&A), ESI	2210	94,79,527	44,10,255	1,38,89,782
HOSPITAL, PHAGWARA				

TOTAL(DDO)		94,79,527	44,10,255	1,38,89,782
ASSISTANT CONTROLLER, (F&A), FOR	2210	7,34,61,077	3,61,44,495	10,96,05,572
CIVIL SURGEON, LUDHIANA				
	2235	28,879	0	28,879

TOTAL(DDO)		7,34,89,956	3,61,44,495	10,96,34,451
ASSISTANT CONTROLLER, (FINANCE &	2211	32,86,594	15,91,225	48,77,819
ACCOUNTS) CIVIL SURGEON,				
HOSHI ARPUR				
	2235	1,51,728	0	1,51,728

TOTAL(DDO)		34,38,322	15,91,225	50,29,547

ASSISTANT CONTROLLER, DHS FAMILY	2211	90,13,266	38,19,444	1,28,32,710
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WELFARE, CHANDIGARH

TOTAL (DDO)		90,13,266	38,19,444	1,28,32,710
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ASSISTANT CONTROLLER, ESI	2210	1,14,22,839	47,87,870	1,62,10,709
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DISPENSARY NO. 1, HSP

TOTAL (DDO)		1,14,22,839	47,87,870	1,62,10,709
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ASSISTANT DIRECTOR MATERNITY &	2210	6,29,808	3,14,904	9,44,712
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CHILD WELFARE

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0622.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SERVICES, CHANDI GARH

TOTAL (DDO) 6,29,808 3,14,904 9,44,712

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR, HEALTH 2210 10,96,005 5,43,251 16,39,256

FAMILY WELFARE, PUNJAB EDUCATION, PUNJAB, CHANDI GARH

WELFARE

TOTAL (DDO) 10,96,005 5,43,251 16,39,256

ASSISTANT DIRECTOR, 2210 4,64,226 1,98,189 6,62,415

HEMEOPATHY, ASSISTANT DIRECTOR,

HEMEOPATHY, HOSHI ARPUR

TOTAL (DDO) 4,64,226 1,98,189 6,62,415

		FINMH0622.TXT		
ASSISTANT DIRECTOR, ASSISTANT	2210	13,76,222	6,86,513	20,62,735
DIRECTOR, HOMEOPATHY				

TOTAL (DDO)		13,76,222	6,86,513	20,62,735
ASSISTANT DIRECTOR, GURDASPUR	2210	3,87,65,102	2,18,04,163	6,05,69,265
	2235	1,28,761	0	1,28,761

TOTAL (DDO)		3,88,93,863	2,18,04,163	6,06,98,026
ASSISTANT DIRECTOR, HOMEOPATHY	2210	10,26,790	5,97,721	16,24,511

TOTAL (DDO)		10,26,790	5,97,721	16,24,511
ASSISTANT DIRECTOR, HOMEOPATHY	2210	23,58,957	14,82,935	38,41,892
(HO) CHANDI GARH				

TOTAL (DDO)		23,58,957	14,82,935	38,41,892

ASSI STANT DI RECTOR, HOMEOPATHY, 2210 4,90,760 2,18,846 7,09,606

FEROZEPUR

TOTAL (DDO) 4,90,760 2,18,846 7,09,606

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSI STANT DIRECTOR, HOMEOPATHY, FARI DKOT	2210	15,45,903	5,70,886	21,16,789
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TOTAL (DDO) 15,45,903 5,70,886 21,16,789

ASSI STANT DI RECTOR, ROPAR 2210 1,13,00,096 1,52,63,762 2,65,63,858

	2235	72,000	0	72,000

TOTAL (DDO)		1,13,72,096	1,52,63,762	2,66,35,858
ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA	2210	3,73,89,331	1,63,02,361	5,36,91,692
	2235	6,70,519	18,01,688	24,72,207

TOTAL (DDO)		3,80,59,850	1,81,04,049	5,61,63,899
ASSTT. CIVIL SURGEON, CIVIL HOSPITAL, MUKATSAR	2210	77,09,773	41,06,254	1,18,16,027

TOTAL (DDO)		77,09,773	41,06,254	1,18,16,027
ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT, ESI HOSPITAL, LUDHIANA	2210	19,72,136	7,52,966	27,25,102

TOTAL(DDO) 19,72,136 7,52,966 27,25,102

ASSTT. CONTROLLER (F&A) FOR 2211 21,40,400 11,70,744 33,11,144

CIVIL SURGEON, CIVIL SURGEON,

FARI DKOT

TOTAL(DDO) 21,40,400 11,70,744 33,11,144

ASSTT. CONTROLLER (F&A) FOR 2210 4,88,75,014 2,38,23,060 7,26,98,074

CIVIL SURGEON, CIVIL SURGEON,

SANGRUR

2211 49,81,690 28,12,428 77,94,118

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 ASSTT. CONTROLLER (F&A) FOR	2235	0	2,27,142	2,27,142
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FAMILY WELFARE, PUNJAB				
WELFARE				
CIVIL SURGEON, CIVIL SURGEON,				
SANGRUR				

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TOTAL (DDO)		5,38,56,704	2,68,62,630	8,07,19,334

ASSTT. CONTROLLER (F&A) FOR	2211	90,19,154	38,22,578	1,28,41,732
CIVIL SURGEON, O/O CIVIL SURGEON,				
PATIALA				

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TOTAL (DDO)		90,19,154	38,22,578	1,28,41,732

ASSTT. CONTROLLER(F&A) CIVIL	2210	3,21,49,471	1,45,92,564	4,67,42,035
SURGEON, CIVIL SURGEON				

	2211	30,20,225	14,87,998	45,08,223
	2235	93,926	0	93,926

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TOTAL (DDO)		3,52,63,622	1,60,80,562	5,13,44,184

BACTERIOLOGIST, BACTERIOLOGIST TO 2210	4,17,370	2,08,685	6,26,055
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GOVERNMENT PUNJAB

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TOTAL (DDO)	4,17,370	2,08,685	6,26,055

BACTERIOLOGIST, INCHARGE STATE 2235	1,08,565	0	1,08,565
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PUBLIC HEALTH LABORATORY, KHARAR

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TOTAL (DDO)	1,08,565	0	1,08,565

CHEMICAL EXAMINER, CHEMICAL 2055	48,04,659	29,64,213	77,68,872
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EXAMINER, PUNJAB GOVERNMENT

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TOTAL (DDO)	48,04,659	29,64,213	77,68,872

CIVIL HOSPITAL, BANDLA 2210	40,50,344	19,42,858	59,93,202
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TOTAL(DDO) 40,50,344 19,42,858 59,93,202

CIVIL SURGEON, CIVIL SURGEON 2210 7,86,25,966 4,01,94,777 11,88,20,743

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, CIVIL SURGEON	2211	86,00,872	40,91,644	1,26,92,516
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TOTAL(DDO) 8,72,26,838 4,42,86,421 13,15,13,259

CIVIL SURGEON, CIVIL SURGEON, BHATINDA 2211 53,71,547 23,43,690 77,15,237

2235 0 83,101 83,101

 TOTAL(DDO) 53,71,547 24,26,791 77,98,338

CIVIL SURGEON, CIVIL SURGEON, 2235 2,00,000 3,73,258 5,73,258
 FARIDKOT

 TOTAL(DDO) 2,00,000 3,73,258 5,73,258

CIVIL SURGEON, CIVIL SURGEON, 2235 0 6,73,038 6,73,038
 ROPAR

 TOTAL(DDO) 0 6,73,038 6,73,038

CIVIL SURGEON, FATEHGARH SAHIB 2210 1,98,06,399 1,01,42,517 2,99,48,916
 2235 70,000 0 70,000

 TOTAL(DDO) 1,98,76,399 1,01,42,517 3,00,18,916

		FINMH0622.TXT		
CIVIL SURGEON, FEROZEPUR	2211	23,32,369	11,96,392	35,28,761

TOTAL (DDO)		23,32,369	11,96,392	35,28,761
CIVIL SURGEON, GURDASPUR	2211	34,58,898	17,27,782	51,86,680
	2235	352	0	352

TOTAL (DDO)		34,59,250	17,27,782	51,87,032
CIVIL SURGEON, NAWANSHAHAR	2235	0	1,69,586	1,69,586

TOTAL (DDO)		0	1,69,586	1,69,586

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	DEPUTY CONTROLLER, (F&A),	2210	90,33,422	39,97,224	1,30,30,646

FAMILY WELFARE, PUNJAB
WELFARE

DIRECTORATE OF HEALTH SERVICES
(SI), CHANDI GARH

***** -----
TOTAL (DDO) 90,33,422 39,97,224 1,30,30,646

DEPUTY DIRECTOR (AIDS), DIRECTOR 2235 0 50,031 50,031

HEALTH & FAMILY WELFARE
CHANDI GARH

***** -----
TOTAL (DDO) 0 50,031 50,031

DEPUTY DIRECTOR MALARIA, 2210 49,28,786 24,88,116 74,16,902
PUNJAB, CHANDI GARH

***** -----
TOTAL (DDO) 49,28,786 24,88,116 74,16,902

DEPUTY DIRECTOR, AYURVEDIC 2210 38,12,370 16,72,568 54,84,938
DEPERTMENT (HO) CHANDI GARH

 TOTAL (DDO) 38,12,370 16,72,568 54,84,938

DEPUTY MEDICAL COMM., H. S. C. MATA 2210 3,75,51,662 1,92,51,508 5,68,03,170
 KAUSHALAYA HOSPITAL, PATIALA

 TOTAL (DDO) 3,75,51,662 1,92,51,508 5,68,03,170

DIRECTOR, RESEARCH & MEDICAL 2210 2,44,64,993 12,69,28,654 15,13,93,647
 EDUCATION, SECTOR 69, S. A. S NAGAR

 TOTAL (DDO) 2,44,64,993 12,69,28,654 15,13,93,647

DIRECTOR, HEALTH AND FAMILY 2235 0 22,117 22,117
 WELFARE, PUNJAB

 TOTAL (DDO) 0 22,117 22,117

DISTRICT ARUYVEDIC& UNANI 2210 68,20,837 39,26,089 1,07,46,926

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHATINDA

TOTAL (DDO)				68,20,837	39,26,089	1,07,46,926
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB	2210	40,70,556	19,91,616	60,62,172
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TOTAL (DDO)				40,70,556	19,91,616	60,62,172
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DISTRICT AYURVEDIC & UNANI	2235	84,871	0	84,871
OFFICER, BHATINDA				

TOTAL (DDO)		84,871	0	84,871
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DISTRICT AYURVEDIC & UNANI	2210	67,40,755	34,43,336	1,01,84,091
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER				

	2235	43,794	0	43,794
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TOTAL (DDO)		67,84,549	34,43,336	1,02,27,885
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DISTRICT AYURVEDIC & UNANI	2210	1,43,24,335	65,76,137	2,09,00,472
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA				

TOTAL (DDO)		1,43,24,335	65,76,137	2,09,00,472
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DISTRICT AYURVEDIC & UNANI	2210	30,36,849	17,86,115	48,22,964
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, MANSA

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TOTAL (DDO)		30,36,849	17,86,115	48,22,964
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DISTRICT AYURVEDIC & UNANI	2235	28,860	0	28,860
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, SANGRUR

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TOTAL (DDO)		28,860	0	28,860
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DISTRICT AYURVEDIC & UNANI	2210	FINMH0622.TXT 38,24,881	17,94,810	56,19,691
FAMILY WELFARE, PUNJAB OFFICER, FARIDKOT				
WELFARE				

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TOTAL (DDO)		38,24,881	17,94,810	56,19,691
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DISTRICT AYURVEDIC & UNANI	2210	88,11,348	43,36,002	1,31,47,350
OFFICER, JALANDHAR				

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TOTAL (DDO)		88,11,348	43,36,002	1,31,47,350
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DISTRICT AYURVEDIC & UNANI	2071	1,43,542	71,771	2,15,313
OFFICER, PATIALA				

	2210	95,04,646	46,15,255	1,41,19,901
	2235	0	46,508	46,508

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TOTAL (DDO)		96,48,188	47,33,534	1,43,81,722
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		FINMH0622.TXT		
DISTRICT AYURVEDIC & UNANI	2210	54,96,365	26,58,130	81,54,495
OFFICER, ROPAR				
	2235	5,000	0	5,000

TOTAL (DDO)		55,01,365	26,58,130	81,59,495
DISTRICT AYURVEDIC & UNANI	2210	56,80,882	29,52,640	86,33,522
OFFOCER, KAPURTHALA				

TOTAL (DDO)		56,80,882	29,52,640	86,33,522
DISTRICT AYURVEDIC AND UNANI	2210	34,60,794	19,30,845	53,91,639
OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER				

TOTAL (DDO)		34,60,794	19,30,845	53,91,639
DISTRICT AYURVEDIC AND UNANI	2210	0	59,89,860	59,89,860

OFFICER, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR	2235	0	87,936	87,936

TOTAL (DDO)				0	60,77,796	60,77,796
DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR				2210	86,22,397	1,31,70,717

TOTAL (DDO)				86,22,397	45,48,320	1,31,70,717

DISTRICT AYURVEDIC AND UNANI	2210	71,76,433	34,79,756	1,06,56,189
OFFICER, HOSHIARPUR				

TOTAL (DDO)		71,76,433	34,79,756	1,06,56,189
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DISTRICT AYURVEDIC	2210	73,94,793	39,77,722	1,13,72,515
OFFICER, DISTRICT AYURVEDIC				
OFFICER, SANGRUR				

TOTAL (DDO)		73,94,793	39,77,722	1,13,72,515
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DISTRICT AYURVEDICA AND UNANI	2210	1,46,90,117	72,48,893	2,19,39,010
OFFICER, DISTRICT AYURVEDICA AND				
UNANI OFFICE				

	2235	26,956	0	26,956
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TOTAL (DDO)		1,47,17,073	72,48,893	2,19,65,966
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DISTRICT FAMILY WELFARE 2235 0 1,14,270 1,14,270

OFFICER, DISTT. FAMILY WELFARE

OFFICER, JALANDHAR

TOTAL(DDO) 0 1,14,270 1,14,270

DISTRICT HOMEOPATHY 2210 19,45,276 10,11,768 29,57,044

OFFICER, DISTRICT HOMEOPATHY

OFFICER

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				19,45,276	10,11,768	29,57,044

HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT PUBLIC 2235 1,81,600 0 1,81,600

FAMILY WELFARE, PUNJAB ANALYSI ST, PATI ALA
 WELFARE

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 TOTAL (DDO) 21,26,876 10,11,768 31,38,644

DPA, DPA, PUNJAB, JALANDHAR 2210 4,34,096 0 4,34,096

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 TOTAL (DDO) 4,34,096 0 4,34,096

DY. MEDI CAL SUPDT. , PUNJAB MENTAL 2210 2,24,19,388 1,02,44,611 3,26,63,999

HOSPI TAL

***** -----
 TOTAL (DDO) 2,24,19,388 1,02,44,611 3,26,63,999

ESI DI SPENSARY NO. 2, MANDI 2210 1,33,064 1,91,132 3,24,196

GOBI NDGARH

***** -----
 TOTAL (DDO) 1,33,064 1,91,132 3,24,196

ESI DISPENSARY NO. 1, MANDI	2210	18,91,401	14,03,889	32,95,290
GOBINDGARH				

TOTAL(DDO)		18,91,401	14,03,889	32,95,290
ESI HOSPITAL, JALANDHAR	2210	1,98,980	0	1,98,980
	2235	25,280	0	25,280

TOTAL(DDO)		2,24,260	0	2,24,260
G. H. , SKANING CANCER HOSPITAL,	2210	5,19,73,131	2,46,58,616	7,66,31,747
JALANDHAR				

TOTAL(DDO)		5,19,73,131	2,46,58,616	7,66,31,747
H. M. O. , H. M. O. , HOMEOPATHY	2210	12,55,816	6,29,488	18,85,304
DISPENSARY, SANGRUR				

GOVERNMENT OF PUNJAB

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

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

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		TOTAL (DDO)		12,55,816	6,29,488	18,85,304
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, PATIALA	2210	25,46,613	11,96,884	37,43,497
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		TOTAL (DDO)		25,46,613	11,96,884	37,43,497
		HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	2210	11,67,030	5,83,515	17,50,545

	2235	28,769	0	28,769

TOTAL (DDO)		11,95,799	5,83,515	17,79,314

HOMEOPATHIC MEDICAL	2210	39,79,186	10,14,569	49,93,755
OFFICER, GOVERNMENT HOMEOPATHIC				
DISPENSARY, LUDHIANA				

TOTAL (DDO)		39,79,186	10,14,569	49,93,755

HOMEOPATHY MEDICAL	2210	16,82,323	8,44,033	25,26,356
OFFICER, HOMEOPATHIC DEPARTMENT				
PUNJAB CHANDIGARH				

TOTAL (DDO)		16,82,323	8,44,033	25,26,356

I/C SENIOR MEDICAL OFFICER, CIVIL	2210	1,12,32,496	59,88,477	1,72,20,973
HOSPITAL, ABOHAR				

TOTAL (DDO)		1, 12, 32, 496	59, 88, 477	1, 72, 20, 973
JOINT COMMISSIONER (DRUGS), FOOD	2210	86, 68, 730	67, 33, 151	1, 54, 01, 881
& DRUGS ADMINISTRATION, KHARAR				

TOTAL (DDO)		86, 68, 730	67, 33, 151	1, 54, 01, 881

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, E. S. I. DISPENSARY, JITWAL KALAN	2210	13, 66, 632	7, 39, 444	21, 06, 076

TOTAL (DDO)		13,66,632	7,39,444	21,06,076
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MEDICAL OFFICER, E. S. I.	2210	15,54,444	6,04,833	21,59,277
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DISPENSARY, MALERKOTLA

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TOTAL (DDO)		15,54,444	6,04,833	21,59,277
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MEDICAL OFFICER, ESI DISPENSARY	2210	9,88,015	5,87,704	15,75,719
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NO. 2, HOSHI ARPUR

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TOTAL (DDO)		9,88,015	5,87,704	15,75,719
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MEDICAL OFFICER, ESI DISPENSARY	2210	16,92,462	8,82,627	25,75,089
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TOTAL (DDO)		16,92,462	8,82,627	25,75,089
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MEDICAL OFFICER, ESI DISPENSARY	2210	20,52,307	6,04,333	26,56,640
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NO. 1, JALANDHAR

 TOTAL (DDO) 20,52,307 6,04,333 26,56,640

MEDICAL OFFICER, ESI DISPENSARY 2210 6,24,677 4,14,532 10,39,209
 NO. 1, MOHALI

 TOTAL (DDO) 6,24,677 4,14,532 10,39,209

MEDICAL OFFICER, ESI DISPENSARY 2210 15,74,906 6,77,726 22,52,632
 NO. 2

 TOTAL (DDO) 15,74,906 6,77,726 22,52,632

MEDICAL OFFICER, ESI DISPENSARY 2210 35,12,235 12,76,105 47,88,340
 NO. 2, JALANDHAR

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

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

		TOTAL(DDO)		35,12,235	12,76,105	47,88,340
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY NO. 2, RAJPURA	2210	17,32,766	9,10,062	26,42,828

		TOTAL(DDO)		52,45,001	21,86,167	74,31,168
		MEDICAL OFFICER, ESI DISPENSARY NO. 3	2210	22,33,041	9,27,263	31,60,304
			2235	3,61,456	0	3,61,456

		TOTAL(DDO)		25,94,497	9,27,263	35,21,760

MEDICAL OFFICER, ESI DISPENSARY	2210	36,67,696	13,57,948	50,25,644
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NO. 3, JALANDHAR

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TOTAL (DDO)		36,67,696	13,57,948	50,25,644
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MEDICAL OFFICER, ESI DISPENSARY	2210	23,21,541	12,85,704	36,07,245
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NO. 4, JALANDHAR

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TOTAL (DDO)		23,21,541	12,85,704	36,07,245
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MEDICAL OFFICER, ESI DISPENSARY	2210	7,84,157	5,58,088	13,42,245
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NO. 5, JALANDHAR

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TOTAL (DDO)		7,84,157	5,58,088	13,42,245
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MEDICAL OFFICER, ESI DISPENSARY	2210	38,61,282	13,99,036	52,60,318
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NO. 1

TOTAL (DDO)		38,61,282	13,99,036	52,60,318
MEDICAL OFFICER, ESI DISPENSARY	2210	9,28,918	4,22,102	13,51,020
SIRHIND				

TOTAL (DDO)		9,28,918	4,22,102	13,51,020

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, ABOHAR	2210	7,76,334	1,79,148	9,55,482

TOTAL(DDO) 7,76,334 1,79,148 9,55,482

MEDICAL OFFICER,ESI DISPENSARY, 2210 12,69,279 5,49,633 18,18,912

ASRON

TOTAL(DDO) 12,69,279 5,49,633 18,18,912

MEDICAL OFFICER,ESI DISPENSARY, 2210 13,52,370 6,49,053 20,01,423

BAHADURGARH

TOTAL(DDO) 13,52,370 6,49,053 20,01,423

MEDICAL OFFICER,ESI DISPENSARY, 2210 10,91,598 5,78,833 16,70,431

BANAH

TOTAL(DDO) 10,91,598 5,78,833 16,70,431

MEDICAL OFFICER, ESI DISPENSARY, 2210	33,89,648	9,42,776	43,32,424
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BATALA

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TOTAL (DDO)	33,89,648	9,42,776	43,32,424

MEDICAL OFFICER, ESI DISPENSARY, 2210	10,09,957	8,24,170	18,34,127
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CHOHAL

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TOTAL (DDO)	10,09,957	8,24,170	18,34,127

MEDICAL OFFICER, ESI DISPENSARY, 2210	40,28,187	15,48,519	55,76,706
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DHARIWAL

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TOTAL (DDO)	40,28,187	15,48,519	55,76,706

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, DINA NAGAR	2210	9,96,254	5,74,448	15,70,702

TOTAL (DDO)				9,96,254	5,74,448	15,70,702
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MEDICAL OFFICER, ESI DISPENSARY, GORAYA			2210	12,06,468	6,03,234	18,09,702
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TOTAL (DDO)				12,06,468	6,03,234	18,09,702
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MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA			2210	14,42,530	6,66,044	21,08,574
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TOTAL (DDO)	14,42,530	6,66,044	21,08,574
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MEDICAL OFFICER, ESI DISPENSARY, 2210	10,02,393	5,98,908	16,01,301
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KOTKAPURA

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TOTAL (DDO)	10,02,393	5,98,908	16,01,301
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MEDICAL OFFICER, ESI DISPENSARY, 2210	12,54,268	6,11,822	18,66,090
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MANSA

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TOTAL (DDO)	12,54,268	6,11,822	18,66,090
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MEDICAL OFFICER, ESI DISPENSARY, 2210	13,84,515	6,00,224	19,84,739
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NABHA

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TOTAL (DDO)	13,84,515	6,00,224	19,84,739
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MEDICAL OFFICER, ESI DISPENSARY,	2210	13,69,377	1,85,752	15,55,129
PATHANKOT				

TOTAL (DDO)		13,69,377	1,85,752	15,55,129
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MEDICAL OFFICER, ESI DISPENSARY,	2210	26,82,289	13,32,351	40,14,640
PATIALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY,	2235	23,891	12,305	36,196
PATIALA						

TOTAL (DDO)		27,06,180	13,44,656	40,50,836
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MEDICAL OFFICER, ESI DISPENSARY, 2210 12,78,046 6,80,243 19,58,289

PHILLAOUR

***** -----
 TOTAL (DDO) 12,78,046 6,80,243 19,58,289

MEDICAL OFFICER, ESI DISPENSARY, 2210 8,42,796 5,50,396 13,93,192

SAMANA

***** -----
 TOTAL (DDO) 8,42,796 5,50,396 13,93,192

MEDICAL OFFICER, ESI DISPENSARY, 2210 7,53,341 2,30,570 9,83,911

GOUNDWAL

***** -----
 TOTAL (DDO) 7,53,341 2,30,570 9,83,911

MEDICAL OFFICER, ESI SAILA KHURD 2210 6,26,974 1,86,389 8,13,363

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TOTAL(DDO)		6,26,974	1,86,389	8,13,363
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MEDICAL OFFICER, HEALTH CENTRE,	2210	88,09,758	40,77,823	1,28,87,581
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GURU HAR SAHAI

	2235	0	4,012	4,012
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TOTAL(DDO)		88,09,758	40,81,835	1,28,91,593
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MEDICAL OFFICER, I/C CIVIL	2210	3,14,70,620	1,58,75,229	4,73,45,849
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HOSPITAL

TOTAL(DDO)		3,14,70,620	1,58,75,229	4,73,45,849
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MEDICAL OFFICER, I/C E. S. I.	2210	16,47,060	7,71,395	24,18,455
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DISPENSARY, BHAKARPUR

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

		TOTAL (DDO)		16,47,060	7,71,395	24,18,455
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, I/C ESI DISP N01	2210	38,08,752	15,54,824	53,63,576

		TOTAL (DDO)		38,08,752	15,54,824	53,63,576
		MEDICAL OFFICER, I/C ESI DISP N02	2210	25,65,407	10,50,651	36,16,058

		TOTAL (DDO)		25,65,407	10,50,651	36,16,058
		MEDICAL OFFICER, I/C ESI DISPENSARY FOCAL POINT DERABASSI	2210	12,05,723	9,46,669	21,52,392

TOTAL (DDO)		12,05,723	9,46,669	21,52,392
MEDICAL OFFICER, I/C ESI	2210	24,19,480	12,84,002	37,03,482
DISPENSARY KHARAR				

TOTAL (DDO)		24,19,480	12,84,002	37,03,482
MEDICAL OFFICER, I/C ESI HOSPITAL	2210	1,71,49,015	86,70,406	2,58,19,421

TOTAL (DDO)		1,71,49,015	86,70,406	2,58,19,421
MEDICAL OFFICER, INCHARGE E. S. I.	2210	20,10,715	6,93,790	27,04,505
DISPENSARY, KHANNA				

TOTAL (DDO)		20,10,715	6,93,790	27,04,505

MEDICAL OFFICER, PRIMARY HEALTH	2235	49,845	0	49,845
CENTRE, HARTA BADLA				

TOTAL (DDO)		49,845	0	49,845
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MEDICAL SUPERINTENDENT, CIVIL	2210	14,56,342	7,33,211	21,89,553
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALANDHAR

TOTAL (DDO)		14,56,342	7,33,211	21,89,553
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL SUPERINTENDENT, ESI HOSPITAL	2210	2,31,62,218	1,06,00,360	3,37,62,578
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HEALTH AND FAMILY WELFARE

 TOTAL (DDO) 2,31,62,218 1,06,00,360 3,37,62,578

MEDICAL SUPERINTENDENT, GGS 2210 53,79,784 18,12,164 71,91,948
 HOSPITAL, FARIDKOT
 2235 2,04,709 85,100 2,89,809

 TOTAL (DDO) 55,84,493 18,97,264 74,81,757

MEDICAL SUPERINTENDENT, MATA 2211 21,95,455 10,17,766 32,13,221
 KAUSHLYA HOSPITAL, PATIALA

 TOTAL (DDO) 21,95,455 10,17,766 32,13,221

MEDICAL SUPERINTENDENT, . E. S. I. 2210 27,47,983 12,58,383 40,06,366
 DISPENSARY, VERKA

TOTAL (DDO)		27,47,983	12,58,383	40,06,366
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P C M S I /SENIOR MEDICAL	2210	1,41,24,698	46,51,569	1,87,76,267
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OFFICER, PRIMARY HEALTH CENTRE

GOUIANA

TOTAL (DDO)		1,41,24,698	46,51,569	1,87,76,267
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PHY, I/C GOVERNMENT HOMEOPATHIC	2210	7,59,496	0	7,59,496
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DI SPENSARY, , ROPAR

TOTAL (DDO)		7,59,496	0	7,59,496
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PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC	2210	10,72,496	4,75,814	15,48,310
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GOVERNMENT OF PUNJAB

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

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

DISPENSARY, JALANDHAR						

TOTAL (DDO)				10,72,496	4,75,814	15,48,310
HEALTH AND	DIRECTOR, HEALTH & FAMILY	PHYSICIAN INCHARGE, GOVERNMENT	2210	4,88,391	2,43,352	7,31,743
FAMILY	WELFARE, PUNJAB	HOMEOPATHIC DISPENSARY,				
WELFARE		KAPURTHALA				
			2235	0	23,705	23,705

TOTAL (DDO)				4,88,391	2,67,057	7,55,448
		PRIMARY HEALTH CENTRE, BILGA	2210	51,38,252	1,07,35,429	1,58,73,681

TOTAL (DDO)				51,38,252	1,07,35,429	1,58,73,681
		PRIMARY HEALTH CENTRE, JAMSHER	2210	50,63,893	41,40,503	92,04,396
KHAAS						

TOTAL (DDO)	50,63,893	41,40,503	92,04,396
PRIMARY HEALTH CENTRE, JANDIALA 2210	66,95,318	34,77,671	1,01,72,989

TOTAL (DDO)	66,95,318	34,77,671	1,01,72,989
PRIMARY HEALTH CENTRE, MEHATPUR 2210	86,81,678	42,02,347	1,28,84,025

TOTAL (DDO)	86,81,678	42,02,347	1,28,84,025
PRINCIPAL MEDICAL OFFICER, CANAL 2210	0	7,56,440	7,56,440
HOSPITAL, NANGAL			

TOTAL (DDO)	0	7,56,440	7,56,440
PRINCIPAL MEDICAL OFFICER, CANAL 2211	0	1,72,536	1,72,536
HOSPITAL, NANGAL TOWNSHIP			

	2235	32,408	0	32,408

TOTAL (DDO)		32,408	1,72,536	2,04,944

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL, FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2211	16,13,884	6,91,970	23,05,854

TOTAL (DDO)				16,13,884	6,91,970	23,05,854

PRINCIPAL, HEALTH & WELFARE TRAINING CENTRE PUNJAB, ASR.			2210	28,88,341	13,45,754	42,34,095
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TOTAL (DDO)		28,88,341	13,45,754	42,34,095

S. M. O, CIVIL HOSPITAL, BANGA	2210	32,60,712	16,30,106	48,90,818

TOTAL (DDO)		32,60,712	16,30,106	48,90,818

S. M. O, CIVIL HOSPITAL, NAWANSAHAR	2210	1,44,74,875	71,44,577	2,16,19,452

TOTAL (DDO)		1,44,74,875	71,44,577	2,16,19,452

S. M. O, ESI HOSPITAL, RAJPURA	2235	0	56,083	56,083

TOTAL (DDO)		0	56,083	56,083

S. M. O, I/C P. H. C. MUKANDPUR	2210	77,27,106	37,13,502	1,14,40,608

TOTAL (DDO)		77,27,106	37,13,502	1,14,40,608

S. M. O, I /C P. H. C. SUJJAN	2210	97,06,714	42,71,910	1,39,78,624
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TOTAL(DDO)		97,06,714	42,71,910	1,39,78,624
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S. M. O, I /C P. H. C. SAROYA	2071	0	8,44,800	8,44,800
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	2210	83,18,773	42,52,899	1,25,71,672
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TOTAL(DDO)		83,18,773	50,97,699	1,34,16,472
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S. M. O, P. H. C. BALACHAUR	2210	1,23,32,555	59,22,838	1,82,55,393
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TOTAL(DDO)		1,23,32,555	59,22,838	1,82,55,393
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S. M. O, P. H. C. MUZAFFRPUR	2210	94,09,912	44,57,729	1,38,67,641
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL (DDO)		94,09,912	44,57,729	1,38,67,641
FAMILY WELFARE, PUNJAB				
WELFARE				

S. M. O, PRIMARY HEALTH CENTRE, THRIEWAL	2210	1,13,62,876	54,18,857	1,67,81,733
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TOTAL (DDO)		2,07,72,788	98,76,586	3,06,49,374
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S. M. O. , E. S. I. DISPENSARY, AMRITSAR	2210	63,56,220	17,49,438	81,05,658
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TOTAL (DDO)		63,56,220	17,49,438	81,05,658
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SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1, PHAGWARA	2210	33,12,303	12,83,340	45,95,643
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 TOTAL (DDO) 33,12,303 12,83,340 45,95,643

SENIOR MEDICAL OFFICER, ESI 2210 5,90,754 4,53,691 10,44,445
 DISPENSARY NO. 2, PHAGWARA

 TOTAL (DDO) 5,90,754 4,53,691 10,44,445

SENIOR MEDICAL OFFICER, PRIMARY 2210 81,29,626 36,70,470 1,18,00,096
 HEALTH CENTRE, PANCHHAT

2211 15,02,296 6,28,076 21,30,372

 TOTAL (DDO) 96,31,922 42,98,546 1,39,30,468

SENIOR MEDICAL OFFICER FOR CIVIL 2211 26,95,408 10,48,358 37,43,766
 SURGEON, KHI ALA KALAN

TOTAL (DDO) 26,95,408 10,48,358 37,43,766

SENIOR MEDICAL OFFICER FOR CIVIL 2211 20,24,248 10,16,385 30,40,633

SURGEON, SARDULGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 20,24,248 10,16,385 30,40,633

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA	2211	16,36,556	8,18,578	24,55,134
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TOTAL (DDO) 16,36,556 8,18,578 24,55,134

SENIOR MEDICAL OFFICER, I/C	2211	33,91,100	17,53,552	51,44,652
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P. H. C. , DHI ANPUR, GURDASPUR

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TOTAL (DDO)		33,91,100	17,53,552	51,44,652

SENIOR MEDICAL OFFICER, I/C	2211	34,86,645	16,88,336	51,74,981
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P. H. C. , KAHNUWAN, GURDASPUR

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TOTAL (DDO)		34,86,645	16,88,336	51,74,981

SENIOR MEDICAL OFFICER, I/C	2210	94,87,806	44,86,881	1,39,74,687
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P. H. C. , KALANAUR, GURDASPUR

	2211	17,74,070	8,92,762	26,66,832
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TOTAL (DDO)		1,12,61,876	53,79,643	1,66,41,519

SENIOR MEDICAL OFFICER, I/C	2210	70,25,906	34,86,179	1,05,12,085
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P. H. C. , MALOUDH

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 TOTAL (DDO) 70,25,906 34,86,179 1,05,12,085

SENIOR MEDICAL OFFICER, , FAZI LKA 2210 98,67,430 51,05,827 1,49,73,257

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 TOTAL (DDO) 98,67,430 51,05,827 1,49,73,257

SENIOR MEDICAL OFFICER, , I /C 2210 2,30,23,870 1,08,92,318 3,39,16,188

CIVIL HOSPITAL

2211 19,98,785 7,49,046 27,47,831

2235 0 2,00,000 2,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO)	2,50,22,655	1,18,41,364	3,68,64,019
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FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, AMLOH 2210	32,72,942	18,52,535	51,25,477
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TOTAL(DDO)	2,82,95,597	1,36,93,899	4,19,89,496
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SENIOR MEDICAL OFFICER, C. HEALTH 2211	4,99,136	88,176	5,87,312
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CENTRE

TOTAL(DDO)	4,99,136	88,176	5,87,312
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SENIOR MEDICAL OFFICER, CIVIL 2210	8,77,14,022	3,56,20,954	12,33,34,976
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HOSPITAL

2211	19,85,384	4,37,306	24,22,690
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TOTAL (DDO)		FINMH0622. TXT 8,96,99,406	3,60,58,260	12,57,57,666
SENIOR MEDICAL OFFICER, CIVIL	2210	1,41,23,224	64,86,349	2,06,09,573
HOSPITAL KHARAR				

TOTAL (DDO)		1,41,23,224	64,86,349	2,06,09,573
SENIOR MEDICAL OFFICER, CIVIL	2210	44,78,392	21,93,558	66,71,950
HOSPITAL MALOUT				

TOTAL (DDO)		44,78,392	21,93,558	66,71,950
SENIOR MEDICAL OFFICER, CIVIL	2210	76,53,680	38,63,673	1,15,17,353
HOSPITAL MANDI GOBINDGARH				

TOTAL (DDO)		76,53,680	38,63,673	1,15,17,353

SENIOR MEDICAL OFFICER, CIVIL	2210	FINMH0622.TXT 1,48,92,196	73,87,532	2,22,79,728
HOSPITAL, DASUYAN				

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		1,48,92,196	73,87,532	2,22,79,728

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	88,17,963	58,93,639	1,47,11,602
HOSPITAL, ANANDPUR SAHIB						

TOTAL (DDO)		2,37,10,159	1,32,81,171	3,69,91,330
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SENIOR MEDICAL OFFICER, CIVIL	2235	0	1,38,357	1,38,357
HOSPITAL, BANGA				

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 TOTAL (DDO) 0 1,38,357 1,38,357

SENIOR MEDICAL OFFICER, CIVIL 2210 31,07,202 15,13,809 46,21,011
 HOSPITAL, BASSI PATHANA

 TOTAL (DDO) 31,07,202 15,13,809 46,21,011

SENIOR MEDICAL OFFICER, CIVIL 2210 1,56,82,521 76,66,227 2,33,48,748
 HOSPITAL, BATALA

2211 4,68,252 2,57,896 7,26,148

 TOTAL (DDO) 1,61,50,773 79,24,123 2,40,74,896

SENIOR MEDICAL OFFICER, CIVIL 2210 1,32,68,335 55,94,598 1,88,62,933
 HOSPITAL, FATEHGARH SAHIB

TOTAL (DDO) 1,32,68,335 55,94,598 1,88,62,933

SENIOR MEDICAL OFFICER, CIVIL 2210 64,02,354 34,76,194 98,78,548

HOSPITAL, GIDDERBAHA

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 TOTAL (DDO) 64,02,354 34,76,194 98,78,548

SENIOR MEDICAL OFFICER, CIVIL 2210 1,39,22,957 65,44,552 2,04,67,509

HOSPITAL, JAGRAON

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 TOTAL (DDO) 1,39,22,957 65,44,552 2,04,67,509

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	32,68,806	16,01,291	48,70,097
FAMILY	WELFARE, PUNJAB	HOSPITAL, JALALABAD (W)				
WELFARE						

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TOTAL (DDO)				32,68,806	16,01,291	48,70,097
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SENIOR MEDICAL OFFICER, CIVIL	2211	32,79,267	15,39,030	48,18,297
HOSPITAL, KIRATPUR SAHIB				

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TOTAL (DDO)				32,79,267	15,39,030	48,18,297
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SENIOR MEDICAL OFFICER, CIVIL	2210	89,40,534	45,86,312	1,35,26,846
HOSPITAL, KOTKAPURA				

	2211	4,19,004	2,09,502	6,28,506
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TOTAL (DDO)				93,59,538	47,95,814	1,41,55,352
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SENIOR MEDICAL OFFICER, CIVIL	2210	98,75,276	46,42,431	1,45,17,707
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HOSPITAL, MALERKOTLA

 TOTAL (DDO) 98,75,276 46,42,431 1,45,17,707

SENIOR MEDICAL OFFICER, CIVIL 2210 1,53,42,565 73,05,313 2,26,47,878

HOSPITAL, MUKATSAR

 TOTAL (DDO) 1,53,42,565 73,05,313 2,26,47,878

SENIOR MEDICAL OFFICER, CIVIL 2210 1,42,27,332 68,45,044 2,10,72,376

HOSPITAL, NABHA

2235 0 2,00,000 2,00,000

 TOTAL (DDO) 1,42,27,332 70,45,044 2,12,72,376

SENIOR MEDICAL OFFICER, CIVIL 2210 92,29,830 43,59,922 1,35,89,752

HOSPITAL, NAKODAR

TOTAL(DDO) 92,29,830 43,59,922 1,35,89,752

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT	2210	2,08,11,100	95,17,881	3,03,28,981
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			2211	4,44,596	2,22,298	6,66,894
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TOTAL(DDO) 2,12,55,696 97,40,179 3,09,95,875

		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA	2210	1,27,94,227	62,31,851	1,90,26,078
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TOTAL(DDO) 1,27,94,227 62,31,851 1,90,26,078

SENIOR MEDICAL OFFICER, CIVIL 2210 1,02,66,687 51,20,882 1,53,87,569

HOSPITAL, SAMANA

2235 0 6,166 6,166

TOTAL(DDO) 1,02,66,687 51,27,048 1,53,93,735

SENIOR MEDICAL OFFICER, CIVIL 2210 90,48,614 43,69,767 1,34,18,381

HOSPITAL, SAMRALA

TOTAL(DDO) 90,48,614 43,69,767 1,34,18,381

SENIOR MEDICAL OFFICER, CIVIL 2210 49,10,304 18,72,988 67,83,292

HOSPITAL, SHANKER

TOTAL(DDO) 49,10,304 18,72,988 67,83,292

SENIOR MEDICAL OFFICER, CIVIL	2210	88,31,450	34,74,461	1,23,05,911
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HOSPITAL, SULTANPUR LODHI

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TOTAL (DDO)		88,31,450	34,74,461	1,23,05,911
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,00,80,385	49,68,421	1,50,48,806
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HOSPITAL, SUNAM

	2235	0	2,00,000	2,00,000
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GOVERNMENT OF PUNJAB

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

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

				TOTAL (DDO)	1,00,80,385	51,68,421
						1,52,48,806

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL	2211	8,23,016	3,79,924	12,02,940
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FAMILY WELFARE, PUNJAB HOSPITAL, TARN TARAN				
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WELFARE				
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TOTAL (DDO)		1,09,03,401	55,48,345	1,64,51,746
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SENIOR MEDICAL OFFICER, CIVIL	2210	93,80,434	41,28,274	1,35,08,708
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HOSPITAL, ZIRA				
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TOTAL (DDO)		93,80,434	41,28,274	1,35,08,708
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,00,03,733	99,27,448	2,99,31,181
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HOSPITAL, KHANNA				
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TOTAL (DDO)		2,00,03,733	99,27,448	2,99,31,181
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SENIOR MEDICAL OFFICER, CIVIL	2210	90,88,327	40,43,303	1,31,31,630
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HOSPITALPATTI				
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TOTAL (DDO)		90,88,327	40,43,303	1,31,31,630
SENIOR MEDICAL OFFICER, CIVIL	2210	78,81,419	37,90,532	1,16,71,951
SURGEON MOGA				

TOTAL (DDO)		78,81,419	37,90,532	1,16,71,951
SENIOR MEDICAL OFFICER, CIVIL	2210	4,10,99,296	2,09,02,119	6,20,01,415
SURGEON, GURDASPUR				

TOTAL (DDO)		4,10,99,296	2,09,02,119	6,20,01,415
SENIOR MEDICAL OFFICER, COMMUNITY	2211	16,24,281	1,00,394	17,24,675
HEALTH CENTRE				

TOTAL (DDO)		16,24,281	1,00,394	17,24,675

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

NAME OF 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, COMMUNITY HEALTH CENTRE, GHAROTA	2211	56,86,341	32,17,663	89,04,004
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TOTAL(DDO)				73,10,622	33,18,057	1,06,28,679
SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH				11,40,800	6,48,949	17,89,749
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TOTAL(DDO)				11,40,800	6,48,949	17,89,749

SENIOR MEDICAL OFFICER, COMMUNITY 2210 1, 15, 66, 078 50, 13, 252 1, 65, 79, 330

HEALTH CENTRE, TARSIKA

2211 29, 38, 270 5, 85, 933 35, 24, 203

TOTAL (DDO) 1, 45, 04, 348 55, 99, 185 2, 01, 03, 533

SENIOR MEDICAL OFFICER, E. S. I 2210 14, 14, 960 6, 23, 160 20, 38, 120

DISPENSARY MOGA

TOTAL (DDO) 14, 14, 960 6, 23, 160 20, 38, 120

SENIOR MEDICAL OFFICER, E. S. I. 2210 12, 38, 399 5, 90, 231 18, 28, 630

DISPENSARY, AHMEDGARH

TOTAL (DDO) 12, 38, 399 5, 90, 231 18, 28, 630

SENIOR MEDICAL OFFICER, E. S. I. 2210 11, 36, 610 9, 18, 699 20, 55, 309

DISPENSARY, SANGRUR

 TOTAL(DDO) 11,36,610 9,18,699 20,55,309

SENIOR MEDICAL OFFICER, E. S. I. 2210 15,59,513 9,56,233 25,15,746

DISPENSARY-2

 TOTAL(DDO) 15,59,513 9,56,233 25,15,746

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, E. S. I., AKBARPUR	2210	8,28,658	3,86,588	12,15,246

 TOTAL (DDO) 23,88,171 13,42,821 37,30,992

SENIOR MEDICAL OFFICER, ESI 2210 9,65,492 16,75,920 26,41,412
 DISPENSARY NO. 5, LUDHIANA

 TOTAL (DDO) 9,65,492 16,75,920 26,41,412

SENIOR MEDICAL OFFICER, ESI 2210 15,17,470 3,53,735 18,71,205
 DISPENSARY NO. 10, LUDHIANA

 TOTAL (DDO) 15,17,470 3,53,735 18,71,205

SENIOR MEDICAL OFFICER, ESI 2210 4,41,294 1,83,419 6,24,713
 DISPENSARY NO. 11, LUDHIANA

 TOTAL (DDO) 4,41,294 1,83,419 6,24,713

SENIOR MEDICAL OFFICER, ESI	2210	11,40,826	6,63,828	18,04,654
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DISPENSARY NO. 12, LUDHIANA

TOTAL (DDO)		11,40,826	6,63,828	18,04,654

SENIOR MEDICAL OFFICER, ESI	2210	35,04,065	19,28,334	54,32,399
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DISPENSARY NO. 3, LUDHIANA

TOTAL (DDO)		35,04,065	19,28,334	54,32,399

SENIOR MEDICAL OFFICER, ESI	2210	28,93,174	18,18,733	47,11,907
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DISPENSARY NO. 4, LUDHIANA

TOTAL (DDO)		28,93,174	18,18,733	47,11,907

SENIOR MEDICAL OFFICER, ESI	2210	10,81,468	5,40,734	16,22,202
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

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

		DISPENSARY NO. 6, LUDHIANA				

		TOTAL (DDO)		10,81,468	5,40,734	16,22,202
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 7, LUDHIANA	2210	32,73,376	21,20,132	53,93,508
			2235	0	1,07,485	1,07,485

		TOTAL (DDO)		32,73,376	22,27,617	55,00,993
		SENIOR MEDICAL OFFICER, ESI	2210	16,98,030	7,13,905	24,11,935
		DISPENSARY NO. 8, LUDHIANA				

 TOTAL (DDO) 16,98,030 7,13,905 24,11,935

SENIOR MEDICAL OFFICER, ESI 2210 25,09,325 27,95,674 53,04,999
 DISPENSARY - 1, LUDHIANA

 TOTAL (DDO) 25,09,325 27,95,674 53,04,999

SENIOR MEDICAL OFFICER, ESI 2210 3,57,880 81,612 4,39,492
 DISPENSARY NO. 1, MALOUT

 TOTAL (DDO) 3,57,880 81,612 4,39,492

SENIOR MEDICAL OFFICER, ESI 2210 49,69,473 25,47,796 75,17,269
 DISPENSARY NO. 2, LUDHIANA

 TOTAL (DDO) 49,69,473 25,47,796 75,17,269

SENIOR MEDICAL OFFICER, ESI	2210	41,06,888	14,86,582	55,93,470
DISPENSARY, CHHEHARTA				

TOTAL (DDO)		41,06,888	14,86,582	55,93,470

SENIOR MEDICAL OFFICER, ESI	2235	62,956	0	62,956
HOSPITAL, HOSHI ARPUR				

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

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

				62,956	0	62,956
TOTAL (DDO)						

HEALTH AND DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C	2235	0	12,921	12,921
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FAMILY WELFARE, PUNJAB
WELFARE

A. P. JAIN, CIVIL HOSPITAL, RAJPURA

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TOTAL (DDO) 0 12,921 12,921

SENIOR MEDICAL OFFICER, I/C 2210 71,42,122 35,41,703 1,06,83,825
CHC, TIBA, KAPURTHALA

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TOTAL (DDO) 71,42,122 35,41,703 1,06,83,825

SENIOR MEDICAL OFFICER, I/C 2210 98,44,481 51,18,546 1,49,63,027
CHILDREN & GENERAL
HOSPITAL, BHATI NDA

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TOTAL (DDO) 98,44,481 51,18,546 1,49,63,027

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 38,21,503 15,55,746 53,77,249
HOSPITAL, JAITU

TOTAL (DDO)	38,21,503	15,55,746	53,77,249
SENIOR MEDICAL OFFICER, I/C CIVIL 2071	93,850	1,87,700	2,81,550
HOSPITAL, MANSA			
2210	1,10,99,658	1,19,28,056	2,30,27,714

TOTAL (DDO)	1,11,93,508	1,21,15,756	2,33,09,264
SENIOR MEDICAL OFFICER, I/C CIVIL 2211	43,960	21,980	65,940
HOSPITAL, GIDDERBAHA			

TOTAL (DDO)	43,960	21,980	65,940
SENIOR MEDICAL OFFICER, I/C CIVIL 2210	2,44,41,147	94,26,525	3,38,67,672
HOSPITAL, KPT.			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,44,41,147	94,26,525	3,38,67,672
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOGA	2211	9,17,924	4,92,274	14,10,198
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TOTAL (DDO)				9,17,924	4,92,274	14,10,198
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		SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMI RA	2210	9,44,216	5,17,011	14,61,227
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TOTAL (DDO)				9,44,216	5,17,011	14,61,227
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SENIOR MEDICAL OFFICER, I/C	2211	28,36,824	12,14,643	40,51,467
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NAUSHERA PANNUA AT KAIRON

TOTAL (DDO)		28,36,824	12,14,643	40,51,467

SENIOR MEDICAL OFFICER, I/C PHC	2211	23,69,504	2,07,804	25,77,308
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BOOTHGARH

TOTAL (DDO)		23,69,504	2,07,804	25,77,308

SENIOR MEDICAL OFFICER, I/C PHC	2211	37,81,866	18,75,433	56,57,299
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DERABASSI

TOTAL (DDO)		37,81,866	18,75,433	56,57,299

SENIOR MEDICAL OFFICER, I/C PHC	2211	44,68,654	19,50,966	64,19,620
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GHARUAN

TOTAL(DDO)		44,68,654	19,50,966	64,19,620
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SENIOR MEDICAL OFFICER, I/C	2210	1,07,21,110	61,44,027	1,68,65,137
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,07,21,110	61,44,027	1,68,65,137
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FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, I/C	2211	49,97,287	26,98,240	76,95,527
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PRIMARY HEALTH CENTRE,

BAJJAKHANNA

TOTAL (DDO)		1,57,18,397	88,42,267	2,45,60,664
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SENIOR MEDICAL OFFICER, I/C	2210	1,23,79,669	61,31,251	1,85,10,920
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PRIMARY HEALTH CENTRE, CHABAL

TOTAL (DDO)		1,23,79,669	61,31,251	1,85,10,920
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SENIOR MEDICAL OFFICER, I/C	2210	97,44,546	35,86,907	1,33,31,453
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PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

TOTAL (DDO)		97,44,546	35,86,907	1,33,31,453
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SENIOR MEDICAL OFFICER, I/C	2210	1,01,78,689	46,38,722	1,48,17,411
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PRIMARY HEALTH CENTRE, GHARYALA

TOTAL (DDO)	1,01,78,689	46,38,722	1,48,17,411

SENIOR MEDICAL OFFICER, I/C	2210	79,46,725	36,67,145	1,16,13,870
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PRIMARY HEALTH CENTRE, JANDWALA

BHIMESHAN, FAZILKA

TOTAL (DDO)	79,46,725	36,67,145	1,16,13,870

SENIOR MEDICAL OFFICER, I/C	2211	31,65,130	17,32,101	48,97,231
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PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

TOTAL (DDO)	31,65,130	17,32,101	48,97,231

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA	2211	21,34,425	12,32,103	33,66,528	
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TOTAL (DDO)				52,99,555	29,64,204	82,63,759	
SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK SHERWALA				2211	28,29,693	17,94,792	46,24,485
*****				-----			
TOTAL (DDO)				28,29,693	17,94,792	46,24,485	
SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DAROLI BHAI				2211	22,28,692	8,83,528	31,12,220

 TOTAL (DDO) 22, 28, 692 8, 83, 528 31, 12, 220

SENIOR MEDICAL OFFICER, I/C 2211 30, 97, 326 15, 78, 073 46, 75, 399
 PRIMARY HEALTH CENTRE, DHUDI KE

 TOTAL (DDO) 30, 97, 326 15, 78, 073 46, 75, 399

SENIOR MEDICAL OFFICER, I/C 2211 34, 16, 237 13, 45, 279 47, 61, 516
 PRIMARY HEALTH CENTRE, DODA

 TOTAL (DDO) 34, 16, 237 13, 45, 279 47, 61, 516

SENIOR MEDICAL OFFICER, I/C 2210 1, 06, 13, 350 60, 66, 798 1, 66, 80, 148
 PRIMARY HEALTH CENTRE, KOT ISA

KHAN

2211 28, 70, 316 14, 87, 998 43, 58, 314

TOTAL(DDO) 1,34,83,666 75,54,796 2,10,38,462

SENIOR MEDICAL OFFICER, I/C 2211 18,69,060 6,93,490 25,62,550

PRIMARY HEALTH CENTRE, LAMBI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 18,69,060 6,93,490 25,62,550

HEALTH AND FAMILY WELFARE DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB SENIOR MEDICAL OFFICER, I/C 2211 26,11,151 13,33,900 39,45,051

PRIMARY HEALTH CENTRE, PATTO HIRA

WELFARE

TOTAL (DDO)		FINMH0622. TXT 44, 80, 211	20, 27, 390	65, 07, 601
SENIOR MEDICAL OFFICER, I/C	2210	1, 10, 34, 633	52, 91, 683	1, 63, 26, 316
PUBLIC HEALTH CENTRE, KHUI KHERE				

TOTAL (DDO)		1, 10, 34, 633	52, 91, 683	1, 63, 26, 316
SENIOR MEDICAL OFFICER, I/C	2210	1, 22, 55, 823	60, 33, 959	1, 82, 89, 782
PUBLIC HEALTH CENTRE, SITTOGUNNO				

TOTAL (DDO)		1, 22, 55, 823	60, 33, 959	1, 82, 89, 782
SENIOR MEDICAL OFFICER, INCHARGE	2210	1, 05, 58, 818	51, 33, 819	1, 56, 92, 637
PUBLIC HEALTH CENTRE, CHAKOWAL				
	2235	76, 980	0	76, 980

TOTAL (DDO)		1, 06, 35, 798	51, 33, 819	1, 57, 69, 617

SENIOR MEDICAL OFFICER, JAIN	2210	1,68,45,349	75,17,984	2,43,63,333
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HOSPITAL, RAJPURA

TOTAL(DDO)		1,68,45,349	75,17,984	2,43,63,333
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SENIOR MEDICAL OFFICER, MLA	2210	39,63,864	18,16,712	57,80,576
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HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDI GARH

TOTAL(DDO)		39,63,864	18,16,712	57,80,576
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SENIOR MEDICAL OFFICER, MLA	2235	0	8,058	8,058
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HOSTEL DISPENSARY, 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

		TOTAL (DDO)		0	8,058	8,058
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON	2210	1,07,19,006	54,44,521	1,61,63,527

		TOTAL (DDO)		1,07,19,006	54,52,579	1,61,71,585
		SENIOR MEDICAL OFFICER, P. H. C. BABA BAKALA	2071	0	5,14,167	5,14,167
			2210	2,11,86,796	92,64,274	3,04,51,070

		TOTAL (DDO)		2,11,86,796	97,78,441	3,09,65,237
		SENIOR MEDICAL OFFICER, PHC BOOTHGARH	2210	65,70,390	32,09,912	97,80,302

 TOTAL (DDO) 65,70,390 32,09,912 97,80,302

SENIOR MEDICAL OFFICER, PHC 2210 1,25,25,272 65,96,261 1,91,21,533
 GHARAUN

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

 TOTAL (DDO) 1,25,25,272 66,96,261 1,92,21,533

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,33,46,754 55,99,314 1,89,46,068
 HEALTH CENTER SARHALI

 TOTAL (DDO) 1,33,46,754 55,99,314 1,89,46,068

SENIOR MEDICAL OFFICER, PRIMARY 2211 29,37,364 14,10,797 43,48,161
 HEALTH CENTER, SARHALI

TOTAL (DDO)		29,37,364	14,10,797	43,48,161
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SENIOR MEDICAL OFFICER, PRIMARY	2210	91,83,202	39,79,785	1,31,62,987
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HEALTH CENTER, SUR SINGH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				91,83,202	39,79,785	1,31,62,987
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	1,25,85,722	59,96,464	1,85,82,186
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HEALTH CENTRE

WELFARE

			2211	2,68,30,915	1,21,34,250	3,89,65,165
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TOTAL (DDO)				4,85,99,839	2,21,10,499	7,07,10,338
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SENIOR MEDICAL OFFICER, PRIMARY	2210	58,85,902	32,87,481	91,73,383
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HEALTH CENTRE DAROLI BHAI

TOTAL(DDO)		58,85,902	32,87,481	91,73,383

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,06,10,011	53,93,872	1,60,03,883
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HEALTH CENTRE DHUDI KE

TOTAL(DDO)		1,06,10,011	53,93,872	1,60,03,883

SENIOR MEDICAL OFFICER, PRIMARY	2210	97,41,878	51,28,270	1,48,70,148
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HEALTH CENTRE PATTO HIR SINGH

TOTAL(DDO)		97,41,878	51,28,270	1,48,70,148

SENIOR MEDICAL OFFICER, PRIMARY	2211	24,26,212	10,98,684	35,24,896
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HEALTH CENTRE SUJJON

TOTAL(DDO)	24,26,212	10,98,684	35,24,896

SENIOR MEDICAL OFFICER, PRIMARY 2210	1,34,53,872	64,51,925	1,99,05,797
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HEALTH CENTRE VERKA

TOTAL(DDO)	1,34,53,872	64,51,925	1,99,05,797

SENIOR MEDICAL OFFICER, PRIMARY 2211	17,93,464	8,98,772	26,92,236
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HEALTH CENTRE, ADAMPUR

TOTAL(DDO)	17,93,464	8,98,772	26,92,236

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0622.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 89,92,675 48,64,261 1,38,56,936
 FAMILY WELFARE, PUNJAB HEALTH CENTRE, ALAMWALA
 WELFARE

 TOTAL (DDO) 89,92,675 48,64,261 1,38,56,936

SENIOR MEDICAL OFFICER, PRIMARY 2211 28,63,869 14,81,273 43,45,142
 HEALTH CENTRE, AMARGARH

 TOTAL (DDO) 28,63,869 14,81,273 43,45,142

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,35,81,174 55,97,261 1,91,78,435
 HEALTH CENTRE, ANANDPUR KALUR

 TOTAL (DDO) 1,35,81,174 55,97,261 1,91,78,435

SENIOR MEDICAL OFFICER, PRIMARY	2211	35,99,980	18,34,482	54,34,462
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HEALTH CENTRE, BABA BAKALA

TOTAL (DDO)		35,99,980	18,34,482	54,34,462

SENIOR MEDICAL OFFICER, PRIMARY	2211	25,76,266	12,13,805	37,90,071
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HEALTH CENTRE, BALACHAUR

TOTAL (DDO)		25,76,266	12,13,805	37,90,071

SENIOR MEDICAL OFFICER, PRIMARY	2211	23,43,200	10,72,358	34,15,558
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HEALTH CENTRE, BALAIWALI

TOTAL (DDO)		23,43,200	10,72,358	34,15,558

SENIOR MEDICAL OFFICER, PRIMARY	2210	92,88,397	43,77,105	1,36,65,502
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HEALTH CENTRE, BALIANWALI

TOTAL(DDO)	92,88,397	43,77,105	1,36,65,502
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GOVERNMENT OF PUNJAB

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

NAME OF 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	5,23,308	3,45,362	8,68,670
		HEALTH CENTRE, BARAPIIND				

TOTAL(DDO)	5,23,308	3,45,362	8,68,670
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,05,46,972	48,75,960	1,54,22,932
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HEALTH CENTRE, BEHRAMPUR

FINMH0622.TXT

	2211	28,78,545	11,63,316	40,41,861

TOTAL (DDO)		1,34,25,517	60,39,276	1,94,64,793
SENIOR MEDICAL OFFICER, PRIMARY	2211	34,92,892	23,44,734	58,37,626
HEALTH CENTRE, BHADSO				
	2235	0	45,890	45,890

TOTAL (DDO)		34,92,892	23,90,624	58,83,516
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,70,32,268	85,60,355	2,55,92,623
HEALTH CENTRE, BHADSON				

TOTAL (DDO)		1,70,32,268	85,60,355	2,55,92,623
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,02,31,236	48,02,349	1,50,33,585
HEALTH CENTRE, BHAGTA				
	2211	26,51,123	12,71,291	39,22,414

TOTAL(DDO) 1,28,82,359 60,73,640 1,89,55,999

SENIOR MEDICAL OFFICER, PRIMARY 2210 88,61,544 43,31,673 1,31,93,217

HEALTH CENTRE, BHARATGARH

2211 25,21,337 8,01,518 33,22,855

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

TOTAL(DDO) 1,13,82,881 52,33,191 1,66,16,072

SENIOR MEDICAL OFFICER, PRIMARY 2210 78,26,324 39,09,601 1,17,35,925

HEALTH CENTRE, BHAWANI GARH

2211 30,61,961 11,97,077 42,59,038

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO)		1,08,88,285	51,06,678	1,59,94,963
FAMILY WELFARE, PUNJAB				
WELFARE				

SENIOR MEDICAL OFFICER, PRIMARY 2210		1,38,36,415	67,66,575	2,06,02,990
HEALTH CENTRE, BHULLAR,				
GURDASPUR				

	2211	47,41,630	21,27,789	68,69,419
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TOTAL(DDO)		2,94,66,330	1,40,01,042	4,34,67,372
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SENIOR MEDICAL OFFICER, PRIMARY 2211		25,46,143	11,25,909	36,72,052
HEALTH CENTRE, BHUNGA				

TOTAL(DDO)		25,46,143	11,25,909	36,72,052
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SENIOR MEDICAL OFFICER, PRIMARY 2211		28,83,538	14,36,786	43,20,324
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HEALTH CENTRE, BUDHAWAR

	2235	11,103	0	11,103
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TOTAL (DDO)		28,94,641	14,36,786	43,31,427
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,65,83,798	76,41,307	2,42,25,105
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HEALTH CENTRE, BUDLADA

	2211	30,45,904	14,54,042	44,99,946
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TOTAL (DDO)		1,96,29,702	90,95,349	2,87,25,051
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SENIOR MEDICAL OFFICER, PRIMARY	2211	18,61,688	9,31,796	27,93,484
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HEALTH CENTRE, BUGHAL BADHANI

TOTAL (DDO)		18,61,688	9,31,796	27,93,484
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,46,02,660	69,76,179	2,15,78,839
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HEALTH CENTRE, CHAKSHERWALA

TOTAL (DDO) 1,46,02,660 69,76,179 2,15,78,839

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHAMKAUR SAHIB	2210	1,31,37,046	64,47,473	1,95,84,519
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			2211	20,84,127	10,21,611	31,05,738
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TOTAL (DDO) 2,98,23,833 1,44,45,263 4,42,69,096

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2210	90,93,245	45,76,057	1,36,69,302
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	2211	25,40,264	11,79,811	37,20,075

TOTAL(DDO)		1,16,33,509	57,55,868	1,73,89,377

SENIOR MEDICAL OFFICER, PRIMARY	2211	26,49,229	12,62,024	39,11,253
HEALTH CENTRE, CHOKOWAL				

TOTAL(DDO)		26,49,229	12,62,024	39,11,253

SENIOR MEDICAL OFFICER, PRIMARY	2211	19,07,805	10,12,648	29,20,453
HEALTH CENTRE, DABWALA KALAN				

TOTAL(DDO)		19,07,805	10,12,648	29,20,453

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,38,13,171	85,90,073	2,24,03,244
HEALTH CENTRE, DHANAULA				
	2211	41,49,062	20,37,868	61,86,930

TOTAL(DDO) 1,79,62,233 1,06,27,941 2,85,90,174

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,23,97,612 71,82,330 1,95,79,942

HEALTH CENTRE, DHIANPUR

TOTAL(DDO) 1,23,97,612 71,82,330 1,95,79,942

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,06,61,807 49,19,733 1,55,81,540

HEALTH CENTRE, DHILLWAN

2211 23,53,038 21,64,042 45,17,080

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,30,14,845 70,83,775 2,00,98,620

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 1,12,29,340 58,35,760 1,70,65,100
 FAMILY WELFARE, PUNJAB HEALTH CENTRE, DODA
 WELFARE

***** -----
 TOTAL (DDO) 2,42,44,185 1,29,19,535 3,71,63,720

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,15,81,044 36,88,500 1,52,69,544
 HEALTH CENTRE, DORANGLA
 2211 27,22,983 9,71,213 36,94,196

***** -----
 TOTAL (DDO) 1,43,04,027 46,59,713 1,89,63,740

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,27,26,380 59,97,913 1,87,24,293
 HEALTH CENTRE, FATEGARH CHURIAN
 2211 20,07,096 9,15,824 29,22,920

***** -----
 TOTAL (DDO) 1,47,33,476 69,13,737 2,16,47,213

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,12,85,936	52,27,373	1,65,13,309
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HEALTH CENTRE, FERZESHAH

	2211	26,58,380	12,44,328	39,02,708
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TOTAL (DDO)		1,39,44,316	64,71,701	2,04,16,017
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SENIOR MEDICAL OFFICER, PRIMARY	2211	31,54,023	7,75,016	39,29,039
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HEALTH CENTRE, GUNIANA

TOTAL (DDO)		31,54,023	7,75,016	39,29,039
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SENIOR MEDICAL OFFICER, PRIMARY	2211	28,46,368	13,11,816	41,58,184
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HEALTH CENTRE, GURUHARSAHAI

TOTAL (DDO)		28,46,368	13,11,816	41,58,184
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SENIOR MEDICAL OFFICER, PRIMARY 2211 23, 17, 907 12, 10, 178 35, 28, 085
 HEALTH CENTRE, HALTA BADLA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		23, 17, 907	12, 10, 178	35, 28, 085

SENIOR MEDICAL OFFICER, PRIMARY 2210 79, 24, 652 37, 84, 114 1, 17, 08, 766
 HEALTH CENTRE, HATHAUR

2211 38, 72, 392 9, 39, 794 48, 12, 186

***** -----
 TOTAL (DDO) 1, 41, 14, 951 59, 34, 086 2, 00, 49, 037

SENIOR MEDICAL OFFICER, PRIMARY	2210	82,26,295	46,21,906	1,28,48,201
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HEALTH CENTRE, JAIMAL SINGH

TOTAL (DDO)		82,26,295	46,21,906	1,28,48,201

SENIOR MEDICAL OFFICER, PRIMARY	2211	26,47,326	13,38,917	39,86,243
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HEALTH CENTRE, JAMSHER KHAS

TOTAL (DDO)		26,47,326	13,38,917	39,86,243

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,10,80,894	54,00,646	1,64,81,540
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HEALTH CENTRE, JAND SAHIB

	2211	40,74,628	20,79,034	61,53,662
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TOTAL (DDO)		1,51,55,522	74,79,680	2,26,35,202

SENIOR MEDICAL OFFICER, PRIMARY	2211	10,82,942	6,24,665	17,07,607
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HEALTH CENTRE, JANDIALA

 TOTAL (DDO) 10,82,942 6,24,665 17,07,607

SENIOR MEDICAL OFFICER, PRIMARY 2211 14,48,697 18,80,242 33,28,939

HEALTH CENTRE, JANDWAL

 TOTAL (DDO) 14,48,697 18,80,242 33,28,939

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,30,94,327 58,07,403 1,89,01,730

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KAHNUWAN

TOTAL(DDO) 1,30,94,327 58,07,403 1,89,01,730

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 15,38,006 7,74,239 23,12,245
 FAMILY WELFARE, PUNJAB HEALTH CENTRE, KALA BAKARA
 WELFARE

TOTAL(DDO) 15,38,006 7,74,239 23,12,245

SENIOR MEDICAL OFFICER, PRIMARY 2211 28,96,033 11,11,028 40,07,061
 HEALTH CENTRE, KALA SANGHIAN

TOTAL(DDO) 28,96,033 11,11,028 40,07,061

SENIOR MEDICAL OFFICER, PRIMARY 2071 0 8,14,530 8,14,530
 HEALTH CENTRE, KALASANGIA

2210 1,21,98,559 51,45,177 1,73,43,736

TOTAL (DDO)	FINMH0622. TXT	1, 21, 98, 559	59, 59, 707	1, 81, 58, 266
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SENIOR MEDICAL OFFICER, PRIMARY	2210	75, 60, 746	39, 76, 525	1, 15, 37, 271
HEALTH CENTRE, KALO MAJRA				

TOTAL (DDO)		75, 60, 746	39, 76, 525	1, 15, 37, 271
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SENIOR MEDICAL OFFICER, PRIMARY	2211	18, 55, 596	11, 07, 742	29, 63, 338
HEALTH CENTRE, KALOMAJRA,				
PATIALA				

	2235	0	2, 20, 839	2, 20, 839
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TOTAL (DDO)		18, 55, 596	13, 28, 581	31, 84, 177
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SENIOR MEDICAL OFFICER, PRIMARY	2211	20, 02, 856	3, 70, 500	23, 73, 356
HEALTH CENTRE, KARTARPUR				

TOTAL (DDO)		20, 02, 856	3, 70, 500	23, 73, 356
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF 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, KASSOANA	2210	1,28,22,784	63,96,609	1,92,19,393	
*****				TOTAL (DDO)	1,28,22,784	63,96,609	1,92,19,393
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA	2211	27,22,118	13,02,818	40,24,936	
*****				TOTAL (DDO)	27,22,118	13,02,818	40,24,936

FINMH0622.TXT

SENIOR MEDICAL OFFICER, PRIMARY	2211	41,29,448	18,58,506	59,87,954
HEALTH CENTRE, KAUHRIAN				

TOTAL (DDO)		41,29,448	18,58,506	59,87,954
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SENIOR MEDICAL OFFICER, PRIMARY	2210	81,02,648	41,57,201	1,22,59,849
HEALTH CENTRE, KAULI				

	2211	23,28,600	11,71,095	34,99,695
	2235	0	42,564	42,564

TOTAL (DDO)		1,04,31,248	53,70,860	1,58,02,108
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,93,13,020	89,07,263	2,82,20,283
HEALTH CENTRE, KHI ALA KALAN				

TOTAL (DDO)		1,93,13,020	89,07,263	2,82,20,283
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SENIOR MEDICAL OFFICER, PRIMARY	2211	24,21,141	16,85,262	41,06,403
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HEALTH CENTRE, KHUI KHERA

 TOTAL (DDO) 24,21,141 16,85,262 41,06,403

SENIOR MEDICAL OFFICER, PRIMARY 2210 97,82,114 47,15,244 1,44,97,358

HEALTH CENTRE, KIRATPUR SAHIB

 TOTAL (DDO) 97,82,114 47,15,244 1,44,97,358

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

NAME OF 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, KOOMKALAN	2211	16,16,655	5,67,118	21,83,773

 TOTAL(DDO) 16,16,655 5,67,118 21,83,773

SENIOR MEDICAL OFFICER, PRIMARY 2210 97,81,557 55,60,026 1,53,41,583
 HEALTH CENTRE, LAMBI

 TOTAL(DDO) 97,81,557 55,60,026 1,53,41,583

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,08,24,658 49,89,108 1,58,13,766
 HEALTH CENTRE, LONGOWAL

2211 29,79,244 12,08,230 41,87,474

 TOTAL(DDO) 1,38,03,902 61,97,338 2,00,01,240

SENIOR MEDICAL OFFICER, PRIMARY 2210 65,44,722 32,97,014 98,41,736
 HEALTH CENTRE, MACHIWALA

2211 13,68,347 6,09,160 19,77,507

TOTAL(DDO)		79,13,069	39,06,174	1,18,19,243
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SENIOR MEDICAL OFFICER, PRIMARY	2211	32,99,526	5,39,936	38,39,462
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HEALTH CENTRE, MANAPUR

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TOTAL(DDO)		32,99,526	5,39,936	38,39,462
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,03,07,448	45,27,952	1,48,35,400
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HEALTH CENTRE, MAND BHANDER

	2211	33,03,672	12,66,021	45,69,693
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TOTAL(DDO)		1,36,11,120	57,93,973	1,94,05,093
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SENIOR MEDICAL OFFICER, PRIMARY	2211	17,68,785	17,83,600	35,52,385
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HEALTH CENTRE, MANDOT

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TOTAL(DDO)		17,68,785	17,83,600	35,52,385
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF 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, MANUPUR	2210	1,10,46,407	42,58,152	1,53,04,559	
			2235	0	1,37,948	1,37,948	

			TOTAL(DDO)	1,28,15,192	61,79,700	1,89,94,892	
			SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR	2211	32,03,043	15,31,211	47,34,254

			TOTAL(DDO)	32,03,043	15,31,211	47,34,254	

SENIOR MEDICAL OFFICER, PRIMARY	2210	96,60,346	41,20,736	1,37,81,082
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HEALTH CENTRE, MEHAL KALAN

	2211	18,23,742	7,36,969	25,60,711
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	2235	4,01,613	0	4,01,613
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TOTAL(DDO)		1,18,85,701	48,57,705	1,67,43,406
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SENIOR MEDICAL OFFICER, PRIMARY	2211	30,64,199	14,59,706	45,23,905
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HEALTH CENTRE, MOONAK

TOTAL(DDO)		30,64,199	14,59,706	45,23,905
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SENIOR MEDICAL OFFICER, PRIMARY	2211	24,25,560	10,46,353	34,71,913
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HEALTH CENTRE, MUJAFFARPUR

TOTAL(DDO)		24,25,560	10,46,353	34,71,913
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SENIOR MEDICAL OFFICER, PRIMARY	2211	FINMH0622.TXT	8,85,164	6,32,092	15,17,256
HEALTH CENTRE, MUKANDPUR					

TOTAL (DDO)			8,85,164	6,32,092	15,17,256
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SENIOR MEDICAL OFFICER, PRIMARY	2211		20,23,104	12,72,665	32,95,769
HEALTH CENTRE, NANDPUR KALOUR					

TOTAL (DDO)			20,23,104	12,72,665	32,95,769
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GOVERNMENT OF PUNJAB

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

NAME OF 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	1,06,77,046	54,24,308	1,61,01,354
HEALTH CENTRE, NATHANA						

	2211	21,73,565	16,69,523	38,43,088

TOTAL (DDO)		1,28,50,611	70,93,831	1,99,44,442
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,47,16,498	1,12,81,321	3,59,97,819
HEALTH CENTRE, NAUSHERA MAJJA				
SINGH				
	2211	41,25,737	17,41,504	58,67,241

TOTAL (DDO)		2,88,42,235	1,30,22,825	4,18,65,060
SENIOR MEDICAL OFFICER, PRIMARY	2211	27,10,340	14,81,883	41,92,223
HEALTH CENTRE, NOORPUR BEDI				

TOTAL (DDO)		27,10,340	14,81,883	41,92,223
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,38,95,606	59,67,105	1,98,62,711
HEALTH CENTRE, PAKHOWAL				

	2211	20,83,519	8,88,918	29,72,437

TOTAL (DDO)		1,59,79,125	68,56,023	2,28,35,148
SENIOR MEDICAL OFFICER, PRIMARY	2211	15,90,636	7,97,800	23,88,436
HEALTH CENTRE, PALDI				

TOTAL (DDO)		15,90,636	7,97,800	23,88,436
SENIOR MEDICAL OFFICER, PRIMARY	2235	0	16,702	16,702
HEALTH CENTRE, PATIALA				

TOTAL (DDO)		0	16,702	16,702
SENIOR MEDICAL OFFICER, PRIMARY	2210	87,75,176	40,61,067	1,28,36,243
HEALTH CENTRE, PAYAL				

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

NAME OF 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	19,41,338	1,96,392	21,37,730
		HEALTH CENTRE, PAYAL				

		TOTAL (DDO)		1,07,16,514	42,57,459	1,49,73,973
		SENIOR MEDICAL OFFICER, PRIMARY	2211	20,10,940	8,82,240	28,93,180
		HEALTH CENTRE, POSSI				

		TOTAL (DDO)		20,10,940	8,82,240	28,93,180
		SENIOR MEDICAL OFFICER, PRIMARY	2210	1,09,48,793	51,13,748	1,60,62,541
		HEALTH CENTRE, RANJIT BAGH				

	2211	19,04,063	8,56,844	27,60,907
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TOTAL (DDO)		1,28,52,856	59,70,592	1,88,23,448
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,66,729	5,06,212	9,72,941
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HEALTH CENTRE, SAMRALA

TOTAL (DDO)		4,66,729	5,06,212	9,72,941
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SENIOR MEDICAL OFFICER, PRIMARY	2210	80,26,862	43,91,411	1,24,18,273
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HEALTH CENTRE, SANGAT

	2211	29,19,516	12,41,826	41,61,342
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TOTAL (DDO)		1,09,46,378	56,33,237	1,65,79,615
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,21,06,624	62,90,948	1,83,97,572
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HEALTH CENTRE, SARDULGARH

TOTAL (DDO)		1, 21, 06, 624	62, 90, 948	1, 83, 97, 572
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SENIOR MEDICAL OFFICER, PRIMARY	2211	14, 67, 382	7, 16, 981	21, 84, 363
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HEALTH CENTRE, SAROYA

TOTAL (DDO)		14, 67, 382	7, 16, 981	21, 84, 363
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	26, 18, 718	12, 10, 593	38, 29, 311
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HEALTH CENTRE, SHAHKOT

WELFARE

TOTAL (DDO)		26, 18, 718	12, 10, 593	38, 29, 311
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SENIOR MEDICAL OFFICER, PRIMARY	2210	91,50,404	44,22,308	1,35,72,712
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HEALTH CENTRE, SHERPUR

	2211	27,98,989	12,84,373	40,83,362
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TOTAL(DDO)		1,19,49,393	57,06,681	1,76,56,074
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,70,79,920	84,22,877	2,55,02,797
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HEALTH CENTRE, SHUTRANA

TOTAL(DDO)		1,70,79,920	84,22,877	2,55,02,797
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SENIOR MEDICAL OFFICER, PRIMARY	2211	25,93,764	13,13,312	39,07,076
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HEALTH CENTRE, SHUTRANA, PATIALA

	2235	0	8,273	8,273
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TOTAL(DDO)		25,93,764	13,21,585	39,15,349
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SENIOR MEDICAL OFFICER, PRIMARY	2211	35,62,546	16,09,913	51,72,459
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HEALTH CENTRE, SIDHWANBET

TOTAL(DDO)		35,62,546	16,09,913	51,72,459
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SENIOR MEDICAL OFFICER, PRIMARY	2211	18,34,844	12,71,899	31,06,743
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HEALTH CENTRE, SITTO GUNN

TOTAL(DDO)		18,34,844	12,71,899	31,06,743
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,72,80,714	64,48,006	2,37,28,720
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HEALTH CENTRE, SUDHAR

	2211	18,03,689	8,81,004	26,84,693
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TOTAL(DDO)		1,90,84,403	73,29,010	2,64,13,413
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	1,26,80,055	54,26,531	1,81,06,586
			2211	31,31,527	17,69,893	49,01,420
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	TOTAL (DDO)			3,48,95,985	1,45,25,434	4,94,21,419
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA	2211	30,25,070	14,42,147	44,67,217
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	TOTAL (DDO)			30,25,070	14,42,147	44,67,217
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA	2210	1,24,97,703	61,86,154	1,86,83,857

	2211	25,76,871	12,80,866	38,57,737
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TOTAL (DDO)		1,50,74,574	74,67,020	2,25,41,594
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SENIOR MEDICAL OFFICER, PRIMARY	2211	35,56,496	12,12,823	47,69,319
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HEALTH CENTRE, THRIEWAL

TOTAL (DDO)		35,56,496	12,12,823	47,69,319
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SENIOR MEDICAL OFFICER, PRIMARY	2211	19,30,051	10,11,452	29,41,503
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HEALTH CENTRE, TIBBA

TOTAL (DDO)		19,30,051	10,11,452	29,41,503
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SENIOR MEDICAL OFFICER, PRIMARY	2210	89,50,694	45,23,700	1,34,74,394
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HEALTH CENTRE, MAINWIND

TOTAL (DDO)		89,50,694	45,23,700	1,34,74,394
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,50,88,952	74,75,919	2,25,64,871
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HEALTH UNIT, GHAROTA

TOTAL (DDO)		1,50,88,952	74,75,919	2,25,64,871
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,10,47,054	49,55,261	1,60,02,315
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HEALTH UNIT, SIDHWAN BET

WELFARE

TOTAL (DDO)		2,61,36,006	1,24,31,180	3,85,67,186
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SENIOR MEDICAL OFFICER, PUBLIC	2210	1,01,55,704	47,93,767	1,49,49,471
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HEALTH CENTRE, MAMDOT

TOTAL (DDO)		1,01,55,704	47,93,767	1,49,49,471

SENIOR MEDICAL OFFICER, PUNJAB	2210	94,14,494	46,75,538	1,40,90,032
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HEALTH CENTRE, ADAMPUR

TOTAL (DDO)		94,14,494	46,75,538	1,40,90,032

SENIOR MEDICAL OFFICER, PUNJAB	2210	96,76,338	56,11,619	1,52,87,957
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HEALTH DEPARTMENT, KALA BAKARA

TOTAL (DDO)		96,76,338	56,11,619	1,52,87,957

SENIOR MEDICAL OFFICER, SANGHAL	2211	18,59,882	9,99,717	28,59,599
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TOTAL (DDO)		18,59,882	9,99,717	28,59,599
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SENIOR MEDICAL OFFICER, SENIOR	2210	88,78,451	42,18,627	1,30,97,078
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MEDICAL OFFICER, AMARGARH

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TOTAL (DDO)		88,78,451	42,18,627	1,30,97,078
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SENIOR MEDICAL OFFICER, SENIOR	2210	1,14,93,278	62,85,237	1,77,78,515
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MEDICAL OFFICER, FATEHGARH

PANJGARIAN

	2211	31,85,247	16,37,042	48,22,289
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TOTAL (DDO)		1,46,78,525	79,22,279	2,26,00,804
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SENIOR MEDICAL OFFICER, SENIOR	2210	1,40,24,047	64,82,609	2,05,06,656
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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

		MEDICAL OFFICER, KORIAN				

		TOTAL(DDO)		1,40,24,047	64,82,609	2,05,06,656
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MALOWAL	2211	17,76,704	2,81,687	20,58,391

		TOTAL(DDO)		17,76,704	2,81,687	20,58,391
		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK	2210	1,62,15,946	68,74,334	2,30,90,280

		TOTAL(DDO)		1,62,15,946	68,74,334	2,30,90,280

SENIOR MEDICAL OFFICER, SENIOR	2235	0	10,000	10,000
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MEDICAL OFFICER, MSCH

TOTAL(DDO)		0	10,000	10,000

SENIOR MEDICAL OFFICER, SHAHKOT	2210	1,13,49,713	58,83,026	1,72,32,739
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TOTAL(DDO)		1,13,49,713	58,83,026	1,72,32,739

SENIOR MEDICAL OFFICER, SUB	2210	61,40,372	30,43,883	91,84,255
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DIVISIONAL HOSPITAL

TOTAL(DDO)		61,40,372	30,43,883	91,84,255

SENIOR MEDICAL OFFICER, PRIMARY	2235	0	49,060	49,060
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HEALTH CENTRE, KAULI

TOTAL (DDO)		FINMH0622. TXT	0	49,060	49,060
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SR MEDICAL OFFICER, I/C PHC	2210		2,77,29,229	1,36,76,555	4,14,05,784
DERABASSI					

TOTAL (DDO)			2,77,29,229	1,36,76,555	4,14,05,784
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ESI DISPENSARY, PURHARAN	2210	10,16,314	7,17,005	17,33,319
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TOTAL (DDO)				10,16,314	7,17,005	17,33,319
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SR. MEDICAL OFFICER, I/C PHC,	2210	72,13,490	45,83,772	1,17,97,262
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DUDHAN SADAN

	2211	23,96,974	12,68,053	36,65,027
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TOTAL (DDO)		96,10,464	58,51,825	1,54,62,289
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SR. MEDICAL OFFICER, I/C PHC,	2210	96,82,118	48,28,881	1,45,10,999
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HARPALPUR

	2211	18,69,693	8,96,287	27,65,980
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TOTAL (DDO)		1,15,51,811	57,25,168	1,72,76,979
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SR. MEDICAL OFFICER, PRIMARY	2210	1,36,91,876	65,04,338	2,01,96,214
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HEALTH CENTRE, PASSI

	2235	15,424	0	15,424
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TOTAL (DDO)		1,37,07,300	65,04,338	2,02,11,638
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SR. MEDICAL OFFICER, PUBLIC	2210	82,20,813	38,44,143	1,20,64,956
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HEALTH CENTRE, BUDHABAR

TOTAL (DDO)		82,20,813	38,44,143	1,20,64,956

SR. MEDICAL OFFICER, RURAL	2210	1,44,58,387	67,71,423	2,12,29,810
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HOSPITAL, HAZI PUR

	2211	24,77,036	10,41,792	35,18,828

TOTAL (DDO)		1,69,35,423	78,13,215	2,47,48,638

SR. MEDICAL OFFICER, CIVIL	2210	69,72,691	36,29,758	1,06,02,449
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HOSPITAL, GARHSHANKAR

GOVERNMENT OF PUNJAB

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)		69,72,691	36,29,758	1,06,02,449
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FAMILY WELFARE, PUNJAB

WELFARE

THE DISTRICT HOMEOPATHY		2210		8,12,376	1,48,722	9,61,098
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OFFICER, GOVERNMENT HOMEOPATHY

DISPENSARY

TOTAL(DDO)				77,85,067	37,78,480	1,15,63,547
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ZONAL MALARIA OFFICER, FEROZEPUR		2210		9,43,624	4,71,812	14,15,436
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TOTAL(DDO)				9,43,624	4,71,812	14,15,436
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ZONAL MALARIA OFFICER, JALANDHAR		2210		22,62,299	10,17,528	32,79,827
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TOTAL(DDO)			22,62,299	10,17,528	32,79,827
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ZONAL OFFICER, NATIONAL MALARIA	2210		24,58,270	13,65,200	38,23,470
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ERADI CATION PROGRAMME, PATIALA

TOTAL(DDO)			24,58,270	13,65,200	38,23,470
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TOTAL(CCO)			3,62,77,29,057	1,90,65,62,572	5,53,42,91,629
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TOTAL(DEPT)			3,62,77,29,057	1,90,65,62,572	5,53,42,91,629
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HEALTH	DIRECTOR, RESEARCH &	ASSI STANT CONTROLLER (F&A), DR.	2210	1,94,81,061	1,89,72,552	3,84,53,613
SERVI CES	MEDI CAL EDUCATION,	B. R. AMBEDKAR INSTITUTE OF				
	PUNJAB, CHANDI GARH	MEDI CAL SCI ENCE				

TOTAL(DDO)			1,94,81,061	1,89,72,552	3,84,53,613
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DEPUTY CONTROLLER (F&A) FOR	2211	7,88,469	1,79,972	9,68,441
PRINCIPAL, GOVT. MEDICAL				
COLLEGE, PATIALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL, GOVT. MEDICAL COLLEGE, PATIALA	2235	0	4,775	4,775

TOTAL (DDO)				7,88,469	1,84,747	9,73,216
		DEPUTY MEDICAL SUPERINTENDENT, T. B. CENTRE,	2235	1,00,390	51,415	1,51,805

PATIALA

 TOTAL (DDO) 1,00,390 51,415 1,51,805

DEPUTY MEDICAL SUPERINTENDENT, TB 2210 60,37,274 30,97,724 91,34,998

AND CHEST DISEASES HOSPITAL,

PATIALA

2235 1,11,443 7,05,101 8,16,544

 TOTAL (DDO) 61,48,717 38,02,825 99,51,542

DISTRICT AYURVEDIC & UNANI 2210 79,86,490 39,05,008 1,18,91,498

OFFICER, AMRITSAR

 TOTAL (DDO) 79,86,490 39,05,008 1,18,91,498

DY. MEDICAL SUPDT., T.B. CLINIC & 2210 89,62,691 43,74,153 1,33,36,844

SANATORIUM

TOTAL (DDO)			89,62,691	43,74,153	1,33,36,844	
MEDICAL SUPERINTENDENT, RAJINDRA	2210		10,24,72,003	4,43,66,933	14,68,38,936	
HOSPITAL, PATIALA						
	2235		4,42,152	6,21,980	10,64,132	

TOTAL (DDO)			10,29,14,155	4,49,88,913	14,79,03,068	
PRINCIPAL, DENTAL COLLEGE,	2210		1,12,12,577	87,33,375	1,99,45,952	
PATIALA						
	2235		0	74,815	74,815	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 12, 12, 577	88, 08, 190	2, 00, 20, 767
HEALTH	DIRECTOR, RESEARCH &	PRINCIPAL, GGS MEDICAL COLLEGE,	2235	0	1, 00, 000	1, 00, 000
SERVICES	MEDICAL EDUCATION,	FARI DKOT				
	PUNJAB, CHANDI GARH					

		TOTAL (DDO)		1, 12, 12, 577	89, 08, 190	2, 01, 20, 767
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		PRINCIPAL, GOVERNMENT AYURVEDIC	2210	85, 89, 590	32, 67, 839	1, 18, 57, 429
		COLLEGE, PATIALA				

		TOTAL (DDO)		85, 89, 590	32, 67, 839	1, 18, 57, 429
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		PRINCIPAL, GOVERNMENT MEDICAL	2210	19, 89, 11, 402	10, 49, 47, 156	30, 38, 58, 558
		COLLEGE				

		TOTAL (DDO)		19, 89, 11, 402	10, 49, 47, 156	30, 38, 58, 558
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PRINCIPAL, GOVERNMENT MEDICAL	2210	21,53,17,967	9,90,70,526	31,43,88,493
COLLEGE, PATIALA				
	2235	67,85,445	33,16,713	1,01,02,158

TOTAL (DDO)		22,21,03,412	10,23,87,239	32,44,90,651
PRINCIPAL, PUNJAB GOVERNMENT	2210	1,66,85,955	73,25,452	2,40,11,407
DENTAL COLLEGE, HOSPITAL				
	2235	0	51,368	51,368

TOTAL (DDO)		1,66,85,955	73,76,820	2,40,62,775
PRINCIPAL, STATE HEALTH AND	2211	21,23,937	10,73,624	31,97,561
FAMILY INSTITUTION PUNJAB				

TOTAL (DDO)		21,23,937	10,73,624	31,97,561

REGISTRAR CRO FOR MEDICAL 2210 12,25,06,883 6,52,31,893 18,77,38,776

SUPERINTENDENT, SGTB HOSPITAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 12,25,06,883 6,52,31,893 18,77,38,776

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	SUPERINTENDENT, GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	2210	40,02,316	18,50,094	58,52,410
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TOTAL (DDO) 12,65,09,199 6,70,81,987 19,35,91,186

SUPERINTENDENT, GOVERNMENT 2210 44,88,047 21,25,928 66,13,975

AYURVEDIC PHARMACY AND STORES,
PATIALA

	2235	0	33,916	33,916
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TOTAL (DDO)	44,88,047	21,59,844	66,47,891
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TOTAL (CCO)	73,70,06,092	37,34,82,312	1,11,04,88,404
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TOTAL (DEPT)	73,70,06,092	37,34,82,312	1,11,04,88,404
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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDI GARH	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070	1,00,45,654	98,74,656	1,99,20,310
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TOTAL (DDO)	1,00,45,654	98,74,656	1,99,20,310
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ADDITIONAL JUDGE, DESIGNATED	2014	18,84,847	9,08,300	27,93,147
COURT, PATIALA				

TOTAL (DDO)		18,84,847	9,08,300	27,93,147
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ADDITIONAL SESSION JUDGE (SENIOR	2071	1,19,944	32,073	1,52,017
DIVISION), ADDITIONAL SESSION				
JUDGE (SENIOR DIVISION)				

	2235	5,000	0	5,000
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TOTAL (DDO)		1,24,944	32,073	1,57,017
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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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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE, MANSA	2235	FINMH0622.TXT 2,47,010	0	2,47,010
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TOTAL(DDO)			2,47,010	0	2,47,010
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CHIEF JUDICIAL MAGISTRATE, DISTRICT COURTS	2235	1,800	0	1,800
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TOTAL(DDO)		1,800	0	1,800
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CHIEF JUDICIAL MAGISTRATE, FATEHGARH SAHIB	2014	13,91,858	7,44,748	21,36,606
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TOTAL(DDO)		13,91,858	7,44,748	21,36,606
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CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR	2014	3,33,13,592	1,61,61,178	4,94,74,770
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DIVISION)

 TOTAL(DDO) 3,33,13,592 1,61,61,178 4,94,74,770

CIVIL JUDGE (SENIOR 2014 1,36,23,166 63,73,893 1,99,97,059
 DIVISION), CIVIL JUDGE (SENIOR
 DIVISION)

 TOTAL(DDO) 1,36,23,166 63,73,893 1,99,97,059

CIVIL JUDGE (SR. DIVISION), CIVIL 2014 1,39,37,659 71,38,172 2,10,75,831
 JUDGE (SR. DIVISION)

2235 14,300 0 14,300

 TOTAL(DDO) 1,39,51,959 71,38,172 2,10,90,131

CIVIL JUDGE(S. D), SENIOR 2014 1,15,18,588 59,58,206 1,74,76,794
 DIVISION, NAWANSHHR

TOTAL (DDO) 1, 15, 18, 588 59, 58, 206 1, 74, 76, 794

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	1, 10, 43, 440	55, 21, 777	1, 65, 65, 217
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TOTAL (DDO) 2, 25, 62, 028 1, 14, 79, 983 3, 40, 42, 011

CIVIL JUDGE (SR. DIVISION), ROPAR 2014 1, 79, 49, 365 93, 94, 442 2, 73, 43, 807

TOTAL (DDO) 1, 79, 49, 365 93, 94, 442 2, 73, 43, 807

CIVIL JUDGE, SENIOR	2014	7,52,89,232	3,87,29,137	11,40,18,369
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DIVISION, LUDHIANA

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TOTAL (DDO)		7,52,89,232	3,87,29,137	11,40,18,369

CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	86,24,103	43,46,886	1,29,70,989
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DIVISIONA),

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TOTAL (DDO)		86,24,103	43,46,886	1,29,70,989

CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	3,19,58,914	1,62,03,535	4,81,62,449
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DIVISIONA), SANGRUR

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TOTAL (DDO)		3,19,58,914	1,62,03,535	4,81,62,449

CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	4,37,37,229	2,16,88,423	6,54,25,652
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DIVISION)

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TOTAL (DDO)				4,37,37,229	2,16,88,423	6,54,25,652
CIVIL JUDGE, HOSHI ARPUR	2014			2,72,75,183	1,45,32,868	4,18,08,051
*****				-----		
TOTAL (DDO)				2,72,75,183	1,45,32,868	4,18,08,051
CIVIL JUDGE, SENIOR DIVISION	2235			0	36,000	36,000
*****				-----		
TOTAL (DDO)				0	36,000	36,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, SENIOR DIVISION	2014	2,91,68,448	1,46,96,559	4,38,65,007

AND HARYANA CHANDI GARH

	2235	0	2,90,143	2,90,143

TOTAL (DDO)		2,91,68,448	1,49,86,702	4,41,55,150
CIVIL JUDGE, SENIOR DIVISION,	2014	2,02,87,445	1,05,37,919	3,08,25,364
KAPURTHALA				

TOTAL (DDO)		2,02,87,445	1,05,37,919	3,08,25,364
CIVIL JUDGE, SENIOR DIVISION,	2014	4,60,09,058	2,35,06,636	6,95,15,694
PATIALA				
	2071	2,31,045	9,75,921	12,06,966
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		4,63,40,103	2,44,82,557	7,08,22,660
CIVIL JUDGE, SR. DIVISION, MANS	2014	1,44,32,067	73,24,072	2,17,56,139

 TOTAL(DDO) 1,44,32,067 73,24,072 2,17,56,139

DISTRICT & SESSION 2014 1,36,65,826 76,18,740 2,12,84,566
 JUDGE, FATEHGARH SAHIB

 TOTAL(DDO) 1,36,65,826 76,18,740 2,12,84,566

DISTRICT & SESSION JUDGE, MOHALI 2014 2,10,38,546 98,77,025 3,09,15,571
 2235 39,136 0 39,136

 TOTAL(DDO) 2,10,77,682 98,77,025 3,09,54,707

DISTRICT & SESSION JUDGE, TARN 2014 1,19,23,817 53,48,930 1,72,72,747
 TARAN

2235 9,574 0 9,574

 TOTAL(DDO) 1,19,33,391 53,48,930 1,72,82,321

DISTRICT & SESSIONS JUDGE, MANSA 2014 1, 10, 77, 940 53, 28, 018 1, 64, 05, 958

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	DISTRICT & SESSIONS JUDGE, MANSA	2235	2, 18, 241	1, 47, 718	3, 65, 959
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TOTAL (DDO)				1, 12, 96, 181	54, 75, 736	1, 67, 71, 917
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DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE			2014	6, 26, 44, 047	3, 30, 10, 974	9, 56, 55, 021
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			2235	8, 55, 455	29, 710	8, 85, 165
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TOTAL (DDO)				6, 34, 99, 502	3, 30, 40, 684	9, 65, 40, 186
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DISTRICT AND SESSION	2014	1,89,98,379	94,15,434	2,84,13,813
JUDGE, DISTRICT AND SESSION				
JUDGE, SANGRUR				
	2235	1,29,173	91,411	2,20,584

TOTAL (DDO)		1,91,27,552	95,06,845	2,86,34,397
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DISTRICT AND SESSION	2014	1,40,57,665	67,92,368	2,08,50,033
JUDGE, DISTRICT COURTS				

TOTAL (DDO)		1,40,57,665	67,92,368	2,08,50,033
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DISTRICT AND SESSION	2014	1,90,93,172	93,84,191	2,84,77,363
JUDGE, HOSHI ARPUR				
	2235	0	1,58,678	1,58,678

TOTAL (DDO)		1,90,93,172	95,42,869	2,86,36,041
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DISTRICT AND SESSION	2014	2,94,79,913	1,47,65,200	4,42,45,113
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JUDGE, JALANDHAR

TOTAL (DDO)		2,94,79,913	1,47,65,200	4,42,45,113
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DISTRICT AND SESSION	2014	1,35,71,170	79,71,052	2,15,42,222
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JUDGE, KAPURTHALA

	2235	79,550	0	79,550
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr/>						
		TOTAL (DDO)		1,36,50,720	79,71,052	2,16,21,772

HIGH COURT REGISTRAR, PUNJAB & DISTRICT AND SESSION 2014 4,27,96,926 2,47,91,781 6,75,88,707
 OF PUNJAB HARYANA HIGH COURT, JUDGE, LUDHIANA
 AND HARYANA CHANDIGARH

2235 89,583 37,150 1,26,733

TOTAL(DDO) 5,65,37,229 3,27,99,983 8,93,37,212

DISTRICT AND SESSION 2014 2,41,45,491 1,23,68,424 3,65,13,915
 JUDGE, PATIALA

2235 0 1,49,408 1,49,408

TOTAL(DDO) 2,41,45,491 1,25,17,832 3,66,63,323

DISTRICT AND SESSION JUDGE, ROPAR 2014 1,45,05,453 72,64,488 2,17,69,941

2235 36,155 0 36,155

TOTAL(DDO) 1,45,41,608 72,64,488 2,18,06,096

JUDGE, SMALL CAUSE COURT, 2014 29,88,204 15,46,829 45,35,033

TOTAL (DDO)		29,88,204	15,46,829	45,35,033
REGI STRAR, PUNJAB AND HARYANA	2235	20,14,673	8,74,641	28,89,314
HIGH COURT				

TOTAL (DDO)		20,14,673	8,74,641	28,89,314
SENI OR SUBORDI NATE JUDGE, TARN	2235	14,855	0	14,855
TARAN				

TOTAL (DDO)		14,855	0	14,855
SPECI AL JUDGE (CBI)	2014	35,38,505	18,69,115	54,07,620
PUNJAB, SPECI AL JUDGE (CBI)				
PUNJAB				

TOTAL (DDO)		35,38,505	18,69,115	54,07,620

GOVERNMENT OF PUNJAB

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

NAME OF 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 AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	SPECIAL JUDICIAL MAGISTRATE (C. B. I), SPECIAL JUDICIAL MAGISTRATE (C. B. I)	2014	11,55,782	6,33,460	17,89,242	
*****				-----			
TOTAL (DDO)				46,94,287	25,02,575	71,96,862	
SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE, DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB				2014	4,96,442	2,48,844	7,45,286
*****				-----			
TOTAL (DDO)				4,96,442	2,48,844	7,45,286	

THE CIVIL JUDGE, SENIOR	2014	4,86,41,572	2,37,31,907	7,23,73,479
DIVISION, JALANDHAR				

TOTAL (DDO)		4,86,41,572	2,37,31,907	7,23,73,479
THE CIVIL JUDGE, FEROSZEPUR	2014	3,97,68,809	1,99,72,425	5,97,41,234

TOTAL (DDO)		3,97,68,809	1,99,72,425	5,97,41,234
THE CIVIL JUDGE, GURDASPUR	2014	2,90,35,126	1,44,07,579	4,34,42,705

TOTAL (DDO)		2,90,35,126	1,44,07,579	4,34,42,705
THE CIVIL JUDGE, THE CIVIL JUDGE,	2014	3,01,83,136	1,57,11,294	4,58,94,430
SENIOR DIVISION, BHATINDA				

TOTAL (DDO)		3,01,83,136	1,57,11,294	4,58,94,430

THE DISTRICT AND SESSION JUDGE, GURDASPUR	2014	2, 29, 92, 380	1, 24, 09, 885	3, 54, 02, 265
	2235	1, 31, 409	0	1, 31, 409

TOTAL (DDO)		2, 31, 23, 789	1, 24, 09, 885	3, 55, 33, 674

THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION	2014	2, 10, 28, 691	1, 05, 53, 461	3, 15, 82, 152
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION	2235	1, 48, 579	6, 10, 000	7, 58, 579

AND HARYANA CHANDIGARH

JUDGE, BHATINDA

FINMH0622.TXT

TOTAL(DDO)

2, 11, 77, 270

1, 11, 63, 461

3, 23, 40, 731

THE DISTRICT SESSION

2014

2, 38, 04, 789

1, 41, 35, 425

3, 79, 40, 214

JUDGE, FEROZEPUR

2235

1, 10, 817

0

1, 10, 817

TOTAL(DDO)

2, 39, 15, 606

1, 41, 35, 425

3, 80, 51, 031

TOTAL(CCO)

93, 67, 17, 928

48, 62, 31, 109

1, 42, 29, 49, 037

TOTAL(DEPT)

93, 67, 17, 928

48, 62, 31, 109

1, 42, 29, 49, 037

HOMEOPATHY HEAD OF HOMEOPATHY,

DISTRICT HOMEOPATHY

2210

20, 38, 165

7, 76, 871

28, 15, 036

PUNJAB

OFFICER, DISTRICT HOMEOPATHY

HOSPITAL, SAS NAGAR MOHALI

 TOTAL (DDO) 20,38,165 7,76,871 28,15,036

 TOTAL (CCO) 20,38,165 7,76,871 28,15,036

 TOTAL (DEPT) 20,38,165 7,76,871 28,15,036

HORTI CULTUR DI RECTOR, HORTI CULTURE, ASSI STANT DI RECTOR 2235 8,155 0 8,155
 E PUNJAB (HORTI CULTURE), KAPURTHALA

2401 22,04,319 9,60,023 31,64,342

 TOTAL (DDO) 22,12,474 9,60,023 31,72,497

ASSI STANT 2401 14,92,092 7,58,741 22,50,833
 DI RECTOR (HORTI CULTURE), HORTI CULT

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

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

URE DEPARTMENT						

TOTAL (DDO)				14,92,092	7,58,741	22,50,833

HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR, HORTICULTURE	2401	15,52,170	7,91,110	23,43,280

TOTAL (DDO)				15,52,170	7,91,110	23,43,280

ASSISTANT DIRECTOR, HORTICULTURE, ROPAR			2235	11,400	12,865	24,265

			2401	22,19,050	11,11,157	33,30,207

TOTAL (DDO)		22,30,450	11,24,022	33,54,472

D D H (P), D D H (P), JALANDHAR	2235	74,584	7,146	81,730
	2401	71,08,306	36,18,440	1,07,26,746

TOTAL (DDO)		71,82,890	36,25,586	1,08,08,476

DEPUTY DIRECTOR	2235	62,968	16,568	79,536
HORTI CULTURE (GRAPES), BHATI NDA				
	2401	37,06,973	19,06,035	56,13,008

TOTAL (DDO)		37,69,941	19,22,603	56,92,544

DEPUTY DIRECTOR	2401	42,25,457	20,37,508	62,62,965
HORTI CULTURE, HORTI CULTURE				

TOTAL (DDO)		42,25,457	20,37,508	62,62,965

DEPUTY DIRECTOR OF	2401	3,86,682	4,37,742	8,24,424
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HORTICULTURE, FEROZEPUR

TOTAL (DDO)		3,86,682	4,37,742	8,24,424
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DEPUTY DIRECTOR,	2071	0	3,59,424	3,59,424
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HORTICULTURE, HOSHI ARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR, HORTICULTURE, HOSHI ARPUR	2235	20,150	0	20,150
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	2401	61,58,609	32,74,448	94,33,057
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TOTAL (DDO)		61,58,609	32,74,448	94,33,057
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DEPUTY DI RECTOR,	2235	22,570	0	22,570
HORTI CULTURE, SANGRUR				
	2401	20,35,639	9,94,433	30,30,072

TOTAL (DDO)		20,58,209	9,94,433	30,52,642
DEPUTY DI RECTOR, DEPUTY DI RECTOR,	2401	22,53,811	11,29,078	33,82,889
HORTI CULTURE, FARI DKOT				

TOTAL (DDO)		22,53,811	11,29,078	33,82,889
DEPUTY DI RECTOR, HORTI CULTURE	2235	37,674	2,50,998	2,88,672
	2401	34,03,035	21,20,786	55,23,821

TOTAL (DDO)		34,40,709	23,71,784	58,12,493
DEPUTY DI RECTOR, HORTI CULTURE,	2401	35,16,895	17,51,272	52,68,167

ABOHAR

 TOTAL (DDO) 35,16,895 17,51,272 52,68,167

DEPUTY 2235 0 5,300 5,300

DI RECTOR, HORTI CULTURE, BHATI NDA

 TOTAL (DDO) 0 5,300 5,300

DI RECTOR, HORTI CULTURE 2401 72,55,401 35,67,001 1,08,22,402

DEPARTMENT, PUNJAB

2851 1,75,064 87,532 2,62,596

 TOTAL (DDO) 74,30,465 36,54,533 1,10,84,998

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

	TOTAL(CCO)			4,79,31,004	2,51,97,607	7,31,28,611

	TOTAL(DEPT)			4,79,31,004	2,51,97,607	7,31,28,611
HOSPITALITY DIRECTOR, PUNJAB	HOSPITALITY,	ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB	2070	3,08,20,463	2,28,87,486	5,37,07,949
			2071	5,73,440	4,40,320	10,13,760

	TOTAL(DDO)			3,88,24,368	2,69,82,339	6,58,06,707

	TOTAL(CCO)			7,93,24,907	4,85,25,413	12,78,50,320

TOTAL(DEPT) 7,93,24,907 4,85,25,413 12,78,50,320

HOUSING AND SECRETARY TO GOVERNMENT, ADDITIONAL DEPUTY COMMISSIONER 2217 3,30,301 1,31,301 4,61,602

URBAN HOUSING & URBAN (URBAN DEVELOPMENT),

DEVELOPMENT DEVELOPMENT, PUNJAB MALERKOTLA, OFFICE OF ADC, URBAN
DEVELOPMENT, MALERKOTLA

TOTAL(DDO) 3,30,301 1,31,301 4,61,602

DEPUTY COMMISSIONER, SANGRUR 2235 1,44,546 0 1,44,546

TOTAL(DDO) 1,44,546 0 1,44,546

TOTAL(CCO) 4,74,847 1,31,301 6,06,148

TOTAL (DEPT)				FINMH0622. TXT			
				4, 74, 847	1, 31, 301	6, 06, 148	

INDUSTRIAL	DI RECTOR TECHNICAL	ADM INI STRATIVE	2230	1, 89, 29, 709	2, 57, 41, 932	4, 46, 71, 641	
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TRAINING	EDUCATION & INDUSTRIAL	OFFI CER, I NDUSTRI AL TRAINING,					
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AND	TRAINING, PUNJAB	PUNJAB					
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TECHNICAL

EDUCATION

			2235	6, 942	0	6, 942	
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		1, 89, 36, 651	2, 57, 41, 932	4, 46, 78, 583
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TRAINING	EDUCATION & INDUSTRIAL					
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AND	TRAINING, PUNJAB					
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TECHNICAL

EDUCATION

HEAD MI STRESS, GOVERNMENT	2230	8,66,024	4,53,646	13,19,670
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

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TOTAL (DDO)		1,98,02,675	2,61,95,578	4,59,98,253

HEADMASTER, G. I. S. G., DERA BABA	2230	4,08,566	2,71,270	6,79,836
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NANAK

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TOTAL (DDO)		4,08,566	2,71,270	6,79,836

HEADMASTER, G. I. T. I	2230	1,80,326	93,588	2,73,914
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WOMEN, BHOGPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		1,80,326	93,588	2,73,914

HEADMASTER, GOVERNMENT INDUSTRIAL 2230	3,66,915	1,85,808	5,52,723
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SCHOOL FOR BOYS, HOSHI ARPUR

TOTAL (DDO)	3,66,915	1,85,808	5,52,723
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HEADMASTER, GOVERNMENT INDUSTRIAL 2230	3,91,572	2,28,496	6,20,068
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TRAINING CENTRE, KAPURTHALA

TOTAL (DDO)	3,91,572	2,28,496	6,20,068
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HEADMASTER, GOVERNMENT TRAINING 2235	68,000	0	68,000
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SCHOOL, HOSHI ARPUR

TOTAL (DDO)	68,000	0	68,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN	2230	24,88,907	13,91,521	38,80,428	
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TOTAL (DDO)				24,88,907	13,91,521	38,80,428	
HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA				2230	16,07,656	8,24,018	24,31,674
*****				-----			
TOTAL (DDO)				16,07,656	8,24,018	24,31,674	
HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK				2230	6,35,797	3,22,406	9,58,203

TOTAL (DDO)	6,35,797	3,22,406	9,58,203
HEADMI STRESS, G I S G, HOSHI ARPUR 2235	34,984	0	34,984

TOTAL (DDO)	34,984	0	34,984
HEADMI STRESS, G. I. T. I. WOMEN, 2235	2,00,000	0	2,00,000
BARNALA			

TOTAL (DDO)	2,00,000	0	2,00,000
HEADMI STRESS, G. I. S. G. , KHANNA 2230	10,18,815	3,53,340	13,72,155

TOTAL (DDO)	10,18,815	3,53,340	13,72,155
HEADMI STRESS, G. I. S. G. , NABHA 2230	13,45,994	6,40,347	19,86,341

TOTAL (DDO)	13,45,994	6,40,347	19,86,341

HEADMI STRESS, G. I. S. G. , PATHANKOT 2230	12,26,771	5,34,847	17,61,618
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TOTAL (DDO)	12,26,771	5,34,847	17,61,618
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HEADMI STRESS, G. I. S. G. , SAMRALA 2230	6,08,806	3,06,321	9,15,127
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GOVERNMENT OF PUNJAB

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

NAME OF 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)		6,08,806	3,06,321	9,15,127

HEADMI STRESS, G. I. T. I. (WOMEN),	2230	4,86,698	2,97,230	7,83,928
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GI DDERBAHA

TOTAL (DDO)		10,95,504	6,03,551	16,99,055
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HEADMI STRESS, GOVERNMENT	2230	2,11,846	2,19,584	4,31,430
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INDUSTRIAL TRAINING (WOMEN),

SANGRUR

TOTAL (DDO)		2,11,846	2,19,584	4,31,430
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HEADMI STRESS, GOVERNMENT	2230	11,92,068	6,33,986	18,26,054
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INDUSTRIAL TRAINING CENTRE

(WOMEN)

TOTAL (DDO)		11,92,068	6,33,986	18,26,054
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		FINMH0622.TXT		
HEADMI STRESS, GOVERNMENT	2230	3,96,436	1,89,308	5,85,744
INDUSTRIAL TRAINING FOR WOMEN, DHURI				

TOTAL(DDO)		3,96,436	1,89,308	5,85,744

HEADMI STRESS, GOVERNMENT	2230	10,88,443	6,59,663	17,48,106
INDUSTRIAL TRAINING INSTITUTE (WOMEN)				

TOTAL(DDO)		10,88,443	6,59,663	17,48,106

HEADMI STRESS, GOVERNMENT	2230	6,30,907	3,11,102	9,42,009
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROSZEPUR				

NAME OF 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)		6,30,907	3,11,102	9,42,009
		HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR	2230	3,60,358	1,91,844	5,52,202

		TOTAL (DDO)		9,91,265	5,02,946	14,94,211
		HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR	2230	10,40,754	4,71,014	15,11,768

 TOTAL (DDO) 10,40,754 4,71,014 15,11,768

HEADMI STRESS, GOVERNMENT 2230 9,90,123 4,89,974 14,80,097

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KOTKAPURA

 TOTAL (DDO) 9,90,123 4,89,974 14,80,097

HEADMI STRESS, GOVERNMENT 2230 4,25,552 1,84,404 6,09,956

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

 TOTAL (DDO) 4,25,552 1,84,404 6,09,956

HEADMI STRESS, GOVERNMENT 2230 2,80,728 1,647 2,82,375

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

TOTAL (DDO) 2,80,728 1,647 2,82,375

HEADMI STRESS, GOVERNMENT 2230 3,74,576 2,23,976 5,98,552

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,74,576 2,23,976 5,98,552

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB HEADMI STRESS, GOVERNMENT 2230 6,06,193 1,58,413 7,64,606

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

TECHNICAL

EDUCATION

 TOTAL (DDO) 6,06,193 1,58,413 7,64,606

HEADMI STRESS, GOVERNMENT 2230 5,64,412 2,91,304 8,55,716
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), ZI RA

 TOTAL (DDO) 5,64,412 2,91,304 8,55,716

HEADMI STRESS, GOVERNMENT 2230 3,69,958 13,304 3,83,262
 INDUSTRIAL TRAINING INSTITUTE
 FOR WOMEN, AHMEDGARH

 TOTAL (DDO) 3,69,958 13,304 3,83,262

HEADMI STRESS, GOVERNMENT 2230 23,40,991 12,16,012 35,57,003
 INDUSTRIAL TRAINING INSTITUTE
 FOR WOMEN, HOSHI ARPUR

 TOTAL (DDO) 23,40,991 12,16,012 35,57,003

HEADMI STRESS, INDUSTRIAL TRAINING 2230 8,30,558 2,11,868 10,42,426
 INSTITUTE (WOMEN)

 TOTAL (DDO) 8,30,558 2,11,868 10,42,426

HEADMI STRESS, INDUSTRIAL TRAINING 2230 7,18,482 2,34,120 9,52,602
 INSTITUTE FOR WOMEN DHARAMKOT

 TOTAL (DDO) 7,18,482 2,34,120 9,52,602

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0622.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	PLACEMENT OFFICER, GOVT. ITI	2230	38,80,228	25,88,596	64,68,824
TRAINING	EDUCATION & INDUSTRIAL	(WOMEN), MOHALI				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

TOTAL (DDO)	45,98,710	28,22,716	74,21,426
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PRINCIPAL, ART & CRAFTS TEACHER	2235	8,304	0	8,304
TRAINING INSTITUTE, NABHA				

TOTAL (DDO)	8,304	0	8,304
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PRINCIPAL, DAYANAND INDUSTRIAL	2230	39,27,647	20,84,343	60,11,990
TRAINING INSTITUTE				

TOTAL (DDO)		FINMH0622. TXT 39,27,647	20,84,343	60,11,990
PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE	2230	11,25,825	5,67,004	16,92,829
	2235	9,15,000	0	9,15,000
***** -----				
TOTAL (DDO)		20,40,825	5,67,004	26,07,829
PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA	2230	11,00,852	5,56,861	16,57,713
***** -----				
TOTAL (DDO)		11,00,852	5,56,861	16,57,713
PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING	2230	11,15,412	4,93,764	16,09,176
***** -----				
TOTAL (DDO)		11,15,412	4,93,764	16,09,176

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 12,08,762 4,74,963 16,83,725

TRAINING INSTITUTE (W), ANANDPUR

TOTAL(DDO) 12,08,762 4,74,963 16,83,725

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	25,64,279	12,91,607	38,55,886
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (W), KHEOWALI				
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AND	TRAINING, PUNJAB					
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TECHNICAL						
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EDUCATION						
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TOTAL(DDO) 25,64,279 12,91,607 38,55,886

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 35,69,432 17,46,424 53,15,856

TRAINING INSTITUTE (WOEMN),

AMRITSAR

TOTAL (DDO) 35,69,432 17,46,424 53,15,856

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 15,00,737 7,62,621 22,63,358

TRAINING INSTITUTE (WOMEN),

BHATINDA

TOTAL (DDO) 15,00,737 7,62,621 22,63,358

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 17,87,299 8,83,635 26,70,934

TRAINING INSTITUTE (WOMEN),

LUDHIANA

TOTAL (DDO) 17,87,299 8,83,635 26,70,934

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	3,22,586	1,58,509	4,81,095
TRAINING INSTITUTE (WOMEN),				
NANGAL				
	2235	0	10,600	10,600

TOTAL (DDO)		3,22,586	1,69,109	4,91,695

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	36,57,112	15,26,557	51,83,669
TRAINING INSTITUTE (WOMEN),				
RAJPURA				

TOTAL (DDO)		36,57,112	15,26,557	51,83,669

GOVERNMENT OF PUNJAB

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

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

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,30,996	70,795	2,01,791
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOMEN),				
AND	TRAINING, PUNJAB	SUNAM				
TECHNICAL						
EDUCATION						

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TOTAL (DDO)	37,88,108	15,97,352	53,85,460

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	16,100	5,100	21,200
TRAINING INSTITUTE FOR WOMEN,				
PATIALA				
	2235	89,68,211	30,64,880	1,20,33,091

*****	-----	-----	-----
TOTAL (DDO)	89,84,311	30,69,980	1,20,54,291

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	10,96,606	10,97,996	21,94,602
TRAINING INSTITUTE, (SC) BAGWAIN				
GARHSHANKAR				

 TOTAL(DDO) 10,96,606 10,97,996 21,94,602

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 0 1,57,074 1,57,074
 TRAINING INSTITUTE, PATIALA

 TOTAL(DDO) 0 1,57,074 1,57,074

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 76,42,716 12,62,382 89,05,098
 TRAINING INSTITUTE, RAJPURA

 TOTAL(DDO) 76,42,716 12,62,382 89,05,098

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 73,46,792 29,41,188 1,02,87,980
 TRAINING INSTITUTE, RANJIT

AVENUE

 TOTAL(DDO) 73,46,792 29,41,188 1,02,87,980

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 58,96,822 28,38,202 87,35,024
 TRAINING, SUNAM

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				58,96,822	28,38,202	87,35,024
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVT. INDUSTRIAL	2230	38,60,987	20,03,179	58,64,166
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE FOR WOMEN				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

TOTAL (DDO)		FINMH0622. TXT 38,60,987	20,03,179	58,64,166
PRINCIPAL, I. T. I. FDK.	2230	54,68,563	30,65,039	85,33,602

TOTAL (DDO)		54,68,563	30,65,039	85,33,602
PRINCIPAL, I. T. I. , BOMIAL	2230	29,32,864	17,62,163	46,95,027

TOTAL (DDO)		29,32,864	17,62,163	46,95,027
PRINCIPAL, INDUSTRIAL TRAINING	2230	9,71,168	4,92,129	14,63,297
CENTRE MUKATSAR				

TOTAL (DDO)		9,71,168	4,92,129	14,63,297
PRINCIPAL, INDUSTRIAL TRAINING	2230	20,11,172	12,78,787	32,89,959
INSTITUTE				

TOTAL (DDO)		FINMH0622. TXT 20, 11, 172	12, 78, 787	32, 89, 959
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PRINCIPAL, INDUSTRIAL TRAINING	2230	0	10, 43, 414	10, 43, 414
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INSTITUTE (WOMEN), JAGRAON

TOTAL (DDO)		0	10, 43, 414	10, 43, 414
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PRINCIPAL, INDUSTRIAL TRAINING	2230	54, 55, 101	20, 11, 859	74, 66, 960
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INSTITUTE , BASSI PATHANA

TOTAL (DDO)		54, 55, 101	20, 11, 859	74, 66, 960
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 13,90,094 2,76,120 16,66,214
 TRAINING EDUCATION & INDUSTRIAL INSTITUTE FOR WOMEN,
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

***** -----
 TOTAL (DDO) 68,45,195 22,87,979 91,33,174

PRINCIPAL, INDUSTRIAL TRAINING 2230 17,04,028 9,13,506 26,17,534
 INSTITUTE FOR WOMEN, TANDA

***** -----
 TOTAL (DDO) 17,04,028 9,13,506 26,17,534

PRINCIPAL, INDUSTRIAL TRAINING 2230 66,89,936 35,06,011 1,01,95,947
 INSTITUTE MOGA

***** -----
 TOTAL (DDO) 66,89,936 35,06,011 1,01,95,947

PRINCIPAL, INDUSTRIAL TRAINING 2230 49,71,162 24,99,526 74,70,688

INSTITUTE NAWANSHAHAR

***** -----
 TOTAL (DDO) 49,71,162 24,99,526 74,70,688

PRINCIPAL, INDUSTRIAL TRAINING 2230 6,09,160 3,59,710 9,68,870

INSTITUTE SOONDH

***** -----
 TOTAL (DDO) 6,09,160 3,59,710 9,68,870

PRINCIPAL, INDUSTRIAL TRAINING 2230 86,69,399 22,40,838 1,09,10,237

INSTITUTE,

***** -----
 TOTAL (DDO) 86,69,399 22,40,838 1,09,10,237

PRINCIPAL, INDUSTRIAL TRAINING 2230 16,51,168 6,17,956 22,69,124

INSTITUTE, BANUR

TOTAL(DDO) 16,51,168 6,17,956 22,69,124

GOVERNMENT OF PUNJAB

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

NAME OF 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, BATALA	2230	55,57,524	27,73,977	83,31,501

TOTAL(DDO) 72,08,692 33,91,933 1,06,00,625

PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA 99,98,729 45,69,211 1,45,67,940

	2235	0	48,265	48,265
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TOTAL (DDO)		99,98,729	46,17,476	1,46,16,205
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PRINCIPAL, INDUSTRIAL TRAINING	2235	0	47,784	47,784
INSTITUTE, BUDLADA				

TOTAL (DDO)		0	47,784	47,784
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PRINCIPAL, INDUSTRIAL TRAINING	2230	17,50,204	8,84,898	26,35,102
INSTITUTE, GAJJARWAL				

TOTAL (DDO)		17,50,204	8,84,898	26,35,102
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,32,18,388	65,91,388	1,98,09,776
INSTITUTE, GURDASPUR				

TOTAL (DDO)		1,32,18,388	65,91,388	1,98,09,776
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,17,36,953	45,14,320	1,62,51,273
INSTITUTE, HOSHI ARPUR				

TOTAL (DDO)		1,17,36,953	45,14,320	1,62,51,273

PRINCIPAL, INDUSTRIAL TRAINING	2230	44,95,096	8,69,748	53,64,844
INSTITUTE, KALANAUR				

TOTAL (DDO)		44,95,096	8,69,748	53,64,844

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	FINMH0622.TXT 16,40,750	10,36,424	26,77,174
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, LOPOKE				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

*****	-----	-----	-----
TOTAL(DDO)	16,40,750	10,36,424	26,77,174

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,33,83,351	56,69,368	1,90,52,719
INSTITUTE, LUDHIANA				

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TOTAL(DDO)	1,33,83,351	56,69,368	1,90,52,719

PRINCIPAL, INDUSTRIAL TRAINING	2230	30,12,799	14,05,826	44,18,625
INSTITUTE, MANUKE				

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TOTAL(DDO)	30,12,799	14,05,826	44,18,625

PRINCIPAL, INDUSTRIAL TRAINING	2230	61,36,551	31,51,379	92,87,930
INSTITUTE, NANGAL				

TOTAL (DDO)		61,36,551	31,51,379	92,87,930
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PRINCIPAL, INDUSTRIAL TRAINING	2230	85,33,855	47,17,085	1,32,50,940
INSTITUTE, PATHANKOT				

TOTAL (DDO)		85,33,855	47,17,085	1,32,50,940
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,19,80,062	58,30,080	1,78,10,142
INSTITUTE, PATIALA				

	2235	0	4,29,046	4,29,046
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TOTAL (DDO)		1,19,80,062	62,59,126	1,82,39,188
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PRINCIPAL, INDUSTRIAL TRAINING	2230	65,62,965	8,69,375	74,32,340
INSTITUTE, QADIAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				65,62,965	8,69,375	74,32,340
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR	2230	45,16,035	25,04,082	70,20,117

TOTAL (DDO)				1,10,79,000	33,73,457	1,44,52,457
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA				2230	51,81,549	25,82,900	77,64,449
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 TOTAL (DDO) 51,81,549 25,82,900 77,64,449

PRINCIPAL, INDUSTRIAL TRAINING 2230 62,84,767 31,32,637 94,17,404
 INSTITUTE, TALWARA

 TOTAL (DDO) 62,84,767 31,32,637 94,17,404

PRINCIPAL, INDUSTRIAL TRAINING 2230 6,09,501 2,99,753 9,09,254
 INSTITUTE, INDUSTRIAL TRAINING
 INSTITUTE, JAI TO

 TOTAL (DDO) 6,09,501 2,99,753 9,09,254

PRINCIPAL, INDUSTRIAL TRAINING 2230 12,20,740 6,29,020 18,49,760
 INSTITUTE, JAI TU

TOTAL (DDO)		12, 20, 740	6, 29, 020	18, 49, 760
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PRINCIPAL, JUNIOR TECHNICAL	2230	86, 03, 550	41, 15, 996	1, 27, 19, 546
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SCHOOL, KAPURTHALA

TOTAL (DDO)		86, 03, 550	41, 15, 996	1, 27, 19, 546
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PRINCIPAL, MEHAR CHAND	2230	74, 46, 334	36, 18, 653	1, 10, 64, 987
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INDUSTRIAL TRAINING CENTRE

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		74, 46, 334	36, 18, 653	1, 10, 64, 987
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TECHNICAL
EDUCATION

PRINCIPAL, GOVT. INDUSTRIAL	2230	58,660	3,23,654	3,82,314
TRAINING INSTITUTE(WOMEN), NAWANSHAHR				

TOTAL(DDO)		75,04,994	39,42,307	1,14,47,301
SUPERINTENDENT(TECH), GOVERNMENT	2230	8,30,204	4,60,567	12,90,771
INDUSTRIAL TRAINING INSTITUTE				

TOTAL(DDO)		8,30,204	4,60,567	12,90,771
SUPERINTENDENT(TECH), INDUSTRIAL	2071	0	9,79,251	9,79,251
TRAINING INSTITUTE LALRU				
	2230	31,98,672	22,29,624	54,28,296

 TOTAL (DDO) 31,98,672 32,08,875 64,07,547

SUPERINTENDENT, GOVERNMENT 2230 17,84,658 7,22,883 25,07,541
 INDUSTRIAL TRAINING INSTITUTE,

 TOTAL (DDO) 17,84,658 7,22,883 25,07,541

SUPERINTENDENT, INDUSTRIAL 2230 17,88,688 9,00,556 26,89,244
 TRAINING INSTITUTE

 TOTAL (DDO) 17,88,688 9,00,556 26,89,244

SUPERINTENDENT, INDUSTRIAL 2230 8,26,798 4,00,894 12,27,692
 TRAINING INSTITUTE SARAI NAGA

 TOTAL (DDO) 8,26,798 4,00,894 12,27,692

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	41,89,073	20,34,600	62,23,673	
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, FAZILKA					
*****				-----			
TOTAL (DDO)				50,15,871	24,35,494	74,51,365	
SUPERINTENDENT, INDUSTRIAL				2230	62,85,200	33,56,001	96,41,201
TRAINING INSTITUTE, FEROZEPUR							
*****				-----			
TOTAL (DDO)				62,85,200	33,56,001	96,41,201	

SUPERINTENDENT, INDUSTRIAL	2230	13,97,900	7,18,430	21,16,330
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TRAINING INSTITUTE, HARIANA

	2235	7,054	0	7,054
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TOTAL(DDO)		14,04,954	7,18,430	21,23,384
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SUPERINTENDENT, INDUSTRIAL	2230	27,89,068	9,97,813	37,86,881
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TRAINING INSTITUTE, NABHA

TOTAL(DDO)		27,89,068	9,97,813	37,86,881
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SUPERINTENDENT, INDUSTRIAL	2230	2,96,276	1,23,568	4,19,844
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TRAINING INSTITUTE, SULTANPUR

TOTAL(DDO)		2,96,276	1,23,568	4,19,844
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SUPERINTENDENT, INDUSTRIAL	2230	FINMH0622.TXT 6,82,504	3,20,448	10,02,952
TRAINING INSTITUTE, TALWANDI				
CHAUDHRIAN				

TOTAL (DDO)		6,82,504	3,20,448	10,02,952
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SUPERINTENDENT, INDUSTRIAL	2230	13,43,716	6,24,158	19,67,874
TRAINING INSTITUTE, UTALAN				

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		13,43,716	6,24,158	19,67,874

INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	8,18,118	1,75,982	9,94,100
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, NAKODAR				

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

 TOTAL (DDO) 21,61,834 8,00,140 29,61,974

 TOTAL (CCO) 30,56,27,679 15,86,59,275 46,42,86,954

DI RECTOR, TECHNICAL ADVI SOR TECHNICAL 2202 3,07,100 1,18,888 4,25,988

EDUCATION, PUNJAB EDUCATION, DI RECTOR TECHNICAL
 EDUCATION

 TOTAL (DDO) 3,07,100 1,18,888 4,25,988

ADVI SOR, TECHNICAL EDUCATION, 2235 3,600 0 3,600
 PUNJAB

TOTAL (DDO)		3,600	0	3,600
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ASSISTANT CONTROLLER (F &	4202	0	97,96,000	97,96,000
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A), DIRECTOR TECHNICAL EDUCATION

INDUSTRIAL TRAINING, PUNJAB,

CHANDI GARH

***** -----

TOTAL (DDO)		0	97,96,000	97,96,000
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DEPUTY CONTROLLER	2235	0	3,66,741	3,66,741
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(F&A), INDUSTRIAL TRAINING

WING, DEPARTMENT OF TECHNICAL

EDUCATION & INDUSTRIAL TRAINING,

PUNJAB

***** -----

TOTAL (DDO)		0	3,66,741	3,66,741
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DIRECTOR, TECHNICAL	2203	4,83,26,299	7,86,27,124	12,69,53,423
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

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

TOTAL (DDO)				4,83,26,299	7,86,27,124	12,69,53,423
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	39,25,298	13,78,052	53,03,350
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TOTAL (DDO)				39,25,298	13,78,052	53,03,350
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PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR			2203	1,49,89,441	63,79,261	2,13,68,702
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WOMEN, AMRI TSAR

***** -----
 TOTAL (DDO) 1,49,89,441 63,79,261 2,13,68,702

PRINCIPAL GOVERNMENT 2203 1,77,15,911 87,31,396 2,64,47,307

POLYTECHNICAL, AMRI TSAR

2235 0 36,192 36,192

***** -----
 TOTAL (DDO) 1,77,15,911 87,67,588 2,64,83,499

PRINCIPAL, JAGATRAM GOVERNMENT 2203 1,45,29,688 68,69,854 2,13,99,542

POLYTECHNICAL, HOSHI ARPUR

***** -----
 TOTAL (DDO) 1,45,29,688 68,69,854 2,13,99,542

PRINCIPAL, GOVERNMENT 2203 54,91,880 26,63,901 81,55,781

POLYTECHNIC COLLEGE

TOTAL (DDO) 54,91,880 26,63,901 81,55,781

PRINCIPAL, GOVERNMENT INSTITUTE 2203 25,21,627 10,26,290 35,47,917

OF LEATHER AND FOOTWEAR

TECHNOLOGY

2235 22,678 0 22,678

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 25,44,305 10,26,290 35,70,595

INDUSTRIAL DIRECTOR, TECHNICAL PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 96,63,924 46,56,140 1,43,20,064

TRAINING EDUCATION, PUNJAB

AND

TECHNICAL

EDUCATION

TOTAL (DDO)	1,22,08,229	56,82,430	1,78,90,659
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	75,17,660	38,40,054	1,13,57,714
COLLEGE			

TOTAL (DDO)	75,17,660	38,40,054	1,13,57,714
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	1,05,26,802	49,73,539	1,55,00,341
COLLEGE,			

TOTAL (DDO)	1,05,26,802	49,73,539	1,55,00,341
PRINCIPAL, GOVERNMENT POLYTECHNIC 2071	37,288	37,288	74,576
FOR WOMEN, LUDHIANA			

	2203	FINMH0622. TXT 1, 33, 59, 311	67, 04, 367	2, 00, 63, 678

TOTAL (DDO)		1, 33, 96, 599	67, 41, 655	2, 01, 38, 254

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 FOR WOMEN, PATIALA		2, 31, 04, 266	1, 11, 71, 053	3, 42, 75, 319

TOTAL (DDO)		2, 31, 04, 266	1, 11, 71, 053	3, 42, 75, 319

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 GURU TEG BAHADURGARH(MOGA)		1, 41, 40, 142	53, 75, 798	1, 95, 15, 940

TOTAL (DDO)		1, 41, 40, 142	53, 75, 798	1, 95, 15, 940

PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA	2203	1, 94, 07, 733	1, 43, 64, 117	3, 37, 71, 850

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	TOTAL(DDO)		1,94,07,733	1,43,64,117	3,37,71,850
		PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND	2203	51,32,671	25,22,265	76,54,936

		TOTAL(DDO)		2,45,40,404	1,68,86,382	4,14,26,786
		PRINCIPAL, GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR	2203	50,58,792	24,73,880	75,32,672

	2235	23,848	0	23,848

TOTAL (DDO)		50,82,640	24,73,880	75,56,520
PRINCIPAL, GOVERNMENT	2203	1,45,05,363	68,53,495	2,13,58,858
POLYTECHNICAL, BATALA				

TOTAL (DDO)		1,45,05,363	68,53,495	2,13,58,858
PRINCIPAL, GOVT. INSTITUTE OF	2203	33,02,472	16,90,659	49,93,131
TEXTILE CHEMISTRY & KNITTING				
TECHNOLOGY, LUDHIANA				

TOTAL (DDO)		33,02,472	16,90,659	49,93,131
PRINCIPAL, GOVT. POLYTECHNIC FOR	2203	1,34,65,313	67,38,260	2,02,03,573
WOMEN, JALANDHAR				
	2235	15,214	72,082	87,296

TOTAL(DDO) 1,34,80,527 68,10,342 2,02,90,869

PRINCIPAL, POLYTECHNIC COLLEGE, 2203 1,44,12,150 74,90,637 2,19,02,787

KHUNI MAJRA

TOTAL(DDO) 1,44,12,150 74,90,637 2,19,02,787

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY	2203	26,12,283	13,56,516	39,68,799
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 TOTAL (DDO) 26, 12, 283 13, 56, 516 39, 68, 799

PRINCIPAL, PUNJAB GOVERNMENT 2203 55, 51, 183 27, 26, 196 82, 77, 379
 INSTITUTE OF TEXTILE TECHNOLOGY

 TOTAL (DDO) 55, 51, 183 27, 26, 196 82, 77, 379

PRINCIPAL, S. AMARJIT SINGH SAHI 2203 31, 87, 714 48, 21, 956 80, 09, 670
 GOVERNMENT POLYTECHNIC COLEGE,
 TALWARA

 TOTAL (DDO) 31, 87, 714 48, 21, 956 80, 09, 670

PRINCIPAL, SHAHEED NAND SINGH 2203 31, 73, 834 18, 15, 644 49, 89, 478
 GOVERNMENT POLYTECHNIC COLLEGE

 TOTAL (DDO) 31, 73, 834 18, 15, 644 49, 89, 478

TOTAL (CCO)

27,60,31,485 20,56,77,645 48,17,09,130

TOTAL (DEPT)

58,16,59,164 36,43,36,920 94,59,96,084

INDUSTRIES DIRECTOR, INDUSTRIES, ASSISTANT CONTROLLER (F&A), 2851
 PUNJAB DEPARTMENT OF INDUSTRIES,
 PUNJAB, CHANDI GARH

4,04,55,973 17,70,49,614 21,75,05,587

TOTAL (DDO)

4,04,55,973 17,70,49,614 21,75,05,587

ASSISTANT CONTROLLER, F&A, 2235
 DEPARTMENT OF INDUSTRIES,

17,51,381 2,85,579 20,36,960

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

PUNJAB, CHANDI GARH						

TOTAL (DDO)				17,51,381	2,85,579	20,36,960
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDI GARH	2057	50,19,695	25,61,528	75,81,223

TOTAL (DDO)				50,19,695	25,61,528	75,81,223
		ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY	2235	1,03,455	0	1,03,455

TOTAL (DDO)				1,03,455	0	1,03,455

CHILD DEVELOPMENT AND PANCHAYAT	2071	80,058	40,029	1,20,087
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OFFICER, CHILD DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

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TOTAL (DDO)		80,058	40,029	1,20,087
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DEPUTY DIRECTOR, DEPUTY DIRECTOR	2230	7,87,965	4,01,874	11,89,839
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OF FACTORIES, JALANDHARA

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TOTAL (DDO)		7,87,965	4,01,874	11,89,839
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DEPUTY DIRECTOR, INDUSTRIES,	2230	5,15,578	1,81,265	6,96,843
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PUNJAB

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TOTAL (DDO)		5,15,578	1,81,265	6,96,843
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DIRECTOR, DIRECTOR OF BOILERS	2230	6,65,980	3,37,473	10,03,453
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PUNJAB

TOTAL (DDO) 6,65,980 3,37,473 10,03,453

DIRECTOR, INDUSTRIES DEPARTMENT 2852 3,87,28,00,000 1,93,82,16,304 5,81,10,16,304

PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,87,28,00,000 1,93,82,16,304 5,81,10,16,304

INDUSTRIES	DIRECTOR, INDUSTRIES,	DIVISIONAL SERICULTURE	2235	16,577	86,601	1,03,178
	PUNJAB	OFFICER, SUJANPUR				

2851 63,91,266 23,55,260 87,46,526

TOTAL (DDO)		64,07,843	24,41,861	88,49,704
GENERAL MANAGER DI C, MOHALI	2851	26,44,366	12,24,926	38,69,292

TOTAL (DDO)		26,44,366	12,24,926	38,69,292
GENERAL MANAGER, DI STRICT	2235	1,86,944	0	1,86,944
INDUSTRIAL CENTER,				
BARNALA, DI STRICT INDUSTRIAL				
CENTER, BARNALA				
	2851	2,83,532	1,63,196	4,46,728

TOTAL (DDO)		4,70,476	1,63,196	6,33,672
GENERAL MANAGER, DI STRICT	2851	16,47,522	8,44,144	24,91,666
INDUSTRIAL				
CENTRE, MALERKOTLA, DI STRICT				
INDUSTRIAL CENTRE, MALERKOTLA				

TOTAL (DDO) 16,47,522 8,44,144 24,91,666

GENERAL MANAGER, DISTRICT 2851 25,70,611 11,69,874 37,40,485

INDUSTRIES CENTRE

TOTAL (DDO) 25,70,611 11,69,874 37,40,485

GENERAL MANAGER, DISTRICT 2851 8,33,512 4,14,634 12,48,146

INDUSTRIES CENTRE NAWANSHAHAR

TOTAL (DDO) 8,33,512 4,14,634 12,48,146

GENERAL MANAGER, DISTRICT 2235 1,79,227 9,50,523 11,29,750

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

		INDUSTRIES CENTRE, AMRITSAR				
INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	27,44,749	13,62,327	41,07,076
	PUNJAB	INDUSTRIES CENTRE, AMRITSAR				

		TOTAL (DDO)		29,23,976	23,12,850	52,36,826

		GENERAL MANAGER, DISTRICT	2851	31,68,690	15,16,017	46,84,707
		INDUSTRIES CENTRE, BATALA				

		TOTAL (DDO)		31,68,690	15,16,017	46,84,707

		GENERAL MANAGER, DISTRICT	2851	24,75,578	11,89,964	36,65,542
		INDUSTRIES CENTRE, BHATINDA				

		TOTAL (DDO)		24,75,578	11,89,964	36,65,542

GENERAL MANAGER, DISTRICT	2235	13,422	0	13,422
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INDUSTRIES CENTRE, FARIDKOT

	2851	12,40,992	5,25,979	17,66,971
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TOTAL(DDO)		12,54,414	5,25,979	17,80,393
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GENERAL MANAGER, DISTRICT	2851	23,58,198	11,16,433	34,74,631
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INDUSTRIES CENTRE, FATEHGARH

SAHIB

TOTAL(DDO)		23,58,198	11,16,433	34,74,631
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GENERAL MANAGER, DISTRICT	2851	23,15,798	11,68,057	34,83,855
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INDUSTRIES CENTRE, FEROZEPUR

TOTAL(DDO)		23,15,798	11,68,057	34,83,855
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GENERAL MANAGER, DISTRICT	2851	23,45,492	11,56,863	35,02,355
INDUSTRIES CENTRE, HOSHIARPUR				

TOTAL (DDO)		23,45,492	11,56,863	35,02,355

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR	2851	27,50,069	13,11,218	40,61,287

				50,95,561	24,68,081	75,63,642

GENERAL MANAGER, DISTRICT	2851	18,17,546	9,46,527	27,64,073
INDUSTRIES CENTRE, KAPURTHALA				

 TOTAL (DDO) 18,17,546 9,46,527 27,64,073

GENERAL MANAGER, DISTRICT 2851 35,06,586 17,98,725 53,05,311
 INDUSTRIES CENTRE, LUDHIANA

 TOTAL (DDO) 35,06,586 17,98,725 53,05,311

GENERAL MANAGER, DISTRICT 2235 8,351 6,794 15,145
 INDUSTRIES CENTRE, MANSA

 TOTAL (DDO) 8,351 6,794 15,145

GENERAL MANAGER, DISTRICT 2852 0 30,00,000 30,00,000
 INDUSTRIES CENTRE, MOHALI

 TOTAL (DDO) 0 30,00,000 30,00,000

GENERAL MANAGER, DISTRICT	2851	40,97,460	19,54,770	60,52,230
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INDUSTRIES CENTRE, PATIALA

TOTAL (DDO)		40,97,460	19,54,770	60,52,230

GENERAL MANAGER, DISTT.	2851	15,43,780	9,02,499	24,46,279
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INDUSTRIES CENTRE

TOTAL (DDO)		15,43,780	9,02,499	24,46,279

OSD, FOR REGISTER CO -OPERATIVE	2235	3,39,415	93,730	4,33,145
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SOCIETY PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		3,39,415	93,730	4,33,145
INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	PROJECT MANAGER, PROJECT MANAGER 2851 FOR GENERAL MANAGER, DIC, MANSA	8,18,562	6,01,446	14,20,008

TOTAL (DDO)		8,18,562	6,01,446	14,20,008
SENIOR TECHNICAL OFFICER 2851 (1), PUNJAB TEST HOUSE		7,90,344	2,67,784	10,58,128

TOTAL (DDO)		7,90,344	2,67,784	10,58,128
SENIOR TECHNICAL 2851 OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS		4,81,512	2,40,756	7,22,268

 TOTAL(DDO) 4,81,512 2,40,756 7,22,268

SENIOR TECHNICAL 2851 2,12,592 1,06,296 3,18,888
 OFFICER, GOVERNMENT QUALITY
 MARKING CENTRE (ENGG.)

 TOTAL(DDO) 2,12,592 1,06,296 3,18,888

SENIOR TECHNICAL 2235 0 44,695 44,695
 OFFICER, INDUSTRIAL DEVELOPMENT
 CUM QUALITY MARKING
 CENTRE(ENGINEERING), PATIALA

2851 4,90,120 2,45,060 7,35,180

 TOTAL(DDO) 4,90,120 2,89,755 7,79,875

SERICULTURE OFFICER, SERICULTURE 2851 14,87,766 7,13,924 22,01,690
 DEPARTMENT

TOTAL (DDO) 14,87,766 7,13,924 22,01,690

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	TOTAL (CCO)			3,97,19,40,664	2,14,65,52,688	6,11,84,93,352
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	DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY	3456	1,46,63,442	75,49,526	2,22,12,968
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			3475	82,85,948	29,24,553	1,12,10,501
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TOTAL (DDO) 2,44,37,156 1,11,88,003 3,56,25,159

CONTROLLER, LEGAL METROLOGY,	2235	27,308	1,07,202	1,34,510
PUNJAB,				

	3475	10,19,048	4,94,656	15,13,704
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TOTAL (DDO)		10,46,356	6,01,858	16,48,214
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TOTAL (CCO)		3,99,59,36,410	2,15,76,28,625	6,15,35,65,035
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TOTAL (DEPT)		3,99,59,36,410	2,15,76,28,625	6,15,35,65,035
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INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION	2220	7,39,230	3,18,531	10,57,761
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZILKA				
RELATION				

	2235	9,063	0	9,063
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TOTAL (DDO)		7,48,293	3,18,531	10,66,824
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ADDL. DISTRICT PUBLIC RELATION	2220	18,07,304	2,37,294	20,44,598
OFFICER, ADDL. DISTRICT PUBLIC				
RELATION OFFICER, BARNALA				

TOTAL(DDO)		18,07,304	2,37,294	20,44,598

DEPUTY CONTROLLER, (F&A)	2220	4,42,76,436	5,39,86,297	9,82,62,733
DIRECTORATE OF INFORMATION AND				
PUBLIC RELATIONS, PB, CHANDI GARH				

TOTAL(DDO)		4,42,76,436	5,39,86,297	9,82,62,733

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2220 17,13,162 6,38,045 23,51,207
 AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, AMRITSAR
 RELATION

2235 0 38,134 38,134

TOTAL(DDO) 4,59,89,598 5,46,62,476 10,06,52,074

DISTRICT PUBLIC RELATION 2220 5,74,475 3,93,865 9,68,340
 OFFICER, BHATINDA

2235 23,579 0 23,579

TOTAL(DDO) 5,98,054 3,93,865 9,91,919

DISTRICT PUBLIC RELATION 2220 20,25,047 11,13,371 31,38,418
 OFFICER, DISTRICT PUBLIC RELATION
 OFFICER, JALANDHAR

TOTAL(DDO) 20,25,047 11,13,371 31,38,418

DISTRICT PUBLIC RELATION	2220	11,51,143	4,93,719	16,44,862
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, LUDHIANA				
	2235	0	15,516	15,516

TOTAL (DDO)		11,51,143	5,09,235	16,60,378

DISTRICT PUBLIC RELATION	2220	8,67,466	4,25,011	12,92,477
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, MANSA				
	2235	2,07,527	0	2,07,527

TOTAL (DDO)		10,74,993	4,25,011	15,00,004

DISTRICT PUBLIC RELATION	2220	5,61,504	2,73,345	8,34,849
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, TARN TARAN				

TOTAL (DDO) 5,61,504 2,73,345 8,34,849

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, FARIDKOT	2220	8,67,269	4,25,399	12,92,668
			2235	0	40,770	40,770

TOTAL (DDO) 8,67,269 4,66,169 13,33,438

DISTRICT PUBLIC RELATION OFFICER, FATEHGARH SAHIB 2220 10,16,115 4,90,144 15,06,259

TOTAL (DDO)		10,16,115	4,90,144	15,06,259
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DISTRICT PUBLIC RELATION	2220	12,01,835	4,73,103	16,74,938
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OFFICER, FEROSZEPUR

	2235	0	4,490	4,490
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TOTAL (DDO)		12,01,835	4,77,593	16,79,428
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DISTRICT PUBLIC RELATION	2220	25,22,833	9,87,586	35,10,419
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OFFICER, GURDASPUR

	2235	0	13,189	13,189
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TOTAL (DDO)		25,22,833	10,00,775	35,23,608
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DISTRICT PUBLIC RELATION	2220	10,44,781	4,41,722	14,86,503
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OFFICER, HOSHIARPUR

	2235	0	70,540	70,540
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TOTAL (DDO)		10,44,781	5,12,262	15,57,043
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DISTRICT PUBLIC RELATION	2220	7,06,636	2,74,950	9,81,586
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OFFICER, KAPURTHALA

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TOTAL (DDO)		7,06,636	2,74,950	9,81,586
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DISTRICT PUBLIC RELATION	2220	9,21,195	4,40,435	13,61,630
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OFFICER, MOGA

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TOTAL (DDO)		9,21,195	4,40,435	13,61,630
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2220 9,27,510 4,97,231 14,24,741
 AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, MOHALI
 RELATION

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 TOTAL (DDO) 9,27,510 4,97,231 14,24,741

DISTRICT PUBLIC RELATION 2220 9,14,737 4,65,512 13,80,249
 OFFICER, MUKATSAR

***** -----
 TOTAL (DDO) 9,14,737 4,65,512 13,80,249

DISTRICT PUBLIC RELATION 2220 7,52,273 12,20,145 19,72,418
 OFFICER, NAWANSHAHAR

***** -----
 TOTAL (DDO) 7,52,273 12,20,145 19,72,418

DISTRICT PUBLIC RELATION 2220 23,69,029 9,36,838 33,05,867
 OFFICER, PATIALA

2235 0 35,541 35,541

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 TOTAL (DDO) 23,69,029 9,72,379 33,41,408

DISTRICT PUBLIC RELATION 2220 9,08,686 4,53,028 13,61,714
 OFFICER, ROPAR

2235 11,410 0 11,410

***** -----
 TOTAL (DDO) 9,20,096 4,53,028 13,73,124

JOINT DIRECTOR, INFORMATION AND 2220 3,87,963 2,72,573 6,60,536
 PUBLIC RELATIONS, PUNJAB, NEW
 DELHI

***** -----
 TOTAL (DDO) 3,87,963 2,72,573 6,60,536

***** -----
 TOTAL (CCO) 6,85,08,208 6,54,76,324 13,39,84,532

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				6,85,08,208	6,54,76,324	13,39,84,532
IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	REGISTRAR (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	2702	13,08,55,362	6,51,38,945	19,59,94,307

TOTAL (DDO)				13,12,43,325	6,54,11,518	19,66,54,843

TOTAL (CCO)				19,93,63,570	13,06,15,269	32,99,78,839

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	1,40,85,537	66,90,071	2,07,75,608
IRRIGATION WORKS, PUNJAB,	(WORKS), INVESTIGATION CIRCLE,				
CHANDI GARH	IRRIGATION DEVELOPMENT, PUNJAB				

TOTAL(DDO)		1,40,85,537	66,90,071	2,07,75,608
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F. A. & C. A. O., RANJIT SAGAR DAM	2235	4,00,000	6,00,000	10,00,000
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(WORKS), SHAHPUR KANDI

	2700	27,27,95,109	14,89,24,702	42,17,19,811
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	4700	52,79,641	-1,118	52,78,523
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TOTAL(DDO)		27,84,74,750	14,95,23,584	42,79,98,334
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TOTAL(CCO)		29,25,60,287	15,62,13,655	44,87,73,942
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CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM	2245	0	58,563	58,563
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IRRIGATION, CANALS, CONTROLLER / F&A, IRRIGATION
 PUNJAB BRANCH (HO), PUNJAB

2711 54,12,838 24,60,782 78,73,620

TOTAL(DDO) 54,12,838 25,19,345 79,32,183

ADDL. 2235 51,60,161 55,91,634 1,07,51,795

DI RECTOR-CUM-CONT. /F&A, IRRIGATION
 N WORKS, PUNJAB

2700 1,17,59,177 56,69,069 1,74,28,246

2701 12,62,368 9,90,149 22,52,517

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS,	TOTAL(DDO)		1,81,81,706	1,22,50,852	3,04,32,558
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PUNJAB

ASSISTANT CONTROLLER	2700	9,75,915	7,06,576	16,82,491
(F&A), S. Y. L. CANAL				
PROJECT(H. O), PUNJAB				

TOTAL (DDO)		1,91,57,621	1,29,57,428	3,21,15,049
ASSISTANT GEOLOGIST, ASSISTANT	2235	3,800	0	3,800
GEOLOGIST/HYDROGEOLOGIST, GROUND				
WATER CELL, HOSHIARPUR				

TOTAL (DDO)		3,800	0	3,800
EXECUTIVE ENGINEER (CANALS), BIST	2235	0	2,00,000	2,00,000
DOAB DIVISION, JALANDHAR				
	2700	3,12,85,730	1,54,00,810	4,66,86,540

 TOTAL (DDO) 3,12,85,730 1,56,00,810 4,68,86,540

EXECUTIVE ENGINEER 2235 6,549 0 6,549
 (CANALS), CANAL LINING DIVISION,
 MUKATSAR

 TOTAL (DDO) 6,549 0 6,549

EXECUTIVE ENGINEER 2700 4,47,10,974 2,26,86,357 6,73,97,331
 (CANALS), DEVI GARH DIVISION
 (IB), PTL

2701 76,91,222 39,29,267 1,16,20,489

 TOTAL (DDO) 5,24,02,196 2,66,15,624 7,90,17,820

EXECUTIVE ENGINEER 2235 82,321 0 82,321
 (CANALS), I. B. DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		82,321	0	82,321
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHI ARPUR	2701	37,26,021	17,88,154	55,14,175
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			4701	-8,44,03,134	0	-8,44,03,134
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		TOTAL (DDO)		-8,05,94,792	17,88,154	-7,88,06,638
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		EXECUTIVE ENGINEER	2235	1,00,000	11,44,758	12,44,758
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(CANALS), LEHAL DIVISION I. B. ,

PATIALA

	2701	50,52,859	0	50,52,859
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TOTAL (DDO)		51,52,859	11,44,758	62,97,617
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EXECUTIVE ENGINEER	2700	2,16,00,941	1,05,96,197	3,21,97,138
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(CANALS), MANSI DIVISION (I. B.),

JAWARHARKE

TOTAL (DDO)		2,16,00,941	1,05,96,197	3,21,97,138
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EXECUTIVE ENGINEER	2235	4,701	56,588	61,289
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(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

TOTAL (DDO)		4,701	56,588	61,289
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EXECUTIVE ENGINEER	2700	42,02,316	24,73,808	66,76,124
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(CANALS), S. E. SIRHIND CANAL

CIRCLE, LUDHIANA

TOTAL (DDO)		42,02,316	24,73,808	66,76,124
EXECUTIVE ENGINEER	2700	2,58,16,554	1,28,11,940	3,86,28,494
(CANALS), SANGRUR DIVISION (IB),				
SANGRUR				

TOTAL (DDO)		2,58,16,554	1,28,11,940	3,86,28,494

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA	2235	0	15,79,155	15,79,155

	2700	2,50,00,533	1,28,81,447	3,78,81,980
	2701	0	18,684	18,684

	TOTAL (DDO)	5,08,17,087	2,72,91,226	7,81,08,313
EXECUTIVE ENGINEER (WORKS), SHAH	4700	-89	0	-89
NAHAR EXTENSION MECHANICAL				
DIVISION, HOSHIARPUR				
	4701	8,44,03,134	0	8,44,03,134

	TOTAL (DDO)	8,44,03,045	0	8,44,03,045
EXECUTIVE ENGINEER, CHANDPUR	2700	90,38,912	51,17,900	1,41,56,812
CONSTRUCTION DIVISION				
SYL, CHANDIGARH				

	TOTAL (DDO)	90,38,912	51,17,900	1,41,56,812

FINMH0622.TXT				
EXECUTIVE ENGINEER, , STORE	2701	10,89,138	4,47,071	15,36,209
PROCUREMENT DIVISION I.B,				
(PB), SCO 38/3, 17E, CHANDI GARH				
	2702	22,66,886	11,54,573	34,21,459

TOTAL (DDO)		33,56,024	16,01,644	49,57,668
EXECUTIVE ENGINEER, ABOHAR CANAL	2235	0	2,00,000	2,00,000
DIVISION, ABOHAR				
	2700	3,72,45,560	1,42,57,455	5,15,03,015

TOTAL (DDO)		3,72,45,560	1,44,57,455	5,17,03,015
EXECUTIVE ENGINEER, BATHI NDA	2235	0	31,61,158	31,61,158
CANAL DIVISION, BATHI NDA				
	2700	3,53,63,494	1,80,40,384	5,34,03,878

TOTAL (DDO)		3,53,63,494	2,12,01,542	5,65,65,036

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

NAME OF 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, BHAKHRA MAIN LINE DIVISION, PATIALA	2700	4,79,37,568	2,34,81,633	7,14,19,201
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TOTAL (DDO)				8,33,01,062	4,46,83,175	12,79,84,237
EXECUTIVE ENGINEER, DEVI GARH DIVISION, PATIALA				2235	0	3,91,188
*****				-----		
TOTAL (DDO)				0	3,91,188	3,91,188
EXECUTIVE ENGINEER, DISCHARGE				2071	0	6,41,304

DIVISION I. B. MOHALI

***** -----
 TOTAL (DDO) 0 6,41,304 6,41,304

EXECUTIVE ENGINEER, EASTERN 2235 0 59,09,684 59,09,684

CANAL DIVISION

2700 2,96,41,135 1,48,06,249 4,44,47,384

***** -----
 TOTAL (DDO) 2,96,41,135 2,07,15,933 5,03,57,068

EXECUTIVE ENGINEER, FARIDKOT 2235 0 93,623 93,623

CANAL DIVISION, FARIDKOT

2700 2,43,89,938 1,19,54,360 3,63,44,298

***** -----
 TOTAL (DDO) 2,43,89,938 1,20,47,983 3,64,37,921

EXECUTIVE ENGINEER, GHAMDI 2235 0 12,585 12,585

CONSTRUCTION DIVISION, SYL,

ROPAR

 TOTAL (DDO) 0 12,585 12,585

EXECUTIVE ENGINEER, GHANAULI 2700 2,49,71,482 1,22,74,914 3,72,46,396
 CONST. DIV. S. Y. L. CANAL PROJECT

 TOTAL (DDO) 2,49,71,482 1,22,74,914 3,72,46,396

GOVERNMENT OF PUNJAB

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

NAME OF 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, GURDASPUR DIVISION, UBDC	2235	8,833	41,90,443	41,99,276

2700	4,56,83,790	2,30,83,625	6,87,67,415

TOTAL (DDO)	4,56,92,623	2,72,74,068	7,29,66,691
EXECUTIVE ENGINEER, HARI KE CANAL 2235	1,00,000	0	1,00,000
DIVISION, FEROZEPUR			
2700	2,31,81,921	1,20,38,933	3,52,20,854

TOTAL (DDO)	2,32,81,921	1,20,38,933	3,53,20,854
EXECUTIVE ENGINEER, INTENSIVE 2701	8,65,010	4,32,505	12,97,515
INVESTIGATION DIVISION			

TOTAL (DDO)	8,65,010	4,32,505	12,97,515
EXECUTIVE ENGINEER, INVESTIGATION 2700	2,62,684	12,212	2,74,896
DIVISION (IB)			
2701	87,36,036	46,02,935	1,33,38,971

 TOTAL (DDO) 89,98,720 46,15,147 1,36,13,867

EXECUTIVE ENGINEER, IRRIGATION 2700 1,04,44,621 50,23,697 1,54,68,318
 DEVELOPMENT INVEST. DIVN. NO-1,
 MOHALI

 TOTAL (DDO) 1,04,44,621 50,23,697 1,54,68,318

EXECUTIVE ENGINEER, JANDIALA 2700 3,05,26,769 1,58,16,376 4,63,43,145
 DIVISION, UBDC, AMRITSAR

 TOTAL (DDO) 3,05,26,769 1,58,16,376 4,63,43,145

EXECUTIVE ENGINEER, LEHAL 2700 3,96,78,694 2,10,65,989 6,07,44,683
 DIVISION (IB), 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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL(DDO)		3,96,78,694	2,10,65,989	6,07,44,683
		EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC	2235	14,615	1,00,000	1,14,615
			2700	2,41,71,555	1,25,09,987	3,66,81,542

		TOTAL(DDO)		6,38,64,864	3,36,75,976	9,75,40,840
		EXECUTIVE ENGINEER, MAJI THA DIVISION, UBDC, AMRITSAR	2235	2,00,000	34,62,000	36,62,000

		F1NMH0622.TXT		
	2700	4,06,52,348	2,74,96,946	6,81,49,294

TOTAL (DDO)		4,08,52,348	3,09,58,946	7,18,11,294
EXECUTIVE ENGINEER, PATIALA	2235	0	3,93,865	3,93,865
CONSTRUCTION SYL, MOHALI				

TOTAL (DDO)		0	3,93,865	3,93,865
EXECUTIVE ENGINEER, QUALLY	2235	37,398	14,035	51,433
DIVISION, SYL, MOHALI				

TOTAL (DDO)		37,398	14,035	51,433
EXECUTIVE ENGINEER, RAJSTHAN	2700	1,45,46,229	70,79,447	2,16,25,676
FEEDER DIVISION CANAL COLONY,				
FEROZEPUR				
	2701	0	-2,00,000	-2,00,000

4701 FINMH0622. TXT 0 1,24,39,80,000 1,24,39,80,000

 TOTAL (DDO) 1,45,46,229 1,25,08,59,447 1,26,54,05,676

EXECUTIVE ENGINEER, ROHAND 2235 0 13,454 13,454
 CONSTRUCTION DIVISION, SYL,
 ROPAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 13,454 13,454

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, ROPAR DIVISION(SIRHIND CANAL)	2235	0	5,04,673	5,04,673
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TOTAL (DDO) 0 5,18,127 5,18,127

EXECUTIVE ENGINEER, SHAH NAHAR 2701 64,61,776 32,68,128 97,29,904

EXTENSION CIVIL DIVISION

TOTAL (DDO) 64,61,776 32,68,128 97,29,904

EXECUTIVE ENGINEER, WATER 2235 46,700 0 46,700

DRAINAGE CONSTRUCTION DIVISION

TOTAL (DDO) 46,700 0 46,700

EXECUTIVE ENGINEER, WORKSHOP 2235 2,00,000 0 2,00,000

DIVISION, IRRIGATION WORKS,

PUNJAB

2701 18,23,066 9,47,408 27,70,474

TOTAL (DDO)		20,23,066	9,47,408	29,70,474
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R. O. , ROPAR INSPECTION DIVISION, 2701		30,79,603	18,63,980	49,43,583
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SYL, ROPAR

TOTAL (DDO)		30,79,603	18,63,980	49,43,583
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S. E. , PATIALA CIRCLE 2700		39,67,272	19,40,304	59,07,576
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TOTAL (DDO)		39,67,272	19,40,304	59,07,576
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SUPERINTENDING 2071		0	14,33,600	14,33,600
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ENGINEER, FERROZPUR CANAL CIRCLE

C C, FERROZPUR

	2700	34,74,979	14,96,174	49,71,153
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		34,74,979	29,29,774	64,04,753

IRRIGATION AND POWER	*****					
		TOTAL (CCO)		66,39,62,903	1,60,55,58,735	2,26,95,21,638
CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION		2711	63,09,236	30,90,039	93,99,275

		TOTAL (DDO)		97,84,215	60,19,813	1,58,04,028
		EXECUTIVE ENGINEER (DRAINAGE), DISCHARGE DIVISION, SAS NAGAR	2235	0	17,874	17,874

 TOTAL(DDO) 0 17,874 17,874

EXECUTIVE ENGINEER 2711 42,53,184 21,64,693 64,17,877
 (DRAINAGE), DRAINAGE
 CONSTRUCTION DIVISION, AMRITSAR

 TOTAL(DDO) 42,53,184 21,64,693 64,17,877

EXECUTIVE ENGINEER 2711 47,66,083 25,02,446 72,68,529
 (DRAINAGE), DRAINAGE CONSTRUCTION
 DIVISION, MALOUT

 TOTAL(DDO) 47,66,083 25,02,446 72,68,529

EXECUTIVE ENGINEER 2711 1,39,07,159 70,00,714 2,09,07,873
 (DRAINAGE), DRAINAGE DIVISION,
 PATIALA

 TOTAL (DDO) 1,39,07,159 70,00,714 2,09,07,873

EXECUTIVE ENGINEER 2711 1,38,05,228 66,20,473 2,04,25,701
 (DRAINAGE), DRAINAGE
 DIVISION, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 1,38,05,228 66,20,473 2,04,25,701

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION,	2711	92,95,055	47,28,604	1,40,23,659
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JALANDHAR

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 TOTAL (DDO) 92,95,055 47,28,604 1,40,23,659

EXECUTIVE ENGINEER 2711 1,51,78,966 75,05,824 2,26,84,790
 (DRAINAGE), GOLEWALA DRAINAGE
 DIVISION

***** -----
 TOTAL (DDO) 1,51,78,966 75,05,824 2,26,84,790

EXECUTIVE ENGINEER 2711 2,00,04,229 1,02,70,142 3,02,74,371
 (DRAINAGE), GURDASPUR DRAINAGE
 DIVISION, GURDASPUR

***** -----
 TOTAL (DDO) 2,00,04,229 1,02,70,142 3,02,74,371

EXECUTIVE ENGINEER 2711 1,13,33,341 55,26,138 1,68,59,479
 (DRAINAGE), HOSHI ARPUR DRAINAGE

DIVISION, HOSHI ARPUR

 TOTAL(DDO) 1,13,33,341 55,26,138 1,68,59,479

EXECUTIVE ENGINEER 2702 70,62,539 44,38,598 1,15,01,137

(DRAINAGE), KANDI AREA DAM

MAINTENANCE DIVN., HOSHI ARPUR

2711 0 7,63,696 7,63,696

 TOTAL(DDO) 70,62,539 52,02,294 1,22,64,833

EXECUTIVE ENGINEER 2711 75,26,651 39,86,235 1,15,12,886

(DRAINAGE), LUDHI ANA DRAINAGE

DIVISION, LUDHI ANA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		75,26,651	39,86,235	1,15,12,886
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), MANSARA DIVISION, MANSARA	2711	47,32,718	24,88,856	72,21,574
			4711	22,100	0	22,100
		TOTAL (DDO)		1,22,81,469	64,75,091	1,87,56,560
		EXECUTIVE ENGINEER (DRAINAGE), MECHANICAL DRAINAGE CONSTRUCTION DIVISION, FERROZEPUR	2235	0	1,24,021	1,24,021
		TOTAL (DDO)		0	1,24,021	1,24,021
		EXECUTIVE ENGINEER	2711	1,06,79,936	53,88,394	1,60,68,330

(DRAINAGE), MECHANICAL DRAINAGE

DIVISION, AMRITSAR

TOTAL (DDO)		1,06,79,936	53,88,394	1,60,68,330
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EXECUTIVE ENGINEER	2711	62,09,763	32,51,953	94,61,716
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(DRAINAGE), PHAGWARA DRAINAGE

DIVISION, JALANDHAR

TOTAL (DDO)		62,09,763	32,51,953	94,61,716
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EXECUTIVE ENGINEER	2711	1,17,912	58,956	1,76,868
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(DRAINAGE), STORE PROCUREMENT

TOTAL (DDO)		1,17,912	58,956	1,76,868
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EXECUTIVE ENGINEER	2235	1,19,025	0	1,19,025
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(DRAINAGE), WATER MANAGEMENT

IRRIGATION DIVISION, ROPAR

	2711	26,05,926	12,91,923	38,97,849

TOTAL (DDO)		27,24,951	12,91,923	40,16,874

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION	2702	17,73,026	9,43,989	27,17,015
			2711	7,71,730	5,27,018	12,98,748

TOTAL (DDO)				25,44,756	14,71,007	40,15,763
		EXECUTIVE ENGINEER	2235	0	1,13,494	1,13,494

(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, FERROZEPUR

	2711	74,40,718	39,33,561	1,13,74,279
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TOTAL (DDO)		74,40,718	40,47,055	1,14,87,773
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EXECUTIVE ENGINEER, AMRITSAR	2711	85,60,717	41,47,848	1,27,08,565
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DRAINAGE DIVISION

TOTAL (DDO)		85,60,717	41,47,848	1,27,08,565
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EXECUTIVE ENGINEER, DRAINAGE	2711	58,59,375	34,75,243	93,34,618
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CONSTRUCTION DIVISION, FARIDKOT

TOTAL (DDO)		58,59,375	34,75,243	93,34,618
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EXECUTIVE ENGINEER, NANGAL	2711	99,96,509	52,17,192	1,52,13,701
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MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

TOTAL (DDO)		99,96,509	52,17,192	1,52,13,701
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S. E. , (DRAINAGE) DRAINAGE	2711	18,21,245	10,86,869	29,08,114
CIRCLE, GIDDERBAGA				

TOTAL (DDO)		18,21,245	10,86,869	29,08,114
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SUPERINTENDING ENGINEER	2711	35,38,582	18,44,660	53,83,242
(DRAINAGE), AMRITSAR DRAINAGE				
CIRCLE, AMRITSAR				

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0622.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)		35,38,582	18,44,660	53,83,242
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDI GARH	2702	23,82,852	16,76,168	40,59,020

		TOTAL (DDO)		59,21,434	35,20,828	94,42,262
		SUPERINTENDING ENGINEER (DRAINAGE), DRAINAGE CIRCLE, PATIALA	2711	40,89,999	21,16,012	62,06,011

		TOTAL (DDO)		40,89,999	21,16,012	62,06,011
		SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	28,41,221	14,73,159	43,14,380

 TOTAL (DDO) 28,41,221 14,73,159 43,14,380

SUPERINTENDING ENGINEER, BHAKHRA 2700 42,34,856 20,44,905 62,79,761
 MAIN LINE CIRCLE, PATIALA

 TOTAL (DDO) 42,34,856 20,44,905 62,79,761

XEN, (DRAINAGE) CANAL LINING 2711 45,43,154 22,55,917 67,99,071
 DIVN. MUKATSAR

 TOTAL (DDO) 45,43,154 22,55,917 67,99,071

 TOTAL (CCO) 85,97,45,938 1,70,76,34,349 2,56,73,80,287

CHIEF ENGINEER, ASSISTANT DESIGN 2700 5,08,46,927 2,45,06,836 7,53,53,763

IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE
 DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

TOTAL (DDO) 5,08,46,927 2,45,06,836 7,53,53,763

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD	4700	1,56,12,354	87,35,900	2,43,48,254
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TOTAL (DDO) 6,64,59,281 3,32,42,736 9,97,02,017

EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS	2700	2,18,34,813	1,08,09,654	3,26,44,467
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DIVISION, HOSHI ARPUR

	4700	41,42,886	-41,42,886	0
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		1,42,20,085	8,31,537	1,50,51,622
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SENIOR DESIGN ENGINEER, KANDI	2700	45,85,806	25,80,924	71,66,730
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WATERSHED DESIGN DTE

		45,85,806	25,80,924	71,66,730
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SUPERINTENDING ENGINEER (KANDI	2235	4,104	0	4,104
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AREA DAM), DHOLBAHA DAM

CONSTRUCTION CIRCLE, HOSHI ARPUR

GOVERNMENT OF PUNJAB

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

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

IRRIGATION	CHIEF ENGINEER,	SUPERINTENDING ENGINEER (KANDI	2700	31,61,425	16,25,473	47,86,898
AND POWER	IRRIGATION, KANDI AREA	AREA DAM), DHOLBAHA DAM				
	DAM, PUNJAB	CONSTRUCTION CIRCLE, HOSHI ARPUR				
		*****		-----	-----	-----
		TOTAL(DDO)		31,65,529	16,25,473	47,91,002
		*****		-----	-----	-----
		TOTAL(CCO)		11,92,27,669	6,08,85,833	18,01,13,502
		*****		-----	-----	-----
		TOTAL(DDO)		-50,52,859	0	-50,52,859
		*****		-----	-----	-----
		TOTAL(CCO)		-50,52,859	0	-50,52,859
		*****		-----	-----	-----
		TOTAL(CCO)		-50,52,859	0	-50,52,859

CHIEF ENGINEER,	CHIEF	2701	4,28,21,561	1,94,83,747	6,23,05,308
IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE,				
PUNJAB	PUNJAB, AMRITSAR				

TOTAL (DDO)			4,28,21,561	1,94,83,747	6,23,05,308
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TOTAL (CCO)			4,28,21,561	1,94,83,747	6,23,05,308
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	12,40,600	5,45,904	17,86,504
IRRIGATION, UBDC, PUNJAB	(UBDC), GURDASPUR UBDC DIVISION,				
	GURDASPUR				

TOTAL (DDO)			12,40,600	5,45,904	17,86,504
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EXECUTIVE ENGINEER (UBDC), UBDC	2702	3,18,600	1,59,300	4,77,900
MADHOPUR DIVISION, GURDASPUR				

TOTAL(DDO) 3,18,600 1,59,300 4,77,900

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR	2700	39,52,321	33,07,522	72,59,843

TOTAL(DDO) 42,70,921 34,66,822 77,37,743

TOTAL(CCO) 55,11,521 40,12,726 95,24,247

CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	EXECUTIVE ENGINEER (VIGILANCE), VIGILANCE AND QUALITY CONTROL, BHATINDA	2702	FINMH0622.TXT 26,59,792	14,09,962	40,69,754
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TOTAL (DDO)		26,59,792	14,09,962	40,69,754	

EXECUTIVE ENGINEER, VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	2702	17,72,942	9,14,790	26,87,732	
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*****		-----			
TOTAL (DDO)		17,72,942	9,14,790	26,87,732	

*****		-----			
TOTAL (CCO)		44,32,734	23,24,752	67,57,486	

CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	DIRECTOR (WATER RESOURCES), WATER RESOURCES I & ENVIRONMENT DTE, SECTOR 68 MOHALI	2702	58,38,854	29,13,434	87,52,288
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 TOTAL (DDO) 58,38,854 29,13,434 87,52,288

DI RECTOR, PLANNING & DESIGN 2701 2,85,852 0 2,85,852
 STUDIES DTE. (IB) PB. SCO
 32-34, SEC 17-C CHD.

 TOTAL (DDO) 2,85,852 0 2,85,852

EXECUTIVE ENGINEER (GW2), GROUND 2702 36,60,682 15,30,396 51,91,078
 WATER RESOURCES DIVISION NO 2,
 SECTOR 68 MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 36,60,682 15,30,396 51,91,078

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER, VIGILANCE 2702 17,23,646 11,32,097 28,55,743
 AND POWER IRRIGATION, WATER AND QUALITY ASSURANCE
 RESOURCES, PUNJAB DIVISION, FEROSZEPUR

TOTAL (DDO) 17,23,646 11,32,097 28,55,743

EXECUTIVE ENGINEER, VIGILANCE 2702 18,59,442 8,65,019 27,24,461
 AND QUALITY ASSURANCE, LUDHIANA

TOTAL (DDO) 18,59,442 8,65,019 27,24,461

EXECUTIVE ENGINEER, SURFACE 2700 0 9,00,163 9,00,163
 HYDROLOGY DIVISION NO 2, WATER
 RESOURCES DEPARTMENT, PUNJAB

TOTAL (DDO)		0	9,00,163	9,00,163
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SR HYDROCHEMIST, PLANNING &	2700	47,76,767	0	47,76,767
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DESIGN STUDIES

DIRECTORATE (I. B) PUNJAB

TOTAL (DDO)		47,76,767	0	47,76,767
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SR. HYDROGEOLOGIST (WATER	2700	26,30,158	9,56,366	35,86,524
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RESOURCES), GWR DIVN., I B PB. SCO

32-34, SEC 17-C CHD.

TOTAL (DDO)		26,30,158	9,56,366	35,86,524
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SUPRINTENDING ENGINEER,	2702	13,85,164	4,64,624	18,49,788
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VIGILANCE AND QUALITY ASSURANCE

CIRCLE CC, FEROZEPUR

TOTAL (DDO) 13,85,164 4,64,624 18,49,788

GOVERNMENT OF PUNJAB

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

NAME OF 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	TOTAL (CCO)			2,21,60,565	87,62,099	3,09,22,664
	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR	EXECUTIVE ENGINEER, WATER AND EVALUTION DIVISION, WATER RESOURCES BHAVAN, SECTOR 68, MOHALI	2702	13,23,780	14,67,086	27,90,866

	TOTAL (DDO)			27,08,944	19,31,710	46,40,654

S. E. POLICY EVALUATION AND 2702 30,85,411 14,78,619 45,64,030
 EDUCATION CIRCLE, WATER RESOURCES
 BHAVAN, SECTOR 68, MOHALI

 TOTAL(DDO) 30,85,411 14,78,619 45,64,030

XEN, WATER EDUCATION DIVISION, 2702 8,26,968 0 8,26,968
 WATER RESOURCES, WATER RESOURCES
 BHAWAN, SECTOR 68, SAS NAGAR

 TOTAL(DDO) 8,26,968 0 8,26,968

 TOTAL(CCO) 2,73,96,724 1,17,07,804 3,91,04,528

SECRETARY TO GOVERNMENT, UNDER SECRETARY, DEPARTMENT OF 2801 7,30,49,00,000 3,65,26,50,000 10,95,75,50,000
 DEPARTMENT OF POWER, POWER, PUNJAB CIVIL SECRETARIAT,
 PUNJAB CHANDI GARH

TOTAL(DDO) 7,30,49,00,000 3,65,26,50,000 10,95,75,50,000

TOTAL(CCO) 7,30,49,00,000 3,65,26,50,000 10,95,75,50,000

SECRETARY, IRRIGATION & F.A. & C.A.O., BARRIAGE PROJECT 4700 4,39,74,593 2,36,66,634 6,76,41,227

POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRIAGAE

PROJECT, SHAHPUR KANDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				4,39,74,593	2,36,66,634	6,76,41,227

IRRIGATION *****

AND POWER

TOTAL(CCO) 4,39,74,593 2,36,66,634 6,76,41,227

TOTAL(DEPT) 8,89,48,81,738 5,76,91,94,769 14,66,40,76,507

JAILS INSPECTOR GENERAL OF DEPUTY COMMISSIONER, BHATINDA 2245 0 1,95,400 1,95,400
 PRISONS, PUNJAB

TOTAL(DDO) 4,39,74,593 2,38,62,034 6,78,36,627

DEPUTY COMMISSIONER, PATIALA 2235 0 38,241 38,241

TOTAL(DDO) 0 38,241 38,241

DEPUTY CONTROLLER, (F&A), A. D. G. 2056 1,19,65,801 61,19,829 1,80,85,630

(PRISONS) PUNJAB

	2235	13,893	66,614	80,507
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TOTAL (DDO)		1,19,79,694	61,86,443	1,81,66,137
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DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR	2235	2,520	0	2,520
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TOTAL (DDO)		2,520	0	2,520
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DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA	2056	69,37,999	30,36,718	99,74,717
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TOTAL (DDO)		69,37,999	30,36,718	99,74,717
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DEPUTY SUPERINTENDENT, SUB JAIL MOGA	2056	31,86,100	16,79,059	48,65,159
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TOTAL(DDO) 31,86,100 16,79,059 48,65,159

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR	2056	42,07,700	32,64,188	74,71,888
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TOTAL(DDO) 42,07,700 32,64,188 74,71,888

		DEPUTY SUPERINTENDENT, SUB JAIL, BASSI PATHANA	2235	95,440	0	95,440
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TOTAL(DDO) 95,440 0 95,440

DEPUTY SUPERINTENDENT, SUB JAIL, 2056	27,37,957	14,08,284	41,46,241
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FAZILKA

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TOTAL (DDO)	27,37,957	14,08,284	41,46,241

DEPUTY SUPERINTENDENT, SUB JAIL, 2056	20,76,954	11,41,222	32,18,176
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MALERKOTLA

*****	-----	-----	-----
TOTAL (DDO)	20,76,954	11,41,222	32,18,176

DISTRICT PROBATION OFFICER, 2056	2,46,896	1,23,448	3,70,344
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BHATINDA

*****	-----	-----	-----
TOTAL (DDO)	2,46,896	1,23,448	3,70,344

DISTRICT PROBATION OFFICER, 2056	79,780	39,890	1,19,670
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FEROZEPUR

 TOTAL (DDO) 79,780 39,890 1,19,670

DISTRICT PROBATION OFFICER, 2056 96,564 49,572 1,46,136
 HOSHI ARPUR

 TOTAL (DDO) 96,564 49,572 1,46,136

DISTRICT PROBATION OFFICER, 2056 1,80,304 91,376 2,71,680

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

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

 TOTAL (DDO) 1,80,304 91,376 2,71,680

JAILS	INSPECTOR GENERAL OF	DISTRICT PROBATION	2056	6,86,864	2,29,469	9,16,333
	PRISONS, PUNJAB	OFFICER, DISTRICT PROBATION				
		OFFICER				

		TOTAL (DDO)		6,86,864	2,29,469	9,16,333
		DISTRICT PROBATION	2056	1,00,488	50,244	1,50,732
		OFFICER, KAPURTHALA				

		TOTAL (DDO)		1,00,488	50,244	1,50,732
		DISTRICT PROBATION	2056	3,87,640	1,93,820	5,81,460
		OFFICER, LUDHIANA				

		TOTAL (DDO)		3,87,640	1,93,820	5,81,460

DISTRICT PROBATION	2056	4,21,248	2,12,208	6,33,456
OFFICER, PATIALA				

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TOTAL (DDO)		4,21,248	2,12,208	6,33,456
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DISTRICT PROBATION OFFICER, ROPAR	2056	2,67,874	1,35,569	4,03,443
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TOTAL (DDO)		2,67,874	1,35,569	4,03,443
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DISTRICT PROBATION	2056	5,65,498	2,77,599	8,43,097
OFFICER, SANGRUR				

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TOTAL (DDO)		5,65,498	2,77,599	8,43,097
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DY. SUPDT., SUB JAIL, PATHANKOT	2056	39,42,720	22,47,424	61,90,144
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TOTAL (DDO)		39,42,720	22,47,424	61,90,144
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA	2056	14,15,006	36,01,035	50,16,041
*****				TOTAL (DDO)	14,15,006	50,16,041
		SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL SAHIB	2056	57,20,929	31,40,392	88,61,321
*****				TOTAL (DDO)	57,20,929	88,61,321
		SUPERINTENDENT, CENTRAL	2056	2,27,66,291	1,48,84,070	3,76,50,361

JAIL, LUDHIANA

TOTAL (DDO) 2,27,66,291 1,48,84,070 3,76,50,361

SUPERINTENDENT, DISTRICT 2056 97,55,743 46,93,313 1,44,49,056

JAIL, LUDHIANA

TOTAL (DDO) 97,55,743 46,93,313 1,44,49,056

SUPERINTENDENT, WOMEN 2056 60,31,386 34,04,490 94,35,876

JAIL, LUDHIANA

TOTAL (DDO) 60,31,386 34,04,490 94,35,876

SUPERINTENDENT, CENTRAL JAIL, 2056 1,68,59,333 91,39,129 2,59,98,462

GURDASPUR

TOTAL (DDO)		FINMH0622. TXT			
		1,68,59,333	91,39,129	2,59,98,462	

SUPERINTENDENT, CENTRAL JAIL,	2056	2,96,48,505	1,52,44,112	4,48,92,617	
KAPURTHLA					

TOTAL (DDO)		2,96,48,505	1,52,44,112	4,48,92,617	
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SUPERINTENDENT, CENTRAL JAIL,	2056	2,61,43,139	1,44,30,282	4,05,73,421	
PATIALA					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, PATIALA	2235	0	1,30,932	1,30,932

TOTAL (DDO)		2,61,43,139	1,45,61,214	4,07,04,353
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SUPERINTENDENT, CENTRAL JAILS,	2056	3,18,59,523	1,86,59,560	5,05,19,083
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	2235	0	1,16,621	1,16,621
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TOTAL (DDO)		3,18,59,523	1,87,76,181	5,06,35,704
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SUPERINTENDENT, CENTRAL JAILS,	2056	1,83,68,496	98,96,869	2,82,65,365
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BHATI NDA

TOTAL (DDO)		1,83,68,496	98,96,869	2,82,65,365
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SUPERINTENDENT, CENTRAL JAILS,	2056	2,00,51,019	1,08,22,161	3,08,73,180
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FEROZEPUR

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		2,00,51,019	1,09,22,161	3,09,73,180
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SUPERINTENDENT, DISTRICT JAIL,	2056	1,27,75,792	86,05,436	2,13,81,228
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HOSHI ARPUR

	2235	12,446	0	12,446
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TOTAL (DDO)		1,27,88,238	86,05,436	2,13,93,674
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SUPERINTENDENT, DISTRICT JAIL,	2056	2,06,25,530	1,21,26,263	3,27,51,793
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NABHA

	2235	0	70,000	70,000
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TOTAL (DDO)		2,06,25,530	1,21,96,263	3,28,21,793
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SUPERINTENDENT, DISTRICT	2056	1,41,65,726	75,11,616	2,16,77,342
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JAIL, SANGRUR

TOTAL (DDO)		1,41,65,726	75,11,616	2,16,77,342
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT	2056	2,82,62,177	1,11,35,674	3,93,97,851
*****				TOTAL (DDO)	2,82,62,177	3,93,97,851
		SUPERINTENDENT, OPEN AIR JAIL, NABHA	2056	33,52,844	17,83,773	51,36,617
*****				TOTAL (DDO)	33,52,844	51,36,617
		SUPERINTENDENT, ROPAR	2056	1,10,75,201	71,35,429	1,82,10,630
*****				TOTAL (DDO)	1,10,75,201	1,82,10,630

SUPERI TENDENT, SUB-JAI L	2056	34, 41, 001	15, 45, 959	49, 86, 960
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TOTAL (DDO)		34, 41, 001	15, 45, 959	49, 86, 960

TOTAL (CCO)		36, 45, 04, 920	20, 24, 43, 924	56, 69, 48, 844

TOTAL (DEPT)		9, 21, 54, 12, 065	5, 94, 79, 72, 059	15, 16, 33, 84, 124

LABOUR AND DIRECTOR, EMPLOYMENT,	DEPUTY DI RECTOR, EMPLOYMENT	2230	28, 06, 522	12, 56, 136	40, 62, 658
EMPLOYMENT PUNJAB	GENERATION & TRAINING, DI STRICT				
	BUREAU OF EMPLOYMENT & TRAINING				

TOTAL (DDO)		28, 06, 522	12, 56, 136	40, 62, 658

DEPUTY DI RECTOR, EMPLOYMENT	2230	48, 70, 531	22, 71, 428	71, 41, 959
GENRATI ON AND TRAINING, DI STRICT				

BUREAU OF EMPLOYMENT AND
TRAINING

***** -----
TOTAL (DDO) 48,70,531 22,71,428 71,41,959

DEPUTY DIRECTOR, EMPLOYMENT 2230 1,47,84,806 77,50,303 2,25,35,109
GENERATION & TRAINING
OFFICER, DISTRICT BUREAU OF

GOVERNMENT OF PUNJAB

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

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

***** -----
TOTAL (DDO) 1,47,84,806 77,50,303 2,25,35,109

LABOUR AND DIRECTOR, EMPLOYMENT,	DIRECTOR, DIRECTORATE OF	2230	FINMH0622.TXT 80,53,815	39,24,051	1,19,77,866
EMPLOYMENT PUNJAB	EMPLOYMENT GENERATION AND				
	TRAINING, PUNJAB				

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TOTAL(DDO)			80,53,815	39,24,051	1,19,77,866
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DISTRICT EMPLOYMENT GENERATION	2230	15,70,634	7,82,365	23,52,999
AND TRAINING OFFICER, DISTRICT				
BUREAU OF EMPLOYMENT AND				
TRAINING				

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TOTAL(DDO)		15,70,634	7,82,365	23,52,999
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DISTRICT EMPLOYMENT GENERATION	2230	55,08,722	30,04,511	85,13,233
AND TRAINING OFFICER, DISTRICT				
BUREAU OF EMPLOYMENT AND				
TRAINING				

	2235	37,600	0	37,600
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TOTAL (DDO)		F I N M H 0 6 2 2 . T X T 55,46,322	30,04,511	85,50,833
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DI STR I C T E M P L O Y M E N T	2230	13,65,922	7,30,497	20,96,419
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OFF I C E R, DI STR I C T E M P L O Y M E N T

OFF I C E R, H O S H I A R P U R

*****		-----		
TOTAL (DDO)		13,65,922	7,30,497	20,96,419

DI STR I C T E M P L O Y M E N T	2230	21,12,273	10,72,498	31,84,771
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OFF I C E R, DI STR I C T E M P L O Y M E N T

OFF I C E R, L U D H I A N A

	2235	0	70,773	70,773
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TOTAL (DDO)		21,12,273	11,43,271	32,55,544

DI STR I C T E M P L O Y M E N T	2230	9,25,668	4,36,324	13,61,992
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OFF I C E R, F E R O Z E P U R

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

		TOTAL (DDO)		9,25,668	4,36,324	13,61,992
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, GURDASPUR	2235	0	21,850	21,850

		TOTAL (DDO)		0	21,850	21,850
		DISTRICT EMPLOYMENT OFFICER, KAPURTHALA	2235	9,066	0	9,066

		TOTAL (DDO)		9,066	0	9,066

DY. DIRECTOR EMPLOYMENT, SPL. 2230 3,50,108 1,87,244 5,37,352

EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

***** -----
 TOTAL (DDO) 3,50,108 1,87,244 5,37,352

EMPLOYMENT OFFICER, EMPLOYMENT 2235 1,53,200 0 1,53,200

OFFICER, SUNAM

***** -----
 TOTAL (DDO) 1,53,200 0 1,53,200

EMPLOYMENT OFFICER, FAZILKA 2230 9,67,728 5,62,509 15,30,237

***** -----
 TOTAL (DDO) 9,67,728 5,62,509 15,30,237

EMPLOYMENT OFFICER, PATHANKOT 2230 5,99,771 3,14,903 9,14,674

***** -----
 TOTAL (DDO) 5,99,771 3,14,903 9,14,674

TOTAL(CCO) 4,41,16,366 2,23,85,392 6,65,01,758

LABOUR COMMISSIONER, ADDITIONAL DIRECTOR 2230 15,27,009 13,96,422 29,23,431
 PUNJAB (FACTORIES), ADDITIONAL DIRECTOR
 OF FACTORY, MOHALI

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 15,27,009 13,96,422 29,23,431

ASSISTANT LABOUR 2230 11,16,462 4,32,112 15,48,574

COMMISSIONER/LABOUR CUM

CONCILLIATION OFFICER, MOGA

	2235	0	90,900	90,900
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TOTAL (DDO)		26,43,471	19,19,434	45,62,905
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ASSISTANT /DEPUTY DIRECTOR OF	2230	4,55,444	2,39,896	6,95,340
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FACTORIES, FERAZEPUR

	2235	15,491	0	15,491
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TOTAL (DDO)		4,70,935	2,39,896	7,10,831
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ASSISTANT APPRENTICE ADVISOR	2230	29,91,164	4,28,992	34,20,156
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(JR), ASSISTANT APPRENTICE

ADVISO R (JR) RIC, MOHALI

TOTAL (DDO)		29,91,164	4,28,992	34,20,156
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ASSISTANT LABOUR	2230	47,15,643	4,98,406	52,14,049
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COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER, MOHALI

	2235	40,119	0	40,119
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TOTAL (DDO)		47,55,762	4,98,406	52,54,168
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ASSISTANT LABOUR/CONCILIATION	2230	13,98,347	5,47,956	19,46,303
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COMMISSIONER, SANGRUR

TOTAL (DDO)		13,98,347	5,47,956	19,46,303
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ASSISTANT/DEPUTY DIRECTOR OF	2230	62,130	2,000	64,130
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FACTORIES, BATALA

TOTAL (DDO)		62,130	2,000	64,130
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, HOSHIARPUR	2230	3,58,704	1,57,884	5,16,588
*****				TOTAL (DDO)	3,58,704	5,16,588
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA	2230	12,76,936	6,51,892	19,28,828
*****				TOTAL (DDO)	12,76,936	19,28,828
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA	2230	4,29,684	2,23,161	6,52,845

TOTAL (DDO)		FINMH0622. TXT 4, 29, 684	2, 23, 161	6, 52, 845
ASSISTANT/DEPUTY DIRECTOR OF	2230	4, 19, 509	2, 33, 735	6, 53, 244
FACTORIES, PATIALA				

TOTAL (DDO)		4, 19, 509	2, 33, 735	6, 53, 244
ASSISTANT/DEPUTY DIRECTOR OF	2230	1, 31, 659	65, 299	1, 96, 958
FACTORIES, PHAGWARA				

TOTAL (DDO)		1, 31, 659	65, 299	1, 96, 958
ASSISTANT/DEPUTY DIRECTOR OF	2230	1, 67, 224	83, 612	2, 50, 836
FACTORIES, MANDI GOBIND GARH				

TOTAL (DDO)		1, 67, 224	83, 612	2, 50, 836

ASSISTANT/DY. DIRECTOR OF	2230	FINMH0622.TXT	4,79,096	2,77,456	7,56,552
FACORIES, AMRITSAR					

TOTAL (DDO)			4,79,096	2,77,456	7,56,552
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ASSISTANT/LABOUR	2230		4,89,027	76,651	5,65,678
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BATALA						
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TOTAL (DDO)				4,89,027	76,651	5,65,678
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	2230	9,58,730	4,14,261	13,72,991
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TION OFFICER, BHATINDA

 TOTAL (DDO) 9,58,730 4,14,261 13,72,991

ASSISTANT/LABOUR 2230 9,29,383 17,33,332 26,62,715

COMMISSIONER/LABOUR-CUM-CONCILIARY

TION OFFICER, FERIZEPUR

 TOTAL (DDO) 9,29,383 17,33,332 26,62,715

ASSISTANT/LABOUR 2230 10,99,644 6,18,996 17,18,640

COMMISSIONER/LABOUR-CUM-CONCILIARY

TION OFFICER, GURDASPUR

2235 36,000 0 36,000

 TOTAL (DDO) 11,35,644 6,18,996 17,54,640

ASSISTANT/LABOUR 2230 20,53,851 3,57,174 24,11,025

COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, HOSHIARPUR

TOTAL (DDO)		20,53,851	3,57,174	24,11,025
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ASSISTANT/LABOUR	2230	14,74,184	5,73,886	20,48,070
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, JALANDHAR

	2235	0	1,06,415	1,06,415
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TOTAL (DDO)		14,74,184	6,80,301	21,54,485
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ASSISTANT/LABOUR	2230	7,67,660	4,17,230	11,84,890
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, KAPURTHALA

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

				7,67,660	4,17,230	11,84,890

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA	2230	28,16,488	16,36,696	44,53,184
			2235	93,113	0	93,113

				29,09,601	16,36,696	45,46,297

		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA	2230	25,34,702	15,47,983	40,82,685

				25,34,702	15,47,983	40,82,685

ASSISTANT/LABOUR	2230	14,07,698	6,94,358	21,02,056
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COMMISSIONER/LABOUR-CUM-COUNCIL

ATION OFFICER, AMRITSAR

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TOTAL (DDO)		14,07,698	6,94,358	21,02,056
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DEPUTY CONTROLLER (F&A) (LABOUR 2230		37,42,536	45,90,915	83,33,451
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COMMISSIONER), LABOUR

COMMISSIONER OFFICE

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TOTAL (DDO)		37,42,536	45,90,915	83,33,451
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DEPUTY DIRECTOR OF	2230	4,12,851	2,06,406	6,19,257
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FACTORIES, SANGRUR

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TOTAL (DDO)		4,12,851	2,06,406	6,19,257
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LABOUR-CUM-CONCILIATION	2230	6,06,334	3,22,200	9,28,534
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OFFICER, LABOUR-CUM-COUNCILIATION

OFFICER, FATEHGARH SAHIB

TOTAL (DDO)	6,06,334	3,22,200	9,28,534
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL, BHATINDA	2230	6,27,987	6,34,482	12,62,469
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TOTAL (DDO)	12,34,321	9,56,682	21,91,003
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PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL, LUDHIANA	2230	13,04,101	6,46,942	19,51,043
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 TOTAL (DDO) 13,04,101 6,46,942 19,51,043

PRESIDING OFFICER, INDUSTRIAL 2230 11,29,741 6,59,967 17,89,708
 TRIBUNAL

 TOTAL (DDO) 11,29,741 6,59,967 17,89,708

PRESIDING OFFICER, INDUSTRIAL 2230 11,77,109 6,30,931 18,08,040
 TRIBUNAL -CUM- LABOUR
 COURT, JALANDHAR

 TOTAL (DDO) 11,77,109 6,30,931 18,08,040

 TOTAL (CCO) 3,92,45,760 2,11,98,548 6,04,44,308

TOTAL(DEPT)			8,33,62,126	4,35,83,940	12,69,46,066
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LAND	DIRECTOR, LAND RECORDS,	A. C. (G) DEPUTY	2070	1,27,864	1,28,334	2,56,198
RECORDS	PUNJAB, CHANDI GARH	COMMISSIONER, DEPUTY COMMISSIONER				

TOTAL (DDO)			1,27,864	1,28,334	2,56,198
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A. C. (G) FOR DEPUTY			2029	13,08,378	6,60,314	19,68,692
COMMISSIONER, SANGRUR						

			2235	0	1,06,673	1,06,673
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TOTAL (DDO)			13,08,378	7,66,987	20,75,365
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	56,85,652	1,100	56,86,752
RECORDS	PUNJAB, CHANDI GARH	OFFICER, SEHNA				

TOTAL (DDO)				69,94,030	7,68,087	77,62,117
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D R O FOR DEPUTY COMMISSIONER,	2029			8,84,616	3,97,878	12,82,494
JALANDHAR						

TOTAL (DDO)				8,84,616	3,97,878	12,82,494
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DEPUTY COMMISSIONER, JALANDHAR	2235			85,937	1,25,034	2,10,971
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TOTAL (DDO)				85,937	1,25,034	2,10,971
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DEPUTY DIRECTOR FOR DIRECTOR OF	2029			76,25,560	32,16,325	1,08,41,885
LAND RECORDS, JALANDHAR						

 TOTAL (DDO) 76,25,560 32,16,325 1,08,41,885

DISTRICT REVENUE OFFICER & 2029 7,66,600 1,78,080 9,44,680
 DEPUTY COMMISSIONER, ROPAR

 TOTAL (DDO) 7,66,600 1,78,080 9,44,680

DISTRICT REVENUE OFFICER FOR 2029 8,34,984 4,02,037 12,37,021
 DEPUTY COMMISSIONER, DEPUTY
 COMMISSIONER

 TOTAL (DDO) 8,34,984 4,02,037 12,37,021

DISTRICT REVENUE 2029 6,53,057 3,15,394 9,68,451
 OFFICER, FARIDKOT

 TOTAL (DDO) 6,53,057 3,15,394 9,68,451

DISTRICT REVENUE OFFICER, FOR 2029 11,20,906 4,55,900 15,76,806
 DEPUTY COMMISSIONER

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

NAME OF 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	TOTAL (DDO)		11,20,906	4,55,900	15,76,806

DISTRICT REVENUE OFFICER, LUDHIANA 2029 8,66,752 3,00,059 11,66,811

2235 3,508 0 3,508

TOTAL (DDO) 19,91,166 7,55,959 27,47,125

DI STT. REVENUE OFFI CER, MOGA	2029	2, 72, 540	2, 11, 462	4, 84, 002

TOTAL (DDO)		2, 72, 540	2, 11, 462	4, 84, 002
DRO FOR DEPUTY COMMI SSIONER, ,	2029	12, 96, 389	6, 38, 090	19, 34, 479
FEROZEPUR				
	2053	5, 76, 994	86, 079	6, 63, 073

TOTAL (DDO)		18, 73, 383	7, 24, 169	25, 97, 552
DRO FOR DEPUTY	2029	13, 09, 179	6, 05, 118	19, 14, 297
COMMI SSIONER, DEPUTY				
COMMI SSIONER, BHATI NDA				
	2235	0	1, 14, 282	1, 14, 282

TOTAL (DDO)		13, 09, 179	7, 19, 400	20, 28, 579

DRO FOR DEPUTY 2029 5,88,660 3,42,876 9,31,536

COMMISSIONER, GURDASPUR

 TOTAL (DDO) 5,88,660 3,42,876 9,31,536

DRO FOR DEPUTY 2029 15,05,436 7,53,848 22,59,284

COMMISSIONER, HOSHIARPUR

 TOTAL (DDO) 15,05,436 7,53,848 22,59,284

DRO FOR DEPUTY 2029 6,04,644 3,04,668 9,09,312

COMMISSIONER, MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 6,04,644 3,04,668 9,09,312

LAND DIRECTOR, LAND RECORDS, DRO FOR DEPUTY 2029 2,73,376 1,38,688 4,12,064
 RECORDS PUNJAB, CHANDI GARH COMMISSIONER, MUKATSAR

 TOTAL (DDO) 2,73,376 1,38,688 4,12,064

DRO FOR DEPUTY 2029 16,98,183 6,83,697 23,81,880
 COMMISSIONER, PATIALA

 TOTAL (DDO) 16,98,183 6,83,697 23,81,880

HEADMASTER, STATE PATWAR 2029 11,67,983 8,44,521 20,12,504
 SCHOOL, JALANDHAR

 TOTAL (DDO) 11,67,983 8,44,521 20,12,504

SUB DIVISIONAL MEGISTRATE, SUB	2053	4,09,612	6,83,184	10,92,796
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DIVISIONAL MEGISTRAT, TAPA

TOTAL (DDO)		4,09,612	6,83,184	10,92,796

SUB DIVISIONAL OFFICER	2235	3,03,000	0	3,03,000
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(C), NAWANSHAHAR

TOTAL (DDO)		3,03,000	0	3,03,000

TEHSILDAR, ABOHAR	2029	44,73,224	23,87,268	68,60,492
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TOTAL (DDO)		44,73,224	23,87,268	68,60,492

TEHSILDAR,	2029	21,61,578	10,56,183	32,17,761
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BHAWANI GARH, TEHSILDAR,

BHAWANI GARH

2053 10,46,087 20,74,547 31,20,634

TOTAL(DDO) 32,07,665 31,30,730 63,38,395

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHURI, SANGRUR	2029	32,09,407	16,67,892	48,77,299
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2053 26,52,946 12,73,446 39,26,392

2235 4,52,173 0 4,52,173

TOTAL(DDO) 63,14,526 29,41,338 92,55,864

TEHSILDAR, JALALABAD 2029 17,90,659 9,11,760 27,02,419

2053 28,10,821 10,80,158 38,90,979

	2235	0	5,14,84,125	5,14,84,125

TOTAL (DDO)		46,01,480	5,34,76,043	5,80,77,523
TEHSI LDAR, JALANDHAR - II	2029	62,68,587	8,44,808	71,13,395
	2053	37,02,584	11,77,840	48,80,424

TOTAL (DDO)		99,71,171	20,22,648	1,19,93,819
TEHSI LDAR, KHAMANNO, FATEHGARH	2029	14,04,566	6,63,775	20,68,341
SAHI B				

TOTAL (DDO)		14,04,566	6,63,775	20,68,341
TEHSI LDAR, MAJHI TA, TEHSI LDAR,	2029	28,33,824	14,84,616	43,18,440
MAJHI THA				
	2053	12,12,699	5,22,132	17,34,831

TOTAL (DDO)		40,46,523	20,06,748	60,53,271

TEHSILDAR, MALERKOTLA, SANGRUR	2029	35,68,388	12,02,868	47,71,256
	2053	21,79,105	28,67,113	50,46,218

TOTAL (DDO)		57,47,493	40,69,981	98,17,474
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TEHSILDAR, MOONAK, SANGRUR	2029	9,55,070	3,52,679	13,07,749
	2053	24,94,072	13,40,806	38,34,878
	2235	1,82,000	0	1,82,000

TOTAL (DDO)		36,31,142	16,93,485	53,24,627
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF 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, SUNAM, SANGRUR	2029	47,55,195	21,35,409	68,90,604

	2053	23,79,524	33,37,445	57,16,969
	2235	0	1,00,000	1,00,000

TOTAL (DDO)		71,34,719	55,72,854	1,27,07,573
TEHSILDAR, , FEROZEPUR	2029	42,13,789	22,75,371	64,89,160
	2053	41,18,094	20,03,659	61,21,753

TOTAL (DDO)		83,31,883	42,79,030	1,26,10,913
TEHSILDAR, , ZIRA	2029	23,16,365	8,61,077	31,77,442
	2235	61,628	5,14,84,125	5,15,45,753

TOTAL (DDO)		23,77,993	5,23,45,202	5,47,23,195
TEHSILDAR, , BABA BAKALA	2029	57,53,848	28,36,528	85,90,376
	2235	0	2,00,000	2,00,000

TOTAL (DDO)		57,53,848	30,36,528	87,90,376

TEHSI LDAR , DASUYA	2029	50,12,764	29,43,960	79,56,724
	2053	30,91,656	25,70,720	56,62,376

TOTAL (DDO)		81,04,420	55,14,680	1,36,19,100
TEHSI LDAR , GARHSANKAR	2029	47,21,506	13,60,340	60,81,846
	2053	26,60,438	18,69,293	45,29,731

TOTAL (DDO)		73,81,944	32,29,633	1,06,11,577
TEHSI LDAR , MUKERIAN	2029	33,96,580	17,57,288	51,53,868
	2053	30,58,440	20,12,305	50,70,745

TOTAL (DDO)		64,55,020	37,69,593	1,02,24,613
TEHSI LDAR , SANGRUR	2029	49,11,674	24,98,908	74,10,582
	2053	12,55,241	0	12,55,241

TOTAL (DDO)		61,66,915	24,98,908	86,65,823

TEHSILDAR, AMLOH 2029 18,37,464 9,24,716 27,62,180

GOVERNMENT OF PUNJAB

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

NAME OF 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, AMLOH	2053	23,45,703	25,97,102	49,42,805	
*****				-----			
TOTAL (DDO)				41,83,167	35,21,818	77,04,985	
TEHSILDAR, AMRITSAR-1				2029	45,77,644	22,59,012	68,36,656
				2053	70,53,126	9,62,948	80,16,074
				2071	25,61,028	26,22,104	51,83,132
*****				-----			
TOTAL (DDO)				1,41,91,798	58,44,064	2,00,35,862	

		F I N M H 0 6 2 2 . T X T		
TEHSI LDAR, AMRI TSAR-I I	2029	69,21,881	33,35,244	1,02,57,125
	2053	1,88,218	0	1,88,218

TOTAL (DDO)		71,10,099	33,35,244	1,04,45,343
TEHSI LDAR, BAGHAPURANA	2029	20,34,044	7,82,172	28,16,216
	2053	19,96,719	12,89,474	32,86,193

TOTAL (DDO)		40,30,763	20,71,646	61,02,409
TEHSI LDAR, BALACHAUR	2029	15,94,159	5,07,856	21,02,015
	2053	29,70,084	38,78,682	68,48,766

TOTAL (DDO)		45,64,243	43,86,538	89,50,781
TEHSI LDAR, BASSI PHATANA	2053	9,53,744	20,23,350	29,77,094

TOTAL (DDO)		9,53,744	20,23,350	29,77,094
TEHSI LDAR, BATALA	2029	1,20,03,841	60,91,770	1,80,95,611

		FINMH0622. TXT		
2053		64,54,459	33,44,903	97,99,362
2235		0	1,26,719	1,26,719

 TOTAL (DDO) 1,84,58,300 95,63,392 2,80,21,692

TEHSILDAR, BHOLATH	2029	11,67,864	6,05,500	17,73,364
	2053	25,73,236	9,56,913	35,30,149

 TOTAL (DDO) 37,41,100 15,62,413 53,03,513

TEHSILDAR, BUDHLADA	2029	14,86,825	8,20,732	23,07,557
	2053	23,05,052	20,58,589	43,63,641

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 37,91,877 28,79,321 66,71,198

TEHSI LDAR, DERRABASSI	2053	73,10,802	19,41,979	92,52,781

TOTAL (DDO)		1,11,02,679	48,21,300	1,59,23,979
TEHSI LDAR, DHARAMKOT	2029	2,78,952	0	2,78,952

TOTAL (DDO)		2,78,952	0	2,78,952
TEHSI LDAR, FARI DKOT	2029	18,04,458	13,35,746	31,40,204
	2053	27,48,843	13,29,294	40,78,137

TOTAL (DDO)		45,53,301	26,65,040	72,18,341
TEHSI LDAR, FATEHGARH SAHI B	2029	43,43,068	21,83,478	65,26,546
	2053	36,12,214	17,77,042	53,89,256

TOTAL (DDO)		79,55,282	39,60,520	1,19,15,802

TEHSI LDAR, FAZI LKA	2029	33,31,812	16,00,304	49,32,116
	2053	39,76,150	12,47,095	52,23,245

TOTAL (DDO)		73,07,962	28,47,399	1,01,55,361
TEHSI LDAR, GI DDERBAHA	2029	20,22,202	10,17,201	30,39,403
	2053	16,89,358	14,54,489	31,43,847

TOTAL (DDO)		37,11,560	24,71,690	61,83,250
TEHSI LDAR, GURDASPUR	2029	1,58,52,580	77,90,591	2,36,43,171
	2053	47,35,113	82,28,859	1,29,63,972
	2235	0	2,32,344	2,32,344

TOTAL (DDO)		2,05,87,693	1,62,51,794	3,68,39,487
TEHSI LDAR, GURUHARSHAHI	2029	12,14,170	7,03,240	19,17,410
	2053	10,49,781	14,16,855	24,66,636

TOTAL (DDO)		22,63,951	21,20,095	43,84,046

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

NAME OF 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, HOSHI ARPUR	2029	41,41,068	27,70,114	69,11,182
			2053	30,18,850	22,32,035	52,50,885
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		TOTAL (DDO)		94,23,869	71,22,244	1,65,46,113
		TEHSILDAR, JAGRAON	2029	26,24,070	15,89,868	42,13,938
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		TOTAL (DDO)		26,24,070	15,89,868	42,13,938
		TEHSILDAR, JAITU	2029	14,15,511	8,60,807	22,76,318
			2053	19,31,875	7,83,554	27,15,429

	2235	0	73,822	73,822

TOTAL (DDO)		33,47,386	17,18,183	50,65,569
TEHSI LDAR, JALANDHAR-I	2029	48,55,473	25,77,092	74,32,565
	2053	44,77,191	16,19,398	60,96,589

TOTAL (DDO)		93,32,664	41,96,490	1,35,29,154
TEHSI LDAR, KAPURTHALA	2029	43,52,536	21,28,094	64,80,630
	2053	24,11,821	28,07,517	52,19,338
	2071	59,472	29,736	89,208
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		70,23,829	49,65,347	1,19,89,176
TEHSI LDAR, KHANNA	2029	11,04,833	6,15,754	17,20,587
	2053	22,98,792	9,56,581	32,55,373

TOTAL (DDO)		34,03,625	15,72,335	49,75,960

TEHSILDAR, KOTKAPURA	2029	5,64,917	0	5,64,917
	2053	0	6,87,720	6,87,720

TOTAL (DDO)		5,64,917	6,87,720	12,52,637
TEHSILDAR, LDH. (EAST)	2053	36,02,173	20,85,501	56,87,674

TOTAL (DDO)		36,02,173	20,85,501	56,87,674

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

NAME OF 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, LEHRAGAGA	2053	21,46,826	7,23,990	28,70,816

		FINMH0622.TXT		
TOTAL (DDO)		21,46,826	7,23,990	28,70,816
TEHSI LDAR, LUDHI ANA	2029	86,29,314	39,00,581	1,25,29,895

TOTAL (DDO)		86,29,314	39,00,581	1,25,29,895
TEHSI LDAR, MALOUT	2029	30,90,186	14,87,037	45,77,223
	2053	12,95,913	12,05,382	25,01,295

TOTAL (DDO)		43,86,099	26,92,419	70,78,518
TEHSI LDAR, MANSA	2029	27,64,548	14,44,472	42,09,020
	2053	34,30,722	27,34,723	61,65,445
	2235	0	9,342	9,342

TOTAL (DDO)		61,95,270	41,88,537	1,03,83,807
TEHSI LDAR, MOGA	2029	56,80,248	30,97,216	87,77,464
	2053	56,24,495	16,51,383	72,75,878
	2235	0	72,000	72,000

TOTAL (DDO) 1, 13, 04, 743 48, 20, 599 1, 61, 25, 342

TEHSI LDAR, MUKATSAR 2029 21, 61, 164 10, 72, 364 32, 33, 528
 2053 39, 08, 756 11, 70, 847 50, 79, 603
 2235 1, 82, 244 2, 02, 900 3, 85, 144

TOTAL (DDO) 62, 52, 164 24, 46, 111 86, 98, 275

TEHSI LDAR, NABHA 2029 46, 12, 883 22, 22, 428 68, 35, 311
 2053 43, 30, 317 24, 94, 659 68, 24, 976

TOTAL (DDO) 89, 43, 200 47, 17, 087 1, 36, 60, 287

TEHSI LDAR, NAKODAR 2029 24, 06, 836 11, 35, 800 35, 42, 636
 2053 21, 39, 507 8, 58, 900 29, 98, 407

TOTAL (DDO) 45, 46, 343 19, 94, 700 65, 41, 043

TEHSI LDAR, NAWANSHAHAR 2029 19, 00, 575 9, 84, 582 28, 85, 157

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

NAME OF 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, NAWANSHAHAR	2053	18,27,172	9,59,913	27,87,085	
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TOTAL (DDO)				37,27,747	19,44,495	56,72,242	
TEHSILDAR, NI HALSINGHWALA				2053	20,17,370	8,32,828	28,50,198
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TOTAL (DDO)				20,17,370	8,32,828	28,50,198	
TEHSILDAR, PATHANKOT				2029	37,11,556	18,07,921	55,19,477
				2053	47,19,044	16,67,560	63,86,604
				2235	3,03,214	1,23,153	4,26,367
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TOTAL (DDO)				87,33,814	35,98,634	1,23,32,448	

TEHSI LDAR, PATIALA	2029	75,14,396	41,20,348	1,16,34,744
	2053	1,96,836	0	1,96,836

TOTAL (DDO)		77,11,232	41,20,348	1,18,31,580
TEHSI LDAR, PATRAN	2029	20,02,356	10,03,458	30,05,814

TOTAL (DDO)		20,02,356	10,03,458	30,05,814
TEHSI LDAR, PAYAL	2029	18,71,922	9,30,460	28,02,382
	2053	28,55,326	7,79,731	36,35,057

TOTAL (DDO)		47,27,248	17,10,191	64,37,439
TEHSI LDAR, PHAGWARA	2029	14,91,394	8,33,642	23,25,036
	2053	31,66,286	6,20,370	37,86,656

TOTAL (DDO)		46,57,680	14,54,012	61,11,692

TEHSI LDAR, PHI LLAUR	2029	31,69,004	16,16,781	47,85,785
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	2053	36,91,933	13,89,416	50,81,349
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TOTAL (DDO)		68,60,937	30,06,197	98,67,134
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TEHSI LDAR, RAI KOT	2029	22,80,266	9,60,032	32,40,298
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	2053	15,01,134	17,12,978	32,14,112
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TOTAL (DDO)		37,81,400	26,73,010	64,54,410
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	TEHSI LDAR, RAJPURA	2029	31,85,568	6,85,584	38,71,152
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			2053	25,84,840	40,43,847	66,28,687
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TOTAL (DDO)		57,70,408	47,29,431	1,04,99,839
TEHSI LDAR, ROPAR	2029	20,22,060	10,10,700	30,32,760
	2053	13,86,668	6,45,603	20,32,271

TOTAL (DDO)		34,08,728	16,56,303	50,65,031
TEHSI LDAR, SAMANA	2029	20,50,240	6,16,052	26,66,292
	2053	31,53,240	8,86,604	40,39,844

TOTAL (DDO)		52,03,480	15,02,656	67,06,136
TEHSI LDAR, SAMRALA	2029	19,19,708	9,36,292	28,56,000
	2053	35,15,618	7,75,712	42,91,330

TOTAL (DDO)		54,35,326	17,12,004	71,47,330
TEHSI LDAR, SARDULGARH	2029	13,31,765	9,38,029	22,69,794
	2053	23,26,097	14,38,223	37,64,320

TOTAL (DDO)		36,57,862	23,76,252	60,34,114

TEHSI LDAR, SHAHKOT	2029	17,48,600	8,80,328	26,28,928
	2053	26,72,662	8,35,817	35,08,479

TOTAL (DDO)		44,21,262	17,16,145	61,37,407

TEHSI LDAR, SULTANPUR LODHI	2029	17,36,552	8,72,084	26,08,636
	2053	15,82,872	18,27,676	34,10,548

TOTAL (DDO)		33,19,424	26,99,760	60,19,184

TEHSI LDAR, TARN TARAN	2235	0	2,00,000	2,00,000

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

TEHSI LDAR, TEHSI LDAR	2029	2,35,70,511	1,14,20,328	3,49,90,839

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL(DDO)		2,35,70,511	1,14,20,328	3,49,90,839
		TEHSILDAR, TEHSILDAR , KHARAR	2029	72,17,107	42,04,628	1,14,21,735

		TOTAL(DDO)		3,07,87,618	1,56,24,956	4,64,12,574
		TEHSILDAR, TEHSILDAR, ANANDPUR SAHIB	2029	25,59,964	11,31,568	36,91,532
			2053	15,96,398	7,90,785	23,87,183

		TOTAL(DDO)		41,56,362	19,22,353	60,78,715

TEHSI LDAR, TEHSI LDAR, BARNALA	2029	75,07,105	32,62,888	1,07,69,993
	2053	46,52,720	18,55,700	65,08,420

TOTAL (DDO)		1,21,59,825	51,18,588	1,72,78,413
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TEHSI LDAR, TEHSI LDAR, BHATI NDA	2029	65,83,854	31,54,387	97,38,241
	2053	57,79,265	25,87,300	83,66,565
	2235	0	1,30,317	1,30,317

TOTAL (DDO)		1,23,63,119	58,72,004	1,82,35,123
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TEHSI LDAR, TEHSI LDAR, CHAMKAUR SAHI B	2053	9,39,465	6,20,195	15,59,660
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TOTAL (DDO)		9,39,465	6,20,195	15,59,660
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TEHSI LDAR, TEHSI LDAR, DERA BASSI	2053	20,39,173	12,43,277	32,82,450
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TOTAL (DDO)		20,39,173	12,43,277	32,82,450
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TEHSILDAR, TEHSILDAR, MOHALI	2029	19,46,862	7,35,252	26,82,114

TOTAL (DDO)		19,46,862	7,35,252	26,82,114

TEHSILDAR, TEHSILDAR, NANGAL	2053	9,25,320	4,98,561	14,23,881

TOTAL (DDO)		9,25,320	4,98,561	14,23,881

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, TEHSILDAR, RAMPURA PHUL	2029	26,44,104	13,37,081	39,81,185
			2053	23,67,876	11,84,127	35,52,003

TOTAL (DDO)		50, 11, 980	25, 21, 208	75, 33, 188
TEHSI LDAR, TEHSI LDAR, TALWANDI	2029	34, 01, 056	11, 63, 808	45, 64, 864
SABO				
	2053	13, 54, 513	6, 45, 971	20, 00, 484

TOTAL (DDO)		47, 55, 569	18, 09, 779	65, 65, 348
TEHSI LDAR, TEHSI LDAR, TAPA	2053	23, 35, 710	12, 00, 999	35, 36, 709

TOTAL (DDO)		23, 35, 710	12, 00, 999	35, 36, 709
TEHSI LDAR, TEHSI LDAR, KHARAR	2053	1, 84, 58, 923	99, 16, 717	2, 83, 75, 640

TOTAL (DDO)		1, 84, 58, 923	99, 16, 717	2, 83, 75, 640
TEHSI LDAR, TEHSI LDAR, MOAHLI	2053	13, 17, 343	10, 83, 674	24, 01, 017
	2071	2, 50, 536	6, 65, 600	9, 16, 136
	2235	0	49, 234	49, 234

 TOTAL(DDO) 15,67,879 17,98,508 33,66,387

TESI LDAR, TEHSI LDAR, DERA BASSI 2029 35,52,036 11,00,588 46,52,624

 TOTAL(DDO) 35,52,036 11,00,588 46,52,624

UNDER SECRETARY TO THE FINANCIAL 2235 18,46,592 5,62,216 24,08,808
 COMMISSIONER, PUNJAB, CHANDI GARH

 TOTAL(DDO) 18,46,592 5,62,216 24,08,808

 TOTAL(CCO) 50,78,14,184 36,65,60,930 87,43,75,114

NAME OF DEPARTMENT	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)				50,78,14,184	36,65,60,930	87,43,75,114
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA	2202	2,93,82,848	1,67,56,520	4,61,39,368
			2235	0	4,96,910	4,96,910

TOTAL (DDO)				3,12,29,440	1,78,15,646	4,90,45,086
			2202	12,76,956	0	12,76,956
		DI STRI CT LANGUAGE OFFI CER, BHATI NDA				

TOTAL (DDO)				12,76,956	0	12,76,956

TOTAL (CCO)				53,84,73,988	38,38,14,360	92,22,88,348

LOTTERIES	DIRECTOR, LOTTERIES, AND	ASSTT. DIRECTOR, HOSPITALITY	2075	46,93,00,000	46,94,00,000	93,87,00,000
	DY. SECRETARY TO GOVT.,	DEPTT. PB.				
	PUNJAB, FINANCE					
	DEPARTMENT					

TOTAL (DDO)				46,93,00,000	46,94,00,000	93,87,00,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND	CHIEF COMMISSIONER, GURUDWARA	2235	0	24,355	24,355
	DY. SECRETARY TO GOVT.,	ELECTIONS, CHANDIGARH				
	PUNJAB, FINANCE					
	DEPARTMENT					

TOTAL (DDO)				46,93,00,000	46,94,24,355	93,87,24,355
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COMMISSIONER, GURDWARA ELECTION	2075	5,53,123	2,71,251	8,24,374
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PUNJAB

TOTAL (DDO)		5,53,123	2,71,251	8,24,374

PUNJAB STATE LOTTERIES	2075	35,20,654	12,27,28,914	12,62,49,568
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DEPARTMENT, CHANDI GARH

TOTAL (DDO)		35,20,654	12,27,28,914	12,62,49,568

TOTAL (CCO)		47,33,73,777	59,24,24,520	1,06,57,98,297

TOTAL (DEPT)		47,33,73,777	59,24,24,520	1,06,57,98,297

PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY COMMISSIONER	2217	FINMH0622.TXT	6,63,478	3,32,963	9,96,441
	PUNJAB	(DEV), TARN TARAN					

TOTAL (DDO)					6,63,478	3,32,963	9,96,441
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DEPUTY ECONOMIC & STATICAL	3454	13,19,145	9,08,709	22,27,854
ADVISOR, BHATINDA				

TOTAL (DDO)		13,19,145	9,08,709	22,27,854
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DEPUTY ECONOMIC & STATISTICAL	2235	34,000	0	34,000
ADVISER, MOGA				

	3454	9,83,353	5,08,617	14,91,970
TOTAL (DDO)		10,17,353	5,08,617	15,25,970

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR	3454	25,49,904	12,78,974	38,28,878
*****				-----		
TOTAL (DDO)				25,49,904	12,78,974	38,28,878
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MUKATSAR	3454	2,02,084	99,695	3,01,779
*****				-----		
TOTAL (DDO)				2,02,084	99,695	3,01,779
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDI GARH	3454	1,23,01,980	57,56,901	1,80,58,881
*****				-----		
TOTAL (DDO)				1,23,01,980	57,56,901	1,80,58,881

DEPUTY ECONOMIC AND STATISTICAL	3451	8,000	0	8,000
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR				
	3454	3,27,129	3,38,075	6,65,204

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TOTAL (DDO)		3,35,129	3,38,075	6,73,204
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DEPUTY ECONOMIC AND STATISTICAL	2235	0	2,00,000	2,00,000
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, FARIDKOT				
	3454	7,71,488	3,91,938	11,63,426

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TOTAL (DDO)		7,71,488	5,91,938	13,63,426
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DEPUTY ECONOMIC AND STATISTICAL	3454	12,52,995	6,14,590	18,67,585
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, HOSHIARPUR				

TOTAL(DDO) 12,52,995 6,14,590 18,67,585

DEPUTY ECONOMIC AND STATISTICAL 3454 17,09,825 9,07,276 26,17,101

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 17,09,825 9,07,276 26,17,101

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA	3454	2,03,620	1,12,068	3,15,688
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TOTAL (DDO)		2,03,620	1,12,068	3,15,688
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DEPUTY ECONOMIC AND STATISTICAL	2235	0	8,802	8,802
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, PATIALA

	3454	17,92,713	9,80,800	27,73,513
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TOTAL (DDO)		17,92,713	9,89,602	27,82,315
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DEPUTY ECONOMIC AND STATISTICAL	3454	10,04,721	5,08,569	15,13,290
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, ROPAR

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TOTAL (DDO)		10,04,721	5,08,569	15,13,290
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DEPUTY ECONOMIC AND STATISTICAL	3454	14,74,622	7,40,587	22,15,209
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, SANGRUR

TOTAL (DDO)		14,74,622	7,40,587	22,15,209
DEPUTY ECONOMIC AND STATISTICAL	2235	1,58,646	31,882	1,90,528
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICS ADVISOR				
	3454	10,91,836	5,51,966	16,43,802

TOTAL (DDO)		12,50,482	5,83,848	18,34,330
DEPUTY ECONOMIC AND STATISTICAL	3454	5,60,437	2,72,502	8,32,939
ADVISOR, FATEHGARH SAHIB				

TOTAL (DDO)		5,60,437	2,72,502	8,32,939

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	28,51,017	13,63,368	42,14,385
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PUNJAB

ADVISO R, FER OZEPUR

TOTAL (DDO)				28,51,017	13,63,368	42,14,385
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DEPUTY ECONOMIC AND STATISTICAL		3454		22,84,317	13,02,652	35,86,969
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ADVISO R, GURDASPUR

TOTAL (DDO)				22,84,317	13,02,652	35,86,969
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DEPUTY ECONOMIC AND STATISTICAL		3454		22,65,636	11,54,401	34,20,037
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ADVISO R, JALANDHAR

TOTAL (DDO)				22,65,636	11,54,401	34,20,037
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DEPUTY ECONOMIC AND STATISTICAL	3454	11,34,439	6,35,960	17,70,399
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ADVISOR, KAPURTHALA

TOTAL (DDO)		11,34,439	6,35,960	17,70,399

DEPUTY ECONOMIC AND STATISTICAL	2235	84,000	0	84,000
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ADVISOR, NAWANSHAHAR

	3454	5,90,580	3,22,137	9,12,717

TOTAL (DDO)		6,74,580	3,22,137	9,96,717

DEPUTY ECONOMIC AND STATISTICS	3454	7,22,366	4,01,075	11,23,441
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ADVISOR PUNJAB, S. A. S NAGAR

MOHALI

TOTAL (DDO)		7,22,366	4,01,075	11,23,441

TOTAL(CCO) 3,83,42,331 1,97,24,507 5,80,66,838

TOTAL(DEPT) 3,83,42,331 1,97,24,507 5,80,66,838

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB	2055	11,33,115	7,41,663	18,74,778
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TOTAL (DDO) 11,33,115 7,41,663 18,74,778

	ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF		2235	13,42,644	14,02,232	27,44,876
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POLICE

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 TOTAL (DDO) 13,42,644 14,02,232 27,44,876

ASSISTANT CONTROLLER 2055 1,41,15,57,126 69,86,76,309 2,11,02,33,435
 (F&A), COMMISSIONER OF POLICE

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 TOTAL (DDO) 1,41,15,57,126 69,86,76,309 2,11,02,33,435

ASSISTANT CONTROLLER 2055 50,88,15,067 23,70,76,590 74,58,91,657
 F&A, COMMISSIONER OF POLICE

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 TOTAL (DDO) 50,88,15,067 23,70,76,590 74,58,91,657

ASSISTANT INSPECTOR 2055 20,93,54,924 10,67,89,563 31,61,44,487
 GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

2235 0 6,60,916 6,60,916

TOTAL (DDO) 20,93,54,924 10,74,50,479 31,68,05,403

ASSTT. CONTROLLER(F&A), SSP, FZR. 2055 25,73,13,746 12,96,69,267 38,69,83,013

2235 12,10,195 6,21,276 18,31,471

TOTAL (DDO) 25,85,23,941 13,02,90,543 38,88,14,484

ASSTT. CONTROLLER(F&A), SR. SUPDT. OF POLICE, PATIALA 2055 53,99,02,599 27,39,15,016 81,38,17,615

NAME OF DEPARTMENT	NAME OF CHIEF 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)	53,99,02,599	27,39,15,016	81,38,17,615
	POLICE, PUNJAB				
		COMMANDANT, 27TH BN PUNJAB ARMED 2055	13,27,09,464	6,54,02,039	19,81,11,503
		POLICE, JALANDHAR CANTT			
		2235	2,00,000	3,10,000	5,10,000

		TOTAL (DDO)	67,28,12,063	33,96,27,055	1,01,24,39,118
		COMMANDANT, 3RD INDIAN RESERVE 2055	11,70,79,862	5,96,08,520	17,66,88,382
		BN, JALANDHAR			

		TOTAL (DDO)	11,70,79,862	5,96,08,520	17,66,88,382
		COMMANDANT, , 7TH BN 2055	12,44,60,937	6,41,32,034	18,85,92,971
		PAP, JALANDHAR CANTT			

	2235	47,219	9,10,000	9,57,219

TOTAL (DDO)		12,45,08,156	6,50,42,034	18,95,50,190
COMMANDANT, 2ND INDIAN RESERVE	2235	3,39,023	1,04,342	4,43,365
BN, LEDDI KOTHI				

TOTAL (DDO)		3,39,023	1,04,342	4,43,365
COMMANDANT, 4TH I . R. V JALANDHAR	2055	13,12,49,793	6,51,63,279	19,64,13,072
	2235	68,110	0	68,110

TOTAL (DDO)		13,13,17,903	6,51,63,279	19,64,81,182
COMMANDANT, 5TH COMMANDO BN	2055	10,34,23,402	5,26,27,580	15,60,50,982
BAHADURGARH				

TOTAL (DDO)		10,34,23,402	5,26,27,580	15,60,50,982

COMMANDANT, 5TH I RB	2055	14,01,72,494	7,07,53,104	21,09,25,598
	2235	1,49,501	2,10,000	3,59,501

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				14,03,21,995	7,09,63,104	21,12,85,099
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 6TH I RB, SHAHPURKANDI, TEMP. H. Q. LADDA KOTHI	2055	9,21,79,677	4,49,18,847	13,70,98,524
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TOTAL (DDO)				23,25,01,672	11,58,81,951	34,83,83,623
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COMMANDANT, 75TH BN PUNJAB ARMED	2055	12,02,20,582	5,98,01,990	18,00,22,572
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POLICE, JALANDHAR CANTT

	2235	4,54,712	1,39,010	5,93,722
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TOTAL (DDO)		12,06,75,294	5,99,41,000	18,06,16,294
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COMMANDANT, 7TH BN IRB,	2054	8,48,047	10,14,229	18,62,276
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KAPURTHALA

	2055	9,50,05,824	4,61,78,058	14,11,83,882
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	2071	16,81,920	39,66,443	56,48,363
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	2235	5,10,661	75,900	5,86,561
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TOTAL (DDO)		9,80,46,452	5,12,34,630	14,92,81,082
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COMMANDANT, 80 TH BN, JALANDHAR	2055	12,84,63,009	6,47,29,103	19,31,92,112
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CANTT

	2235	25,817	2,00,000	2,25,817
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TOTAL (DDO)		12,84,88,826	6,49,29,103	19,34,17,929
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COMMANDANT, 82 BN, P. A. P. ,	2055	14,32,72,296	7,29,08,634	21,61,80,930
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CHANDI GARH

	2235	85,605	10,00,000	10,85,605
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TOTAL (DDO)		14,33,57,901	7,39,08,634	21,72,66,535
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COMMANDANT, 9TH BN, PAP,	2055	14,46,56,550	7,42,61,111	21,89,17,661
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	2235	0	6,00,000	6,00,000
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TOTAL (DDO)		14,46,56,550	7,48,61,111	21,95,17,661
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COMMANDANT, COMMANDANT 3RD	2055	11,65,38,259	5,85,17,068	17,50,55,327
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COMMAND BN, PHASE-XI, MOHALI

 TOTAL (DDO) 11,65,38,259 5,85,17,068 17,50,55,327

POLICE DIRECTOR GENERAL OF COMMANDANT, POLICE RECRUITS 2055 2,78,79,899 1,40,57,362 4,19,37,261
 POLICE, PUNJAB TRAINING CENTRE

 TOTAL (DDO) 2,78,79,899 1,40,57,362 4,19,37,261

COMMDT. 5TH BN. , MALOUT 2235 5,27,92,500 0 5,27,92,500

 TOTAL (DDO) 5,27,92,500 0 5,27,92,500

CONTROLLER (F&A) CENTRAL POLICE 2055 4,80,30,776 3,73,02,500 8,53,33,276
 ORGANISATION, O/O DIRECTOR
 GENERAL OF POLICE, PUNJAB

2235 1,59,238 20,777 1,80,015

 TOTAL (DDO) 4,81,90,014 3,73,23,277 8,55,13,291

D. I. G. OF POLICE, JALANDHAR	2055	17,50,671	17,98,998	35,49,669
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RANGE, JALANDHAR CANTT

TOTAL(DDO)		17,50,671	17,98,998	35,49,669

D. I. G. , PATIALA RANGE	2055	26,48,324	19,54,259	46,02,583
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TOTAL(DDO)		26,48,324	19,54,259	46,02,583

DEPUTY INSPECTOR GENERAL OF	2055	3,61,45,536	2,03,34,594	5,64,80,130
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POLICE (CRIME DDO), ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

TOTAL(DDO)		3,61,45,536	2,03,34,594	5,64,80,130

DEPUTY INSPECTOR GENERAL OF	2055	15,32,04,267	14,67,51,571	29,99,55,838
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POLICE, , DEPUTY INSPECTOR GENERAL
 OF POLICE,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		15,32,04,267	14,67,51,571	29,99,55,838
		DEPUTY INSPECTOR GENERAL OF POLICE, , O/O	2055	2,05,22,146	1,07,28,609	3,12,50,755
		ADDL. DGP, PAP, JALANDHAR CANTT.				
			2235	2,00,000	46,677	2,46,677
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		TOTAL (DDO)		17,39,26,413	15,75,26,857	33,14,53,270

DEPUTY INSPECTOR GENERAL OF 2055 23,48,580 13,55,287 37,03,867
 POLICE, COMMANDO ADMN,
 BAHADURGARH

2235 2,632 2,650 5,282

***** -----
 TOTAL (DDO) 23,51,212 13,57,937 37,09,149

DEPUTY INSPECTOR GENERAL OF 2055 13,14,708 11,23,376 24,38,084
 POLICE, DEPUTY INSPECTOR GENERAL
 OF POLICE

***** -----
 TOTAL (DDO) 13,14,708 11,23,376 24,38,084

DEPUTY INSPECTOR GENERAL OF 2055 18,13,991 12,49,268 30,63,259
 POLICE, LUDHIANA

2235 15,732 54,179 69,911

***** -----
 TOTAL (DDO) 18,29,723 13,03,447 31,33,170

DEPUTY INSPECTOR GENERAL OF 2055 8,73,797 4,48,785 13,22,582
 POLICE, P. A. P-II AND TRAINING,
 PUNJAB

***** -----
 TOTAL (DDO) 8,73,797 4,48,785 13,22,582

DEPUTY INSPECTOR GENERAL OF 2235 75,29,084 10,04,936 85,34,020
 POLICE, PATIALA RANGE, PATIALA.

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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		75,29,084	10,04,936	85,34,020

POLICE	DIRECTOR GENERAL OF	DEPUTY SEUPERINTENDENT OF	2235	6,76,018	15,24,191	22,00,209
	POLICE, PUNJAB	POLICE, DDO FOR COMMANDER PHASE				
		XI				

		TOTAL (DDO)		82,05,102	25,29,127	1,07,34,229

		DEPUTY SUPERINTENDENT OF	2055	26,26,54,274	13,85,47,377	40,12,01,651
		POLICE (DDO), 13 BN, PAP,				
		CHANDI GARH				
			2235	0	2,00,000	2,00,000

		TOTAL (DDO)		26,26,54,274	13,87,47,377	40,14,01,651

		DEPUTY SUPERINTENDENT OF	2071	32,09,022	61,73,664	93,82,686
		POLICE, 3RD COMDT. BN. PHASE-XI,				
		MOHALI				
			2235	1,74,264	28,313	2,02,577

		FINMH0622.TXT		
TOTAL (DDO)		33,83,286	62,01,977	95,85,263
DEPUTY SUPERINTENDENT OF	2055	12,51,81,154	6,14,68,753	18,66,49,907
POLICE, 4TH COMMAND BN, PHASE-XI,				
MOHALI				
*****		-----		
TOTAL (DDO)		12,51,81,154	6,14,68,753	18,66,49,907
DEPUTY SUPERINTENDENT OF	2055	7,80,60,893	3,90,62,359	11,71,23,252
POLICE, FOR COMMANDENT I ST				
COMMANDO BTN, BAHADURGARH				
	2235	0	5,13,628	5,13,628
*****		-----		
TOTAL (DDO)		7,80,60,893	3,95,75,987	11,76,36,880
DEPUTY	2055	41,53,39,250	19,38,15,869	60,91,55,119
SUPERINTENDENT, INFORMATION				
TECHNOLOGY & TELECOMMUNICATION,				
PUNJAB CHANDI GARH				

2235 0 10,000 10,000

GOVERNMENT OF PUNJAB

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

NAME OF 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)		41,53,39,250	19,38,25,869	60,91,65,119
		DEPUTY SUPRI NTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION	2055	10,06,36,793	4,93,01,935	14,99,38,728

		TOTAL(DDO)		51,59,76,043	24,31,27,804	75,91,03,847
		DEPUTY SUPRI NTENDENT OF POLICE,	2055	2,21,201	2,13,710	4,34,911

SECURITY, PUNJAB RAJ BHAWAN,

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 TOTAL (DDO) 2, 21, 201 2, 13, 710 4, 34, 911

DEPUTY SUPRI NTENDENT OF 2055 9, 21, 03, 017 4, 77, 50, 399 13, 98, 53, 416
 POLI CE, DI RECTOR P. A. P,

***** -----
 TOTAL (DDO) 9, 21, 03, 017 4, 77, 50, 399 13, 98, 53, 416

DI G OF POLI CE, FEROZEPUR RANGE, 2055 12, 83, 010 8, 00, 055 20, 83, 065
 FEROZEPUR CANTT

***** -----
 TOTAL (DDO) 12, 83, 010 8, 00, 055 20, 83, 065

DI G, DI G/ADMN/INDI AN RESERVE BNL 2055 23, 14, 856 12, 78, 034 35, 92, 890

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 TOTAL (DDO) 23, 14, 856 12, 78, 034 35, 92, 890

DI RCTOR GENERAL OF	2071	13,70,999	1,19,912	14,90,911
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POLICE, DI RCTOR GENERAL OF POLICE

TOTAL (DDO)		13,70,999	1,19,912	14,90,911
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DI RECTOR, FORENSIC SCIENCE	2055	15,01,933	41,200	15,43,133
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LABORATORY

	2235	2,23,951	20,260	2,44,211
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				17,25,884	61,460	17,87,344
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POLICE	DI RECTOR GENERAL OF	DI STRICT TREASURY	2235	2,51,900	1,72,300	4,24,200
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POLICE, PUNJAB

OFFICER, DISTRICT TREASURY

OFFICER, FATEHGARHSAHIB

TOTAL (DDO) 19,77,784 2,33,760 22,11,544

DISTRICT TREASURY 2030 8,77,789 2,41,439 11,19,228

OFFICER, DISTRICT TREASURY

OFFICER, JALANDHAR

TOTAL (DDO) 8,77,789 2,41,439 11,19,228

DISTRICT TREASURY 2235 0 1,12,800 1,12,800

OFFICER, DISTRICT TREASURY

OFFICER, ROPAR

TOTAL (DDO) 0 1,12,800 1,12,800

INSPECTOR GENERAL OF POLICE, 2055 2,44,94,379 1,30,31,412 3,75,25,791

SPECIAL OPERATIONS

GROUP, BAHADURGARH

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 TOTAL (DDO) 2,44,94,379 1,30,31,412 3,75,25,791

INSPECTOR GENERAL OF 2055 15,60,496 8,91,958 24,52,454
 POLICE, BORDER RANGE,

***** -----
 TOTAL (DDO) 15,60,496 8,91,958 24,52,454

INSPECTOR GENERAL OF 2055 0 1,16,837 1,16,837
 POLICE, FEROSZEPUR ZONE

***** -----
 TOTAL (DDO) 0 1,16,837 1,16,837

INSPECTOR GENERAL OF POLICE, NRI 2055 79,96,548 0 79,96,548
 AND WOMEN WING

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

NAME OF 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)		79,96,548	0	79,96,548
		OFFICER IN CHARGE, POLICE	2055	1,03,06,578	53,86,232	1,56,92,810
		REFRESHER TRAINING SCHOOL, JAHAN KALAN				

		TOTAL (DDO)		1,83,03,126	53,86,232	2,36,89,358
		SENIOR SUPERINTENDENT OF POLICE, BATALA	2055	51,41,28,238	25,53,58,638	76,94,86,876

2235	2,68,833	8,16,024	10,84,857

TOTAL (DDO)	51,43,97,071	25,61,74,662	77,05,71,733
SENIOR SUPERINTENDENT OF POLICE, 2055	22,06,70,108	10,18,13,322	32,24,83,430
FEROZEPUR			

TOTAL (DDO)	22,06,70,108	10,18,13,322	32,24,83,430
SENIOR SUPERINTENDENT OF POLICE, 2055	30,88,20,503	15,68,55,549	46,56,76,052
HOSHI ARPUR			
2235	3,74,755	14,59,829	18,34,584

TOTAL (DDO)	30,91,95,258	15,83,15,378	46,75,10,636
SENIOR SUPERINTENDENT OF POLICE, 2235	4,79,316	2,03,915	6,83,231
JALANDHAR			

TOTAL(DDO) 4,79,316 2,03,915 6,83,231

SENIOR SUPERINTENDENT OF 2055 3,033 0 3,033

POLICE, BARNALA

TOTAL(DDO) 3,033 0 3,033

SENIOR SUPERINTENDENT OF 2055 44,35,05,762 22,67,45,134 67,02,50,896

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHATINDA

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, BHATINDA	2235	5,14,188	0	5,14,188
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TOTAL (DDO)		44,40,19,950	22,67,45,134	67,07,65,084
SENIOR SUPERINTENDENT OF	2055	18,58,02,165	9,79,23,471	28,37,25,636
POLICE, FARIDKOT				
	2235	55,006	4,17,337	4,72,343

TOTAL (DDO)		18,58,57,171	9,83,40,808	28,41,97,979
SENIOR SUPERINTENDENT OF	2055	15,14,31,953	7,72,77,345	22,87,09,298
POLICE, FATEHGARH SAHIB				
	2235	1,00,000	5,88,509	6,88,509

TOTAL (DDO)		15,15,31,953	7,78,65,854	22,93,97,807
SENIOR SUPERINTENDENT OF	2055	22,85,18,981	11,68,86,142	34,54,05,123
POLICE, GURDASPUR				
	2235	0	2,01,497	2,01,497

TOTAL (DDO) 22,85,18,981 11,70,87,639 34,56,06,620

SENIOR SUPERINTENDENT OF 2055 2,49,03,939 1,35,15,090 3,84,19,029

POLICE, IN SERVICES IN TRAINING

KAPURTHLA

TOTAL (DDO) 2,49,03,939 1,35,15,090 3,84,19,029

SENIOR SUPERINTENDENT OF 2055 14,15,33,552 7,42,82,640 21,58,16,192

POLICE, JAGRAON

2235 1,32,846 3,77,637 5,10,483

TOTAL (DDO) 14,16,66,398 7,46,60,277 21,63,26,675

SENIOR SUPERINTENDENT OF 2055 25,88,24,835 12,83,82,736 38,72,07,571

POLICE, KAPURTHLA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA	2235	6,95,996	8,60,998	15,56,994
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TOTAL(DDO)				25,95,20,831	12,92,43,734	38,87,64,565
		SENIOR SUPERINTENDENT OF POLICE, KHANNA	2055	12,28,10,007	6,65,35,678	18,93,45,685
			2235	0	4,42,899	4,42,899
*****				-----		
TOTAL(DDO)				12,28,10,007	6,69,78,577	18,97,88,584
		SENIOR SUPERINTENDENT OF POLICE, MANSA	2055	23,88,89,173	12,12,71,543	36,01,60,716

	2235	2,00,000	3,55,370	5,55,370
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TOTAL (DDO)		23,90,89,173	12,16,26,913	36,07,16,086
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SENIOR SUPERINTENDENT OF	2235	0	1,73,811	1,73,811
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POLICE, MOGA

TOTAL (DDO)		0	1,73,811	1,73,811
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SENIOR SUPERINTENDENT OF	2055	24,89,50,026	12,65,24,130	37,54,74,156
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POLICE, MUKATSAR

	2235	2,53,378	1,40,980	3,94,358
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TOTAL (DDO)		24,92,03,404	12,66,65,110	37,58,68,514
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SENIOR SUPERINTENDENT OF	2055	20,47,92,207	9,74,74,161	30,22,66,368
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POLICE, NAWANSHAHAR

	2235	3,00,000	2,26,980	5,26,980
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TOTAL(DDO) 20,50,92,207 9,77,01,141 30,27,93,348

SENIOR SUPERINTENDENT OF 2235 0 3,10,000 3,10,000
 POLICE, PATIALA

TOTAL(DDO) 0 3,10,000 3,10,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, ROPAR	2055	18,87,18,529	8,64,95,337	27,52,13,866
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			2235	41,602	2,38,586	2,80,188
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TOTAL (DDO)		FI NMH0622. TXT 18, 87, 60, 131	8, 70, 43, 923	27, 58, 04, 054
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SENI OR SUPERINTENDENT OF	2055	34, 40, 58, 197	15, 76, 54, 323	50, 17, 12, 520
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POLI CE, SANGRUR

	2235	8, 66, 936	5, 65, 328	14, 32, 264
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TOTAL (DDO)		34, 49, 25, 133	15, 82, 19, 651	50, 31, 44, 784
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SENI OR SUPERINTENDENT OF	2235	4, 91, 936	1, 49, 313	6, 41, 249
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POLI CE, SENI OR SUPERINTENDENT OF

POLI CE

TOTAL (DDO)		4, 91, 936	1, 49, 313	6, 41, 249
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SENI OR SUPERINTENDENT OF	2055	41, 67, 60, 910	18, 22, 72, 533	59, 90, 33, 443
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POLI CE, SSP, MOHALI

	2071	81, 694	40, 847	1, 22, 541
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TOTAL (DDO)		FI NMH0622. TXT 41,68,42,604	18,23,13,380	59,91,55,984
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SENIOR SUPERINTENDENT OF	2055	28,36,08,596	14,70,63,906	43,06,72,502
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POLICE, TARN TARAN

	2235	2,00,000	16,25,000	18,25,000
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TOTAL (DDO)		28,38,08,596	14,86,88,906	43,24,97,502
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SENIOR SUPRI NTENDENT OF	2055	29,23,33,670	14,83,22,750	44,06,56,420
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POLICE (RURAL), SENIOR

SUPRI NTENDENT OF POLICE (RURAL)

TOTAL (DDO)		29,23,33,670	14,83,22,750	44,06,56,420
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SENIOR SUPRI NTENDENT OF POLICE,	2055	33,69,80,856	17,04,15,195	50,73,96,051
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RURAL, SENIOR SUPRI NTENDENT OF

POLICE, RURAL

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

		TOTAL (DDO)		33,69,80,856	17,04,15,195	50,73,96,051
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRI NTENDENT OF POLICE, SENIOR SUPRI NTENDENT OF POLICE, BARNALA	2055	14,87,25,226	7,75,54,602	22,62,79,828
			2235	3,71,839	1,10,000	4,81,839

		TOTAL (DDO)		14,90,97,065	7,76,64,602	22,67,61,667
		SR. SUPDT. OF POLICE, MOGA	2055	22,47,50,141	11,75,65,812	34,23,15,953

		TOTAL (DDO)		22,47,50,141	11,75,65,812	34,23,15,953

SUDERINTENDANT OF POLICE	2055	3,38,04,856	1,84,91,749	5,22,96,605
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CID/ZONE, LUDHIANA

	2235	20,784	12,614	33,398
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TOTAL (DDO)		3,38,25,640	1,85,04,363	5,23,30,003
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SUPERINTENDENT OF POLICE FOR	2055	9,30,53,191	4,60,34,686	13,90,87,877
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COMMENDANT 36TH BN

P. A. P. , BAHADURGARH

	2235	0	4,00,000	4,00,000
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TOTAL (DDO)		9,30,53,191	4,64,34,686	13,94,87,877
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SUPERINTENDENT OF POLICE, FINGER	2055	80,07,142	40,18,897	1,20,26,039
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PRINT BUREAU, PHILLLAUR

	2235	0	15,060	15,060
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TOTAL (DDO)		80,07,142	40,33,957	1,20,41,099
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SUPERINTENDENT OF POLICE, P. A. P. 2055	1,44,82,472	79,84,558	2,24,67,030
TRAINING CENTRE, JALANDHAR			
2235	1,36,916	27,029	1,63,945

TOTAL (DDO)	1,46,19,388	80,11,587	2,26,30,975

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, C. I. D. UNIT,	2055	13,73,31,709	7,10,69,830	20,84,01,539
			2235	0	6,10,587	6,10,587

TOTAL (DDO)				13,73,31,709	7,16,80,417	20,90,12,126

SUPERINTENDENT OF POLICE, CID	2055	5,30,50,351	2,60,42,602	7,90,92,953
ZONAL, PATIALA				
	2235	34,343	36,550	70,893

TOTAL (DDO)		5,30,84,694	2,60,79,152	7,91,63,846
SUPERINTENDENT OF	2055	8,68,93,841	4,40,96,195	13,09,90,036
POLICE, COMMENDANT 2ND INDIA				
RESERVE BN. LADDA KOTHI				
	2235	2,02,700	3,56,182	5,58,882

TOTAL (DDO)		8,70,96,541	4,44,52,377	13,15,48,918
SUPERINTENDENT OF POLICE, FOR	2055	10,15,51,453	4,86,45,516	15,01,96,969
COMMANDANT 1ST INDIA RESERVE BN,				
BAHADURGARH				
	2235	0	2,00,000	2,00,000

TOTAL (DDO)		10,15,51,453	4,88,45,516	15,03,96,969

SUPERINTENDENT OF POLICE, O/O	2055	5,21,82,453	2,64,74,197	7,86,56,650
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A. D. G. P (SECY.), CHANDIGARH

TOTAL(DDO)		5,21,82,453	2,64,74,197	7,86,56,650
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SUPERINTENDENT OF POLICE, POLICE	2055	2,22,29,339	1,11,14,997	3,33,44,336
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COMMANDO TRAINING SCHOOL FORT,

BAHADURGARH

	2235	18,844	18,900	37,744
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TOTAL(DDO)		2,22,48,183	1,11,33,897	3,33,82,080
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SUPERINTENDENT OF POLICE, SPECIAL	2055	80,82,933	49,37,448	1,30,20,381
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PROTECTION UNIT, CHANDIGARH

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

		TOTAL (DDO)		80,82,933	49,37,448	1,30,20,381
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR	2055	6,58,88,218	3,23,20,349	9,82,08,567
			2235	25,054	86,253	1,11,307

		TOTAL (DDO)		6,59,13,272	3,24,06,602	9,83,19,874
		SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR	2055	6,34,38,850	3,21,36,093	9,55,74,943
			2235	9,204	0	9,204

		TOTAL (DDO)		6,34,48,054	3,21,36,093	9,55,84,147

TOTAL(CCO)

 12,28,75,35,971 6,18,87,65,777 18,47,63,01,748

TOTAL(DEPT)

 12,28,75,35,971 6,18,87,65,777 18,47,63,01,748

PRINTING	CONTROLLER, PRINTING &	ADMINISTRATOR-CUM-ADDITIONAL	2071	11,98,468	21,05,009	33,03,477
AND	STATIONERY, PUNJAB	CONTROLLER, GOVERNMENT PRESS,				
STATIONERY		PATIALA				

TOTAL(DDO)

 11,98,468 21,05,009 33,03,477

ASSISTANT	CONTROLLER, GOVERNMENT	2058	1,52,21,192	66,11,324	2,18,32,516
	TICKET PRINTING PRESS,				
	PATIALA				

TOTAL(DDO)

 1,52,21,192 66,11,324 2,18,32,516

DEPUTY CONTROLLER (F&A), PRINTING 2058 FINMH0622.TXT
 1,55,94,105 95,17,703 2,51,11,808
 AND STATIONARY DEPARTMENT,
 CHANDI GARH

2235 14,92,784 0 14,92,784

TOTAL (DDO) 1,70,86,889 95,17,703 2,66,04,592

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL (CCO) 3,35,06,549 1,82,34,036 5,17,40,585

TOTAL (DEPT) 3,35,06,549 1,82,34,036 5,17,40,585

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA 2014 49,13,266 21,32,130 70,45,396
 AND LITIGATION, PUNJAB,
 LITIGATION CHANDIGARH

2235 15,532 0 15,532

 TOTAL (DDO) 2,20,15,687 1,16,49,833 3,36,65,520

DISTRICT ATTORNEY, DISTRICT 2014 95,32,805 35,90,193 1,31,22,998
 ATTORNEY

 TOTAL (DDO) 95,32,805 35,90,193 1,31,22,998

DISTRICT ATTORNEY, DISTRICT 2014 23,15,158 12,62,454 35,77,612
 ATTORNEY, TARN TARAN

 TOTAL (DDO) 23,15,158 12,62,454 35,77,612

DI STRI CT ATTORNEY, FARI DKOT	2014	25, 34, 229	12, 25, 228	37, 59, 457

TOTAL (DDO)		25, 34, 229	12, 25, 228	37, 59, 457
DI STRI CT ATTORNEY, FATEHGARH	2014	37, 67, 641	16, 45, 568	54, 13, 209
SAHI B				
	2235	0	32, 800	32, 800

TOTAL (DDO)		37, 67, 641	16, 78, 368	54, 46, 009
DI STRI CT ATTORNEY, FEROZEPUR	2014	46, 75, 916	22, 78, 257	69, 54, 173
	2235	1, 96, 941	0	1, 96, 941

TOTAL (DDO)		48, 72, 857	22, 78, 257	71, 51, 114

GOVERNMENT OF PUNJAB

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PROSECUTION DIRECTOR, PROSECUTION & AND LITIGATION, PUNJAB, LITIGATION CHANDI GARH		DISTRICT ATTORNEY, GURDASPUR	2014	47,41,919	23,77,400	71,19,319
			2235	38,517	22,924	61,441
*****				-----		
		TOTAL (DDO)		47,80,436	24,00,324	71,80,760
		DISTRICT ATTORNEY, HOSHI ARPUR	2014	34,84,917	15,74,680	50,59,597
*****				-----		
		TOTAL (DDO)		34,84,917	15,74,680	50,59,597
		DISTRICT ATTORNEY, JALANDHAR	2014	57,70,750	30,74,082	88,44,832
*****				-----		
		TOTAL (DDO)		57,70,750	30,74,082	88,44,832
		DISTRICT ATTORNEY, KAPURTHALA	2014	35,74,105	14,06,508	49,80,613

TOTAL (DDO)		35,74,105	14,06,508	49,80,613

DI STRI CT ATTORNEY, LUDHI ANA	2014	95,43,701	47,71,723	1,43,15,424

TOTAL (DDO)		95,43,701	47,71,723	1,43,15,424

DI STRI CT ATTORNEY, MANSA	2014	18,06,912	8,99,227	27,06,139

TOTAL (DDO)		18,06,912	8,99,227	27,06,139

DI STRI CT ATTORNEY, MOGA	2014	34,53,425	14,05,117	48,58,542

TOTAL (DDO)		34,53,425	14,05,117	48,58,542

DI STRI CT ATTORNEY, PATI ALA	2014	96,48,143	43,06,771	1,39,54,914

TOTAL (DDO)		96,48,143	43,06,771	1,39,54,914

DI STRI CT ATTORNEY, ROPAR	2014	31, 13, 149	16, 38, 623	47, 51, 772
	2235	0	16, 924	16, 924

TOTAL (DDO)		31, 13, 149	16, 55, 547	47, 68, 696

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	PROSECUTION & LITIGATION, PUNJAB, CHANDI GARH	DI STRI CT ATTORNEY, SANGRUR	2014	59, 67, 787	29, 32, 083	88, 99, 870
			2235	14, 696	0	14, 696

TOTAL (DDO)				59, 82, 483	29, 32, 083	89, 14, 566

DI STRI CT ATTORNEY, SAS NAGAR	2014	59, 38, 023	30, 79, 581	90, 17, 604
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TOTAL(DDO) 59,38,023 30,79,581 90,17,604

DISTRICT ATTORNEY, NAWANSHAHAR 2014 23,50,438 9,37,488 32,87,926

TOTAL(DDO) 23,50,438 9,37,488 32,87,926

DISTT. ATTORNEY, MUKATSAR 2014 23,91,957 11,69,728 35,61,685

TOTAL(DDO) 23,91,957 11,69,728 35,61,685

SUPERINTENDENT GRADE I 2014 1,12,03,225 63,91,366 1,75,94,591

(ADMN.), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDI GARH

TOTAL(DDO) 1,12,03,225 63,91,366 1,75,94,591

TOTAL(CCO) 13,44,99,701 6,64,04,891 20,09,04,592

TOTAL(DEPT)				13,44,99,701	6,64,04,891	20,09,04,592
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PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	8,75,94,583	4,95,95,695	13,71,90,278
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INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHIKSHA ABHIYAN

S SECRETARY, PUNJAB AUTHORITY, PUNJAB

(COLLEGES)

			2235	24,77,611	10,34,077	35,11,688
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TOTAL(DDO)				9,00,72,194	5,06,29,772	14,07,01,966
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		DEPUTY STATE PROJECT	2202	1,58,14,05,048	20,55,04,680	1,78,69,09,728
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DIRECTOR, SARV SHIKSHA ABHIYAN

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 1,58,14,05,048 20,55,04,680 1,78,69,09,728

TOTAL(CCO) 1,67,14,77,242 25,61,34,452 1,92,76,11,694

PUBLIC DIRECTOR PUBLIC C.O., 2 PUNJAB GIRLS BN 2204 8,58,537 4,07,382 12,65,919

INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, JALANDHAR

S

(COLLEGES)

TOTAL(DDO) 8,58,537 4,07,382 12,65,919

COMMANDING OFFICER, 1 PUBJAB 2204 10,93,609 6,26,135 17,19,744

NAVAL UNIT, NCC, NAYA NANGAL

TOTAL (DDO)		10,93,609	6,26,135	17,19,744
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COMMANDING OFFICER, 12 PUNJAB BN 2204		10,24,031	6,57,484	16,81,515
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NCC, HOSHI ARPUR

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TOTAL (DDO)		10,24,031	6,57,484	16,81,515
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COMMANDING OFFICER, 3 INDIP COY, 2204		15,60,458	8,22,334	23,82,792
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NCC, ROPAR

***** -----

TOTAL (DDO)		15,60,458	8,22,334	23,82,792
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DIRECTOR PUBLIC	2202	68,85,72,871	29,67,81,755	98,53,54,626
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INSTRUCTIONS(C), DIRECTOR PUBLIC

INSTRUCTIONS(C)

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TOTAL (DDO)		68,85,72,871	29,67,81,755	98,53,54,626
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DIRECTOR, DIRECTOR SCIENCE AND 2235 0 99,229 99,229

RESEARCH COLLEGE, JAGROAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	99,229	99,229
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, A. S. COLLEGE FOR	2202	1,03,47,388	50,52,701	1,54,00,089
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, WOMEN, KHANNA

S

(COLLEGES)

			2235	10,465	0	10,465
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TOTAL (DDO)				1,03,57,853	51,51,930	1,55,09,783
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PRINCIPAL, BABA SHIHAN SINGH GILL 2202	12,51,460	6,93,971	19,45,431
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GOVT. COLLEGE, SIDHSAR

*****	-----	-----	-----
TOTAL (DDO)	12,51,460	6,93,971	19,45,431

PRINCIPAL, BABA SRI CHAND JI 2202	7,55,540	3,80,724	11,36,264
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GOVT. COLLEGE SARDARGAN

*****	-----	-----	-----
TOTAL (DDO)	7,55,540	3,80,724	11,36,264

PRINCIPAL, D. A. V. COLLEGE, MALOUT 2235	43,38,000	0	43,38,000
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MANDI

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TOTAL (DDO)	43,38,000	0	43,38,000

PRINCIPAL, G. H. G. KHALSA COLLEGE, 2235	6,753	0	6,753
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GURUSAR SUDHAR

TOTAL (DDO)		6,753	0	6,753
PRINCIPAL, GOVERNMENT COLLEGE,	2202	17,56,841	5,52,238	23,09,079
FAZI LKA				
	2235	0	65,150	65,150

TOTAL (DDO)		17,56,841	6,17,388	23,74,229
PRINCIPAL, GOVERNMENT COLLEGE	2202	49,74,412	23,86,162	73,60,574
, POJEWAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE	2235	FINMH0622.TXT	0	13,706	13,706
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, , POJEWAL

S

(COLLEGES)

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TOTAL (DDO)				49,74,412	23,99,868	73,74,280

PRINCIPAL, GOVERNMENT ART AND	2202	57,73,405	26,17,151	83,90,556
SCIENCE COLLEGE, TALWARA				

*****				-----	-----	-----
TOTAL (DDO)		57,73,405	26,17,151	83,90,556		

PRINCIPAL, GOVERNMENT ARTS AND	2202	34,23,726	20,04,829	54,28,555
SPORTS COLLEGE				

*****				-----	-----	-----
TOTAL (DDO)		34,23,726	20,04,829	54,28,555		

PRINCIPAL, GOVERNMENT BARJINDRA	2071	0	4,95,360	4,95,360
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COLLEGE

	2202	71,21,991	33,21,554	1,04,43,545
	2235	91,434	2,52,445	3,43,879

TOTAL(DDO)		72,13,425	40,69,359	1,12,82,784
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PRINCIPAL, GOVERNMENT BIKRAM	2202	34,20,041	17,76,194	51,96,235
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COLLEGE OF COMMERCE

	2235	1,02,435	5,703	1,08,138
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TOTAL(DDO)		35,22,476	17,81,897	53,04,373
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PRINCIPAL, GOVERNMENT COLLEGE	2202	92,77,070	45,67,458	1,38,44,528
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	2235	0	1,24,918	1,24,918
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TOTAL(DDO)		92,77,070	46,92,376	1,39,69,446
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PRINCIPAL, GOVERNMENT COLLEGE	2202	1,29,24,713	61,48,259	1,90,72,972
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(BOYS), LDH

2235 1,82,331 13,456 1,95,787

TOTAL(DDO) 1,31,07,044 61,61,715 1,92,68,759

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE (W)	2202	1,36,09,698	68,08,790	2,04,18,488
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, MANDI GOBIND GARH

S

(COLLEGES)

TOTAL(DDO) 1,36,09,698 68,08,790 2,04,18,488

PRINCIPAL, GOVERNMENT COLLEGE 2202 1,39,58,504 66,22,553 2,05,81,057

(WOMEN),

	2235	8,520	84,852	93,372

TOTAL (DDO)		1,39,67,024	67,07,405	2,06,74,429

PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH	2202	1,14,26,732	53,70,493	1,67,97,225

TOTAL (DDO)		1,14,26,732	53,70,493	1,67,97,225

PRINCIPAL, GOVERNMENT COLLEGE FOR 2071 GIRLS		7,94,880	6,90,584	14,85,464
	2235	30,707	9,018	39,725

TOTAL (DDO)		8,25,587	6,99,602	15,25,189

PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION	2202	48,72,455	24,62,476	73,34,931

2235 65,653 0 65,653

 TOTAL (DDO) 49,38,108 24,62,476 74,00,584

PRINCIPAL, GOVERNMENT COLLEGE, 2202 1,45,84,476 74,82,276 2,20,66,752

 TOTAL (DDO) 1,45,84,476 74,82,276 2,20,66,752

PRINCIPAL, GOVERNMENT COLLEGE, 2202 19,29,834 9,30,411 28,60,245

BHOLATH

2235 0 5,610 5,610

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				19,29,834	9,36,021	28,65,855

PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT COLLEGE, 2202 21,08,440 9,85,080 30,93,520

INSTRUCTION INSTRUCTIONS (C), PUNJAB, KARMSAR

S

(COLLEGES)

***** -----
 TOTAL (DDO) 40,38,274 19,21,101 59,59,375

PRINCIPAL, GOVERNMENT COLLEGE, 2202 42,84,660 20,36,642 63,21,302

MALERKOTLA

2235 0 13,970 13,970

***** -----
 TOTAL (DDO) 42,84,660 20,50,612 63,35,272

PRINCIPAL, GOVERNMENT COLLEGE, 2202 2,12,71,797 88,27,385 3,00,99,182

ROPAR

***** -----
 TOTAL (DDO) 2,12,71,797 88,27,385 3,00,99,182

PRINCIPAL, GOVERNMENT COLLEGE,	2202	32,96,941	16,28,584	49,25,525
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SUNAM

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TOTAL (DDO)		32,96,941	16,28,584	49,25,525

PRINCIPAL, GOVERNMENT COLLEGE,	2202	9,25,897	4,27,440	13,53,337
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ZI RA

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TOTAL (DDO)		9,25,897	4,27,440	13,53,337

PRINCIPAL, GOVERNMENT	2202	60,11,818	27,14,698	87,26,516
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COLLEGE, TANDA URMAR

	2235	46,873	0	46,873
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TOTAL (DDO)		60,58,691	27,14,698	87,73,389

PRINCIPAL, GOVERNMENT RAJINDRA	2202	79,24,753	38,67,817	1,17,92,570
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COLLEGE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		79,24,753	38,67,817	1,17,92,570
INSTRUCTION INSTRUCTIONS (C), PUNJAB,						
S						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT RI PUDAMAN	2202	52,10,379	25,91,394	78,01,773
COLLEGE, NABHA						
*****				-----		
		TOTAL(DDO)		1,31,35,132	64,59,211	1,95,94,343

PRINCIPAL, GOVERNMENT SCIENCE AND 2202 29,70,721 15,05,363 44,76,084

RESEARCH COLLEGE, JAGRAON

TOTAL (DDO) 29,70,721 15,05,363 44,76,084

PRINCIPAL, GOVERNMENT SHIVALIK 2202 21,62,631 11,10,806 32,73,437

COLLEGE, NAYA NANGAL

2235 28,457 29,364 57,821

TOTAL (DDO) 21,91,088 11,40,170 33,31,258

PRINCIPAL, GOVT COLLEGE DERA 2202 57,35,111 26,57,923 83,93,034

BASSI

TOTAL (DDO) 57,35,111 26,57,923 83,93,034

PRINCIPAL, GOVT COLLEGE MOHALI 2202 1,30,08,249 66,86,633 1,96,94,882

TOTAL(DDO) 1,30,08,249 66,86,633 1,96,94,882

PRINCIPAL, GOVT. COLLEGE OF 2202 48,41,700 23,15,239 71,56,939

EDUCATION, PATIALA

TOTAL(DDO) 48,41,700 23,15,239 71,56,939

PRINCIPAL, GOVT. MOHINDRA 2202 1,37,60,080 66,62,763 2,04,22,843

COLLEGE, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 (C), PUNJAB,	PRINCIPAL, GOVT. MOHINDRA COLLEGE, PATIALA	2235	0	42,785	42,785

S

(COLLEGES)

TOTAL (DDO)	1,37,60,080	67,05,548	2,04,65,628
PRINCIPAL, GOVT. COLLEGE, MUKATSAR 2202	31,67,943	15,65,769	47,33,712

TOTAL (DDO)	31,67,943	15,65,769	47,33,712
PRINCIPAL, GURU NANAK GOVT. COLLEGE, G. T. B. 2202	12,01,872	5,19,578	17,21,450

TOTAL (DDO)	12,01,872	5,19,578	17,21,450
PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDI GOBI NDGARH 2202	12,86,129	6,62,777	19,48,906

TOTAL (DDO)	12,86,129	6,62,777	19,48,906

PRINCIPAL, LALA LAJPAT RAI GOVT.	2202	46,11,856	24,02,702	70,14,558
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COLLEGE, DHUDI KE

TOTAL (DDO)		46,11,856	24,02,702	70,14,558
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PRINCIPAL, M. JS. A GOVERNMENT	2071	0	5,40,237	5,40,237
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COLLEGE

	2202	54,84,382	24,75,815	79,60,197
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TOTAL (DDO)		54,84,382	30,16,052	85,00,434
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PRINCIPAL, MBHGD GOVERNMENT	2202	10,83,632	4,85,036	15,68,668
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COLLEGE, POJEWAL

TOTAL (DDO)		10,83,632	4,85,036	15,68,668
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PRINCIPAL, NEHRU MEMORIAL 2202 16,65,736 4,86,632 21,52,368

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 COLLEGE, MANSA

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, NEHRU MEMORIAL	2235	0	43,082	43,082
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, GOVERNMENT COLLEGE, MANSA

S

(COLLEGES)

TOTAL (DDO)				16,65,736	5,29,714	21,95,450
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PRINCIPAL, S. B. S. GOVT. COLLEGE,			2202	28,65,754	14,01,985	42,67,739
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KOT KAPURA

			2235	0	55,389	55,389
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TOTAL (DDO)		28,65,754	14,57,374	43,23,128
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PRINCIPAL, S. D. P. COLLEGE FOR WOMEN, LUDHIANA	2235	6,014	0	6,014
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TOTAL (DDO)		6,014	0	6,014
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PRINCIPAL, S. G. A. D. GOVT. COLLEGE, TARN TARAN	2235	0	76,659	76,659
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TOTAL (DDO)		0	76,659	76,659
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TOTAL (CCO)		93,51,10,795	41,51,52,908	1,35,02,63,703
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DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	AGRI CULTURE CONSULTANT, PUNJAB EDUCATION DEPARTMENT	2202	4,06,168	2,03,084	6,09,252
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 TOTAL (DDO) 4,06,168 2,03,084 6,09,252

B. P. E. O, KALANOUR 2235 0 3,02,487 3,02,487

 TOTAL (DDO) 0 3,02,487 3,02,487

B. P. E. O. , NATHANA 2202 10,03,36,154 5,02,98,211 15,06,34,365

2235 1,14,075 73,402 1,87,477

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		10,04,50,229	5,03,71,613	15,08,21,842
INSTRUCTION INSTRUCTION, SCHOOL,						
S PUNJAB						

(COLLEGES)

FINMH0622.TXT

B. P. E. O. , SHERPUR	2202	1,90,55,457	95,06,242	2,85,61,699
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TOTAL (DDO)		11,95,05,686	5,98,77,855	17,93,83,541
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B. P. E. O. , MANDI PHUL (EAST)	2202	2,60,51,013	1,29,75,568	3,90,26,581
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TOTAL (DDO)		2,60,51,013	1,29,75,568	3,90,26,581
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B. P. E. O. , B. P. E. O. , BATALA -II	2202	2,82,39,726	1,38,93,869	4,21,33,595
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TOTAL (DDO)		2,82,39,726	1,38,93,869	4,21,33,595
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B. P. E. O. , B. P. E. O. , SRI	2202	1,33,76,745	64,86,547	1,98,63,292
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HARGOBI NDPUR

TOTAL (DDO)		1,33,76,745	64,86,547	1,98,63,292
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B. P. E. O. , DHAR KALAN-1	2202	65, 17, 939	70, 23, 693	1, 35, 41, 632
	2235	20, 398	0	20, 398

TOTAL(DDO)		65, 38, 337	70, 23, 693	1, 35, 62, 030
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B. P. E. O. , TALWANDI -SABO	2202	3, 11, 12, 164	1, 56, 13, 825	4, 67, 25, 989
	2235	0	43, 881	43, 881

TOTAL(DDO)		3, 11, 12, 164	1, 56, 57, 706	4, 67, 69, 870
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BLOCK PRIMARY EDUCATION	2235	12, 000	0	12, 000
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OFFICER, GURDASPUR I

TOTAL(DDO)		12, 000	0	12, 000
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BLOCK PRIMARY EDU. OFFICER, BLOCK	2235	0	1, 15, 279	1, 15, 279
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PRIMARY EDU. OFFICER, PATHANKOT 1

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

NAME OF DEPARTMENT	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)		0	1,15,279	1,15,279
		BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR	2202	2,62,31,380	1,31,57,378	3,93,88,758
			2235	1,14,597	30,567	1,45,164

		TOTAL (DDO)		2,63,45,977	1,33,03,224	3,96,49,201
		BLOCK PRIMARY EDUCATION OFFICER	2202	2,50,46,699	2,71,29,258	5,21,75,957

-II, ABOHAR

	2235	1,06,900	0	1,06,900
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TOTAL (DDO)		2,51,53,599	2,71,29,258	5,22,82,857
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BLOCK PRIMARY EDUCATION OFFICER,	2202	16,82,74,545	8,36,45,302	25,19,19,847
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GORAYA - II

	2235	27,259	0	27,259
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TOTAL (DDO)		16,83,01,804	8,36,45,302	25,19,47,106
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BLOCK PRIMARY EDUCATION	2202	38,08,208	19,21,086	57,29,294
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OFFICER, ALAWALPUR

TOTAL (DDO)		38,08,208	19,21,086	57,29,294
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BLOCK PRIMARY EDUCATION	2202	2,36,98,461	1,18,26,226	3,55,24,687
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OFFICER, BANUR

 TOTAL (DDO) 2,36,98,461 1,18,26,226 3,55,24,687

BLOCK PRIMARY EDUCATION 2235 0 37,847 37,847
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER

 TOTAL (DDO) 0 37,847 37,847

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR	2202	3,65,30,280	98,55,877	4,63,86,157

TOTAL (DDO)		3,65,30,280	98,55,877	4,63,86,157
BLOCK PRIMARY EDUCATION	2202	3,49,41,378	1,08,22,711	4,57,64,089
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, AHMEDGARH				
	2235	14,520	0	14,520

TOTAL (DDO)		3,49,55,898	1,08,22,711	4,57,78,609
BLOCK PRIMARY EDUCATION	2202	2,12,52,931	1,04,68,260	3,17,21,191
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, BHAWANI GARH				

TOTAL (DDO)		2,12,52,931	1,04,68,260	3,17,21,191
BLOCK PRIMARY EDUCATION	2202	2,59,72,104	1,29,37,163	3,89,09,267
OFFICER, BLOCK PRIMARY EDUCATION				

OFFICER, CHEEMA

	2235	22,883	0	22,883
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TOTAL (DDO)		2,59,94,987	1,29,37,163	3,89,32,150
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BLOCK PRIMARY EDUCATION	2202	3,37,12,913	1,20,05,114	4,57,18,027
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DHURI

	2235	60,008	0	60,008
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TOTAL (DDO)		3,37,72,921	1,20,05,114	4,57,78,035
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BLOCK PRIMARY EDUCATION	2235	19,263	0	19,263
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-4

TOTAL (DDO)		19,263	0	19,263
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA	2202	5,02,23,395	1,23,26,939	6,25,50,334
			2235	21,887	0	21,887
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		TOTAL (DDO)		5,02,45,282	1,23,26,939	6,25,72,221
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA	2202	4,13,01,592	1,30,64,219	5,43,65,811
			2235	18,623	0	18,623
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TOTAL (DDO)		FINMH0622. TXT 4, 13, 20, 215	1, 30, 64, 219	5, 43, 84, 434
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BLOCK PRIMARY EDUCATION	2202	79, 36, 113	12, 90, 620	92, 26, 733
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

	2235	7, 000	0	7, 000
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TOTAL (DDO)		79, 43, 113	12, 90, 620	92, 33, 733
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BLOCK PRIMARY EDUCATION	2202	1, 40, 10, 038	68, 54, 543	2, 08, 64, 581
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

	2235	0	99, 371	99, 371
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TOTAL (DDO)		1, 40, 10, 038	69, 53, 914	2, 09, 63, 952
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BLOCK PRIMARY EDUCATION	2202	1, 72, 28, 495	85, 00, 680	2, 57, 29, 175
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

	2235	25,788	0	25,788
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TOTAL(DDO)		1,72,54,283	85,00,680	2,57,54,963
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BLOCK PRIMARY EDUCATION	2202	3,08,20,146	1,83,88,764	4,92,08,910
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	TOTAL(DDO)		3,08,20,146	1,83,88,764	4,92,08,910
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S PUNJAB (COLLEGES)

BLOCK PRIMARY EDUCATION	2235	41,92,076	2,63,113	44,55,189
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

TOTAL (DDO)		3,50,12,222	1,86,51,877	5,36,64,099
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BLOCK PRIMARY EDUCATION	2202	45,64,660	6,46,824	52,11,484
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

TOTAL (DDO)		45,64,660	6,46,824	52,11,484
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BLOCK PRIMARY EDUCATION	2202	3,05,37,207	1,46,53,611	4,51,90,818
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

	2235	0	1,58,935	1,58,935
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TOTAL (DDO)		3,05,37,207	1,48,12,546	4,53,49,753
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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, GHALL KHURD-I	2235	4,54,590	11,766	4,66,356	
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TOTAL (DDO)				1,95,58,373	95,08,076	2,90,66,449	
BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,				2202	1,82,44,885	88,63,644	2,71,08,529
				2235	1,65,45,547	1,39,798	1,66,85,345
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TOTAL (DDO)				3,47,90,432	90,03,442	4,37,93,874	
BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI - I				2202	2,28,86,362	1,14,11,903	3,42,98,265

TOTAL (DDO)		2, 28, 86, 362	1, 14, 11, 903	3, 42, 98, 265
BLOCK PRIMARY EDUCATION	2202	2, 48, 50, 515	1, 23, 26, 790	3, 71, 77, 305
OFFICER, GURU HAR SAHAI -II				

TOTAL (DDO)		2, 48, 50, 515	1, 23, 26, 790	3, 71, 77, 305
BLOCK PRIMARY EDUCATION	2202	1, 79, 86, 160	89, 42, 281	2, 69, 28, 441
OFFICER, HOSHI ARPUR-IA				

TOTAL (DDO)		1, 79, 86, 160	89, 42, 281	2, 69, 28, 441
BLOCK PRIMARY EDUCATION	2235	3, 47, 151	4, 10, 179	7, 57, 330
OFFICER, JALALABAD				

TOTAL (DDO)		3, 47, 151	4, 10, 179	7, 57, 330

BLOCK PRIMARY EDUCATION	2202	3,78,97,422	1,89,24,311	5,68,21,733
OFFICER, KHARAR -I				

TOTAL(DDO)		3,78,97,422	1,89,24,311	5,68,21,733

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

NAME OF DEPARTMENT	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, KHARAR -III	2202	4,93,75,162	2,44,76,052	7,38,51,214

TOTAL(DDO)				8,72,72,584	4,34,00,363	13,06,72,947

BLOCK PRIMARY EDUCATION	2202	3, 11, 44, 786	1, 56, 83, 987	4, 68, 28, 773
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OFFICER, MALERKOTLA - II				
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	2235	31, 346	0	31, 346
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TOTAL(DDO)		3, 11, 76, 132	1, 56, 83, 987	4, 68, 60, 119
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BLOCK PRIMARY EDUCATION	2202	3, 68, 45, 741	1, 83, 84, 296	5, 52, 30, 037
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OFFICER, MANDI PHUL(WEST)				
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	2235	35, 211	1, 60, 791	1, 96, 002
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TOTAL(DDO)		3, 68, 80, 952	1, 85, 45, 087	5, 54, 26, 039
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BLOCK PRIMARY EDUCATION	2202	2, 34, 41, 377	22, 17, 632	2, 56, 59, 009
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OFFICER, PATHANKOT-2				
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TOTAL(DDO)		2, 34, 41, 377	22, 17, 632	2, 56, 59, 009
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BLOCK PRIMARY EDUCATION	2202	1,65,27,600	88,59,344	2,53,86,944
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OFFICER, QADIAN

	2235	0	9,23,670	9,23,670
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TOTAL (DDO)		1,65,27,600	97,83,014	2,63,10,614
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BLOCK PRIMARY EDUCATION	2235	28,810	912	29,722
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OFFICER, SANGAT

TOTAL (DDO)		28,810	912	29,722
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BLOCK PRIMARY EDUCATION	2202	1,33,21,574	51,05,180	1,84,26,754
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OFFICER, SHAHKOT - I

	2235	1,78,780	0	1,78,780
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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, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL (DDO)		1,35,00,354	51,05,180	1,86,05,534
		BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR	2202	1,80,95,730	90,17,835	2,71,13,565

		TOTAL (DDO)		3,15,96,084	1,41,23,015	4,57,19,099
		BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA	2202	2,03,43,908	1,04,39,412	3,07,83,320

		TOTAL (DDO)		2,03,43,908	1,04,39,412	3,07,83,320

COMMANDING OFFICER, 14 PUNJAB BN 2204	15,93,514	8,00,977	23,94,491
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NCC, NABHA

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TOTAL (DDO)	15,93,514	8,00,977	23,94,491
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COMMANDING OFFICER, 22 PUNJAB BN 2204	18,27,183	9,80,824	28,08,007
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NCC, BATALA, BATALA

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TOTAL (DDO)	18,27,183	9,80,824	28,08,007
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COMMANDING OFFICER, 7 PUNJAB BN 2204	20,59,070	9,74,264	30,33,334
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NCC, GURDASPUR

2235	1,45,412	15,856	1,61,268
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TOTAL (DDO)	22,04,482	9,90,120	31,94,602
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COMMANDING OFFICER, 8 PUNJAB BN 2204	7,91,260	4,08,587	11,99,847
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NCC, PHAGWARA

	2235	0	10,200	10,200

TOTAL (DDO)		7,91,260	4,18,787	12,10,047

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	D. C. F. A. , DPI (P) PUNJAB	2202	46,750	0	46,750

TOTAL (DDO)				46,750	0	46,750

D. E. O. (PRY), DISTRICT EDUCATION	2235	55,234	0	55,234
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OFFICER (PRIMARY), FARIDKOT

 TOTAL (DDO) 55,234 0 55,234

D. E. O. (S), DISTRICT EDUCATION 2202 34,06,266 19,59,953 53,66,219

OFFICER (S), FARIDKOT

 TOTAL (DDO) 34,06,266 19,59,953 53,66,219

DIRECTOR PUBLIC 2235 3,03,983 1,94,022 4,98,005

INSTRUCTIONS, ELEMENTARY

EDUCATION

 TOTAL (DDO) 3,03,983 1,94,022 4,98,005

DISTRICT EDUCATION OFFICER 2202 11,51,590 6,02,854 17,54,444

(P), DISTRICT EDUCATION OFFICER

(P), SANGRUR

 TOTAL(DDO) 11,51,590 6,02,854 17,54,444

DISTRICT EDUCATION OFFICER 2235 2,00,000 0 2,00,000
 (PRIMARY), DISTRICT EDUCATION
 OFFICER (P)

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

DISTRICT EDUCATION OFFICER 2202 25,41,890 12,86,905 38,28,795
 (PRIMARY), DISTRICT EDUCATION
 OFFICER (PRIMARY)

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0622.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)		25,41,890	12,86,905	38,28,795
PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2235	99,393	0	99,393
INSTRUCTION	INSTRUCTION, SCHOOL,	(PRIMARY), DISTRICT EDUCATION				
S	PUNJAB	OFFICER (PRIMARY), FARIDKOT				
(COLLEGES)						

		TOTAL (DDO)		26,41,283	12,86,905	39,28,188
		DISTRICT EDUCATION OFFICER	2235	0	52,369	52,369
		(PRIMARY), DISTRICT EDUCATION				
		OFFICER (PRIMARY), JALANDHAR				

		TOTAL (DDO)		0	52,369	52,369
		DISTRICT EDUCATION OFFICER	2235	0	98,418	98,418
		(PRIMARY), DISTRICT EDUCATION				

OFFICER (PRIMARY), ROPAR

TOTAL (DDO)		0	98,418
			98,418

DISTRICT EDUCATION OFFICER	2202	22,49,188	11,23,076	33,72,264
(PRIMARY), KAPURTHALA				

TOTAL (DDO)		22,49,188	11,23,076	33,72,264

DISTRICT EDUCATION OFFICER	2071	6,65,600	0	6,65,600
(PRIMARY), NAWANSHAHAR				

	2202	7,90,768	3,55,616	11,46,384
	2235	0	15,058	15,058

TOTAL (DDO)		14,56,368	3,70,674	18,27,042

DISTRICT EDUCATION OFFICER	2235	29,341	0	29,341
(PRIMARY), ROPAR				

 TOTAL (DDO) 29,341 0 29,341

DISTRICT EDUCATION OFFICER 2202 15,71,831 7,47,803 23,19,634

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(S), DISTRICT EDUCATION OFFICER

(S)

 TOTAL (DDO) 15,71,831 7,47,803 23,19,634

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER SCONDARY, NAWANSHAHAR	2202	15,58,202	22,83,002	38,41,204
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 TOTAL (DDO) 15,58,202 22,83,002 38,41,204

DISTRICT EDUCATION 2202 19,38,650 20,10,654 39,49,304
 OFFICER(P), FEROPUR

 TOTAL (DDO) 19,38,650 20,10,654 39,49,304

DISTRICT EDUCATION 2202 26,47,780 7,73,624 34,21,404
 OFFICER(PRIMARY), BTD.

 TOTAL (DDO) 26,47,780 7,73,624 34,21,404

DISTRICT EDUCATION 2202 34,02,912 15,74,700 49,77,612
 OFFICER(PRIMARY), GURDASPUR

2235 0 1,44,755 1,44,755

TOTAL (DDO)		34,02,912	17,19,455	51,22,367
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DISTRICT EDUCATION	2202	36,60,291	17,85,324	54,45,615
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OFFICER(S), FEROZEPUR

	2235	73,948	2,939	76,887
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TOTAL (DDO)		37,34,239	17,88,263	55,22,502
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DISTRICT EDUCATION OFFICER, (P)	2202	19,05,924	22,13,396	41,19,320
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MOHALI

	2235	41,021	2,82,980	3,24,001
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TOTAL (DDO)		19,46,945	24,96,376	44,43,321
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2235	0	31,521	31,521
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, (PRIMARY), FEROZEPUR				
S	PUNJAB					
(COLLEGES)						

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TOTAL (DDO)		0	31,521	31,521

DISTRICT EDUCATION	2202	13,55,390	99,03,966	1,12,59,356
OFFICER, (SCHOOLS)				

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TOTAL (DDO)		13,55,390	99,03,966	1,12,59,356

DISTRICT EDUCATION	2202	13,56,538	6,55,031	20,11,569
OFFICER, DISTRICT EDUCATION				
OFFICER (P)				

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		15,56,538	6,55,031	22,11,569
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DISTRICT EDUCATION	2202	28,98,677	32,23,186	61,21,863
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

	2235	77,000	0	77,000
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TOTAL (DDO)		29,75,677	32,23,186	61,98,863
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DISTRICT EDUCATION	2235	0	86,875	86,875
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY), PATIALA

TOTAL (DDO)		0	86,875	86,875
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DISTRICT EDUCATION	2202	29,86,820	9,62,479	39,49,299
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OFFICER, ELEMENTARY

TOTAL(DDO) 29,86,820 9,62,479 39,49,299

DISTRICT EDUCATION 2235 2,36,587 0 2,36,587

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GURDASPUR

TOTAL(DDO) 2,36,587 0 2,36,587

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	2202	59,63,620	29,55,436	89,19,056
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TOTAL (DDO)		FINMH0622. TXT 59,63,620	29,55,436	89,19,056
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DISTRICT EDUCATION	2202	41,73,496	47,14,585	88,88,081
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OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER(S)

	2235	35,840	61,550	97,390
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TOTAL (DDO)		42,09,336	47,76,135	89,85,471
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DISTRICT EDUCATION	2202	12,96,224	6,66,187	19,62,411
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OFFICER, PRIMARY FATEHGARH

TOTAL (DDO)		12,96,224	6,66,187	19,62,411
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DISTT. EDUCATION	2202	45,94,885	22,43,450	68,38,335
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OFFICER(S), JALANDHAR

TOTAL (DDO)		45,94,885	22,43,450	68,38,335
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GROUP COMMANDENT, , 20 PB BN NCC	2204	13,24,393	7,91,550	21,15,943
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TOTAL (DDO)		13,24,393	7,91,550	21,15,943
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GROUP COMMANDER, NCC GROUP	2204	13,53,688	6,54,935	20,08,623
HQ, PATIALA				

TOTAL (DDO)		13,53,688	6,54,935	20,08,623
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GROUP COMMANDER, NCC, GROUP	2204	7,27,807	4,58,648	11,86,455
HQ, LUDHIANA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 7,27,807 4,58,648 11,86,455

PUBLIC DIRECTOR, PUBLIC HEAD MASTER, GOVT. HIGH SCHOOL, 2202 9,71,512 4,93,720 14,65,232
 INSTRUCTION INSTRUCTION, SCHOOL, DHARIWAL KALER, AMRITSAR
 S PUNJAB
 (COLLEGES)

TOTAL (DDO) 9,71,512 4,93,720 14,65,232

HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202 13,84,234 6,93,760 20,77,994
 TUGALWAL, GURDASPUR

TOTAL (DDO) 13,84,234 6,93,760 20,77,994

HEADMASTER, GOVERNMENT HIGH 2202 13,25,50,821 8,23,32,578 21,48,83,399
 SCHOOL

TOTAL (DDO)		13,25,50,821	8,23,32,578	21,48,83,399
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HEADMASTER, GOVERNMENT HIGH	2202	36,59,788	22,39,203	58,98,991
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SCHOOL, ABOHAR, ACCHA-RHIKKI

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TOTAL (DDO)		36,59,788	22,39,203	58,98,991
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HEADMASTER, GOVERNMENT HIGH	2202	2,92,388	5,78,576	8,70,964
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SCHOOL, BAHADERPUR, BUDHLADHA

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TOTAL (DDO)		2,92,388	5,78,576	8,70,964
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HEADMASTER, GOVERNMENT HIGH	2202	5,89,608	0	5,89,608
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SCHOOL, BANARSI

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TOTAL (DDO)		5,89,608	0	5,89,608
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HEADMASTER, GOVERNMENT HIGH 2202 7,52,692 4,13,220 11,65,912
 SCHOOL, CHUHAR CHAK, MOGA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		7,52,692	4,13,220	11,65,912

HEADMASTER, GOVERNMENT HIGH 2202 63,71,742 35,90,232 99,61,974
 SCHOOL, DAANEWALA SATKOSHI,
 ABOHAR

 TOTAL (DDO) 71,24,434 40,03,452 1,11,27,886

HEADMASTER, GOVERNMENT HIGH	2202	0	43,780	43,780
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SCHOOL, GIYASPURA

TOTAL (DDO)		0	43,780	43,780
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HEADMASTER, GOVERNMENT HIGH	2202	25,500	2,12,712	2,38,212
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SCHOOL, HAMIRGARH DHAPAI, MANSA

TOTAL (DDO)		25,500	2,12,712	2,38,212
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HEADMASTER, GOVERNMENT HIGH	2202	22,00,898	18,25,860	40,26,758
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SCHOOL, JALALABAD (W), KATHGARH

TOTAL (DDO)		22,00,898	18,25,860	40,26,758
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HEADMASTER, GOVERNMENT HIGH	2202	6,280	12,400	18,680
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SCHOOL, KALI PUR, BUDHLADHA

 TOTAL (DDO) 6,280 12,400 18,680

HEADMASTER, GOVERNMENT HIGH 2202 0 34,408 34,408

SCHOOL, KHUDAL KALAN, BUDHLADHA

 TOTAL (DDO) 0 34,408 34,408

HEADMASTER, GOVERNMENT HIGH 2202 1,51,29,914 75,45,157 2,26,75,071

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PATIALA

TOTAL(DDO) 1,51,29,914 75,45,157 2,26,75,071

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 91,70,447 45,57,072 1,37,27,519
 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, ROPAR
 S PUNJAB
 (COLLEGES)

TOTAL(DDO) 91,70,447 45,57,072 1,37,27,519

HEADMASTER, GOVERNMENT HIGH 2202 0 91,270 91,270
 SCHOOL, SAHORA DADIYAL, TALWARA

TOTAL(DDO) 0 91,270 91,270

HEADMASTER, GOVERNMENT HIGH 2202 81,20,274 38,36,783 1,19,57,057
 SCHOOL, SANGRUR

TOTAL (DDO)		FINMH0622. TXT 81, 20, 274	38, 36, 783	1, 19, 57, 057
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	5, 46, 04, 276	3, 15, 88, 470	8, 61, 92, 746
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TOTAL (DDO)		5, 46, 04, 276	3, 15, 88, 470	8, 61, 92, 746
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR	2202	37, 89, 350	19, 09, 615	56, 98, 965
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TOTAL (DDO)		37, 89, 350	19, 09, 615	56, 98, 965
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HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL	2202	40, 94, 643	19, 65, 382	60, 60, 025
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TOTAL (DDO)		40, 94, 643	19, 65, 382	60, 60, 025
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HEADMASTER, GOVT HIGH SCHOOL, 2202 11,83,694 5,87,397 17,71,091

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				11,83,694	5,87,397	17,71,091
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, KOTHE NATHA SING, BATHINDA	2202	19,19,544	11,41,022	30,60,566
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TOTAL (DDO)				19,19,544	11,41,022	30,60,566
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HEADMASTER, GOVT HIGH SCHOOL, 2202 27,76,321 12,80,329 40,56,650

ANEKKOT

***** -----
 TOTAL (DDO) 27,76,321 12,80,329 40,56,650

HEADMASTER, GOVT HIGH SCHOOL, 2202 14,54,757 7,32,796 21,87,553

ATHWAL

***** -----
 TOTAL (DDO) 14,54,757 7,32,796 21,87,553

HEADMASTER, GOVT HIGH SCHOOL, 2202 10,85,784 5,46,904 16,32,688

BABA BAKALA, AMRITSAR

***** -----
 TOTAL (DDO) 10,85,784 5,46,904 16,32,688

HEADMASTER, GOVT HIGH SCHOOL, 2202 13,50,462 7,18,967 20,69,429

BABRI NANGAL, GURDASPUR

TOTAL(DDO) 13,50,462 7,18,967 20,69,429

HEADMASTER, GOVT HIGH SCHOOL, 2202 25,91,296 13,22,222 39,13,518

BANTHANWAL, GURDASPUR

TOTAL(DDO) 25,91,296 13,22,222 39,13,518

HEADMASTER, GOVT HIGH SCHOOL, 2202 0 4,39,733 4,39,733

BASRAWAN, GURDASPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 4,39,733 4,39,733

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	8,00,232	5,22,330	13,22,562
INSTRUCTION	INSTRUCTION, SCHOOL,	BEHMAN JASSA SINGH, BATHINDA				
S	PUNJAB					
(COLLEGES)						

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TOTAL (DDO)	8,00,232	5,22,330	13,22,562

HEADMASTER, GOVT HIGH SCHOOL,	2202	0	99,284	99,284
BHAINI JODHA, FAZILKA				

*****	-----	-----	-----
TOTAL (DDO)	0	99,284	99,284

HEADMASTER, GOVT HIGH SCHOOL,	2202	8,37,046	8,99,692	17,36,738
BHAINI, BARNALA				

*****	-----	-----	-----
TOTAL (DDO)	8,37,046	8,99,692	17,36,738

HEADMASTER, GOVT HIGH SCHOOL,	2202	20,01,786	7,18,434	27,20,220
BURJ MANSA, BATHINDA				

***** -----

TOTAL (DDO)		20,01,786	7,18,434	27,20,220
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HEADMASTER, GOVT HIGH SCHOOL,	2202	15,80,856	7,70,912	23,51,768
CHAK NIDHANA, FEROZEPUR				

***** -----

TOTAL (DDO)		15,80,856	7,70,912	23,51,768
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HEADMASTER, GOVT HIGH SCHOOL,	2202	13,33,716	48,00,094	61,33,810
CHATARPURA, FATEHGARH				

***** -----

TOTAL (DDO)		13,33,716	48,00,094	61,33,810
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HEADMASTER, GOVT HIGH SCHOOL, DAL	2202	13,32,748	7,07,236	20,39,984
SINGH WALA, FARIDKOT				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL (DDO)		13,32,748	7,07,236	20,39,984
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		HEADMASTER, GOVT HIGH SCHOOL,	2202	50,55,910	0	50,55,910
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DOAD

		TOTAL (DDO)		63,88,658	7,07,236	70,95,894
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		HEADMASTER, GOVT HIGH SCHOOL,	2202	11,17,712	5,62,664	16,80,376
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DUGRI

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 TOTAL (DDO) 11, 17, 712 5, 62, 664 16, 80, 376

HEADMASTER, GOVT HIGH SCHOOL, 2202 71, 26, 247 5, 26, 222 76, 52, 469
 GANDUAN KALAN, FATEHGARH

***** -----
 TOTAL (DDO) 71, 26, 247 5, 26, 222 76, 52, 469

HEADMASTER, GOVT HIGH SCHOOL, 2202 10, 58, 960 5, 34, 240 15, 93, 200
 GUDAR PANJ GRAIN, FEROPUR

***** -----
 TOTAL (DDO) 10, 58, 960 5, 34, 240 15, 93, 200

HEADMASTER, GOVT HIGH SCHOOL, 2202 13, 20, 998 6, 55, 388 19, 76, 386
 HARI E WALA, FARIDKOT

***** -----

TOTAL (DDO)	FINMH0622. TXT	13, 20, 998	6, 55, 388	19, 76, 386
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HEADMASTER, GOVT HIGH SCHOOL,	2202	17, 26, 576	10, 03, 040	27, 29, 616
HAWELI				

TOTAL (DDO)		17, 26, 576	10, 03, 040	27, 29, 616
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HEADMASTER, GOVT HIGH SCHOOL,	2202	0	9, 76, 108	9, 76, 108
JAND WALA, (FEROZEPUR)				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	9, 76, 108	9, 76, 108

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 36,33,821 12,42,644 48,76,465
 INSTRUCTION INSTRUCTION, SCHOOL, JHANDU WALA, FEROZPUR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 36,33,821 12,42,644 48,76,465

HEADMASTER, GOVT HIGH SCHOOL, 2202 12,13,472 6,08,912 18,22,384
 JOGI CHEEMA, GURDASPUR

***** -----
 TOTAL (DDO) 12,13,472 6,08,912 18,22,384

HEADMASTER, GOVT HIGH SCHOOL, 2202 11,11,339 3,83,792 14,95,131
 KARI AL, AMRI TSAR

***** -----
 TOTAL (DDO) 11,11,339 3,83,792 14,95,131

HEADMASTER, GOVT HIGH SCHOOL, 2202 14,23,200 7,19,459 21,42,659

KOTLA DOOM

***** -----
 TOTAL (DDO) 14,23,200 7,19,459 21,42,659

HEADMASTER, GOVT HIGH SCHOOL, 2202 20,01,186 6,56,540 26,57,726

KOTLI KHURD, BATHINDA

***** -----
 TOTAL (DDO) 20,01,186 6,56,540 26,57,726

HEADMASTER, GOVT HIGH SCHOOL, 2202 13,57,496 5,66,326 19,23,822

LAPPO, FEROZPUR

***** -----
 TOTAL (DDO) 13,57,496 5,66,326 19,23,822

HEADMASTER, GOVT HIGH SCHOOL, 2202 8,94,276 4,59,715 13,53,991

MAHAWA, AMRITSAR

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

NAME OF DEPARTMENT	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, S PUNJAB	TOTAL (DDO)		8,94,276	4,59,715	13,53,991
		HEADMASTER, GOVT HIGH SCHOOL, NOORPURA, FATEHGARH	2202	85,99,368	6,20,965	92,20,333

		TOTAL (DDO)		94,93,644	10,80,680	1,05,74,324
		HEADMASTER, GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA	2202	8,71,264	4,43,402	13,14,666

 TOTAL(DDO) 8,71,264 4,43,402 13,14,666

HEADMASTER, GOVT HIGH SCHOOL, 2202 19,66,972 9,78,064 29,45,036
 PINDI, FEROZEPUR

 TOTAL(DDO) 19,66,972 9,78,064 29,45,036

HEADMASTER, GOVT HIGH SCHOOL, 2202 15,04,456 7,67,532 22,71,988
 PIPLI NAVIN, FARIDKOT

 TOTAL(DDO) 15,04,456 7,67,532 22,71,988

HEADMASTER, GOVT HIGH SCHOOL, 2202 20,91,340 10,51,224 31,42,564
 QILA JIWAN SINGH, AMRITSAR

 TOTAL(DDO) 20,91,340 10,51,224 31,42,564

HEADMASTER, GOVT HIGH SCHOOL, 2202 8,55,316 3,87,106 12,42,422

RAILLON, FATEHGARH

***** -----
 TOTAL (DDO) 8,55,316 3,87,106 12,42,422

HEADMASTER, GOVT HIGH SCHOOL, 2202 19,81,413 8,39,127 28,20,540

RUDALA, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL (DDO) 19,81,413	8,39,127	28,20,540
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	13,04,872	6,85,262	19,90,134
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INSTRUCTION INSTRUCTION, SCHOOL, SADHANA WALA, FARIDKOT
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 13,04,872 6,85,262 19,90,134

HEADMASTER, GOVT HIGH SCHOOL, 2202 14,20,590 7,47,547 21,68,137
 SANGRAHOOR

***** -----
 TOTAL (DDO) 14,20,590 7,47,547 21,68,137

HEADMASTER, GOVT HIGH SCHOOL, 2202 14,08,607 7,16,088 21,24,695
 SURGHURI, FARIDKOT

***** -----
 TOTAL (DDO) 14,08,607 7,16,088 21,24,695

HEADMASTER, GOVT HIGH SCHOOL, 2202 19,08,657 9,53,448 28,62,105
 SWAYA RAI UTTAR, FEROZEPUR

 TOTAL (DDO) 19,08,657 9,53,448 28,62,105

HEADMASTER, GOVT HIGH SCHOOL, 2202 11,33,895 16,54,911 27,88,806
 THAKKAR SANDHU, GURDASPUR

 TOTAL (DDO) 11,33,895 16,54,911 27,88,806

HEADMASTER, GOVT HIGH SCHOOL, 2202 6,47,076 3,24,945 9,72,021
 UDHANWAL, GURDASPUR

 TOTAL (DDO) 6,47,076 3,24,945 9,72,021

HEADMASTER, GOVT HIGH SCHOOL, 2202 9,71,672 8,31,636 18,03,308
 UGGOKE, 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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		9,71,672	8,31,636	18,03,308
		HEADMASTER, GOVT HIGH SCHOOL, BAMBI HA, BATHI NDA	2202	11,30,816	5,96,412	17,27,228
		TOTAL (DDO)		21,02,488	14,28,048	35,30,536
		HEADMASTER, GOVT HIGH SCHOOL, BHAI BAKHTAUR, BATHI NDA	2202	7,13,112	14,076	7,27,188

TOTAL (DDO)		7,13,112	14,076	7,27,188
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HEADMASTER, GOVT HIGH	2202	12,57,770	6,47,685	19,05,455
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SCHOOL, CHACK SHARI F, GURDASPUR

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TOTAL (DDO)		12,57,770	6,47,685	19,05,455
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HEADMASTER, GOVT HIGH	2202	21,02,332	9,85,100	30,87,432
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SCHOOL, DARAJ, BARNALA

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TOTAL (DDO)		21,02,332	9,85,100	30,87,432
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HEADMASTER, GOVT HIGH SCHOOL, DEVI	2202	15,46,936	7,80,072	23,27,008
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DAS PURA, AMRITSAR

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TOTAL (DDO)		15,46,936	7,80,072	23,27,008
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HEADMASTER, GOVT HIGH	2202	11,31,661	6,29,512	17,61,173
SCHOOL, GURTHARI, BATHINDA				

TOTAL (DDO)		11,31,661	6,29,512	17,61,173
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HEADMASTER, GOVT HIGH	2202	2,34,030	1,60,868	3,94,898
SCHOOL, HETAM PURA, AMRITSAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,34,030	1,60,868	3,94,898
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, JAFERKOT, AMRITSAR	2202	10,20,383	4,68,556	14,88,939
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(COLLEGES)

 TOTAL (DDO) 10,20,383 4,68,556 14,88,939

HEADMASTER, GOVT HIGH 2202 11,33,622 5,65,656 16,99,278
 SCHOOL, JANGI ANA, BARNALA

 TOTAL (DDO) 11,33,622 5,65,656 16,99,278

HEADMASTER, GOVT HIGH 2202 30,32,395 15,33,142 45,65,537
 SCHOOL, JUMLA MALKAN, BARNALA

 TOTAL (DDO) 30,32,395 15,33,142 45,65,537

HEADMASTER, GOVT HIGH 2202 19,50,290 10,25,548 29,75,838
 SCHOOL, KAILLE WANDER, BATHINDA

TOTAL(DDO)		19,50,290	10,25,548	29,75,838
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HEADMASTER, GOVT HIGH	2202	10,67,992	5,33,996	16,01,988
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SCHOOL, KAMASKE, AMRITSAR

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TOTAL(DDO)		10,67,992	5,33,996	16,01,988
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HEADMASTER, GOVT HIGH	2202	10,68,008	5,49,512	16,17,520
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SCHOOL, KOTHE LAL SING, BATHINDA

***** -----

TOTAL(DDO)		10,68,008	5,49,512	16,17,520
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HEADMASTER, GOVT HIGH	2202	12,94,676	5,92,188	18,86,864
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SCHOOL, LAKHUWAL, AMRITSAR

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		12,94,676	5,92,188	18,86,864
		HEADMASTER, GOVT HIGH SCHOOL, NANGAL, BARNALA	2202	11,78,406	7,03,212	18,81,618

		TOTAL(DDO)		24,73,082	12,95,400	37,68,482
		HEADMASTER, GOVT HIGH SCHOOL, PATTON, FATEHGARH	2202	10,60,724	5,70,592	16,31,316

		TOTAL(DDO)		10,60,724	5,70,592	16,31,316

HEADMASTER, GOVT HI GH	2202	25, 33, 664	11, 13, 141	36, 46, 805
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SCHOOL, SANGATPUR

TOTAL (DDO)		25, 33, 664	11, 13, 141	36, 46, 805

HEADMASTER, GOVT HI GH	2202	9, 51, 260	13, 47, 936	22, 99, 196
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SCHOOL, SI DHANA, BATHI NDA

TOTAL (DDO)		9, 51, 260	13, 47, 936	22, 99, 196

HEADMASTER, GOVT HI GH	2202	3, 76, 424	1, 92, 912	5, 69, 336
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SCHOOL, SOURRI AN

TOTAL (DDO)		3, 76, 424	1, 92, 912	5, 69, 336

HEADMASTER, GOVT HI GH	2202	18, 09, 008	5, 34, 430	23, 43, 438
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SCHOOL, TARKHANWALA, BATHINDA

TOTAL (DDO)	18,09,008	5,34,430	23,43,438
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HEADMASTER, GOVT HIGH SCHOOL, TATLEY	2202	11,66,112	5,86,388	17,52,500
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	11,66,112	5,86,388	17,52,500
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL KOT GURU, BATHINDA	2202	8,09,118	6,33,027	14,42,145
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TOTAL (DDO)		8,09,118	6,33,027	14,42,145
HEADMASTER, GOVT. HIGH SCHOOL,	2202	7,30,864	3,72,988	11,03,852
BHILOWAL, AMRITSAR				

TOTAL (DDO)		7,30,864	3,72,988	11,03,852
HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,51,128	6,90,164	21,41,292
FATEHPUR MANIAN WALA				

TOTAL (DDO)		14,51,128	6,90,164	21,41,292
HEADMASTER, GOVT. HIGH	2202	14,55,808	7,94,299	22,50,107
SCHOOL, DALLA				

TOTAL (DDO)		14,55,808	7,94,299	22,50,107

KANYA VIDYALAYA, KANYA VIDYALAYA, 2202	0	6,21,622	6,21,622
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GARHSHANKAR

TOTAL (DDO)	0	6,21,622	6,21,622
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MANAGER, LAJPAT RAI KANYA 2202	0	3,35,900	3,35,900
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VIDHYALAYA, JAGROAN

TOTAL (DDO)	0	3,35,900	3,35,900
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MANAGER, N. M. JAIN MODEL HIGH 2202	0	16,93,444	16,93,444
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SCHOOL

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		0	16,93,444	16,93,444
INSTRUCTION INSTRUCTION, SCHOOL,						
S PUNJAB						
(COLLEGES)						
	OAP PATHSHALI A, GARHDI WALA	2202		0	2,74,527	2,74,527

	TOTAL (DDO)			0	19,67,971	19,67,971
	PRINCIPAL (SPORTS	2202		2,04,552	1,55,526	3,60,078
SCHOOL), GOVERNMENT SPORTS						
SCHOOL, GHUDA, BATHINDA						

	TOTAL (DDO)			2,04,552	1,55,526	3,60,078
	S. D. O. , DISTT. EDUCATION OFFICER,	2202		25,84,232	13,03,130	38,87,362

PATIALA

 TOTAL (DDO) 25,84,232 13,03,130 38,87,362

SUB DIVISIONAL 2053 2,79,452 0 2,79,452

MAGISTRATE, MAJITHA

 TOTAL (DDO) 2,79,452 0 2,79,452

THE DEPUTY STATE PROJECT 2202 86,77,37,198 44,04,47,889 1,30,81,85,087

DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

 TOTAL (DDO) 86,77,37,198 44,04,47,889 1,30,81,85,087

 TOTAL (CCO) 2,59,56,05,054 1,30,39,91,739 3,89,95,96,793

	2235	14,129	87,632	1,01,761

TOTAL (DDO)		25,62,65,844	13,45,11,187	39,07,77,031
PRINCIPAL, GOVERNMENT SENIOR	2202	73,21,256	35,74,201	1,08,95,457
SECONDARY SCHOOL, WARSOLA				
	2235	48,00,601	3,01,827	51,02,428

TOTAL (DDO)		1,21,21,857	38,76,028	1,59,97,885
PRINCIPAL, KHALSA SENIOR	2202	0	3,99,213	3,99,213
SECONDARY SCHOOL, BATALA				
	2235	3,05,644	17,025	3,22,669

TOTAL (DDO)		3,05,644	4,16,238	7,21,882
PRINCIPAL, SENIOR SECONDARY	2202	37,88,448	19,60,328	57,48,776
SCHOOL, BABEWALI				

2235 3, 30, 41, 000 64, 222 3, 31, 05, 222

TOTAL (DDO) 3, 68, 29, 448 20, 24, 550 3, 88, 53, 998

BLOCK PRIMARY EDUCATION 2202 2, 28, 73, 354 1, 11, 10, 693 3, 39, 84, 047

OFFICER, GOVERNMENT SENIOR

SECONDARY SCHOOL, HSP-2 A

2235 1, 03, 924 0 1, 03, 924

TOTAL (DDO) 2, 29, 77, 278 1, 11, 10, 693 3, 40, 87, 971

DISTRICT EDUCATION OFFICER 2202 32, 70, 709 16, 35, 299 49, 06, 008

(S), DISTRICT EDUCATION OFFICER

(S), SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 32,70,709 16,35,299 49,06,008

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION OFFICER 2235 4,40,112 0 4,40,112
 INSTRUCTION INSTRUCTIONS(SECONDARY), (SCHOOL), DISTRICT EDUCATION
 S PUNJAB OFFICER (SCHOOL)
 (COLLEGES)

 TOTAL(DDO) 4,40,112 0 4,40,112

DISTRICT EDUCATION OFFICER 2235 0 26,493 26,493
 (SECONDARY), DISTRICT EDUCATION
 OFFICER (SECONDARY), MANSA

 TOTAL(DDO) 0 26,493 26,493

DISTRICT EDUCATION OFFICER 2202 32,50,580 15,97,842 48,48,422

(SECONDARY), ROPAR

	2235	14,954	0	14,954
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TOTAL (DDO)		32,65,534	15,97,842	48,63,376
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DI STRI CT EDUCATI ON	2202	22,47,790	10,67,324	33,15,114
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OFFI CER(SECONDARY), DI STRI CT

EDUCATI ON OFFI CER(SECONDARY)

TOTAL (DDO)		22,47,790	10,67,324	33,15,114
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DI STRI CT EDUCATI ON OFFI CER, (SS)	2202	20,35,472	15,69,255	36,04,727
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MOHALI

TOTAL (DDO)		20,35,472	15,69,255	36,04,727
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DI STRI CT EDUCATI ON	2202	3,73,18,709	1,83,09,578	5,56,28,287
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OFFI CER, , (SECONDARY)

TOTAL (DDO)	3,73,18,709	1,83,09,578	5,56,28,287
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA	2235	12,53,295	0	12,53,295

TOTAL (DDO)	12,53,295	0	12,53,295
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DISTRICT EDUCATION OFFICER, SECONDARY EDU.	2235	0	2,32,411	2,32,411
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TOTAL (DDO)	0	2,32,411	2,32,411
GOVERNMENT HIGH SCHOOL, BUKANWALA 2202	17,97,472	9,10,516	27,07,988

TOTAL (DDO)	17,97,472	9,10,516	27,07,988
GOVERNMENT HIGH SCHOOL, DUNE KE 2202	35,41,063	16,71,426	52,12,489

TOTAL (DDO)	35,41,063	16,71,426	52,12,489
GOVERNMENT HIGH SCHOOL, KI SHANGARH PAKHARWARH 2202	9,92,104	4,96,052	14,88,156

TOTAL (DDO)	9,92,104	4,96,052	14,88,156
HEAD MASTER, GOVERNMENT HIGH SCHOOL 2202	10,94,292	2,88,412	13,82,704

 TOTAL (DDO) 10,94,292 2,88,412 13,82,704

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2071 49,232 24,616 73,848

2202 8,48,460 6,11,904 14,60,364

 TOTAL (DDO) 8,97,692 6,36,520 15,34,212

HEADMASTER, AD HIGHER SECONDARY SCHOOL, NADALON 2202 3,54,458 6,46,215 10,00,673

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	FINMH0622. TXT	3,54,458	6,46,215	10,00,673
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PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)	HEADMASTER, ARYA HIGH SCHOOL, 2202	1,14,46,621	31,04,596	1,45,51,217
	RAM PURA PHUL			

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TOTAL (DDO)		1,18,01,079	37,50,811	1,55,51,890

HEADMASTER, ARYA GIRLS HIGH SCHOOL, PATIALA	2202	51,20,592	0	51,20,592
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TOTAL (DDO)		51,20,592	0	51,20,592

HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL	2202	21,12,072	10,70,122	31,82,194
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TOTAL (DDO)		21,12,072	10,70,122	31,82,194

HEADMASTER, BSD HIGH SCHOOL	2202	0	5,76,750	5,76,750
KANDHALA JATTAN				

TOTAL (DDO)		0	5,76,750	5,76,750
HEADMASTER, D. A. V. H. S. S. , BATALA	2202	0	10,72,519	10,72,519

TOTAL (DDO)		0	10,72,519	10,72,519
HEADMASTER, G. H. S, BHADAL	2235	8,000	0	8,000

TOTAL (DDO)		8,000	0	8,000
HEADMASTER, G. H. S, BOLEWALALA	2202	13,67,608	6,99,389	20,66,997

TOTAL (DDO)		13,67,608	6,99,389	20,66,997

HEADMASTER, G. H. S, SARDOWAL KALAN 2202	FINMH0622. TXT	30, 72, 576	15, 38, 360	46, 10, 936

TOTAL (DDO)		30, 72, 576	15, 38, 360	46, 10, 936

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, G. H. S, KHERI JHAMERI	2202	6, 04, 37, 625	3, 09, 09, 431	9, 13, 47, 056

TOTAL (DDO)				6, 35, 10, 201	3, 24, 47, 791	9, 59, 57, 992
HEADMASTER, G. H. S, RAMGARH(SAMRALA ROAD)				24, 81, 770	12, 58, 436	37, 40, 206

TOTAL (DDO)		24,81,770	12,58,436	37,40,206

HEADMASTER, G. H. S. AJNER	2202	19,39,572	7,42,552	26,82,124

TOTAL (DDO)		19,39,572	7,42,552	26,82,124

HEADMASTER, G. H. S. BANWALA	2202	33,21,300	14,55,004	47,76,304

TOTAL (DDO)		33,21,300	14,55,004	47,76,304

HEADMASTER, G. H. S. BARSAT	2202	23,43,704	8,55,972	31,99,676

TOTAL (DDO)		23,43,704	8,55,972	31,99,676

HEADMASTER, G. H. S. BHUGGA KAULAN	2202	23,83,311	11,77,329	35,60,640

TOTAL (DDO)		23,83,311	11,77,329	35,60,640

HEADMASTER, G. H. S. HANDANA 2202 41,13,316 15,10,180 56,23,496

TOTAL (DDO) 41,13,316 15,10,180 56,23,496

HEADMASTER, G. H. S. JAND MANGAULI 2202 43,71,896 11,29,528 55,01,424

TOTAL (DDO) 43,71,896 11,29,528 55,01,424

HEADMASTER, G. H. S. KHERI FATTA 2202 33,92,148 13,51,601 47,43,749

TOTAL (DDO) 33,92,148 13,51,601 47,43,749

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. MIRZAPUR	2202	1,76,62,225	84,06,435	2,60,68,660

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 1,76,62,225 84,06,435 2,60,68,660

HEADMASTER, G. H. S. TALANI A 2202 25,64,594 11,82,257 37,46,851

 TOTAL (DDO) 25,64,594 11,82,257 37,46,851

HEADMASTER, G. H. S. , BEHAR JACHHO 2202 26,07,352 12,44,448 38,51,800

 TOTAL (DDO) 26,07,352 12,44,448 38,51,800

HEADMASTER, G. H. S. , DATIAL FEROZA 2202 49,17,274 26,79,976 75,97,250

 TOTAL (DDO) 49,17,274 26,79,976 75,97,250

HEADMASTER, G. H. S. , DURANGKHAD 2202 3,65,357 0 3,65,357

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TOTAL (DDO)	3,65,357	0	3,65,357
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HEADMASTER, G. H. S. , IBRAHI MWALA 2202	17,28,094	8,58,164	25,86,258
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TOTAL (DDO)	17,28,094	8,58,164	25,86,258
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HEADMASTER, G. H. S. , KAHALWAN 2202	22,96,108	11,41,694	34,37,802
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TOTAL (DDO)	22,96,108	11,41,694	34,37,802
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HEADMASTER, G. H. S. , KOTLI SURAT 2202	15,61,844	29,98,328	45,60,172
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TOTAL (DDO)	15,61,844	29,98,328	45,60,172
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HEADMASTER, G. H. S. , LADA MUNDI 2202	20,15,048	5,71,615	25,86,663
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TOTAL (DDO)	20,15,048	5,71,615	25,86,663
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HEADMASTER, G. H. S. , MANN KHERA 2202 35,91,520 10,33,847 46,25,367

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		35,91,520	10,33,847	46,25,367
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

HEADMASTER, G. H. S. , NANGLA 2202 13,82,224 6,91,112 20,73,336

TOTAL(DDO) 49,73,744 17,24,959 66,98,703

HEADMASTER, G. H. S. , RAI CHAK 2202 38,41,328 7,74,081 46,15,409

TOTAL (DDO) 38,41,328 7,74,081 46,15,409

HEADMASTER, G. H. S. , RAMPURA 2202 13,46,224 26,92,448 40,38,672

GHANOTA

TOTAL (DDO) 13,46,224 26,92,448 40,38,672

HEADMASTER, G. H. S. , RURKA 2202 13,42,080 6,98,660 20,40,740

TOTAL (DDO) 13,42,080 6,98,660 20,40,740

HEADMASTER, G. H. S. , SANGERA 2202 0 3,39,308 3,39,308

TOTAL (DDO) 0 3,39,308 3,39,308

HEADMASTER, G. H. S. , SEI KHON 2202 8,840 0 8,840

TOTAL (DDO) 8,840 0 8,840

HEADMASTER, G. H. S. , SHEIKHPURA	2202	30,62,325	15,45,418	46,07,743

TOTAL (DDO)		30,62,325	15,45,418	46,07,743
HEADMASTER, G. H. S. , SHERON	2202	35,55,208	18,48,994	54,04,202

TOTAL (DDO)		35,55,208	18,48,994	54,04,202
HEADMASTER, G. H. S. , SIRAH	2202	13,47,040	6,90,182	20,37,222

GOVERNMENT OF PUNJAB

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

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

				13,47,040	6,90,182	20,37,222

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. , SHEKHUPURA	2202	25, 11, 481	12, 65, 138	37, 76, 619
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB					
(COLLEGES)						
			2235	37, 474	5, 000	42, 474

		TOTAL (DDO)		38, 95, 995	19, 60, 320	58, 56, 315

		HEADMASTER, G. H. S. ALMADI PUR	2202	28, 48, 736	14, 28, 350	42, 77, 086

		TOTAL (DDO)		28, 48, 736	14, 28, 350	42, 77, 086

		HEADMASTER, G. H. S. BAGH SI KANDAR	2202	32, 54, 144	15, 02, 181	47, 56, 325

		TOTAL (DDO)		32, 54, 144	15, 02, 181	47, 56, 325

		HEADMASTER, G. H. S. BHARPURGARH	2202	20, 59, 358	10, 82, 432	31, 41, 790

		TOTAL (DDO)		20, 59, 358	10, 82, 432	31, 41, 790

HEADMASTER, G. H. S. BHASMARA	2202	20, 15, 380	10, 12, 588	30, 27, 968
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TOTAL (DDO)		20, 15, 380	10, 12, 588	30, 27, 968
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HEADMASTER, G. H. S. DALWA	2202	28, 52, 902	14, 30, 653	42, 83, 555
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TOTAL (DDO)		28, 52, 902	14, 30, 653	42, 83, 555
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HEADMASTER, G. H. S. DHARAMKOT, GURU	2202	7, 06, 256	2, 14, 202	9, 20, 458
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NANAK KOT ISSU KHAN (MASITAN)

TOTAL (DDO)		7, 06, 256	2, 14, 202	9, 20, 458
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HEADMASTER, G. H. S. GHANAUR SARAI	2202	22, 70, 949	10, 64, 244	33, 35, 193
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TOTAL (DDO)		22, 70, 949	10, 64, 244	33, 35, 193
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HEADMASTER, G. H. S. GURDI TPUR	2202	32, 75, 140	16, 41, 612	49, 16, 752
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		32,75,140	16,41,612	49,16,752
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. HARBANSPURA	2202	23,67,558	12,12,340	35,79,898
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		TOTAL(DDO)		56,42,698	28,53,952	84,96,650
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		HEADMASTER, G. H. S. HARIO KHURD	2202	42,43,904	13,18,081	55,61,985
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		TOTAL(DDO)		42,43,904	13,18,081	55,61,985
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HEADMASTER, G. H. S. KHERI BARN	2202	23, 47, 312	11, 06, 876	34, 54, 188

TOTAL (DDO)		23, 47, 312	11, 06, 876	34, 54, 188
HEADMASTER, G. H. S. KHERI GAJJU	2202	25, 13, 984	12, 02, 801	37, 16, 785

TOTAL (DDO)		25, 13, 984	12, 02, 801	37, 16, 785
HEADMASTER, G. H. S. NALINI	2202	25, 25, 568	17, 00, 372	42, 25, 940

TOTAL (DDO)		25, 25, 568	17, 00, 372	42, 25, 940
HEADMASTER, G. H. S. NAMADA	2202	9, 38, 456	0	9, 38, 456

TOTAL (DDO)		9, 38, 456	0	9, 38, 456
HEADMASTER, G. H. S. ROHTA	2202	43, 54, 410	21, 59, 016	65, 13, 426

TOTAL (DDO)		43, 54, 410	21, 59, 016	65, 13, 426

HEADMASTER, G. H. S. SADHUGARH	2202	35,23,753	18,38,951	53,62,704

TOTAL (DDO)		35,23,753	18,38,951	53,62,704

HEADMASTER, G. H. S. THUHI	2202	31,68,403	15,91,012	47,59,415

TOTAL (DDO)		31,68,403	15,91,012	47,59,415

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, G. H. S. UPPAL HERI	2202	17,96,296	8,99,372	26,95,668

 TOTAL (DDO) 17,96,296 8,99,372 26,95,668

HEADMASTER, GOV T. HIGH SCHOOL, 2202 68,66,062 32,30,185 1,00,96,247
 BAHMNI WALA

 TOTAL (DDO) 68,66,062 32,30,185 1,00,96,247

HEADMASTER, GOV T. HIGH SCHOOL, 2202 65,60,840 32,97,586 98,58,426
 BHAGHE-KE-UTTAR

 TOTAL (DDO) 65,60,840 32,97,586 98,58,426

HEADMASTER, GOV T. HIGH SCHOOL, 2202 9,43,408 2,78,040 12,21,448
 CHAK VEROKE

 TOTAL (DDO) 9,43,408 2,78,040 12,21,448

HEADMASTER, GOV T. HIGH SCHOOL,	2202	3,65,24,234	1,96,89,205	5,62,13,439
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DALMI R KHERA

TOTAL (DDO)		3,65,24,234	1,96,89,205	5,62,13,439

HEADMASTER, GOV T. HIGH SCHOOL,	2202	25,02,805	13,90,408	38,93,213
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GADDAN DHAB

TOTAL (DDO)		25,02,805	13,90,408	38,93,213

HEADMASTER, GOV T. HIGH SCHOOL,	2202	54,08,334	20,93,616	75,01,950
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GHALLU

TOTAL (DDO)		54,08,334	20,93,616	75,01,950

HEADMASTER, GOVERNMENT HIGH	2202	52,42,022	12,59,184	65,01,206
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

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

		SCHOOL, BEHNIWAL					

		TOTAL (DDO)		52,42,022	12,59,184		65,01,206
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKI AN	HIGH	2202	53,89,756	6,24,022	60,13,778
				2235	0	47,251	47,251

		TOTAL (DDO)		53,89,756	6,71,273		60,61,029
		HEADMASTER, GOVERNMENT GIRLS HIGH	HIGH	2202	55,61,776	26,76,832	82,38,608

SCHOOL, KHI VA NAKODAR

***** -----
 TOTAL (DDO) 55,61,776 26,76,832 82,38,608

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 19,35,533 10,35,068 29,70,601

SCHOOL, LOHIA KHAS

2235 0 2,00,000 2,00,000

***** -----
 TOTAL (DDO) 19,35,533 12,35,068 31,70,601

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 29,30,876 13,65,069 42,95,945

SCHOOL, PARJIAN KALAN

***** -----
 TOTAL (DDO) 29,30,876 13,65,069 42,95,945

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 6,47,740 2,44,080 8,91,820

SCHOOL, SARHALI

TOTAL(DDO)	6,47,740	2,44,080	8,91,820
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, SHAHKOT	39,33,624	15,84,558	55,18,182
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TOTAL(DDO)	39,33,624	15,84,558	55,18,182
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 GIRLS SENIOR SECONDARY SCHOOL, BHADORH	2202	2,53,33,541	1,71,70,446	4,25,03,987

TOTAL (DDO)		2,53,33,541	1,71,70,446	4,25,03,987
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HEADMASTER, GOVERNMENT HIGH	2202	42,69,464	21,13,084	63,82,548
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SCHOOL, SALANI

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TOTAL (DDO)		42,69,464	21,13,084	63,82,548
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HEADMASTER, GOVERNMENT HIGH	2071	17,79,196	0	17,79,196
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SCHOOL

	2202	12,35,30,163	7,87,50,954	20,22,81,117
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	2210	1,30,93,738	68,25,433	1,99,19,171
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	2235	2,22,512	55,071	2,77,583
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TOTAL (DDO)		13,86,25,609	8,56,31,458	22,42,57,067
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HEADMASTER, GOVERNMENT HIGH	2202	6,87,829	63,244	7,51,073
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SCHOOL (G) LALRU

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TOTAL (DDO)		6,87,829	63,244	7,51,073
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HEADMASTER, GOVERNMENT HIGH	2202	27,12,232	0	27,12,232
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SCHOOL DAPPAR

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TOTAL (DDO)		27,12,232	0	27,12,232
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HEADMASTER, GOVERNMENT HIGH	2202	33,60,992	16,87,160	50,48,152
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SCHOOL DHOLA KHERA

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TOTAL (DDO)		33,60,992	16,87,160	50,48,152
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HEADMASTER, GOVERNMENT HIGH	2202	13,92,996	5,11,772	19,04,768
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SCHOOL JANDAU

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TOTAL (DDO)		13,92,996	5,11,772	19,04,768
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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 INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL LIDDER KALAN	2202	14,45,928	7,24,052	21,69,980	
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TOTAL (DDO)				14,45,928	7,24,052	21,69,980	
HEADMASTER, GOVERNMENT HIGH SCHOOL NARAI ANGARH				2202	13,22,080	6,68,930	19,91,010
*****				-----			
TOTAL (DDO)				13,22,080	6,68,930	19,91,010	

FINMH0622.TXT				
HEADMASTER, GOVERNMENT HIGH	2202	35,34,160	16,31,308	51,65,468
SCHOOL (BOYS), SANGHAL				

TOTAL (DDO)		35,34,160	16,31,308	51,65,468
HEADMASTER, GOVERNMENT HIGH	2202	35,21,445	17,52,475	52,73,920
SCHOOL (GIRLS), TAPPA				
	2235	24,571	0	24,571

TOTAL (DDO)		35,46,016	17,52,475	52,98,491
HEADMASTER, GOVERNMENT HIGH	2202	51,66,424	26,02,674	77,69,098
SCHOOL BADALI MAJ KI				

TOTAL (DDO)		51,66,424	26,02,674	77,69,098
HEADMASTER, GOVERNMENT HIGH	2202	19,46,972	9,80,518	29,27,490
SCHOOL BEHLOR KALAN				

TOTAL (DDO)		19,46,972	9,80,518	29,27,490
HEADMASTER, GOVERNMENT HIGH SCHOOL BI KHOWAL	2202	26,62,474	12,16,738	38,79,212

TOTAL (DDO)		26,62,474	12,16,738	38,79,212

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 CHAK DANA	2202	13,87,991	6,91,026	20,79,017

 TOTAL (DDO) 13,87,991 6,91,026 20,79,017

HEADMASTER, GOVERNMENT HIGH 2202 8,20,024 4,85,454 13,05,478
 SCHOOL GARH PADHANA

2235 0 1,15,500 1,15,500

 TOTAL (DDO) 8,20,024 6,00,954 14,20,978

HEADMASTER, GOVERNMENT HIGH 2202 36,29,272 16,68,914 52,98,186
 SCHOOL HI ALA

2235 10,928 0 10,928

 TOTAL (DDO) 36,40,200 16,68,914 53,09,114

HEADMASTER, GOVERNMENT HIGH 2202 36,89,930 18,61,069 55,50,999
 SCHOOL JHAJI PIND

TOTAL (DDO)		36,89,930	18,61,069	55,50,999
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HEADMASTER, GOVERNMENT HIGH	2202	29,95,008	15,15,020	45,10,028
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SCHOOL KARIHA

TOTAL (DDO)		29,95,008	15,15,020	45,10,028
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HEADMASTER, GOVERNMENT HIGH	2202	14,32,572	7,20,416	21,52,988
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SCHOOL KOT RANJA

	2235	56,623	0	56,623
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TOTAL (DDO)		14,89,195	7,20,416	22,09,611
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HEADMASTER, GOVERNMENT HIGH	2202	24,38,966	29,68,564	54,07,530
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SCHOOL MUSAPUR

NAME OF DEPARTMENT	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 MUSAPUR	2235	0	8,729	8,729

TOTAL(DDO)	24,38,966	29,77,293	54,16,259
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HEADMASTER, GOVERNMENT HIGH SCHOOL PANJAWA	2202	13,39,962	6,17,490	19,57,452
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TOTAL(DDO)	13,39,962	6,17,490	19,57,452
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HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	48,46,612	23,41,340	71,87,952
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TOTAL (DDO)		48,46,612	23,41,340	71,87,952
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HEADMASTER, GOVERNMENT HIGH	2202	22,42,600	11,23,843	33,66,443
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SCHOOL, CHAGRAN

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TOTAL (DDO)		22,42,600	11,23,843	33,66,443
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HEADMASTER, GOVERNMENT HIGH	2202	22,03,648	11,41,938	33,45,586
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SCHOOL, DASAUNDA SINGH WALA

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TOTAL (DDO)		22,03,648	11,41,938	33,45,586
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HEADMASTER, GOVERNMENT HIGH	2202	15,85,024	7,93,464	23,78,488
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SCHOOL, ABIAN KALAN

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TOTAL (DDO)		15,85,024	7,93,464	23,78,488
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HEADMASTER, GOVERNMENT HIGH	2202	13,03,536	4,57,017	17,60,553
SCHOOL, ADARMANPUR				

TOTAL(DDO)		13,03,536	4,57,017	17,60,553
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HEADMASTER, GOVERNMENT HIGH	2202	8,47,38,493	3,67,41,689	12,14,80,182
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ADDI

TOTAL(DDO)		8,47,38,493	3,67,41,689	12,14,80,182
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PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM	2202	39,10,352	19,66,309	58,76,661
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S PUNJAB

(COLLEGES)

TOTAL (DDO)		39,10,352	19,66,309	58,76,661
HEADMASTER, GOVERNMENT HIGH	2202	25,09,568	12,57,708	37,67,276
SCHOOL, AKBAR PURA				
	2235	0	20,590	20,590

TOTAL (DDO)		25,09,568	12,78,298	37,87,866
HEADMASTER, GOVERNMENT HIGH	2202	24,21,303	9,73,337	33,94,640
SCHOOL, ALI PUR SODHI AN				

TOTAL (DDO)		24,21,303	9,73,337	33,94,640
HEADMASTER, GOVERNMENT HIGH	2202	13,77,760	0	13,77,760
SCHOOL, ALI SHER				

 TOTAL (DDO) 13,77,760 0 13,77,760

HEADMASTER, GOVERNMENT HIGH 2202 19,07,912 9,69,483 28,77,395
 SCHOOL, ALLUNA PALHA

 TOTAL (DDO) 19,07,912 9,69,483 28,77,395

HEADMASTER, GOVERNMENT HIGH 2202 41,38,620 19,97,110 61,35,730
 SCHOOL, AMRALA

 TOTAL (DDO) 41,38,620 19,97,110 61,35,730

HEADMASTER, GOVERNMENT HIGH 2202 90,66,094 55,61,086 1,46,27,180

NAME OF DEPARTMENT	NAME OF CHIEF 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, ARNIWALA SHEIKH SUBHAN

TOTAL (DDO)				90,66,094	55,61,086	1,46,27,180
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOHI	2202	8,22,652	4,15,428	12,38,080
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TOTAL (DDO)				8,22,652	4,15,428	12,38,080
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR			2202	6,76,26,998	3,33,09,020	10,09,36,018
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TOTAL (DDO)				6,76,26,998	3,33,09,020	10,09,36,018
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HEADMASTER, GOVERNMENT HIGH	2202	2,25,20,923	1,16,21,156	3,41,42,079
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SCHOOL, BADRA

	2235	0	7,900	7,900
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TOTAL (DDO)		2,25,20,923	1,16,29,056	3,41,49,979
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HEADMASTER, GOVERNMENT HIGH	2235	93,019	0	93,019
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SCHOOL, BADROKHAN

TOTAL (DDO)		93,019	0	93,019
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HEADMASTER, GOVERNMENT HIGH	2202	11,50,352	5,81,241	17,31,593
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SCHOOL, BADWALA

TOTAL (DDO)		11,50,352	5,81,241	17,31,593
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HEADMASTER, GOVERNMENT HIGH	2202	54,596	0	54,596
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SCHOOL, BAJWARA

TOTAL(DDO)		54,596	0	54,596
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HEADMASTER, GOVERNMENT HIGH	2202	35,41,774	18,21,961	53,63,735
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BAKHORA KALAN

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	5,000	0	5,000
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BAKHORA KALAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)		35,46,774	18,21,961	53,68,735
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HEADMASTER, GOVERNMENT HIGH	2202	25,59,224	12,82,604	38,41,828
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SCHOOL, BALAD KALAN

TOTAL (DDO)		25,59,224	12,82,604	38,41,828

HEADMASTER, GOVERNMENT HIGH	2202	17,74,608	8,86,804	26,61,412
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SCHOOL, BALAMGARH (MANDWARA)

TOTAL (DDO)		17,74,608	8,86,804	26,61,412

HEADMASTER, GOVERNMENT HIGH	2202	41,61,352	20,95,608	62,56,960
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SCHOOL, BALPUR

TOTAL (DDO)		41,61,352	20,95,608	62,56,960

HEADMASTER, GOVERNMENT HIGH	2202	21,83,728	11,21,734	33,05,462
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SCHOOL, BANBHORI

	2235	3,214	0	3,214

TOTAL (DDO)		21,86,942	11,21,734	33,08,676
HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSI AN	2202	18,12,056	15,49,513	33,61,569

TOTAL (DDO)		18,12,056	15,49,513	33,61,569
HEADMASTER, GOVERNMENT HIGH SCHOOL, BASI ALA	2202	10,55,824	5,28,508	15,84,332

TOTAL (DDO)		10,55,824	5,28,508	15,84,332

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0622.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 16,55,532 7,26,252 23,81,784
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BAZI DPUR
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 16,55,532 7,26,252 23,81,784

HEADMASTER, GOVERNMENT HIGH 2202 43,05,994 13,83,095 56,89,089
 SCHOOL, BHAGU

 TOTAL(DDO) 43,05,994 13,83,095 56,89,089

HEADMASTER, GOVERNMENT HIGH 2202 19,45,513 0 19,45,513
 SCHOOL, BHAI KI PISHORE

TOTAL (DDO)		FINMH0622. TXT 19,45,513	0	19,45,513
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALIAN	2202	11,29,300	5,72,552	17,01,852

TOTAL (DDO)		11,29,300	5,72,552	17,01,852
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL	2202	9,12,472	4,69,738	13,82,210

TOTAL (DDO)		9,12,472	4,69,738	13,82,210
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAOWAL	2202	8,12,932	3,97,860	12,10,792

TOTAL (DDO)		8,12,932	3,97,860	12,10,792

HEADMASTER, GOVERNMENT HIGH	2202	FINMH0622.TXT 29,26,071	0	29,26,071
SCHOOL, BHARATH				

TOTAL (DDO)		29,26,071	0	29,26,071

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	36,87,319	41,44,186	78,31,505
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHATHALAN						
S PUNJAB						
(COLLEGES)						
			2235	0	26,796	26,796

TOTAL (DDO)				66,13,390	41,70,982	1,07,84,372

HEADMASTER, GOVERNMENT HIGH	2202	30,91,199	15,28,684	46,19,883
SCHOOL, BHATI WAL KALAN				

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TOTAL (DDO)		30,91,199	15,28,684	46,19,883
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HEADMASTER, GOVERNMENT HIGH	2202	4,67,600	114	4,67,714
SCHOOL, BHI KH				

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TOTAL (DDO)		4,67,600	114	4,67,714
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HEADMASTER, GOVERNMENT HIGH	2202	70,46,473	19,82,185	90,28,658
SCHOOL, BHIM JASSA				

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TOTAL (DDO)		70,46,473	19,82,185	90,28,658
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HEADMASTER, GOVERNMENT HIGH	2202	20,89,400	10,53,400	31,42,800
SCHOOL, BHOL KALOTA				

TOTAL(DDO) 20,89,400 10,53,400 31,42,800

HEADMASTER, GOVERNMENT HIGH 2202 14,66,656 7,36,388 22,03,044
SCHOOL, BHOTIAN

TOTAL(DDO) 14,66,656 7,36,388 22,03,044

HEADMASTER, GOVERNMENT HIGH 2202 23,18,778 15,09,628 38,28,406
SCHOOL, BHOTNA

TOTAL(DDO) 23,18,778 15,09,628 38,28,406

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 10,23,246 4,93,890 15,17,136
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHUMSI
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 33,42,024 20,03,518 53,45,542

HEADMASTER, GOVERNMENT HIGH 2202 17,72,746 8,89,569 26,62,315
 SCHOOL, BHUTAL KHURD

***** -----
 TOTAL (DDO) 17,72,746 8,89,569 26,62,315

HEADMASTER, GOVERNMENT HIGH 2202 12,40,353 6,22,336 18,62,689
 SCHOOL, BIHALA

***** -----
 TOTAL (DDO) 12,40,353 6,22,336 18,62,689

HEADMASTER, GOVERNMENT HIGH	2202	35,68,985	17,75,038	53,44,023
SCHOOL, BODHIGH KALAN				

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TOTAL (DDO)		35,68,985	17,75,038	53,44,023
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HEADMASTER, GOVERNMENT HIGH	2202	6,30,608	3,18,453	9,49,061
SCHOOL, BOPA RAI KALAN				

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TOTAL (DDO)		6,30,608	3,18,453	9,49,061
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HEADMASTER, GOVERNMENT HIGH	2202	32,76,214	13,26,081	46,02,295
SCHOOL, BRAHMAN MAJRA				

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TOTAL (DDO)		32,76,214	13,26,081	46,02,295
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HEADMASTER, GOVERNMENT HIGH	2202	27,98,820	21,22,801	49,21,621
SCHOOL, BUTA MANDI				

TOTAL(DDO) 27,98,820 21,22,801 49,21,621

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	51,69,875	21,35,861	73,05,736
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAHAL KALAN						
S	PUNJAB					
(COLLEGES)						
			2235	1,62,787	1,75,501	3,38,288

TOTAL(DDO) 53,32,662 23,11,362 76,44,024

HEADMASTER, GOVERNMENT HIGH 2202 12,21,818 3,000 12,24,818

SCHOOL, CHAK VENDAL

TOTAL (DDO)		12,21,818	3,000	12,24,818
HEADMASTER, GOVERNMENT HIGH	2202	1,25,82,387	49,25,273	1,75,07,660
SCHOOL, CHANAN KHERA				
	2235	0	12,004	12,004

TOTAL (DDO)		1,25,82,387	49,37,277	1,75,19,664
HEADMASTER, GOVERNMENT HIGH	2202	41,87,968	21,51,700	63,39,668
SCHOOL, CHORI				

TOTAL (DDO)		41,87,968	21,51,700	63,39,668
HEADMASTER, GOVERNMENT HIGH	2202	71,90,400	36,52,891	1,08,43,291
SCHOOL, CHUNI KALAN				

TOTAL (DDO)		FINMH0622. TXT 71,90,400	36,52,891	1,08,43,291
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI	2202	33,26,878	16,10,072	49,36,950
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TOTAL (DDO)		33,26,878	16,10,072	49,36,950
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	47,73,408	23,84,712	71,58,120
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	2235	44,705	0	44,705
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TOTAL (DDO)		48,18,113	23,84,712	72,02,825
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 22,85,950 11,47,868 34,33,818

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DALEL WALA

S PUNJAB

(COLLEGES)

2235 43,019 0 43,019

TOTAL(DDO) 23,28,969 11,47,868 34,76,837

HEADMASTER, GOVERNMENT HIGH 2235 35,129 0 35,129

SCHOOL, DASKA

TOTAL(DDO) 35,129 0 35,129

HEADMASTER, GOVERNMENT HIGH 2202 49,644 0 49,644

SCHOOL, DESI AN KAHANA

TOTAL(DDO) 49,644 0 49,644

HEADMASTER, GOVERNMENT HIGH	2202	13,88,424	6,97,748	20,86,172
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SCHOOL, DHARAMGARH

	2235	14,595	0	14,595
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TOTAL (DDO)		14,03,019	6,97,748	21,00,767
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HEADMASTER, GOVERNMENT HIGH	2235	8,674	0	8,674
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SCHOOL, DHAULA

TOTAL (DDO)		8,674	0	8,674
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HEADMASTER, GOVERNMENT HIGH	2202	27,90,095	13,85,977	41,76,072
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SCHOOL, DHILWAN

TOTAL (DDO)		27,90,095	13,85,977	41,76,072
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HEADMASTER, GOVERNMENT HIGH	2202	15,40,264	7,70,132	23,10,396
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SCHOOL, DRAULI

2235 0 48,111 48,111

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		15,40,264	8,18,243	23,58,507
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGARI	2202	25,35,918	12,76,739	38,12,657
*****				-----		
		TOTAL (DDO)		40,76,182	20,94,982	61,71,164

HEADMASTER, GOVERNMENT HIGH	2202	16,66,692	8,33,468	25,00,160
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SCHOOL, FATEHGARH PANJ GRAIAN

TOTAL (DDO)		16,66,692	8,33,468	25,00,160

HEADMASTER, GOVERNMENT HIGH	2202	7,71,504	4,00,493	11,71,997
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SCHOOL, FATEHPUR BHAGWAN

TOTAL (DDO)		7,71,504	4,00,493	11,71,997

HEADMASTER, GOVERNMENT HIGH	2202	6,71,736	0	6,71,736
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SCHOOL, GAGGA

TOTAL (DDO)		6,71,736	0	6,71,736

HEADMASTER, GOVERNMENT HIGH	2202	14,35,422	6,69,768	21,05,190
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SCHOOL, GAMBHIRPUR

 TOTAL (DDO) 14,35,422 6,69,768 21,05,190

HEADMASTER, GOVERNMENT HIGH 2202 8,36,516 4,20,162 12,56,678
 SCHOOL, GANDHRAN

 TOTAL (DDO) 8,36,516 4,20,162 12,56,678

HEADMASTER, GOVERNMENT HIGH 2202 25,77,182 13,14,314 38,91,496
 SCHOOL, GANDUAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	1,85,329	0	1,85,329

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GANDUAN

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 27,62,511 13,14,314 40,76,825

HEADMASTER, GOVERNMENT HIGH 2202 22,26,876 11,02,427 33,29,303
 SCHOOL, GARDI

***** -----
 TOTAL(DDO) 22,26,876 11,02,427 33,29,303

HEADMASTER, GOVERNMENT HIGH 2202 15,79,100 8,30,625 24,09,725
 SCHOOL, GEHAL

***** -----
 TOTAL(DDO) 15,79,100 8,30,625 24,09,725

HEADMASTER, GOVERNMENT HIGH 2202 24,40,162 12,34,321 36,74,483
 SCHOOL, GERA

TOTAL (DDO)		24,40,162	12,34,321	36,74,483
HEADMASTER, GOVERNMENT HIGH	2202	18,90,208	9,52,056	28,42,264
SCHOOL, GHANAUR JATAN				
	2235	15,956	0	15,956

TOTAL (DDO)		19,06,164	9,52,056	28,58,220
HEADMASTER, GOVERNMENT HIGH	2202	31,23,414	23,50,206	54,73,620
SCHOOL, GHARAGNA				
	2235	19,900	0	19,900

TOTAL (DDO)		31,43,314	23,50,206	54,93,520
HEADMASTER, GOVERNMENT HIGH	2202	1,06,200	0	1,06,200
SCHOOL, GHARUAN				

2235 FINMH0622.TXT 20,250 0 20,250

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,26,450	0	1,26,450
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	29,26,801	14,61,008	43,87,809
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHUNAL

S PUNJAB

(COLLEGES)

		TOTAL (DDO)		30,53,251	14,61,008	45,14,259
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		HEADMASTER, GOVERNMENT HIGH	2202	64,18,032	23,55,766	87,73,798
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SCHOOL, GHURIANA

 TOTAL (DDO) 64, 18, 032 23, 55, 766 87, 73, 798

HEADMASTER, GOVERNMENT HIGH 2202 55, 53, 920 21, 84, 257 77, 38, 177
 SCHOOL, GIDDERAN WALI

2235 16, 553 0 16, 553

 TOTAL (DDO) 55, 70, 473 21, 84, 257 77, 54, 730

HEADMASTER, GOVERNMENT HIGH 2202 26, 48, 606 13, 28, 016 39, 76, 622
 SCHOOL, GOBINDGARH KHOKHAR

2235 1, 65, 578 0 1, 65, 578

 TOTAL (DDO) 28, 14, 184 13, 28, 016 41, 42, 200

HEADMASTER, GOVERNMENT HIGH 2202 18, 71, 186 9, 36, 244 28, 07, 430
 SCHOOL, HAMIRGARH

TOTAL (DDO)		18,71,186	9,36,244	28,07,430
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HEADMASTER, GOVERNMENT HIGH	2202	27,80,471	57,06,661	84,87,132
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SCHOOL, HANDIANA

TOTAL (DDO)		27,80,471	57,06,661	84,87,132
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HEADMASTER, GOVERNMENT HIGH	2202	14,80,240	7,67,704	22,47,944
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SCHOOL, HARI PUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		14,80,240	7,67,704	22,47,944
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PUNJAB

S

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	20,34,272	10,25,196	30,59,468
SCHOOL, HARI PUR (MEHATPUR)				

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TOTAL (DDO)		35,14,512	17,92,900	53,07,412

HEADMASTER, GOVERNMENT HIGH	2202	8,95,674	4,41,796	13,37,470
SCHOOL, HERO KHURD				

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TOTAL (DDO)		8,95,674	4,41,796	13,37,470

HEADMASTER, GOVERNMENT HIGH	2202	21,57,528	10,10,828	31,68,356
SCHOOL, HIMATANA				

	2235	11,550	0	11,550
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TOTAL (DDO)		21,69,078	10,10,828	31,79,906

HEADMASTER, GOVERNMENT HIGH	2202	23,37,875	4,600	23,42,475
SCHOOL, IBRAHIMPUR				

TOTAL(DDO)		23,37,875	4,600	23,42,475
HEADMASTER, GOVERNMENT HIGH	2202	12,68,840	6,45,876	19,14,716
SCHOOL, ISSI				
	2235	23,195	0	23,195

TOTAL(DDO)		12,92,035	6,45,876	19,37,911
HEADMASTER, GOVERNMENT HIGH	2202	21,63,472	10,84,184	32,47,656
SCHOOL, JABO MAJRA				

TOTAL(DDO)		21,63,472	10,84,184	32,47,656

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

NAME OF DEPARTMENT	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, JAKHEPAL	2202	59,05,584	28,60,860	87,66,444
*****				TOTAL (DDO)	59,05,584	87,66,444
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JALBHI	2202	17,55,742	8,81,616	26,37,358
*****				TOTAL (DDO)	17,55,742	26,37,358

HEADMASTER, GOVERNMENT HIGH	2202	FI NMH0622. TXT 39,74,038	20,00,834	59,74,872
SCHOOL, JAMALPUR				

TOTAL (DDO)		39,74,038	20,00,834	59,74,872

HEADMASTER, GOVERNMENT HIGH	2202	19,38,067	9,67,576	29,05,643
SCHOOL, JANAL				

TOTAL (DDO)		19,38,067	9,67,576	29,05,643

HEADMASTER, GOVERNMENT HIGH	2202	6,98,584	3,50,244	10,48,828
SCHOOL, JHALUR VIA MOONAK				

TOTAL (DDO)		6,98,584	3,50,244	10,48,828

HEADMASTER, GOVERNMENT HIGH	2202	28,52,024	14,80,043	43,32,067
SCHOOL, JHANER				

2235 FINMH0622. TXT 0 4,44,899 4,44,899

 TOTAL (DDO) 28,52,024 19,24,942 47,76,966

HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINJARI 2202 14,93,660 6,61,780 21,55,440

 TOTAL (DDO) 14,93,660 6,61,780 21,55,440

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, KAI RE	2202	16,29,351	7,70,220	23,99,571

 TOTAL(DDO) 16,29,351 7,70,220 23,99,571

HEADMASTER, GOVERNMENT HIGH 2202 20,00,035 17,81,921 37,81,956
 SCHOOL, KALAL MAJRA

 TOTAL(DDO) 20,00,035 17,81,921 37,81,956

HEADMASTER, GOVERNMENT HIGH 2202 17,05,814 8,56,657 25,62,471
 SCHOOL, KALARAN

 TOTAL(DDO) 17,05,814 8,56,657 25,62,471

HEADMASTER, GOVERNMENT HIGH 2202 0 1,18,424 1,18,424
 SCHOOL, KALEKE

 TOTAL(DDO) 0 1,18,424 1,18,424

HEADMASTER, GOVERNMENT HIGH	2202	23,16,390	11,61,376	34,77,766
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SCHOOL, KALI TRAN

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TOTAL (DDO)		23,16,390	11,61,376	34,77,766

HEADMASTER, GOVERNMENT HIGH	2202	11,64,686	5,89,528	17,54,214
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SCHOOL, KALUWAHAR

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TOTAL (DDO)		11,64,686	5,89,528	17,54,214

HEADMASTER, GOVERNMENT HIGH	2202	9,50,352	4,76,128	14,26,480
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SCHOOL, KALYAN

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TOTAL (DDO)		9,50,352	4,76,128	14,26,480

HEADMASTER, GOVERNMENT HIGH	2202	26,92,932	13,10,480	40,03,412
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF 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, KAMALPUR				
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR	2235	5,000	0	5,000

TOTAL (DDO)				26,97,932	13,10,480	40,08,412

		HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL	2202	33,66,966	16,50,647	50,17,613

TOTAL (DDO)				33,66,966	16,50,647	50,17,613

HEADMASTER, GOVERNMENT HIGH	2202	54,15,852	27,26,996	81,42,848
SCHOOL, KANJLA				

	2235	7,000	0	7,000
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TOTAL (DDO)		54,22,852	27,26,996	81,49,848
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HEADMASTER, GOVERNMENT HIGH	2202	16,67,790	7,57,180	24,24,970
SCHOOL, KARALI				

	2235	13,550	0	13,550
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TOTAL (DDO)		16,81,340	7,57,180	24,38,520
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HEADMASTER, GOVERNMENT HIGH	2202	33,75,806	17,32,353	51,08,159
SCHOOL, KARAM GARH				

	2235	10,500	0	10,500
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TOTAL (DDO)		33,86,306	17,32,353	51,18,659
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HEADMASTER, GOVERNMENT HIGH	2202	47,42,797	24,65,843	72,08,640
SCHOOL, KATRAN				

TOTAL (DDO)		47,42,797	24,65,843	72,08,640
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HEADMASTER, GOVERNMENT HIGH	2202	36,35,688	18,19,284	54,54,972
SCHOOL, KHADIAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		36,35,688	18,19,284	54,54,972
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	22,73,238	10,61,360	33,34,598
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SCHOOL, KHADI ALA SAINI AN

TOTAL (DDO)		59,08,926	28,80,644	87,89,570

HEADMASTER, GOVERNMENT HIGH	2202	26,88,720	0	26,88,720
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SCHOOL, KHAI RA KHURD

	2235	2,23,500	0	2,23,500
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TOTAL (DDO)		29,12,220	0	29,12,220

HEADMASTER, GOVERNMENT HIGH	2202	34,64,594	17,14,635	51,79,229
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SCHOOL, KHANAL KALAN

TOTAL (DDO)		34,64,594	17,14,635	51,79,229

		FINMH0622.TXT		
HEADMASTER, GOVERNMENT HIGH	2202	18,17,455	8,80,050	26,97,505
SCHOOL, KHANDEBAD				

TOTAL (DDO)		18,17,455	8,80,050	26,97,505
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HEADMASTER, GOVERNMENT HIGH	2202	10,87,724	0	10,87,724
SCHOOL, KHANOURI KALAN				

TOTAL (DDO)		10,87,724	0	10,87,724
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HEADMASTER, GOVERNMENT HIGH	2202	38,64,892	16,39,041	55,03,933
SCHOOL, KHERA				

TOTAL (DDO)		38,64,892	16,39,041	55,03,933
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HEADMASTER, GOVERNMENT HIGH	2202	21,27,784	10,67,292	31,95,076
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, KHETLA

TOTAL (DDO)				21,27,784	10,67,292	31,95,076
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUDI KHURD	2202	22,11,794	6,37,531	28,49,325
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TOTAL (DDO)				22,11,794	6,37,531	28,49,325
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA			2202	13,36,800	6,14,188	19,50,988
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TOTAL (DDO)		13,36,800	6,14,188	19,50,988
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HEADMASTER, GOVERNMENT HIGH	2202	17,25,144	8,62,200	25,87,344
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SCHOOL, KOTLAH POWER HOUSE

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TOTAL (DDO)		17,25,144	8,62,200	25,87,344
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HEADMASTER, GOVERNMENT HIGH	2202	38,58,012	18,98,072	57,56,084
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SCHOOL, KURD

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TOTAL (DDO)		38,58,012	18,98,072	57,56,084
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HEADMASTER, GOVERNMENT HIGH	2202	13,03,812	6,70,768	19,74,580
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SCHOOL, LATTUR

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TOTAL (DDO)		13,03,812	6,70,768	19,74,580
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HEADMASTER, GOVERNMENT HIGH 2202 17,06,750 8,50,724 25,57,474
 SCHOOL, LOHA KHERA

***** -----
 TOTAL (DDO) 17,06,750 8,50,724 25,57,474

HEADMASTER, GOVERNMENT HIGH 2202 27,31,739 13,74,841 41,06,580
 SCHOOL, MADHOPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	0	1,83,911	1,83,911
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MADHOPUR

S PUNJAB

(COLLEGES)

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 TOTAL (DDO) 27,31,739 15,58,752 42,90,491

HEADMASTER, GOVERNMENT HIGH	2202	30,66,500	0	30,66,500
SCHOOL, MAGARH				

TOTAL (DDO)		30,66,500	0	30,66,500
HEADMASTER, GOVERNMENT HIGH	2235	5,418	0	5,418
SCHOOL, MAGHI				

TOTAL (DDO)		5,418	0	5,418
HEADMASTER, GOVERNMENT HIGH	2202	40,29,391	20,09,730	60,39,121
SCHOOL, MAHOLI KALAN				
	2235	2,05,828	0	2,05,828

TOTAL (DDO)		42,35,219	20,09,730	62,44,949

HEADMASTER, GOVERNMENT HIGH	2202	16,30,584	10,33,126	26,63,710
SCHOOL, MAKRAR SAHI B				

TOTAL (DDO)		16,30,584	10,33,126	26,63,710
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HEADMASTER, GOVERNMENT HIGH	2202	62,91,498	31,52,487	94,43,985
SCHOOL, MALERKOTLA				

	2235	530	0	530
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TOTAL (DDO)		62,92,028	31,52,487	94,44,515
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HEADMASTER, GOVERNMENT HIGH	2202	17,93,350	8,99,878	26,93,228
SCHOOL, MALI KPUR				

TOTAL (DDO)		17,93,350	8,99,878	26,93,228
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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), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK MAJRA	2202	45,56,696	23,48,597	69,05,293
			2235	29,663	10,227	39,890

		TOTAL (DDO)		45,86,359	23,58,824	69,45,183
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKI	2202	13,77,432	10,25,744	24,03,176
			2235	0	2,00,000	2,00,000

		TOTAL (DDO)		13,77,432	12,25,744	26,03,176

FINMH0622.TXT				
HEADMASTER, GOVERNMENT HIGH	2202	28,88,518	14,47,509	43,36,027
SCHOOL, MANAKPUR				

TOTAL (DDO)		28,88,518	14,47,509	43,36,027
HEADMASTER, GOVERNMENT HIGH	2202	21,89,260	10,32,208	32,21,468
SCHOOL, MANDIAN				

TOTAL (DDO)		21,89,260	10,32,208	32,21,468
HEADMASTER, GOVERNMENT HIGH	2202	41,93,872	19,91,869	61,85,741
SCHOOL, MANGWAL				
	2235	46,540	0	46,540

TOTAL (DDO)		42,40,412	19,91,869	62,32,281
HEADMASTER, GOVERNMENT HIGH	2202	19,57,621	10,01,192	29,58,813
SCHOOL, MANIANA				

TOTAL (DDO) 19,57,621 10,01,192 29,58,813

HEADMASTER, GOVERNMENT HIGH 2202 33,27,052 17,12,275 50,39,327

SCHOOL, MANSURPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		33,27,052	17,12,275	50,39,327
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	25,71,500	11,66,332	37,37,832
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SCHOOL, MANVI

***** -----
 TOTAL (DDO) 58,98,552 28,78,607 87,77,159

HEADMASTER, GOVERNMENT HIGH 2202 19,91,932 10,06,972 29,98,904

SCHOOL, MATOI

***** -----
 TOTAL (DDO) 19,91,932 10,06,972 29,98,904

HEADMASTER, GOVERNMENT HIGH 2202 47,66,734 22,72,520 70,39,254

SCHOOL, MEEMSA

***** -----
 TOTAL (DDO) 47,66,734 22,72,520 70,39,254

HEADMASTER, GOVERNMENT HIGH 2202 11,13,483 23,81,162 34,94,645

SCHOOL, MEHAL KHURD

2235 786 0 786

TOTAL (DDO) 11,14,269 23,81,162 34,95,431

HEADMASTER, GOVERNMENT HIGH 2202 9,99,634 0 9,99,634
 SCHOOL, MOHAR SINGH WALA

TOTAL (DDO) 9,99,634 0 9,99,634

HEADMASTER, GOVERNMENT HIGH 2235 13,250 0 13,250
 SCHOOL, MORRAN

TOTAL (DDO) 13,250 0 13,250

HEADMASTER, GOVERNMENT HIGH 2202 23,73,822 10,08,418 33,82,240

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SCHOOL, MOUR

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2235 0 9,534 9,534

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MOUR

S PUNJAB

(COLLEGES)

TOTAL(DDO) 23,73,822 10,17,952 33,91,774

HEADMASTER, GOVERNMENT HIGH 2202 19,66,292 10,13,139 29,79,431

SCHOOL, MUBARI KPUR

TOTAL(DDO) 19,66,292 10,13,139 29,79,431

HEADMASTER, GOVERNMENT HIGH 2202 13,20,840 6,79,132 19,99,972

SCHOOL, MUKARI

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TOTAL(DDO)		13,20,840	6,79,132	19,99,972
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HEADMASTER, GOVERNMENT HIGH	2202	12,63,712	32,89,120	45,52,832
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SCHOOL, MULEPUR

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TOTAL(DDO)		12,63,712	32,89,120	45,52,832
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HEADMASTER, GOVERNMENT HIGH	2202	1,870	0	1,870
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SCHOOL, MUSTAFA PUR

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TOTAL(DDO)		1,870	0	1,870
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HEADMASTER, GOVERNMENT HIGH	2202	44,51,819	18,72,260	63,24,079
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SCHOOL, NAGRA

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TOTAL(DDO)		44,51,819	18,72,260	63,24,079
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HEADMASTER, GOVERNMENT HIGH	2202	9,53,977	3,81,752	13,35,729
SCHOOL, NAHAL				

TOTAL (DDO)		9,53,977	3,81,752	13,35,729

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, NAI WALA	2202	13,81,236	7,30,232	21,11,468

TOTAL (DDO)				23,35,213	11,11,984	34,47,197

HEADMASTER, GOVERNMENT HIGH	2202	FI NMH0622. TXT 34,98,455	17,54,724	52,53,179
SCHOOL, NAMOL				

	2235	29,893	0	29,893
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TOTAL (DDO)		35,28,348	17,54,724	52,83,072
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HEADMASTER, GOVERNMENT HIGH	2202	21,74,896	10,91,488	32,66,384
SCHOOL, NANGAL				

TOTAL (DDO)		21,74,896	10,91,488	32,66,384
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HEADMASTER, GOVERNMENT HIGH	2202	15,23,264	6,59,808	21,83,072
SCHOOL, NANGAL FATEHKHAN				

TOTAL (DDO)		15,23,264	6,59,808	21,83,072
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HEADMASTER, GOVERNMENT HIGH	2202	28,71,504	14,38,844	43,10,348
SCHOOL, NARI KE				

 TOTAL (DDO) 28,71,504 14,38,844 43,10,348

HEADMASTER, GOVERNMENT HIGH 2202 32,59,366 16,36,502 48,95,868
 SCHOOL, NARU NANGAL

 TOTAL (DDO) 32,59,366 16,36,502 48,95,868

HEADMASTER, GOVERNMENT HIGH 2202 38,13,288 18,08,924 56,22,212
 SCHOOL, NATHU MAJRA

 TOTAL (DDO) 38,13,288 18,08,924 56,22,212

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 13,40,480 6,71,192 20,11,672

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NAWAN GANW

S PUNJAB

(COLLEGES)

TOTAL(DDO) 51,53,768 24,80,116 76,33,884

HEADMASTER, GOVERNMENT HIGH 2202 18,34,399 7,73,059 26,07,458

SCHOOL, NOORPUR

TOTAL(DDO) 18,34,399 7,73,059 26,07,458

HEADMASTER, GOVERNMENT HIGH 2202 12,05,416 6,20,420 18,25,836

SCHOOL, PADDI JAGIR

TOTAL(DDO) 12,05,416 6,20,420 18,25,836

HEADMASTER, GOVERNMENT HIGH	2202	18,43,120	9,30,036	27,73,156
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SCHOOL, PANDORI ATTOWAL

TOTAL (DDO)		18,43,120	9,30,036	27,73,156

HEADMASTER, GOVERNMENT HIGH	2202	34,42,762	15,53,708	49,96,470
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SCHOOL, PANDORI KHAS

TOTAL (DDO)		34,42,762	15,53,708	49,96,470

HEADMASTER, GOVERNMENT HIGH	2202	3,81,984	1,91,944	5,73,928
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SCHOOL, PANJAUR

TOTAL (DDO)		3,81,984	1,91,944	5,73,928

HEADMASTER, GOVERNMENT HIGH	2202	52,60,720	26,29,092	78,89,812
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SCHOOL, PHAGUWALA

 TOTAL (DDO) 52,60,720 26,29,092 78,89,812

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, PHOOL KHURD	2202	16,92,796	7,71,660	24,64,456

 TOTAL (DDO) 16,92,796 7,71,660 24,64,456

HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA 2202 14,66,002 7,81,594 22,47,596

 TOTAL(DDO) 14,66,002 7,81,594 22,47,596

HEADMASTER, GOVERNMENT HIGH 2202 9,85,776 0 9,85,776
 SCHOOL, RAHIMPUR NAKODAR

 TOTAL(DDO) 9,85,776 0 9,85,776

HEADMASTER, GOVERNMENT HIGH 2202 35,70,926 18,21,390 53,92,316
 SCHOOL, RAJ MAJRA

 TOTAL(DDO) 35,70,926 18,21,390 53,92,316

HEADMASTER, GOVERNMENT HIGH 2202 59,28,966 72,07,552 1,31,36,518
 SCHOOL, RAJINDERGARH

 TOTAL(DDO) 59,28,966 72,07,552 1,31,36,518

HEADMASTER, GOVERNMENT HIGH	2202	29,58,248	16,82,666	46,40,914
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SCHOOL, RAJPURA

TOTAL (DDO)		29,58,248	16,82,666	46,40,914

HEADMASTER, GOVERNMENT HIGH	2202	22,27,151	10,58,284	32,85,435
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SCHOOL, RAJPURA, SANGRUR

TOTAL (DDO)		22,27,151	10,58,284	32,85,435

HEADMASTER, GOVERNMENT HIGH	2202	31,16,844	16,09,508	47,26,352
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAM GARH

TOTAL(DDO) 31,16,844 16,09,508 47,26,352

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 17,31,588 0 17,31,588

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAMPURA JAWAHARWALA

S PUNJAB

(COLLEGES)

2235 7,419 0 7,419

TOTAL(DDO) 17,39,007 0 17,39,007

HEADMASTER, GOVERNMENT HIGH 2202 21,36,688 10,80,696 32,17,384

SCHOOL, ROGLA

TOTAL(DDO) 21,36,688 10,80,696 32,17,384

HEADMASTER, GOVERNMENT HIGH 2202 0 19,31,106 19,31,106

SCHOOL, RULDU WALA

 TOTAL (DDO) 0 19,31,106 19,31,106

HEADMASTER, GOVERNMENT HIGH 2202 21,29,304 8,26,652 29,55,956

SCHOOL, RUPEWALI

 TOTAL (DDO) 21,29,304 8,26,652 29,55,956

HEADMASTER, GOVERNMENT HIGH 2202 20,54,492 42,48,744 63,03,236

SCHOOL, RURE-KE-KALAN

2235 30,036 0 30,036

 TOTAL (DDO) 20,84,528 42,48,744 63,33,272

HEADMASTER, GOVERNMENT HIGH 2202 29,82,453 13,13,864 42,96,317

SCHOOL, SAHOKE DADRI AN

TOTAL(DDO) 29,82,453 13,13,864 42,96,317

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOR	2202	23,78,568	10,82,928	34,61,496

TOTAL(DDO) 23,78,568 10,82,928 34,61,496

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR 2202 29,60,973 13,96,460 43,57,433

SCHOOL, SAINFAL PUR

2235 0 2,00,000 2,00,000

 TOTAL (DDO) 29,60,973 15,96,460 45,57,433

HEADMASTER, GOVERNMENT HIGH 2202 35,82,260 17,99,984 53,82,244
 SCHOOL, SAKRONDI

 TOTAL (DDO) 35,82,260 17,99,984 53,82,244

HEADMASTER, GOVERNMENT HIGH 2202 21,99,624 2,22,624 24,22,248
 SCHOOL, SALAR

 TOTAL (DDO) 21,99,624 2,22,624 24,22,248

HEADMASTER, GOVERNMENT HIGH 2202 27,10,484 7,500 27,17,984
 SCHOOL, SAMAUN

2235 16,851 0 16,851

 TOTAL (DDO) 27,27,335 7,500 27,34,835

HEADMASTER, GOVERNMENT HIGH 2202 20,67,768 10,35,472 31,03,240

SCHOOL, SANG DESIAN

TOTAL (DDO) 20,67,768 10,35,472 31,03,240

HEADMASTER, GOVERNMENT HIGH 2202 1,04,07,526 15,88,743 1,19,96,269

SCHOOL, SANI PUR

TOTAL (DDO) 1,04,07,526 15,88,743 1,19,96,269

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	0	19,26,576	19,26,576
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SARHALA KALAN

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 1,04,07,526 35,15,319 1,39,22,845

HEADMASTER, GOVERNMENT HIGH 2202 26,15,168 13,11,332 39,26,500
 SCHOOL, SAROUD

***** -----
 TOTAL(DDO) 26,15,168 13,11,332 39,26,500

HEADMASTER, GOVERNMENT HIGH 2202 14,58,280 7,37,022 21,95,302
 SCHOOL, SEHJRA

***** -----
 TOTAL(DDO) 14,58,280 7,37,022 21,95,302

HEADMASTER, GOVERNMENT HIGH 2202 11,15,444 5,57,722 16,73,166
 SCHOOL, SEKHUWAS

 TOTAL (DDO) 11,15,444 5,57,722 16,73,166

HEADMASTER, GOVERNMENT HIGH 2202 11,18,654 5,56,779 16,75,433
 SCHOOL, SHANKAR

 TOTAL (DDO) 11,18,654 5,56,779 16,75,433

HEADMASTER, GOVERNMENT HIGH 2202 38,80,960 19,24,508 58,05,468
 SCHOOL, SHEKHUPUR KALAN

 TOTAL (DDO) 38,80,960 19,24,508 58,05,468

HEADMASTER, GOVERNMENT HIGH 2202 27,51,957 22,04,807 49,56,764
 SCHOOL, SHERGARH

 TOTAL (DDO) 27,51,957 22,04,807 49,56,764

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SINGHPUR BET	2202	13,78,604	6,93,137	20,71,741
*****				TOTAL (DDO)	13,78,604	20,71,741
*****				HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR	75,14,646	92,29,554
*****				TOTAL (DDO)	75,14,646	92,29,554

HEADMASTER, GOVERNMENT HIGH	2202	1,01,052	0	1,01,052
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SCHOOL, SOKAWALI

TOTAL (DDO)		1,01,052	0	1,01,052

HEADMASTER, GOVERNMENT HIGH	2202	12,27,868	0	12,27,868
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SCHOOL, SOKHA

TOTAL (DDO)		12,27,868	0	12,27,868

HEADMASTER, GOVERNMENT HIGH	2202	7,41,996	3,67,948	11,09,944
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SCHOOL, SUKHPUR

TOTAL (DDO)		7,41,996	3,67,948	11,09,944

HEADMASTER, GOVERNMENT HIGH	2202	0	57,860	57,860
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SCHOOL, TAJOKE

 TOTAL(DDO) 0 57,860 57,860

HEADMASTER, GOVERNMENT HIGH 2202 18,97,264 9,50,536 28,47,800

SCHOOL, TALLEWAL

 TOTAL(DDO) 18,97,264 9,50,536 28,47,800

HEADMASTER, GOVERNMENT HIGH 2202 12,74,023 30,15,534 42,89,557

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TALWANDI

TOTAL (DDO) 12,74,023 30,15,534 42,89,557

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 11,52,592 5,83,348 17,35,940

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, THAKARWAL

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 11,52,592 5,83,348 17,35,940

HEADMASTER, GOVERNMENT HIGH 2202 15,53,574 7,77,208 23,30,782

SCHOOL, THALOOH

 TOTAL (DDO) 15,53,574 7,77,208 23,30,782

HEADMASTER, GOVERNMENT HIGH 2202 15,12,635 6,52,072 21,64,707

SCHOOL, THANA

 TOTAL (DDO) 15,12,635 6,52,072 21,64,707

HEADMASTER, GOVERNMENT HIGH	2202	37,82,583	18,97,767	56,80,350
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SCHOOL, TIBBA

TOTAL (DDO)		37,82,583	18,97,767	56,80,350
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HEADMASTER, GOVERNMENT HIGH	2235	3,48,245	0	3,48,245
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SCHOOL, UGRAHAN

TOTAL (DDO)		3,48,245	0	3,48,245
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HEADMASTER, GOVERNMENT HIGH	2202	16,29,764	8,27,405	24,57,169
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SCHOOL, UPPAL KHALSA UPPAL JAGIR

TOTAL (DDO)		16,29,764	8,27,405	24,57,169
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HEADMASTER, GOVERNMENT HIGH	2202	20,12,841	11,23,320	31,36,161
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SCHOOL, VAZID-KAI-KHURD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				20,12,841	11,23,320	31,36,161
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI	2202	30,01,952	17,98,984	48,00,936
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TOTAL(DDO)				30,01,952	17,98,984	48,00,936
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HEADMASTER, GOVERNMENT HIGH SCHOOL.			2202	51,29,040	25,72,612	77,01,652
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TOTAL (DDO)		51,29,040	25,72,612	77,01,652
HEADMASTER, GOVERNMENT HIGH	2202	48,69,030	24,32,145	73,01,175
SCHOOLHARSE MANSAR				
	2235	0	12,000	12,000

TOTAL (DDO)		48,69,030	24,44,145	73,13,175
HEADMASTER, GOVERNMENT HIGH	2202	19,67,448	9,90,880	29,58,328
SHCOOL, RAI PUR RAJPUTTAN				

TOTAL (DDO)		19,67,448	9,90,880	29,58,328
HEADMASTER, GOVERNMENT HIGH	2202	35,65,416	17,95,084	53,60,500
SHCOOL, SOHIAN				

TOTAL (DDO)		35,65,416	17,95,084	53,60,500
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HEADMASTER, GOVERNMENT PUBLIC	2202	0	3,77,077	3,77,077
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HIGH SCHOOL, BINGALI

TOTAL (DDO)		0	3,77,077	3,77,077
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HEADMASTER, GOVERNMENT SENIOR	2202	82,10,416	40,28,874	1,22,39,290
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SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		82,10,416	40,28,874	1,22,39,290
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT SENIOR 2202 83,74,174 33,85,928 1,17,60,102
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 83,74,174 33,85,928 1,17,60,102

HEADMASTER, GOVERNMENT SENIOR 2202 49,33,827 23,49,275 72,83,102
 SECONDARY SCHOOL, BASTI DANISH
 MANDIR

***** -----
 TOTAL(DDO) 49,33,827 23,49,275 72,83,102

HEADMASTER, GOVERNMENT SENIOR 2202 21,15,351 10,73,750 31,89,101
 SECONDARY SCHOOL, HARDO FANDE

***** -----
 TOTAL(DDO) 21,15,351 10,73,750 31,89,101

HEADMASTER, GOVERNMENT SENIOR	2202	54,57,472	26,27,344	80,84,816
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SECONDARY SCHOOL, TALHAN

	2235	56,243	47,069	1,03,312
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TOTAL (DDO)		55,13,715	26,74,413	81,88,128
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HEADMASTER, GOVERNMENT SR. SEC.	2202	39,31,271	18,88,133	58,19,404
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SCHOOL, KOTHALA

TOTAL (DDO)		39,31,271	18,88,133	58,19,404
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HEADMASTER, GOVERNMENT HIGH	2202	74,224	0	74,224
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SCHOOL, KAD WALA HAJRAKHA

TOTAL (DDO)		74,224	0	74,224
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL (B) 2202 MULANPUR		3,33,810	0	3,33,810	
*****				TOTAL (DDO)	3,33,810	0	3,33,810
*****				HEADMASTER, GOVT HIGH SCHOOL 2202 BAKARPUR	78,90,552	42,50,628	1,21,41,180
*****				TOTAL (DDO)	78,90,552	42,50,628	1,21,41,180
*****				HEADMASTER, GOVT HIGH SCHOOL 2202	2,62,55,574	1,28,82,620	3,91,38,194

BALAUNGI

***** -----

TOTAL (DDO)		2, 62, 55, 574	1, 28, 82, 620	3, 91, 38, 194
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HEADMASTER, GOVT HI GH SCHOOL	2202	22, 32, 992	11, 00, 068	33, 33, 060
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BATTA

***** -----

TOTAL (DDO)		22, 32, 992	11, 00, 068	33, 33, 060
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HEADMASTER, GOVT HI GH SCHOOL	2202	55, 33, 875	23, 61, 314	78, 95, 189
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BOOTHGARH

***** -----

TOTAL (DDO)		55, 33, 875	23, 61, 314	78, 95, 189
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HEADMASTER, GOVT HI GH SCHOOL	2202	33, 01, 120	18, 12, 968	51, 14, 088
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DAUN

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TOTAL (DDO)		33,01,120	18,12,968	51,14,088
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HEADMASTER, GOVT HIGH SCHOOL	2202	34,93,976	19,52,248	54,46,224
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JAWAHARPUR

TOTAL (DDO)		34,93,976	19,52,248	54,46,224
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HEADMASTER, GOVT HIGH SCHOOL	2202	24,26,624	18,12,811	42,39,435
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		24,26,624	18,12,811	42,39,435
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL 2071 35,842 0 35,842

INSTRUCTION INSTRUCTIONS(SECONDARY), LANDRAN

S PUNJAB

(COLLEGES)

2202 61,69,316 38,62,388 1,00,31,704

***** -----

TOTAL (DDO) 62,05,158 38,62,388 1,00,67,546

HEADMASTER, GOVT HIGH SCHOOL 2202 13,73,152 10,49,152 24,22,304

MAJAT

***** -----

TOTAL (DDO) 13,73,152 10,49,152 24,22,304

HEADMASTER, GOVT HIGH SCHOOL 2202 48,21,902 35,29,972 83,51,874

MAULI BAI DWAN

***** -----

TOTAL (DDO) 48,21,902 35,29,972 83,51,874

HEADMASTER, GOVT HIGH SCHOOL	2202	28,45,104	25,04,857	53,49,961
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NAYA GAON

TOTAL (DDO)		28,45,104	25,04,857	53,49,961

HEADMASTER, GOVT HIGH SCHOOL	2202	27,32,588	19,63,830	46,96,418
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PARACHH

TOTAL (DDO)		27,32,588	19,63,830	46,96,418

HEADMASTER, GOVT HIGH SCHOOL	2202	25,55,132	12,89,248	38,44,380
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PHANTWAN

TOTAL (DDO)		25,55,132	12,89,248	38,44,380

HEADMASTER, GOVT HIGH SCHOOL	2202	75,03,951	37,26,203	1,12,30,154
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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

		PHASE XI MOHALI				

		TOTAL (DDO)		75,03,951	37,26,203	1,12,30,154
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, SUNDRAN	2202	16,90,269	8,68,523	25,58,792

		TOTAL (DDO)		16,90,269	8,68,523	25,58,792
		HEADMASTER, GOVT HIGH SCHOOL, DODLA	2202	20,11,992	10,07,741	30,19,733

	2235	FINMH0622. TXT	14,533	0	14,533
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TOTAL (DDO)			20,26,525	10,07,741	30,34,266
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HEADMASTER, GOVT HIGH SCHOOL,	2202		11,90,788	5,99,688	17,90,476
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GOBI NDPURA

TOTAL (DDO)			11,90,788	5,99,688	17,90,476
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HEADMASTER, GOVT HIGH SCHOOL,	2202		18,66,416	9,40,137	28,06,553
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JHANDU KALAN

TOTAL (DDO)			18,66,416	9,40,137	28,06,553
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HEADMASTER, GOVT HIGH SCHOOL,	2202		20,22,668	10,19,724	30,42,392
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MAKHA CHEHLAN

TOTAL (DDO)			20,22,668	10,19,724	30,42,392
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HEADMASTER, GOVT HIGH SCHOOL, 2202 70,90,686 31,89,445 1,02,80,131

MANDER

***** -----

TOTAL (DDO) 70,90,686 31,89,445 1,02,80,131

HEADMASTER, GOVT HIGH SCHOOL, 2202 23,99,388 11,46,485 35,45,873

GOVERNMENT OF PUNJAB

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

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

***** -----

TOTAL (DDO) 23,99,388 11,46,485 35,45,873

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. GIRLS HIGH	2202	39,76,076	18,90,816	58,66,892
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KHURADPUR

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 39,76,076 18,90,816 58,66,892

HEADMASTER, GOVT. GIRLS HIGH 2202 13,06,048 6,63,614 19,69,662
 SCHOOL LAODIWALI ROAD

***** -----
 TOTAL(DDO) 13,06,048 6,63,614 19,69,662

HEADMASTER, GOVT. GIRLS HIGH 2202 17,46,178 8,76,434 26,22,612
 SCHOOL, DAYAL PUR

***** -----
 TOTAL(DDO) 17,46,178 8,76,434 26,22,612

HEADMASTER, GOVT. GIRLS HIGH 2202 29,02,650 14,60,890 43,63,540
 SCHOOL, JANDWALA HANWANTA

*****				-----		
TOTAL (DDO)		29,02,650	14,60,890	43,63,540		
HEADMASTER, GOVT. GIRLS HIGH	2202	35,96,360	18,00,184	53,96,544		
SCHOOL, MOONAK						
*****				-----		
TOTAL (DDO)		35,96,360	18,00,184	53,96,544		
HEADMASTER, GOVT. GIRLS HIGH	2202	44,91,036	20,21,841	65,12,877		
SCHOOL, PHUL						
	2235	36,000	0	36,000		
*****				-----		
TOTAL (DDO)		45,27,036	20,21,841	65,48,877		
HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,45,488	8,29,828	24,75,316		

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

		BI ANPUR				

		TOTAL (DDO)		16,45,488	8,29,828	24,75,316
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	2,38,21,941	1,12,18,812	3,50,40,753

		TOTAL (DDO)		2,38,21,941	1,12,18,812	3,50,40,753
		HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	38,75,174	19,66,755	58,41,929

		TOTAL (DDO)		38,75,174	19,66,755	58,41,929

HEADMASTER, GOVT. HIGH SCHOOL	2202	14,91,828	6,55,028	21,46,856
, SANDOHA				

TOTAL(DDO)		14,91,828	6,55,028	21,46,856

HEADMASTER, GOVT. HIGH SCHOOL	2202	35,63,445	16,28,544	51,91,989
JHOKE HARI HAR				

	2235	36,973	0	36,973
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TOTAL(DDO)		36,00,418	16,28,544	52,28,962

HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	16,50,830	9,49,630	26,00,460
KAROR KALAN				

	2235	96,514	48,536	1,45,050
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TOTAL(DDO)		17,47,344	9,98,166	27,45,510

HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,84,930	11,88,031	34,72,961
DHUR KOT				

TOTAL (DDO)		22,84,930	11,88,031	34,72,961

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	29,57,808	14,86,020	44,43,828
INSTRUCTION INSTRUCTIONS(SECONDARY), ADAMWAL						
S PUNJAB						
(COLLEGES)						
			2235	25,500	0	25,500

TOTAL (DDO)				29,83,308	14,86,020	44,69,328

HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,244	0	63,244
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AKBARWALA

TOTAL (DDO)		63,244	0	63,244

HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,39,940	15,02,436	24,42,376
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AKLIAN JALAL

TOTAL (DDO)		9,39,940	15,02,436	24,42,376

HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,63,604	15,88,712	47,52,316
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ALACHAUR

TOTAL (DDO)		31,63,604	15,88,712	47,52,316

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,00,088	7,39,941	21,40,029
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ANARKALI BASTI BELE SINGH

***** -----
 TOTAL(DDO) 14,00,088 7,39,941 21,40,029

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,54,336 10,72,092 32,26,428

ANDANA

2235 2,17,816 0 2,17,816

***** -----
 TOTAL(DDO) 23,72,152 10,72,092 34,44,244

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,54,536 13,31,134 42,85,670

BAJAK

***** -----
 TOTAL(DDO) 29,54,536 13,31,134 42,85,670

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BAKHLAUR	2202	7,56,400	3,80,104	11,36,504

TOTAL (DDO)	37,10,936	17,11,238	54,22,174
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HEADMASTER, GOVT. HIGH SCHOOL, BANDI	2202	22,79,284	11,47,908	34,27,192
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TOTAL (DDO)	22,79,284	11,47,908	34,27,192
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HEADMASTER, GOVT. HIGH SCHOOL, BANGI RAGHU	2202	22,49,424	10,42,802	32,92,226
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TOTAL (DDO)		22,49,424	10,42,802	32,92,226
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,46,040	4,29,112	12,75,152
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BARMI

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TOTAL (DDO)		8,46,040	4,29,112	12,75,152
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,16,688	12,59,296	37,75,984
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BEHBAL KALAN

***** -----

TOTAL (DDO)		25,16,688	12,59,296	37,75,984
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,09,792	14,10,972	42,20,764
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BHADALWAD

***** -----

TOTAL (DDO)		28,09,792	14,10,972	42,20,764
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,71,472	11,59,974	35,31,446
BHADLA NIWAN				

TOTAL (DDO)		23,71,472	11,59,974	35,31,446

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

NAME OF DEPARTMENT	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	0	93,808	93,808
INSTRUCTIONS (SECONDARY), BHAINI CHUHAR						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				0	93,808	93,808

HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	3,76,468	3,76,468
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BHAINI MEHRAJ

 TOTAL (DDO) 0 3,76,468 3,76,468

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,00,888 9,50,688 28,51,576

BHANDAL HIMAT

2235 0 14,959 14,959

 TOTAL (DDO) 19,00,888 9,65,647 28,66,535

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,52,664 0 11,52,664

BHANGLI, NARAINGARH

 TOTAL (DDO) 11,52,664 0 11,52,664

HEADMASTER, GOVT. HIGH SCHOOL, 2202 43,47,205 21,93,873 65,41,078

BHAWANI PUR

 TOTAL(DDO) 43,47,205 21,93,873 65,41,078

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 9,122 9,122
 BHI KH

 TOTAL(DDO) 0 9,122 9,122

HEADMASTER, GOVT. HIGH SCHOOL, 2202 42,97,560 21,29,839 64,27,399
 BHUCHO KHURD

 TOTAL(DDO) 42,97,560 21,29,839 64,27,399

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0622.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	47,75,139	23,48,352	71,23,491
INSTRUCTION	INSTRUCTIONS(SECONDARY),	BHULARHERI				
S	PUNJAB					
(COLLEGES)						

TOTAL (DDO)				47,75,139	23,48,352	71,23,491
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,64,248	9,75,816	31,40,064
BHUNDAR				

TOTAL (DDO)				21,64,248	9,75,816	31,40,064
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	7,965	0	7,965
BHUNEHAR				

TOTAL (DDO)				7,965	0	7,965
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,90,520	12,65,496	37,56,016
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BIBI WALA

TOTAL (DDO)		24,90,520	12,65,496	37,56,016
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,65,240	14,45,486	31,10,726
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BIR RAOKE

TOTAL (DDO)		16,65,240	14,45,486	31,10,726
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	5,500	5,500
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BUDHSI NGHWALA

TOTAL (DDO)		0	5,500	5,500
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,37,988	8,24,556	24,62,544
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BURJ HARI SINGH

2235 82,066 0 82,066

TOTAL(DDO) 17,20,054 8,24,556 25,44,610

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, BURJ RAKHI KA	2202	24,52,570	11,54,252	36,06,822

TOTAL(DDO)				24,52,570	11,54,252	36,06,822
HEADMASTER, GOVT. HIGH SCHOOL, CHACHRARI				2202	12,11,890	6,11,672
						18,23,562

 TOTAL (DDO) 12, 11, 890 6, 11, 672 18, 23, 562

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13, 83, 926 7, 01, 486 20, 85, 412
 CHAK SUHELA WALA

 TOTAL (DDO) 13, 83, 926 7, 01, 486 20, 85, 412

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41, 38, 982 21, 96, 176 63, 35, 158
 CHANGAL

2235 3, 600 0 3, 600

 TOTAL (DDO) 41, 42, 582 21, 96, 176 63, 38, 758

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24, 49, 164 11, 11, 624 35, 60, 788
 CHEEMA (KHANNA)

TOTAL (DDO)		24,49,164	11,11,624	35,60,788
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,67,600	18,43,446	58,11,046
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CHEWARAN WALI

TOTAL (DDO)		39,67,600	18,43,446	58,11,046
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,75,399	7,42,328	22,17,727
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CHEYA PARI

TOTAL (DDO)		14,75,399	7,42,328	22,17,727
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,75,128 6,34,620 21,09,748

INSTRUCTION INSTRUCTIONS(SECONDARY), CHUGE KHURD

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 14,75,128 6,34,620 21,09,748

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,50,552 10,31,884 30,82,436
 DAN SINGH WALA

 TOTAL(DDO) 20,50,552 10,31,884 30,82,436

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5,70,416 2,87,112 8,57,528
 DANDIAN

 TOTAL(DDO) 5,70,416 2,87,112 8,57,528

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,90,624 14,55,671 46,46,295

DHAB GURU KI

***** -----
 TOTAL (DDO) 31,90,624 14,55,671 46,46,295

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,55,784 18,86,732 56,42,516

DHADOGAL KHERI

***** -----
 TOTAL (DDO) 37,55,784 18,86,732 56,42,516

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,45,312 11,27,701 35,73,013

DHANI PIND

***** -----
 TOTAL (DDO) 24,45,312 11,27,701 35,73,013

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 83,472 83,472

DHAPAI

***** -----

TOTAL(DDO) 0 83,472 83,472

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,05,138 8,21,200 28,26,338

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 20,05,138 8,21,200 28,26,338

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DHURA	2202	31,21,334	15,62,434	46,83,768
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TOTAL (DDO)		FI NMH0622. TXT 31, 21, 334	15, 62, 434	46, 83, 768
HEADMASTER, GOVT. HIGH SCHOOL,	2235	38, 91, 000	0	38, 91, 000
DIDAR SINGH WALA				

TOTAL (DDO)		38, 91, 000	0	38, 91, 000
HEADMASTER, GOVT. HIGH SCHOOL,	2202	25, 40, 260	12, 74, 482	38, 14, 742
DI KH				
	2235	1, 09, 823	0	1, 09, 823

TOTAL (DDO)		26, 50, 083	12, 74, 482	39, 24, 565
HEADMASTER, GOVT. HIGH SCHOOL,	2202	9, 78, 152	4, 20, 240	13, 98, 392
DULE WALA				

TOTAL (DDO)		9, 78, 152	4, 20, 240	13, 98, 392

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,73,980 6,05,368 18,79,348

FARIDE WALA

TOTAL (DDO) 12,73,980 6,05,368 18,79,348

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,27,008 10,23,352 30,50,360

FATEHPUR RAJPUTAN

TOTAL (DDO) 20,27,008 10,23,352 30,50,360

HEADMASTER, GOVT. HIGH SCHOOL, 2202 67,89,336 34,19,764 1,02,09,100

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 67,89,336 34,19,764 1,02,09,100

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,50,776 6,27,836 18,78,612
 INSTRUCTION INSTRUCTIONS (SECONDARY), GHUDANI KHURD
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 12,50,776 6,27,836 18,78,612

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,10,874 14,62,770 43,73,644
 GURNE KALAN

 TOTAL (DDO) 29,10,874 14,62,770 43,73,644

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,43,900 9,61,048 28,04,948
 HARAJ

2235 0 40,000 40,000

***** -----
 TOTAL (DDO) 18,43,900 10,01,048 28,44,948

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,82,171 9,34,900 27,17,071
 HASAN BHATI

***** -----
 TOTAL (DDO) 17,82,171 9,34,900 27,17,071

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,63,143 19,64,276 60,27,419
 HATHAN

2235 11,932 0 11,932

***** -----
 TOTAL (DDO) 40,75,075 19,64,276 60,39,351

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,56,620 8,49,488 27,06,108
 HI SSOWAL

***** -----

TOTAL (DDO) 18,56,620 8,49,488 27,06,108

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH	2202	18,96,822	9,24,383	28,21,205

TOTAL (DDO) 18,96,822 9,24,383 28,21,205

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,91,295 18,88,316 56,79,611

JIWAN SINGH WALA

TOTAL (DDO) 37,91,295 18,88,316 56,79,611

HEADMASTER, GOVT. HIGH SCHOOL,	2202	47,98,819	23,34,554	71,33,373
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KABOOL SHAH KHUMBA

	2235	13,500	0	13,500
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TOTAL (DDO)		48,12,319	23,34,554	71,46,873
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	9,136	0	9,136
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KALRA KALAN

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TOTAL (DDO)		9,136	0	9,136
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,57,480	13,75,016	43,32,496
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KARAR WALA

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TOTAL (DDO)		29,57,480	13,75,016	43,32,496
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12, 18, 364	6, 14, 376	18, 32, 740
KHANDOOR				

TOTAL (DDO)		12, 18, 364	6, 14, 376	18, 32, 740
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	20, 42, 464	10, 31, 052	30, 73, 516
KHI ALI WALA				

TOTAL (DDO)		20, 42, 464	10, 31, 052	30, 73, 516
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVT. HIGH SCHOOL, KHI PPAWALI	2202	32, 17, 123	12, 82, 010	44, 99, 133

S PUNJAB

(COLLEGES)

TOTAL (DDO)	32,17,123	12,82,010	44,99,133
HEADMASTER, GOVT. HIGH SCHOOL, 2202	20,38,383	10,11,611	30,49,994
KHUNDAR UTTAR			

TOTAL (DDO)	20,38,383	10,11,611	30,49,994
HEADMASTER, GOVT. HIGH SCHOOL, 2202	42,39,932	21,37,872	63,77,804
KI KAR KHERA			

TOTAL (DDO)	42,39,932	21,37,872	63,77,804
HEADMASTER, GOVT. HIGH SCHOOL, 2202	21,20,272	0	21,20,272
KOT BADAL KHAN			

TOTAL(DDO) 21,20,272 0 21,20,272

HEADMASTER, GOVT. HIGH SCHOOL, 2202 25,82,022 12,86,416 38,68,438

KULAR KHURD

TOTAL(DDO) 25,82,022 12,86,416 38,68,438

HEADMASTER, GOVT. HIGH SCHOOL, 2202 60,54,576 30,35,244 90,89,820

LADOWAL

TOTAL(DDO) 60,54,576 30,35,244 90,89,820

HEADMASTER, GOVT. HIGH SCHOOL, 2202 27,63,669 12,01,876 39,65,545

LEHRABEGA

TOTAL(DDO) 27,63,669 12,01,876 39,65,545

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,14,546 16,59,008 44,73,554

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				28,14,546	16,59,008	44,73,554
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MADHAK	2202	14,58,338	7,25,356	21,83,694
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TOTAL (DDO)				14,58,338	7,25,356	21,83,694
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 15,00,422 8,17,947 23,18,369

MALLA

***** -----
 TOTAL (DDO) 15,00,422 8,17,947 23,18,369

HEADMASTER, GOVT. HIGH SCHOOL, 2202 26,97,084 13,59,342 40,56,426

MOHANKE HATHAR

***** -----
 TOTAL (DDO) 26,97,084 13,59,342 40,56,426

HEADMASTER, GOVT. HIGH SCHOOL, 2202 15,46,762 7,74,020 23,20,782

MURARA

***** -----
 TOTAL (DDO) 15,46,762 7,74,020 23,20,782

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,63,608 7,32,756 21,96,364

MUSHKA BAD

TOTAL(DDO) 14,63,608 7,32,756 21,96,364

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,94,032 19,57,308 58,51,340

NAHIAN WALA

TOTAL(DDO) 38,94,032 19,57,308 58,51,340

HEADMASTER, GOVT. HIGH SCHOOL, 2202 45,97,928 21,91,084 67,89,012

PALLA MEGHA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 45,97,928 21,91,084 67,89,012

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,85,981 8,62,058 28,48,039
 INSTRUCTION INSTRUCTIONS(SECONDARY), PANJAWA MODEL
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 19,85,981 8,62,058 28,48,039

HEADMASTER, GOVT. HIGH SCHOOL, 2202 7,30,570 3,38,560 10,69,130
 PATTI MULTANI

***** -----
 TOTAL (DDO) 7,30,570 3,38,560 10,69,130

HEADMASTER, GOVT. HIGH SCHOOL, 2202 8,92,136 4,51,772 13,43,908
 RABBON UCHI

***** -----
 TOTAL (DDO) 8,92,136 4,51,772 13,43,908

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,08,165	7,09,080	21,17,245
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RAIPUR ANARI

***** -----

TOTAL (DDO)		14,08,165	7,09,080	21,17,245
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,76,574	15,82,609	47,59,183
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RAJE WALA

	2235	29,173	0	29,173
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TOTAL (DDO)		32,05,747	15,82,609	47,88,356
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,18,956	6,16,028	18,34,984
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RAMU WALA

***** -----

TOTAL (DDO)		12,18,956	6,16,028	18,34,984
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,38,696	7,28,752	21,67,448
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RARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				14,38,696	7,28,752	21,67,448
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH	2202	14,22,816	7,45,705	21,68,521
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TOTAL (DDO)				14,22,816	7,45,705	21,68,521
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HEADMASTER, GOVT. HIGH SCHOOL, ROSSIANA			2202	14,37,776	7,27,564	21,65,340
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 TOTAL (DDO) 14,37,776 7,27,564 21,65,340

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,34,942 10,78,188 32,13,130
 RUKNE WALA

 TOTAL (DDO) 21,34,942 10,78,188 32,13,130

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,50,572 15,51,729 30,02,301
 RURKA

2235 0 26,845 26,845

 TOTAL (DDO) 14,50,572 15,78,574 30,29,146

HEADMASTER, GOVT. HIGH SCHOOL, 2202 59,47,149 30,02,206 89,49,355
 SADATPUR

TOTAL (DDO)	FINMH0622. TXT	59, 47, 149	30, 02, 206	89, 49, 355
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	68, 40, 155	33, 46, 070	1, 01, 86, 225
SANDHE HASAM				

TOTAL (DDO)		68, 40, 155	33, 46, 070	1, 01, 86, 225
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13, 07, 206	6, 58, 042	19, 65, 248
SEHJO MAJRA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, 07, 206	6, 58, 042	19, 65, 248

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 67,49,605 33,45,493 1,00,95,098

INSTRUCTION INSTRUCTIONS(SECONDARY), SHERPUR

S PUNJAB

(COLLEGES)

2235 0 29,363 29,363

TOTAL(DDO) 67,49,605 33,74,856 1,01,24,461

HEADMASTER, GOVT. HIGH SCHOOL, 2235 26,154 0 26,154

SINDHAR

TOTAL(DDO) 26,154 0 26,154

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,36,560 15,81,944 47,18,504

SULARGHRAT

TOTAL(DDO) 31,36,560 15,81,944 47,18,504

HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,71,596	4,35,040	13,06,636
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SUNERH KALAN

TOTAL (DDO)		8,71,596	4,35,040	13,06,636

HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,72,453	12,48,466	37,20,919
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TALWANDI PHAI

TOTAL (DDO)		24,72,453	12,48,466	37,20,919

HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,89,521	7,92,952	23,82,473
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TOOT

TOTAL (DDO)		15,89,521	7,92,952	23,82,473

HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,94,192	7,03,788	20,97,980
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VIRK KHURD

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				13,94,192	7,03,788	20,97,980
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, WAZI DPUR KUTIAN WALI	2202	19,23,070	9,59,649	28,82,719
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INSTRUCTIONS (SECONDARY), WAZI DPUR KUTIAN WALI

PUNJAB

(COLLEGES)

TOTAL (DDO)				19,23,070	9,59,649	28,82,719
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HEADMASTER, GOVT. HIGH SCHOOL, WAZI DPUR KUTIAN WALI			2202	59,60,986	22,80,290	82,41,276
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WAZI DPUR KUTIAN WALI

TOTAL (DDO)		59,60,986	22,80,290	82,41,276
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HEADMASTER, GOVT. HIGH	2202	25,44,048	12,96,391	38,40,439
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SCHOOL, JHUMAIN WALI

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TOTAL (DDO)		25,44,048	12,96,391	38,40,439
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HEADMASTER, GOVT. HIGH	2202	30,55,392	15,51,248	46,06,640
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SCHOOL, KIRIAN WALA

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TOTAL (DDO)		30,55,392	15,51,248	46,06,640
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HEADMASTER, GOVT. HIGH	2202	32,90,331	16,65,474	49,55,805
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SCHOOL, PARTAPPUR

	2235	0	72,920	72,920
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TOTAL (DDO)		32,90,331	17,38,394	50,28,725
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HEADMASTER, GOVT. HIGH	2202	18,83,280	9,46,886	28,30,166
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SCHOOL, TUMBER BHAN

TOTAL (DDO)		18,83,280	9,46,886	28,30,166
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HEADMASTER, GOVT. HIGH	2202	21,83,496	10,95,760	32,79,256
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SCHOOL, WARA BHAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		21,83,496	10,95,760	32,79,256
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,90,592	12,96,700	38,87,292
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INSTRUCTION INSTRUCTIONS(SECONDARY), BHARANA

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 25,90,592 12,96,700 38,87,292

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 16,22,974 8,08,391 24,31,365
 CHUGATTEWALA

 TOTAL(DDO) 16,22,974 8,08,391 24,31,365

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 16,69,808 8,06,912 24,76,720
 BALOKI

 TOTAL(DDO) 16,69,808 8,06,912 24,76,720

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 31,01,712 15,45,982 46,47,694
 BHURE KHURD

 TOTAL (DDO) 31,01,712 15,45,982 46,47,694

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 31,02,594 15,67,012 46,69,606

HERA

 TOTAL (DDO) 31,02,594 15,67,012 46,69,606

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 16,54,590 7,43,468 23,98,058

POWADHRA

2235 24,869 0 24,869

 TOTAL (DDO) 16,79,459 7,43,468 24,22,927

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 13,05,582 6,56,756 19,62,338

SOHAL JAGIR

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

		TOTAL (DDO)		13,05,582	6,56,756	19,62,338
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2202	87,13,630	41,41,332	1,28,54,962

		TOTAL (DDO)		87,13,630	41,41,332	1,28,54,962
		HEADMASTER, GOVT. GIRLS HIGH SCHOOL, NATHANA	2202	21,43,946	10,75,323	32,19,269

		TOTAL (DDO)		21,43,946	10,75,323	32,19,269

HEADMASTER, GOVT. GIRLS HIGH	2202	27,56,195	13,83,192	41,39,387
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SCHOOL, QUAZI MOHALLA

TOTAL (DDO)		27,56,195	13,83,192	41,39,387

HEADMASTER, GOVT. HIGH SCHOOL	2202	29,53,312	15,45,995	44,99,307
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TOTAL (DDO)		29,53,312	15,45,995	44,99,307

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,15,250	7,38,968	21,54,218
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BABARPUR

TOTAL (DDO)		14,15,250	7,38,968	21,54,218

HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,59,144	14,92,260	44,51,404
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BI BI PUR

TOTAL(DDO)	29,59,144	14,92,260	44,51,404
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	12,57,856	0	12,57,856
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KALBANJARA

TOTAL(DDO)	12,57,856	0	12,57,856
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,51,660	7,14,672	19,66,332
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INSTRUCTION INSTRUCTIONS(SECONDARY), MI RZEENA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		12,51,660	7,14,672	19,66,332
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,11,689	11,16,016	33,27,705
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MULLANPUR

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TOTAL (DDO)		22,11,689	11,16,016	33,27,705
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,37,332	8,71,124	26,08,456
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NATHEHA

	2235	5,300	0	5,300
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TOTAL (DDO)		17,42,632	8,71,124	26,13,756
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,29,056	13,82,581	42,11,637
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NATT PIND

	2235	1,04,781	0	1,04,781
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TOTAL (DDO)		29,33,837	13,82,581	43,16,418
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HEADMASTER, GOVT. HIGH	2202	27,97,220	14,05,955	42,03,175
SCHOOL, ALAMGIR				

	2235	0	38,732	38,732
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TOTAL (DDO)		27,97,220	14,44,687	42,41,907
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HEADMASTER, GOVT. HIGH SCHOOL, AMAR	2202	53,55,388	25,82,964	79,38,352
PURA				

	2235	0	1,08,689	1,08,689
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TOTAL (DDO)		53,55,388	26,91,653	80,47,041
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HEADMASTER, GOVT. HIGH	2202	24,14,288	12,08,053	36,22,341
SCHOOL, BAKAIAN WALA				

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

		TOTAL (DDO)		24, 14, 288	12, 08, 053	36, 22, 341
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BAKSHI WALA	2202	29, 69, 176	14, 80, 124	44, 49, 300

		TOTAL (DDO)		29, 69, 176	14, 80, 124	44, 49, 300
		HEADMASTER, GOVT. HIGH SCHOOL, BAMOL	2202	26, 89, 262	12, 83, 076	39, 72, 338

		TOTAL (DDO)		26, 89, 262	12, 83, 076	39, 72, 338

HEADMASTER, GOVT. HI GH	2202	22, 24, 368	11, 15, 220	33, 39, 588
SCHOOL, BHAI NI MAHARAJ				

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TOTAL (DDO)		22, 24, 368	11, 15, 220	33, 39, 588
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HEADMASTER, GOVT. HI GH	2202	22, 14, 476	11, 09, 572	33, 24, 048
SCHOOL, BHATRAN KALAN				

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TOTAL (DDO)		22, 14, 476	11, 09, 572	33, 24, 048
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HEADMASTER, GOVT. HI GH SCHOOL, CHAK	2202	21, 22, 204	10, 40, 800	31, 63, 004
RAM SINGH WALA				

	2235	10, 62, 446	0	10, 62, 446
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TOTAL (DDO)		31, 84, 650	10, 40, 800	42, 25, 450
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HEADMASTER, GOVT. HI GH	2202	84, 868	0	84, 868
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SCHOOL, CHHENI WAL

TOTAL (DDO)	84,868	0	84,868
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HEADMASTER, GOVT. HIGH	2202	39,36,950	17,72,482	57,09,432
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SCHOOL, DEWAN KHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	39,36,950	17,72,482	57,09,432
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	HEADMASTER, GOVT. HIGH SCHOOL, GHURIAL	2202	11,31,632	4,46,200	15,77,832
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 TOTAL (DDO) 11,31,632 4,46,200 15,77,832

HEADMASTER, GOVT. HIGH SCHOOL, HAMI R GARH 2202 29,44,728 14,80,060 44,24,788

 TOTAL (DDO) 29,44,728 14,80,060 44,24,788

HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA 2202 15,48,640 7,82,440 23,31,080

 TOTAL (DDO) 15,48,640 7,82,440 23,31,080

HEADMASTER, GOVT. HIGH SCHOOL, KHURLA KI NGRA 2202 40,07,120 20,46,285 60,53,405

 TOTAL (DDO) 40,07,120 20,46,285 60,53,405

HEADMASTER, GOVT. HIGH	2202	8,04,720	3,50,148	11,54,868
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SCHOOL, LIDHRAN

TOTAL (DDO)		8,04,720	3,50,148	11,54,868
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HEADMASTER, GOVT. HIGH	2202	40,58,567	20,03,003	60,61,570
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SCHOOL, MALOOKPURA

TOTAL (DDO)		40,58,567	20,03,003	60,61,570
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HEADMASTER, GOVT. HIGH	2202	22,71,936	11,44,616	34,16,552
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SCHOOL, SARDAR GARH

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		22,71,936	11,44,616	34,16,552
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		HEADMASTER, GOVT. HIGH	2202	40,19,198	20,28,028	60,47,226
		SCHOOL, SEKHU				

		TOTAL(DDO)		62,91,134	31,72,644	94,63,778
		HEADMASTER, LAKHI SINGH GIRLS	2202	0	13,17,722	13,17,722
		MIDDLE SCHOOL LAKHINDER				

		TOTAL(DDO)		0	13,17,722	13,17,722

HEADMASTER, PUBLIC HIGH SCHOOL,	2202	12,02,955	6,08,050	18,11,005
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PANCHAT NAGAR

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TOTAL (DDO)		12,02,955	6,08,050	18,11,005
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HEADMASTER, R. K. HIGH SCHOOL,	2202	0	6,45,527	6,45,527
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JAGROAN

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TOTAL (DDO)		0	6,45,527	6,45,527
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HEADMASTER, RAMGARHIA GIRLS HIGH	2202	0	13,57,701	13,57,701
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SCHOOL

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TOTAL (DDO)		0	13,57,701	13,57,701
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HEADMASTER, SANT I SHAR DASS	2202	22,14,679	10,28,780	32,43,459
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YADGARI SR. SECONDARY SCHOOL,

MOOM

 TOTAL(DDO) 22,14,679 10,28,780 32,43,459

HEADMI STRESS, G. H. S. BHANOKI 2202 43,19,248 20,32,224 63,51,472

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		43,19,248	20,32,224	63,51,472
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMI STRESS, GOVERNMENT HIGH 2202 28,63,696 14,42,824 43,06,520

SCHOOL (GIRLS), GOSLAN

***** -----
 TOTAL (DDO) 71,82,944 34,75,048 1,06,57,992

HEADMI STRESS, GOVERNMENT HIGH 2202 12,56,851 5,48,794 18,05,645
 SCHOOL, BIHLA

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 TOTAL (DDO) 12,56,851 5,48,794 18,05,645

HEADMI STRESS, GOVERNMENT HIGH 2202 12,48,566 6,24,283 18,72,849
 SCHOOL, PHARWALI

***** -----
 TOTAL (DDO) 12,48,566 6,24,283 18,72,849

HEADMI STRESS, GOVERNMENT HIGH 2202 44,62,254 23,05,916 67,68,170
 SCHOOL, UPPLI

2235 58,662 0 58,662

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TOTAL (DDO)	FINMH0622. TXT	45, 20, 916	23, 05, 916	68, 26, 832
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HEADMI STRESS, GOVT. HIGH SCHOOL, 2202		12, 24, 336	6, 21, 117	18, 45, 453
SAYIAN WALA				

TOTAL (DDO)		12, 24, 336	6, 21, 117	18, 45, 453
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MANAGER, M. K. ARYA GIRLS HIGH 2202		8, 99, 062	0	8, 99, 062
SCHOOL, NABHA				

TOTAL (DDO)		8, 99, 062	0	8, 99, 062
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PRICIPAL, GOVERNMENT SENIOR 2202		67, 14, 036	0	67, 14, 036
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 BHANGALA

TOTAL (DDO) 67,14,036 0 67,14,036

PUBLIC DIRECTOR, PUBLIC PRICIPAL, GOVERNMENT SENIOR 2202 1,35,36,013 67,40,197 2,02,76,210

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL HARDO KHUNDPUR

S PUNJAB

(COLLEGES)

2235 1,215 0 1,215

TOTAL (DDO) 1,35,37,228 67,40,197 2,02,77,425

PRICIPAL, GOVERNMENT SENIOR 2202 46,53,830 24,20,296 70,74,126

SECONDARY SCHOOL HERSE KOLOTA

2235 0 23,992 23,992

TOTAL (DDO) 46,53,830 24,44,288 70,98,118

PRI CI PAL, GOVERNMENT SENI OR	2202	43,06,294	21,43,876	64,50,170
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SECONDARY SCHOOL MALHOMAN PATCAL

TOTAL (DDO)		43,06,294	21,43,876	64,50,170

PRI CI PAL, GOVERNMENT SENI OR	2202	35,18,976	16,62,752	51,81,728
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SECONDARY SCHOOL MEHTABPUR

TOTAL (DDO)		35,18,976	16,62,752	51,81,728

PRI I NCIPAL, GOVERNMENT SENI OR	2202	34,08,98,772	16,43,10,391	50,52,09,163
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SECONDARY SCHOOL, TUR

	2235	1,16,758	0	1,16,758
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TOTAL (DDO)		34,10,15,530	16,43,10,391	50,53,25,921

PRINCI PA, GOVERNMENT SENI OR	2202	87,36,819	42,74,260	1,30,11,079
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SECONDARY SCHOOL, BHIM NAGAR

	2235	30,701	0	30,701
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TOTAL(DDO)		87,67,520	42,74,260	1,30,41,780
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	63,43,620	30,79,772	94,23,392
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	2235	33,729	80,434	1,14,163
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TOTAL(DDO)		63,77,349	31,60,206	95,37,555
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,46,590	63,19,759	1,93,66,349
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SECONDARY SCHOOL LAMBRA

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TOTAL (DDO)		1,30,46,590	63,19,759	1,93,66,349
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PRINCIPAL, GOVT. SR. SEC	2202	39,41,944	37,580	39,79,524
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SCHOOL, MAMDOT

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TOTAL (DDO)		39,41,944	37,580	39,79,524
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PRINCIPAL, , GOVERNMENT SENIOR	2202	56,22,348	29,51,968	85,74,316
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SECONDARY SCHOOL, BEHRAMPUR

ZIMINDARI

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TOTAL (DDO)		56,22,348	29,51,968	85,74,316
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PRINCIPAL, , GOVERNMENT SENIOR	2202	27,75,601	13,59,712	41,35,313
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SECONDARY SCHOOL, BHAKKU MAJRA

	2235	0	2,94,559	2,94,559

TOTAL (DDO)		27,75,601	16,54,271	44,29,872
PRINCIPAL, , GOVERNMENT SENIOR	2202	23,08,438	11,74,760	34,83,198
SECONDARY SCHOOL, GARDLEY				
	2235	0	7,342	7,342

TOTAL (DDO)		23,08,438	11,82,102	34,90,540
PRINCIPAL, , GOVERNMENT SENIOR	2202	37,06,879	18,85,028	55,91,907
SECONDARY SCHOOL, TAJPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 37,06,879 18,85,028 55,91,907

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, ATMA RAM KUMAR HIGHER 2235 28,020 0 28,020
 INSTRUCTION INSTRUCTIONS(SECONDARY), SEC. SCHOOL, PTL.
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 28,020 0 28,020

PRINCIPAL, D. I. E. T. DEON 2202 0 9,389 9,389

 TOTAL (DDO) 0 9,389 9,389

PRINCIPAL, DI ET FEROPUR 2202 0 12,71,542 12,71,542

 TOTAL (DDO) 0 12,71,542 12,71,542

		FINMH0622.TXT		
PRINCIPAL, DISTRICT INSTITUTE OF	2235	2,82,536	0	2,82,536
EDUCATION AND TRAINING, SANGRUR				

TOTAL (DDO)		2,82,536	0	2,82,536
PRINCIPAL, DISTT. EDUCATION AND	2202	1,26,891	54,324	1,81,215
TRAINING INSTITUTION				

TOTAL (DDO)		1,26,891	54,324	1,81,215
PRINCIPAL, DISTT. INSTITUTE OF	2235	19,000	1,10,651	1,29,651
EDUCATION AND TRAINING, GURDASPUR				

TOTAL (DDO)		19,000	1,10,651	1,29,651
PRINCIPAL, DR. A. B. L. GOVERNMENT	2202	17,93,848	3,70,460	21,64,308
SENIOR SECONDARY SCHOOL, LASARHA				

TOTAL(DDO) 17,93,848 3,70,460 21,64,308

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, DR. D. S. J. GOVERNMENT	2202	58,70,950	30,58,887	89,29,837
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, ATTOWAL						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO) 58,70,950 30,58,887 89,29,837

PRINCIPAL, DR. HARI RAM HIGHER 2202 0 9,82,001 9,82,001

SECONDARY SCHOOL, DATARPUR

TOTAL (DDO)		0	9,82,001	9,82,001
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PRINCIPAL, DS GOVERNMENT SENIOR	2202	45,32,766	23,14,149	68,46,915
SECONDARY SCHOOL, MIRZAJAN				

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TOTAL (DDO)		45,32,766	23,14,149	68,46,915
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PRINCIPAL, G. (GIRLS). S. S. S. ,	2202	53,56,428	26,91,097	80,47,525
BASSI PATHANA				

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TOTAL (DDO)		53,56,428	26,91,097	80,47,525
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PRINCIPAL, G. G. S. S. S. , AMLOH	2202	1,02,58,224	51,61,349	1,54,19,573
	2235	0	46,652	46,652

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TOTAL (DDO)		1,02,58,224	52,08,001	1,54,66,225
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PRINCIPAL, G. G. S. S. S. , BATALA	2202	1,51,63,874	58,98,598	2,10,62,472
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TOTAL(DDO) 1,51,63,874 58,98,598 2,10,62,472

PRINCIPAL, G. G. S. S. S. , FATEHGARH 2202 96,54,846 47,82,423 1,44,37,269

CHURIA

TOTAL(DDO) 96,54,846 47,82,423 1,44,37,269

PRINCIPAL, G. G. S. S. SCHOOL, BANGOUN 2202 41,43,816 21,04,268 62,48,084

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				41,43,816	21,04,268	62,48,084

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, G. M. S. S. S. , WADALA 2202 33,85,882 19,05,332 52,91,214
 INSTRUCTION INSTRUCTIONS(SECONDARY), KALAN
 S PUNJAB
 (COLLEGES)

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 TOTAL (DDO) 75,29,698 40,09,600 1,15,39,298

PRINCIPAL, G. S. S. S JAGOWAL 2202 96,95,920 49,67,987 1,46,63,907

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 TOTAL (DDO) 96,95,920 49,67,987 1,46,63,907

PRINCIPAL, G. S. S. S (BOYS), 2202 96,54,328 47,19,712 1,43,74,040
 JAWAHAR NAGAR

2235 0 60,858 60,858

***** -----
 TOTAL (DDO) 96,54,328 47,80,570 1,44,34,898

PRINCIPAL, G. S. S. S DHARIWAL RANIA 2202 43,62,786 21,78,880 65,41,666

TOTAL (DDO)		43,62,786	21,78,880	65,41,666
PRINCIPAL, G. S. S. S(GIRLS) ANAND	2202	75,80,233	36,71,420	1,12,51,653
PUR SAHIB				
	2235	36,693	0	36,693

TOTAL (DDO)		76,16,926	36,71,420	1,12,88,346
PRINCIPAL, G. S. S. S, BATALA	2202	90,12,797	44,92,520	1,35,05,317
	2235	59,969	0	59,969

TOTAL (DDO)		90,72,766	44,92,520	1,35,65,286
PRINCIPAL, G. S. S. S, DERA BABA	2202	29,46,460	15,33,429	44,79,889
NANAK				

TOTAL (DDO)		29,46,460	15,33,429	44,79,889

PRINCIPAL, G. S. S. S, KACHKI CHAK 2202 70,78,046 35,47,720 1,06,25,766

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		70,78,046	35,47,720	1,06,25,766
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRINCIPAL, G. S. S. S, KANJLI 2202 59,67,254 29,74,970 89,42,224

TOTAL(DDO) 1,30,45,300 65,22,690 1,95,67,990

PRINCIPAL, G. S. S. S, SINGPURA 2202 9,49,932 0 9,49,932

TOTAL (DDO)		9,49,932	0	9,49,932
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PRINCIPAL, G. S. S. S, TALWANDI	2202	49,06,892	3,81,984	52,88,876
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TOTAL (DDO)		49,06,892	3,81,984	52,88,876
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PRINCIPAL, G. S. S. S , BALPURI AN	2202	40,09,758	20,35,296	60,45,054
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TOTAL (DDO)		40,09,758	20,35,296	60,45,054
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PRINCIPAL, G. S. S. S ,	2202	36,49,625	18,62,699	55,12,324
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DEHARFATTOPUR

TOTAL (DDO)		36,49,625	18,62,699	55,12,324
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PRINCIPAL, G. S. S. S , GHROTA	2202	52,39,080	25,24,516	77,63,596
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TOTAL(DDO) 52,39,080 25,24,516 77,63,596

PRINCIPAL, G. S. S. S. , MIRTHAL 2202 44,07,904 21,80,436 65,88,340

TOTAL(DDO) 44,07,904 21,80,436 65,88,340

PRINCIPAL, G. S. S. S. , RIALI KALAN 2202 24,89,045 11,89,142 36,78,187

TOTAL(DDO) 24,89,045 11,89,142 36,78,187

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G. S. S. S. , TARAGARH	2202	83,07,088	40,20,832	1,23,27,920
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO)		83,07,088	40,20,832	1,23,27,920

PRINCIPAL, G. S. S. S. , SALANA	2202	72,18,640	36,23,109	1,08,41,749

TOTAL (DDO)		72,18,640	36,23,109	1,08,41,749

PRINCIPAL, G. S. S. SCHOOL	2202	31,32,234	15,20,132	46,52,366
	2235	1,18,080	0	1,18,080

TOTAL (DDO)		32,50,314	15,20,132	47,70,446

PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	29,74,963	14,92,528	44,67,491

TOTAL (DDO)		29,74,963	14,92,528	44,67,491

PRINCIPAL, G. S. S. SCHOOL, NANGAL	2202	41,60,372	20,70,322	62,30,694

MAJJA				

TOTAL (DDO)		41,60,372	20,70,322	62,30,694

PRINCIPAL, G. SR. S. S., NEELOWAL	2202	26,45,630	13,16,932	39,62,562

TOTAL (DDO)		26,45,630	13,16,932	39,62,562

PRINCIPAL, GOVERNMENT SENIOR	2202	22,00,822	11,02,172	33,02,994
SECONDARY SCHOOL, SIRTHALA				

TOTAL (DDO)		22,00,822	11,02,172	33,02,994

PRINCIPAL, GOVERNMENT SENIOR	2202	46,10,004	24,75,088	70,85,092
SECONDARY SCHOOL MANHOTA				

TOTAL (DDO)		46,10,004	24,75,088	70,85,092

PRINCIPAL, GOVERNMENT DDN GIRLS 2202 31,27,782 15,69,860 46,97,642

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				31,27,782	15,69,860	46,97,642
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	1,98,45,620	97,58,382	2,96,04,002
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TOTAL (DDO)				1,98,45,620	97,58,382	2,96,04,002
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PRINCIPAL, GOVERNMENT SENIOR			2202	81,41,023	37,11,696	1,18,52,719
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SECONDARY SCHOOL , HARI KE CHI NA

 TOTAL(DDO) 81,41,023 37,11,696 1,18,52,719

PRINCIPAL, GOVERNMENT SENIOR 2202 86,24,648 43,32,928 1,29,57,576

SECONDARY SCHOOL,

 TOTAL(DDO) 86,24,648 43,32,928 1,29,57,576

PRINCIPAL, GOVERNMENT SENIOR 2202 2,51,94,230 1,19,93,897 3,71,88,127

SECONDARY SCHOOL

2235 56,235 1,74,045 2,30,280

 TOTAL(DDO) 2,52,50,465 1,21,67,942 3,74,18,407

PRINCIPAL, GOVERNMENT SENIOR 2202 47,37,472 24,25,862 71,63,334

SECONDARY SCHOOL, PHATTA MALOKA

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TOTAL (DDO)				47,37,472	24,25,862	71,63,334
PRINCIPAL, GOVERNMENT SENIOR	2202			54,37,322	26,57,226	80,94,548
SECONDARY SCHOOL, SARDULGARH						
(GIRLS)						
*****				-----		
TOTAL (DDO)				54,37,322	26,57,226	80,94,548

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	88,05,099	43,78,746	1,31,83,845
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, (GIRLS)						
S	PUNJAB	BUDHLADA				
(COLLEGES)						

	2235	1,00,882	0	1,00,882

TOTAL (DDO)		89,05,981	43,78,746	1,32,84,727
PRINCIPAL, GOVERNMENT ADARSH	2202	8,16,128	69,98,980	78,15,108
SENIOR SECONDARY SCHOOL				

TOTAL (DDO)		8,16,128	69,98,980	78,15,108
PRINCIPAL, GOVERNMENT ADARSH	2202	2,79,452	0	2,79,452
SENIOR SECONDARY SCHOOL, BALER				
KHURD				

TOTAL (DDO)		2,79,452	0	2,79,452
PRINCIPAL, GOVERNMENT BOYS SENIOR	2202	38,66,332	19,44,786	58,11,118
SECONDARY SCHOOL, MALOUDH				

TOTAL (DDO)		38,66,332	19,44,786	58,11,118
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PRINCIPAL, GOVERNMENT	2202	34,61,361	17,24,999	51,86,360
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CO-EDUCATION HIGHER SECONDARY

SCHOOL, KAUNKE KALAN

TOTAL (DDO)		34,61,361	17,24,999	51,86,360
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PRINCIPAL, GOVERNMENT	2202	32,20,128	16,32,831	48,52,959
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CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

TOTAL (DDO)		32,20,128	16,32,831	48,52,959
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PRINCIPAL, GOVERNMENT COLLOEGE	2202	2,49,755	48,590	2,98,345
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AMARGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	2,49,755	48,590	2,98,345
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	2202	83,54,101	39,62,388	1,23,16,489	
			2235	37,429	20,546	57,975	
*****				TOTAL (DDO)	86,41,285	40,31,524	1,26,72,809
		PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE	2202	1,54,94,382	60,91,501	2,15,85,883	

2235 0 22,192 22,192

TOTAL (DDO) 1,54,94,382 61,13,693 2,16,08,075

PRINCIPAL, GOVERNMENT GIRLS 2202 51,11,291 25,00,354 76,11,645

SENIOR SECONDARY SCHOOL, CHABAL

TOTAL (DDO) 51,11,291 25,00,354 76,11,645

PRINCIPAL, GOVERNMENT GIRLS 2202 1,09,89,004 54,89,586 1,64,78,590

SENIOR SECONDARY SCHOOL,

SANGHAL

2235 1,54,873 0 1,54,873

TOTAL (DDO) 1,11,43,877 54,89,586 1,66,33,463

PRINCIPAL, GOVERNMENT GIRLS 2071 0 7,62,675 7,62,675

SENIOR SECONDARY SCHOOL

2202 2,94,35,227 1,45,08,495 4,39,43,722

TOTAL (DDO) 2,94,35,227 1,52,71,170 4,47,06,397

PRINCIPAL, GOVERNMENT GIRLS 2202 27,68,904 13,93,700 41,62,604

SENIOR SECONDARY SCHOOL HERIAN

TOTAL (DDO) 27,68,904 13,93,700 41,62,604

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN	2202	30,18,766	14,97,271	45,16,037

TOTAL (DDO)		57,87,670	28,90,971	86,78,641
PRINCIPAL, GOVERNMENT GIRLS	2202	67,42,873	34,68,083	1,02,10,956
SENIOR SECONDARY SCHOOL URMAR				
TANDA				
	2235	0	18,233	18,233

TOTAL (DDO)		67,42,873	34,86,316	1,02,29,189
PRINCIPAL, GOVERNMENT GIRLS	2202	3,33,41,885	1,63,76,380	4,97,18,265
SENIOR SECONDARY SCHOOL,				
	2235	37,470	0	37,470

TOTAL (DDO)		3,33,79,355	1,63,76,380	4,97,55,735
PRINCIPAL, GOVERNMENT GIRLS	2202	48,82,307	24,12,150	72,94,457
SENIOR SECONDARY SCHOOL,				
ABADPURA				

 TOTAL (DDO) 48,82,307 24,12,150 72,94,457

PRINCIPAL, GOVERNMENT GIRLS 2202 83,18,760 40,90,317 1,24,09,077
 SENIOR SECONDARY SCHOOL, ADARSH
 NAGAR
 2235 47,689 3,229 50,918

 TOTAL (DDO) 83,66,449 40,93,546 1,24,59,995

PRINCIPAL, GOVERNMENT GIRLS 2202 41,40,120 20,81,312 62,21,432
 SENIOR SECONDARY SCHOOL,
 AJITSAR, RAIKOT

 TOTAL (DDO) 41,40,120 20,81,312 62,21,432

NAME OF DEPARTMENT	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 GIRLS SENIOR SECONDARY SCHOOL, AJNALA	2202	64,53,483	32,82,893	97,36,376
			2235	17,583	0	17,583
*****				-----		
		TOTAL (DDO)		64,71,066	32,82,893	97,53,959
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR	2202	56,67,970	29,70,068	86,38,038
*****				-----		
		TOTAL (DDO)		56,67,970	29,70,068	86,38,038

		FINMH0622.TXT		
PRINCIPAL, GOVERNMENT GIRLS	2202	58,97,095	29,16,625	88,13,720
SENIOR SECONDARY SCHOOL, BASTI				
SHEIKH				
	2235	1,05,268	0	1,05,268

TOTAL (DDO)		60,02,363	29,16,625	89,18,988
PRINCIPAL, GOVERNMENT GIRLS	2202	13,64,596	27,44,214	41,08,810
SENIOR SECONDARY SCHOOL, BHIKHI				
	2235	1,827	2,47,855	2,49,682

TOTAL (DDO)		13,66,423	29,92,069	43,58,492
PRINCIPAL, GOVERNMENT GIRLS	2202	26,53,881	13,29,854	39,83,735
SENIOR SECONDARY SCHOOL, CHAK				
BILGA, BANGA				

TOTAL (DDO)		26,53,881	13,29,854	39,83,735

PRINCIPAL, GOVERNMENT GIRLS	2202	0	29,10,025	29,10,025
SENIOR SECONDARY SCHOOL, GIDDERPINDI				
	2235	21,480	0	21,480

TOTAL(DDO)		21,480	29,10,025	29,31,505

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	27,05,984	13,47,968	40,53,952
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SENIOR SECONDARY SCHOOL, GORAYA				

TOTAL(DDO)				27,05,984	13,47,968	40,53,952

PRINCIPAL, GOVERNMENT GIRLS	2202	94,86,764	46,19,317	1,41,06,081
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SENIOR SECONDARY SCHOOL, JAGROAN

TOTAL (DDO)		94,86,764	46,19,317	1,41,06,081
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PRINCIPAL, GOVERNMENT GIRLS	2202	52,02,620	26,18,197	78,20,817
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SENIOR SECONDARY SCHOOL,

JANDIALA

TOTAL (DDO)		52,02,620	26,18,197	78,20,817
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PRINCIPAL, GOVERNMENT GIRLS	2202	35,13,300	17,67,096	52,80,396
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SENIOR SECONDARY SCHOOL,

KARAMSAR

	2235	0	15,636	15,636
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TOTAL (DDO)		35,13,300	17,82,732	52,96,032
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PRINCIPAL, GOVERNMENT GIRLS	2202	45,46,744	52,81,108	98,27,852
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SENIOR SECONDARY SCHOOL,

KOTKOPURA

TOTAL (DDO)		45,46,744	52,81,108	98,27,852
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,10,64,902	55,52,729	1,66,17,631
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SENIOR SECONDARY SCHOOL,

MALERKOTLA

	2235	55,640	9,084	64,724
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TOTAL (DDO)		1,11,20,542	55,61,813	1,66,82,355
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PRINCIPAL, GOVERNMENT GIRLS	2202	7,81,02,558	4,03,76,772	11,84,79,330
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SENIOR SECONDARY SCHOOL, MODEL

GOVERNMENT OF PUNJAB

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

NAME OF 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				
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN	2235	70,856	0	70,856

		TOTAL (DDO)		7,81,73,414	4,03,76,772	11,85,50,186
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA	2202	31,72,185	14,60,960	46,33,145

		TOTAL (DDO)		31,72,185	14,60,960	46,33,145
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU	2202	1,79,83,615	89,44,688	2,69,28,303

GARH

	2235	18,616	0	18,616
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TOTAL (DDO)		1,80,02,231	89,44,688	2,69,46,919
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PRINCIPAL, GOVERNMENT GIRLS	2202	32,72,438	12,58,515	45,30,953
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SENIOR SECONDARY SCHOOL, PARTAB

PURA

	2235	0	15,943	15,943
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TOTAL (DDO)		32,72,438	12,74,458	45,46,896
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PRINCIPAL, GOVERNMENT GIRLS	2202	15,92,154	7,99,045	23,91,199
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SENIOR SECONDARY SCHOOL, PATARA

	2235	2,90,605	0	2,90,605
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TOTAL (DDO)		18,82,759	7,99,045	26,81,804
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PRINCIPAL, GOVERNMENT GIRLS	2202	80,99,882	40,33,717	1,21,33,599
SENIOR SECONDARY SCHOOL,				
PHAGWARA				

TOTAL (DDO)		80,99,882	40,33,717	1,21,33,599

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	57,51,210	28,93,035	86,44,245
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,						
S PUNJAB PHILLAUR						
(COLLEGES)						

TOTAL (DDO)				57,51,210	28,93,035	86,44,245

PRINCIPAL, GOVERNMENT GIRLS 2202 23,01,542 11,49,664 34,51,206

SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

***** -----
 TOTAL (DDO) 23,01,542 11,49,664 34,51,206

PRINCIPAL, GOVERNMENT GIRLS 2202 45,51,908 22,82,012 68,33,920

SENIOR SECONDARY SCHOOL, RAHON

2235 0 89,693 89,693

***** -----
 TOTAL (DDO) 45,51,908 23,71,705 69,23,613

PRINCIPAL, GOVERNMENT GIRLS 2202 93,19,158 44,56,117 1,37,75,275

SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

2235 82,099 7,976 90,075

***** -----
 TOTAL (DDO) 94,01,257 44,64,093 1,38,65,350

PRINCIPAL, GOVERNMENT GIRLS	2202	12,66,93,947	6,32,94,989	18,99,88,936
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SENIOR SECONDARY SCHOOL, SAMRALA

TOTAL (DDO)		12,66,93,947	6,32,94,989	18,99,88,936
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PRINCIPAL, GOVERNMENT GIRLS	2202	37,54,178	17,72,968	55,27,146
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SENIOR SECONDARY SCHOOL, SHANKAR

TOTAL (DDO)		37,54,178	17,72,968	55,27,146
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PRINCIPAL, GOVERNMENT GIRLS	2202	92,16,738	35,97,147	1,28,13,885
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SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

TOTAL (DDO)		51,06,266	24,69,112	75,75,378
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PRINCIPAL, GOVERNMENT GIRLS SR	2202	0	1,51,920	1,51,920
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SECONDARY SCHOOL,

MANDI GOBI NDGARH

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TOTAL (DDO)		0	1,51,920	1,51,920
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	38,28,421	19,37,492	57,65,913
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SEC. SCHOOL, BALIAN WALI

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TOTAL (DDO)		38,28,421	19,37,492	57,65,913
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	6,78,43,758	3,54,67,335	10,33,11,093
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SEC. SCHOOL, BARNALA

***** -----

TOTAL (DDO)		6,78,43,758	3,54,67,335	10,33,11,093
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1, 24, 94, 587	62, 96, 089	1, 87, 90, 676
SEC. SCHOOL, SANGRUR				

TOTAL (DDO)		1, 24, 94, 587	62, 96, 089	1, 87, 90, 676

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1, 27, 75, 856	63, 27, 336	1, 91, 03, 192
INSTRUCTION INSTRUCTIONS(SECONDARY), SEC. SCHOOL, SUNAM						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				2, 52, 70, 443	1, 26, 23, 425	3, 78, 93, 868

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	58,75,176	29,61,444	88,36,620
SECONDARY SCHOOL, HARGOBINDPUR				

TOTAL (DDO)		58,75,176	29,61,444	88,36,620
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	61,72,420	30,86,074	92,58,494
SECONDARY SCHOOL, MALOUDH				

	2235	0	16,150	16,150
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TOTAL (DDO)		61,72,420	31,02,224	92,74,644
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PRINCIPAL, GOVERNMENT HIGH	2202	22,60,236	11,39,212	33,99,448
SCHOOL, BALAMGARH				

TOTAL (DDO)		22,60,236	11,39,212	33,99,448
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PRINCIPAL, GOVERNMENT HIGH	2202	50,43,304	25,65,316	76,08,620
SCHOOL, CHARAUTHAL KALAN				

 TOTAL(DDO) 50,43,304 25,65,316 76,08,620

PRINCIPAL, GOVERNMENT HIGH 2202 21,92,506 9,38,299 31,30,805
 SCHOOL, GAGG KALAN

 TOTAL(DDO) 21,92,506 9,38,299 31,30,805

PRINCIPAL, GOVERNMENT HIGH 2202 29,91,388 14,70,644 44,62,032
 SCHOOL, GHUMANDGARH

 TOTAL(DDO) 29,91,388 14,70,644 44,62,032

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

				FINMH0622.TXT		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT HIGH	2202	57,27,250	28,48,820	85,76,070
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOTLA BAJWARA						
S PUNJAB						
(COLLEGES)						
			2235	0	24,554	24,554

TOTAL (DDO)				87,18,638	43,44,018	1,30,62,656
		PRINCIPAL, GOVERNMENT HIGH	2202	45,10,088	23,85,680	68,95,768
SCHOOL, PARTAP PURA LAMBRA						

TOTAL (DDO)				45,10,088	23,85,680	68,95,768
		PRINCIPAL, GOVERNMENT HIGH	2202	58,90,262	29,52,639	88,42,901
SCHOOL, PIR MOHAMMAD						

TOTAL (DDO)		FINMH0622.TXT 58,90,262	29,52,639	88,42,901
PRINCIPAL, GOVERNMENT INSERVICE	2235	0	16,123	16,123
TRAINING CENTRE				

TOTAL (DDO)		0	16,123	16,123
PRINCIPAL, GOVERNMENT MODEL	2202	76,20,910	38,38,163	1,14,59,073
SENIOR SECONDARY SCHOOL				
	2235	0	12,990	12,990

TOTAL (DDO)		76,20,910	38,51,153	1,14,72,063
PRINCIPAL, GOVERNMENT MODEL	2202	25,21,516	12,65,431	37,86,947
SENIOR SECONDARY SCHOOL, DATEWAS				

TOTAL (DDO)		25,21,516	12,65,431	37,86,947

PRINCIPAL, GOVERNMENT MODEL 2202 30,11,815 14,18,728 44,30,543

SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				30,11,815	14,18,728	44,30,543

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1	2202	4,71,554	0	4,71,554
TOTAL (DDO)				34,83,369	14,18,728	49,02,097

PRINCIPAL, GOVERNMENT MODEL	2202	13,73,097	0	13,73,097
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SENIOR SECONDARY SCHOOL, JATANA

KALAN

TOTAL (DDO)		13,73,097	0	13,73,097

PRINCIPAL, GOVERNMENT MODEL	2202	15,87,700	29,31,752	45,19,452
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SENIOR SECONDARY SCHOOL, KULRIAN

TOTAL (DDO)		15,87,700	29,31,752	45,19,452

PRINCIPAL, GOVERNMENT MODEL	2202	13,96,860	7,32,024	21,28,884
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SENIOR SECONDARY SCHOOL, MANDVI

TOTAL (DDO)		13,96,860	7,32,024	21,28,884

PRINCIPAL, GOVERNMENT MODEL	2202	17,83,440	9,09,960	26,93,400
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SENIOR SECONDARY SCHOOL, MIAN

TOTAL (DDO)		17,83,440	9,09,960	26,93,400
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PRINCIPAL, GOVERNMENT MODEL	2202	25,92,298	12,78,221	38,70,519
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SENIOR SECONDARY SCHOOL,

USMANWALA

TOTAL (DDO)		25,92,298	12,78,221	38,70,519
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PRINCIPAL, GOVERNMENT MODEL	2202	22,220	0	22,220
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SENIOR SECONDARY SCHOOL, VALTOHA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 22,220 0 22,220

INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

PRINCIPAL, GOVERNMENT MULTI 2202 1,56,512 0 1,56,512
 PURPOSE SR. SEC. SCHOOL,
 LUDHIANA

 TOTAL (DDO) 1,78,732 0 1,78,732

PRINCIPAL, GOVERNMENT SECONDARY 2202 69,27,954 34,77,853 1,04,05,807
 SCHOOL, RANDHAWA MASTER

 TOTAL (DDO) 69,27,954 34,77,853 1,04,05,807

PRINCIPAL, GOVERNMENT SECONDARY 2202 47,25,430 24,17,003 71,42,433

SCHOOL, PAKKA-KALAN

***** -----
 TOTAL (DDO) 47,25,430 24,17,003 71,42,433

PRINCIPAL, GOVERNMENT SENIOR 2202 39,40,023 14,35,300 53,75,323

GIRLS SECONDARY SCHOOL,

KATANI KALAN

***** -----
 TOTAL (DDO) 39,40,023 14,35,300 53,75,323

PRINCIPAL, GOVERNMENT SENIOR 2202 22,96,662 11,61,077 34,57,739

SECONDARY SCHOOL, SANGAT PURA

***** -----
 TOTAL (DDO) 22,96,662 11,61,077 34,57,739

PRINCIPAL, GOVERNMENT SENIOR 2202 5,22,60,090 2,62,93,247 7,85,53,337

SECONDARY SCHOOL

2235 3,852 2,12,332 2,16,184

TOTAL(DDO) 5,22,63,942 2,65,05,579 7,87,69,521

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	83,54,995	41,95,465	1,25,50,460
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TOTAL(DDO) 6,06,18,937 3,07,01,044 9,13,19,981

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU			2202	39,17,944	20,04,052	59,21,996
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 TOTAL (DDO) 39,17,944 20,04,052 59,21,996

PRINCIPAL, GOVERNMENT SENIOR 2202 19,39,501 82,57,567 1,01,97,068
 SECONDARY SCHOOL, TANDA BANDA

 TOTAL (DDO) 19,39,501 82,57,567 1,01,97,068

PRINCIPAL, GOVERNMENT SENIOR 2202 48,14,890 23,72,598 71,87,488
 SECONDARY (BOYS) SCHOOL,
 BUDLADA

 TOTAL (DDO) 48,14,890 23,72,598 71,87,488

PRINCIPAL, GOVERNMENT SENIOR 2202 84,34,760 42,70,843 1,27,05,603
 SECONDARY (G) SCHOOL, JAITU

2235 1,36,205 0 1,36,205

TOTAL(DDO) 85,70,965 42,70,843 1,28,41,808

PRINCIPAL, GOVERNMENT SENIOR 2202 62,54,164 31,67,845 94,22,009

SECONDARY GIRLS SCHOOL, DASUYA

TOTAL(DDO) 62,54,164 31,67,845 94,22,009

PRINCIPAL, GOVERNMENT SENIOR 2202 17,61,408 8,93,628 26,55,036

SECONDARY GIRLS SCHOOL, SARIH

TOTAL(DDO) 17,61,408 8,93,628 26,55,036

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 30,02,936 14,52,796 44,55,732
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOO, LADHAN JHIKA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 30,02,936 14,52,796 44,55,732

PRINCIPAL, GOVERNMENT SENIOR 2202 33,01,496 16,67,118 49,68,614
 SECONDARY SCHOO, SURSINGH WALA

***** -----
 TOTAL(DDO) 33,01,496 16,67,118 49,68,614

PRINCIPAL, GOVERNMENT SENIOR 2071 11,51,807 0 11,51,807
 SECONDARY SCHOOL

2202 43,02,05,242 20,94,01,619 63,96,06,861
 2220 5,82,595 2,94,045 8,76,640
 2230 18,28,724 8,60,659 26,89,383
 2235 11,09,314 8,38,022 19,47,336

2404 2,87,164 90,268 3,77,432

***** -----
 TOTAL (DDO) 43,51,64,846 21,14,84,613 64,66,49,459

PRINCIPAL, GOVERNMENT SENIOR 2202 33,23,376 16,62,216 49,85,592
 SECONDARY SCHOOL GEEGE MAJRA

***** -----
 TOTAL (DDO) 33,23,376 16,62,216 49,85,592

PRINCIPAL, GOVERNMENT SENIOR 2202 35,400 0 35,400
 SECONDARY SCHOOL (B), JOGA

***** -----
 TOTAL (DDO) 35,400 0 35,400

PRINCIPAL, GOVERNMENT SENIOR 2202 68,31,388 34,33,359 1,02,64,747
 SECONDARY SCHOOL (B), SAMRALA

***** -----
 TOTAL (DDO) 68,31,388 34,33,359 1,02,64,747

PRINCIPAL, GOVERNMENT SENIOR 2202 53,79,589 23,05,712 76,85,301

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL (BOYS) ABUL

KHURANA

TOTAL (DDO)	53,79,589	23,05,712	76,85,301
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL, GOVERNMENT SENIOR	2235	6,202	0	6,202
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SECONDARY SCHOOL (BOYS),

DHANOULA

TOTAL (DDO)	6,202	0	6,202
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,79,980 56,40,859 1,69,20,839

SECONDARY SCHOOL (BOYS), FAZILKA

TOTAL (DDO) 1,12,79,980 56,40,859 1,69,20,839

PRINCIPAL, GOVERNMENT SENIOR 2202 71,90,214 36,56,605 1,08,46,819

SECONDARY SCHOOL (BOYS), JAGROAN

TOTAL (DDO) 71,90,214 36,56,605 1,08,46,819

PRINCIPAL, GOVERNMENT SENIOR 2202 32,78,112 16,42,196 49,20,308

SECONDARY SCHOOL (BOYS), RAHON

2235 40,560 1,24,264 1,64,824

TOTAL (DDO) 33,18,672 17,66,460 50,85,132

PRINCIPAL, GOVERNMENT SENIOR 2202 59,49,306 29,21,736 88,71,042

SECONDARY SCHOOL (BOYS), ROPAR

TOTAL(DDO) 59,49,306 29,21,736 88,71,042

PRINCIPAL, GOVERNMENT SENIOR 2202 27,16,368 13,86,106 41,02,474

SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

TOTAL(DDO) 27,16,368 13,86,106 41,02,474

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	28,59,812	14,41,072	43,00,884

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS), SWADI

S PUNJAB

KALAN

(COLLEGES)

TOTAL(DDO) 55,76,180 28,27,178 84,03,358

PRINCIPAL, GOVERNMENT SENIOR 2202 93,27,665 45,11,501 1,38,39,166

SECONDARY SCHOOL (BOYS), MANSA

2235 99,525 2,15,914 3,15,439

TOTAL(DDO) 94,27,190 47,27,415 1,41,54,605

PRINCIPAL, GOVERNMENT SENIOR 2202 42,61,260 20,12,750 62,74,010

SECONDARY SCHOOL (GIRLS)

TOTAL(DDO) 42,61,260 20,12,750 62,74,010

PRINCIPAL, GOVERNMENT SENIOR 2202 28,85,656 13,89,192 42,74,848

SECONDARY SCHOOL (GIRLS), BHAGTA

BHAI KA

TOTAL (DDO)		28,85,656	13,89,192	42,74,848
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PRINCIPAL, GOVERNMENT SENIOR 2202

53,96,714	26,36,744	80,33,458
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SECONDARY SCHOOL (GIRLS),

DHANOULA

TOTAL (DDO)		53,96,714	26,36,744	80,33,458
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PRINCIPAL, GOVERNMENT SENIOR 2202

43,98,967	21,08,484	65,07,451
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SECONDARY SCHOOL (GIRLS), DHER

TOTAL (DDO)		43,98,967	21,08,484	65,07,451
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PRINCIPAL, GOVERNMENT SENIOR 2202

61,94,373	30,46,892	92,41,265
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SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	TOTAL (DDO)		61,94,373	30,46,892	92,41,265

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA	2202	1,51,67,051	76,44,636	2,28,11,687

		TOTAL (DDO)		2,13,61,424	1,06,91,528	3,20,52,952

PRINCIPAL, GOVERNMENT SENIOR	2202	35,84,324	17,19,694	53,04,018
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SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

TOTAL (DDO)		35,84,324	17,19,694	53,04,018

PRINCIPAL, GOVERNMENT SENIOR	2202	61,98,680	31,23,292	93,21,972
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SECONDARY SCHOOL (GIRLS),

SULTANPUR LODHI

TOTAL (DDO)		61,98,680	31,23,292	93,21,972

PRINCIPAL, GOVERNMENT SENIOR	2202	31,68,252	15,42,777	47,11,029
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SECONDARY SCHOOL (GIRLS), SWADI

KALAN

TOTAL (DDO)		31,68,252	15,42,777	47,11,029

PRINCIPAL, GOVERNMENT SENIOR	2202	36,91,598	18,61,600	55,53,198
SECONDARY SCHOOL (GIRLS),				
TAKHATGARH NURPURBEDI				
	2235	0	44,385	44,385

TOTAL (DDO)		36,91,598	19,05,985	55,97,583

PRINCIPAL, GOVERNMENT SENIOR	2202	78,52,739	38,37,845	1,16,90,584
SECONDARY SCHOOL (GIRLS),				
TALWARA SECTOR-3				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	2235	0	13,307	13,307

TOTAL (DDO)		78,52,739	38,51,152	1,17,03,891
PRINCIPAL, GOVERNMENT SENIOR	2202	88,85,623	46,12,343	1,34,97,966
SECONDARY SCHOOL , BADSON, NABHA				

TOTAL (DDO)		88,85,623	46,12,343	1,34,97,966
PRINCIPAL, GOVERNMENT SENIOR	2235	71,645	0	71,645
SECONDARY SCHOOL , DANDRALA,				
NABHA				

TOTAL (DDO)		71,645	0	71,645
PRINCIPAL, GOVERNMENT SENIOR	2202	57,90,138	27,23,767	85,13,905
SECONDARY SCHOOL , DHINGI , NABHA				
	2235	0	27,419	27,419

TOTAL (DDO)		57,90,138	27,51,186	85,41,324
PRINCIPAL, GOVERNMENT SENIOR	2202	34,76,048	17,68,867	52,44,915
SECONDARY SCHOOL , MALEWAL,				
NABHA				
	2235	0	52,170	52,170

TOTAL (DDO)		34,76,048	18,21,037	52,97,085
PRINCIPAL, GOVERNMENT SENIOR	2202	70,47,244	36,23,250	1,06,70,494
SECONDARY SCHOOL , NABHA				
	2235	39,246	0	39,246

TOTAL (DDO)		70,86,490	36,23,250	1,07,09,740
PRINCIPAL, GOVERNMENT SENIOR	2202	38,57,400	19,34,957	57,92,357
SECONDARY SCHOOL , TOHRA, NABHA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		38,57,400	19,34,957	57,92,357
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	29,96,224	15,32,500	45,28,724
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SECONDARY SCHOOL ALAMWALA

		TOTAL (DDO)		68,53,624	34,67,457	1,03,21,081
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		PRINCIPAL, GOVERNMENT SENIOR	2202	54,23,120	26,74,307	80,97,427
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SECONDARY SCHOOL BHUNGA

 TOTAL (DDO) 54,23,120 26,74,307 80,97,427

PRINCIPAL, GOVERNMENT SENIOR 2202 25,85,836 12,08,458 37,94,294

SECONDARY SCHOOL CHONAGRAN

 TOTAL (DDO) 25,85,836 12,08,458 37,94,294

PRINCIPAL, GOVERNMENT SENIOR 2202 54,37,828 27,27,524 81,65,352

SECONDARY SCHOOL DHOLLAHA

 TOTAL (DDO) 54,37,828 27,27,524 81,65,352

PRINCIPAL, GOVERNMENT SENIOR 2202 72,84,542 36,16,929 1,09,01,471

SECONDARY SCHOOL DHOOD KALAN

TOTAL (DDO)		FINMH0622. TXT 72,84,542	36,16,929	1,09,01,471
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PRINCIPAL, GOVERNMENT SENIOR	2202	41,76,066	20,94,425	62,70,491
SECONDARY SCHOOL FATEHPUR				
BHATTAN				

TOTAL (DDO)		41,76,066	20,94,425	62,70,491
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	10,491	10,491
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GOVERNMENT OF PUNJAB

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

NAME OF 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 GOBINGARH						

TOTAL (DDO)				0	10,491	10,491

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 52,26,032 27,27,443 79,53,475
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL MANSURPUR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 52,26,032 27,27,443 79,53,475

PRINCIPAL, GOVERNMENT SENIOR 2202 42,38,594 22,17,635 64,56,229
 SECONDARY SCHOOL RATEWAL

***** -----
 TOTAL(DDO) 42,38,594 22,17,635 64,56,229

PRINCIPAL, GOVERNMENT SENIOR 2202 22,05,210 9,95,992 32,01,202
 SECONDARY SCHOOL SAHIBA

***** -----
 TOTAL(DDO) 22,05,210 9,95,992 32,01,202

PRINCIPAL, GOVERNMENT SENIOR	2202	19,42,408	9,76,372	29,18,780
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SECONDARY SCHOOL SOONDH MAQSUD

PUR

***** -----

TOTAL (DDO)		19,42,408	9,76,372	29,18,780
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PRINCIPAL, GOVERNMENT SENIOR	2202	43,64,830	22,64,540	66,29,370
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SECONDARY SCHOOL (BOYS), BOHA

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TOTAL (DDO)		43,64,830	22,64,540	66,29,370
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PRINCIPAL, GOVERNMENT SENIOR	2202	82,36,103	42,28,170	1,24,64,273
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SECONDARY SCHOOL (BOYS), JAI TU

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TOTAL (DDO)		82,36,103	42,28,170	1,24,64,273
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,65,704	27,25,632	83,91,336
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF 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(BOYS), NATHANA				

		TOTAL (DDO)		56,65,704	27,25,632	83,91,336
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADI Q	2202	55,99,896	29,40,277	85,40,173

		TOTAL (DDO)		55,99,896	29,40,277	85,40,173
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2071	0	9,48,480	9,48,480

	2235	1,35,588	0	1,35,588
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TOTAL (DDO)		1,35,588	9,48,480	10,84,068
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,11,74,935	6,07,28,353	18,19,03,288
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SECONDARY SCHOOL,

	2235	1,90,224	94,231	2,84,455
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TOTAL (DDO)		12,13,65,159	6,08,22,584	18,21,87,743
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,02,054	24,74,607	77,76,661
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SECONDARY SCHOOL, BHULLAR

TOTAL (DDO)		53,02,054	24,74,607	77,76,661
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,05,564	19,31,105	57,36,669
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SECONDARY SCHOOL, NAI NEKOT

TOTAL(DDO)		38,05,564	19,31,105	57,36,669
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,20,170	33,15,062	99,35,232
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SECONDARY SCHOOL, RASULRA

	2235	0	10,500	10,500
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TOTAL(DDO)		66,20,170	33,25,562	99,45,732
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	39,23,926	19,67,670	58,91,596
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RATTANGARH

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,05,44,096 52,93,232 1,58,37,328

PRINCIPAL, GOVERNMENT SENIOR 2202 66,01,984 32,49,044 98,51,028

SECONDARY SCHOOL, (BOYS)

TOTAL(DDO) 66,01,984 32,49,044 98,51,028

PRINCIPAL, GOVERNMENT SENIOR 2202 2,45,80,598 1,23,07,351 3,68,87,949

SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

2235 0 35,067 35,067

TOTAL(DDO) 2,45,80,598 1,23,42,418 3,69,23,016

PRINCIPAL, GOVERNMENT SENIOR 2235 13,939 0 13,939

SECONDARY SCHOOL, ABOHAR(BOYS)

TOTAL (DDO)		FINMH0622. TXT	13,939	0	13,939
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PRINCIPAL, GOVERNMENT SENIOR	2202		43,88,648	21,90,220	65,78,868
SECONDARY SCHOOL, AHRANA KALAN					

TOTAL (DDO)			43,88,648	21,90,220	65,78,868
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PRINCIPAL, GOVERNMENT SENIOR	2202		8,06,888	0	8,06,888
SECONDARY SCHOOL, ALI -KE					

TOTAL (DDO)			8,06,888	0	8,06,888
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PRINCIPAL, GOVERNMENT SENIOR	2235		0	5,372	5,372
SECONDARY SCHOOL, ALLOWAL					

TOTAL (DDO)			0	5,372	5,372
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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 PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	2202	54,21,132	26,91,114	81,12,246	
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TOTAL (DDO)				54,21,132	26,91,114	81,12,246	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR				2202	48,78,068	24,72,369	73,50,437
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TOTAL (DDO)				48,78,068	24,72,369	73,50,437	
PRINCIPAL, GOVERNMENT SENIOR				2202	74,25,172	37,02,436	1,11,27,608

SECONDARY SCHOOL, AMERGARH

TOTAL (DDO)		74,25,172	37,02,436	1,11,27,608

PRINCIPAL, GOVERNMENT SENIOR	2202	80,14,385	40,16,656	1,20,31,041
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SECONDARY SCHOOL, AMLOH

TOTAL (DDO)		80,14,385	40,16,656	1,20,31,041

PRINCIPAL, GOVERNMENT SENIOR	2202	58,52,176	30,68,736	89,20,912
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SECONDARY SCHOOL, ARIF KE

	2235	0	11,371	11,371
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TOTAL (DDO)		58,52,176	30,80,107	89,32,283

PRINCIPAL, GOVERNMENT SENIOR	2202	17,94,29,223	9,01,24,420	26,95,53,643
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SECONDARY SCHOOL, ATHOULA

TOTAL (DDO) 17,94,29,223 9,01,24,420 26,95,53,643

PRINCIPAL, GOVERNMENT SENIOR 2202 37,39,282 18,72,124 56,11,406

SECONDARY SCHOOL, ATTARI

2235 17,000 0 17,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 37,56,282 18,72,124 56,28,406

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	2202	53,27,552	24,86,921	78,14,473
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 TOTAL(DDO) 90,83,834 43,59,045 1,34,42,879

PRINCIPAL, GOVERNMENT SENIOR 2202 28,69,918 14,50,052 43,19,970
 SECONDARY SCHOOL, BADALA

 TOTAL(DDO) 28,69,918 14,50,052 43,19,970

PRINCIPAL, GOVERNMENT SENIOR 2202 75,49,092 39,05,742 1,14,54,834
 SECONDARY SCHOOL, BADHANI

2235 0 5,639 5,639

 TOTAL(DDO) 75,49,092 39,11,381 1,14,60,473

PRINCIPAL, GOVERNMENT SENIOR 2202 64,33,989 31,63,963 95,97,952
 SECONDARY SCHOOL, BADRUKHAN

2235 25,585 0 25,585

TOTAL (DDO)		64,59,574	31,63,963	96,23,537
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,07,096	26,70,276	79,77,372
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SECONDARY SCHOOL, BADSHAPUR

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TOTAL (DDO)		53,07,096	26,70,276	79,77,372
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PRINCIPAL, GOVERNMENT SENIOR	2202	82,88,069	41,61,732	1,24,49,801
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SECONDARY SCHOOL, BAGARIA

	2235	35,979	0	35,979
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TOTAL (DDO)		83,24,048	41,61,732	1,24,85,780
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,37,104	67,12,684	2,00,49,788
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SECONDARY SCHOOL, BAHADUR GARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,33,37,104	67,12,684	2,00,49,788
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA	2202	31,59,096	15,90,868	47,49,964
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TOTAL (DDO)				31,59,096	15,90,868	47,49,964
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI			2235	9,621	14,000	23,621
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TOTAL (DDO)		FINMH0622. TXT 33, 15, 053	17, 08, 630	50, 23, 683
PRINCIPAL, GOVERNMENT SENIOR	2202	61, 06, 722	28, 09, 340	89, 16, 062
SECONDARY SCHOOL, BAJWAN KALAN				
	2235	0	57, 571	57, 571
***** -----				
TOTAL (DDO)		61, 06, 722	28, 66, 911	89, 73, 633
PRINCIPAL, GOVERNMENT SENIOR	2202	56, 39, 155	28, 19, 931	84, 59, 086
SECONDARY SCHOOL, BALAHRI KALAN				
***** -----				
TOTAL (DDO)		56, 39, 155	28, 19, 931	84, 59, 086
PRINCIPAL, GOVERNMENT SENIOR	2202	29, 57, 057	16, 48, 663	46, 05, 720
SECONDARY SCHOOL, BALAR KHANPUR				
***** -----				
TOTAL (DDO)		29, 57, 057	16, 48, 663	46, 05, 720

PRI NCIPAL, GOVERNMENT SENI OR	2202	88, 71, 345	45, 58, 274	1, 34, 29, 619
SECONDARY SCHOOL, BALLUANA				
	2235	15, 587	53, 282	68, 869

TOTAL (DDO)		88, 86, 932	46, 11, 556	1, 34, 98, 488

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DI RECTOR, PUBLI C	PRI NCIPAL, GOVERNMENT SENI OR	2202	59, 80, 342	29, 47, 988	89, 28, 330
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAMI AL						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				1, 48, 67, 274	75, 59, 544	2, 24, 26, 818

PRINCIPAL, GOVERNMENT SENIOR	2202	75,54,048	38,67,386	1,14,21,434
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SECONDARY SCHOOL, BANAU R RAJPURA

TOTAL (DDO)		75,54,048	38,67,386	1,14,21,434
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PRINCIPAL, GOVERNMENT SENIOR	2202	67,86,404	34,91,944	1,02,78,348
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SECONDARY SCHOOL, BANDALI ALA

SINGH

TOTAL (DDO)		67,86,404	34,91,944	1,02,78,348
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,07,223	51,13,554	76,20,777
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SECONDARY SCHOOL, BANGOWANI

	2235	0	43,335	43,335
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TOTAL (DDO)		25,07,223	51,56,889	76,64,112
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,59,782	13,88,428	43,48,210
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SECONDARY SCHOOL, BARAUNDI

	2235	2,59,532	0	2,59,532
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TOTAL (DDO)		32,19,314	13,88,428	46,07,742
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,45,563	39,38,724	1,19,84,287
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SECONDARY SCHOOL, BARGARI

TOTAL (DDO)		80,45,563	39,38,724	1,19,84,287
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,91,822	13,01,414	38,93,236
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SECONDARY SCHOOL, BARIAR

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

TOTAL (DDO) 25,91,822 13,01,414 38,93,236

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 30,77,553 14,67,764 45,45,317

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BARSAL

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 56,69,375 27,69,178 84,38,553

PRINCIPAL, GOVERNMENT SENIOR 2202 61,71,862 31,33,556 93,05,418

SECONDARY SCHOOL, BASOWAL

***** -----

TOTAL (DDO) 61,71,862 31,33,556 93,05,418

PRINCIPAL, GOVERNMENT SENIOR 2202 48,40,208 23,03,185 71,43,393

SECONDARY SCHOOL, BASSI PATHANA

 TOTAL (DDO) 48,40,208 23,03,185 71,43,393

PRINCIPAL, GOVERNMENT SENIOR 2202 34,79,855 18,34,472 53,14,327

SECONDARY SCHOOL, BASSIAN

2235 11,117 0 11,117

 TOTAL (DDO) 34,90,972 18,34,472 53,25,444

PRINCIPAL, GOVERNMENT SENIOR 2071 2,80,362 1,89,794 4,70,156

SECONDARY SCHOOL, BEHBAL MANJ

 TOTAL (DDO) 2,80,362 1,89,794 4,70,156

PRINCIPAL, GOVERNMENT SENIOR 2202 1,10,83,468 43,00,327 1,53,83,795

SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

2235 0 2,38,936 2,38,936

TOTAL(DDO) 1, 10, 83, 468 45, 39, 263 1, 56, 22, 731

PRINCIPAL, GOVERNMENT SENIOR 2202 22, 99, 562 11, 49, 076 34, 48, 638
 SECONDARY SCHOOL, BENEWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 99, 562 11, 49, 076 34, 48, 638

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN	2202	36, 57, 564	18, 27, 186	54, 84, 750
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	2235	FINMH0622.TXT	54,051	0	54,051
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TOTAL (DDO)			37,11,615	18,27,186	55,38,801
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PRINCIPAL, GOVERNMENT SENIOR	2202		49,54,558	24,78,757	74,33,315
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SECONDARY SCHOOL, BHABOUR SAHIB

	2235		0	36,824	36,824
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TOTAL (DDO)			49,54,558	25,15,581	74,70,139
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PRINCIPAL, GOVERNMENT SENIOR	2202		1,93,65,781	99,52,680	2,93,18,461
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SECONDARY SCHOOL, BHADDI

TOTAL (DDO)			1,93,65,781	99,52,680	2,93,18,461
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PRINCIPAL, GOVERNMENT SENIOR	2202		39,43,131	19,63,614	59,06,745
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SECONDARY SCHOOL, BHADHAN

TOTAL (DDO)		FINMH0622. TXT 39,43,131	19,63,614	59,06,745
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PRINCIPAL, GOVERNMENT SENIOR	2202	33,09,948	17,57,104	50,67,052
SECONDARY SCHOOL, BHAGWANGARH				

TOTAL (DDO)		33,09,948	17,57,104	50,67,052
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,04,329	28,48,361	89,52,690
SECONDARY SCHOOL, BHAINI BAGHA				

	2235	15,359	0	15,359
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TOTAL (DDO)		61,19,688	28,48,361	89,68,049
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 57,70,805 29,00,879 86,71,684

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAINIAN MIAN

S PUNJAB

KHA

(COLLEGES)

 TOTAL(DDO) 57,70,805 29,00,879 86,71,684

PRINCIPAL, GOVERNMENT SENIOR 2202 73,22,425 36,69,316 1,09,91,741

SECONDARY SCHOOL, BHALLAN

2235 0 62,306 62,306

 TOTAL(DDO) 73,22,425 37,31,622 1,10,54,047

PRINCIPAL, GOVERNMENT SENIOR 2202 13,30,35,832 3,82,12,958 17,12,48,790

SECONDARY SCHOOL, BHALWAN

 TOTAL(DDO) 13,30,35,832 3,82,12,958 17,12,48,790

PRINCIPAL, GOVERNMENT SENIOR	2202	35,13,070	17,77,344	52,90,414
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SECONDARY SCHOOL, BHAM

TOTAL (DDO)		35,13,070	17,77,344	52,90,414

PRINCIPAL, GOVERNMENT SENIOR	2202	35,49,990	17,80,038	53,30,028
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SECONDARY SCHOOL, BHAMBOTUR

TOTAL (DDO)		35,49,990	17,80,038	53,30,028

PRINCIPAL, GOVERNMENT SENIOR	2202	23,35,892	11,66,855	35,02,747
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SECONDARY SCHOOL, BHANDAL BET

TOTAL (DDO)		23,35,892	11,66,855	35,02,747

PRINCIPAL, GOVERNMENT SENIOR	2202	34,51,372	17,37,360	51,88,732
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SECONDARY SCHOOL, BHANI SAHIB

2235 73,466 0 73,466

TOTAL(DDO) 35,24,838 17,37,360 52,62,198

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	57,54,555	27,81,398	85,35,953
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHARATGARH

S PUNJAB

(COLLEGES)

TOTAL(DDO) 92,79,393 45,18,758 1,37,98,151

PRINCIPAL, GOVERNMENT SENIOR 2202 45,39,655 23,30,154 68,69,809

SECONDARY SCHOOL, BHAWANI GARH

TOTAL (DDO)		45,39,655	23,30,154	68,69,809
PRINCIPAL, GOVERNMENT SENIOR	2202	80,38,256	42,76,512	1,23,14,768
SECONDARY SCHOOL, BHOA				

TOTAL (DDO)		80,38,256	42,76,512	1,23,14,768
PRINCIPAL, GOVERNMENT SENIOR	2202	88,24,500	45,23,532	1,33,48,032
SECONDARY SCHOOL, BHOGI WAL				
	2235	27,295	0	27,295

TOTAL (DDO)		88,51,795	45,23,532	1,33,75,327
PRINCIPAL, GOVERNMENT SENIOR	2202	35,96,554	18,02,525	53,99,079
SECONDARY SCHOOL, BHUNDRI				
	2235	20,325	0	20,325

 TOTAL (DDO) 36,16,879 18,02,525 54,19,404

PRINCIPAL, GOVERNMENT SENIOR 2202 98,41,022 47,13,495 1,45,54,517
 SECONDARY SCHOOL, BHUNERHERI

 TOTAL (DDO) 98,41,022 47,13,495 1,45,54,517

PRINCIPAL, GOVERNMENT SENIOR 2202 19,68,622 9,97,758 29,66,380
 SECONDARY SCHOOL, BHUNGRANI

 TOTAL (DDO) 19,68,622 9,97,758 29,66,380

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 25,97,690 12,70,612 38,68,302
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHURTA KALAN
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 25,97,690 12,70,612 38,68,302

PRINCIPAL, GOVERNMENT SENIOR 2202 25,93,648 13,27,420 39,21,068
 SECONDARY SCHOOL, BIAS PIND

***** -----
 TOTAL(DDO) 25,93,648 13,27,420 39,21,068

PRINCIPAL, GOVERNMENT SENIOR 2202 22,94,364 12,52,379 35,46,743
 SECONDARY SCHOOL, BIKRAMPUR

***** -----
 TOTAL(DDO) 22,94,364 12,52,379 35,46,743

PRINCIPAL, GOVERNMENT SENIOR	2202	23,54,869	11,80,469	35,35,338
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SECONDARY SCHOOL, BIR BEHMAN

TOTAL (DDO)		23,54,869	11,80,469	35,35,338
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,73,580	13,18,556	38,92,136
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SECONDARY SCHOOL, BIRK

TOTAL (DDO)		25,73,580	13,18,556	38,92,136
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,82,342	24,98,888	74,81,230
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SECONDARY SCHOOL, BODAL

TOTAL (DDO)		49,82,342	24,98,888	74,81,230
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,62,218	19,44,571	58,06,789
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SECONDARY SCHOOL, BOMBELI

TOTAL (DDO) 38,62,218 19,44,571 58,06,789

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, BUDHABAR	2202	45,28,280	21,61,400	66,89,680

TOTAL (DDO) 83,90,498 41,05,971 1,24,96,469

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA 2202 33,34,432 16,71,216 50,05,648

 TOTAL(DDO) 33,34,432 16,71,216 50,05,648

PRINCIPAL, GOVERNMENT SENIOR 2202 21,84,940 11,03,010 32,87,950
 SECONDARY SCHOOL, BURJ GILL

 TOTAL(DDO) 21,84,940 11,03,010 32,87,950

PRINCIPAL, GOVERNMENT SENIOR 2202 26,48,878 13,34,141 39,83,019
 SECONDARY SCHOOL, BUTTER KALAN

 TOTAL(DDO) 26,48,878 13,34,141 39,83,019

PRINCIPAL, GOVERNMENT SENIOR 2202 19,47,334 10,02,878 29,50,212
 SECONDARY SCHOOL, CHAK WAZI DA

 TOTAL(DDO) 19,47,334 10,02,878 29,50,212

PRINCIPAL, GOVERNMENT SENIOR 2202 50,32,591 24,58,804 74,91,395

SECONDARY SCHOOL,

CHAK. RULDU. SINGH. WALA

TOTAL (DDO) 50,32,591 24,58,804 74,91,395

PRINCIPAL, GOVERNMENT SENIOR 2202 41,38,790 20,84,272 62,23,062

SECONDARY SCHOOL, CHAKBAMU

TOTAL (DDO) 41,38,790 20,84,272 62,23,062

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	42,29,736	21,24,966	63,54,702

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHANOLI BASSI,

S PUNJAB NURPUR BEDI

(COLLEGES)

***** -----
 TOTAL (DDO) 83,68,526 42,09,238 1,25,77,764

PRINCIPAL, GOVERNMENT SENIOR 2202 38,82,897 18,28,787 57,11,684
 SECONDARY SCHOOL, CHHAHAR

2235 0 11,075 11,075

***** -----
 TOTAL (DDO) 38,82,897 18,39,862 57,22,759

PRINCIPAL, GOVERNMENT SENIOR 2202 24,03,224 14,09,501 38,12,725
 SECONDARY SCHOOL, CHOWKE

***** -----
 TOTAL (DDO) 24,03,224 14,09,501 38,12,725

PRINCIPAL, GOVERNMENT SENIOR 2202 26,87,096 13,51,312 40,38,408

SECONDARY SCHOOL, CHUGE KALAN

 TOTAL (DDO) 26,87,096 13,51,312 40,38,408

PRINCIPAL, GOVERNMENT SENIOR 2202 3,11,53,343 1,49,70,890 4,61,24,233

SECONDARY SCHOOL, CIVIL LINES

2235 0 90,067 90,067

 TOTAL (DDO) 3,11,53,343 1,50,60,957 4,62,14,300

PRINCIPAL, GOVERNMENT SENIOR 2202 49,00,168 24,78,408 73,78,576

SECONDARY SCHOOL, DABWALA KALAN

 TOTAL (DDO) 49,00,168 24,78,408 73,78,576

PRINCIPAL, GOVERNMENT SENIOR 2202 54,62,757 26,79,443 81,42,200

SECONDARY SCHOOL, DADAHOR

2235 99,217 0 99,217

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		55,61,974	26,79,443	82,41,417
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR	2202	37,77,360	18,91,536	56,68,896
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			2235	0	2,00,000	2,00,000
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		TOTAL (DDO)		93,39,334	47,70,979	1,41,10,313
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		PRINCIPAL, GOVERNMENT SENIOR	2202	64,22,057	32,20,276	96,42,333
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SECONDARY SCHOOL, DAKALA

	2235	1, 15, 532	0	1, 15, 532
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	TOTAL (DDO)	65, 37, 589	32, 20, 276	97, 57, 865
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PRINCIPAL, GOVERNMENT SENIOR

	2202	65, 54, 830	32, 76, 124	98, 30, 954
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SECONDARY SCHOOL, DALLA

	2235	36, 953	0	36, 953
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	TOTAL (DDO)	65, 91, 783	32, 76, 124	98, 67, 907
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PRINCIPAL, GOVERNMENT SENIOR

	2202	37, 63, 064	18, 84, 932	56, 47, 996
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SECONDARY SCHOOL, DAROLI KLAN

	2235	63, 908	0	63, 908
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	TOTAL (DDO)	38, 26, 972	18, 84, 932	57, 11, 904
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PRINCIPAL, GOVERNMENT SENIOR

	2202	25, 01, 244	12, 61, 159	37, 62, 403
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SECONDARY SCHOOL, DASKA

TOTAL (DDO)	25,01,244	12,61,159	37,62,403
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PRINCIPAL, GOVERNMENT SENIOR	2202	71,84,000	35,78,664	1,07,62,664
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SECONDARY SCHOOL, DASUYA

TOTAL (DDO)	71,84,000	35,78,664	1,07,62,664
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,95,996	39,70,522	59,66,518
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DATEWAS

TOTAL (DDO) 19,95,996 39,70,522 59,66,518

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 59,86,964 30,19,242 90,06,206

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DAULTPUR

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 59,86,964 30,19,242 90,06,206

PRINCIPAL, GOVERNMENT SENIOR 2202 86,38,597 42,75,553 1,29,14,150

SECONDARY SCHOOL, DEHLON

2235 0 17,375 17,375

 TOTAL (DDO) 86,38,597 42,92,928 1,29,31,525

PRINCIPAL, GOVERNMENT SENIOR 2202 36,84,661 14,86,708 51,71,369

SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

2235 12,519 23,997 36,516

***** -----
 TOTAL (DDO) 36,97,180 15,10,705 52,07,885

PRINCIPAL, GOVERNMENT SENIOR 2202 38,44,806 19,24,096 57,68,902
 SECONDARY SCHOOL, DHAMOT

***** -----
 TOTAL (DDO) 38,44,806 19,24,096 57,68,902

PRINCIPAL, GOVERNMENT SENIOR 2202 20,55,534 10,38,689 30,94,223
 SECONDARY SCHOOL, DHANANSU

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 TOTAL (DDO) 20,55,534 10,38,689 30,94,223

PRINCIPAL, GOVERNMENT SENIOR 2202 47,75,509 23,58,584 71,34,093
 SECONDARY SCHOOL, DHANGRALI

2235 1,33,814 13,083 1,46,897

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TOTAL (DDO) 49,09,323 23,71,667 72,80,990

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI	2202	24,37,436	12,21,224	36,58,660
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TOTAL (DDO)	24,37,436	12,21,224	36,58,660
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA	2202	38,60,719	18,53,391	57,14,110
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2235	47,527	0	47,527
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 TOTAL (DDO) 39,08,246 18,53,391 57,61,637

PRINCIPAL, GOVERNMENT SENIOR 2202 16,96,988 8,53,254 25,50,242
 SECONDARY SCHOOL, DHARAMPUR

 TOTAL (DDO) 16,96,988 8,53,254 25,50,242

PRINCIPAL, GOVERNMENT SENIOR 2202 48,90,251 23,46,299 72,36,550
 SECONDARY SCHOOL, DHARKALAN

 TOTAL (DDO) 48,90,251 23,46,299 72,36,550

PRINCIPAL, GOVERNMENT SENIOR 2202 50,51,600 26,89,227 77,40,827
 SECONDARY SCHOOL, DHAROWALI

 TOTAL (DDO) 50,51,600 26,89,227 77,40,827

PRINCIPAL, GOVERNMENT SENIOR	2202	51,23,243	25,65,401	76,88,644
SECONDARY SCHOOL, DIRBAN				
	2235	78,034	0	78,034

TOTAL(DDO)		52,01,277	25,65,401	77,66,678

PRINCIPAL, GOVERNMENT SENIOR	2202	25,38,595	12,66,328	38,04,923
SECONDARY SCHOOL, DOODIAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	48,257	0	48,257
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DOODIAN						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)		25,86,852	12,66,328	38,53,180
PRINCIPAL, GOVERNMENT SENIOR	2202	72,87,012	35,46,138	1,08,33,150
SECONDARY SCHOOL, DORAHA				
	2235	0	12,198	12,198

TOTAL (DDO)		72,87,012	35,58,336	1,08,45,348
PRINCIPAL, GOVERNMENT SENIOR	2202	30,87,387	15,31,493	46,18,880
SECONDARY SCHOOL, DOSTPUR				

TOTAL (DDO)		30,87,387	15,31,493	46,18,880
PRINCIPAL, GOVERNMENT SENIOR	2202	35,66,872	18,33,610	54,00,482
SECONDARY SCHOOL, DUDWINDI				

TOTAL (DDO)		FINMH0622. TXT 35,66,872	18,33,610	54,00,482
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,50,680	11,89,096	35,39,776
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SECONDARY SCHOOL, DUGRI

	2235	0	16,660	16,660
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TOTAL (DDO)		23,50,680	12,05,756	35,56,436
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PRINCIPAL, GOVERNMENT SENIOR	2202	45,92,760	23,12,318	69,05,078
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SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

TOTAL (DDO)		45,92,760	23,12,318	69,05,078
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,42,068	0	21,42,068
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SECONDARY SCHOOL, FATEHPUR KHURD

TOTAL (DDO)		21,42,068	0	21,42,068
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA	2202	23,99,180	12,06,311	36,05,491
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TOTAL (DDO)				23,99,180	12,06,311	36,05,491
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI				2202	1,00,12,008	1,51,28,139
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TOTAL (DDO)				70,343	0	70,343
*****				-----		
TOTAL (DDO)				1,00,82,351	51,16,131	1,51,98,482

PRINCIPAL, GOVERNMENT SENIOR	2202	21,82,352	12,05,904	33,88,256
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SECONDARY SCHOOL, GAJEWAS

TOTAL (DDO)		21,82,352	12,05,904	33,88,256
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,81,564	24,92,284	74,73,848
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SECONDARY SCHOOL, GAJU MAJARA

	2235	0	7,135	7,135
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TOTAL (DDO)		49,81,564	24,99,419	74,80,983
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,59,342	34,39,164	1,02,98,506
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SECONDARY SCHOOL, GALIB KALAN

TOTAL (DDO)		68,59,342	34,39,164	1,02,98,506
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PRINCIPAL, GOVERNMENT SENIOR 2202 70,72,430 34,51,604 1,05,24,034
 SECONDARY SCHOOL, GARHA

2235 1,17,387 24,220 1,41,607

 TOTAL(DDO) 71,89,817 34,75,824 1,06,65,641

PRINCIPAL, GOVERNMENT SENIOR 2202 40,28,034 20,12,452 60,40,486
 SECONDARY SCHOOL, GARHSHANKAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		40,28,034	20,12,452	60,40,486
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR	2202	50,45,668	25,42,732	75,88,400
SECONDARY SCHOOL, GHABDAN				

TOTAL (DDO)		90,73,702	45,55,184	1,36,28,886
PRINCIPAL, GOVERNMENT SENIOR	2235	0	24,382	24,382
SECONDARY SCHOOL, GHANAULI				

TOTAL (DDO)		0	24,382	24,382
PRINCIPAL, GOVERNMENT SENIOR	2202	54,13,561	26,89,344	81,02,905
SECONDARY SCHOOL, GHANAUR KALAN				
	2235	53,487	0	53,487

TOTAL (DDO)		54,67,048	26,89,344	81,56,392

PRINCIPAL, GOVERNMENT SENIOR	2202	53,81,102	26,66,314	80,47,416
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SECONDARY SCHOOL, GHARACHOAM

	2235	1,31,371	0	1,31,371
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TOTAL (DDO)		55,12,473	26,66,314	81,78,787
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,68,912	18,24,316	56,93,228
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SECONDARY SCHOOL, GHOT POKAR

TOTAL (DDO)		38,68,912	18,24,316	56,93,228
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,42,592	12,64,756	34,07,348
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SECONDARY SCHOOL, GHUMAN

TOTAL (DDO)		21,42,592	12,64,756	34,07,348
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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), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	2202	56,29,082	27,97,024	84,26,106
			2235	15,893	0	15,893
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		TOTAL (DDO)		56,44,975	27,97,024	84,41,999
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA	2202	26,35,708	13,30,790	39,66,498
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		TOTAL (DDO)		26,35,708	13,30,790	39,66,498
		PRINCIPAL, GOVERNMENT SENIOR	2202	79,09,592	38,37,092	1,17,46,684

SECONDARY SCHOOL, GOLEWALA

TOTAL (DDO) 79,09,592 38,37,092 1,17,46,684

PRINCIPAL, GOVERNMENT SENIOR 2202 43,49,123 21,25,772 64,74,895

SECONDARY SCHOOL, GOVIND NAGAR

TOTAL (DDO) 43,49,123 21,25,772 64,74,895

PRINCIPAL, GOVERNMENT SENIOR 2202 24,97,522 12,26,563 37,24,085

SECONDARY SCHOOL, GUJJAR WAL

TOTAL (DDO) 24,97,522 12,26,563 37,24,085

PRINCIPAL, GOVERNMENT SENIOR 2202 48,66,992 24,61,704 73,28,696

SECONDARY SCHOOL, GUJJARAN

2235 64,269 0 64,269

TOTAL(DDO) 49,31,261 24,61,704 73,92,965

PRINCIPAL, GOVERNMENT SENIOR 2202 23,19,814 11,65,476 34,85,290

SECONDARY SCHOOL, GURAM

2235 11,000 16,345 27,345

TOTAL(DDO) 23,30,814 11,81,821 35,12,635

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	28,70,292	14,43,192	43,13,484
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAFI ZABAD

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 28,70,292 14,43,192 43,13,484

PRINCIPAL, GOVERNMENT SENIOR 2202 32,96,911 16,44,940 49,41,851
 SECONDARY SCHOOL, HAI BOWAL

 TOTAL(DDO) 32,96,911 16,44,940 49,41,851

PRINCIPAL, GOVERNMENT SENIOR 2202 59,98,874 27,83,532 87,82,406
 SECONDARY SCHOOL, HAI BOWAL KHURD

 TOTAL(DDO) 59,98,874 27,83,532 87,82,406

PRINCIPAL, GOVERNMENT SENIOR 2202 40,77,086 20,36,227 61,13,313
 SECONDARY SCHOOL, HALWARA

 TOTAL(DDO) 40,77,086 20,36,227 61,13,313

PRINCIPAL, GOVERNMENT SENIOR	2202	55,37,864	27,83,184	83,21,048
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SECONDARY SCHOOL, HAMBRA

TOTAL (DDO)		55,37,864	27,83,184	83,21,048

PRINCIPAL, GOVERNMENT SENIOR	2202	35,27,180	16,55,272	51,82,452
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SECONDARY SCHOOL, HANDWAL

TOTAL (DDO)		35,27,180	16,55,272	51,82,452

PRINCIPAL, GOVERNMENT SENIOR	2202	36,37,045	18,45,878	54,82,923
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SECONDARY SCHOOL, HARCHOWAL

TOTAL (DDO)		36,37,045	18,45,878	54,82,923

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI	2202	44,63,650	22,38,135	67,01,785	

TOTAL (DDO)				81,00,695	40,84,013	1,21,84,708	

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU				2202	44,23,880	22,94,501	67,18,381

TOTAL (DDO)				44,23,880	22,94,501	67,18,381	

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA				2202	43,16,996	21,74,295	64,91,291

 TOTAL (DDO) 43,16,996 21,74,295 64,91,291

PRINCIPAL, GOVERNMENT SENIOR 2202 21,68,272 10,63,966 32,32,238
 SECONDARY SCHOOL, HATHUR

 TOTAL (DDO) 21,68,272 10,63,966 32,32,238

PRINCIPAL, GOVERNMENT SENIOR 2202 68,77,484 34,69,621 1,03,47,105
 SECONDARY SCHOOL, HAZI PUR

2235 0 45,436 45,436

 TOTAL (DDO) 68,77,484 35,15,057 1,03,92,541

PRINCIPAL, GOVERNMENT SENIOR 2202 58,58,306 29,34,288 87,92,594
 SECONDARY SCHOOL, HUSSANPUR

 TOTAL (DDO) 58,58,306 29,34,288 87,92,594

PRINCIPAL, GOVERNMENT SENIOR	2202	21,54,851	10,16,021	31,70,872
SECONDARY SCHOOL, ISPUR				
MAKHSUSPUR CHELLA				

TOTAL (DDO)		21,54,851	10,16,021	31,70,872

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	43,39,308	21,77,864	65,17,172
SECONDARY SCHOOL, JADLA						

TOTAL (DDO)		FINMH0622. TXT 43,39,308	21,77,864	65,17,172
PRINCIPAL, GOVERNMENT SENIOR	2202	36,23,700	16,96,710	53,20,410
SECONDARY SCHOOL, JAI SINGH WALA				

TOTAL (DDO)		36,23,700	16,96,710	53,20,410
PRINCIPAL, GOVERNMENT SENIOR	2202	25,23,078	12,23,588	37,46,666
SECONDARY SCHOOL, JAI JON DOABA				

TOTAL (DDO)		25,23,078	12,23,588	37,46,666
PRINCIPAL, GOVERNMENT SENIOR	2202	42,46,313	20,94,312	63,40,625
SECONDARY SCHOOL, JAIN				
CHHABBARWAL				

TOTAL (DDO)		42,46,313	20,94,312	63,40,625

PRINCIPAL, GOVERNMENT SENIOR	2202	60,01,793	30,40,571	90,42,364
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SECONDARY SCHOOL, JANDIALI

	2235	50,188	0	50,188
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TOTAL (DDO)		60,51,981	30,40,571	90,92,552
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,76,504	20,00,864	66,77,368
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SECONDARY SCHOOL, JANDSAHIB

TOTAL (DDO)		46,76,504	20,00,864	66,77,368
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,86,488	16,33,064	51,19,552
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SECONDARY SCHOOL, JASSI BAG WALI

	2235	0	22,212	22,212
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		34,86,488	16,55,276	51,41,764

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI	2202	25,05,036	12,30,982	37,36,018

		TOTAL (DDO)		59,91,524	28,86,258	88,77,782

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA	2202	45,65,976	22,13,576	67,79,552

		TOTAL (DDO)		45,65,976	22,13,576	67,79,552

PRINCIPAL, GOVERNMENT SENIOR	2202	53,05,729	26,98,131	80,03,860
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SECONDARY SCHOOL, JHAJ NURPUR

BEDI

TOTAL (DDO)		53,05,729	26,98,131	80,03,860

PRINCIPAL, GOVERNMENT SENIOR	2202	37,37,616	18,72,530	56,10,146
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SECONDARY SCHOOL, JHANDUKE

TOTAL (DDO)		37,37,616	18,72,530	56,10,146

PRINCIPAL, GOVERNMENT SENIOR	2202	35,31,784	16,52,368	51,84,152
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SECONDARY SCHOOL, JHINGAR KALAN

	2235	0	50,840	50,840
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TOTAL (DDO)		35,31,784	17,03,208	52,34,992

PRINCIPAL, GOVERNMENT SENIOR	2202	16,46,360	8,26,500	24,72,860
SECONDARY SCHOOL, JHORRAN				
	2235	89,034	0	89,034

TOTAL (DDO)		17,35,394	8,26,500	25,61,894

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

NAME OF DEPARTMENT	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, JHUNIR	2202	55,03,968	27,46,116	82,50,084

TOTAL (DDO)				72,39,362	35,72,616	1,08,11,978

PRINCIPAL, GOVERNMENT SENIOR	2202	38,29,908	18,31,166	56,61,074
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SECONDARY SCHOOL, JITWAL KALAN

TOTAL (DDO)		38,29,908	18,31,166	56,61,074
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PRINCIPAL, GOVERNMENT SENIOR	2235	10,830	0	10,830
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SECONDARY SCHOOL, KADDON

TOTAL (DDO)		10,830	0	10,830
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,48,968	16,76,014	52,24,982
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SECONDARY SCHOOL, KAHANPUR KHUHI

TOTAL (DDO)		35,48,968	16,76,014	52,24,982
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PRINCIPAL, GOVERNMENT SENIOR	2202	55,51,138	27,99,830	83,50,968
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SECONDARY SCHOOL, KAHNUWAN

2235 0 2,00,000 2,00,000

 TOTAL (DDO) 55,51,138 29,99,830 85,50,968

PRINCIPAL, GOVERNMENT SENIOR 2202 30,97,808 16,15,113 47,12,921
 SECONDARY SCHOOL, KALA AFGANA

 TOTAL (DDO) 30,97,808 16,15,113 47,12,921

PRINCIPAL, GOVERNMENT SENIOR 2202 45,99,319 22,57,365 68,56,684
 SECONDARY SCHOOL, KALABAKRA

 TOTAL (DDO) 45,99,319 22,57,365 68,56,684

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0622.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 17,55,048 10,17,409 27,72,457

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KALAL WALA

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 63,54,367 32,74,774 96,29,141

PRINCIPAL, GOVERNMENT SENIOR 2202 35,62,564 46,53,769 82,16,333
 SECONDARY SCHOOL, KALANAUR

 TOTAL(DDO) 35,62,564 46,53,769 82,16,333

PRINCIPAL, GOVERNMENT SENIOR 2202 1,17,14,629 49,43,753 1,66,58,382
 SECONDARY SCHOOL, KALYAN

2235 46,158 7,009 53,167

		FINMH0622.TXT		
TOTAL (DDO)		1,17,60,787	49,50,762	1,67,11,549
PRINCIPAL, GOVERNMENT SENIOR	2202	67,55,281	35,30,722	1,02,86,003
SECONDARY SCHOOL, KAMAI DEVI				

TOTAL (DDO)		67,55,281	35,30,722	1,02,86,003
PRINCIPAL, GOVERNMENT SENIOR	2202	22,86,489	13,15,401	36,01,890
SECONDARY SCHOOL, KAMAL PURA				

TOTAL (DDO)		22,86,489	13,15,401	36,01,890
PRINCIPAL, GOVERNMENT SENIOR	2202	23,43,507	11,75,350	35,18,857
SECONDARY SCHOOL, KAMALUSWAICH				
	2235	0	46,006	46,006

TOTAL (DDO)		23,43,507	12,21,356	35,64,863

PRINCIPAL, GOVERNMENT SENIOR 2202 47,63,844 23,96,428 71,60,272
 SECONDARY SCHOOL, KARNANA

 TOTAL(DDO) 47,63,844 23,96,428 71,60,272

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, KARTARPUR, NURPUR	2202	18,27,552	9,30,244	27,57,796
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			2235	0	67,623	67,623
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 TOTAL(DDO) 18,27,552 9,97,867 28,25,419

PRINCIPAL, GOVERNMENT SENIOR	2202	80,20,833	39,84,556	1,20,05,389
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SECONDARY SCHOOL, KATHERA (DR.

PRATAP SINGH NAGAR)

	2235	20,485	0	20,485
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TOTAL (DDO)		80,41,318	39,84,556	1,20,25,874
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,79,269	29,52,077	88,31,346
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SECONDARY SCHOOL, KAULI

TOTAL (DDO)		58,79,269	29,52,077	88,31,346
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,33,374	15,87,476	47,20,850
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SECONDARY SCHOOL, KHANPUR

TOTAL (DDO)		31,33,374	15,87,476	47,20,850
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PRINCIPAL, GOVERNMENT SENIOR	2235	17,395	0	17,395
SECONDARY SCHOOL, KHANURI KALAN				

TOTAL (DDO)		17,395	0	17,395
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PRINCIPAL, GOVERNMENT SENIOR	2202	28,74,756	14,43,787	43,18,543
SECONDARY SCHOOL, KHARKAN				

TOTAL (DDO)		28,74,756	14,43,787	43,18,543
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,82,518	30,03,501	89,86,019
SECONDARY SCHOOL, KHASPUR HIRAN				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 59,82,518 30,03,501 89,86,019
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 25,06,901 12,54,256 37,61,157
 SECONDARY SCHOOL, KHEMUANA

 TOTAL(DDO) 84,89,419 42,57,757 1,27,47,176

PRINCIPAL, GOVERNMENT SENIOR 2202 49,37,200 24,53,126 73,90,326
 SECONDARY SCHOOL, KHERA DONA

 TOTAL(DDO) 49,37,200 24,53,126 73,90,326

PRINCIPAL, GOVERNMENT SENIOR 2202 21,28,608 10,74,790 32,03,398
 SECONDARY SCHOOL, KHERA KALMOTE

 TOTAL (DDO) 21,28,608 10,74,790 32,03,398

PRINCIPAL, GOVERNMENT SENIOR 2202 45,50,408 23,71,732 69,22,140
 SECONDARY SCHOOL, KHERI
 SALABATPUR CHAMKAURSAHIB
 2235 0 7,188 7,188

 TOTAL (DDO) 45,50,408 23,78,920 69,29,328

PRINCIPAL, GOVERNMENT SENIOR 2202 59,26,940 30,01,434 89,28,374
 SECONDARY SCHOOL, KHUDDA

 TOTAL (DDO) 59,26,940 30,01,434 89,28,374

PRINCIPAL, GOVERNMENT SENIOR 2202 1,51,00,174 70,09,126 2,21,09,300
 SECONDARY SCHOOL, KHYALA KALAN

TOTAL (DDO) 1, 51, 00, 174 70, 09, 126 2, 21, 09, 300

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, KILA RAIPUR	2202	35, 60, 182	18, 12, 351	53, 72, 533

TOTAL (DDO) 35, 60, 182 18, 12, 351 53, 72, 533

PRINCIPAL, GOVERNMENT SENIOR 2202 43, 66, 276 21, 22, 964 64, 89, 240

SECONDARY SCHOOL, KIRATPUR SAHIB

TOTAL(DDO) 43,66,276 21,22,964 64,89,240

PRINCIPAL, GOVERNMENT SENIOR 2202 48,98,174 22,47,499 71,45,673

SECONDARY SCHOOL, KOT FATEH

TOTAL(DDO) 48,98,174 22,47,499 71,45,673

PRINCIPAL, GOVERNMENT SENIOR 2202 55,81,702 27,15,760 82,97,462

SECONDARY SCHOOL, KOT SHAMIR

TOTAL(DDO) 55,81,702 27,15,760 82,97,462

PRINCIPAL, GOVERNMENT SENIOR 2202 28,39,352 14,35,354 42,74,706

SECONDARY SCHOOL, KOTHE CHET

SINGH

TOTAL(DDO) 28,39,352 14,35,354 42,74,706

PRINCIPAL, GOVERNMENT SENIOR 2202 45,73,788 22,97,487 68,71,275

SECONDARY SCHOOL, KOTLA NADH

SINGH

TOTAL(DDO) 45,73,788 22,97,487 68,71,275

PRINCIPAL, GOVERNMENT SENIOR 2202 13,95,760 0 13,95,760

SECONDARY SCHOOL, KULAR

TOTAL(DDO) 13,95,760 0 13,95,760

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 22,83,112 41,70,988 64,54,100
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KULRIAN
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 36,78,872 41,70,988 78,49,860

PRINCIPAL, GOVERNMENT SENIOR 2202 26,02,592 13,08,888 39,11,480
 SECONDARY SCHOOL, KUTTI
 2235 1,74,032 0 1,74,032

 TOTAL(DDO) 27,76,624 13,08,888 40,85,512

PRINCIPAL, GOVERNMENT SENIOR 2202 98,89,000 44,18,069 1,43,07,069
 SECONDARY SCHOOL, LADHUKA

 TOTAL(DDO) 98,89,000 44,18,069 1,43,07,069

PRINCIPAL, GOVERNMENT SENIOR 2202 44,42,866 20,81,619 65,24,485
 SECONDARY SCHOOL, LAKHPUR

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 TOTAL (DDO) 44,42,866 20,81,619 65,24,485

PRINCIPAL, GOVERNMENT SENIOR 2202 65,65,210 32,91,449 98,56,659
 SECONDARY SCHOOL, LALHERI

***** -----
 TOTAL (DDO) 65,65,210 32,91,449 98,56,659

PRINCIPAL, GOVERNMENT SENIOR 2202 51,93,108 23,79,824 75,72,932
 SECONDARY SCHOOL, LAMBA PIVA

2235 47,180 0 47,180

***** -----
 TOTAL (DDO) 52,40,288 23,79,824 76,20,112

PRINCIPAL, GOVERNMENT SENIOR 2202 40,64,496 19,68,136 60,32,632
 SECONDARY SCHOOL, LASOIE

2235 10,560 0 10,560

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				40,75,056	19,68,136	60,43,192

PUBLIC INSTRUCTIONS(SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA	2202	28,88,454	13,43,156	42,31,610
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TOTAL(DDO) 69,63,510 33,11,292 1,02,74,802

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH			2202	18,77,992	10,32,554	29,10,546
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SINGH

	2235	72,584	0	72,584
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TOTAL (DDO)		19,50,576	10,32,554	29,83,130
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,37,128	10,09,808	42,46,936
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SECONDARY SCHOOL, LEHRA DHURKOT

TOTAL (DDO)		32,37,128	10,09,808	42,46,936
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,02,460	28,10,002	42,12,462
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SECONDARY SCHOOL, LEHRI

TOTAL (DDO)		14,02,460	28,10,002	42,12,462
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,48,136	27,48,932	81,97,068
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SECONDARY SCHOOL, LODHEWALI

 TOTAL (DDO) 54,48,136 27,48,932 81,97,068

PRINCIPAL, GOVERNMENT SENIOR 2202 43,11,491 20,95,784 64,07,275

SECONDARY SCHOOL, LODHI MAJRA

2235 0 13,138 13,138

 TOTAL (DDO) 43,11,491 21,08,922 64,20,413

PRINCIPAL, GOVERNMENT SENIOR 2202 24,67,000 13,48,760 38,15,760

SECONDARY SCHOOL, LOHIA KHAS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		FINMH0622. TXT 24,67,000	13,48,760	38,15,760
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	30,12,654	13,78,884	43,91,538
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LUBANGARH

S PUNJAB

(COLLEGES)

			2235	39,596	0	39,596
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TOTAL (DDO)				30,52,250	13,78,884	44,31,134
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,82,544	18,51,256	56,33,800
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SECONDARY SCHOOL, LUTHERI

TOTAL (DDO)		37,82,544	18,51,256	56,33,800
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,33,516	26,32,300	78,65,816
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SECONDARY SCHOOL, MACHAKI KALAN

TOTAL (DDO)		FINMH0622. TXT 52,33,516	26,32,300	78,65,816
PRINCIPAL, GOVERNMENT SENIOR	2202	57,92,496	29,04,872	86,97,368
SECONDARY SCHOOL, MACHWARA				

TOTAL (DDO)		57,92,496	29,04,872	86,97,368
PRINCIPAL, GOVERNMENT SENIOR	2202	50,98,596	26,33,710	77,32,306
SECONDARY SCHOOL, MADHOPUR CANTT				

TOTAL (DDO)		50,98,596	26,33,710	77,32,306
PRINCIPAL, GOVERNMENT SENIOR	2202	44,16,556	22,18,295	66,34,851
SECONDARY SCHOOL, MAGLI NICHI				

TOTAL (DDO)		44,16,556	22,18,295	66,34,851

PRINCIPAL, GOVERNMENT SENIOR	2202	FINMH0622.TXT 29,59,475	14,91,850	44,51,325
SECONDARY SCHOOL, MAHERU				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				29,59,475	14,91,850	44,51,325

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DI DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR (BOYS)	2202	46,53,856	24,36,596	70,90,452
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TOTAL (DDO)				46,53,856	24,36,596	70,90,452

PRINCIPAL, GOVERNMENT SENIOR	2202	64,55,784	31,92,512	96,48,296
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SECONDARY SCHOOL, MAHILPUR

(GIRLS)

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 TOTAL (DDO) 64,55,784 31,92,512 96,48,296

PRINCIPAL, GOVERNMENT SENIOR 2202 30,66,794 15,38,654 46,05,448

SECONDARY SCHOOL, MAHUANA BODLA

***** -----
 TOTAL (DDO) 30,66,794 15,38,654 46,05,448

PRINCIPAL, GOVERNMENT SENIOR 2202 26,96,508 13,55,682 40,52,190

SECONDARY SCHOOL, MAKRAUNA KALAN

***** -----
 TOTAL (DDO) 26,96,508 13,55,682 40,52,190

PRINCIPAL, GOVERNMENT SENIOR 2202 58,84,240 29,25,127 88,09,367

SECONDARY SCHOOL, MALLAN WALLA

KHAS

TOTAL (DDO)		58,84,240	29,25,127	88,09,367
PRINCIPAL, GOVERNMENT SENIOR	2202	29,57,920	13,88,924	43,46,844
SECONDARY SCHOOL, MALSIAN				
	2235	31,142	0	31,142

TOTAL (DDO)		29,89,062	13,88,924	43,77,986

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN	2202	13,99,352	7,06,176	21,05,528

TOTAL (DDO)		13,99,352	7,06,176	21,05,528
PRINCIPAL, GOVERNMENT SENIOR	2202	35,34,048	16,53,196	51,87,244
SECONDARY SCHOOL, MANAK MAJRA				

TOTAL (DDO)		35,34,048	16,53,196	51,87,244
PRINCIPAL, GOVERNMENT SENIOR	2202	26,22,564	13,15,652	39,38,216
SECONDARY SCHOOL, MANAKPUR				
RAJPURA				

TOTAL (DDO)		26,22,564	13,15,652	39,38,216
PRINCIPAL, GOVERNMENT SENIOR	2202	39,88,248	19,38,406	59,26,654
SECONDARY SCHOOL, MANDI DHANOLA				
	2235	0	2,00,000	2,00,000

 TOTAL (DDO) 39,88,248 21,38,406 61,26,654

PRINCIPAL, GOVERNMENT SENIOR 2202 42,24,061 20,99,269 63,23,330
 SECONDARY SCHOOL, MANDOUR, NABHA

 TOTAL (DDO) 42,24,061 20,99,269 63,23,330

PRINCIPAL, GOVERNMENT SENIOR 2202 23,02,932 11,51,466 34,54,398
 SECONDARY SCHOOL, MANDVI

2235 13,500 24,571 38,071

 TOTAL (DDO) 23,16,432 11,76,037 34,92,469

PRINCIPAL, GOVERNMENT SENIOR 2202 18,29,156 9,05,855 27,35,011
 SECONDARY SCHOOL, MANEWAL

 TOTAL (DDO) 18,29,156 9,05,855 27,35,011

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT	2202	26,13,502	52,51,779	78,65,281
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TOTAL (DDO)				26,13,502	52,51,779	78,65,281
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA			2202	38,37,212	19,11,463	57,48,675
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TOTAL (DDO)		FINMH0622. TXT 38,37,212	19,11,463	57,48,675
PRINCIPAL, GOVERNMENT SENIOR	2202	27,30,056	13,77,036	41,07,092
SECONDARY SCHOOL, MANKI				
	2235	38,955	0	38,955
***** -----				
TOTAL (DDO)		27,69,011	13,77,036	41,46,047
PRINCIPAL, GOVERNMENT SENIOR	2202	23,04,288	11,36,364	34,40,652
SECONDARY SCHOOL, MANUKAY				
***** -----				
TOTAL (DDO)		23,04,288	11,36,364	34,40,652
PRINCIPAL, GOVERNMENT SENIOR	2235	0	6,994	6,994
SECONDARY SCHOOL, MARD				
***** -----				
TOTAL (DDO)		0	6,994	6,994

PRINCIPAL, GOVERNMENT SENIOR 2202 36,48,402 18,05,748 54,54,150

SECONDARY SCHOOL, MASSEWAL

2235 0 24,784 24,784

TOTAL (DDO) 36,48,402 18,30,532 54,78,934

PRINCIPAL, GOVERNMENT SENIOR 2202 68,23,635 36,27,135 1,04,50,770

SECONDARY SCHOOL, MATHAI PUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		68,23,635	36,27,135	1,04,50,770
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	26,42,166	13,96,227	40,38,393
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SECONDARY SCHOOL, MAZARI

DINGRIAN

TOTAL (DDO)		94,65,801	50,23,362	1,44,89,163

PRINCIPAL, GOVERNMENT SENIOR	2202	21,80,000	10,90,952	32,70,952
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SECONDARY SCHOOL, MEGHOWAL DOABA

TOTAL (DDO)		21,80,000	10,90,952	32,70,952

PRINCIPAL, GOVERNMENT SENIOR	2202	51,45,462	25,75,932	77,21,394
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SECONDARY SCHOOL, MEHATPUR

TOTAL (DDO)		51,45,462	25,75,932	77,21,394

PRINCIPAL, GOVERNMENT SENIOR	2202	19,97,643	10,28,356	30,25,999
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SECONDARY SCHOOL, MEHM JOGNI

TOTAL (DDO)		19,97,643	10,28,356	30,25,999

PRINCIPAL, GOVERNMENT SENIOR	2202	75,23,701	37,14,989	1,12,38,690
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SECONDARY SCHOOL, MEHMA SARJA

TOTAL (DDO)		75,23,701	37,14,989	1,12,38,690

PRINCIPAL, GOVERNMENT SENIOR	2202	98,54,558	49,38,596	1,47,93,154
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SECONDARY SCHOOL, MI ANPUR

TOTAL (DDO)		98,54,558	49,38,596	1,47,93,154

PRINCIPAL, GOVERNMENT SENIOR	2202	48,35,163	24,21,876	72,57,039
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF 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, MODEL HOUSE				

		TOTAL (DDO)		48,35,163	24,21,876	72,57,039

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA	2202	66,94,584	33,60,664	1,00,55,248
			2235	15,219	32,390	47,609

		TOTAL (DDO)		67,09,803	33,93,054	1,01,02,857

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI	2202	50,53,045	25,55,154	76,08,199

 TOTAL (DDO) 50,53,045 25,55,154 76,08,199

PRINCIPAL, GOVERNMENT SENIOR 2202 44,09,764 22,54,929 66,64,693
 SECONDARY SCHOOL, MUKANDPUR

 TOTAL (DDO) 44,09,764 22,54,929 66,64,693

PRINCIPAL, GOVERNMENT SENIOR 2202 32,49,512 16,35,132 48,84,644
 SECONDARY SCHOOL, MULTANIA

 TOTAL (DDO) 32,49,512 16,35,132 48,84,644

PRINCIPAL, GOVERNMENT SENIOR 2202 36,90,513 18,18,367 55,08,880
 SECONDARY SCHOOL, MUSTFABAD

2235 0 2,00,000 2,00,000

TOTAL (DDO)		36,90,513	20,18,367	57,08,880
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PRINCIPAL, GOVERNMENT SENIOR	2202	55,44,071	25,01,510	80,45,581
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SECONDARY SCHOOL, N M SINGH

TOTAL (DDO)		55,44,071	25,01,510	80,45,581
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	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), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA	2202	33,07,100	17,12,844	50,19,944

TOTAL (DDO)		FINMH0622. TXT 33,07,100	17,12,844	50,19,944
PRINCIPAL, GOVERNMENT SENIOR	2202	67,35,916	34,21,704	1,01,57,620
SECONDARY SCHOOL, NANDPUR KALAU R				

TOTAL (DDO)		67,35,916	34,21,704	1,01,57,620
PRINCIPAL, GOVERNMENT SENIOR	2202	65,44,589	32,14,873	97,59,462
SECONDARY SCHOOL, NANDPURKESHO				

TOTAL (DDO)		65,44,589	32,14,873	97,59,462
PRINCIPAL, GOVERNMENT SENIOR	2202	8,49,572	0	8,49,572
SECONDARY SCHOOL, NANGAL AMBI AN				

TOTAL (DDO)		8,49,572	0	8,49,572

		FINMH0622.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2202	37,54,880	18,83,016	56,37,896
SECONDARY SCHOOL, NANGAL BEHALAN				

TOTAL (DDO)		37,54,880	18,83,016	56,37,896
PRINCIPAL, GOVERNMENT SENIOR	2202	51,68,604	26,72,750	78,41,354
SECONDARY SCHOOL, NANGAL BHOOR				
	2235	0	11,887	11,887

TOTAL (DDO)		51,68,604	26,84,637	78,53,241
PRINCIPAL, GOVERNMENT SENIOR	2202	71,62,096	36,23,334	1,07,85,430
SECONDARY SCHOOL, NANGAL KALAN				
	2235	49,256	41,178	90,434

TOTAL (DDO)		72,11,352	36,64,512	1,08,75,864

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH	2202	57,66,108	28,94,161	86,60,269	
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TOTAL (DDO)				1,29,77,460	65,58,673	1,95,36,133	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI				2202	48,40,340	24,36,780	72,77,120
				2235	21,585	0	21,585
*****				-----			
TOTAL (DDO)				48,61,925	24,36,780	72,98,705	
PRINCIPAL, GOVERNMENT SENIOR				2202	26,76,496	13,40,045	40,16,541

SECONDARY SCHOOL, NATHUPUR

 TOTAL (DDO) 26,76,496 13,40,045 40,16,541

PRINCIPAL, GOVERNMENT SENIOR 2202 29,45,124 14,85,161 44,30,285

SECONDARY SCHOOL, NIHALWAL

 TOTAL (DDO) 29,45,124 14,85,161 44,30,285

PRINCIPAL, GOVERNMENT SENIOR 2202 52,78,868 26,42,772 79,21,640

SECONDARY SCHOOL, NOORPUR BET

 TOTAL (DDO) 52,78,868 26,42,772 79,21,640

PRINCIPAL, GOVERNMENT SENIOR 2202 2,12,88,552 1,06,39,363 3,19,27,915

SECONDARY SCHOOL, NURPUR BEDI

2235 2,500 52,453 54,953

TOTAL(DDO) 2,12,91,052 1,06,91,816 3,19,82,868

PRINCIPAL, GOVERNMENT SENIOR 2202 73,12,205 36,47,305 1,09,59,510

SECONDARY SCHOOL, PAKHI KALAN

2235 30,812 0 30,812

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				73,43,017	36,47,305	1,09,90,322

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN	2202	50,24,594	26,94,192	77,18,786
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 TOTAL (DDO) 1,23,67,611 63,41,497 1,87,09,108

PRINCIPAL, GOVERNMENT SENIOR 2202 40,41,952 20,27,884 60,69,836

SECONDARY SCHOOL, PAKHOWAL

2235 0 7,153 7,153

 TOTAL (DDO) 40,41,952 20,35,037 60,76,989

PRINCIPAL, GOVERNMENT SENIOR 2202 16,31,819 8,30,735 24,62,554

SECONDARY SCHOOL, PAKKAN

 TOTAL (DDO) 16,31,819 8,30,735 24,62,554

PRINCIPAL, GOVERNMENT SENIOR 2202 45,03,312 24,71,911 69,75,223

SECONDARY SCHOOL, PANJOLI KALAN

2235 0 15,313 15,313

TOTAL (DDO)		45,03,312	24,87,224	69,90,536
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PRINCIPAL, GOVERNMENT SENIOR	2202	21,87,288	9,67,064	31,54,352
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SECONDARY SCHOOL, PANWAN

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TOTAL (DDO)		21,87,288	9,67,064	31,54,352
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PRINCIPAL, GOVERNMENT SENIOR	2202	18,30,061	9,30,933	27,60,994
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SECONDARY SCHOOL, PAROWAL

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TOTAL (DDO)		18,30,061	9,30,933	27,60,994
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,78,392	19,79,535	58,57,927
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SECONDARY SCHOOL, PASIANA

NAME OF DEPARTMENT	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 (COLLEGES)	TOTAL (DDO)		38,78,392	19,79,535	58,57,927
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA	2202	20,22,208	10,00,744	30,22,952

		TOTAL (DDO)		59,00,600	29,80,279	88,80,879
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL	2202	45,85,328	23,10,796	68,96,124

		TOTAL (DDO)		45,85,328	23,10,796	68,96,124

PRINCIPAL, GOVERNMENT SENIOR	2202	36,40,554	17,16,177	53,56,731
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SECONDARY SCHOOL, PATIAL MAKOWAL

TOTAL (DDO)		36,40,554	17,16,177	53,56,731

PRINCIPAL, GOVERNMENT SENIOR	2202	38,75,620	40,15,654	78,91,274
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SECONDARY SCHOOL, PAYAL

TOTAL (DDO)		38,75,620	40,15,654	78,91,274

PRINCIPAL, GOVERNMENT SENIOR	2202	79,98,888	40,17,504	1,20,16,392
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SECONDARY SCHOOL, PHAGWARA

TOTAL (DDO)		79,98,888	40,17,504	1,20,16,392

PRINCIPAL, GOVERNMENT SENIOR	2202	56,04,128	28,14,747	84,18,875
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SECONDARY SCHOOL, PHALAH

TOTAL(DDO)	56,04,128	28,14,747	84,18,875
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,62,383	19,03,848	58,66,231
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SECONDARY SCHOOL, PHAPHRE BHAI KE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	2,78,429	64,349	3,42,778
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PHAPHRE BHAI KE

S PUNJAB

(COLLEGES)

TOTAL(DDO)	42,40,812	19,68,197	62,09,009
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,93,394	24,78,472	76,71,866
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SECONDARY SCHOOL, POOHLA

TOTAL (DDO)		51,93,394	24,78,472	76,71,866

PRINCIPAL, GOVERNMENT SENIOR	2202	68,70,694	25,51,550	94,22,244
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SECONDARY SCHOOL, PURKHALI

	2235	0	18,000	18,000
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TOTAL (DDO)		68,70,694	25,69,550	94,40,244

PRINCIPAL, GOVERNMENT SENIOR	2202	16,51,004	8,66,836	25,17,840
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SECONDARY SCHOOL, RAI KHANNA

TOTAL (DDO)		16,51,004	8,66,836	25,17,840

PRINCIPAL, GOVERNMENT SENIOR	2202	30,42,024	15,32,049	45,74,073
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SECONDARY SCHOOL, RAI PUR MAJRI

TOTAL (DDO)		30,42,024	15,32,049	45,74,073

PRINCIPAL, GOVERNMENT SENIOR	2202	30,84,916	14,31,184	45,16,100
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SECONDARY SCHOOL, RAJEWAL

	2235	0	13,269	13,269
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TOTAL (DDO)		30,84,916	14,44,453	45,29,369

PRINCIPAL, GOVERNMENT SENIOR	2202	25,93,566	12,46,852	38,40,418
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SECONDARY SCHOOL, RAMDAS

TOTAL (DDO)		25,93,566	12,46,852	38,40,418

GOVERNMENT OF PUNJAB

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	64,41,632	32,29,316	96,70,948
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAMGARH SIBRI

S PUNJAB

(COLLEGES)

TOTAL(DDO)				64,41,632	32,29,316	96,70,948
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PRINCIPAL, GOVERNMENT SENIOR	2202			39,74,624	19,03,992	58,78,616
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SECONDARY SCHOOL, RAMPUR JAGRI

TOTAL(DDO)				39,74,624	19,03,992	58,78,616
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PRINCIPAL, GOVERNMENT SENIOR	2202			45,08,052	39,72,084	84,80,136
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

TOTAL (DDO)		45,08,052	39,72,084	84,80,136
PRINCIPAL, GOVERNMENT SENIOR	2202	30,76,262	15,49,256	46,25,518
SECONDARY SCHOOL, RAMPUR				
NARAINPURA				

TOTAL (DDO)		30,76,262	15,49,256	46,25,518
PRINCIPAL, GOVERNMENT SENIOR	2202	62,71,459	29,11,036	91,82,495
SECONDARY SCHOOL, RANBIR				
COLLEGE, SANGRUR				
	2235	3,60,752	6,708	3,67,460

TOTAL (DDO)		66,32,211	29,17,744	95,49,955
PRINCIPAL, GOVERNMENT SENIOR	2202	12,95,081	21,82,608	34,77,689
SECONDARY SCHOOL, RANGDHIAL				

	2235	8,769	0	8,769
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TOTAL(DDO)		13,03,850	21,82,608	34,86,458
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,33,231	24,04,462	72,37,693
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RANI PUR

TOTAL(DDO)		48,33,231	24,04,462	72,37,693
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, RAPALHERI	2202	76,50,659	38,02,739	1,14,53,398
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 TOTAL (DDO) 76,50,659 38,02,739 1,14,53,398

PRINCIPAL, GOVERNMENT SENIOR 2202 22,18,542 11,45,755 33,64,297
 SECONDARY SCHOOL, ROSSE

 TOTAL (DDO) 22,18,542 11,45,755 33,64,297

PRINCIPAL, GOVERNMENT SENIOR 2202 45,73,208 22,37,444 68,10,652
 SECONDARY SCHOOL, RUPALON

 TOTAL (DDO) 45,73,208 22,37,444 68,10,652

PRINCIPAL, GOVERNMENT SENIOR 2202 13,99,456 7,00,272 20,99,728
 SECONDARY SCHOOL, RURKI KHAS

 TOTAL (DDO) 13,99,456 7,00,272 20,99,728

PRINCIPAL, GOVERNMENT SENIOR 2202 33,89,776 16,36,684 50,26,460

SECONDARY SCHOOL, SADA SINGH

WALA

TOTAL(DDO) 33,89,776 16,36,684 50,26,460

PRINCIPAL, GOVERNMENT SENIOR 2202 7,44,47,017 4,02,89,498 11,47,36,515

SECONDARY SCHOOL, SAFDARPUR

TOTAL(DDO) 7,44,47,017 4,02,89,498 11,47,36,515

PRINCIPAL, GOVERNMENT SENIOR 2202 28,56,600 14,75,374 43,31,974

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SAIDPUR

TOTAL (DDO) 28,56,600 14,75,374 43,31,974

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 47,10,579 23,44,344 70,54,923

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SALEMPUR,

S PUNJAB CHAMKAURSAHIB

(COLLEGES)

2235 0 16,085 16,085

TOTAL (DDO) 47,10,579 23,60,429 70,71,008

PRINCIPAL, GOVERNMENT SENIOR 2202 37,57,404 18,94,095 56,51,499

SECONDARY SCHOOL, SALIMPUR

TOTAL (DDO) 37,57,404 18,94,095 56,51,499

PRINCIPAL, GOVERNMENT SENIOR	2202	58,78,853	29,35,722	88,14,575
SECONDARY SCHOOL, SAMANA				

TOTAL (DDO)		58,78,853	29,35,722	88,14,575
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PRINCIPAL, GOVERNMENT SENIOR	2202	20,70,216	10,10,782	30,80,998
SECONDARY SCHOOL, SAMLAH				

	2235	0	19,199	19,199
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TOTAL (DDO)		20,70,216	10,29,981	31,00,197
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PRINCIPAL, GOVERNMENT SENIOR	2202	41,72,716	21,76,494	63,49,210
SECONDARY SCHOOL, SANAMPUR				
MAKHOWAL				

	2235	34,522	0	34,522
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TOTAL (DDO)		42,07,238	21,76,494	63,83,732
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PRINCIPAL, GOVERNMENT SENIOR 2202 85,16,159 42,34,692 1,27,50,851
 SECONDARY SCHOOL, SANAU

2235 36,740 0 36,740

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 85,52,899 42,34,692 1,27,87,591

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR	2202	55,04,721	30,40,291	85,45,012
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2235 7,664 0 7,664

TOTAL(DDO) 1,40,65,284 72,74,983 2,13,40,267

PRINCIPAL, GOVERNMENT SENIOR	2202	46,21,788	22,88,193	69,09,981
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SECONDARY SCHOOL, SANDRA

TOTAL (DDO)		46,21,788	22,88,193	69,09,981

PRINCIPAL, GOVERNMENT SENIOR	2202	31,98,344	16,20,421	48,18,765
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SECONDARY SCHOOL, SANGATPUR

SODHI AN

TOTAL (DDO)		31,98,344	16,20,421	48,18,765

PRINCIPAL, GOVERNMENT SENIOR	2202	98,01,880	47,66,223	1,45,68,103
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SECONDARY SCHOOL, SANGRUR

	2235	7,800	0	7,800
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TOTAL (DDO)		98,09,680	47,66,223	1,45,75,903

PRINCIPAL, GOVERNMENT SENIOR 2202 40,50,431 19,24,711 59,75,142
 SECONDARY SCHOOL, SARAWAN

2235 17,250 0 17,250

TOTAL (DDO) 40,67,681 19,24,711 59,92,392

PRINCIPAL, GOVERNMENT SENIOR 2202 48,93,036 24,54,228 73,47,264
 SECONDARY SCHOOL, SARDULGARH
 (BOYS)

2235 2,09,150 0 2,09,150

TOTAL (DDO) 51,02,186 24,54,228 75,56,414

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 37,89,634 18,06,606 55,96,240

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SARIANA

S PUNJAB

(COLLEGES)

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

TOTAL(DDO) 88,91,820 43,60,834 1,32,52,654

PRINCIPAL, GOVERNMENT SENIOR 2202 31,32,020 16,53,108 47,85,128

SECONDARY SCHOOL, SAROYA

TOTAL(DDO) 31,32,020 16,53,108 47,85,128

PRINCIPAL, GOVERNMENT SENIOR 2202 40,39,962 20,46,863 60,86,825

SECONDARY SCHOOL, SEKHA

TOTAL(DDO) 40,39,962 20,46,863 60,86,825

PRINCIPAL, GOVERNMENT SENIOR	2202	1,62,89,027	80,41,129	2,43,30,156
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SECONDARY SCHOOL, SELBRA

	2235	9,31,681	0	9,31,681
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TOTAL (DDO)		1,72,20,708	80,41,129	2,52,61,837
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,72,336	12,98,340	38,70,676
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SECONDARY SCHOOL, SHAHPUR KALAN

TOTAL (DDO)		25,72,336	12,98,340	38,70,676
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,68,882	23,68,988	72,37,870
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SECONDARY SCHOOL, SHAMBHU KALAN

TOTAL (DDO)		48,68,882	23,68,988	72,37,870
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,00,393	25,19,761	76,20,154
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SECONDARY SCHOOL, SHER MAJRA

TOTAL(DDO)	51,00,393	25,19,761	76,20,154
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	14,51,354	7,07,936	21,59,290
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHERPUR KALAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)	14,51,354	7,07,936	21,59,290
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,98,424	27,00,164	80,98,588
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SECONDARY SCHOOL, SIDHWAN

	2235	0	13,486	13,486

TOTAL (DDO)		53,98,424	27,13,650	81,12,074
PRINCIPAL, GOVERNMENT SENIOR	2202	25,31,679	12,01,716	37,33,395
SECONDARY SCHOOL, SIDHWAN				
BET (BOYS)				

TOTAL (DDO)		25,31,679	12,01,716	37,33,395
PRINCIPAL, GOVERNMENT SENIOR	2202	46,10,360	23,70,719	69,81,079
SECONDARY SCHOOL, SIDHWAN DORA				

TOTAL (DDO)		46,10,360	23,70,719	69,81,079
PRINCIPAL, GOVERNMENT SENIOR	2202	47,75,995	23,98,544	71,74,539
SECONDARY SCHOOL, SIDHWAN KALAN				

TOTAL(DDO) 47,75,995 23,98,544 71,74,539

PRINCIPAL, GOVERNMENT SENIOR 2202 37,09,344 18,68,440 55,77,784

SECONDARY SCHOOL, SIHORA

TOTAL(DDO) 37,09,344 18,68,440 55,77,784

PRINCIPAL, GOVERNMENT SENIOR 2202 49,36,770 24,53,504 73,90,274

SECONDARY SCHOOL, SIVIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	49,36,770	24,53,504	73,90,274

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	21,680	21,680
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SOANDH						
S	PUNJAB	MAKSOODPUR				
(COLLEGES)						

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TOTAL (DDO)			49,36,770	24,75,184	74,11,954

PRINCIPAL, GOVERNMENT SENIOR	2202	66,07,462	31,74,012	97,81,474
SECONDARY SCHOOL, SOHAL				

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TOTAL (DDO)			66,07,462	31,74,012	97,81,474

PRINCIPAL, GOVERNMENT SENIOR	2235	71,704	10,381	82,085
SECONDARY SCHOOL, SUJJANPUR				

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TOTAL (DDO)			71,704	10,381	82,085

PRINCIPAL, GOVERNMENT SENIOR	2202	59,24,320	29,31,062	88,55,382
SECONDARY SCHOOL, SUKHAAL				

TOTAL (DDO)		59,24,320	29,31,062	88,55,382
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PRINCIPAL, GOVERNMENT SENIOR	2202	99,99,559	49,58,314	1,49,57,873
SECONDARY SCHOOL, SUNAM				

	2235	57,962	0	57,962
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TOTAL (DDO)		1,00,57,521	49,58,314	1,50,15,835
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,26,868	0	2,26,868
SECONDARY SCHOOL, SUNJOWAL				

TOTAL (DDO)		2,26,868	0	2,26,868
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,44,277	17,17,600	36,61,877
SECONDARY SCHOOL, SURAKHPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				19,44,277	17,17,600	36,61,877

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI CHAUDRIAN	2235	0	20,294	20,294
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TOTAL (DDO)				19,44,277	17,37,894	36,82,171
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI			2202	16,06,406	8,27,168	24,33,574
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SALHAN

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 TOTAL (DDO) 16,06,406 8,27,168 24,33,574

PRINCIPAL, GOVERNMENT SENIOR 2202 66,09,465 32,52,997 98,62,462
 SECONDARY SCHOOL, TALWARA
 SECTOR-1

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 TOTAL (DDO) 66,09,465 32,52,997 98,62,462

PRINCIPAL, GOVERNMENT SENIOR 2202 68,49,340 34,40,852 1,02,90,192
 SECONDARY SCHOOL, TANDA MUKERIAN

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 TOTAL (DDO) 68,49,340 34,40,852 1,02,90,192

PRINCIPAL, GOVERNMENT SENIOR 2202 77,62,291 37,83,087 1,15,45,378
 SECONDARY SCHOOL, TANDA URMAR

2235 FINMH0622.TXT 0 2,38,400 2,38,400

 TOTAL (DDO) 77,62,291 40,21,487 1,17,83,778

PRINCIPAL, GOVERNMENT SENIOR 2202 48,43,736 22,38,312 70,82,048
 SECONDARY SCHOOL, TELI CHAK

 TOTAL (DDO) 48,43,736 22,38,312 70,82,048

PRINCIPAL, GOVERNMENT SENIOR 2202 52,58,555 27,55,205 80,13,760
 SECONDARY SCHOOL, THEKARI WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, THEKARI WALA	2235	19,123	0	19,123

S PUNJAB
(COLLEGES)

TOTAL (DDO) 52,77,678 27,55,205 80,32,883

PRINCIPAL, GOVERNMENT SENIOR 2202 38,94,627 17,03,506 55,98,133
SECONDARY SCHOOL, THULIWAL

TOTAL (DDO) 38,94,627 17,03,506 55,98,133

PRINCIPAL, GOVERNMENT SENIOR 2202 49,48,476 24,67,700 74,16,176
SECONDARY SCHOOL, TIBBA

TOTAL (DDO) 49,48,476 24,67,700 74,16,176

PRINCIPAL, GOVERNMENT SENIOR 2202 55,34,360 26,77,688 82,12,048
SECONDARY SCHOOL, UBHAWAL

2235 16,284 13,970 30,254

 TOTAL (DDO) 55,50,644 26,91,658 82,42,302

PRINCIPAL, GOVERNMENT SENIOR 2202 32,00,464 16,07,824 48,08,288
 SECONDARY SCHOOL, UDHAPUR BARSAL

 TOTAL (DDO) 32,00,464 16,07,824 48,08,288

PRINCIPAL, GOVERNMENT SENIOR 2202 38,34,336 19,29,176 57,63,512
 SECONDARY SCHOOL, UMAIDPUR TIBBA

 TOTAL (DDO) 38,34,336 19,29,176 57,63,512

PRINCIPAL, GOVERNMENT SENIOR 2202 31,30,471 14,08,124 45,38,595
 SECONDARY SCHOOL, USMANPUR

 TOTAL (DDO) 31,30,471 14,08,124 45,38,595

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

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

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU	2202	28,25,220	14,70,600	42,95,820

TOTAL (DDO)				59,55,691	28,78,724	88,34,415

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN				2202	30,25,544	15,21,504

TOTAL (DDO)				30,25,544	15,21,504	45,47,048

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 18, 94, 345	58, 30, 049	1, 77, 24, 394
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SECONDARY SCHOOL, WADALA

GRANTHIA

TOTAL (DDO)		1, 18, 94, 345	58, 30, 049	1, 77, 24, 394
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PRINCIPAL, GOVERNMENT SENIOR	2202	38, 60, 092	20, 20, 587	58, 80, 679
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SECONDARY SCHOOL, WANDAR JATANA

TOTAL (DDO)		38, 60, 092	20, 20, 587	58, 80, 679
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PRINCIPAL, GOVERNMENT SENIOR	2202	51, 22, 232	25, 54, 261	76, 76, 493
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SECONDARY SCHOOL, ZAFFERWAL

TOTAL (DDO)		51, 22, 232	25, 54, 261	76, 76, 493
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PRINCIPAL, GOVERNMENT SENIOR	2202	69, 04, 776	34, 39, 316	1, 03, 44, 092
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SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

TOTAL (DDO)	69,04,776	34,39,316	1,03,44,092
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,99,912	24,15,052	72,14,964
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SECONDARY SCHOOL, (GIRLS),

TOTAL (DDO)	47,99,912	24,15,052	72,14,964
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	17,90,456	0	17,90,456
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHODI PURA

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 17,90,456 0 17,90,456

PRINCIPAL, GOVERNMENT SENIOR 2202 16,80,492 33,91,048 50,71,540
 SECONDARY SCHOOL, JOGA(GIRLS)

 TOTAL (DDO) 16,80,492 33,91,048 50,71,540

PRINCIPAL, GOVERNMENT SENIOR 2235 2,71,198 97,793 3,68,991
 SECONDARY SCHOOL, CHAK DUHA WALA

 TOTAL (DDO) 2,71,198 97,793 3,68,991

PRINCIPAL, GOVERNMENT SENIOR 2202 45,79,416 22,97,255 68,76,671
 SECONDARY SHCOOL, ZAHURA

TOTAL (DDO) 45,79,416 22,97,255 68,76,671

PRINCIPAL, GOVERNMENT SENIOR 2202 93,22,170 45,53,952 1,38,76,122

SECONDERY SCHOOL BAGPUR SATAUR

TOTAL (DDO) 93,22,170 45,53,952 1,38,76,122

PRINCIPAL, GOVERNMENT SENIOR 2202 76,25,895 38,34,179 1,14,60,074

SECONDERY SCHOOL PODDA SURA

SINGH

TOTAL (DDO) 76,25,895 38,34,179 1,14,60,074

PRINCIPAL, GOVERNMENT SENIOR 2202 47,90,376 23,89,292 71,79,668

SECONDERY SCHOOL, HIMMATPUR

DHANOA

2235 27,048 0 27,048

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

NAME OF DEPARTMENT	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)		48,17,424	23,89,292	72,06,716
		PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL	2202	46,26,692	23,24,592	69,51,284

		TOTAL(DDO)		94,44,116	47,13,884	1,41,58,000
		PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS	2202	27,76,116	10,01,519	37,77,635

 TOTAL (DDO) 27,76,116 10,01,519 37,77,635

PRINCIPAL, GOVERNMENT SENIOR 2202 52,59,808 26,46,495 79,06,303
 SECONDARY SCHOOL (BOYS)
 GIDDERBAHA

 TOTAL (DDO) 52,59,808 26,46,495 79,06,303

PRINCIPAL, GOVERNMENT SENIOR 2202 77,38,527 37,64,693 1,15,03,220
 SECONDARY SCHOOL (BOYS) MALOUT
 MANDI

 TOTAL (DDO) 77,38,527 37,64,693 1,15,03,220

PRINCIPAL, GOVERNMENT SENIOR 2202 35,55,283 18,01,351 53,56,634
 SECONDARY SCHOOL (BOYS) MALOUT
 MANDI HARJIRAM

 TOTAL (DDO) 35,55,283 18,01,351 53,56,634

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,54,960 43,89,560 1,51,44,520
 SECONDARY SCHOOL (GIRLS)
 GIDDERBAHA

 TOTAL (DDO) 1,07,54,960 43,89,560 1,51,44,520

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 (GIRLS) MALOUT MANDI	2202	93,63,845	47,76,012	1,41,39,857

 TOTAL (DDO) 93,63,845 47,76,012 1,41,39,857

PRINCIPAL, GOVERNMENT SENIOR 2202 53,06,152 20,76,088 73,82,240
 SECONDARY SCHOOL ABUL KHURANA

 TOTAL (DDO) 53,06,152 20,76,088 73,82,240

PRINCIPAL, GOVERNMENT SENIOR 2202 63,49,021 24,61,033 88,10,054
 SECONDARY SCHOOL BADAL

 TOTAL (DDO) 63,49,021 24,61,033 88,10,054

PRINCIPAL, GOVERNMENT SENIOR 2202 48,72,723 24,99,017 73,71,740
 SECONDARY SCHOOL BARIWALA

 TOTAL (DDO) 48,72,723 24,99,017 73,71,740

PRINCIPAL, GOVERNMENT SENIOR	2202	43,08,063	19,68,860	62,76,923
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SECONDARY SCHOOL BHALLIANA

TOTAL (DDO)		43,08,063	19,68,860	62,76,923
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PRINCIPAL, GOVERNMENT SENIOR	2202	36,40,017	16,25,784	52,65,801
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SECONDARY SCHOOL CHANNU

TOTAL (DDO)		36,40,017	16,25,784	52,65,801
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PRINCIPAL, GOVERNMENT SENIOR	2202	23,64,196	11,83,219	35,47,415
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SECONDARY SCHOOL DABWALI DHAB

TOTAL (DDO)		23,64,196	11,83,219	35,47,415
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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), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FAQUIRSAR DHAB	2202	37,54,885	15,72,111	53,26,996

TOTAL (DDO)	61,19,081	27,55,330	88,74,411
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL GHUMIARA	2202	44,52,591	17,97,703	62,50,294
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TOTAL (DDO)	44,52,591	17,97,703	62,50,294
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,86,330	14,88,044	49,74,374
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SECONDARY SCHOOL GURUSAR

TOTAL (DDO)		34,86,330	14,88,044	49,74,374
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,46,574	16,66,884	49,13,458
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SECONDARY SCHOOL HAKKUWALA

TOTAL (DDO)		32,46,574	16,66,884	49,13,458
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,19,303	23,62,471	70,81,774
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SECONDARY SCHOOL JHURAR

TOTAL (DDO)		47,19,303	23,62,471	70,81,774
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PRINCIPAL, GOVERNMENT SENIOR	2202	33,66,338	13,20,788	46,87,126
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SECONDARY SCHOOL KANDHU KHERA

TOTAL (DDO)		FINMH0622. TXT 33,66,338	13,20,788	46,87,126
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL KOTLI ABLU	2202	43,93,222	18,19,484	62,12,706

TOTAL (DDO)		43,93,222	18,19,484	62,12,706

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 LAMBI	2202	49,22,990	26,23,731	75,46,721

TOTAL (DDO)				49,22,990	26,23,731	75,46,721

PRINCIPAL, GOVERNMENT SENIOR	2202	34,17,247	17,03,300	51,20,547
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SECONDARY SCHOOL LILLIAN WALI

TOTAL (DDO)		34,17,247	17,03,300	51,20,547

PRINCIPAL, GOVERNMENT SENIOR	2202	41,48,791	17,04,882	58,53,673
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SECONDARY SCHOOL, PHULLU KHERA

TOTAL (DDO)		41,48,791	17,04,882	58,53,673

PRINCIPAL, GOVERNMENT SR	2202	44,69,139	22,37,108	67,06,247
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SECONDARY SCHOOL BANGA

TOTAL (DDO)		44,69,139	22,37,108	67,06,247

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,91,93,681	97,73,001	2,89,66,682
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SCHOOL(BOYS), CINEMA ROAD,

LUDHIANA

TOTAL(DDO)	1,91,93,681	97,73,001	2,89,66,682
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	12,92,716	0	12,92,716
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SCHOOL, DHADE

TOTAL(DDO)	12,92,716	0	12,92,716
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	11,51,307	0	11,51,307
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SCHOOL, GHUMAN KALAN

TOTAL(DDO)	11,51,307	0	11,51,307
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL	2202	41,27,016	17,08,858	58,35,874

TOTAL(DDO)	41,27,016	17,08,858	58,35,874
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PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN	2202	53,30,680	25,49,264	78,79,944
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TOTAL(DDO)	53,30,680	25,49,264	78,79,944
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PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA	2202	26,37,367	13,16,472	39,53,839
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TOTAL (DDO)		26,37,367	13,16,472	39,53,839
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	23,00,448	11,74,616	34,75,064
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SHCOOL (GIRLS), MALHA

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TOTAL (DDO)		23,00,448	11,74,616	34,75,064
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PRINCIPAL, GOVERNMENT SR.	2202	66,43,649	39,53,250	1,05,96,899
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SECONDARY SCHOOL, BANGI -KALAN

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TOTAL (DDO)		66,43,649	39,53,250	1,05,96,899
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PRINCIPAL, GOVERNMENT SR.	2202	1,35,98,683	0	1,35,98,683
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SECONDARY SCHOOL, CIVIL LINES

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TOTAL (DDO)		1,35,98,683	0	1,35,98,683
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PRINCIPAL, GOVERNMENT SR.	2202	1, 21, 12, 968	60, 70, 950	1, 81, 83, 918
SECONDARY SCHOOL, WAJIDPUR				
NAGAWA				

TOTAL (DDO)		1, 21, 12, 968	60, 70, 950	1, 81, 83, 918

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 SR.	2202	1, 68, 18, 207	82, 17, 537	2, 50, 35, 744
INSTRUCTIONS (SECONDARY), SECONDARY (GIRLS) SCHOOL, FAZILKA						
PUNJAB						
(COLLEGES)						
			2235	81, 672	10, 088	91, 760

TOTAL (DDO)				1, 68, 99, 879	82, 27, 625	2, 51, 27, 504

PRINCIPAL, GOVERNMENT	2202	72,77,166	35,28,925	1,08,06,091
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SR. SEC. SCHOOL,

	2235	12,524	0	12,524
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TOTAL(DDO)		72,89,690	35,28,925	1,08,18,615
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PRINCIPAL, GOVERNMENT VICTORIA	2202	76,23,666	38,10,595	1,14,34,261
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GIRLS SECONDARY SCHOOL

TOTAL(DDO)		76,23,666	38,10,595	1,14,34,261
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PRINCIPAL, GOVT GIRL SENIOR	2202	1,26,90,540	62,98,688	1,89,89,228
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SECONDARY SCHOOL, MANSA

	2235	15,562	0	15,562
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TOTAL(DDO)		1,27,06,102	62,98,688	1,90,04,790
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PRINCIPAL, GOVT MODEL SECONDARY 2202 1,89,84,723 92,86,676 2,82,71,399

SCHOOL (ENG-MED), KHARAR

2235 0 17,397 17,397

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TOTAL (DDO) 1,89,84,723 93,04,073 2,82,88,796

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,42,85,022 71,22,133 2,14,07,155

SCHOOL LALRU

***** -----

TOTAL (DDO) 1,42,85,022 71,22,133 2,14,07,155

PRINCIPAL, GOVT SENIOR SECONDARY 2202 56,50,027 27,89,228 84,39,255

SCHOOL SAMGOLI

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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)		56,50,027	27,89,228	84,39,255
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN	2202	59,28,864	29,84,774	89,13,638

		TOTAL (DDO)		1,15,78,891	57,74,002	1,73,52,893
		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN	2202	53,90,768	27,70,900	81,61,668

		TOTAL (DDO)		53,90,768	27,70,900	81,61,668
		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) KURALI	2202	1,09,87,992	55,68,124	1,65,56,116

TOTAL (DDO)	1,09,87,992	55,68,124	1,65,56,116
PRINCIPAL, GOVT SENIOR SECONDARY 2202	97,87,787	48,35,918	1,46,23,705
SCHOOL (G) SOHANA			

TOTAL (DDO)	97,87,787	48,35,918	1,46,23,705
PRINCIPAL, GOVT SENIOR SECONDARY 2202	30,85,207	15,87,504	46,72,711
SCHOOL AMLALA			

TOTAL (DDO)	30,85,207	15,87,504	46,72,711
PRINCIPAL, GOVT SENIOR SECONDARY 2202	56,47,763	28,19,953	84,67,716
SCHOOL DAULAT SINGH WALA			

TOTAL (DDO)	56,47,763	28,19,953	84,67,716

PRINCIPAL, GOVT SENIOR SECONDARY	2202	77,53,664	28,16,238	1,05,69,902
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SCHOOL DI ALPURA

TOTAL(DDO)		77,53,664	28,16,238	1,05,69,902
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	39,99,794	20,19,600	60,19,394
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL HANDESRA

S PUNJAB

(COLLEGES)

TOTAL(DDO)		39,99,794	20,19,600	60,19,394
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	32,24,320	16,23,298	48,47,618
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SCHOOL HOSHI ARPUR

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TOTAL (DDO)	32,24,320	16,23,298	48,47,618

PRINCIPAL, GOVT SENIOR SECONDARY 2202	38,44,290	19,39,018	57,83,308
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SCHOOL JARAUT

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TOTAL (DDO)	38,44,290	19,39,018	57,83,308

PRINCIPAL, GOVT SENIOR SECONDARY 2202	43,78,849	23,01,633	66,80,482
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SCHOOL JHANJERI

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TOTAL (DDO)	43,78,849	23,01,633	66,80,482

PRINCIPAL, GOVT SENIOR SECONDARY 2202	56,91,014	29,77,090	86,68,104
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SCHOOL KHIJRABAD

 TOTAL (DDO) 56,91,014 29,77,090 86,68,104

PRINCIPAL, GOVT SENIOR SECONDARY 2202 56,19,696 28,16,408 84,36,104
 SCHOOL KUMBHRA

 TOTAL (DDO) 56,19,696 28,16,408 84,36,104

PRINCIPAL, GOVT SENIOR SECONDARY 2202 41,99,433 21,35,609 63,35,042
 SCHOOL MACHHALI KALAN

 TOTAL (DDO) 41,99,433 21,35,609 63,35,042

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0622.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT SENIOR SECONDARY 2202 75,93,842 38,23,056 1,14,16,898

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL MUBARI KPUR

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 1,17,93,275 59,58,665 1,77,51,940

PRINCIPAL, GOVT SENIOR SECONDARY 2202 45,11,816 21,64,936 66,76,752
 SCHOOL MUNDHO SANGTIAN

 TOTAL(DDO) 45,11,816 21,64,936 66,76,752

PRINCIPAL, GOVT SENIOR SECONDARY 2202 51,00,758 25,68,898 76,69,656
 SCHOOL NADA

 TOTAL(DDO) 51,00,758 25,68,898 76,69,656

PRINCIPAL, GOVT SENIOR SECONDARY 2202	38,04,673	18,02,570	56,07,243
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SCHOOL PANDWALA

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TOTAL (DDO)	38,04,673	18,02,570	56,07,243

PRINCIPAL, GOVT SENIOR SECONDARY 2202	45,38,932	17,91,639	63,30,571
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SCHOOL RAMGARH-BHUDA

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TOTAL (DDO)	45,38,932	17,91,639	63,30,571

PRINCIPAL, GOVT SENIOR SECONDARY 2202	79,93,119	40,14,443	1,20,07,562
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SCHOOL SAHAURAN

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TOTAL (DDO)	79,93,119	40,14,443	1,20,07,562

PRINCIPAL, GOVT SENIOR SECONDARY 2202	68,70,772	34,57,560	1,03,28,332
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SCHOOL SI ALBA

TOTAL(DDO)	68,70,772	34,57,560	1,03,28,332
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL TIRA	2202	61,02,741	30,28,108	91,30,849

TOTAL(DDO)	61,02,741	30,28,108	91,30,849
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PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL TIUR	2202	69,99,252	32,75,032	1,02,74,284
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 TOTAL (DDO) 69,99,252 32,75,032 1,02,74,284

PRINCIPAL, GOVT. SR. SEC. HIGH 2235 1,40,677 0 1,40,677
 SCHOOL, BEHRAMPUR KHURD

 TOTAL (DDO) 1,40,677 0 1,40,677

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 27,23,032 13,43,204 40,66,236
 GHALL KHURD

 TOTAL (DDO) 27,23,032 13,43,204 40,66,236

PRINCIPAL, GOVT. ADARSH SENIOR 2202 80,33,001 39,95,872 1,20,28,873
 SECONDARY SCHOOL, CANAL COLONY

 TOTAL (DDO) 80,33,001 39,95,872 1,20,28,873

PRINCIPAL, GOVT. ADARSH SENIOR 2202 36,18,986 18,76,539 54,95,525

SECONDARY SCHOOL, KOT DHANDAL

TOTAL (DDO) 36,18,986 18,76,539 54,95,525

PRINCIPAL, GOVT. GIRLS S. S. SCHOOL 2202 71,98,564 35,07,700 1,07,06,264

MAUR MANDI

2235 0 27,224 27,224

TOTAL (DDO) 71,98,564 35,34,924 1,07,33,488

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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. GIRLS SR. SEC. 2202 29,61,568 15,82,739 45,44,307

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PONJ KOSI

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 29,61,568 15,82,739 45,44,307

PRINCIPAL, GOVT. GIRLS SR. 2235 12,151 0 12,151
 SECONDARY SCHOOL, TARN TARAN

 TOTAL(DDO) 12,151 0 12,151

PRINCIPAL, GOVT. HIGH SCHOOL , 2202 0 24,05,712 24,05,712
 NI HAL SINGH WALA

 TOTAL(DDO) 0 24,05,712 24,05,712

PRINCIPAL, GOVT. HIGH SCHOOL, 2202 38,94,076 20,00,549 58,94,625

RANDHAWA

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 TOTAL (DDO) 38,94,076 20,00,549 58,94,625

PRINCIPAL, GOVT. MODEL SENIOR 2202 11,81,632 6,12,159 17,93,791
 SECONDARY SCHOOL, NATHEHA

***** -----
 TOTAL (DDO) 11,81,632 6,12,159 17,93,791

PRINCIPAL, GOVT. MODEL SENIOR 2202 25,25,820 14,41,154 39,66,974
 SECONDARY SCHOOL, RAI KE KALAN

***** -----
 TOTAL (DDO) 25,25,820 14,41,154 39,66,974

PRINCIPAL, GOVT. S. SSCHOOL, 2202 15,69,936 7,91,508 23,61,444
 KUTTIWAL KALAN

***** -----

TOTAL(DDO) 15,69,936 7,91,508 23,61,444

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 41,54,854 20,73,242 62,28,096

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (B), RAIKOT

TOTAL(DDO) 41,54,854 20,73,242 62,28,096

PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	DI RECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202	SCHOOL (GIRLS), DAROLI BHAI	33,62,984	16,96,888	50,59,872
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TOTAL (DDO)	FINMH0622. TXT 33,62,984	16,96,888	50,59,872
PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, BHUTTAL KALAN	26,85,668	13,45,424	40,31,092
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TOTAL (DDO)	26,85,668	13,45,424	40,31,092
PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, CHAK SAIDO KE	37,83,250	19,17,456	57,00,706
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TOTAL (DDO)	37,83,250	19,17,456	57,00,706
PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, DALLA	46,11,766	21,85,779	67,97,545
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TOTAL (DDO)	46,11,766	21,85,779	67,97,545

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	FINMH0622.TXT 60,04,816	30,98,516	91,03,332
SCHOOL, DHURI			

2235	73,337	0	73,337
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TOTAL (DDO)	60,78,153	30,98,516	91,76,669
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PRINCIPAL, GOVT. SENIOR SECONDARY 2235	0	42,950	42,950
SCHOOL, EALWAL GAGARPUR			

TOTAL (DDO)	0	42,950	42,950
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	37,26,478	17,81,165	55,07,643
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KEHAR SINGH WALA

 TOTAL (DDO) 37,26,478 17,81,165 55,07,643

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 48,93,604 24,09,720 73,03,324
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOT BHAI
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 48,93,604 24,09,720 73,03,324

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 12,67,452 24,33,980 37,01,432
 SCHOOL, LAKHA HAZI

 TOTAL (DDO) 12,67,452 24,33,980 37,01,432

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 58,18,664 29,31,700 87,50,364
 SCHOOL, MEHLAN

2235 1,54,092 0 1,54,092

TOTAL (DDO) 59,72,756 29,31,700 89,04,456

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 45,45,166 22,77,865 68,23,031

SCHOOL, MULOWAL

2235 0 19,909 19,909

TOTAL (DDO) 45,45,166 22,97,774 68,42,940

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 82,03,838 40,17,256 1,22,21,094

SCHOOL, MUNDI AN KALAN

TOTAL (DDO) 82,03,838 40,17,256 1,22,21,094

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 27,94,414 12,58,191 40,52,605

SCHOOL, RATOL ROHI

TOTAL (DDO) 27,94,414 12,58,191 40,52,605

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY	2202	24,36,336	12,16,361	36,52,697
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RUKNA BEGUS						
PUNJAB						
(COLLEGES)						

 TOTAL (DDO) 24,36,336 12,16,361 36,52,697

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 6,97,884 0 6,97,884
 SCHOOL, SARHALI

 TOTAL (DDO) 6,97,884 0 6,97,884

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	57,32,128	26,50,642	83,82,770
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SCHOOL, SARON

2235	37,069	0	37,069
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TOTAL (DDO)	57,69,197	26,50,642	84,19,839

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	51,52,676	25,69,804	77,22,480
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SCHOOL, SHER KHAN

TOTAL (DDO)	51,52,676	25,69,804	77,22,480

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	33,76,184	14,23,033	47,99,217
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SCHOOL, SOHANGARH

TOTAL (DDO)	33,76,184	14,23,033	47,99,217

S PUNJAB

(COLLEGES)

TOTAL (DDO)	18,10,828	36,46,502	54,57,330
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	80,30,640	37,87,124	1,18,17,764
SCHOOL, DANGAR KHERA			

TOTAL (DDO)	80,30,640	37,87,124	1,18,17,764
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	42,91,352	21,64,856	64,56,208
SCHOOL, DATARANWALI			

TOTAL (DDO)	42,91,352	21,64,856	64,56,208
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	91,97,294	44,52,504	1,36,49,798
SCHOOL, GURUHARBAHAI (BOYS)			

TOTAL(DDO) 91,97,294 44,52,504 1,36,49,798

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 67,44,382 33,04,824 1,00,49,206

SCHOOL, GURUHARBAHAI (GIRLS)

TOTAL(DDO) 67,44,382 33,04,824 1,00,49,206

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 13,96,497 0 13,96,497

SCHOOL, HAZARA SINGH WALA

TOTAL(DDO) 13,96,497 0 13,96,497

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 47,63,260 95,03,626 1,42,66,886

SCHOOL, JALLALABAD(BOYS)

TOTAL(DDO) 47,63,260 95,03,626 1,42,66,886

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,46,09,168 73,70,421 2,19,79,589

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALLALABAD(GIRLS)

TOTAL (DDO)				1,46,09,168	73,70,421	2,19,79,589
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		44,79,405	22,49,196	67,28,601
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SCHOOL, JHURAR KHERA

PUNJAB

(COLLEGES)

TOTAL (DDO)				44,79,405	22,49,196	67,28,601
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	33,24,138	16,10,804	49,34,942
SCHOOL, KANDWALA AMARKOT			

TOTAL (DDO)	33,24,138	16,10,804	49,34,942
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	73,04,042	37,41,543	1,10,45,585
SCHOOL, KARNI KHERA			

TOTAL (DDO)	73,04,042	37,41,543	1,10,45,585
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	50,05,036	28,95,676	79,00,712
SCHOOL, MAJJGARH			

TOTAL (DDO)	50,05,036	28,95,676	79,00,712
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PRINCIPAL, GOVT. SENIOR SECONDARY 2071	0	7,25,914	7,25,914
SCHOOL, MUDKI			

2202 76,36,652 37,29,967 1,13,66,619

TOTAL (DDO) 76,36,652 44,55,881 1,20,92,533

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 39,32,578 20,12,266 59,44,844

SCHOOL, TALWANDI JALLE KHAN

TOTAL (DDO) 39,32,578 20,12,266 59,44,844

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 36,58,696 19,14,520 55,73,216

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHHITANWALA

TOTAL (DDO) 36,58,696 19,14,520 55,73,216

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202 10,45,984 3,000 10,48,984

INSTRUCTION INSTRUCTIONS(SECONDARY), TALWAN

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 10,45,984 3,000 10,48,984

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 80,48,606 40,45,798 1,20,94,404

 TOTAL(DDO) 80,48,606 40,45,798 1,20,94,404

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 27,34,252 13,79,592 41,13,844

(GIRLS), MAKHU

 TOTAL(DDO) 27,34,252 13,79,592 41,13,844

PRINCIPAL, GOVT. SR. SEC. 2202 35,83,284 17,98,347 53,81,631

SCHOOL(B), BALIAN WALI

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 TOTAL(DDO) 35,83,284 17,98,347 53,81,631

PRINCIPAL, GOVT. SR. SEC. 2202 34,33,977 17,17,960 51,51,937

SCHOOL(BOYS), KOTHA-GURU

***** -----
 TOTAL(DDO) 34,33,977 17,17,960 51,51,937

PRINCIPAL, GOVT. SR. SEC. 2202 32,88,176 16,51,580 49,39,756

SCHOOL(BOYS), PHUL

***** -----
 TOTAL(DDO) 32,88,176 16,51,580 49,39,756

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 48,78,753 25,08,992 73,87,745

NURPUR SETHAN

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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		48,78,753	25,08,992	73,87,745
PUBLIC INSTRUCTIONS (SECONDARY), ATTARI	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), ATTARI	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		52,88,664	26,59,224	79,47,888
S (COLLEGES)	PUNJAB					

		TOTAL (DDO)		1,01,67,417	51,68,216	1,53,35,633
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		24,54,508	12,03,164	36,57,672
		AUR				
			2235	14,274	0	14,274

TOTAL(DDO) 24,68,782 12,03,164 36,71,946

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 61,96,901 31,19,714 93,16,615

BHAGGEKE PIPAL

TOTAL(DDO) 61,96,901 31,19,714 93,16,615

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 12,24,306 23,83,152 36,07,458

BHAGGOKE

TOTAL(DDO) 12,24,306 23,83,152 36,07,458

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 60,70,359 29,97,626 90,67,985

BHOKHRA

2235 1,33,420 37,967 1,71,387

TOTAL(DDO) 62,03,779 30,35,593 92,39,372

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	22, 12, 312	10, 19, 905	32, 32, 217
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BUNDALA

TOTAL (DDO)	22, 12, 312	10, 19, 905	32, 32, 217
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	35, 97, 255	17, 52, 472	53, 49, 727
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CHAK FATEH SINGH WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, 97, 255	17, 52, 472	53, 49, 727
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	37,57,983	18,95,173	56,53,156
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CHURIWALA DHANA

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TOTAL (DDO)	73,55,238	36,47,645	1,10,02,883

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	34,69,142	18,79,590	53,48,732
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DHAPALI

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TOTAL (DDO)	34,69,142	18,79,590	53,48,732

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	22,64,345	10,54,960	33,19,305
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DI ALPURA BHAI KA

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TOTAL (DDO)	22,64,345	10,54,960	33,19,305

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				45,49,198	19,87,544	65,36,742
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 KADIANA KALAN		35,06,436	0	35,06,436
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TOTAL (DDO)				35,06,436	0	35,06,436
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 KAHMA				41,26,762	18,14,428	59,41,190
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TOTAL(DDO)	41,26,762	18,14,428	59,41,190
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	74,76,886	38,50,020	1,13,26,906
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KHAI PHAMEKI

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TOTAL(DDO)	74,76,886	38,50,020	1,13,26,906
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	47,71,416	24,23,342	71,94,758
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KHAOWALI DHAB

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TOTAL(DDO)	47,71,416	24,23,342	71,94,758
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	47,21,514	23,04,479	70,25,993
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KHIRAN WALI

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TOTAL(DDO)	47,21,514	23,04,479	70,25,993
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	32,48,309	15,94,923	48,43,232
KHUBHAN			

TOTAL (DDO)	32,48,309	15,94,923	48,43,232
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	28,66,724	14,88,473	43,55,197
LEHAL			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		28,66,724	14,88,473	43,55,197
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INSTRUCTION INSTRUCTIONS (SECONDARY),
S PUNJAB
(COLLEGES)

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	42,86,316	22,84,838	65,71,154
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MAHMU JOYIA

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TOTAL (DDO)	71,53,040	37,73,311	1,09,26,351

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	58,58,658	29,43,376	88,02,034
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MEGHA RAI

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TOTAL (DDO)	58,58,658	29,43,376	88,02,034

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	14,31,362	7,14,948	21,46,310
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MORO

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TOTAL (DDO)	14,31,362	7,14,948	21,46,310

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	28,44,200	14,21,659	42,65,859
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PAJJODEOTA S00S

	2235	89,736	0	89,736
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TOTAL (DDO)	29,33,936	14,21,659	43,55,595
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	38,36,626	16,33,726	54,70,352
PATRE WALA			

TOTAL (DDO)	38,36,626	16,33,726	54,70,352
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	56,35,817	27,81,568	84,17,385
SABUANA			

TOTAL (DDO)	56,35,817	27,81,568	84,17,385
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	52,67,111	26,06,853	78,73,964
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAPPAN WALA

TOTAL (DDO)				52,67,111	26,06,853	78,73,964
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 SAYAD WALA		82,32,382	35,30,442	1,17,62,824
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TOTAL (DDO)				82,32,382	35,30,442	1,17,62,824
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202				52,86,862	26,55,815	79,42,677
TALWANDI SABO						

TOTAL (DDO)	52,86,862	26,55,815	79,42,677
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	72,18,706	37,14,696	1,09,33,402
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2235	26,970	0	26,970
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TOTAL (DDO)	72,45,676	37,14,696	1,09,60,372
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	26,86,120	12,50,669	39,36,789
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UDHOWAL, JALANDHAR

TOTAL (DDO)	26,86,120	12,50,669	39,36,789
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	23,29,302	12,91,159	36,20,461
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VALOOR

TOTAL (DDO)	23,29,302	12,91,159	36,20,461
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	48,19,064	24,68,984	72,88,048
VEROKE			
2235	0	1,17,430	1,17,430

TOTAL (DDO)	48,19,064	25,86,414	74,05,478

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, BHAI RUPA	2202	14,72,226	15,25,657	29,97,883

TOTAL (DDO)				14,72,226	15,25,657	29,97,883

PRINCIPAL, GOVT. SR. SEC.	2202	30,36,320	15,32,248	45,68,568
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SCHOOL, KALJHARANI

TOTAL (DDO)		30,36,320	15,32,248	45,68,568

PRINCIPAL, GOVT. SR. SEC.	2202	35,28,064	17,99,062	53,27,126
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SCHOOL, MANDI KALAN

TOTAL (DDO)		35,28,064	17,99,062	53,27,126

PRINCIPAL, GOVT. SR. SEC.	2202	19,07,832	9,65,070	28,72,902
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SCHOOL, RAMSARA

TOTAL (DDO)		19,07,832	9,65,070	28,72,902

PRINCIPAL, GOVT. SR. SEC.	2202	60,72,887	30,65,704	91,38,591
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SCHOOL, SANJAY NAGAR

 TOTAL (DDO) 60,72,887 30,65,704 91,38,591

PRINCIPAL, GOVT. SR. SEC. 2202 30,36,792 14,65,066 45,01,858
 SCHOOL, SHAKOOR

 TOTAL (DDO) 30,36,792 14,65,066 45,01,858

PRINCIPAL, GOVT. SR. SEC. SHCOL, 2202 41,04,474 21,48,485 62,52,959
 LAKHOKE BEHRAM

 TOTAL (DDO) 41,04,474 21,48,485 62,52,959

PRINCIPAL, GOVT. SR. SECONDARY 2202 28,93,196 14,38,329 43,31,525

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

		SCHOOL, BHANGURI				

		TOTAL(DDO)		28,93,196	14,38,329	43,31,525
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR	2202	1,34,49,053	68,80,509	2,03,29,562
			2235	1,00,041	0	1,00,041

		TOTAL(DDO)		1,35,49,094	68,80,509	2,04,29,603
		PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR	2202	0	33,50,320	33,50,320

		FINMH0622.TXT		
TOTAL (DDO)		0	33,50,320	33,50,320
PRINCIPAL, GOVT. SR. SECONDARY	2235	0	18,750	18,750
SCHOOL, JAROAT				

TOTAL (DDO)		0	18,750	18,750
PRINCIPAL, GOVT. SR. SECONDARY	2202	36,23,939	18,07,628	54,31,567
SCHOOL, RAMEANA				

TOTAL (DDO)		36,23,939	18,07,628	54,31,567
PRINCIPAL, GOVT. SR. SECONDARY	2202	30,18,219	15,28,866	45,47,085
SCHOOL, TALWANDI RAMA				

TOTAL (DDO)		30,18,219	15,28,866	45,47,085

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	68,65,468	34,32,763	1,02,98,231
(G), RAMPURA PHUL MANDI				
	2235	0	35,304	35,304

TOTAL (DDO)		68,65,468	34,68,067	1,03,33,535

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	35,22,053	17,64,948	52,87,001
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	JALAL				
(COLLEGES)	PUNJAB					

TOTAL (DDO)				35,22,053	17,64,948	52,87,001

PRINCIPAL, GOVT. SR. SEC.	2202	34,59,826	17,23,504	51,83,330
SCHOOL(BOYS), TALWANDI BHAI				

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TOTAL(DDO)		34,59,826	17,23,504	51,83,330
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	46,79,198	23,49,616	70,28,814
(G), PHAPHRE BHAI KE				

	2235	29,875	0	29,875
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TOTAL(DDO)		47,09,073	23,49,616	70,58,689
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PRINCIPAL, GOVT.	2202	36,48,840	18,37,148	54,85,988
SR. SEC. SCHOOL(BOYS), MEHRAJ				

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TOTAL(DDO)		36,48,840	18,37,148	54,85,988
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	24,52,832	12,33,580	36,86,412
UMARPUR KALAN				

 TOTAL (DDO) 24,52,832 12,33,580 36,86,412

PRINCIPAL, GOVT. (BOYS) 2202 88,72,636 43,78,380 1,32,51,016
 SR. SEC. SCHOOL, MOHI NDRA
 GANJ, RAJPURA

 TOTAL (DDO) 88,72,636 43,78,380 1,32,51,016

PRINCIPAL, GOVT. (G) SR. SEC. 2202 55,98,368 28,56,552 84,54,920
 SCHOOL, MAMDOT

 TOTAL (DDO) 55,98,368 28,56,552 84,54,920

GOVERNMENT OF PUNJAB

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. (G) SR. SEC	2202	1,80,75,766	89,10,832	2,69,86,598
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BTD.

S PUNJAB

(COLLEGES)

			2235	23,378	0	23,378
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TOTAL(DDO)				2,36,97,512	1,17,67,384	3,54,64,896
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PRINCIPAL, GOVT. BOYS SR. SEC			2202	65,39,168	32,93,148	98,32,316
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SCHOOL, GONIANA MANDI

TOTAL(DDO)				65,39,168	32,93,148	98,32,316
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PRINCIPAL, GOVT. GIRLS SR. SEC.			2202	21,40,400	8,53,208	29,93,608
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SCHOOL, NURMAHAL

TOTAL (DDO)		21,40,400	8,53,208	29,93,608
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PRINCIPAL, GOVT. POLYTECHNIC FOR	2202	1,43,85,205	64,80,000	2,08,65,205
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WOMEN

TOTAL (DDO)		1,43,85,205	64,80,000	2,08,65,205
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PRINCIPAL, GOVT. SENIOR SECONDARY	2202	56,88,670	28,25,005	85,13,675
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SCHOOL (GIRLS), TALWANDI BHAI

TOTAL (DDO)		56,88,670	28,25,005	85,13,675
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PRINCIPAL, GOVT. SENIOR SECONDARY	2202	57,82,320	30,44,722	88,27,042
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SCHOOL, PANJ KE UTTAR

TOTAL (DDO)		57,82,320	30,44,722	88,27,042
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	49,31,972	24,76,728	74,08,700
SCHOOL, TAHLI WALA BODLA			

TOTAL (DDO)	49,31,972	24,76,728	74,08,700

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, SARHALA MUNDIAN	2202	21,45,202	11,51,338	32,96,540

TOTAL (DDO)				70,77,174	36,28,066	1,07,05,240

FINMH0622.TXT				
PRINCIPAL, GOVT. SR. SEC.	2202	43,04,548	21,67,806	64,72,354
SCHOOL(BOYS), BHUCHO MANDI				

TOTAL (DDO)		43,04,548	21,67,806	64,72,354
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	36,77,892	18,23,760	55,01,652
LOOMBRI WALA				

TOTAL (DDO)		36,77,892	18,23,760	55,01,652
PRINCIPAL, GOVT. SR. SEC.	2202	39,20,103	0	39,20,103
SCHOOL, MANDI PHUL				

TOTAL (DDO)		39,20,103	0	39,20,103
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	51,98,752	26,61,539	78,60,291
DHANDARI KHURD				

TOTAL(DDO) 51,98,752 26,61,539 78,60,291

PRINCIPAL, GOVT. SR. SEC 2202 75,92,643 38,02,995 1,13,95,638

SCHOOL, KHUIAN SARWAR

2235 57,673 12,285 69,958

TOTAL(DDO) 76,50,316 38,15,280 1,14,65,596

PRINCIPAL, GOVT. SR. SEC 2202 73,04,605 35,80,628 1,08,85,233

SCHOOL, NIHAL KHERA

TOTAL(DDO) 73,04,605 35,80,628 1,08,85,233

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	54,45,832	25,98,541	80,44,373
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INSTRUCTION INSTRUCTIONS(SECONDARY), (BOYS), SAHNEWAL

S PUNJAB

(COLLEGES)

TOTAL(DDO)				1,27,50,437	61,79,169	1,89,29,606
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PRINCIPAL, GOVT. SR. SEC.			2202	37,85,112	19,00,240	56,85,352
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SCHOOL, BEHAK GUJJARAN

TOTAL(DDO)				37,85,112	19,00,240	56,85,352
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PRINCIPAL, GOVT. SR. SEC.			2202	47,85,040	25,20,056	73,05,096
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SCHOOL, DARBAR PANDURI

TOTAL(DDO)				47,85,040	25,20,056	73,05,096
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PRINCIPAL, GOVT. SR. SEC.	2202	33,44,846	16,79,930	50,24,776
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SCHOOL, GHUNGRALI SI KHAN

	2235	0	2,14,365	2,14,365
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TOTAL (DDO)		33,44,846	18,94,295	52,39,141
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PRINCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	52,77,244	26,47,574	79,24,818
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MAI SER KHANA

	2235	0	21,216	21,216
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TOTAL (DDO)		52,77,244	26,68,790	79,46,034
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PRINCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	30,31,564	0	30,31,564
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MANDI KALAN

TOTAL (DDO)		30,31,564	0	30,31,564
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	4,92,316	9,91,704	14,84,020
BAGHELEWALA				

TOTAL (DDO)		4,92,316	9,91,704	14,84,020
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, BILASPUR	2202	8,95,408	50,00,764	58,96,172
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TOTAL (DDO)		8,95,408	50,00,764	58,96,172
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	0	4,26,648	4,26,648
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I SHARWAL

 TOTAL (DDO) 0 4,26,648 4,26,648

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 73,03,423 32,87,428 1,05,90,851

WANI GARH

 TOTAL (DDO) 73,03,423 32,87,428 1,05,90,851

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 7,86,375 0 7,86,375

LLAN

 TOTAL (DDO) 7,86,375 0 7,86,375

PRINCIPAL, GOVERNMENT SENIOR 2202 57,72,832 28,96,668 86,69,500

SECODARY SCHOOL

TOTAL (DDO)		57,72,832	28,96,668	86,69,500
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PRINCIPAL, JAIN GIRLS HIGHER	2202	0	14,55,443	14,55,443
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SECONDARY SCHOOL

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TOTAL (DDO)		0	14,55,443	14,55,443
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PRINCIPAL, LT. GENERAL BEANT	2202	59,00,007	28,09,143	87,09,150
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SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

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TOTAL (DDO)		59,00,007	28,09,143	87,09,150
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, MATTA GUJARI SENIOR 2202 58,12,608 37,03,715 95,16,323
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL
 S PUNJAB
 (COLLEGES)

2235 0 19,387 19,387

 TOTAL(DDO) 58,12,608 37,23,102 95,35,710

PRINCIPAL, MODEL SENIOR SECONDARY 2202 2,01,03,357 1,01,30,006 3,02,33,363
 SCHOOL, PHEEL KHANNA

 TOTAL(DDO) 2,01,03,357 1,01,30,006 3,02,33,363

PRINCIPAL, S. D. GIRLS SR. 2202 34,16,660 13,79,166 47,95,826
 SECONDARY SCHOOL, MOGA

 TOTAL(DDO) 34,16,660 13,79,166 47,95,826

PRINCIPAL, S. D. P. SR. SEC.	2202	0	31,47,832	31,47,832
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SCHOOL, LUDHIANA

TOTAL (DDO)		0	31,47,832	31,47,832
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PRINCIPAL, S. S. D. MOTI RAM	2235	19,905	0	19,905
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K. M. V. , BHATI NDA

TOTAL (DDO)		19,905	0	19,905
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PRINCIPAL, SAHID MAJOR HARDEV	2235	42,025	0	42,025
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SINGH GOVT. SENIOR SECONDARY

SCHOOL, GOWARA

TOTAL (DDO)		42,025	0	42,025
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PRINCIPAL, SANT ATAR SINGH G. P. C 2203 FINMH0622. TXT 70, 70, 541 32, 60, 539 1, 03, 31, 080

BADBAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				70, 70, 541	32, 60, 539	1, 03, 31, 080
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	2202	9, 33, 856	4, 71, 628	14, 05, 484
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TOTAL (DDO)				80, 04, 397	37, 32, 167	1, 17, 36, 564
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PRINCIPAL, SENIOR SECONDARY			2202	30, 37, 295	15, 24, 895	45, 62, 190
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SCHOOL, ARNO

***** -----
 TOTAL (DDO) 30,37,295 15,24,895 45,62,190

PRINCIPAL, SENIOR SECONDARY 2202 59,12,444 32,73,984 91,86,428

SCHOOL, BHARI

***** -----
 TOTAL (DDO) 59,12,444 32,73,984 91,86,428

PRINCIPAL, SENIOR SECONDARY 2202 23,81,640 11,95,852 35,77,492

SCHOOL, BIJA

***** -----
 TOTAL (DDO) 23,81,640 11,95,852 35,77,492

PRINCIPAL, SENIOR SECONDARY 2202 56,50,864 28,91,960 85,42,824

SCHOOL, DAKHA

2235 12,050 0 12,050

TOTAL (DDO)			56,62,914	28,91,960	85,54,874
PRI NC I PAL, SENI OR SECONDA RY	2202		87,33,668	44,47,131	1,31,80,799
SCHOOL, DEVI GARH					
	2235		0	97,969	97,969

TOTAL (DDO)			87,33,668	45,45,100	1,32,78,768
PRI NC I PAL, SENI OR SECONDA RY	2202		60,39,466	28,11,678	88,51,144
SCHOOL, GHAGGA					

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DI RECTOR, PUBLIC	TOTAL (DDO)		60,39,466	28,11,678	88,51,144

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, SENIOR SECONDARY	2202	43,22,971	21,70,883	64,93,854
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SCHOOL, I KOLOHA

TOTAL(DDO)		1,03,62,437	49,82,561	1,53,44,998
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PRINCIPAL, SENIOR SECONDARY	2202	88,66,414	45,07,845	1,33,74,259
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SCHOOL, KHAMANO KALAN

TOTAL(DDO)		88,66,414	45,07,845	1,33,74,259
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PRINCIPAL, SENIOR SECONDARY	2202	39,68,742	20,01,044	59,69,786
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SCHOOL, LI BRA

	2235	0	13,383	13,383
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 TOTAL (DDO) 39,68,742 20,14,427 59,83,169

PRINCIPAL, SENIOR SECONDARY 2202 53,74,292 26,25,477 79,99,769
 SCHOOL, PANJOLA

 TOTAL (DDO) 53,74,292 26,25,477 79,99,769

PRINCIPAL, SENIOR SECONDARY 2202 24,66,300 12,55,727 37,22,027
 SCHOOL, RAUNI

 TOTAL (DDO) 24,66,300 12,55,727 37,22,027

PRINCIPAL, SENIOR SECONDARY 2202 27,57,854 14,97,276 42,55,130
 SCHOOL, ROSHANPUR

2235 46,868 0 46,868

 TOTAL (DDO) 28,04,722 14,97,276 43,01,998

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, SHAHPUR	2202	16,63,849	8,37,368	25,01,217	
*****				TOTAL (DDO)	16,63,849	8,37,368	25,01,217
		PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER	2202	43,46,552	21,83,956	65,30,508	
			2235	2,00,000	0	2,00,000	

TOTAL (DDO)	FINMH0622. TXT 45,46,552	21,83,956	67,30,508
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PRINCIPAL, SH GURU HARGOBI ND GOVT 2202	77,85,562	37,81,976	1,15,67,538
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SR SECONDARY MANDI GOBI NDGARH

***** -----

TOTAL (DDO)	77,85,562	37,81,976	1,15,67,538
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PRINCIPAL, SHAHEED BABA LAL SINGH 2202	40,52,912	20,35,416	60,88,328
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GOVERNMENT SENIOR SECONDARY

SCHOOL, SAHI BANA

***** -----

TOTAL (DDO)	40,52,912	20,35,416	60,88,328
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PRINCIPAL, SHEED BHAI MASTI DASS 2202	98,58,901	37,51,543	1,36,10,444
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GOVT. SECONDARY SCHOOL, LONGOWAL

2235	15,305	0	15,305
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TOTAL (DDO)	98,74,206	37,51,543	1,36,25,749
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PRINCIPAL, SHEED SARDAR BHAGWAN 2202 41,38,680 20,76,684 62,15,364

SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

TOTAL(DDO) 41,38,680 20,76,684 62,15,364

PRINCIPAL, SKSB SENIOR SECONDARY 2202 36,36,880 18,17,540 54,54,420

SCHOOL, CHAK KALAN

2235 0 1,37,479 1,37,479

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		36,36,880	19,55,019	55,91,899
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, SR. SECONDARY SCHOOL, 2202	34,25,224	17,26,416	51,51,640
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KHERI NODH SINGH

TOTAL (DDO)	70,62,104	36,81,435	1,07,43,539
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PRINCIPAL, GOVERNMENT SENIOR 2202	35,22,489	18,12,096	53,34,585
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SECONDARY SCHOOL, MOUR KHURD

TOTAL (DDO)	35,22,489	18,12,096	53,34,585
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REGISTRAR, D. P. I. (SECONDARY EDU) 2202	5,64,63,002	2,92,66,548	8,57,29,550
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PUNJAB

TOTAL (DDO)	5,64,63,002	2,92,66,548	8,57,29,550
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TOTAL (CCO)

7,53,96,71,395 3,77,16,26,916 11,31,12,98,311

TOTAL (DEPT)

12,74,18,64,486 5,74,69,06,015 18,48,87,70,501

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, (RWS)PUBLIC	2235	8,402	4,48,613	4,57,015
WORKS (B &	WORKS, PUNJAB	HEALTH DIVISION FEROZEPUR				
R)						

TOTAL (DDO)

8,402 4,48,613 4,57,015

EXECUTIVE ENGINEER, RURAL ROADS	2235	9,95,773	94,325	10,90,098
DIVISION PWD B&R, FEROZEPUR				

TOTAL (DDO)

9,95,773 94,325 10,90,098

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

NAME OF DEPARTMENT	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	DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R), PTL. , LABORATORY RESEARCH AND LABORTATORY	2059	22,95,284	0	22,95,284
*****				-----		
TOTAL (DDO)				22,95,284	0	22,95,284
DEPUTY DIRECTOR, COLONIZATI ON, PUNJAB, CHANDI GARH				2235	0	33,915
				4059	38,45,784	20,50,934
*****				-----		
TOTAL (DDO)				38,45,784	20,84,849	59,30,633

ENGINEER INCHARGE GOVT. AGRO	3053	0	18,386	18,386
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ENGME. OVERHAULING WORKSHOP

AERODROME, PATIALA

TOTAL (DDO)		0	18,386	18,386
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EXECUTIVE ENGINEER, CENTRAL	2059	1,02,94,681	50,89,933	1,53,84,614
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WORKS DIVISION NO-II, PWD (B&R)

TOTAL (DDO)		1,02,94,681	50,89,933	1,53,84,614
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EXECUTIVE ENGINEER, CENTRAL	2059	34,78,524	16,97,009	51,75,533
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WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

TOTAL (DDO)		34,78,524	16,97,009	51,75,533
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EXECUTIVE ENGINEER, CENTRAL 2059 29,90,684 15,80,082 45,70,766

WORKS DIVISION-1 PWD

(B&R), LUDHIANA

TOTAL (DDO) 29,90,684 15,80,082 45,70,766

EXECUTIVE ENGINEER, CENTRAL 2059 7,64,806 4,40,792 12,05,598

WORKS DIVISION-3 PWD

(B&R), LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		7,64,806	4,40,792	12,05,598
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WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER, CONSTRUCTION 3054	0	40,35,751	40,35,751
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DIVISION NO-1, PWD

(B&R), LUDHIANA

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TOTAL (DDO)	7,64,806	44,76,543	52,41,349

EXECUTIVE ENGINEER, ELECTRICAL 2059	71,65,102	48,55,793	1,20,20,895
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DIVISION PWD (B&R), LUDHIANA

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TOTAL (DDO)	71,65,102	48,55,793	1,20,20,895

EXECUTIVE ENGINEER, MECHANICAL 2059	51,97,441	23,56,380	75,53,821
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

2235	30,550	13,000	43,550
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TOTAL (DDO)		FINMH0622.TXT 52,27,991	23,69,380	75,97,371
EXECUTIVE ENGINEER, PROVINCIAL	2059	1,13,46,895	55,16,893	1,68,63,788
DIVISION B&R, SANGRUR				

TOTAL (DDO)		1,13,46,895	55,16,893	1,68,63,788
EXECUTIVE ENGINEER, PROVINCIAL	2059	1,34,72,944	67,20,252	2,01,93,196
DIVISION PWD (B&R), LUDHIANA				
	2235	5,63,418	1,55,198	7,18,616

TOTAL (DDO)		1,40,36,362	68,75,450	2,09,11,812
EXECUTIVE ENGINEER, RURAL WORKS	2235	1,59,985	24,355	1,84,340
DIVISION SIRHIND, FATEHGARH SAHIB				

TOTAL (DDO)		1,59,985	24,355	1,84,340

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD(B&R), PUNJAB, NABHA	2235	11,450	0	11,450		
*****				TOTAL (DDO)	1,71,435	24,355	1,95,790	
*****				EXECUTIVE ENGINEER, , CENTRAL WORKS DIVISION	2059	41,38,085	22,52,587	63,90,672
*****				TOTAL (DDO)	41,38,085	22,52,587	63,90,672	
*****				EXECUTIVE ENGINEER, , CENTRAL	2059	42,27,887	20,03,485	62,31,372

WORKS DIVISION, PWD (B&R)

***** -----
 TOTAL(DDO) 42,27,887 20,03,485 62,31,372

EXECUTIVE ENGINEER, , PROVINCIAL 2059 68,22,387 28,58,672 96,81,059

DIVISION

2235 0 53,653 53,653

***** -----
 TOTAL(DDO) 68,22,387 29,12,325 97,34,712

EXECUTIVE ENGINEER, , RURAL WORKS 2059 1,26,604 0 1,26,604

DIVISION

***** -----
 TOTAL(DDO) 1,26,604 0 1,26,604

EXECUTIVE ENGINEER, CENTRAL 2059 63,27,502 34,34,720 97,62,222

WORKS DIVISION NO-I , PWD (B&R)

TOTAL(DDO)	63,27,502	34,34,720	97,62,222
EXECUTIVE ENGINEER, CENTRAL WORKS 2059	36,64,461	22,86,899	59,51,360
DIVISION NO 2, PWD (B&R)			

TOTAL(DDO)	36,64,461	22,86,899	59,51,360

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS 2059		1,06,14,863	50,00,712	1,56,15,575
		DIVISION PB.PWD (B&R) PATIALA				
		AT SANGRUR	2235	3,91,185	0	3,91,185

TOTAL (DDO)	1, 10, 06, 048	50, 00, 712	1, 60, 06, 760
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	58, 45, 961	29, 67, 364	88, 13, 325
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DIVISION PWD B&R , MOHALI

***** -----

TOTAL (DDO)	58, 45, 961	29, 67, 364	88, 13, 325
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	37, 54, 375	18, 83, 328	56, 37, 703
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DIVISION, PWD B&R, JALANDHAR

3054	0	8, 97, 920	8, 97, 920
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***** -----

TOTAL (DDO)	37, 54, 375	27, 81, 248	65, 35, 623
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EXECUTIVE ENGINEER, CENTRAL WORKS 2235	43, 086	0	43, 086
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DIVISION, FEROPUR

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TOTAL (DDO)	43, 086	0	43, 086
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EXECUTIVE ENGINEER, CONST.	2059	57,10,854	30,01,812	87,12,666
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DIVISION NO. 1, PWD B&R,

KAPURTHALA

TOTAL (DDO)		57,10,854	30,01,812	87,12,666
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EXECUTIVE ENGINEER, CONST. DIVN.	2059	54,62,751	26,69,064	81,31,815
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NO. 2, JALANDHAR

TOTAL (DDO)		54,62,751	26,69,064	81,31,815
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	89,51,648	43,34,239	1,32,85,887
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DIVISION PUNJAB PWD B&R SIRHIND

TOTAL (DDO)		89,51,648	43,34,239	1,32,85,887
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA	2235	1,12,218	0	1,12,218	
*****				-----			
TOTAL (DDO)				90,63,866	43,34,239	1,33,98,105	
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1 P.W.D. (B&R) FEROZEPUR				2059	46,77,889	23,95,707	70,73,596
*****				-----			
TOTAL (DDO)				46,77,889	23,95,707	70,73,596	
EXECUTIVE ENGINEER, CONSTRUCTION				2059	82,01,822	40,06,204	1,22,08,026

DIVISION NO. 1 PUNJAB P. W. D (B&R)

AMRITSAR

TOTAL (DDO)	82,01,822	40,06,204	1,22,08,026

EXECUTIVE ENGINEER, CONSTRUCTION 2059	63,56,944	31,56,254	95,13,198
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DIVISION NO. 1 PWD B&R, JALANDHAR

TOTAL (DDO)	63,56,944	31,56,254	95,13,198

EXECUTIVE ENGINEER, CONSTRUCTION 2059	74,90,229	36,61,994	1,11,52,223
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DIVISION NO. 2, PUNJAB PWD (B&R)

TOTAL (DDO)	74,90,229	36,61,994	1,11,52,223

EXECUTIVE ENGINEER, CONSTRUCTION 2059	-30,73,294	-8,52,483	-39,25,777
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DIVISION NO. 1 PB PWD B&R, MOHALI

TOTAL(DDO) -30,73,294 -8,52,483 -39,25,777

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,00,55,606 50,14,545 1,50,70,151

DIVISION NO. II PB P. W. D(B&R)

AMRITSAR

TOTAL(DDO) 1,00,55,606 50,14,545 1,50,70,151

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	57,67,735	28,49,862	86,17,597
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DIVISION NO. II PUNJAB P. W. D(B&R)

FEROZEPUR-II

TOTAL (DDO)		57,67,735	28,49,862	86,17,597
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	31,22,906	15,70,649	46,93,555
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DIVISION PB PWD (B&R),

	2235	1,11,946	1,32,362	2,44,308
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TOTAL (DDO)		32,34,852	17,03,011	49,37,863
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	71,75,098	33,26,493	1,05,01,591
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DIVISION PB PWD (B&R),

MALERKOTLA

TOTAL (DDO)		71,75,098	33,26,493	1,05,01,591
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	71,13,510	36,26,163	1,07,39,673
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DIVISION PB PWD B&R, MOGA

	2235	0	35,132	35,132
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TOTAL (DDO)		71,13,510	36,61,295	1,07,74,805
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	69,03,658	35,64,104	1,04,67,762
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DIVISION PB PWD B&R, MUKERIAN

	3054	0	4,10,867	4,10,867
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TOTAL (DDO)		69,03,658	39,74,971	1,08,78,629
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	66,58,726	33,18,500	99,77,226
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DIVISION PB PWD(B&R) , BARNALA

	2235	16,266	2,00,000	2,16,266
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TOTAL (DDO)		66,74,992	35,18,500	1,01,93,492
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,23,90,752	58,45,828	1,82,36,580
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DIVISION PB. PWD B&R

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

		TOTAL (DDO)		1,23,90,752	58,45,828	1,82,36,580
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P. W. D. (B&R) ROPAR	2059	1,26,84,203	71,65,404	1,98,49,607

		TOTAL (DDO)		1,26,84,203	71,65,404	1,98,49,607
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	2059	70,35,673	35,46,049	1,05,81,722
			2235	4,20,998	0	4,20,998

		TOTAL (DDO)		74,56,671	35,46,049	1,10,02,720

EXECUTIVE ENGINEER, CONSTRUCTION	2059	93,39,075	45,90,596	1,39,29,671
DIVISION PWD B&R,				
	2235	7,73,046	0	7,73,046
	5054	0	60,13,101	60,13,101

TOTAL(DDO)		1,01,12,121	1,06,03,697	2,07,15,818
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	88,46,728	43,70,856	1,32,17,584
DIVISION, PB PWD B&R, NABHA				
	2235	2,35,913	44,849	2,80,762

TOTAL(DDO)		90,82,641	44,15,705	1,34,98,346
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	97,74,720	50,41,697	1,48,16,417
DIVISION-1, PWD B&R, MOHALI				

TOTAL(DDO)		97,74,720	50,41,697	1,48,16,417
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EXECUTIVE ENGINEER, DRAINAGE	2235	60,205	1,33,300	1,93,505
DIVISION (PROVINCIAL DIVISION)				

TOTAL (DDO)		60,205	1,33,300	1,93,505

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	68,65,430	58,45,069	1,27,10,499

TOTAL (DDO)				69,25,635	59,78,369	1,29,04,004

EXECUTIVE ENGINEER, ELECTRICAL	2059	1,49,94,835	3,48,86,362	4,98,81,197
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DIVISION, PUNJAB PWD B&R

CHANDI GARH

TOTAL (DDO)		1,49,94,835	3,48,86,362	4,98,81,197

EXECUTIVE ENGINEER, ELECTRICAL	2059	1,17,72,947	73,46,893	1,91,19,840
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DIVISION NO. 1 PB. PWD B&R

	2235	10,634	2,00,000	2,10,634
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TOTAL (DDO)		1,17,83,581	75,46,893	1,93,30,474

EXECUTIVE ENGINEER, ELECTRICAL	2235	63,182	5,000	68,182
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DIVISION PWD B&R, PATIALA

	3054	0	1,47,686	1,47,686
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TOTAL (DDO)		63,182	1,52,686	2,15,868

EXECUTIVE ENGINEER, ELECTRICAL	2059	54,03,759	26,19,334	80,23,093
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DIVISION SANGRUR (EALIER NO 2

PATIALA)

TOTAL (DDO)		54,03,759	26,19,334	80,23,093

EXECUTIVE ENGINEER, ELECTRICAL	2235	18,940	1,00,000	1,18,940
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DIVISION, PWD BR.

TOTAL (DDO)		18,940	1,00,000	1,18,940

EXECUTIVE ENGINEER, HORTICULTURE	2059	49,61,683	24,50,916	74,12,599
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DIVISION, PWD B&R

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		49,61,683	24,50,916	74,12,599

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-1, PWD (B&R)	2059	1,08,73,103	72,54,391	1,81,27,494
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		TOTAL (DDO)		1,58,34,786	97,05,307	2,55,40,093

		EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R	2059	92,92,051	46,58,474	1,39,50,525
			2235	4,58,748	0	4,58,748

		TOTAL (DDO)		97,50,799	46,58,474	1,44,09,273

		EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2059	1,85,80,780	1,23,03,804	3,08,84,584
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	2235	0	9,35,750	9,35,750
	3054	0	36,76,943	36,76,943

TOTAL (DDO)		1,85,80,780	1,69,16,497	3,54,97,277
EXECUTIVE ENGINEER, PROVINCIAL	2059	39,05,000	19,63,501	58,68,501
DIVISION PB PWD (B&R), NAWAN				
SHAHAR				

TOTAL (DDO)		39,05,000	19,63,501	58,68,501
EXECUTIVE ENGINEER, PROVINCIAL	2059	2,26,96,056	3,70,78,481	5,97,74,537
DIVISION, PUNJAB PWD B&R				
CHANDI GARH				
	3054	0	3,75,00,000	3,75,00,000

TOTAL (DDO)		2,26,96,056	7,45,78,481	9,72,74,537

EXECUTIVE ENGINEER, PROVISIONAL	2235	1,39,626	43,976	1,83,602
DIVISION PWD (B&R)				

TOTAL (DDO)		1,39,626	43,976	1,83,602

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

NAME OF DEPARTMENT	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	2235	0	1,00,000	1,00,000
DIVISION PWD B&R BRANCH						

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

EXECUTIVE ENGINEER, PROVISIONAL	2235	5,790	1,03,308	1,09,098
DIVISION PWD B&R, JALANDHAR				

 TOTAL(DDO) 5,790 1,03,308 1,09,098

EXECUTIVE ENGINEER, PWD (B&R) 2235 50,80,500 0 50,80,500
 BUILDINGS, DIVISION NO. 2,
 FARIDKOT

 TOTAL(DDO) 50,80,500 0 50,80,500

EXECUTIVE ENGINEER, PWD (B&R) 2235 33,22,500 0 33,22,500
 ROADS, FARIDKOT

 TOTAL(DDO) 33,22,500 0 33,22,500

EXECUTIVE ENGINEER, ROAD AND 2059 2,77,924 900 2,78,824
 BRIDGES DIVISION, PWD (B&R)

TOTAL(DDO)		2,77,924	900	2,78,824
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EXECUTIVE ENGINEER, ROADS &	2235	20,314	0	20,314
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BRIDGES DIVISION PWD (B&R)

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TOTAL(DDO)		20,314	0	20,314
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EXECUTIVE ENGINEER, ROADS &	2235	1,28,124	0	1,28,124
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BRIDGES DIVISION, PWD, B&R.

PATIALA

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TOTAL(DDO)		1,28,124	0	1,28,124
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0622.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, ROADS AND	2235	0	8,420	8,420
WORKS (B &	WORKS, PUNJAB	BRIDGES DIVISION PWD B&R,				
R)		KAPURTHALA				

TOTAL (DDO)				0	8,420	8,420
EXECUTIVE ENGINEER, RURAL WORKS				2235	0	10,590
DIVISION PWD B&R, KAPURTHALA						

TOTAL (DDO)				0	10,590	10,590
EXECUTIVE ENGINEER, RURAL WORKS				2235	25,977	0
DIVISION, PWD, B&R, MUKATSAR						
3054				0	30,15,921	30,15,921

TOTAL (DDO)				25,977	30,15,921	30,41,898

REGISTRAR, O/O ESTATE OFFICER 2059 3,04,104 1,52,052 4,56,156

CUM DIRECTOR LAND RECORD PWD

B&R, PATIALA

***** -----
 TOTAL (DDO) 3,04,104 1,52,052 4,56,156

REGISTRAR, C/O CHIEF ENGINEER 2059 5,37,87,705 2,60,33,642 7,98,21,347

PUNJAB PWD(B&R)BRANCH, PATIALA

***** -----
 TOTAL (DDO) 5,37,87,705 2,60,33,642 7,98,21,347

SUPERINTENDING ENGINEER, 2059 27,08,110 10,61,879 37,69,989

CONSTRUCTION CIRCLE, SANGRUR

***** -----
 TOTAL (DDO) 27,08,110 10,61,879 37,69,989

SUPERINTENDENT ENGINEER, AMRITSAR 2059 32,32,960 16,56,329 48,89,289

CIRCLE, PWD (B&R)

2071	3,14,272	1,57,136	4,71,408

TOTAL (DDO)	35,47,232	18,13,465	53,60,697

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDENT ENGINEER, CENTRAL WORKS CIRCLE, PWD (B&R)	2059	24,27,801	11,33,962	35,61,763	
*****				-----			
TOTAL (DDO)				59,75,033	29,47,427	89,22,460	
SUPERINTENDING ENGG., CONSTRUCTION CIRCLE				2059	27,22,255	13,32,049	40,54,304

PB. P. W. D. (B&R)

***** -----
 TOTAL (DDO) 27,22,255 13,32,049 40,54,304

SUPERINTENDING ENGINEER, 2059 33,39,303 18,96,425 52,35,728
 ELECTRICAL CIRCLE
 (SOUTH), PATIALA

2235 28,860 1,12,626 1,41,486

***** -----
 TOTAL (DDO) 33,68,163 20,09,051 53,77,214

SUPERINTENDING ENGINEER, 2059 27,82,331 14,02,400 41,84,731
 MECHANICAL CIRCLE, PWD (B&R),
 PUNJAB, PATIALA

***** -----
 TOTAL (DDO) 27,82,331 14,02,400 41,84,731

SUPERINTENDING ENGINEER, , CENTRAL 2059 26,04,355 12,46,760 38,51,115

WORKS CIRCLE, FEROZEPUR

 TOTAL (DDO) 26,04,355 12,46,760 38,51,115

SUPERINTENDING 2059 23,82,191 8,16,204 31,98,395

ENGINEER, CONSTRUCTION CIRCLE

B&R

 TOTAL (DDO) 23,82,191 8,16,204 31,98,395

SUPERINTENDING 2059 27,76,132 17,02,825 44,78,957

ENGINEER, CONSTRUCTION CIRCLE,

PWD, B&R FDK

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 27,76,132 17,02,825 44,78,957

PUBLIC CHIEF ENGINEER, PUBLIC SUPERINTENDING 2059 29,19,607 14,17,599 43,37,206
 WORKS (B & WORKS, PUNJAB ENGINEER, , CONSTRUCTION DIVISION
 R) NO - 11, PB PWD(B&R), PTL.
 2235 26,354 1,78,257 2,04,611

 TOTAL (DDO) 29,45,961 15,95,856 45,41,817

SUPERINTENDING 2059 21,93,704 12,84,771 34,78,475
 ENGINEER, , PATHANKOT CIRCLE PWD
 B&R PATHANKOT

 TOTAL (DDO) 21,93,704 12,84,771 34,78,475

SUPERINTENDING ENGINEER, CENTRAL 2059 31,02,222 14,49,013 45,51,235
 WORKS CIRCLE, LUDHIANA, LUDHIANA

 TOTAL (DDO) 31,02,222 14,49,013 45,51,235

SUPERINTENDING 2059 32,21,398 15,86,938 48,08,336
 ENGINEER, CONSTRUCTION CIRCLE NO
 II, PB PWD B&R,

 TOTAL (DDO) 32,21,398 15,86,938 48,08,336

SUPERINTENDING 2059 29,49,722 11,74,107 41,23,829
 ENGINEER, CONSTRUCTION CIRCLE
 NO.1 PWD B&R, JALANDHAR

 TOTAL (DDO) 29,49,722 11,74,107 41,23,829

SUPERINTENDING 2059 35,18,892 17,33,824 52,52,716
 ENGINEER, CONSTRUCTION CIRCLE
 PUNJAB P.W.D (B&R) BHATINDA.

TOTAL (DDO)	35,18,892	17,33,824	52,52,716
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R)	2059	23,44,210	12,55,772	35,99,982
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TOTAL (DDO)	58,63,102	29,89,596	88,52,698
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SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH	2059	43,10,587	19,01,867	62,12,454
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TOTAL (DDO)		43,10,587	19,01,867	62,12,454
SUPERINTENDING	2059	11,91,700	4,92,570	16,84,270
ENGINEER, ELECTRICAL CIRCLE, PWD				
B&R CHANDI GARH				

TOTAL (DDO)		11,91,700	4,92,570	16,84,270
SUPERINTENDING ENGINEER, PATIALA	2059	23,18,470	14,62,124	37,80,594
CIRCLE, PB PWD(B &				
R)PTL. , PATIALA CIRCLE, PWD B & R				

TOTAL (DDO)		23,18,470	14,62,124	37,80,594
XEN(ELEC.) PUNJAB PWD B&R BRANCH,	2059	42,66,830	24,22,874	66,89,704
JALANDHAR, PUNJAB PWD B&R BRANCH,				
JALANDHAR CANTT				

 TOTAL (DDO) 42,66,830 24,22,874 66,89,704

XEN,, PROVINCIAL DIVISION, PWD 2059 88,66,103 44,63,327 1,33,29,430
 (B&R)

 TOTAL (DDO) 88,66,103 44,63,327 1,33,29,430

XEN,, CENTRAL WORKS DIVISION 2059 60,41,681 30,50,066 90,91,747
 ABOHAR PWD B&R FERROZEPUR

GOVERNMENT OF PUNJAB

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

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

				TOTAL (DDO) 60,41,681	30,50,066	90,91,747

PUBLIC CHIEF ENGINEER, PUBLIC XEN, , CENTRAL WORKS DIVISION PWD 2059 29,21,526 14,69,997 43,91,523
 WORKS (B & WORKS, PUNJAB B&R, PATHANKOT
 R)

3054 0 55,03,960 55,03,960

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 TOTAL(DDO) 89,63,207 1,00,24,023 1,89,87,230

XEN, , CENTRAL WORKS DIVISION, 2059 46,53,318 24,84,666 71,37,984
 FEROEZPUR

3054 0 79,57,944 79,57,944

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 TOTAL(DDO) 46,53,318 1,04,42,610 1,50,95,928

XEN, , ELECTRICAL DIVISION, PWD 2059 58,10,891 53,32,152 1,11,43,043
 (B&R)

2235 0 12,275 12,275

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TOTAL (DDO)		58, 10, 891	53, 44, 427	1, 11, 55, 318
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XEN, , PROVINCIAL DIVISION PWD	2059	59, 65, 833	28, 66, 153	88, 31, 986
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B&R, FEROZEPUR

	3054	0	7, 18, 648	7, 18, 648
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TOTAL (DDO)		59, 65, 833	35, 84, 801	95, 50, 634
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XEN, , PROVINCIAL DIVISION PWD	2059	1, 23, 61, 998	69, 75, 221	1, 93, 37, 219
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B&R, GURDASPUR

TOTAL (DDO)		1, 23, 61, 998	69, 75, 221	1, 93, 37, 219
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XEN, CENTRAL WORKS DIVISION	2059	50, 61, 235	23, 19, 230	73, 80, 465
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PWD(B&R) ROPAR, ROPAR

TOTAL (DDO)		50, 61, 235	23, 19, 230	73, 80, 465
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XEN, CONSTRUCTION DIVISION PWD 2059 97,44,226 45,56,622 1,43,00,848

B&R, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				97,44,226	45,56,622	1,43,00,848
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, ELECTRICAL DIVISION, PWD, (B&R), , FARIDKOT	2059	64,08,117	40,62,579	1,04,70,696
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TOTAL (DDO)				64,08,117	40,62,579	1,04,70,696
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XEN, MECHANICAL DIVISION PWD B&R,			2059	54,35,077	25,45,573	79,80,650
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JALANDHAR, MECHANICAL DIVISION

PWD B&R, JALANDHAR

	2235	17,091	32,142	49,233
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TOTAL (DDO)	54,52,168	25,77,715	80,29,883
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XEN, PROVINCIAL DIVISION - II PB 2059	1,31,13,214	63,75,737	1,94,88,951
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PWD(B&R), PTL., PROVINCIAL

DIVISION - II, PATIALA

	2235	85,023	2,15,459	3,00,482
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TOTAL (DDO)	1,31,98,237	65,91,196	1,97,89,433
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	58,09,888	28,07,679	86,17,567
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JALANDHAR., PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

TOTAL (DDO)	58,09,888	28,07,679	86,17,567
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	58,59,878	32,73,869	91,33,747
MANSA, PROVINCIAL DIVISION PWD B&R, MANSA			
2235	79,783	1,00,000	1,79,783

TOTAL (DDO)	59,39,661	33,73,869	93,13,530

XEN, PROVINCIAL DIVISION, PWD, 2059 (B&R), , FARI DKOT	57,65,248	31,19,328	88,84,576
2235	2,66,924	26,415	2,93,339

GOVERNMENT OF PUNJAB

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

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

PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		60,32,172	31,45,743	91,77,915

WORKS (B & WORKS, PUNJAB

R)

XEN, ROADS & BRIDGES DIVISION,	2059	15,33,718	-6,58,244	8,75,474
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PWD B&R BRANCH, JALANDHAR, ROADS

& BRIDGES DIVISION, PWD B&R

BRANCH, JALANDHAR CANTT

TOTAL (DDO)		75,65,890	24,87,499	1,00,53,389

XEN, RURAL WORKS DIVISION (B&R)	2235	1,70,480	0	1,70,480
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ROPAR, ROPAR

TOTAL (DDO)		1,70,480	0	1,70,480

XEN, RURAL WORKS PWD, BATALA	2059	-90	0	-90
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TOTAL (DDO)		-90	0	-90

TOTAL(CCO)	59,75,99,084	42,88,74,621	1,02,64,73,705
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CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059	54,35,073	26,96,105	81,31,178
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BRANCH, PUNJAB DIVISION NO. 1, PUNJAB, PWD
(B&R), HOSHI ARPUR

TOTAL(DDO)	54,35,073	26,96,105	81,31,178
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	66,39,513	33,51,221	99,90,734
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DIVISION NO. II, PUNJAB PWD
(B&R), HOSHI ARPUR

TOTAL(DDO)	66,39,513	33,51,221	99,90,734
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	41,44,898	19,79,964	61,24,862
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DIVISION NO. IV, PUNJAB, PWD

(B&R), LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, PWD, B&R	TOTAL (DDO)		41,44,898	19,79,964	61,24,862

		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB PWD (B&R) LUDHIANA	2059	85,20,788	42,29,806	1,27,50,594

		TOTAL (DDO)		1,26,65,686	62,09,770	1,88,75,456

EXECUTIVE ENGINEER, CONSTRUCTION 2235	17,413	0	17,413
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DIVISION NO. 1, PWD B&R

TOTAL (DDO)	17,413	0	17,413
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,04,80,109	53,12,851	1,57,92,960
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DIVISION NO. III, PUNJAB, PWD

(B&R), LUDHIANA

TOTAL (DDO)	1,04,80,109	53,12,851	1,57,92,960
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	54,67,330	25,06,912	79,74,242
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DIVISION NO. 2, PWD (B&R),

BHATINDA

TOTAL (DDO)	54,67,330	25,06,912	79,74,242
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EXECUTIVE ENGINEER, PANCHAYATI 2515	14,44,036	7,28,090	21,72,126
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RAJ DIVISION

TOTAL (DDO)	14,44,036	7,28,090	21,72,126

EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515	29,33,030	14,66,515	43,99,545
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PWD (B&R) , MOHALI

TOTAL (DDO)	29,33,030	14,66,515	43,99,545

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	TOTAL (CCO)			4,50,82,190	2,22,71,464	6,73,53,654

TOTAL(DEPT) 64,26,81,274 45,11,46,085 1,09,38,27,359

PUBLIC	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	2215	28,75,464	28,65,088	57,40,552
WORKS	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE ENGINEER, DISTRICT				
(PUBLIC		PROGRAMME SPECIALIST				
HEALTH)		CUM-EXECUTIVE ENGINEER				
			2235	5,07,080	1,71,716	6,78,796

TOTAL(DDO) 63,15,574 45,03,319 1,08,18,893

		DISTRICT PROGRAMME SPECIALIST	2215	1,80,01,337	79,83,724	2,59,85,061
		CUM-EXECUTIVE ENGINEER, FATEHGARH				
		SAHIB				

TOTAL(DDO) 1,80,01,337 79,83,724 2,59,85,061

DISTRICT PROGRAMME SPECIALIST	2215	1,17,98,002	67,81,985	1,85,79,987
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CUM-EXECUTIVE ENGINEER, FEROSZEPUR

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TOTAL (DDO)		1,17,98,002	67,81,985	1,85,79,987

DISTRICT PROGRAMME SPECIALIST	2215	1,11,65,129	67,56,063	1,79,21,192
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CUM-EXECUTIVE ENGINEER, GURDASPUR

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TOTAL (DDO)		1,11,65,129	67,56,063	1,79,21,192

DISTRICT PROGRAMME SPECIALIST	2215	4,96,70,957	89,34,147	5,86,05,104
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CUM-EXECUTIVE

ENGINEER, HOSHI ARPUR

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TOTAL (DDO)		4,96,70,957	89,34,147	5,86,05,104

DISTRICT PROGRAMME SPECIALIST	2215	27,45,762	37,47,335	64,93,097
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

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

		CUM-EXECUTIVE ENGINEER, JALANDHAR				

		TOTAL (DDO)		27,45,762	37,47,335	64,93,097
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	2215	81,35,310	39,63,181	1,20,98,491

		TOTAL (DDO)		81,35,310	39,63,181	1,20,98,491

EXECUTIVE ENGINEER	2215	4,77,848	0	4,77,848
(DESIGN), WATER SUPPLY AND				
SANITATION				
	4215	8,75,00,000	86,61,24,000	95,36,24,000

TOTAL(DDO)		8,79,77,848	86,61,24,000	95,41,01,848

EXECUTIVE ENGINEER (EE2), WATER	2215	13,07,541	0	13,07,541
SUPPLY AND SANITATION DIVISION				
NO. 2 (EE2) AT ZIRA				

TOTAL(DDO)		13,07,541	0	13,07,541

EXECUTIVE ENGINEER (EE2), WATER	2215	14,71,024	0	14,71,024
SUPPLY AND SANTIATION DIVISION				
(EE2)				

TOTAL(DDO)		14,71,024	0	14,71,024

EXECUTIVE ENGINEER (WATER	2215	1,44,604	0	1,44,604
QUALITY), DWSS, WATER WORKS				
COMPLEX, PHASE 2, MOHALI				

TOTAL (DDO)		1,44,604	0	1,44,604
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EXECUTIVE ENGINEER, EXECUTIVE	2235	870	0	870
ENGINEER (RWS), SANGRUR				

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				870	0	870

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 0 1,58,368 1,58,368
 WORKS HEALTH, PUNJAB, PATIALA (GW) DIVISION, ANANDPUR SAHIB
 (PUBLIC
 HEALTH)

***** -----
 TOTAL (DDO) 0 1,58,368 1,58,368

EXECUTIVE ENGINEER, PUBLIC HEALTH 2215 0 -1,28,530 -1,28,530
 (RWS) DIVISION NO.2, LUDHIANA

***** -----
 TOTAL (DDO) 0 -1,28,530 -1,28,530

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 0 9,760 9,760
 (RWS), KAPURTHALA

***** -----
 TOTAL (DDO) 0 9,760 9,760

EXECUTIVE ENGINEER, WATER & 2215 1,45,95,374 85,17,647 2,31,13,021

SUPPLY & SANITATION DIVISION,

MALERKOTLA, SANGRUR

***** -----
 TOTAL (DDO) 1,45,95,374 85,17,647 2,31,13,021

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,74,98,473 1,83,65,829 5,58,64,302

AND SANITATION DIVISION

***** -----
 TOTAL (DDO) 3,74,98,473 1,83,65,829 5,58,64,302

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,20,44,485 86,62,408 3,07,06,893

AND SANITATION DIVISION NO. 1

2235 0 2,00,000 2,00,000

***** -----
 TOTAL (DDO) 2,20,44,485 88,62,408 3,09,06,893

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,45,44,890 2,07,16,170 6,52,61,060

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. 1,

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,	2235	0	2,00,000	2,00,000
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TOTAL (DDO)				4,45,44,890	2,09,16,170	6,54,61,060
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2			2215	1,51,81,559	70,42,800	2,22,24,359
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TOTAL (DDO)				1,51,81,559	70,42,800	2,22,24,359
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,51,64,666 87,04,817 2,38,69,483
 AND SANITATION DIVISION NO. 3

2235 2,00,000 0 2,00,000

TOTAL (DDO) 1,53,64,666 87,04,817 2,40,69,483

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,81,47,615 1,05,68,591 3,87,16,206
 AND SANITATION DIVISION,

2235 7,750 0 7,750

TOTAL (DDO) 2,81,55,365 1,05,68,591 3,87,23,956

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,15,27,049 62,52,538 1,77,79,587
 AND SANITATION (GW) DIVISION

2235 2,00,000 0 2,00,000

TOTAL (DDO) 1,17,27,049 62,52,538 1,79,79,587

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,33,51,931 66,92,865 2,00,44,796

AND SANITATION (GW) DIVISION NO.

2, MOHALI

TOTAL (DDO) 1,33,51,931 66,92,865 2,00,44,796

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,95,77,696 1,01,87,854 2,97,65,550

AND SANITATION (MECH.) DIVISION,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,95,77,696 1,01,87,854 2,97,65,550

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	98,15,447	67,51,840	1,65,67,287
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WORKS HEALTH, PUNJAB, PATIALA AND SANITATION (RWS)
(PUBLIC
HEALTH)

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TOTAL(DDO)		98,15,447	67,51,840	1,65,67,287
EXECUTIVE ENGINEER, WATER SUPPLY 2215		1,02,45,829	46,85,438	1,49,31,267
AND SANITATION (RWS) DIVISION				
	2235	28,237	0	28,237

TOTAL(DDO)		1,02,74,066	46,85,438	1,49,59,504
EXECUTIVE ENGINEER, WATER SUPPLY 2215		2,54,37,646	1,77,12,456	4,31,50,102
AND SANITATION (RWS) DIVISION				

TOTAL(DDO)		2,54,37,646	1,77,12,456	4,31,50,102
EXECUTIVE ENGINEER, WATER SUPPLY 2215		2,59,39,375	1,47,31,597	4,06,70,972

AND SANITATION (RWS) DIVISION

NO. 3

 TOTAL (DDO) 2,59,39,375 1,47,31,597 4,06,70,972

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,59,07,309 58,70,583 2,17,77,892

AND SANITATION (RWS) DIVISION,

 TOTAL (DDO) 1,59,07,309 58,70,583 2,17,77,892

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,56,660 0 3,56,660

AND SANITATION (RWS) DIVISION,

BARNALA

2235 95,260 0 95,260

 TOTAL (DDO) 4,51,920 0 4,51,920

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2215	2,66,62,483	1,55,79,378	4,22,41,861	
*****				-----			
TOTAL (DDO)				2,71,14,403	1,55,79,378	4,26,93,781	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHI ARPUR				2215	1,15,528	37,32,969	38,48,497
*****				-----			
TOTAL (DDO)				1,15,528	37,32,969	38,48,497	
EXECUTIVE ENGINEER, WATER SUPPLY				2215	38,29,558	2,05,320	40,34,878

AND SANITATION DIVISION NO 3

 TOTAL (DDO) 38,29,558 2,05,320 40,34,878

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2 -2 0

AND SANITATION DIVISION NO-2

2235 0 4,315 4,315

 TOTAL (DDO) 2 4,313 4,315

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,50,39,272 42,59,522 1,92,98,794

AND SANITATION DIVISION NO-2,

HOSHI ARPUR

 TOTAL (DDO) 1,50,39,272 42,59,522 1,92,98,794

EXECUTIVE ENGINEER, WATER SUPPLY 2215 29,94,495 14,93,635 44,88,130

AND SANITATION DIVISION NO. 1

2235 12,990 0 12,990

TOTAL(DDO) 30,07,485 14,93,635 45,01,120

EXECUTIVE ENGINEER, WATER SUPPLY 2215 0 -443 -443

AND SANITATION DIVISION NO. 1 ,

PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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. 1 , PATIALA	4215	0	28,13,324	28,13,324
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TOTAL(DDO) 0 28,12,881 28,12,881

EXECUTIVE ENGINEER, WATER SUPPLY	2215	11,30,69,941	4,94,71,923	16,25,41,864
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AND SANITATION DIVISION NO. 2

TOTAL (DDO)		11,30,69,941	4,94,71,923	16,25,41,864

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,45,02,443	71,47,395	2,16,49,838
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AND SANITATION DIVISION NO. 3

TOTAL (DDO)		1,45,02,443	71,47,395	2,16,49,838

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,76,88,153	91,96,012	2,68,84,165
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AND SANITATION DIVISION NO. 3

AMRITSAR

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		1,76,88,153	93,96,012	2,70,84,165

EXECUTIVE ENGINEER, WATER SUPPLY	2071	2,39,890	1,22,635	3,62,525
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AND SANITATION DIVISION NO. 1

	2215	1,03,35,869	59,46,519	1,62,82,388
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TOTAL (DDO)		1,05,75,759	60,69,154	1,66,44,913
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	3,86,09,312	2,10,60,988	5,96,70,300
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AND SANITATION DIVISION,

TOTAL (DDO)		3,86,09,312	2,10,60,988	5,96,70,300
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,64,69,201	82,73,581	2,47,42,782
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AND SANITATION DIVISION, FAZILKA

	2235	0	2,00,000	2,00,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)		1,64,69,201	84,73,581	2,49,42,782
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR	2215	13,07,156	51,90,333	64,97,489

		TOTAL(DDO)		1,77,76,357	1,36,63,914	3,14,40,271
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, TALWARA	2215	6,32,161	30,48,638	36,80,799

TOTAL (DDO) FINMH0622. TXT
6, 32, 161 30, 48, 638 36, 80, 799

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2, 11, 17, 975 3, 04, 64, 818 5, 15, 82, 793

AND SANITATION(GW) DIVISION NO

1, MOHALI

***** -----
TOTAL (DDO) 2, 11, 17, 975 3, 04, 64, 818 5, 15, 82, 793

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2, 04, 46, 520 98, 31, 462 3, 02, 77, 982

AND SANITATION(GW) DIVISION NO.

1, MOHALI

***** -----
TOTAL (DDO) 2, 04, 46, 520 98, 31, 462 3, 02, 77, 982

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1, 24, 47, 889 60, 30, 158 1, 84, 78, 047

AND SANITATION(GW) DIVISION

NO2, MOHALI

***** -----

TOTAL (DDO)	FINMH0622. TXT	1, 24, 47, 889	60, 30, 158	1, 84, 78, 047
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	2, 90, 44, 183	1, 23, 79, 066	4, 14, 23, 249
AND SANITATION DIVISION				

	2235	7, 81, 468	0	7, 81, 468
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, 98, 25, 651	1, 23, 79, 066	4, 22, 04, 717

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, MALOUT	2215	0	-8, 741	-8, 741
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TOTAL (DDO)		2,98,25,651	1,23,70,325	4,21,95,976
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	18,76,839	0	18,76,839
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AND SANITATION DIVISION

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		20,76,839	0	20,76,839
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OFFICER INCHARGE, RESEARCH UNIT	2215	5,68,200	3,00,566	8,68,766
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TOTAL (DDO)		5,68,200	3,00,566	8,68,766
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S. E. , WATER SUPPLY AND SANITATION	2215	95,84,212	49,99,281	1,45,83,493
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CIRCLE

TOTAL (DDO)		95,84,212	49,99,281	1,45,83,493
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S. E. , WATER SUPPLY AND SANITATION	2215	62,20,141	33,62,222	95,82,363
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CIRCLE,

	2235	42,265	4,15,023	4,57,288
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TOTAL (DDO)		62,62,406	37,77,245	1,00,39,651
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S. ENGINEER, WATER SUPPLY AND	2215	92,29,267	48,71,827	1,41,01,094
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SANITATION CIRCLE,

	2235	0	5,000	5,000
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TOTAL (DDO)		92,29,267	48,76,827	1,41,06,094
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SUB DIVISIONAL OFFICER, WATER	2215	3,65,73,573	19,16,92,212	22,82,65,785
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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	CHIEF ENGINEER, PUBLIC	SUB DIVISIONAL OFFICER, WATER	2235	3,06,945	82,810	3,89,755	
WORKS	HEALTH, PUNJAB, PATIALA	SUPPLY AND SANITATION (GW)					
(PUBLIC		DIVISION					
HEALTH)							

				TOTAL (DDO)	3,68,80,518	19,17,75,022	22,86,55,540
				SUPDT. ENGINEER, WATER SUPPLY AND	3,16,52,753	1,60,34,777	4,76,87,530
				2215			
				SANITATION CIRCLE			

				TOTAL (DDO)	3,16,52,753	1,60,34,777	4,76,87,530
				SUPERINTENDING ENGINEER, WATER	30,68,235	14,72,791	45,41,026
				2215			
				SUPPLY & SANITATION CIRCLE,			
				MUKATSAR			

				TOTAL (DDO)	30,68,235	14,72,791	45,41,026

SUPERINTENDING ENGINEER, WATER	2215	71,03,350	37,20,186	1,08,23,536
SUPPLY AND SANITATION CIRCLE				
	2235	10,74,256	2,13,379	12,87,635

TOTAL (DDO)		81,77,606	39,33,565	1,21,11,171

TOTAL (CCO)		1,00,35,96,894	1,50,93,14,613	2,51,29,11,507

TOTAL (DEPT)		1,60,11,95,978	1,93,81,89,234	3,53,93,85,212

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	1,73,571	14,15,283	15,88,854
VI DHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDI GARH				
SABHA	CHANDI GARH					

TOTAL (DDO)		1,73,571	14,15,283	15,88,854

SPECIAL PRINCIPAL SECRETARY TO 2013 25,00,000 0 25,00,000
 THE CHIEF
 MINISTER, PUNJAB, CHANDI GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB	PRINCIPAL SECRETARY TO	TOTAL (DDO)		25,00,000	0	25,00,000
VIDHAN SABHA	CHIEF MINISTER, PUNJAB,	CHANDI GARH				

UNDER SECRETARY ACCOUNTS 2013 21,52,604 34,37,511 55,90,115
 GAD, PUNJAB CIVIL SECRETARIAT

TOTAL (DDO) 46,52,604 34,37,511 80,90,115

TOTAL (CCO) 48,26,175 48,52,794 96,78,969

SECRETARY, PUNJAB	DEPUTY SECRETARY	2235	0	7,693	7,693
LEGISLATIVE ASSEMBLY,	(ADMN.), FINANCIAL COMMISSIONER,				
PUNJAB, CHANDI GARH	PUNJAB, CHANDI GARH				

TOTAL (DDO) 0 7,693 7,693

DEPUTY SECRETARY, PUNJAB VIDHAN	2011	4,98,51,749	2,67,08,309	7,65,60,058
SABHA , CHANDI GARH				

	2235	16,00,361	13,55,938	29,56,299
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TOTAL (DDO) 5,14,52,110 2,80,64,247 7,95,16,357

			FINMH0622.TXT		
DEPUTY SECRETARY, PUNJAB VIDHAN	2235		5,29,106	0	5,29,106
SABHA, CHANDI GARH					

TOTAL (DDO)			5,29,106	0	5,29,106
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DEPUTY SECRETARY, PUNJAB VIDHAN	2235		0	2,441	2,441
SABHA, FEROZEPUR					

TOTAL (DDO)			0	2,441	2,441
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DEPUTY SECRETARY, PUNJAB VIDHAN	2235		1,94,697	0	1,94,697
SABHA, GURDASPUR					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,94,697 0 1,94,697

PUNJAB SECRETARY, PUNJAB SPEAKER, PB. VI DHAN 2011 1,49,032 1,90,079 3,39,111
VI DHAN LEGISLATIVE ASSEMBLY, SABHA, , CHNDI GARH
SABHA PUNJAB, CHANDI GARH

TOTAL (DDO) 3,43,729 1,90,079 5,33,808

UNDER SECRETARY TO, GOVERNMENT OF 2052 10,10,65,524 5,22,05,740 15,32,71,264
PUNJAB (ACCOUNTS), CHANDI GARH
2235 16,000 0 16,000

TOTAL (DDO) 10,10,81,524 5,22,05,740 15,32,87,264

UNDER SECRETARY, PUNJAB VI DHAN 2011 20,32,525 1,39,58,690 1,59,91,215
SABHA, CHD

TOTAL (DDO)	20,32,525	1,39,58,690	1,59,91,215
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TOTAL (CCO)	15,54,38,994	9,44,28,890	24,98,67,884
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TOTAL (DEPT)	16,02,65,169	9,92,81,684	25,95,46,853
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RAJ BHAWAN, PRINCIPAL SECRETARY TO PUNJAB GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDI GARH	PRINCIPAL SECRETARY TO GOVERNOR, CHANDI GARH	2012	1,34,13,165	80,57,421	2,14,70,586
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TOTAL (DDO)	1,34,13,165	80,57,421	2,14,70,586
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SUPRI N DENT, SECRETARY TO GOVERNOR, PUNJAB	2071	0	12,69,261	12,69,261
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TOTAL (DDO)	0	12,69,261	12,69,261
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TOTAL(CCO)	1,34,13,165	93,26,682	2,27,39,847
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	1,34,13,165	93,26,682	2,27,39,847
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REHABILITATION	FINANCE COMMISSIONER,	ADDITIONAL DEPUTY	2053	11,49,974	0	11,49,974
	REVENUE & REHABILITATION,	COMMISSIONER(G), ADDITIONAL				
	PUNJAB	DEPUTY COMMISSIONER(G)				

TOTAL(DDO)	11,49,974	12,69,261	24,19,235
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ADDITIONAL DEPUTY	2235	1,30,661	28,102	1,58,763
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COMMISSIONER, GURDASPUR

TOTAL (DDO)		1,30,661	28,102	1,58,763

DEPUTY COMMISSIONER, DC OFFICE,	2235	25,000	0	25,000
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SANGRUR

TOTAL (DDO)		25,000	0	25,000

DEPUTY COMMISSIONER, DEPUTY	2071	84,528	1,41,754	2,26,282
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COMMISSIONER

	2235	0	6,09,949	6,09,949
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TOTAL (DDO)		84,528	7,51,703	8,36,231

DEPUTY COMMISSIONER, GURDASPUR	2235	0	6,36,38,000	6,36,38,000
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 TOTAL (DDO) 0 6,36,38,000 6,36,38,000

DEPUTY COMMISSIONER, MANSA 2056 99,27,880 60,40,034 1,59,67,914

 TOTAL (DDO) 99,27,880 60,40,034 1,59,67,914

DEPUTY COMMISSIONER, MUKATSAR 2235 28,102 0 28,102

 TOTAL (DDO) 28,102 0 28,102

DEPUTY COMMISSIONER, SANGRUR 2235 1,04,438 0 1,04,438

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,04,438 0 1,04,438

REHABILITATION FINANCE COMMISSIONER, DISTRICT REVENUE 2029 3,87,756 1,57,768 5,45,524
 REVENUE & REHABILITATION, OFFICER, FATEHGARH SAHIB
 PUNJAB

***** -----
 TOTAL (DDO) 4,92,194 1,57,768 6,49,962

DISTRICT REVENUE OFFICER, FOR 2053 6,48,151 0 6,48,151
 DEPUTY COMMISSIONER

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 TOTAL (DDO) 6,48,151 0 6,48,151

DISTT. REVENUE OFFICER FOR 2053 1,60,80,873 64,71,355 2,25,52,228
 D. C. JALL., DISTT. REVENUE OFFICER
 FOR D. C. JALLANDHAR

***** -----
 TOTAL (DDO) 1,60,80,873 64,71,355 2,25,52,228

SUB DIVISIONAL MAGISTRATE, BATALA	2030	45,400	91,530	1,36,930
	2053	20,23,114	10,34,638	30,57,752
	2235	2,56,48,194	0	2,56,48,194

TOTAL (DDO)		2,77,16,708	11,26,168	2,88,42,876
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SUB DIVISIONAL MAGISTRATE, MAUR	2053	16,34,688	12,33,671	28,68,359
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TOTAL (DDO)		16,34,688	12,33,671	28,68,359
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SUB DIVISIONAL MAGISTRATE, PATTI	2235	20,93,000	19,21,000	40,14,000
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TOTAL (DDO)		20,93,000	19,21,000	40,14,000
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SUB DIVISIONAL OFFICER	2053	14,79,736	7,44,093	22,23,829
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(C), KAPURTHALA

	2235	3,36,000	0	3,36,000
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TOTAL (DDO)	FINMH0622. TXT	18, 15, 736	7, 44, 093	25, 59, 829
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SUB DIVISIONAL OFFICER (C), SUB	2053	71, 47, 008	28, 66, 543	1, 00, 13, 551
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GOVERNMENT OF PUNJAB

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

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

REHABILITATION	FINANCE COMMISSIONER,	SUB DIVISIONAL OFFICER (C), SUB	2235	22, 12, 800	27, 54, 000	49, 66, 800
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REVENUE & REHABILITATION, DIVISIONAL OFFICER (C)

PUNJAB

TOTAL (DDO)				93, 59, 808	56, 20, 543	1, 49, 80, 351
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SUB DIVISIONAL OFFICER	2053	18, 06, 745	7, 70, 465	25, 77, 210
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(C), SULTANPUR LODHI

	2235	2,40,000	0	2,40,000

TOTAL (DDO)		20,46,745	7,70,465	28,17,210
TEHSI LDAR, , ZI RA	2053	27,65,482	34,20,457	61,85,939

TOTAL (DDO)		27,65,482	34,20,457	61,85,939
TEHSI LDAR, ABOHAR	2053	32,33,709	10,98,057	43,31,766

TOTAL (DDO)		32,33,709	10,98,057	43,31,766
TEHSI LDAR, JAGRAON, TEHSI LDAR, JAGR	2053	41,30,182	13,00,061	54,30,243
AON				

TOTAL (DDO)		41,30,182	13,00,061	54,30,243
TEHSI LDAR, KHADUR SAHI B	2053	14,14,420	9,34,780	23,49,200

TOTAL (DDO)		14, 14, 420	9, 34, 780	23, 49, 200
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TEHSI LDAR, LDH. WEST, TEHSI LDAR, LDH 2053		31, 17, 686	11, 32, 109	42, 49, 795
. WEST				

TOTAL (DDO)		31, 17, 686	11, 32, 109	42, 49, 795
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TEHSI LDAR, MAUR	2029	14, 51, 592	6, 92, 409	21, 44, 001
	2053	22, 14, 008	11, 27, 861	33, 41, 869

TOTAL (DDO)		36, 65, 600	18, 20, 270	54, 85, 870
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITAT	FINANCE COMMISSIONER,	TEHSI LDAR, PATTI	2053	42, 84, 200	19, 02, 735	61, 86, 935

ION REVENUE & REHABILITATION,
PUNJAB

	2071	36,568	18,258	54,826

TOTAL (DDO)		79,86,368	37,41,263	1,17,27,631
TEHSI LDAR, TARAN TARAN	2053	55,33,401	13,25,795	68,59,196

TOTAL (DDO)		55,33,401	13,25,795	68,59,196
TEHSI LDAR, TEHSI LDAR	2053	25,87,083	2,800	25,89,883

TOTAL (DDO)		25,87,083	2,800	25,89,883
THE CIVIL SURGEON, THE CIVIL	2071	0	60,04,340	60,04,340
SURGEON				

TOTAL (DDO)		0	60,04,340	60,04,340

TOTAL(CCO)

11,74,15,544 11,67,89,246 23,42,04,790

TOTAL(DEPT)

11,74,15,544 11,67,89,246 23,42,04,790

RELIEF AND SECRETARY, RELIEF AND DEPUTY COMMISSIONER, DEPUTY 2235 0 11,40,38,000 11,40,38,000

RESETTLEMENT, PUNJAB COMMISSIONER

T

TOTAL(DDO)

0 11,40,38,000 11,40,38,000

DEPUTY COMMISSIONER, FEROZEPUR 2245 0 2,16,000 2,16,000

TOTAL(DDO)

0 2,16,000 2,16,000

DEPUTY COMMISSIONER, MUKTSAR 2245 0 41,97,86,040 41,97,86,040

TOTAL(DDO) 0 41,97,86,040 41,97,86,040

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF AND RESETTLEMENT, PUNJAB	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, SMALL SAVINGS, LUDHIANA	2245	0	7,44,370	7,44,370
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TOTAL(DDO) 0 42,05,30,410 42,05,30,410

TOTAL(CCO) 0 53,47,84,410 53,47,84,410

TOTAL (DEPT)			F1NMH0622.TXT	0	53,47,84,410	53,47,84,410
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	ASSTT. TREASURY OFFICER, GIDDERBAHA	2030	4,08,409	83,391	4,91,800
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TOTAL (DDO)				4,08,409	83,391	4,91,800
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BLOCK PRIMARY EDUCATION			2071	7,02,863	22,75,712	29,78,575
		OFFICER, BLOCK PRIMARY EDUCATION OFFICER				

TOTAL (DDO)				7,02,863	22,75,712	29,78,575
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COLLECTOR DIVISION, COLLECTOR			2030	1,85,105	0	1,85,105
		DIVISION				

TOTAL (DDO)				1,85,105	0	1,85,105
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COLLECTOR, FEROZEPUR	2030	5,99,334	1,38,337	7,37,671
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TOTAL (DDO)		5,99,334	1,38,337	7,37,671
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COLLECTOR, , FAZI LKA	2030	2,44,220	61,380	3,05,600
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TOTAL (DDO)		2,44,220	61,380	3,05,600
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COLLECTOR, , JAGRAON	2030	25,81,368	10,710	25,92,078
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr/>						
		TOTAL (DDO)		25,81,368	10,710	25,92,078

REVENUE	INSPECTOR GENERAL OF	COLLECTOR, , SAMRALA	2235	0	10,869	10,869
	REGISTRATION, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)			25,81,368	21,579	26,02,947
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COLLECTOR, , SUB DIVISIONAL	2030	3,11,650	0	3,11,650
OFFICER(C),				

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TOTAL (DDO)		3,11,650	0	3,11,650
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COLLECTOR, ABOHAR	2030	0	1,10,655	1,10,655
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TOTAL (DDO)		0	1,10,655	1,10,655
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COLLECTOR, AMRITSAR SUB DIVISION	2030	7,35,552	1,14,500	8,50,052
OFFICE (C)				

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TOTAL (DDO)		7,35,552	1,14,500	8,50,052
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COLLECTOR, COLLECTOR, SUB	2030	8,59,452	11,03,808	19,63,260
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DIVISION, BHATINDA

TOTAL (DDO)		8,59,452	11,03,808	19,63,260
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COLLECTOR, COLLECTOR, SUB	2030	4,66,335	0	4,66,335
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DIVISION, BUDHLADA, MANSA

TOTAL (DDO)		4,66,335	0	4,66,335
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COLLECTOR, COLLECTOR, SUB	2030	4,14,780	0	4,14,780
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DIVISION, MANSA

TOTAL (DDO)		4,14,780	0	4,14,780
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COLLECTOR, COLLECTOR, SUB 2030 71,820 8,370 80,190

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SARDULGARH, MANSA

TOTAL (DDO)				71,820	8,370	80,190
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, DHURI	2030	7,03,195	22,815	7,26,010
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TOTAL (DDO)				7,03,195	22,815	7,26,010
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COLLECTOR, JALALABAD			2030	1,94,805	0	1,94,805
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TOTAL (DDO)		1,94,805	0	1,94,805
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COLLECTOR, JALANDHAR	2030	1,68,606	2,40,111	4,08,717
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TOTAL (DDO)		1,68,606	2,40,111	4,08,717
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COLLECTOR, KAPURTHALA	2030	2,85,014	10,78,227	13,63,241
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TOTAL (DDO)		2,85,014	10,78,227	13,63,241
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COLLECTOR, MUKERIAN	2030	2,92,770	97,500	3,90,270
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TOTAL (DDO)		2,92,770	97,500	3,90,270
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COLLECTOR, NAWANSAHAR	2030	4,04,160	15,120	4,19,280
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TOTAL (DDO)		4,04,160	15,120	4,19,280
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COLLECTOR, RAJPURA	2030	12,44,473	1,20,842	13,65,315
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TOTAL (DDO)		12, 44, 473	1, 20, 842	13, 65, 315
COLLECTOR, ROPAR	2030	4, 69, 530	0	4, 69, 530

TOTAL (DDO)		4, 69, 530	0	4, 69, 530
COLLECTOR, SUB DIVISION SAMANA	2030	21, 900	30, 350	52, 250

TOTAL (DDO)		21, 900	30, 350	52, 250

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

NAME OF 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,	COLLECTOR, SUB DIVISION, DERA BASSI	2030	53, 69, 687	2, 52, 797	56, 22, 484

TOTAL (DDO)		53,69,687	2,52,797	56,22,484
COLLECTOR, SUB DIVISION,	2030	2,53,731	7,01,680	9,55,411
FATEHGARH SAHIB				

TOTAL (DDO)		2,53,731	7,01,680	9,55,411
DEPUTY COLLECTOR, GIDDERBAHA	2235	2,11,400	0	2,11,400

TOTAL (DDO)		2,11,400	0	2,11,400
DISTRICT TRAINING	2235	96,508	0	96,508
OFFICER, SANGRUR				

TOTAL (DDO)		96,508	0	96,508

DI STRI CT TREASURY	2030	2, 83, 353	63, 373	3, 46, 726
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OFFI CER, DI STRI CT TREASURY

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TOTAL (DDO)		2, 83, 353	63, 373	3, 46, 726
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DI STRI CT TREASURY	2071	35, 62, 68, 201	22, 73, 55, 618	58, 36, 23, 819
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OFFI CER, DI STRI CT TREASURY

OFFI CER, BARNALA

***** -----

TOTAL (DDO)		35, 62, 68, 201	22, 73, 55, 618	58, 36, 23, 819
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DI STRI CT TREASURY	2030	5, 21, 650	1, 93, 238	7, 14, 888
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OFFI CER, DI STRI CT TREASURY

OFFI CER, BHATI NDA

	2235	3, 45, 300	2, 10, 200	5, 55, 500
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TOTAL (DDO)		8, 66, 950	4, 03, 438	12, 70, 388
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF 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	DISTRICT TREASURY OFFICER, HOSHIARPUR	2030	2,50,480	85,210	3,35,690
			2071	0	9,89,440	9,89,440
			2235	1,44,900	0	1,44,900
*****				-----		
		TOTAL (DDO)		12,62,330	14,78,088	27,40,418
		DISTRICT TREASURY OFFICER, MUKATSAR	2030	1,81,963	39,043	2,21,006
			2054	23,65,321	8,04,993	31,70,314
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		TOTAL (DDO)		25,47,284	8,44,036	33,91,320

DI STRICT TREASURY	2235	75,000	82,500	1,57,500
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OFFI CER, NAWANSHAHAR

TOTAL (DDO)		75,000	82,500	1,57,500

DI STRICT TREASURY	2030	4,07,177	1,44,503	5,51,680
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OFFI CER, PATIALA

	2071	3,99,49,621	8,06,38,228	12,05,87,849

TOTAL (DDO)		4,03,56,798	8,07,82,731	12,11,39,529

DI STT. TREASURY OFFI CER, MOGA	2071	55,16,82,877	46,48,29,445	1,01,65,12,322
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TOTAL (DDO)		55,16,82,877	46,48,29,445	1,01,65,12,322

HEADMI STRESS, GOVT. INDUSTRIAL	2230	3,56,962	1,40,364	4,97,326
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TRAI NING INSTI TUTE, SI RHI ND

 TOTAL (DDO) 3,56,962 1,40,364 4,97,326

S. D. O. (CIVIL), NIHALSINGHWALA 2030 0 97,825 97,825

 TOTAL (DDO) 0 97,825 97,825

SUB DIVISIONAL MAGISTRATE, AMLOH 2030 1,52,910 0 1,52,910

GOVERNMENT OF PUNJAB

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

NAME OF 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	SUB DIVISIONAL MAGISTRATE, AMLOH	2235	3,24,000	0	3,24,000

 TOTAL (DDO) 4,76,910 0 4,76,910

SUB DIVISIONAL	2030	28,800	2,01,400	2,30,200
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MAGISTRATE, GURDASPUR

TOTAL(DDO)		28,800	2,01,400	2,30,200
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SUB DIVISIONAL MAGISTRATE, SUB	2030	1,28,340	0	1,28,340
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DIVISIONAL MAGISTRATE, NIHAL

SINGH WALA

TOTAL(DDO)		1,28,340	0	1,28,340
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SUB DIVISIONAL OFFICER	2235	5,457	0	5,457
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(CIVIL), BATALA

TOTAL(DDO)		5,457	0	5,457
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SUB DIVISIONAL OFFICER	2235	4,62,467	0	4,62,467
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(CIVIL), SUB DIVISIONAL OFFICER

(C), PATIALA

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TOTAL (DDO)		4,62,467	0	4,62,467
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SUPERINTENDENT, DISTRICT JAIL	2071	17,60,962	2,34,056	19,95,018
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TOTAL (DDO)		17,60,962	2,34,056	19,95,018
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TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	15,99,000	8,00,588	23,99,588
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SAHIB

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TOTAL (DDO)		15,99,000	8,00,588	23,99,588
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TREASURY OFFICER, , ABOHAR	2030	94,793	77,794	1,72,587
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		94,793	77,794	1,72,587
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, , GURUHAR SAHAI	2030	79,830	21,000	1,00,830

		TOTAL (DDO)		1,74,623	98,794	2,73,417
		TREASURY OFFICER, , PAYAL	2030	46,008	17,415	63,423

		TOTAL (DDO)		46,008	17,415	63,423
		TREASURY OFFICER, AMLOH	2030	1,42,894	27,838	1,70,732

TOTAL (DDO)		F1NMH0622.TXT 1,42,894	27,838	1,70,732
TREASURY OFFICER, BALACHAUR	2030	38,522	8,951	47,473

TOTAL (DDO)		38,522	8,951	47,473
TREASURY OFFICER, BATALA	2235	7,49,600	6,84,062	14,33,662

TOTAL (DDO)		7,49,600	6,84,062	14,33,662
TREASURY OFFICER, BHAWANI GARH	2030	44,064	17,500	61,564

TOTAL (DDO)		44,064	17,500	61,564
TREASURY OFFICER, BHOLATH	2030	50,800	1,400	52,200

TOTAL (DDO)		50,800	1,400	52,200
TREASURY OFFICER, DASUYA	2030	1,36,934	37,960	1,74,894

TOTAL(DDO)		1,36,934	37,960	1,74,894
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TREASURY OFFICER, DHARAMKOT	2030	70,992	21,632	92,624
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TOTAL(DDO)		70,992	21,632	92,624
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TREASURY OFFICER, DHURI	2030	1,47,588	32,480	1,80,068
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		1,47,588	32,480	1,80,068
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REGISTRATION, PUNJAB,

CHANDI GARH

TREASURY OFFICER, FAZI LKA	2030	1, 15, 000	47, 704	1, 62, 704
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TOTAL (DDO)		2, 62, 588	80, 184	3, 42, 772
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TREASURY OFFICER, GARHSHANKAR	2030	78, 686	18, 090	96, 776
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TOTAL (DDO)		78, 686	18, 090	96, 776
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TREASURY OFFICER, JAGRAON	2030	1, 96, 120	58, 007	2, 54, 127
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TOTAL (DDO)		1, 96, 120	58, 007	2, 54, 127
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TREASURY OFFICER, JALALABAD	2030	99, 416	18, 500	1, 17, 916
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TOTAL (DDO)		99, 416	18, 500	1, 17, 916
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TREASURY OFFICER, MALERKOTLA	2030	1, 75, 762	41, 864	2, 17, 626
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TOTAL (DDO)		1, 75, 762	41, 864	2, 17, 626
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TREASURY OFFICER, MOGA	2030	3,20,776	1,25,902	4,46,678
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TOTAL (DDO)		3,20,776	1,25,902	4,46,678
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TREASURY OFFICER, MUKERIAN	2030	73,544	11,694	85,238
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TOTAL (DDO)		73,544	11,694	85,238
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TREASURY OFFICER, NAWANSAHAR	2030	97,496	25,940	1,23,436
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TOTAL (DDO)		97,496	25,940	1,23,436
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TREASURY OFFICER, PATHANKOT	2030	1,11,384	20,114	1,31,498
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TOTAL (DDO)		1,11,384	20,114	1,31,498
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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	
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, PHAGWARA	2030	1,43,680	34,458	1,78,138	
*****				TOTAL (DDO)	1,43,680	34,458	1,78,138
		TREASURY OFFICER, SULTANPUR LODHI	2030	48,480	3,067	51,547	
*****				TOTAL (DDO)	48,480	3,067	51,547
		TREASURY OFFICER, SUNAM	2030	2,50,816	47,933	2,98,749	
*****				TOTAL (DDO)	2,50,816	47,933	2,98,749
		TREASURY OFFICER, TALWARA	2030	30,675	3,767	34,442	

TOTAL (DDO)		30,675	3,767	34,442
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TREASURY OFFICER, TREASURY	2030	7,19,611	2,93,489	10,13,100
OFFICER, PHUL				

TOTAL (DDO)		7,19,611	2,93,489	10,13,100
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TREASURY OFFICER, TREASURY	2030	72,119	26,538	98,657
OFFICER, ANANDPUR SAHIB				

TOTAL (DDO)		72,119	26,538	98,657
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TREASURY OFFICER, TREASURY	2030	1,09,978	30,064	1,40,042
OFFICER, KHARAR				

TOTAL (DDO)		1,09,978	30,064	1,40,042
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TREASURY OFFICER, TREASURY	2029	8,46,257	4,51,984	12,98,241
OFFICER, NANGAL T/SHIP				
	2030	36,181	8,782	44,963

TOTAL (DDO)		8,82,438	4,60,766	13,43,204

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

NAME OF 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, ZIRA	2030	85,787	29,320	1,15,107

TOTAL (DDO)				85,787	29,320	1,15,107

DEPUTY COMMISSIONER, DEPUTY	2515	3,63,472	2,77,276	6,40,748
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COMMISSIONER OFFICE, FARIDKOT

TOTAL (DDO)		3,63,472	2,77,276	6,40,748
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EXECUTIVE OFFICER/B. D. P. O.	2515	15,72,426	6,89,691	22,62,117
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PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

TOTAL (DDO)		15,72,426	6,89,691	22,62,117
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EXECUTIVE	2235	44,638	0	44,638
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OFFICER/B. D. P. O., PANCHAYAT

SAMITI, ABOHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , ABOHAR	2515	32,15,884	4,45,578	36,61,462	
*****				TOTAL (DDO)	32,60,522	4,45,578	37,06,100
		ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR	2515	10,00,722	71,452	10,72,174	
			3604	86,08,308	1,64,14,802	2,50,23,110	
*****				TOTAL (DDO)	96,09,030	1,64,86,254	2,60,95,284
		ADDITIONAL DEPUTY COMMISSIONER (D), ADDITIONAL DEPUTY	2515	12,96,910	5,49,752	18,46,662	

COMMISSIONER (D), PATIALA

	3604	1,05,95,223	61,29,991	1,67,25,214
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TOTAL (DDO)		1,18,92,133	66,79,743	1,85,71,876
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ADDITIONAL DEPUTY COMMISSIONER	3604	21,91,439	48,55,455	70,46,894
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(DEV), ADDITIONAL DEPUTY

COMMISSIONER (DEV)

TOTAL (DDO)		21,91,439	48,55,455	70,46,894
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ADDITIONAL DEPUTY COMMISSIONER	2515	26,13,970	9,30,065	35,44,035
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(DEV.), DISTT. RURAL DEV. AGENCY

SANGRUR

	3604	56,29,028	31,17,872	87,46,900
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TOTAL (DDO)		82,42,998	40,47,937	1,22,90,935
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ADDITIONAL DEPUTY COMMISSIONER	2515	1,40,22,303	71,00,755	2,11,23,058
(DEVELOPMENT), ADDITIONAL DEPUTY				
COMMISSIONER (DEVELOPMENT)				

TOTAL (DDO)		1,40,22,303	71,00,755	2,11,23,058

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

NAME OF 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	ADDITIONAL DEPUTY COMMISSIONER	2515	0	3,89,064	3,89,064
DEVELOPMENT DEVELOPMENT & PANCHAYATS, (DEVELOPMENT), MOHALI						
AND PUNJAB						
PANCHAYATS						
			3604	97,80,192	76,25,511	1,74,05,703

TOTAL (DDO)				2,38,02,495	1,51,15,330	3,89,17,825

ADDITIONAL DEPUTY	2217	3,62,013	1,70,032	5,32,045
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COMMISSIONER(DEV),ADC(DEV)

	3604	36,41,383	17,99,278	54,40,661
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TOTAL(DDO)		40,03,396	19,69,310	59,72,706
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ADDITIONAL DEPUTY	3604	22,35,637	50,62,097	72,97,734
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER

TOTAL(DDO)		22,35,637	50,62,097	72,97,734
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ADDITIONAL DEPUTY	3604	1,05,88,943	44,03,739	1,49,92,682
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

TOTAL(DDO)		1,05,88,943	44,03,739	1,49,92,682
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ADDITIONAL DEPUTY/DEPUTY	2235	0	1,00,000	1,00,000
COMMISSIONER (RURAL DEVELOPMENT), ROPAR				
	3604	25,51,388	0	25,51,388

TOTAL (DDO)		25,51,388	1,00,000	26,51,388

ADDITIONAL DEPUTY/DEPUTY	3604	1,90,43,539	1,18,22,756	3,08,66,295
COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY				

TOTAL (DDO)		1,90,43,539	1,18,22,756	3,08,66,295

				FINMH0622.TXT			
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
RURAL	DIRECTOR, RURAL	ASSISTANT CONTROLLER (F&A), STATE	2235	0	22,43,569	22,43,569	
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,	INSTITUTE OF RURAL DEVELOPMENT					
	PUNJAB	PUNJAB, SAS NAGAR					
*****				-----			
	TOTAL (DDO)			0	22,43,569	22,43,569	
BLOCK DEVELOPMENT & PANCHAYAT		OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	2515	12,69,201	15,23,035	27,92,236	
*****				-----			
	TOTAL (DDO)			12,69,201	15,23,035	27,92,236	
BLOCK DEVELOPMENT & PANCHAYAT		OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2235	33,702	40,681	74,383	
			2515	12,56,513	6,29,185	18,85,698	

TOTAL(DDO) 12,90,215 6,69,866 19,60,081

BLOCK DEVELOPMENT & PANCHAYAT 2235 72,000 0 72,000

OFFICER, CHOHLA SAHIB

TOTAL(DDO) 72,000 0 72,000

BLOCK DEVELOPMENT & PANCHAYAT 2235 29,200 0 29,200

OFFICER, NAUSHERA PANNUAN

TOTAL(DDO) 29,200 0 29,200

BLOCK DEVELOPMENT AND PANCHAYAT 2235 47,656 0 47,656

OFFICER, BHUNGA

TOTAL(DDO) 47,656 0 47,656

BLOCK DEVELOPMENT AND PANCHAYAT 2515 43,79,138 20,50,815 64,29,953

OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				43,79,138	20,50,815	64,29,953

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2235	2,04,380	2,00,000	4,04,380
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TOTAL (DDO)				45,83,518	22,50,815	68,34,333
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BLOCK DEVELOPMENT AND PANCHAYAT 2059 -3,325 0 -3,325

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2235 14,11,17,740 50,23,096 14,61,40,836

2515 3,45,01,323 1,59,27,471 5,04,28,794

3604 37,88,272 55,70,626 93,58,898

TOTAL (DDO) 17,94,04,010 2,65,21,193 20,59,25,203

BLOCK DEVELOPMENT AND PANCHAYAT 2235 1,17,754 0 1,17,754

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2515 5,29,028 0 5,29,028

TOTAL (DDO) 6,46,782 0 6,46,782

BLOCK DEVELOPMENT AND PANCHAYAT 2235 817 0 817

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER , BHUNGA

TOTAL (DDO)		817	0	817
BLOCK DEVELOPMENT AND PANCHAYAT	2235	2,48,351	79,173	3,27,524
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER,				
	2515	10,43,911	3,26,237	13,70,148

TOTAL (DDO)		12,92,262	4,05,410	16,97,672
BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,17,819	9,193	1,27,012
OFFICER, FEROSZEPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 BLOCK DEVELOPMENT AND PANCHAYAT 2515 10,70,934 5,25,755 15,96,689
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, FEROZEPUR
 AND PUNJAB
 PANCHAYATS

***** -----
 TOTAL (DDO) 11,88,753 5,34,948 17,23,701

BLOCK DEVELOPMENT AND PANCHAYAT 2515 0 12,95,987 12,95,987
 OFFICER, MOHALI, SAS NAGAR

***** -----
 TOTAL (DDO) 0 12,95,987 12,95,987

BLOCK DEVELOPMENT AND PANCHAYAT 2515 3,06,120 1,53,060 4,59,180
 OFFICER, NEHRI KOTHI, JAITON
 ROAD, GONIANA

***** -----
 TOTAL (DDO) 3,06,120 1,53,060 4,59,180

BLOCK DEVELOPMENT AND PANCHAYAT	2515	8,81,276	0	8,81,276
OFFICER, PANCHAYAT SAMITI,				

TOTAL (DDO)		8,81,276	0	8,81,276
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,77,610	261	1,77,871
OFFICER, PANCHAYAT SAMITI, AJNALA				

	2515	6,07,864	3,41,487	9,49,351
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TOTAL (DDO)		7,85,474	3,41,748	11,27,222
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	4,84,464	2,43,024	7,27,488
OFFICER, PANCHAYAT SAMITI,				

LUDHIANA-1

TOTAL (DDO)		4,84,464	2,43,024	7,27,488
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	26,865	0	26,865
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OFFICER, BLOCK DEVELOPMENT AND
 PANCHAYAT OFFICER

2515 9,29,070 3,41,572 12,70,642

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

NAME OF 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)		9,55,935	3,41,572	12,97,507
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						

BLOCK DEVELOPMENT PROJECT 2235 1,32,508 1,177 1,33,685

OFFICER, GURU HAR SAHAI

		FINMH0622.TXT		
TOTAL (DDO)		10,88,443	3,42,749	14,31,192
BLOCK DEVELOPMENT PROJECT	2235	3,750	0	3,750
OFFI CER, MUKTSAR				

TOTAL (DDO)		3,750	0	3,750
BLOCK DEVELOPMENT PROJECT	2235	0	49,722	49,722
OFFI CER, ZI RA				

TOTAL (DDO)		0	49,722	49,722
BLOCK DEVELPOMENT & PANCHAYAT	2515	20,33,277	4,99,264	25,32,541
OFFI CER, GURDASPUR				

TOTAL (DDO)		20,33,277	4,99,264	25,32,541

FINMH0622.TXT
 CHIEF ENGINEER (RDP AND 2515 50,17,988 25,85,179 76,03,167
 PR), RURAL DEVELOPMENT &
 PANCHAYTI RAJ, VIKAS BHAWAN
 SECTOR 62, SAS NAGAR

***** -----
 TOTAL (DDO) 50,17,988 25,85,179 76,03,167

CHIEF EXECUTIVE OFFICER, ZILA 2235 5,989 0 5,989
 PARI SHAD, ROPAR

***** -----
 TOTAL (DDO) 5,989 0 5,989

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE	2515	6,50,424	3,20,112	9,70,536

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O, ZILA PARI SHAD,

AND PUNJAB

SANGRUR

PANCHAYATS

***** -----
 TOTAL (DDO) 6,50,424 3,20,112 9,70,536

CHIEF EXECUTIVE 2515 0 63,616 63,616
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , HOSHI ARPUR-I

***** -----
 TOTAL (DDO) 0 63,616 63,616

CHIEF EXECUTIVE 2235 9,193 0 9,193
 OFFICER/B. D. P. O. , ZILA PARI SHAD,
 KAPURTHALA

2515 2,00,656 3,27,028 5,27,684
 ***** -----
 TOTAL (DDO) 2,09,849 3,27,028 5,36,877

CHIEF EXECUTIVE	2235	16,023	0	16,023
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OFFICER/D. D. P. O, ZILA PARI SHAD

NAWANSHAHAR

TOTAL (DDO)		16,023	0	16,023

CHIEF EXECUTIVE	2515	1,59,828	0	1,59,828
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OFFICER/D. D. P. O , ZILA

PARI SHAD, GURDASPUR

TOTAL (DDO)		1,59,828	0	1,59,828

CHIEF EXECUTIVE	2515	0	3,05,712	3,05,712
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OFFICER/D. D. P. O , ZILA

PARI SHAD, HOSHI ARPUR

TOTAL (DDO)		0	3,05,712	3,05,712

CHIEF EXECUTIVE 2515 0 3,72,390 3,72,390

OFFICER/D. D. PO, ZILA PARI SHAD

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

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

TOTAL (DDO)				0	3,72,390	3,72,390
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARI SHAD	2515	12,30,417	2,04,055	14,34,472
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, BDPO, ROPAR

AND PUNJAB

PANCHAYATS

TOTAL (DDO)				12,30,417	2,04,055	14,34,472
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CHIEF EXECUTIVE, ZILA PARISHAD,	2235	8,100	0	8,100
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KAPURTHALA

TOTAL (DDO)		8,100	0	8,100

CONTROLLER PANCHAYATI RAJ (F),	2049	4,27,76,659	0	4,27,76,659
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RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

	3604	3,97,08,26,153	3,82,68,607	4,00,90,94,760
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TOTAL (DDO)		4,01,36,02,812	3,82,68,607	4,05,18,71,419

DEPUTY COMMISSIONER, DEPUTY	3604	0	64,80,306	64,80,306
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COMMISSIONER

TOTAL (DDO)		0	64,80,306	64,80,306

DEPUTY COMMISSIONER, MOHALI	2515	0	1,21,81,33,000	1,21,81,33,000
	4515	0	1,86,66,664	1,86,66,664

TOTAL (DDO)		0	1,23,67,99,664	1,23,67,99,664

DEPUTY COMMISSIONER/ADDITIONAL	2217	3,99,386	1,66,133	5,65,519
DEPUTY COMMISSIONER (DEV), ADC				
(DEV) MOGA				

TOTAL (DDO)		3,99,386	1,66,133	5,65,519

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D), MUKATSAR	3604	29,16,976	0	29,16,976

AND PUNJAB

FINMH0622.TXT

PANCHAYATS

TOTAL (DDO) 29,16,976 0 29,16,976

DEPUTY COMMISSIONER/ADDITIONAL 3604 24,48,742 10,92,421 35,41,163

DEPUTY COMMISSIONER

(D), NAWANSHAHAR

TOTAL (DDO) 24,48,742 10,92,421 35,41,163

DEPUTY CONTROLLER (F&A), REGIONAL 2415 6,72,448 3,30,224 10,02,672

RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

TOTAL (DDO) 6,72,448 3,30,224 10,02,672

DEPUTY CONTROLLER, (F&A), SAINIK 2235 12,30,92,360 29,47,749 12,60,40,109

WELFARE, PUNJAB

 TOTAL (DDO) 12,30,92,360 29,47,749 12,60,40,109

DEPUTY DIRECTOR PANCHAYAT, RURAL 2235 5,15,331 55,592 5,70,923

DEVELOPMENT AND PANCHAYAT

DEPARTMENT

 TOTAL (DDO) 5,15,331 55,592 5,70,923

DEPUTY SECRETARY (REVENUE) TO 2235 2,86,762 1,43,381 4,30,143

FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDI GARH

 TOTAL (DDO) 2,86,762 1,43,381 4,30,143

DEPUTY/ADDITIONAL DEPUTY 3604 18,99,636 0 18,99,636

COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		18,99,636	0	18,99,636
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB					
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), JALANDHAR	3604	1,81,39,091	92,67,633	2,74,06,724

		TOTAL (DDO)		2,00,38,727	92,67,633	2,93,06,360

DEPUTY/ADDITIONAL DEPUTY	3604	53,62,608	25,88,886	79,51,494
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COMMISSIONER (RURAL
DEVELOPMENT), KAPURTHALA

TOTAL (DDO)		53,62,608	25,88,886	79,51,494

DEPUTY/ADDITIONAL DEPUTY	3604	1,72,41,476	1,01,84,954	2,74,26,430
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COMMISSIONER (RURAL
DEVELOPMENT), RURAL DEVELOPMENT,
LUDHIANA

TOTAL (DDO)		1,72,41,476	1,01,84,954	2,74,26,430

DEPUTY/ADDITIONAL DEPUTY	3604	24,64,496	12,74,120	37,38,616
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COMMISSIONER (RURAL
DEVELOPMENT), RURAL DEVELOPMENT,
MANSA

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TOTAL (DDO)		24,64,496	12,74,120	37,38,616
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DEPUTY/ADDITIONAL DEPUTY	3604	1,02,62,708	40,16,156	1,42,78,864
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHIARPUR

TOTAL (DDO)		1,02,62,708	40,16,156	1,42,78,864
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DEVELOPMENT OFFICER WOMEN	2515	8,86,808	2,78,804	11,65,612
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PROGRAMME, ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		8,86,808	2,78,804	11,65,612
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RURAL DIRECTOR, RURAL DEVELOPMENT OFFICER WOMEN 2515 11,22,720 5,63,820 16,86,540
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, FARI DKOT
 AND PUNJAB
 PANCHAYATS

***** -----
 TOTAL (DDO) 11,22,720 5,63,820 16,86,540

DEVELOPMENT OFFICER WOMEN 2515 0 1,69,352 1,69,352
 PROGRAMME, MUKATSAR

***** -----
 TOTAL (DDO) 0 1,69,352 1,69,352

DEVELOPMENT OFFICER WOMEN 2515 3,16,670 1,81,772 4,98,442
 PROGRAMME, SANGRUR

***** -----
 TOTAL (DDO) 3,16,670 1,81,772 4,98,442

DEVELOPMENT OFFICER, WOMEN	2515	6,41,528	2,52,996	8,94,524
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PROGRAMME, AMRITSAR

TOTAL (DDO)		6,41,528	2,52,996	8,94,524
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DEVELOPMENT OFFICER, WOMEN	2515	0	4,42,276	4,42,276
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PROGRAMME, FATEHGARH SAHIB

TOTAL (DDO)		0	4,42,276	4,42,276
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DEVELOPMENT OFFICER, WOMEN	2515	10,26,486	4,51,092	14,77,578
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PROGRAMME, GURDASPUR

TOTAL (DDO)		10,26,486	4,51,092	14,77,578
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DEVELOPMENT OFFICER, WOMEN	2515	3,67,350	0	3,67,350
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PROGRAMME, HOSHIARPUR

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

NAME OF 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)		3,67,350	0	3,67,350
DEVELOPMENT AND PANCHAYATS,	DEVELOPMENT & PANCHAYATS,					
AND PANCHAYATS	PUNJAB					
		DEVELOPMENT OFFICER, WOMEN	2235	1,05,979	0	1,05,979
		PROGRAMME, FEROZEPUR				
			2515	2,41,372	1,21,652	3,63,024

		TOTAL (DDO)		7,14,701	1,21,652	8,36,353

		FINMH0622.TXT		
DEVELOPMENT OFFICER, WOMEN	2515	5,56,440	2,79,600	8,36,040
PROGRAMME, KAPURTHALA				

TOTAL (DDO)		5,56,440	2,79,600	8,36,040

DEVELOPMENT OFFICER, WOMEN	2515	5,93,856	2,99,568	8,93,424
PROGRAMME, LUDHIANA				

TOTAL (DDO)		5,93,856	2,99,568	8,93,424

DEVELOPMENT OFFICER, WOMEN	2515	2,68,617	0	2,68,617
PROGRAMME, MANSA				

TOTAL (DDO)		2,68,617	0	2,68,617

DEVELOPMENT OFFICER, WOMEN	2515	4,54,876	1,70,304	6,25,180
PROGRAMME, PATIALA				

TOTAL(DDO) 4,54,876 1,70,304 6,25,180

DISTRICT DEVELOPMENT & 2515 7,69,494 3,03,221 10,72,715

PANCHAYAT OFFICER, AMRITSAR

TOTAL(DDO) 7,69,494 3,03,221 10,72,715

DISTRICT DEVELOPMENT & PANCHAYAT 2515 4,91,542 2,48,556 7,40,098

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHATINDA

TOTAL(DDO) 4,91,542 2,48,556 7,40,098

RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT 2515	1,95,265	0	1,95,265
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER, DISTRICT DEVELOPMENT &			
AND	PUNJAB	PANCHAYAT OFFICER,			
PANCHAYATS					

TOTAL (DDO)			1,95,265	0	1,95,265
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	3,57,277	1,07,570	4,64,847
OFFICER, DISTRICT DEVELOPMENT &			
PANCHAYAT OFFICER, MANSA			

TOTAL (DDO)	3,57,277	1,07,570	4,64,847
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	2,16,000	0	2,16,000
OFFICER, DISTRICT DEVELOPMENT &			
PANCHAYAT OFFICER, PATIALA			

2515	13,44,600	6,52,462	19,97,062
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TOTAL (DDO)	15,60,600	6,52,462	22,13,062
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	4,06,122	2,03,061	6,09,183
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OFFICER, FEROZEPUR

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TOTAL (DDO)	4,06,122	2,03,061	6,09,183
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	5,31,204	2,90,610	8,21,814
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OFFICER, KAPURTHALA

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TOTAL (DDO)	5,31,204	2,90,610	8,21,814
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	5,70,112	1,75,028	7,45,140
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OFFICER, LUDHIANA

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TOTAL (DDO)	5,70,112	1,75,028	7,45,140
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	2235	1,68,000	0	1,68,000	
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, NAWANSHAHAR							
AND PUNJAB							
PANCHAYATS							
*****				-----			
TOTAL (DDO)				7,38,112	1,75,028	9,13,140	
DISTRICT DEVELOPMENT & PANCHAYAT				2515	3,50,230	1,75,115	5,25,345
OFFICER, ROPAR							
*****				-----			
TOTAL (DDO)				3,50,230	1,75,115	5,25,345	
DISTRICT DEVELOPMENT & PANCHAYAT				2515	7,94,096	3,81,400	11,75,496

OFFICER, SANGRUR

 TOTAL (DDO) 7,94,096 3,81,400 11,75,496

DISTRICT DEVELOPMENT AND 2515 0 5,86,608 5,86,608

PANCHAYAT OFFICER, FATEHGARH

SAHIB

 TOTAL (DDO) 0 5,86,608 5,86,608

DISTRICT DEVELOPMENT AND 2235 76,203 0 76,203

PANCHAYAT OFFICER, DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER

2515 2,51,814 1,05,036 3,56,850

 TOTAL (DDO) 3,28,017 1,05,036 4,33,053

DISTRICT DEVELOPMENT AND	2515	3,86,872	3,57,132	7,44,004
PANCHAYAT OFFICER, GURDASPUR				

TOTAL (DDO)		3,86,872	3,57,132	7,44,004
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DISTRICT DEVELOPMENT AND	2515	6,45,701	2,26,358	8,72,059
PANCHAYAT OFFICER, HOSHIARPUR				

GOVERNMENT OF PUNJAB

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

NAME OF 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)		6,45,701	2,26,358	8,72,059
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						

DISTRICT DEVELOPMENT AND	2515	0	3,21,762	3,21,762
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PANCHAYAT OFFICER, MOHALI

*****	-----	-----	-----	-----
TOTAL (DDO)		6,45,701	5,48,120	11,93,821

DISTRICT DEVELOPMENT AND	2235	17,02,077	6,46,508	23,48,585
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PANCHAYAT OFFICER, PATIALA

*****	-----	-----	-----	-----
TOTAL (DDO)		17,02,077	6,46,508	23,48,585

DIVISIONAL DEPUTY DIRECTOR,	2515	9,81,984	0	9,81,984
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PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

*****	-----	-----	-----	-----
TOTAL (DDO)		9,81,984	0	9,81,984

		FINMH0622.TXT		
DIVISIONAL DEPUTY	2515	13,32,626	6,66,313	19,98,939
DIRECTOR, PANCHAYATI RAJ &				
COMMUNITY DEVELOPMENT, JALANDHAR				

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TOTAL (DDO)		13,32,626	6,66,313	19,98,939
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DIVISIONAL DEPUTY DIRECTOR, RURAL	2515	10,20,155	4,19,472	14,39,627
DEVELOPMENT AND PANCHAYATS,				
FEROZEPUR				

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TOTAL (DDO)		10,20,155	4,19,472	14,39,627
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EDUCATION PANCHAYAT	2515	0	1,57,366	1,57,366
OFFICER, BHATINDA				

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TOTAL (DDO)		0	1,57,366	1,57,366
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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	EDUCATIONAL PUNCHAYAT OFFICER, AMRITSAR	2515	1,13,080	56,540	1,69,620	
*****				-----			
TOTAL (DDO)				1,13,080	2,13,906	3,26,986	
EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR				2235	4,86,326	3,81,506	8,67,832
*****				-----			
TOTAL (DDO)				4,86,326	3,81,506	8,67,832	
EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, AMRITSAR				2515	44,04,644	19,44,133	63,48,777

 TOTAL (DDO) 44,04,644 19,44,133 63,48,777

EXECUTIVE ENGINEER, PANCHAYATI 2235 0 86,130 86,130

RAJ PW (C&M) DIVISIONS, GURDASPUR

2515 46,08,405 22,86,603 68,95,008

 TOTAL (DDO) 46,08,405 23,72,733 69,81,138

EXECUTIVE ENGINEER, PANCHAYATI 2515 48,40,859 25,84,642 74,25,501

RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

 TOTAL (DDO) 48,40,859 25,84,642 74,25,501

EXECUTIVE ENGINEER, PANCHAYATI 2515 28,86,226 13,90,166 42,76,392

RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

TOTAL (DDO)		28,86,226	13,90,166	42,76,392
EXECUTIVE ENGINEER, PANCHYATI	2515	49,82,457	27,07,456	76,89,913
RAJ PW (C&M) DIVISIONS, SANGRUR				

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		49,82,457	27,07,456	76,89,913
RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	4,56,860	0	4,56,860
DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ						
AND PUNJAB						
PANCHAYATS						

 TOTAL (DDO) 54,39,317 27,07,456 81,46,773

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515 0 3,12,755 3,12,755
 DIVISION, NAWANSHAHAR

 TOTAL (DDO) 0 3,12,755 3,12,755

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515 37,73,332 19,00,241 56,73,573
 PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

 TOTAL (DDO) 37,73,332 19,00,241 56,73,573

EXECUTIVE ENGINEER, PANCHAYATI 2235 0 2,30,850 2,30,850
 RAJ PUBLIC WORKS (C&M) DIVISIONS

2515 46,17,400 29,94,157 76,11,557

TOTAL(DDO)		46,17,400	32,25,007	78,42,407
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EXECUTIVE ENGINEER, PANCHAYATI	2515	44,49,066	21,65,896	66,14,962
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, FERIZEPUR

TOTAL(DDO)		44,49,066	21,65,896	66,14,962
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EXECUTIVE ENGINEER, PANCHAYATI	2515	22,21,840	11,44,535	33,66,375
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, KAPURTHALA

TOTAL(DDO)		22,21,840	11,44,535	33,66,375
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EXECUTIVE ENGINEER, PANCHAYATI	2235	0	29,197	29,197
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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

		RAJ PUBLIC WORKS (C&M)				
		DIVISIONS, LUDHIANA				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI	2515	54,17,852	26,47,258	80,65,110

		RAJ PUBLIC WORKS (C&M)				
		DIVISIONS, LUDHIANA				

		TOTAL (DDO)		54,17,852	26,76,455	80,94,307

		EXECUTIVE ENGINEER, PANCHAYATI	2515	64,48,232	34,98,597	99,46,829
		RAJ PW (C&M) DIVISIONA,				
		JALANDHAR				

		TOTAL (DDO)		64,48,232	34,98,597	99,46,829

EXECUTIVE ENGINEER, PANCHAYATI	2235	FINMH0622. TXT	0	12,810	12,810
RAJ PW (C&M) DIVISIONS, PATIALA					
	2515		54,92,996	27,47,377	82,40,373

TOTAL (DDO)			54,92,996	27,60,187	82,53,183
EXECUTIVE ENGINEER, PANCHAYATI	2235		0	27,431	27,431
RAJ PW (C&M) DIVISIONS, ROPAR					
	2515		31,31,867	16,98,209	48,30,076

TOTAL (DDO)			31,31,867	17,25,640	48,57,507
EXECUTIVE OFFICER, BLOCK	2515		24,77,284	4,53,820	29,31,104
DEVELOPEMNT & PANCHAYAT OFFICER					

TOTAL (DDO)			24,77,284	4,53,820	29,31,104
EXECUTIVE OFFICER, PANCHAYAT	2235		19,780	0	19,780

SAMATI, MAHILPUR

TOTAL(DDO)		19,780	0	19,780
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EXECUTIVE OFFICER, PANCHAYAT	2235	30,904	0	30,904
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SAMITI NAWANSHAHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		30,904	0	30,904
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RURAL	DIRECTOR, RURAL	EXECUTIVE OFFICER, PANCHAYAT	2235	1,24,476	0	1,24,476
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, SAMITI, MALOUT

AND PUNJAB

PANCHAYATS

 TOTAL (DDO) 1,24,476 0 1,24,476

EXECUTIVE 2515 9,93,480 4,94,428 14,87,908

OFFICER/B. D. P. O, PANCHAYAT

SAMITI, MAJARI

 TOTAL (DDO) 9,93,480 4,94,428 14,87,908

EXECUTIVE 2515 0 1,97,682 1,97,682

OFFICER/B. D. P. O, PANCHAYAT

SAMITI AHMEDGARH SANGRUR

 TOTAL (DDO) 0 1,97,682 1,97,682

EXECUTIVE 2235 38,682 0 38,682

OFFICER/B. D. P. O, PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

	2515	0	9,04,011	9,04,011
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TOTAL (DDO)	38,682	9,04,011	9,42,693
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EXECUTIVE	2515	2,01,608	3,43,786	5,45,394
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI ANDANA SANGRUR

TOTAL (DDO)	2,01,608	3,43,786	5,45,394
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EXECUTIVE	2515	12,72,005	3,73,152	16,45,157
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI BHAWANI GARH SANGRUR

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL (DDO)		12,72,005	3,73,152	16,45,157

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	7,58,171	3,50,480	11,08,651
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI CHAMKAUR SAHIB ROPAR

PANCHAYATS

		TOTAL (DDO)		20,30,176	7,23,632	27,53,808

		EXECUTIVE	2515	11,93,436	2,14,115	14,07,551
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

		TOTAL (DDO)		11,93,436	2,14,115	14,07,551

		EXECUTIVE	2515	4,88,352	1,91,012	6,79,364
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI MORINDA ROPAR

***** -----
 TOTAL (DDO) 4,88,352 1,91,012 6,79,364

EXECUTIVE 2515 7,50,912 3,76,680 11,27,592

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI NURPUR BEDI ROPAR

***** -----
 TOTAL (DDO) 7,50,912 3,76,680 11,27,592

EXECUTIVE 2515 1,95,928 72,728 2,68,656

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI SHERPUR SANGRUR

***** -----
 TOTAL (DDO) 1,95,928 72,728 2,68,656

EXECUTIVE 2515 9,78,917 1,23,043 11,01,960

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI SUNAM SANGRUR

TOTAL (DDO)	9,78,917	1,23,043	11,01,960
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GOVERNMENT OF PUNJAB

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

NAME OF 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	0	5,79,972	5,79,972
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , AMLOH, FATEHGARH SAHI B				

TOTAL (DDO)	0	5,79,972	5,79,972
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EXECUTIVE	2515	11,64,094	5,30,486	16,94,580
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BASSI PATHANA

TOTAL (DDO)		9,12,296	3,82,908	12,95,204
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EXECUTIVE	2235	20,240	1,82,250	2,02,490
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHATINDA

	2515	13,09,344	5,78,480	18,87,824
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TOTAL (DDO)		13,29,584	7,60,730	20,90,314
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EXECUTIVE	2202	4,66,232	0	4,66,232
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OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMI TI , BHI KHI

TOTAL (DDO)	4,66,232	0	4,66,232
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	16,31,781	3,88,255	20,20,036
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFI CER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , BHUNERHRI PATIALA

PANCHAYATS

TOTAL (DDO)	16,31,781	3,88,255	20,20,036
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EXECUTIVE	2515	14,89,361	0	14,89,361
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , BHUNGA, HOSHI ARPUR

TOTAL (DDO)	14,89,361	0	14,89,361
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EXECUTIVE	2515	11,31,684	0	11,31,684
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DASUYA, HOSHI ARPUR

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TOTAL (DDO)		11,31,684	0	11,31,684
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EXECUTIVE	2515	12,42,172	0	12,42,172
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DERA BABA NANAK,

GURDASPUR

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TOTAL (DDO)		12,42,172	0	12,42,172
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EXECUTIVE	2235	16,500	0	16,500
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DERA BASSI PATIALA

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TOTAL (DDO)		16,500	0	16,500
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EXECUTIVE	2515	52,144	0	52,144
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , DHAR KALAN, GURDASPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		52,144	0	52,144
DEVELOPMENT AND PANCHAYATS,	DEVELOPMENT & PANCHAYATS,					
AND PANCHAYATS	PUNJAB					

EXECUTIVE	2235	0	98,617	98,617
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , DHARI WAL, GURDASPUR				

	2515	13,06,316	1,90,521	14,96,837
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TOTAL (DDO)		13,58,460	2,89,138	16,47,598
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EXECUTIVE	2515	7,11,682	68,673	7,80,355
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , DI NANAGAR, GURDASPUR

TOTAL (DDO)		7,11,682	68,673	7,80,355
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EXECUTIVE	2515	7,75,672	3,47,880	11,23,552
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , DORAHA, LUDHI ANA

TOTAL (DDO)		7,75,672	3,47,880	11,23,552
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EXECUTIVE	2235	0	2,00,000	2,00,000
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , FATEGARH CHURI AN,

GURDASPUR

	2515	5,38,607	10,19,678	15,58,285
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TOTAL (DDO)		5,38,607	12,19,678	17,58,285
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EXECUTIVE	2235	0	1,00,000	1,00,000
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GARHSHANKAR, HOSHI ARPUR

TOTAL (DDO)		0	1,00,000	1,00,000
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EXECUTIVE	2202	1,62,62,771	80,20,177	2,42,82,948
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GHANOUR PATIALA

RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	0	2,36,856	2,36,856
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , GHANOUR PATIALA

PANCHAYATS

			2515	16,84,144	5,33,080	22,17,224
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TOTAL (DDO)				1,79,46,915	87,90,113	2,67,37,028
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EXECUTIVE			2515	1,90,880	0	1,90,880
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , HAJI PUR, HOSHI ARPUR

TOTAL (DDO)				1,90,880	0	1,90,880
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EXECUTIVE			2515	11,13,272	1,22,514	12,35,786
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , JAGRAON, LUDHIANA

 TOTAL (DDO) 11,13,272 1,22,514 12,35,786

EXECUTIVE 2515 10,14,984 4,70,792 14,85,776
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , JALALABAD

 TOTAL (DDO) 10,14,984 4,70,792 14,85,776

EXECUTIVE 2515 6,61,880 3,98,248 10,60,128
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , JANDIALA GURU

 TOTAL (DDO) 6,61,880 3,98,248 10,60,128

EXECUTIVE 2235 0 1,00,000 1,00,000
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , KAHNUWAN, GURDASPUR

2515 3,58,368 9,83,568 13,41,936

TOTAL(DDO) 3,58,368 10,83,568 14,41,936

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,93,518	0	3,93,518
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , KALANAUR, GURDASPUR

PANCHAYATS

TOTAL(DDO) 3,93,518 0 3,93,518

EXECUTIVE 2235 0 1,31,100 1,31,100

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHADUR SAHIB

***** -----
 TOTAL (DDO) 0 1,31,100 1,31,100

EXECUTIVE 2515 3,77,832 9,38,662 13,16,494

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHAMANOO

***** -----
 TOTAL (DDO) 3,77,832 9,38,662 13,16,494

EXECUTIVE 2515 8,36,754 1,71,752 10,08,506

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHANNA, LUDHI ANA

***** -----
 TOTAL (DDO) 8,36,754 1,71,752 10,08,506

EXECUTIVE 2515 84,672 5,39,344 6,24,016

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, KHERA, FATEHGARH SAHIB

TOTAL (DDO)		84,672	5,39,344	6,24,016
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EXECUTIVE	2515	9,94,864	4,54,406	14,49,270
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, KHUIAN SARWAR

TOTAL (DDO)		9,94,864	4,54,406	14,49,270
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EXECUTIVE	2515	8,52,488	4,26,244	12,78,732
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, KOTKAPURA

 TOTAL (DDO) 8,52,488 4,26,244 12,78,732

RURAL DIRECTOR, RURAL EXECUTIVE 2515 9,85,028 0 9,85,028
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT
 AND PUNJAB SAMITI , MAHILPUR, HOSHIARPUR
 PANCHAYATS

 TOTAL (DDO) 9,85,028 0 9,85,028

EXECUTIVE 2515 10,88,696 6,53,504 17,42,200
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , MAJITHA, AMRITSAR

 TOTAL (DDO) 10,88,696 6,53,504 17,42,200

EXECUTIVE 2515 7,16,589 0 7,16,589
 OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MAKHU

***** -----
 TOTAL (DDO) 7,16,589 0 7,16,589

EXECUTIVE 2515 9,55,022 4,49,808 14,04,830

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , MANSA

***** -----
 TOTAL (DDO) 9,55,022 4,49,808 14,04,830

EXECUTIVE 2515 4,22,496 0 4,22,496

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , NADALA BHOLATH,

KAPURTHALA

***** -----
 TOTAL (DDO) 4,22,496 0 4,22,496

EXECUTIVE 2515 6,93,784 2,96,716 9,90,500

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NAKODAR, JALANDHAR

GOVERNMENT OF PUNJAB

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

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

*****				-----		
		TOTAL (DDO)		6,93,784	2,96,716	9,90,500
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	4,89,900	2,46,956	7,36,856
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B. D. P. O. , PANCHAYAT SAMITI , NAROT JAIMAL SINGH, GURDASPUR				
*****				-----		
		TOTAL (DDO)		4,89,900	2,46,956	7,36,856

		FINMH0622.TXT		
EXECUTIVE	2515	1,33,388	0	1,33,388
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , NURMAHAL, JALANDHAR				

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TOTAL(DDO)		1,33,388	0	1,33,388
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EXECUTIVE	2515	3,30,099	1,53,282	4,83,381
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , PATHANKOT				

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TOTAL(DDO)		3,30,099	1,53,282	4,83,381
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EXECUTIVE	2235	59,279	0	59,279
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , PATIALA				

	2515	4,68,304	10,44,048	15,12,352

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TOTAL(DDO)		5,27,583	10,44,048	15,71,631
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EXECUTIVE	2515	6,62,088	0	6,62,088
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , PHAGWARA, KAPURTHALA				

TOTAL (DDO)		6,62,088	0	6,62,088

EXECUTIVE	2515	10,13,976	1,04,304	11,18,280
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , PHILLAUR, JALANDHAR				

GOVERNMENT OF PUNJAB

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

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

				TOTAL (DDO)	10,13,976	1,04,304	11,18,280

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	7,99,389	1,73,792	9,73,181
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , PHUL

PANCHAYATS

*****			-----			
TOTAL (DDO)				18,13,365	2,78,096	20,91,461

EXECUTIVE	2515	5,80,446	1,44,507	7,24,953
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , QUADIAN, GURDASPUR

*****			-----			
TOTAL (DDO)				5,80,446	1,44,507	7,24,953

EXECUTIVE	2515	8,58,968	3,28,548	11,87,516
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , RAYYA

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TOTAL (DDO)				8,58,968	3,28,548	11,87,516

EXECUTIVE	2515	7,91,580	3,28,272	11,19,852
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , RURKA KALAN, JALANDHAR

TOTAL (DDO)		7,91,580	3,28,272	11,19,852
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EXECUTIVE	2515	10,38,244	1,14,352	11,52,596
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SAMRALA, LUDHIANA

TOTAL (DDO)		10,38,244	1,14,352	11,52,596
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EXECUTIVE	2515	4,00,344	2,00,172	6,00,516
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SANOUR PATIALA

TOTAL (DDO)		4,00,344	2,00,172	6,00,516
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GOVERNMENT OF PUNJAB

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

NAME OF 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	3,66,288	1,83,144	5,49,432
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B. D. P. O. , PANCHAYAT SAMITI , SARDULGARH				

TOTAL (DDO)				3,66,288	1,83,144	5,49,432
EXECUTIVE				2515	7,81,256	3,88,628
OFFICER/B. D. P. O. , PANCHAYAT SAMITI , SHAHKOT, JALANDHAR						

TOTAL (DDO)				7,81,256	3,88,628	11,69,884

EXECUTIVE	2515	13,17,188	0	13,17,188
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHRI HAR GOBINDPUR,

GURDASPUR

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TOTAL (DDO)		13,17,188	0	13,17,188

EXECUTIVE	2515	10,36,912	2,93,748	13,30,660
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SIDHWAN BET, LUDHIANA

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TOTAL (DDO)		10,36,912	2,93,748	13,30,660

EXECUTIVE	2515	6,98,644	3,95,004	10,93,648
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SIRHIND

*****	-----	-----	-----	-----
TOTAL (DDO)		6,98,644	3,95,004	10,93,648

EXECUTIVE	2515	1,56,248	4,24,620	5,80,868
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SUDHAR, LUDHIANA

TOTAL (DDO)		1,56,248	4,24,620	5,80,868
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EXECUTIVE	2515	2,29,976	1,14,988	3,44,964
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OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 , SULTANPUR LODHI ,

KAPURTHALA

				FINMH0622.TXT			
		TOTAL (DDO)		2,29,976	1,14,988	3,44,964	
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	10,46,378	4,48,082	14,94,460	
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B. D. P. O. , PANCHAYAT					
AND	PUNJAB	SAMITI , TALWARA, HOSHI ARPUR					
PANCHAYATS							
*****				-----			
		TOTAL (DDO)		10,46,378	4,48,082	14,94,460	
		EXECUTIVE	2515	4,25,856	2,12,928	6,38,784	
		OFFICER/B. D. P. O. , PANCHAYAT					
		SAMITI , TARIKA					
*****				-----			
		TOTAL (DDO)		4,25,856	2,12,928	6,38,784	
		JOINT SECRETARY TO GOVT. OF	2515	28,00,000	14,00,000	42,00,000	
		PUNJAB, DEPTT. OF NRI AFFAIRS,					
		CHANDI GARH					

TOTAL (DDO) 28,00,000 14,00,000 42,00,000

PRINCIPAL, GRAM SEWAK TRAINING 2415 1,22,508 2,55,036 3,77,544

CENTRE, NABHA

TOTAL (DDO) 1,22,508 2,55,036 3,77,544

SUPRI NTENDING 2515 11,69,001 5,85,468 17,54,469

ENGI NEER, PANCHAYATI RAJ, PUBLIC

WORKS CI RCLE, PUNJAB

TOTAL (DDO) 11,69,001 5,85,468 17,54,469

TOTAL (CCO) 4,64,99,92,264 1,49,86,72,414 6,14,86,64,678

JOINT DEVELOPMENT ADDITIONAL DEPUTY COMMISSION 2217 4,95,806 2,54,359 7,50,165

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

NAME OF 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 (IRDP), PUNJAB	(DEVELOPMENT), NAWANSHAHAR				

TOTAL (DDO)	4,95,806	2,54,359	7,50,165
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RURAL DEVELOPMENT AND PANCHAYATS	JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), JALANDHAR	2225	9,82,188	740	9,82,928
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TOTAL (DDO)	9,82,188	740	9,82,928
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TOTAL(CCO)

14,77,994

2,55,099

17,33,093

TOTAL(DEPT)

4,65,14,70,258

1,49,89,27,513

6,15,03,97,771

SAI NIK DIRECTOR, SAI NIK WELFARE, DI STRI CT SAI NIK WELFARE OFFI CER, 2235

36,63,881

43,76,142

80,40,023

WELFARE PUNJAB

ROPAR, ROPAR

TOTAL(DDO)

36,63,881

43,76,142

80,40,023

DI STRI CT SAI NIK WELFARE 2235

40,69,189

10,86,773

51,55,962

OFFI CER, AMRI TSAR

TOTAL(DDO)

40,69,189

10,86,773

51,55,962

DI STRI CT SAI NIK WELFARE 2235

21,76,647

7,19,286

28,95,933

OFFI CER, BHATI NDA

TOTAL(DDO) 21,76,647 7,19,286 28,95,933

DISTRICT SAINIK WELFARE 2235 42,06,200 12,55,583 54,61,783

OFFICER, DISTRICT SAINIK WELFARE

OFFICER

TOTAL(DDO) 42,06,200 12,55,583 54,61,783

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	11,32,774	4,08,907	15,41,681
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TOTAL(DDO)		53,38,974	16,64,490	70,03,464
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DISTRICT SAINIK WELFARE	2235	10,25,62,952	58,82,088	10,84,45,040
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, JALANDHAR

TOTAL(DDO)		10,25,62,952	58,82,088	10,84,45,040
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DISTRICT SAINIK WELFARE	2235	55,49,215	5,93,745	61,42,960
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, LUDHIANA

TOTAL(DDO)		55,49,215	5,93,745	61,42,960
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DISTRICT SAINIK WELFARE	2235	20,29,841	3,03,465	23,33,306
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, MANSA

TOTAL (DDO)		20,29,841	3,03,465	23,33,306
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DISTRICT SAINIK WELFARE	2235	25,65,486	4,05,861	29,71,347
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

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TOTAL (DDO)		25,65,486	4,05,861	29,71,347
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DISTRICT SAINIK WELFARE	2235	18,73,652	4,17,546	22,91,198
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		18,73,652	4,17,546	22,91,198
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DISTRICT SAINIK WELFARE	2235	10,83,817	3,38,227	14,22,044
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OFFICER, FERROZEPUR

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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)		10,83,817	3,38,227	14,22,044
SAINI K WELFARE	DIRECTOR, SAINI K WELFARE, PUNJAB	DISTRICT SAINI K WELFARE OFFICER, GURDASPUR	2235	49,70,515	7,74,480	57,44,995
		TOTAL (DDO)		60,54,332	11,12,707	71,67,039
		DISTRICT SAINI K WELFARE OFFICER, HOSHI ARPUR	2235	68,38,656	7,54,518	75,93,174
		TOTAL (DDO)		68,38,656	7,54,518	75,93,174
		DISTRICT SAINI K WELFARE	2235	6,54,415	8,98,445	15,52,860

OFFICER, KAPURTHALA

 TOTAL (DDO) 6,54,415 8,98,445 15,52,860

DISTRICT SAINIK WELFARE 2235 15,78,204 2,41,851 18,20,055

OFFICER, MOGA

 TOTAL (DDO) 15,78,204 2,41,851 18,20,055

DISTRICT SAINIK WELFARE 2235 8,93,261 5,36,729 14,29,990

OFFICER, MUKATSAR

 TOTAL (DDO) 8,93,261 5,36,729 14,29,990

DISTRICT SAINIK WELFARE 2235 15,33,579 2,32,868 17,66,447

OFFICER, NAWANSHAHAR

TOTAL (DDO)		FINMH0622. TXT 15,33,579	2,32,868	17,66,447
DI STRICT SAINIK WELFARE	2235	29,78,769	10,46,998	40,25,767
OFFI CER, PATIALA				

TOTAL (DDO)		29,78,769	10,46,998	40,25,767

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DI STRICT SAINIK WELFARE OFFI CER, TARN TARAN	2235	6,58,064	3,81,974	10,40,038

TOTAL (DDO)				6,58,064	3,81,974	10,40,038

TOTAL(CCO)

15,10,19,117 2,06,55,486 17,16,74,603

TOTAL(DEPT)

15,10,19,117 2,06,55,486 17,16,74,603

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F & 3435
 TECHNOLOGY DEPARTMENT OF SCIENCE, A), DIRECTOR, ENVIRONMENT &
 PUNJAB CLIMATE CHANGE, PUNJAB

33,15,371 21,17,270 54,32,641

TOTAL(DDO)

33,15,371 21,17,270 54,32,641

JT. DEV. COM., I RD & EX. OFF. 3435
 J.S. TO PUNJAB GOVERNMENT,
 DEPARTMENT OF RURAL DEVELOPMENT,
 CHANDI GARH

6,65,058 8,26,961 14,92,019

TOTAL(DDO)

6,65,058 8,26,961 14,92,019

SUPERINTENDENT, SCIENCE	3425	15,49,515	28,24,915	43,74,430
TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY				
	5425	0	80,00,000	80,00,000

TOTAL (DDO)		15,49,515	1,08,24,915	1,23,74,430

TOTAL (CCO)		55,29,944	1,37,69,146	1,92,99,090

TOTAL (DEPT)		55,29,944	1,37,69,146	1,92,99,090

SOCIAL	DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235	0	4,00,000	4,00,000
WELFARE	PUNJAB MEDICAL SUPERINTENDENT, 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

		TOTAL (DDO)		0	4,00,000	4,00,000
		B. P. E. O, B. P. E. O, DHARAMKOT	2235	0	3,15,902	3,15,902

		TOTAL (DDO)		0	7,15,902	7,15,902
		BAL VIKAS PROJECT OFFICER, FAZILKA	2235	1,72,836	8,700	1,81,536

		TOTAL (DDO)		1,72,836	8,700	1,81,536
		CHIEF AGRICULTURE OFFICER, MUKTSAR	2235	1,29,962	0	1,29,962

TOTAL(DDO)		1,29,962	0	1,29,962
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CHIEF DEVELOPMENT & PROJECT	2071	0	1,18,017	1,18,017
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OFFICER, NAWANSHAHAR

	2235	69,54,944	21,57,989	91,12,933
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TOTAL(DDO)		69,54,944	22,76,006	92,30,950
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CHILD DEVELOPMENT PROJECT	2235	1,44,24,131	25,25,958	1,69,50,089
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OFFICER, AJNALA

TOTAL(DDO)		1,44,24,131	25,25,958	1,69,50,089
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CHILD DEVELOPMENT PROJECT	2235	8,57,307	52,31,102	60,88,409
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OFFICER, AMRITSAR

TOTAL(DDO)		8,57,307	52,31,102	60,88,409
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CHILD DEVELOPMENT PROJECT	2235	17,67,600	0	17,67,600
OFFICER, GANDI WIND				

TOTAL (DDO)		17,67,600	0	17,67,600

GOVERNMENT OF PUNJAB

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

NAME OF 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, GIDDERBAHA	2235	76,25,142	14,69,018	90,94,160

TOTAL (DDO)				76,25,142	14,69,018	90,94,160
CHILD DEVELOPMENT & PROJECT			2235	1,99,35,955	91,09,192	2,90,45,147

OFFICER, CHILD DEVELOPMENT &
PROJECT OFFICER, RURKA KALAN

***** -----
TOTAL (DDO) 1,99,35,955 91,09,192 2,90,45,147

CHILD DEVELOPMENT OFFICER, MAJRI 2235 60,28,050 20,62,309 80,90,359
AND KHARAR

***** -----
TOTAL (DDO) 60,28,050 20,62,309 80,90,359

CHILD DEVELOPMENT PROJECT 2235 56,69,523 49,98,923 1,06,68,446
OFFICER, BHUNGA

***** -----
TOTAL (DDO) 56,69,523 49,98,923 1,06,68,446

CHILD DEVELOPMENT PROJECT 2235 21,53,893 21,34,401 42,88,294
OFFICER, DASUYA

TOTAL(DDO) 21,53,893 21,34,401 42,88,294

CHILD DEVELOPMENT PROJECT 2235 26,56,841 26,15,595 52,72,436

OFFICER, GARHSHANKAR

TOTAL(DDO) 26,56,841 26,15,595 52,72,436

CHILD DEVELOPMENT PROJECT 2235 35,34,775 32,46,483 67,81,258

OFFICER, MAHILPUR

TOTAL(DDO) 35,34,775 32,46,483 67,81,258

CHILD DEVELOPMENT PROJECT 2235 74,96,048 27,78,428 1,02,74,476

OFFICER, MUKERIAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		74,96,048	27,78,428	1,02,74,476
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, TALWARA	2235	97,79,949	11,31,404	1,09,11,353
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		TOTAL (DDO)		97,79,949	11,31,404	1,09,11,353
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		CHILD DEVELOPMENT PROJECT OFFICER, TANDA	2235	1,18,10,460	29,06,436	1,47,16,896
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		TOTAL (DDO)		1,18,10,460	29,06,436	1,47,16,896
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		CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHI ARPUR	2235	96,79,413	26,80,581	1,23,59,994
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 TOTAL (DDO) 96,79,413 26,80,581 1,23,59,994

CHILD DEVELOPMENT PROJECT 2235 85,73,027 29,72,702 1,15,45,729
 OFFICER, GURUHAR SAHAI

 TOTAL (DDO) 85,73,027 29,72,702 1,15,45,729

CHILD DEVELOPMENT PROJECT 2235 43,56,395 14,18,200 57,74,595
 OFFICER, MAMDOT

 TOTAL (DDO) 43,56,395 14,18,200 57,74,595

CHILD DEVELOPMENT PROJECT 2235 1,761 48,89,511 48,91,272
 OFFICER, , CHAMKAUR SAHIB

 TOTAL (DDO) 1,761 48,89,511 48,91,272

CHILD DEVELOPMENT PROJECT	2235	74,31,280	36,13,048	1,10,44,328
OFFICER, , BATALA				

TOTAL(DDO)		74,31,280	36,13,048	1,10,44,328

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, , BHAMI AL	2235	8,55,634	0	8,55,634

TOTAL(DDO)				8,55,634	0	8,55,634

CHILD DEVELOPMENT PROJECT	2235	75,17,234	10,000	75,27,234
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OFFICER, , DHARI WAL

***** -----
 TOTAL (DDO) 75,17,234 10,000 75,27,234

CHILD DEVELOPMENT PROJECT 2235 38,17,324 10,90,110 49,07,434

OFFICER, , DHARKALAN

***** -----
 TOTAL (DDO) 38,17,324 10,90,110 49,07,434

CHILD DEVELOPMENT PROJECT 2235 58,34,530 29,45,585 87,80,115

OFFICER, , DI NA NAGAR

***** -----
 TOTAL (DDO) 58,34,530 29,45,585 87,80,115

CHILD DEVELOPMENT PROJECT 2235 69,84,476 32,06,839 1,01,91,315

OFFICER, , FATEHGARH CHURIAN

***** -----

TOTAL (DDO)		69,84,476	32,06,839	1,01,91,315
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CHILD DEVELOPMENT PROJECT	2235	1,17,95,181	36,98,170	1,54,93,351
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OFFI CER, , GURDASPUR

***** -----

TOTAL (DDO)		1,17,95,181	36,98,170	1,54,93,351
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CHILD DEVELOPMENT PROJECT	2235	53,36,573	28,19,534	81,56,107
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OFFI CER, , KADI YAN

***** -----

TOTAL (DDO)		53,36,573	28,19,534	81,56,107
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CHILD DEVELOPMENT PROJECT	2235	52,76,524	31,33,185	84,09,709
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0622.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

OFFICER, , KAHNIWAL

TOTAL (DDO) 52,76,524 31,33,185 84,09,709

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 10,86,428 61,17,453 72,03,881

WELFARE PUNJAB OFFICER, , KALANAUR

TOTAL (DDO) 10,86,428 61,17,453 72,03,881

CHILD DEVELOPMENT PROJECT 2235 44,01,189 0 44,01,189

OFFICER, , NAROL JAIMAL SINGH

TOTAL (DDO) 44,01,189 0 44,01,189

CHILD DEVELOPMENT PROJECT 2235 7,79,744 66,21,356 74,01,100

OFFICER, , NURPUR BEDI

 TOTAL (DDO) 7,79,744 66,21,356 74,01,100

CHILD DEVELOPMENT PROJECT 2235 85,34,097 28,65,890 1,13,99,987
 OFFICER, , PATHANKOT

 TOTAL (DDO) 85,34,097 28,65,890 1,13,99,987

CHILD DEVELOPMENT PROJECT 2235 69,45,410 20,71,855 90,17,265
 OFFICER, , ROPAR

 TOTAL (DDO) 69,45,410 20,71,855 90,17,265

CHILD DEVELOPMENT PROJECT 2235 56,03,690 26,70,747 82,74,437
 OFFICER, , SIRI HARGOBI ND PUR

 TOTAL (DDO) 56,03,690 26,70,747 82,74,437

CHILD DEVELOPMENT PROJECT 2071 78,912 2,35,680 3,14,592

OFFICER, ABOHAR

2235 10,38,667 1,18,77,093 1,29,15,760

GOVERNMENT OF PUNJAB

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

NAME OF 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)		11,17,579	1,21,12,773	1,32,30,352

CHILD DEVELOPMENT PROJECT 2235 60,83,455 18,50,066 79,33,521

OFFICER, AMLOH

TOTAL (DDO) 72,01,034 1,39,62,839 2,11,63,873

CHILD DEVELOPMENT PROJECT 2235 91,33,082 21,12,923 1,12,46,005

OFFICER, ANANDPUR SAHIB (ROPAR)

TOTAL (DDO) 91,33,082 21,12,923 1,12,46,005

CHILD DEVELOPMENT PROJECT 2235 33,38,947 12,10,224 45,49,171

OFFICER, AUR

TOTAL (DDO) 33,38,947 12,10,224 45,49,171

CHILD DEVELOPMENT PROJECT 2235 9,57,824 46,14,546 55,72,370

OFFICER, BALACHAUR

TOTAL (DDO) 9,57,824 46,14,546 55,72,370

CHILD DEVELOPMENT PROJECT 2235 73,14,169 16,55,770 89,69,939

OFFICER, BANGA

TOTAL (DDO)		73,14,169	16,55,770	89,69,939

CHILD DEVELOPMENT PROJECT	2235	1,00,59,666	61,88,254	1,62,47,920
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OFFICER, BASSI PATHANA

TOTAL (DDO)		1,00,59,666	61,88,254	1,62,47,920

CHILD DEVELOPMENT PROJECT	2235	53,86,712	11,76,492	65,63,204
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OFFICER, BHIKHI

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		53,86,712	11,76,492	65,63,204
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	54,70,836	29,42,930	84,13,766
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WELFARE	PUNJAB	OFFICER, BHUNERHERI				
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TOTAL (DDO)		1,08,57,548	41,19,422	1,49,76,970
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CHILD DEVELOPMENT PROJECT	2235	8,94,083	2,22,547	11,16,630
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OFFICER, CDPO, KOTBHAI				
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TOTAL (DDO)		8,94,083	2,22,547	11,16,630
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CHILD DEVELOPMENT PROJECT	2235	72,82,192	35,37,739	1,08,19,931
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OFFICER, CDPO, MALOUT				
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TOTAL (DDO)		72,82,192	35,37,739	1,08,19,931
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CHILD DEVELOPMENT PROJECT	2235	58,744	95,440	1,54,184
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER				

***** -----

TOTAL (DDO)		58,744	95,440	1,54,184
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CHILD DEVELOPMENT PROJECT	2235	60,75,275	44,99,216	1,05,74,491
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER,				

***** -----

TOTAL (DDO)		60,75,275	44,99,216	1,05,74,491
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CHILD DEVELOPMENT PROJECT	2235	1,21,65,020	4,06,447	1,25,71,467
OFFICER, CHILD DEVELOPMENT &				
PROJECT OFFICER				

***** -----

TOTAL (DDO)		1,21,65,020	4,06,447	1,25,71,467
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CHILD DEVELOPMENT PROJECT	2235	1,822	0	1,822
OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH				

GOVERNMENT OF PUNJAB

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

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		1,822	0	1,822

CHILD DEVELOPMENT PROJECT	2235	8,36,184	0	8,36,184
OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER				

TOTAL (DDO)		8,38,006	0	8,38,006

CHILD DEVELOPMENT PROJECT	2235	3,12,120	0	3,12,120
OFFICER, CHILD DEVELOPMENT AND				
PROJECT OFFICER, JALANDHAR (
URBAN)				

***** -----

TOTAL (DDO)		3,12,120	0	3,12,120
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CHILD DEVELOPMENT PROJECT	2235	14,65,936	94,78,999	1,09,44,935
OFFICER, CHILD DEVELOPMENT AND				
PROJECT OFFICER, NAKODAR				

***** -----

TOTAL (DDO)		14,65,936	94,78,999	1,09,44,935
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CHILD DEVELOPMENT PROJECT	2235	4,33,13,646	3,55,32,860	7,88,46,506
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER				

***** -----

TOTAL (DDO)		FINMH0622. TXT 4, 33, 13, 646	3, 55, 32, 860	7, 88, 46, 506
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CHILD DEVELOPMENT PROJECT	2235	14, 80, 56, 050	8, 44, 13, 315	23, 24, 69, 365
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

***** -----

TOTAL (DDO)		14, 80, 56, 050	8, 44, 13, 315	23, 24, 69, 365
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CHILD DEVELOPMENT PROJECT	2235	35, 99, 520	20, 12, 725	56, 12, 245
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

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GOVERNMENT OF PUNJAB

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

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

				35, 99, 520	20, 12, 725	56, 12, 245

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	6,03,42,654	53,920	6,03,96,574
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WELFARE	PUNJAB				
	OFFICER, CHILD DEVELOPMENT				
	PROJECT OFFICER, FARIDKOT				

TOTAL (DDO)			6,39,42,174	20,66,645	6,60,08,819

CHILD DEVELOPMENT PROJECT	2235	64,37,134	27,71,939	92,09,073
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, JAGRAON				

TOTAL (DDO)			64,37,134	27,71,939	92,09,073

CHILD DEVELOPMENT PROJECT	2235	36,13,677	2,50,448	38,64,125
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, JHUNIR				

TOTAL (DDO)			36,13,677	2,50,448	38,64,125

CHILD DEVELOPMENT PROJECT	2235	73,46,055	24,51,901	97,97,956
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

TOTAL (DDO)		73,46,055	24,51,901	97,97,956

CHILD DEVELOPMENT PROJECT	2235	27,252	0	27,252
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, LAMBI

TOTAL (DDO)		27,252	0	27,252

CHILD DEVELOPMENT PROJECT	2235	69,48,749	16,11,921	85,60,670
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, MANSA

TOTAL (DDO)		69,48,749	16,11,921	85,60,670

CHILD DEVELOPMENT PROJECT 2235 59,10,604 10,48,127 69,58,731

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHOGAWAN

TOTAL (DDO)				59,10,604	10,48,127	69,58,731
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB	2235	1,97,67,391	71,55,419	2,69,22,810
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TOTAL (DDO)				1,97,67,391	71,55,419	2,69,22,810
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CHILD DEVELOPMENT PROJECT 2235 51,23,766 14,47,820 65,71,586

OFFI CER, DEHLON

***** -----
 TOTAL (DDO) 51, 23, 766 14, 47, 820 65, 71, 586

CHILD DEVELOPMENT PROJECT 2235 51, 69, 777 1, 02, 75, 147 1, 54, 44, 924

OFFI CER, DERA BASSI

***** -----
 TOTAL (DDO) 51, 69, 777 1, 02, 75, 147 1, 54, 44, 924

CHILD DEVELOPMENT PROJECT 2235 64, 13, 000 19, 900 64, 32, 900

OFFI CER, DHARAMKOT

***** -----
 TOTAL (DDO) 64, 13, 000 19, 900 64, 32, 900

CHILD DEVELOPMENT PROJECT 2235 2, 00, 00, 576 1, 01, 28, 736 3, 01, 29, 312

OFFI CER, FAZI LKA

***** -----

TOTAL(DDO)		2,00,00,576	1,01,28,736	3,01,29,312
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CHILD DEVELOPMENT PROJECT	2235	2,73,03,240	35,13,760	3,08,17,000
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OFFICER, FEROSZEPUR

***** -----

TOTAL(DDO)		2,73,03,240	35,13,760	3,08,17,000
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CHILD DEVELOPMENT PROJECT	2235	8,41,908	64,49,146	72,91,054
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OFFICER, GHANAUR

***** -----

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

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

				8,41,908	64,49,146	72,91,054

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 8,97,335 11,19,530 20,16,865

WELFARE PUNJAB OFFICER, HAZI PUR

***** -----
 TOTAL (DDO) 17,39,243 75,68,676 93,07,919

CHILD DEVELOPMENT PROJECT 2235 43,85,179 1,06,55,869 1,50,41,048

OFFICER, JALALABAD

***** -----
 TOTAL (DDO) 43,85,179 1,06,55,869 1,50,41,048

CHILD DEVELOPMENT PROJECT 2235 5,17,839 50,11,090 55,28,929

OFFICER, JANDIALA GURU

***** -----
 TOTAL (DDO) 5,17,839 50,11,090 55,28,929

CHILD DEVELOPMENT PROJECT 2235 21,07,304 12,09,964 33,17,268

OFFICER, KHADUR SAHIB

 TOTAL (DDO) 21,07,304 12,09,964 33,17,268

CHILD DEVELOPMENT PROJECT 2235 2,17,777 7,709 2,25,486
 OFFICER, KHARI

 TOTAL (DDO) 2,17,777 7,709 2,25,486

CHILD DEVELOPMENT PROJECT 2235 31,694 0 31,694
 OFFICER, KHERA

 TOTAL (DDO) 31,694 0 31,694

CHILD DEVELOPMENT PROJECT 2235 71,41,428 23,39,974 94,81,402
 OFFICER, LAMBI

 TOTAL (DDO) 71,41,428 23,39,974 94,81,402

GOVERNMENT OF PUNJAB

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

NAME OF 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, LUDHIANA - 1 (RURAL)	2235	2,43,48,723	88,66,848	3,32,15,571
*****				TOTAL (DDO)	2,43,48,723	3,32,15,571
		CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN)	2235	14,15,080	85,37,857	99,52,937
*****				TOTAL (DDO)	14,15,080	99,52,937
		CHILD DEVELOPMENT PROJECT	2235	87,98,630	3,89,604	91,88,234

OFFICER, MAJITHA

***** -----
 TOTAL (DDO) 87,98,630 3,89,604 91,88,234

CHILD DEVELOPMENT PROJECT 2235 13,97,641 69,42,200 83,39,841

OFFICER, MAJRI

***** -----
 TOTAL (DDO) 13,97,641 69,42,200 83,39,841

CHILD DEVELOPMENT PROJECT 2235 77,15,243 38,42,442 1,15,57,685

OFFICER, MANGAT

***** -----
 TOTAL (DDO) 77,15,243 38,42,442 1,15,57,685

CHILD DEVELOPMENT PROJECT 2235 39,88,402 11,83,260 51,71,662

OFFICER, MAUR

***** -----

TOTAL (DDO)		39,88,402	11,83,260	51,71,662
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CHILD DEVELOPMENT PROJECT	2235	2,51,500	41,99,344	44,50,844
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OFFICER, MOGA-II

TOTAL (DDO)		2,51,500	41,99,344	44,50,844
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CHILD DEVELOPMENT PROJECT	2235	83,09,415	35,54,088	1,18,63,503
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OFFICER, MUKATSAR

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

NAME OF 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)		83,09,415	35,54,088	1,18,63,503

CHILD DEVELOPMENT PROJECT	2235	40,25,474	20,34,316	60,59,790
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OFFICER, NATHANA

TOTAL (DDO)		1,23,34,889	55,88,404	1,79,23,293
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CHILD DEVELOPMENT PROJECT	2235	12,45,753	20,01,465	32,47,218
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OFFICER, NAUSHERA PANNUAN

TOTAL (DDO)		12,45,753	20,01,465	32,47,218
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CHILD DEVELOPMENT PROJECT	2235	12,149	0	12,149
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OFFICER, PATIALA

TOTAL (DDO)		12,149	0	12,149
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CHILD DEVELOPMENT PROJECT	2235	72,32,326	16,86,123	89,18,449
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OFFICER, PATRAN

 TOTAL(DDO) 72,32,326 16,86,123 89,18,449

CHILD DEVELOPMENT PROJECT 2235 18,88,314 0 18,88,314

OFFICER, PATTI

 TOTAL(DDO) 18,88,314 0 18,88,314

CHILD DEVELOPMENT PROJECT 2235 9,821 0 9,821

OFFICER, PHOOL

 TOTAL(DDO) 9,821 0 9,821

CHILD DEVELOPMENT PROJECT 2235 48,66,670 6,85,488 55,52,158

OFFICER, RAJPURA

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		48,66,670	6,85,488	55,52,158
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA	2235	79,09,315	57,74,505	1,36,83,820

		TOTAL (DDO)		1,27,75,985	64,59,993	1,92,35,978
		CHILD DEVELOPMENT PROJECT OFFICER, RAYYA	2235	58,62,831	28,45,498	87,08,329

		TOTAL (DDO)		58,62,831	28,45,498	87,08,329

CHILD DEVELOPMENT PROJECT	2235	59,27,403	29,30,022	88,57,425
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OFFICER, SAMANA

TOTAL (DDO)		59,27,403	29,30,022	88,57,425
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CHILD DEVELOPMENT PROJECT	2235	36,72,234	18,23,498	54,95,732
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OFFICER, SAMRALA

TOTAL (DDO)		36,72,234	18,23,498	54,95,732
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CHILD DEVELOPMENT PROJECT	2235	63,80,141	31,68,326	95,48,467
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OFFICER, SANAUR

TOTAL (DDO)		63,80,141	31,68,326	95,48,467
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CHILD DEVELOPMENT PROJECT	2235	52,19,284	15,78,324	67,97,608
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OFFICER, SANGAT

TOTAL (DDO)		52,19,284	15,78,324	67,97,608
CHILD DEVELOPMENT PROJECT	2235	25,98,604	14,66,712	40,65,316
OFFICER, SAROYA				

TOTAL (DDO)		25,98,604	14,66,712	40,65,316

GOVERNMENT OF PUNJAB

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

NAME OF 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, SIRHIND	2235	29,24,245	44,34,603	73,58,848

TOTAL (DDO)				29,24,245	44,34,603	73,58,848

CHILD DEVELOPMENT PROJECT	2235	85,85,558	20,80,896	1,06,66,454
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OFFICER, TALWANDI SABO

TOTAL (DDO)		85,85,558	20,80,896	1,06,66,454
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CHILD DEVELOPMENT PROJECT	2235	38,000	2,18,153	2,56,153
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OFFICER, TARN TARAN

TOTAL (DDO)		38,000	2,18,153	2,56,153
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CHILD DEVELOPMENT PROJECT	2235	40,81,203	19,23,902	60,05,105
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OFFICER, VERKA

TOTAL (DDO)		40,81,203	19,23,902	60,05,105
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CHILD DEVELOPMENT PROJECT	2235	51,47,436	21,98,047	73,45,483
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OFFICER, ZIRA

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 TOTAL (DDO) 51,47,436 21,98,047 73,45,483

DEPUTY CONTROLLER (F&A), SOCIAL 2235 0 15,753 15,753

SECURITY OFFICER

3451 0 87,29,000 87,29,000

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 TOTAL (DDO) 0 87,44,753 87,44,753

DEPUTY DIRECTOR, PUNJAB STATE 2235 10,41,970 7,76,399 18,18,369

COMMISSION FOR PROTECTION OF
 CHILD RIGHTS

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 TOTAL (DDO) 10,41,970 7,76,399 18,18,369

DEPUTY REGISTRAR, CO-OPERATIVE 2235 1,21,355 0 1,21,355

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MUKTSAR

TOTAL (DDO)				1,21,355	0	1,21,355
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAM OFFICER, PATHANKOT	2235	3,14,667	1,54,636	4,69,303
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TOTAL (DDO)				3,14,667	1,54,636	4,69,303
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		DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME	2236	0	1,82,79,000	1,82,79,000
		OFFICER, SANGRUR				

TOTAL (DDO)		0	1,82,79,000	1,82,79,000
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DISTRICT EDUCATION OFFICER	2235	2,61,823	0	2,61,823
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(PRIMARY), TARN TARAN

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TOTAL (DDO)		2,61,823	0	2,61,823
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DISTRICT EDUCATION	2235	0	80,726	80,726
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OFFICER, D. E. O, MOGA

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TOTAL (DDO)		0	80,726	80,726
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DISTRICT EMPLOYMENT OFFICER, TARN	2235	7,85,990	0	7,85,990
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TARAN

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TOTAL (DDO)		7,85,990	0	7,85,990
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DI STRICT FOOD SUPPLAY	2235	3,52,610	0	3,52,610
OFFICER, TARN TARAN				

TOTAL (DDO)		3,52,610	0	3,52,610
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DI STRICT PROGRAMME	2235	7,23,671	1,41,765	8,65,436
OFFICER, BHATI NDA				

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

NAME OF 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	DI STRICT PROGRAMME OFFICER, BHATI NDA	2236	0	1,29,62,000	1,29,62,000

TOTAL (DDO)				7,23,671	1,31,03,765	1,38,27,436

DISTRICT PROGRAMME	2235	12,94,676	8,92,845	21,87,521
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OFFICER, DISTRICT PROGRAMME

OFFICER

	2236	0	4,67,44,962	4,67,44,962
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TOTAL(DDO)		12,94,676	4,76,37,807	4,89,32,483
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DISTRICT PROGRAMME	2235	95,176	72,660	1,67,836
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OFFICER, DISTRICT PROGRAMME

OFFICER, FATEHGARH SAHIB

TOTAL(DDO)		95,176	72,660	1,67,836
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DISTRICT PROGRAMME	2235	3,84,680	1,97,547	5,82,227
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OFFICER, DISTRICT PROGRAMME

OFFICER, LUDHIANA

	2236	0	74,22,719	74,22,719
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TOTAL (DDO)		F I N M H 0 6 2 2 . T X T 3, 84, 680	76, 20, 266	80, 04, 946
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DI STR I C T P R O G R A M M E	2236	0	1, 70, 31, 000	1, 70, 31, 000
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OFF I C E R, DI STR I C T P R O G R A M M E

OFF I C E R, P A T I A L A

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TOTAL (DDO)		0	1, 70, 31, 000	1, 70, 31, 000
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DI STR I C T P R O G R A M M E	2235	1, 36, 486	55, 504	1, 91, 990
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OFF I C E R, F E R O Z E P U R

	2236	0	9, 38, 41, 630	9, 38, 41, 630
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TOTAL (DDO)		1, 36, 486	9, 38, 97, 134	9, 40, 33, 620
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DI STR I C T P R O G R A M M E	2236	0	1, 91, 26, 000	1, 91, 26, 000
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OFF I C E R, G U R D A S P U R

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

SOCIAL WELFARE	DI RECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		0	1,91,26,000	1,91,26,000
		DI STRI CT PROGRAMME OFFI CER, JALANDHAR	2235	7,82,018	3,99,253	11,81,271

		TOTAL (DDO)		7,82,018	1,95,25,253	2,03,07,271
		DI STRI CT PROGRAMME OFFI CER, PROGRAMME DEPTT.	2235	5,06,264	2,53,132	7,59,396
			2236	0	1,73,10,000	1,73,10,000

		TOTAL (DDO)		5,06,264	1,75,63,132	1,80,69,396

DI STRICT PROGRAMME OFFICER, TARN	2235	16, 40, 385	1, 40, 182	17, 80, 567
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TARAN

TOTAL (DDO)		16, 40, 385	1, 40, 182	17, 80, 567
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DI STRICT PUBLIC RELATION	2235	1, 07, 032	0	1, 07, 032
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OFFI CER, TARN TARAN

TOTAL (DDO)		1, 07, 032	0	1, 07, 032
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DI STRICT SOCIAL SECURITY	2235	65, 49, 64, 436	42, 44, 09, 670	1, 07, 93, 74, 106
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OFFI CER, , GURDASPUR

TOTAL (DDO)		65, 49, 64, 436	42, 44, 09, 670	1, 07, 93, 74, 106
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DI STRICT SOCIAL SECURITY	2235	60, 58, 37, 199	30, 63, 98, 161	91, 22, 35, 360
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OFFICER, AMRITSAR

TOTAL (DDO)		60,58,37,199	30,63,98,161	91,22,35,360
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DISTRICT SOCIAL SECURITY	2235	48,06,25,693	24,14,97,905	72,21,23,598
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OFFICER, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		48,06,25,693	24,14,97,905	72,21,23,598
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DISTRICT SOCIAL SECURITY		2235		23,33,48,819	11,89,25,004	35,22,73,823
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

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 TOTAL (DDO) 71,39,74,512 36,04,22,909 1,07,43,97,421

DISTRICT SOCIAL SECURITY 2235 0 12,45,36,916 12,45,36,916

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, FARIDKOT

***** -----
 TOTAL (DDO) 0 12,45,36,916 12,45,36,916

DISTRICT SOCIAL SECURITY 2235 50,13,99,498 30,35,98,263 80,49,97,761

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, JALANDHAR

***** -----
 TOTAL (DDO) 50,13,99,498 30,35,98,263 80,49,97,761

DISTRICT SOCIAL SECURITY 2235 84,20,00,004 42,56,35,503 1,26,76,35,507

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

 TOTAL (DDO) 84,20,00,004 42,56,35,503 1,26,76,35,507

DISTRICT SOCIAL SECURITY 2235 9,192 0 9,192

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, MANSA

 TOTAL (DDO) 9,192 0 9,192

DISTRICT SOCIAL SECURITY 2235 60,49,86,942 29,98,10,935 90,47,97,877

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

 TOTAL (DDO) 60,49,86,942 29,98,10,935 90,47,97,877

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR	2235	47,73,91,309	23,83,91,716	71,57,83,025	
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TOTAL (DDO)				47,73,91,309	23,83,91,716	71,57,83,025	
DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB				2235	18,47,15,428	9,34,96,926	27,82,12,354
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TOTAL (DDO)				18,47,15,428	9,34,96,926	27,82,12,354	
DISTRICT SOCIAL SECURITY OFFICER, FERROZEPUR				2235	54,29,53,991	36,82,20,956	91,11,74,947

TOTAL (DDO) 54,29,53,991 36,82,20,956 91,11,74,947

DISTRICT SOCIAL SECURITY 2071 1,31,788 65,894 1,97,682

OFFICER, KAPURTHALA

2235 23,60,89,745 11,89,95,143 35,50,84,888

TOTAL (DDO) 23,62,21,533 11,90,61,037 35,52,82,570

DISTRICT SOCIAL SECURITY 2235 31,88,65,186 16,18,96,766 48,07,61,952

OFFICER, MOGA

TOTAL (DDO) 31,88,65,186 16,18,96,766 48,07,61,952

DISTRICT SOCIAL SECURITY 2235 32,72,00,794 16,45,20,356 49,17,21,150

OFFICER, MUKATSAR

TOTAL (DDO) 32,72,00,794 16,45,20,356 49,17,21,150

DI STRICT SOCIAL SECURITY	2235	22,47,05,034	11,27,31,671	33,74,36,705
OFFI CER, NAWANSHAHR				

TOTAL (DDO)		22,47,05,034	11,27,31,671	33,74,36,705

GOVERNMENT OF PUNJAB

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

NAME OF 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	DI STRICT SOCIAL SECURITY OFFI CER, PATIALA	2235	0	9,120	9,120

TOTAL (DDO)				22,47,05,034	11,27,40,791	33,74,45,825

DI STRICT SOCIAL SECURITY	2235	18,77,80,779	9,60,64,516	28,38,45,295
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OFFICER, S. . A. S. NAGAR

 TOTAL (DDO) 18,77,80,779 9,60,64,516 28,38,45,295

DISTRICT SOCIAL WELFARE 2235 85,442 0 85,442

OFFICER, DISTRICT SOCIAL WELFARE

OFFICER

 TOTAL (DDO) 85,442 0 85,442

DISTRICT SOCIAL WELFARE 2235 44,43,90,951 22,41,40,419 66,85,31,370

OFFICER, TARN TARAN

 TOTAL (DDO) 44,43,90,951 22,41,40,419 66,85,31,370

DISTRICT TOWN PLANNER, TARN TARAN 2235 1,17,251 0 1,17,251

 TOTAL (DDO) 1,17,251 0 1,17,251

DI STRICT TRANSPORT OFFICER, TARN	2235	1,68,098	0	1,68,098
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TARAN

TOTAL (DDO)		1,68,098	0	1,68,098
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DI STRICT TREASURY	2235	4,48,400	2,06,800	6,55,200
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OFFICER, DI STRICT TREASURY , MOGA

TOTAL (DDO)		4,48,400	2,06,800	6,55,200
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DI STRICT TREASURY	2235	96,782	47,000	1,43,782
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OFFICER, MUKTSAR

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

SOCIAL	DIRECTOR, SOCIAL WELFARE, TOTAL(DDO)		96,782	47,000	1,43,782
WELFARE	PUNJAB				
	DISTRICT TREASURY OFFICER, TARN	2235	1,89,914	63,900	2,53,814
	TARAN				

	TOTAL(DDO)		2,86,696	1,10,900	3,97,596
	DISTRICT WELFARE	2235	0	12,474	12,474
	OFFICER, BHATINDA				

	TOTAL(DDO)		0	12,474	12,474
	DISTRICT WELFARE	2225	4,41,451	1,98,68,134	2,03,09,585
	OFFICER, DISTRICT WELFARE				

OFFICER, JALANDHAR

 TOTAL (DDO) 4,41,451 1,98,68,134 2,03,09,585

DISTRICT WELFARE 2235 22,388 270 22,658

OFFICER, FEROZEPUR

 TOTAL (DDO) 22,388 270 22,658

DISTRICT WELFARE 2225 15,81,701 1,09,75,508 1,25,57,209

OFFICER, GURDASPUR

2235 0 3,41,097 3,41,097

 TOTAL (DDO) 15,81,701 1,13,16,605 1,28,98,306

DISTRICT WELFARE 2235 46,929 0 46,929

OFFICER, LUDHIANA

TOTAL (DDO) 46,929 0 46,929

DI STT PROGRAMME OFFICER, DI STT 2236 0 3,93,78,157 3,93,78,157

PROGRAMME OFFICER HOSHI ARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 3,93,78,157 3,93,78,157

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DI STT. EDUCATION OFFICER, MUKTSAR	2235	76,625	50,00,000	50,76,625
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TOTAL (DDO) 76,625 50,00,000 50,76,625

GENERAL MANAGER PUNJAB	2235	13,66,527	28,783	13,95,310
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ROADWAYS, TARN TARAN

TOTAL (DDO)		13,66,527	28,783	13,95,310

HEADMASTER, GOVT. SCHOOL FOR THE	2235	7,01,514	3,64,580	10,66,094
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BLINDS

TOTAL (DDO)		7,01,514	3,64,580	10,66,094

HEADMI STRESS, GANDHI VANI TA	2235	11,15,448	5,08,483	16,23,931
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ASHRAM HIGH SCHOOL, JALANDHAR

TOTAL (DDO)		11,15,448	5,08,483	16,23,931

MANAGER, BRAI LE PRESS/LI BRARY FOR	2235	19,22,776	9,69,993	28,92,769
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THE BLIND, LUDHIANA

TOTAL(DDO)	19,22,776	9,69,993	28,92,769
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MEMBER SECRETARY, PUNJAB STATE	2235	11,23,532	5,14,370	16,37,902
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COMMISSION FOR WOMEN, CHANDIGARH

TOTAL(DDO)	11,23,532	5,14,370	16,37,902
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MEMBER SECRETARY, PUNJAB STATE	2235	37,24,516	23,14,951	60,39,467
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LEGAL SEERVICES AUTHORITY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL (DDO)	37,24,516	23,14,951	60,39,467	
SOCIAL	DIRECTOR, SOCIAL WELFARE, PRINCIPAL, ANGANWARI TRAINING	2235	0	89,459	89,459
WELFARE	PUNJAB	CENTRE, JALANDHAR			

	TOTAL (DDO)	37,24,516	24,04,410	61,28,926	
	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC	2235	28,420	16,808	45,228
	HHI KE				

	TOTAL (DDO)	28,420	16,808	45,228	
	PROGRAMME OFFICER, , GURDASPUR	2235	6,70,654	1,28,939	7,99,593

	TOTAL (DDO)	6,70,654	1,28,939	7,99,593	
	PROGRAMME OFFICER, PROGRAMME	2235	2,01,056	0	2,01,056

OFFICER

	2236	0	39,47,171	39,47,171
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TOTAL (DDO)		2,01,056	39,47,171	41,48,227
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PROGRAMMER OFFICER, HOSHI ARPUR	2235	1,20,076	2,09,668	3,29,744
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TOTAL (DDO)		1,20,076	2,09,668	3,29,744
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PROGRAMMER OFFICER, PATIALA	2235	20,646	0	20,646
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TOTAL (DDO)		20,646	0	20,646
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SECRETARY, DISTRICT LEGAL	2014	6,88,956	30,31,010	37,19,966
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SERVICES AUTHORITY

	2235	1,92,01,777	1,38,08,008	3,30,09,785
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TOTAL (DDO)		1,98,90,733	1,68,39,018	3,67,29,751
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SENIOR MEDICAL OFFICER, NATHANA	2235	0	4,00,000	4,00,000

TOTAL(DDO)		0	4,00,000	4,00,000

GOVERNMENT OF PUNJAB

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

NAME OF 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	SENIOR MEDICAL OFFICER, SMO, DHUDI KE	2235	2,609	0	2,609

TOTAL(DDO)				2,609	4,00,000	4,02,609
		STATE AFTER CARE HOME FOR BOYS, AMRI TSAR	2235	12,99,667	6,74,819	19,74,486

TOTAL(DDO)		12,99,667	6,74,819	19,74,486
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STATE AFTER CARE, STATE AFTER	2235	2,24,877	2,28,757	4,53,634
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CARE HOME FOR BOYS, LUDHIANA

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TOTAL(DDO)		2,24,877	2,28,757	4,53,634
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SUB DIVISIONAL	2235	2,28,000	6,18,000	8,46,000
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MAGISTRATE, BAGHAPURANA

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TOTAL(DDO)		2,28,000	6,18,000	8,46,000
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SUB DIVISIONAL	2235	1,74,491	4,93,140	6,67,631
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MAGISTRATE, GIDDERBAHA

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TOTAL(DDO)		1,74,491	4,93,140	6,67,631
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SUB DIVISIONAL	2053	14,60,834	6,58,568	21,19,402
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MAGISTRATE, MALERKOTLA

TOTAL (DDO)		14,60,834	6,58,568	21,19,402
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SUB DIVISIONAL MAGISTRATE, MOGA	2235	6,78,000	3,42,000	10,20,000
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TOTAL (DDO)		6,78,000	3,42,000	10,20,000
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SUB DIVISIONAL MAGISTRATE, SUB	2053	0	17,94,183	17,94,183
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DIVISIONAL MAGISTRATE DHARAMKOT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		FINMH0622.TXT		
	TOTAL (DDO)	0	17,94,183	17,94,183
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA	0	2,78,920	2,78,920

	TOTAL (DDO)	0	20,73,103	20,73,103
	SUB DIVISIONAL MAGISTRATE, SUNAM	0	24,000	24,000

	TOTAL (DDO)	0	24,000	24,000
	SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR	1,44,000	0	1,44,000

	TOTAL (DDO)	1,44,000	0	1,44,000
	SUB DIVISIONAL OFFICER (CIVIL), MORINDA, ROPAR	7,87,520	47,95,019	55,82,539

 TOTAL (DDO) 7,87,520 47,95,019 55,82,539

SUB DIVISIONAL OFFICER, (CIVIL) 2235 0 1,44,000 1,44,000
 FAZILKA

 TOTAL (DDO) 0 1,44,000 1,44,000

SUB DIVISIONAL OFFICER, (CIVIL), 2235 2,33,941 0 2,33,941
 RAJPURA

 TOTAL (DDO) 2,33,941 0 2,33,941

SUB DIVISIONAL OFFICER, SUB 2235 7,44,000 96,774 8,40,774
 DIVISIONAL OFFICER (C) JALANDHAR
 (EAST)

TOTAL (DDO)	FINMH0622. TXT	7,44,000	96,774	8,40,774
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SUB DIVISIONAL OFFICER, SUB	2235	0	3,72,000	3,72,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 DIVISIONAL OFFICER (CIVIL),
 BUDHLADA

TOTAL (DDO)	0	3,72,000	3,72,000
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER, SUB	2235	2,57,774	96,000	3,53,774
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DIVISIONAL OFFICER (CIVIL),
 LEHRAGARA

TOTAL (DDO)	2,57,774	96,000	3,53,774
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SUB DIVISIONAL OFFICER, SUB	2235	1,56,000	0	1,56,000
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DIVISIONAL OFFICER (CIVIL),

SARDULGARH

TOTAL (DDO)		1,56,000	0	1,56,000

SUPERINTENDENT OBSERVATION HOME,	2235	2,85,583	2,11,690	4,97,273
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ROPAR, ROPAR

TOTAL (DDO)		2,85,583	2,11,690	4,97,273

SUPERINTENDENT OBSERVATION	2235	5,17,858	1,29,689	6,47,547
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HOME, GURDASPUR

TOTAL (DDO)		5,17,858	1,29,689	6,47,547

SUPERINTENDENT, GOVERNMENT BLIND 2235 9,20,232 4,62,635 13,82,867

INSTITUTION, LUDHIANA

***** -----
 TOTAL (DDO) 9,20,232 4,62,635 13,82,867

SUPERINTENDENT, HOME FOR AGED AND 2235 15,49,272 10,58,918 26,08,190

INFIRMS RAM COLONY CAMP

***** -----
 TOTAL (DDO) 15,49,272 10,58,918 26,08,190

SUPERINTENDENT, HOME FOR MENTALLY 2235 8,41,522 5,85,907 14,27,429

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 RETIRED CHILDREN, SUKHJIT ASHRAM

TOTAL (DDO) 8,41,522 5,85,907 14,27,429

SOCIAL DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, HOME FOR WIDOW 2235 8,76,320 4,46,168 13,22,488

WELFARE PUNJAB AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR

TOTAL (DDO) 8,76,320 4,46,168 13,22,488

SUPERINTENDENT, JUVENILE HOME 2235 3,74,569 4,53,047 8,27,616

HOSHI ARPUR

TOTAL (DDO) 3,74,569 4,53,047 8,27,616

SUPERINTENDENT, OBSERVATION HOME, 2235 8,93,752 1,47,157 10,40,909

JALANDHAR

TOTAL (DDO) 8,93,752 1,47,157 10,40,909

SUPERINTENDENT, OBSERVATION HOME, 2235 7,11,534 2,37,111 9,48,645

LUDHIANA

TOTAL (DDO) 7,11,534 2,37,111 9,48,645

SUPERINTENDENT, OBSERVATION, 2235 3,24,899 2,71,904 5,96,803

HOME, BHATINDA

TOTAL (DDO) 3,24,899 2,71,904 5,96,803

SUPERINTENDENT, STATE PROTECTIVE 2235 23,72,397 7,49,628 31,22,025

HOME, BASTI GUJAN

TOTAL (DDO) 23,72,397 7,49,628 31,22,025

SUPERINTENDENT, SUPERINTENDENT 2235 7,49,540 4,48,410 11,97,950

OBSERVATION HOME, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF 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)		7,49,540	4,48,410	11,97,950
		SUPERINTENDENT, VOCATIONAL	2235	2,93,998	1,28,034	4,22,032
		REHABILITATION CENTRE, BATHINDA				

		TOTAL(DDO)		10,43,538	5,76,444	16,19,982
		SUPERINTENDENT, VOCATIONAL	2235	1,85,824	92,912	2,78,736

REHABILITATION CENTRE, LUDHIANA

 TOTAL(DDO) 1,85,824 92,912 2,78,736

SUPERINTENDENT, WORKSHOP FOR 2235 0 1,01,169 1,01,169

PHYSICALLY HANDICAPPED, LUDHIANA

 TOTAL(DDO) 0 1,01,169 1,01,169

 TOTAL(CCO) 7,73,05,21,405 4,59,83,24,405 12,32,88,45,810

 TOTAL(DEPT) 7,73,05,21,405 4,59,83,24,405 12,32,88,45,810

SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR 2071 0 3,21,667 3,21,667

SPORTS, PUNJAB

TOTAL(DDO) 0 3,21,667 3,21,667

DIRECTOR SPORTS 2204 4,37,720 2,73,627 7,11,347

OFFICER, FERROZEPUR

TOTAL(DDO) 4,37,720 2,73,627 7,11,347

DISTRICT SPORTS 2204 21,71,860 11,09,296 32,81,156

OFFICER, BHATINDA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SPORTS	DIRECTOR, SPORTS, PUNJAB	TOTAL(DDO)		21,71,860	11,09,296	32,81,156
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DISTRICT SPORTS OFFICER	2204	17,93,532	9,06,784	27,00,316
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(OFFICIATING), AMRITSAR

TOTAL (DDO)		39,65,392	20,16,080	59,81,472

DISTRICT SPORTS OFFICER, DISTRICT 2204		34,71,547	11,98,964	46,70,511
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SPORTS OFFICER

TOTAL (DDO)		34,71,547	11,98,964	46,70,511

DISTRICT SPORTS OFFICER, DISTRICT 2204		9,87,624	4,87,168	14,74,792
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SPORTS OFFICER, HOSHIARPUR

TOTAL (DDO)		9,87,624	4,87,168	14,74,792

DISTRICT SPORTS OFFICER, DISTRICT 2204		11,47,016	5,82,908	17,29,924
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SPORTS OFFICER, ROPAR

TOTAL (DDO)	11,47,016	5,82,908	17,29,924
DISTRICT SPORTS OFFICER, DISTRICT 2204	15,89,612	8,13,395	24,03,007
SPORTS OFFICER, SANGRUR			

TOTAL (DDO)	15,89,612	8,13,395	24,03,007
DISTRICT SPORTS OFFICER, DISTRICT 2204	27,32,764	13,30,608	40,63,372
SPORTS OFFICER, MOHALI			

TOTAL (DDO)	27,32,764	13,30,608	40,63,372
DISTRICT SPORTS OFFICER, DISTRICT 2204	5,23,656	2,83,762	8,07,418
SPROTS OFFICER, MANSA			

TOTAL (DDO)	5,23,656	2,83,762	8,07,418

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, FARIDKOT	2204	17,74,300	8,86,464	26,60,764
*****				-----		
		TOTAL (DDO)		22,97,956	11,70,226	34,68,182
		DISTRICT SPORTS OFFICER, FATEHGARH SAHIB	2204	14,43,586	7,65,022	22,08,608
*****				-----		
		TOTAL (DDO)		14,43,586	7,65,022	22,08,608
		DISTRICT SPORTS OFFICER, GURDASPUR	2204	16,87,996	8,57,936	25,45,932

TOTAL (DDO)		16,87,996	8,57,936	25,45,932
DISTRICT SPORTS	2235	0	8,19,694	8,19,694
OFFICER, JALANDHAR				

TOTAL (DDO)		0	8,19,694	8,19,694
DISTRICT SPORTS	2204	6,38,600	3,49,623	9,88,223
OFFICER, KAPURTHALA				

TOTAL (DDO)		6,38,600	3,49,623	9,88,223
DISTRICT SPORTS OFFICER, PATIALA	2204	52,96,409	20,06,404	73,02,813

TOTAL (DDO)		52,96,409	20,06,404	73,02,813
JOINT DIRECTOR, SPORTS PUNJAB	2204	41,76,803	1,90,18,379	2,31,95,182

TOTAL (DDO)

41,76,803

1,90,18,379

2,31,95,182

TOTAL (CCO)

2,98,73,025

3,20,11,701

6,18,84,726

TOTAL (DEPT)

2,98,73,025

3,20,11,701

6,18,84,726

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
STATE ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB	ASSISTANT CONTROLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	2205	1,24,21,330	65,42,270	1,89,63,600

 TOTAL (DDO) 1,24,21,330 65,42,270 1,89,63,600

 TOTAL (CCO) 1,24,21,330 65,42,270 1,89,63,600

 TOTAL (DEPT) 1,24,21,330 65,42,270 1,89,63,600

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051 2,18,54,759 62,45,729 2,81,00,488
 SERVICES SERVICE SELECTION BOARD, COMMISSION
 SELECTION CHANDI GARH
 BOARD

 TOTAL (DDO) 2,18,54,759 62,45,729 2,81,00,488

SECRETARY, SUBORDNATE SERVICES 2051 41,76,016 21,48,849 63,24,865
 SELECTION BOARD, PUNJAB

 TOTAL (DDO) 41,76,016 21,48,849 63,24,865

 TOTAL (CCO) 2,60,30,775 83,94,578 3,44,25,353

 TOTAL (DEPT) 2,60,30,775 83,94,578 3,44,25,353

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, 2235 52,931 48,175 1,01,106
 PUNJAB, CHANDI GARH

3452 37,42,006 20,43,776 57,85,782

 TOTAL (DDO) 37,94,937 20,91,951 58,86,888

 TOTAL (CCO) 37,94,937 20,91,951 58,86,888

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

NAME OF DEPARTMENT	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)				37,94,937	20,91,951	58,86,888

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER	2217	17,99,260	8,81,207	26,80,467

TOTAL (DDO)				55,94,197	29,73,158	85,67,355

		ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER	2217	11,23,813	5,33,485	16,57,298
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TOTAL (DDO)		11,23,813	5,33,485	16,57,298
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CHIEF TOWN PLANNER,	2235	1,60,625	0	1,60,625
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PUNJAB, CHANDI GARH

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TOTAL (DDO)		1,60,625	0	1,60,625
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DEPUTY DISTRICT TOWN	2217	13,44,427	5,87,273	19,31,700
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PLANNER, KAPURTHALA

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TOTAL (DDO)		13,44,427	5,87,273	19,31,700
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DEPUTY DISTRICT TOWN	2217	14,19,478	8,55,535	22,75,013
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PLANNER, ROPAR

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TOTAL (DDO)		14,19,478	8,55,535	22,75,013
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DISTRICT TOWN PLANNER, AMRITSAR	2217	15,22,320	7,07,179	22,29,499
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TOTAL (DDO)		15,22,320	7,07,179	22,29,499
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DISTRICT TOWN PLANNER, BHATINDA	2217	30,31,406	14,00,892	44,32,298
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TOTAL (DDO)		30,31,406	14,00,892	44,32,298
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DISTRICT TOWN PLANNER, DISTRICT	2217	6,75,776	3,48,086	10,23,862
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,75,776	3,48,086	10,23,862
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TOWN AND	CHIEF TOWN PLANNER,	DISTRICT TOWN PLANNER, DISTRICT	2217	9,94,046	5,23,888	15,17,934
COUNTRY	PUNJAB, SECTOR 18,	TOWN PLANNER, FARIDKOT				
PLANNING	CHANDIGARH					

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TOTAL (DDO)				9,94,046	5,23,888	15,17,934
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DISTRICT TOWN PLANNER, DISTRICT	2217	10,62,048	5,69,700	16,31,748
TOWN PLANNER, HOSHIARPUR				

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TOTAL (DDO)				10,62,048	5,69,700	16,31,748
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DISTRICT TOWN PLANNER, DISTRICT	2217	12,79,648	6,32,624	19,12,272
TOWN PLANNER, JALANDHAR				

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TOTAL (DDO)				12,79,648	6,32,624	19,12,272
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DISTRICT TOWN PLANNER, DISTRICT	2217	22,69,385	11,81,344	34,50,729
TOWN PLANNER, LUDHIANA				

TOTAL (DDO)	22,69,385	11,81,344	34,50,729
DISTRICT TOWN PLANNER, DISTRICT 2217	13,36,184	5,52,500	18,88,684
TOWN PLANNER, SANGRUR			

TOTAL (DDO)	13,36,184	5,52,500	18,88,684
DISTRICT TOWN PLANNER, FATEHGARH 2217	17,65,758	8,52,095	26,17,853
SAHIB			

TOTAL (DDO)	17,65,758	8,52,095	26,17,853
DISTRICT TOWN PLANNER, FEROZEPUR 2217	11,01,979	6,40,682	17,42,661

TOTAL (DDO)	11,01,979	6,40,682	17,42,661

NAME OF 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, CHANDI GARH	DISTRICT TOWN PLANNER, GURDASPUR	2217	23,23,235	12,06,297	35,29,532
*****				TOTAL (DDO)	23,23,235	35,29,532
		DISTRICT TOWN PLANNER, MANSA	2217	3,16,250	1,90,055	5,06,305
*****				TOTAL (DDO)	3,16,250	5,06,305
		DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER	2217	1,30,67,211	63,61,771	1,94,28,982

TOTAL (DDO) 1, 30, 67, 211 63, 61, 771 1, 94, 28, 982

DI STT TOWN PLANNER, MOHALI 2217 30, 99, 481 14, 77, 867 45, 77, 348

2235 0 32, 196 32, 196

TOTAL (DDO) 30, 99, 481 15, 10, 063 46, 09, 544

SENI OR TOWN PLANNER, AMRI TSAR 2217 16, 33, 251 8, 53, 796 24, 87, 047

TOTAL (DDO) 16, 33, 251 8, 53, 796 24, 87, 047

SENI OR TOWN PLANNER, MOHALI 2217 18, 46, 081 9, 22, 896 27, 68, 977

TOTAL (DDO) 18, 46, 081 9, 22, 896 27, 68, 977

SENI OR TOWN PLANNER, PATIALA 2217 18, 91, 262 9, 52, 447 28, 43, 709

TOTAL (DDO) 18, 91, 262 9, 52, 447 28, 43, 709

SENIOR TOWN PLANNER, SENIOR TOWN	2217	14,23,467	5,03,716	19,27,183
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PLANNER, JALANDHAR

	2235	38,000	0	38,000
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TOTAL (DDO)		14,61,467	5,03,716	19,65,183
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SENIOR TOWN PLANNER, SENIOR TOWN	2217	16,08,784	8,04,073	24,12,857
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO)		16,08,784	8,04,073	24,12,857
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TOTAL(CCO) 5,19,28,112 2,56,63,555 7,75,91,667

TOTAL(DEPT) 5,19,28,112 2,56,63,555 7,75,91,667

TRANSPORT DIRECTOR, STATE DEVELOPMENT OFFICER, (WOMEN 2235 45,28,247 20,48,487 65,76,734
 TRANSPORT, PUNJAB, PROGRAMME)
 CHANDI GARH

TOTAL(DDO) 45,28,247 20,48,487 65,76,734

ASSISTANT CONTROLLER 3055 1,34,45,057 83,75,568 2,18,20,625
 (F&A), PUNJAB ROADWAYS,
 NAWANSHAHAR

TOTAL(DDO) 1,34,45,057 83,75,568 2,18,20,625

DEPUTY CONTROLLER (F&A), 2041 88,98,662 44,13,331 1,33,11,993

S. T. C. , CHANDI GARH

	2235	10,840	21,583	32,423

TOTAL (DDO)		89,09,502	44,34,914	1,33,44,416

DEPUTY STATE TRANSPORT	2235	43,076	0	43,076
COMMISSIONER, O/O THE DEPUTY				
STATE TRANSPORT COMMISSIONER,				
HOSHI ARPUR				

TOTAL (DDO)		43,076	0	43,076

DEPUTY STATE TRANSPORT	2013	2,99,04,753	2,06,63,481	5,05,68,234
COMMISSIONER, PUNJAB				

TOTAL (DDO)		2,99,04,753	2,06,63,481	5,05,68,234

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DIRECTOR OF FINANCIAL, RESOURCES & ECO INTELLIGENCE PUNJAB	2235	13,654	0	13,654
			3451	31,76,638	11,66,766	43,43,404
*****				-----		
		TOTAL (DDO)		31,90,292	11,66,766	43,57,058
	DIRECTOR, STATE TRANSPORT		2235	7,96,334	0	7,96,334
			3055	2,21,28,351	12,06,37,038	14,27,65,389
*****				-----		
		TOTAL (DDO)		2,29,24,685	12,06,37,038	14,35,61,723
	DISTRICT OFFICER, DISTRICT OFFICER, MOHALI		2041	16,96,190	7,84,126	24,80,316

 TOTAL (DDO) 16,96,190 7,84,126 24,80,316

DISTRICT AYURVEDIC & UNANI 2235 0 17,029 17,029
 OFFICER, CHANDI GARH

 TOTAL (DDO) 0 17,029 17,029

DISTRICT TRANSPORT 2041 7,06,984 12,93,822 20,00,806
 OFFICER, DEPARTMENT OF TRANSPORT

 TOTAL (DDO) 7,06,984 12,93,822 20,00,806

DISTRICT TRANSPORT 2041 11,85,081 6,30,500 18,15,581
 OFFICER, DISTRICT TRANSPORT
 OFFICER, BHATINDA

TOTAL(DDO)		11,85,081	6,30,500	18,15,581
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DISTRICT TRANSPORT	2041	13,70,084	4,77,628	18,47,712
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OFFICER, DISTRICT TRANSPORT

OFFICER, SANGRUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				13,70,084	4,77,628	18,47,712
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DISTRICT TRANSPORT OFFICER, FARIDKOT	2041	7,05,624	4,83,924	11,89,548
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TOTAL (DDO)		FINMH0622. TXT 20,75,708	9,61,552	30,37,260
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DI STRI CT TRANSPORT	2041	13,37,020	7,06,448	20,43,468
OFFI CER, GURDASPUR				

TOTAL (DDO)		13,37,020	7,06,448	20,43,468
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DI STRI CT TRANSPORT	2041	17,33,516	13,39,558	30,73,074
OFFI CER, HOSHI ARPUR				

TOTAL (DDO)		17,33,516	13,39,558	30,73,074
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DI STRI CT TRANSPORT	2041	13,59,543	6,57,835	20,17,378
OFFI CER, LUDHI ANA				

TOTAL (DDO)		13,59,543	6,57,835	20,17,378
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		FINMH0622.TXT		
DISTRICT TRANSPORT OFFICER, MOGA	2235	97,574	0	97,574

TOTAL (DDO)		97,574	0	97,574

DISTRICT TRANSPORT OFFICER, MUKATSAR	2235	21,542	0	21,542

TOTAL (DDO)		21,542	0	21,542

DISTRICT TRANSPORT OFFICER, ROPAR	2235	67,875	0	67,875

TOTAL (DDO)		67,875	0	67,875

EXECUTIVE ENGINEER, ELECTRICAL	2235	8,491	0	8,491
DIVISION PB PWD BR				

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

TRANSPORT	DI RECTOR, STATE	TOTAL (DDO)		8,491	0	8,491
	TRANSPORT, PUNJAB,					
	CHANDI GARH					
		GENERAL MANAGER, PUNJAB ROADWAYS	2235	9,22,592	11,108	9,33,700
			3055	4,34,51,217	2,63,35,870	6,97,87,087

		TOTAL (DDO)		4,43,82,300	2,63,46,978	7,07,29,278
		GENERAL MANAGER, PUNJAB ROADWAYS	2235	6,48,874	5,82,984	12,31,858
		DEPOT, ASR				

		TOTAL (DDO)		6,48,874	5,82,984	12,31,858
		GENERAL MANAGER, PUNJAB ROADWAYS	2235	1,07,943	22,125	1,30,068

JAGRAON

	3055	97,45,768	59,41,723	1,56,87,491
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TOTAL (DDO)		98,53,711	59,63,848	1,58,17,559
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	6,47,344	92,310	7,39,654
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MOGA

TOTAL (DDO)		6,47,344	92,310	7,39,654
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	4,05,696	1,00,000	5,05,696
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MUKATSAR

TOTAL (DDO)		4,05,696	1,00,000	5,05,696
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GENERAL MANAGER, PUNJAB ROADWAYS,	3055	1,59,07,002	99,90,153	2,58,97,155
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BATALA

TOTAL (DDO)	1,59,07,002	99,90,153	2,58,97,155
GENERAL MANAGER, PUNJAB ROADWAYS, 3055	2,09,92,388	1,18,00,776	3,27,93,164
CHANDI GARH			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		2,09,92,388	1,18,00,776	3,27,93,164
	TRANSPORT, PUNJAB,					
	CHANDI GARH					

GENERAL MANAGER, PUNJAB ROADWAYS, 2235				0	2,35,427	2,35,427
JALANDHAR-2						

	3055	1, 32, 25, 979	58, 08, 600	1, 90, 34, 579

TOTAL (DDO)		3, 42, 18, 367	1, 78, 44, 803	5, 20, 63, 170
GENERAL MANAGER, PUNJAB ROADWAYS, 2235		82, 783	3, 47, 100	4, 29, 883
LUDHI ANA				
	3055	2, 28, 08, 600	1, 35, 62, 634	3, 63, 71, 234

TOTAL (DDO)		2, 28, 91, 383	1, 39, 09, 734	3, 68, 01, 117
GENERAL MANAGER, PUNJAB ROADWAYS, 2235		70, 353	4, 01, 642	4, 71, 995
PATHANKOT				
	3055	2, 12, 48, 268	86, 98, 760	2, 99, 47, 028

TOTAL (DDO)		2, 13, 18, 621	91, 00, 402	3, 04, 19, 023
GENERAL MANAGER, PUNJAB ROADWAYS, 3055		1, 78, 52, 629	69, 36, 273	2, 47, 88, 902
ROPAR				

 TOTAL(DDO) 1,78,52,629 69,36,273 2,47,88,902

GENERAL MANAGER, PUNJAB 3055 1,83,97,718 80,54,107 2,64,51,825
 ROADWAYS, ASR-1

 TOTAL(DDO) 1,83,97,718 80,54,107 2,64,51,825

GENERAL MANAGER, PUNJAB 2235 7,48,025 500 7,48,525
 ROADWAYS, ASR-2

3055 1,41,73,825 82,44,135 2,24,17,960

 TOTAL(DDO) 1,49,21,850 82,44,635 2,31,66,485

				FINMH0622.TXT		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB	2235	18,540	6,77,859	6,96,399
	TRANSPORT, PUNJAB,	ROADWAYS, FEROZEPUR				
	CHANDI GARH					
			3055	2,23,92,120	86,72,570	3,10,64,690

		TOTAL (DDO)		3,73,32,510	1,75,95,064	5,49,27,574

		GENERAL MANAGER, PUNJAB	3055	1,86,90,142	93,68,417	2,80,58,559
		ROADWAYS, HOSHI ARPUR				

		TOTAL (DDO)		1,86,90,142	93,68,417	2,80,58,559

		GENERAL MANAGER, PUNJAB	2235	0	29,313	29,313
		ROADWAYS, NANGAL				
			3055	82,95,001	46,19,821	1,29,14,822

TOTAL (DDO)		FINMH0622. TXT 82,95,001	46,49,134	1,29,44,135
GENERAL MANAGER, PUNJAB	2235	0	4,26,048	4,26,048
ROADWAYS-1, JALANDHAR				
	3055	1,55,51,537	1,14,34,206	2,69,85,743
***** -----				
TOTAL (DDO)		1,55,51,537	1,18,60,254	2,74,11,791
PRESIDING OFFICER, S. T. A.	2041	9,99,907	8,34,743	18,34,650
TRIBUNAL, PB, CHANDI GARH				
***** -----				
TOTAL (DDO)		9,99,907	8,34,743	18,34,650
REGIONAL TRANSPORT	2041	10,03,847	5,01,655	15,05,502
AUTHORITY, FEROZEPUR				
***** -----				
TOTAL (DDO)		10,03,847	5,01,655	15,05,502

REGIONAL TRANSPORT 2041 24,81,630 15,12,478 39,94,108

AUTHORITY, PATIALA

TOTAL(DDO) 24,81,630 15,12,478 39,94,108

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	SECRETARY R. T. A. , JALANDHAR	2041	19,47,999	10,56,239	30,04,238
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TOTAL(DDO) 19,47,999 10,56,239 30,04,238

SERVICE CONSIGNER, (CENTRAL 3055 13,02,717 8,65,572 21,68,289

WORKSHOP)

 TOTAL (DDO) 13,02,717 8,65,572 21,68,289

 TOTAL (CCO) 36,73,55,580 31,08,82,272 67,82,37,852

 TOTAL (DEPT) 36,73,55,580 31,08,82,272 67,82,37,852

TREASURER, CHARITABLE DISTRICT TREASURY OFFICER 2235 11,63,800 3,70,200 15,34,000
 CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), AMRITSAR
 AND
 ENDOWMENTS

 TOTAL (DDO) 11,63,800 3,70,200 15,34,000

DISTRICT TREASURY OFFICER 2235 0 15,366 15,366

(CHARITABLE), DISTRICT TREASURY

OFFICER, PATIALA

TOTAL (DDO)		0	15,366	15,366
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DISTRICT TREASURY OFFICER	2235	3,43,600	6,04,100	9,47,700
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(CHARITABLE), HOSHI ARPUR

TOTAL (DDO)		3,43,600	6,04,100	9,47,700
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DISTRICT TREASURY OFFICER	2235	13,04,117	6,63,200	19,67,317
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(CHARITABLE), LUDHIANA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURER, CHARI TABLE	TOTAL (DDO)	13,04,117	6,63,200	19,67,317
CHARI TABLE ENDOWMENTS, PUNJAB				
AND				
ENDOWMENTS				
DI STRICT TREASURY OFFICER	2235	4,70,000	47,000	5,17,000
(CHARI TABLE), ROPAR				
*****		-----		
TOTAL (DDO)		17,74,117	7,10,200	24,84,317
SECTION OFFICER, DEPARTMENT OF	2235	0	1,31,952	1,31,952
TREASURER, CHARI TABLE ENDOWMENTS				
PUNJAB				
	2250	7,55,898	3,05,794	10,61,692
*****		-----		
TOTAL (DDO)		7,55,898	4,37,746	11,93,644

TOTAL (CCO)

40,37,415 21,37,612 61,75,027

TOTAL (DEPT)

40,37,415 21,37,612 61,75,027

TREASURY	DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	76,99,107	9,62,454	86,61,561
AND	ACCOUNTS, DEPARTMENT OF	DELEGATED TO DY. DIRECTOR				
ACCOUNTS	FINANCE, PUNJAB	(INSPECTION), INTERNAL AUDIT				
		ORGANISATION (REV), FINANCE				
		DEPARTMENT, PUNJAB				

TOTAL (DDO)

76,99,107 9,62,454 86,61,561

DEPUTY CONTROLLER, INTERNAL	2054	3,00,287	1,72,322	4,72,609
AUDIT ORGANISATION				
(REVENUE), DEPARTMENT OF FINANCE,				
KAPURTHALA				

TOTAL(DDO) 3,00,287 1,72,322 4,72,609

DEPUTY CONTROLLER, INTERNAL 2054 18,19,657 9,47,185 27,66,842

GOVERNMENT OF PUNJAB

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

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

(REVENUE), DEPARTMENT OF FINANCE,

PATIALA

TOTAL(DDO) 18,19,657 9,47,185 27,66,842

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL (REVENUE), LUDHIANA	2054	75,51,420	40,84,262	1,16,35,682
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TOTAL(DDO) 75,51,420 40,84,262 1,16,35,682

DEPUTY CONTROLLER, INTERNAL 2054 3,67,289 1,82,300 5,49,589

AUDIT ORGN. (R), DEPARTMENT OF
FINANCE, FARIDKOT

TOTAL(DDO) 3,67,289 1,82,300 5,49,589

DEPUTY CONTROLLER, INTERNAL 2054 11,31,512 7,08,631 18,40,143

AUDIT ORGN. (R), INTERNAL AUDIT
ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, JALANDHAR

TOTAL(DDO) 11,31,512 7,08,631 18,40,143

DEPUTY CONTROLLER, INTERNAL 2054 4,63,313 3,94,308 8,57,621

AUDIT ORGN. (R), INTERNAL AUDIT
ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

TOTAL(DDO)		4,63,313	3,94,308	8,57,621
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DEPUTY CONTROLLER, INTERNAL	2054	42,34,258	21,40,645	63,74,903
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AUDIT ORGN. (REV), DEPARTMENT OF
FINANCE,

TOTAL(DDO)		42,34,258	21,40,645	63,74,903
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DEPUTY CONTROLLER, INTERNAL	2054	9,17,256	4,71,101	13,88,357
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AUDIT ORGN. (R), INTERNAL AUDIT

GOVERNMENT OF PUNJAB

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

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

DEPARTMENT OF FINANCE, SANGRUR

 TOTAL (DDO) 9,17,256 4,71,101 13,88,357

TREASURY DIRECTOR, TREASURY & DEPUTY CONTROLLER, , INTERNAL 2054 8,59,704 4,18,758 12,78,462
 AND ACCOUNTS, DEPARTMENT OF AUDIT ORGANISATION (REV),
 ACCOUNTS FINANCE, PUNJAB DEPARTMENT OF FINANCE, BHATINDA

 TOTAL (DDO) 8,59,704 4,18,758 12,78,462

DEPUTY CONTROLLER, , INTERNAL 2054 1,25,730 2,53,560 3,79,290
 AUDIT ORGANISATION (REVENUE),
 DEPARTMENT OF FINANCE, GURDASPUR

 TOTAL (DDO) 1,25,730 2,53,560 3,79,290

DEPUTY CONTROLLER, , INTERNAL 2054 5,00,158 2,59,811 7,59,969
 AUDIT ORGN. (R)

TOTAL (DDO)		5,00,158	2,59,811	7,59,969
DEPUTY DIRECTOR, , INTERNAL AUDIT 2054				
		6,78,136	2,92,427	9,70,563
ORGANISATION (REV), DEPARTMENT				
OF FINANCE, FEROZEPUR				

TOTAL (DDO)		6,78,136	2,92,427	9,70,563
DISTRICT TREASURY OFFICER, , 2054				
		44,81,804	21,18,574	66,00,378
BHATINDA				

TOTAL (DDO)		44,81,804	21,18,574	66,00,378
DISTRICT TREASURY 2054				
		47,58,857	26,18,972	73,77,829
OFFICER, CHANDI GARH				
	2071	30,39,99,868	1,47,99,03,039	1,78,39,02,907

2235 2,89,691 1,59,800 4,49,491

TOTAL (DDO) 30,90,48,416 1,48,26,81,811 1,79,17,30,227

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, GURDASPUR	2030	11,37,903	3,37,935	14,75,838
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2235 7,65,32,882 0 7,65,32,882

TOTAL (DDO) 7,76,70,785 3,37,935 7,80,08,720

DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA	2054	11,76,375	7,52,477	19,28,852
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	2235	3,26,638	41,300	3,67,938

TOTAL (DDO)		15,03,013	7,93,777	22,96,790
DISTRICT TREASURY	2054	30,48,567	15,50,698	45,99,265
OFFICER, DISTRICT TREASURY				
OFFICER, MOHALI				
	2235	5,93,550	5,21,733	11,15,283

TOTAL (DDO)		36,42,117	20,72,431	57,14,548
DISTRICT TREASURY	2054	13,71,199	6,24,992	19,96,191
OFFICER, DISTRICT TREASURY, TARN				
TARAN				

TOTAL (DDO)		13,71,199	6,24,992	19,96,191
DISTRICT TREASURY	2235	17,00,300	23,62,046	40,62,346

OFFICER, DISTRICT

TREASURY, PATIALA

TOTAL (DDO)	17,00,300	23,62,046	40,62,346
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DISTRICT TREASURY	2054	18,35,554	11,32,263	29,67,817
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OFFICER, FATEHGARH SAHIB

TOTAL (DDO)	18,35,554	11,32,263	29,67,817
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	DISTRICT TREASURY OFFICER, FEROZEPUR	2054	51,74,485	18,45,004	70,19,489

TOTAL (DDO)		51,74,485	18,45,004	70,19,489
DISTRICT TREASURY	2054	37,17,299	17,64,391	54,81,690
OFFICER, GURDASPUR				

TOTAL (DDO)		37,17,299	17,64,391	54,81,690
DISTRICT TREASURY	2054	25,73,232	13,40,026	39,13,258
OFFICER, HOSHIARPUR				

TOTAL (DDO)		25,73,232	13,40,026	39,13,258
DISTRICT TREASURY	2054	32,70,369	17,57,165	50,27,534
OFFICER, JALANDHAR				

		FINMH0622.TXT		
TOTAL (DDO)		32,70,369	17,57,165	50,27,534
DISTRICT TREASURY	2054	8,34,254	0	8,34,254
OFFICER, KAPURTHALA				

TOTAL (DDO)		8,34,254	0	8,34,254
DISTRICT TREASURY	2054	10,19,699	6,17,073	16,36,772
OFFICER, LUDHIANA				

TOTAL (DDO)		10,19,699	6,17,073	16,36,772
DISTRICT TREASURY OFFICER, MANSA	2030	4,87,244	1,22,391	6,09,635
	2054	18,83,613	9,98,979	28,82,592
	2071	50,85,43,806	25,57,75,723	76,43,19,529
	2235	3,08,100	0	3,08,100

TOTAL (DDO)		51,12,22,763	25,68,97,093	76,81,19,856

DISTRICT TREASURY OFFICER, MOGA 2054 15,21,468 7,95,653 23,17,121

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		15,21,468	7,95,653	23,17,121
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DISTRICT TREASURY OFFICER, NAWANSHAHAR		2054		10,57,767	4,96,446	15,54,213
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TOTAL(DDO)				25,79,235	12,92,099	38,71,334
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DISTRICT TREASURY		2054		68,98,708	34,26,366	1,03,25,074
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OFFICER, PATIALA

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 TOTAL (DDO) 68,98,708 34,26,366 1,03,25,074

DISTRICT TREASURY OFFICER, ROPAR 2054 24,50,436 10,28,082 34,78,518
 2071 43,07,697 1,40,91,208 1,83,98,905

***** -----
 TOTAL (DDO) 67,58,133 1,51,19,290 2,18,77,423

DISTRICT TREASURY 2030 1,73,024 57,088 2,30,112

OFFICER, SANGRUR

2053 90,327 0 90,327
 2054 64,52,046 26,08,752 90,60,798
 2235 2,97,842 2,77,458 5,75,300

***** -----
 TOTAL (DDO) 70,13,239 29,43,298 99,56,537

EXAMINER, LOCAL FUND A/C 2054 2,16,30,713 89,59,341 3,05,90,054

DELEGATED TO DEPUTY DIRECTOR

LOCAL GOVT., DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH

TOTAL (DDO) 2,16,30,713 89,59,341 3,05,90,054

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 18,35,613 8,98,456 27,34,069
FUND AUDIT, JALANDHAR

TOTAL (DDO) 18,35,613 8,98,456 27,34,069

GOVERNMENT OF PUNJAB

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

NAME OF 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	REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT DEPTT., BHATINDA	2054	7,33,993	3,73,036	11,07,029

TOTAL (DDO)		25,69,606	12,71,492	38,41,098
REGIONAL DEPUTY DIRECTOR, LOCAL	2054	13,48,040	6,80,284	20,28,324
AUDIT PB. PTA				

TOTAL (DDO)		13,48,040	6,80,284	20,28,324
REGIONAL DEPUTY DIRECTOR, LOCAL	2054	17,11,216	10,44,766	27,55,982
FUND AUDIT,				

TOTAL (DDO)		17,11,216	10,44,766	27,55,982
TREASURY OFFICER, KHANNA	2030	92,654	29,982	1,22,636

TOTAL (DDO)		92,654	29,982	1,22,636

TREASURY OFFICER, TREASURY OFFICE 2030 65,981 23,322 89,303

CHAMKAUR SAHIB

TOTAL (DDO) 65,981 23,322 89,303

TREASURY OFFICER, TREASURY, 2030 2,48,808 80,248 3,29,056

TOTAL (DDO) 2,48,808 80,248 3,29,056

TOTAL (CCO) 1,00,66,29,449 1,80,25,02,833 2,80,91,32,282

TOTAL (DEPT) 1,00,66,29,449 1,80,25,02,833 2,80,91,32,282

VIGILANCE SECRETARY TO GOVT., BUDGET AND ESTABLISHMENT 2062 51,40,568 30,21,488 81,62,056
VIGILANCE DEPARTMENT, OFFICER, VIGILANCE DEPARTMENT,
PUNJAB PUNJAB, CHANDIGARH

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

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

		TOTAL (DDO)		51,40,568	30,21,488	81,62,056
		JOINT DIRECTOR, VIGILANCE BUREAU	2062	4,05,24,584	2,15,13,273	6,20,37,857
		PUNJAB				

		TOTAL (DDO)		4,56,65,152	2,45,34,761	7,01,99,913
		SENIOR SUPERINTENDENT OF	2062	1,03,45,316	48,97,944	1,52,43,260
		POLICE, VIGILANCE				
		BUREAU (PB.), LUDHIANA RANGE,				

TOTAL (DDO)		FINMH0622. TXT 1,03,45,316	48,97,944	1,52,43,260
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SENIOR SUPRI NTENDENT OF	2062	94,45,038	44,75,703	1,39,20,741
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POLI CE, VI GI LENCE BUREAU ,

AMRI TSAR RANGE

TOTAL (DDO)		94,45,038	44,75,703	1,39,20,741
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SUPERINTENDENT OF	2062	78,47,617	39,34,207	1,17,81,824
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POLI CE, VI GI LANCE BUREAU ,

FEROZEPUR

TOTAL (DDO)		78,47,617	39,34,207	1,17,81,824
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SUPERINTENDENT OF	2062	1,34,95,887	68,98,509	2,03,94,396
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POLI CE, VI GI LANCE BUREAU, F. S. 2,

PUNJAB, PATIALA

TOTAL (DDO)		FINMH0622. TXT 1,34,95,887	68,98,509	2,03,94,396
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SUPERINTENDENT OF	2062	1,21,48,924	57,92,488	1,79,41,412
POLICE, VIGILANCE BUREAU,				
JALANDHAR				

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TOTAL (DDO)		1,21,48,924	57,92,488	1,79,41,412
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SUPERINTENDENT, LOKPAL, PUNJAB,	2062	53,96,732	35,72,189	89,68,921
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		53,96,732	35,72,189	89,68,921
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VIGILANCE	SECRETARY TO GOVT. ,	SUPERINTENDENT, O/O STATE CHIEF	2062	37,545	9,51,269	9,88,814
	VIGILANCE DEPARTMENT,	VIGILANCE COMMISSION, PUNJAB				
	PUNJAB					

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	TOTAL (DDO)			37,545	9,51,269	9,88,814

	SUPRI NTENDENT OF		2062	47,59,330	24,53,075	72,12,405
	POLI CE, VI GI LANCE BUREAU,					
	BATHI NDA					

*****				-----		
	TOTAL (DDO)			47,59,330	24,53,075	72,12,405

*****				-----		
	TOTAL (CCO)			10,91,41,541	5,75,10,145	16,66,51,686

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	TOTAL (DEPT)			10,91,41,541	5,75,10,145	16,66,51,686

WELFARE OF DIRECTOR, WELFARE OF	DEPUTY CONTROLLER (F & A), DEPT	2225	17,75,983	3,75,37,572	3,93,13,555
SCHEDULED SC/BC, PUNJAB	OF SOCIAL JUSTICE & EMPOWERMENT				
CASTES AND	& MINORITIES, PUNJAB, SAS NAGAR				
BACKWARD					
CLASSES					

*****	-----				
TOTAL (DDO)			17,75,983	3,75,37,572	3,93,13,555

DEPUTY CONTROLLER(F&A), PRINCIPAL	2225	10,45,047	7,43,856	17,88,903
AMBEDKAR INSTITUTE OF CAREERS &				
COURSES WELFARE DEPARTMENT, PB,				
MOHALI				

*****	-----				
TOTAL (DDO)			10,45,047	7,43,856	17,88,903

DEPUTY DIRECTOR FOR DIRECTOR	2225	3,94,784	0	3,94,784
SCP, DIRECTORATE OF SC SUB PLAN				
(DIRECTORATE OF SPECIAL				

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

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

TOTAL (DDO)				3,94,784	0	3,94,784
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DIRECTOR, SOCIAL WELFARE, CHANDI GARH	2235	61,33,77,247	17,28,17,002	78,61,94,249
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TOTAL (DDO)				61,33,77,247	17,28,17,002	78,61,94,249
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DISTRICT WELFARE OFFICER, ROPAR			2225	11,74,879	1,07,31,044	1,19,05,923
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TOTAL(DDO)		11,74,879	1,07,31,044	1,19,05,923
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DISTRICT WELFARE	2225	21,50,719	7,00,50,436	7,22,01,155
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OFFICER, AMRITSAR

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TOTAL(DDO)		21,50,719	7,00,50,436	7,22,01,155
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DISTRICT WELFARE	2225	16,01,746	2,26,98,359	2,43,00,105
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OFFICER, BHATINDA

***** -----

TOTAL(DDO)		16,01,746	2,26,98,359	2,43,00,105
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DISTRICT WELFARE	2225	24,68,164	2,61,32,431	2,86,00,595
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OFFICER, DISTRICT WELFARE

OFFICER, LUDHIANA

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TOTAL(DDO)		24,68,164	2,61,32,431	2,86,00,595
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DISTRICT WELFARE	2225	13,52,871	80,43,548	93,96,419
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OFFICER, DISTRICT WELFARE

OFFICER, MANSA

TOTAL(DDO)		13,52,871	80,43,548	93,96,419
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DISTRICT WELFARE	2225	15,25,314	1,78,84,752	1,94,10,066
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GOVERNMENT OF PUNJAB

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

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

OFFICER, WELFARE OF SC & BC

TOTAL(DDO)		15,25,314	1,78,84,752	1,94,10,066
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WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE 2225 11, 18, 333 93, 15, 284 1, 04, 33, 617
 SCHEDULED SC/BC, PUNJAB OFFICER, FATEHGARH SAHIB
 CASTES AND
 BACKWARD
 CLASSES

***** -----
 TOTAL (DDO) 11, 18, 333 93, 15, 284 1, 04, 33, 617

DISTRICT WELFARE 2225 11, 22, 391 4, 99, 94, 348 5, 11, 16, 739
 OFFICER, FEROSZEPUR

***** -----
 TOTAL (DDO) 11, 22, 391 4, 99, 94, 348 5, 11, 16, 739

DISTRICT WELFARE 2225 21, 36, 240 1, 93, 73, 223 2, 15, 09, 463
 OFFICER, HOSHI ARPUR

***** -----
 TOTAL (DDO) 21, 36, 240 1, 93, 73, 223 2, 15, 09, 463

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)			10,25,987	67,28,030	77,54,017
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, NAWANSHAHAR	2225		7,62,505	83,67,199	91,29,704
		TOTAL (DDO)			17,88,492	1,50,95,229	1,68,83,721
		DISTRICT WELFARE OFFICER, PATIALA	2225		31,36,341	1,72,05,257	2,03,41,598
		TOTAL (DDO)			31,36,341	1,72,05,257	2,03,41,598
		DISTRICT WELFARE OFFICER, SANGRUR	2225		23,84,462	1,30,86,750	1,54,71,212

2235 13,234 0 13,234

 TOTAL (DDO) 23,97,696 1,30,86,750 1,54,84,446

DISTRICT WELFARE OFFICER, WELFARE 2225 9,53,529 4,48,240 14,01,769
 OF SC/ST, PUNJAB

 TOTAL (DDO) 9,53,529 4,48,240 14,01,769

 TOTAL (CCO) 65,64,75,248 53,29,12,222 1,18,93,87,470

 TOTAL (DEPT) 65,64,75,248 53,29,12,222 1,18,93,87,470

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204 4,12,896 1,31,252 5,44,148
 SERVICES PUNJAB YOUTH CENTRE, ROPAR

TOTAL (DDO)		4, 12, 896	1, 31, 252	5, 44, 148
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ASSISTANT DIRECTOR, YOUTH	2204	2, 43, 872	1, 21, 936	3, 65, 808
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SERVICES, AMRITSAR

TOTAL (DDO)		2, 43, 872	1, 21, 936	3, 65, 808
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JUNE 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, DISTRICT YOUTH CENTER	2204	3, 79, 572	1, 89, 786	5, 69, 358
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TOTAL (DDO)		6, 23, 444	3, 11, 722	9, 35, 166
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ASSISTANT DIRECTOR, DISTRICT	2204	14,37,055	7,31,420	21,68,475
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YOUTH CENTRE

	2235	12,750	0	12,750
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TOTAL (DDO)		14,49,805	7,31,420	21,81,225
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ASSISTANT DIRECTOR, DISTRICT	2235	14,050	0	14,050
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YOUTH CENTRE, FARIDKOT

TOTAL (DDO)		14,050	0	14,050
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ASSISTANT DIRECTOR, YOUTH	2204	5,52,012	2,79,109	8,31,121
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SERVICES

TOTAL (DDO)		5,52,012	2,79,109	8,31,121
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ASSISTANT DIRECTOR, YOUTH	2204	2,62,824	1,31,412	3,94,236
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

***** -----
 TOTAL (DDO) 2,62,824 1,31,412 3,94,236

ASSISTANT DIRECTOR, YOUTH 2204 2,15,168 1,45,068 3,60,236

SERVICES KOTHI NO. 33, PUNJABI

BAGH

***** -----
 TOTAL (DDO) 2,15,168 1,45,068 3,60,236

ASSISTANT DIRECTOR, YOUTH 2204 13,22,144 6,45,060 19,67,204

SERVICES MALWAL RD NEAR

GURDWARA, FEROZEPUR

2235 2,34,885 0 2,34,885

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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)		15,57,029	6,45,060	22,02,089
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL	2204	4,94,464	2,47,232	7,41,696

		TOTAL (DDO)		20,51,493	8,92,292	29,43,785
		ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A	2204	26,39,685	12,96,652	39,36,337
			2235	2,27,918	0	2,27,918

		TOTAL (DDO)		28,67,603	12,96,652	41,64,255

ASSI STANT DI RECTOR, YOUTH	2204	FI NMH0622. TXT 34, 70, 576	17, 56, 664	52, 27, 240
SERVI CES, H. N. 4457, DAYAL				
NAGAR, JALANDHAR				

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TOTAL (DDO)		34, 70, 576	17, 56, 664	52, 27, 240
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ASSI STANT DI RECTOR, YOUTH	2204	1, 74, 320	87, 160	2, 61, 480
SERVI CES, HOSHI ARPUR				

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TOTAL (DDO)		1, 74, 320	87, 160	2, 61, 480
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ASSI STANT DI RECTOR, YOUTH	2204	2, 49, 830	1, 32, 900	3, 82, 730
SERVI CES, LUDHI ANA				

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TOTAL (DDO)		2, 49, 830	1, 32, 900	3, 82, 730
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C. O. , 1 PUNJAB AIR SQN	2204	11, 63, 669	4, 91, 926	16, 55, 595
NCC, JALANDHAR				

TOTAL (DDO)			11,63,669	4,91,926	16,55,595
C.O., 1 PUNJAB ARMY BTY	2204		10,19,782	5,75,114	15,94,896
NCC, AMRITSAR					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., 1 PUNJAB ARMY BTY	2235	7,099	0	7,099
NCC, AMRITSAR						

TOTAL (DDO)				10,26,881	5,75,114	16,01,995
C.O., 1 PUNJAB BN		NCC, AMRITSAR	2204	13,35,930	6,54,020	19,89,950

TOTAL (DDO)		13,35,930	6,54,020	19,89,950
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C.O., 1 PUNJAB R&V SQN	2204	9,76,396	5,37,030	15,13,426
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NCC, LUDHDI ANA

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TOTAL (DDO)		9,76,396	5,37,030	15,13,426
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C.O., 11 PUNJAB BN NCC, AMRI TSAR	2204	19,65,256	10,54,081	30,19,337
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TOTAL (DDO)		19,65,256	10,54,081	30,19,337
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C.O., 19 PUNJAB BN NCC, LUDHI ANA	2204	9,94,991	4,35,174	14,30,165
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TOTAL (DDO)		9,94,991	4,35,174	14,30,165
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C.O., 2 PUNJAB AIR SQN	2204	13,24,578	6,74,934	19,99,512
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NCC, AMRI TSAR

	2235	15,813	0	15,813
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TOTAL(DDO)		13,40,391	6,74,934	20,15,325
C.O. , 2 PUNJAB BN NCC, JALANDHAR	2204	3,37,434	2,14,322	5,51,756

TOTAL(DDO)		3,37,434	2,14,322	5,51,756
C.O. , 2 PUNJAB NAVAL UNIT	2204	13,84,148	9,16,058	23,00,206
NCC, AMRI TSAR				

TOTAL(DDO)		13,84,148	9,16,058	23,00,206
C.O. , 3 PUNJAB BN NCC, LUDHIANA	2204	6,56,244	3,86,352	10,42,596

TOTAL(DDO)		6,56,244	3,86,352	10,42,596

GOVERNMENT OF PUNJAB

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

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

YOUTH	DIRECTOR, YOUTH SERVICES, C.O., 3 PUNJAB GIRLS BN	2204	8,82,929	6,26,415	15,09,344
SERVICES	PUNJAB				
	NCC, LUDHIANA				

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	TOTAL (DDO)		8,82,929	6,26,415	15,09,344

	C.O., 4 PUNJAB AIR SQN	2204	9,65,205	5,04,313	14,69,518
	NCC, LUDHIANA				

		2235	2,00,000	0	2,00,000
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	TOTAL (DDO)		11,65,205	5,04,313	16,69,518

	C.O., 1 PUNJAB GIRLS BN	2204	18,10,666	9,21,812	27,32,478
	NCC, AMRI TSAR				

*****			-----	-----	-----
	TOTAL (DDO)		18,10,666	9,21,812	27,32,478

COMMANDING OFFICER, 4 PUNJAB 2204 20,67,746 10,74,657 31,42,403

GIRLS BN NCC PATIALA

TOTAL(DDO) 20,67,746 10,74,657 31,42,403

COMMANDING OFFICER, , 13 PUNJAB BN 2204 13,52,128 8,16,797 21,68,925

NCC, FEROZEPUR CANTT

TOTAL(DDO) 13,52,128 8,16,797 21,68,925

COMMANDING OFFICER, , 2 PB INDIP 2204 9,21,423 4,28,927 13,50,350

COY NCC, ABOHAR

TOTAL(DDO) 9,21,423 4,28,927 13,50,350

COMMANDING OFFICER, , 3 PUNJAB AIR 2204 15,18,345 7,85,524 23,03,869

SON NCC, PATIALA

TOTAL(DDO)	15,18,345	7,85,524	23,03,869
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, 5 PUNJAB BN	2204	17,96,373	10,18,424	28,14,797
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TOTAL(DDO)	17,96,373	10,18,424	28,14,797
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COMMANDING OFFICER, 2 PUNJAB R&V	2204	4,85,700	2,97,144	7,82,844
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MUKA NCC GHUDA

TOTAL(DDO) 4,85,700 2,97,144 7,82,844

COMMANDING OFFICER, 3 PUNJAB 2204 9,74,625 8,13,809 17,88,434

NAVAL UNIT NCC

TOTAL(DDO) 9,74,625 8,13,809 17,88,434

COMMANDING OFFICER, NCC (BOYS) 2204 10,63,387 10,37,421 21,00,808

BATTALION IN NCC ACADEMY

TOTAL(DDO) 10,63,387 10,37,421 21,00,808

COMMANDING OFFICER, NCC (GIRLS) 2204 8,70,275 5,73,595 14,43,870

BATTALION IN NCC ACADEMY

TOTAL(DDO) 8,70,275 5,73,595 14,43,870

DI RECTOR, DI STRI CT YOUTH CENTRE, 2204 1, 71, 872 85, 936 2, 57, 808

JALANDHAR

TOTAL (DDO) 1, 71, 872 85, 936 2, 57, 808

DI STRI CT LI BRARI AN, DI STRI CT 2205 2, 23, 072 1, 33, 261 3, 56, 333

LI BRARI AN, MANSA

TOTAL (DDO) 2, 23, 072 1, 33, 261 3, 56, 333

DI STRI CT SPORT OFFI CER, LUDHI ANA 2204 28, 86, 636 15, 09, 687 43, 96, 323

TOTAL (DDO) 28, 86, 636 15, 09, 687 43, 96, 323

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DISTT. SPORTS OFFICER, MUKATSAR	2204	7,52,504	3,74,840	11,27,344
SERVICES	PUNJAB				

TOTAL (DDO)			7,52,504	3,74,840	11,27,344
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GROUP COMMANDENT, NCC, GROUP	2204	15,59,119	10,24,558	25,83,677
HEADQUARTER, AMRITSAR				

TOTAL (DDO)		15,59,119	10,24,558	25,83,677
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GROUP COMMANDER, NCC, GROUP	2204	7,55,228	3,61,316	11,16,544
HEADQUARTER, JALANDHAR				

	2235	24,400	0	24,400
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TOTAL (DDO)		7,79,628	3,61,316	11,40,944
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PRINCIPAL, INDUSTRIAL TRAINING 2230 73,67,407 27,61,067 1,01,28,474

INSTITUTE, BUDHLADA

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 TOTAL (DDO) 73,67,407 27,61,067 1,01,28,474

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 TOTAL (CCO) 5,21,74,401 2,69,84,165 7,91,58,566

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 TOTAL (DEPT) 5,21,74,401 2,69,84,165 7,91,58,566

 GRAND TOTAL 131,87,71,15,330 89,96,92,68,663 221,84,63,83,993