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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS	2014	8,95,55,781	2,59,39,612	11,54,95,393
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		TOTAL(DDO)		8,95,55,781	2,59,39,612	11,54,95,393
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	TOTAL(CCO)			8,95,55,781	2,59,39,612	11,54,95,393
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TOTAL(DEPT)				8,95,55,781	2,59,39,612	11,54,95,393
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT	2401	24,47,766	5,88,652	30,36,418
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		TOTAL(DDO)		24,47,766	5,88,652	30,36,418
		AGRICULTURE	2401	1,21,225	0	1,21,225

ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT				
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TOTAL(DDO)		1,21,225	0	1,21,225
AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE	2235	96,206	15,521	1,11,727
	2415	33,13,36,416	0	33,13,36,416
	5054	3,21,63,820	6,00,87,731	9,22,51,551
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TOTAL(DDO)		36,35,96,442	6,01,03,252	42,36,99,694
AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR	2235	98,175	9,054	1,07,229
	2401	1,34,56,934	41,95,082	1,76,52,016
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TOTAL(DDO)		1,35,55,109	42,04,136	1,77,59,245
ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY	2401	29,89,964	10,96,464	40,86,428
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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)		29,89,964	10,96,464	40,86,428
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401	6,68,609	2,12,463	8,81,072
		**********		----------	----------	----------
		TOTAL(DDO)		36,58,573	13,08,927	49,67,500
		ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION),HOSHIARPUR	2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,00,000	0	1,00,000
		ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR	2235	3,91,214	0	3,91,214
		**********		----------	----------	----------
		TOTAL(DDO)		3,91,214	0	3,91,214
		ASSISTANT AGRICULTURE ENGINEER,(IMP)	2401	37,94,771	0	37,94,771

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TOTAL(DDO)			37,94,771	0	37,94,771
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR		2401	17,56,990	5,51,826	23,08,816
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TOTAL(DDO)			17,56,990	5,51,826	23,08,816
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION), FEROZEPUR		2401	40,44,590	0	40,44,590
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TOTAL(DDO)			40,44,590	0	40,44,590
	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION),LUDHIANA	2235	27,220	0	27,220
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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)		27,220	0	27,220
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR	2235	1,00,000	0	1,00,000
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	TOTAL(DDO)		1,27,220	0	1,27,220
	ASSISTANT AGRICULTURE,SANGRUR	2235	60,464	0	60,464
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	TOTAL(DDO)		60,464	0	60,464
	ASSISTANT CANE DEVELOPMENT OFFICER,NAWANSHAHAR	2235	0	6,575	6,575
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	TOTAL(DDO)		0	6,575	6,575
	ASSISTANT DEVELOPMENT OFFICER, FEROZEPUR	2401	57,825	0	57,825
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	TOTAL(DDO)		57,825	0	57,825
	ASSISTANT DIRECTOR	2401	43,13,283	14,01,457	57,14,740

(HORTICULTURE),FATEHGARH SAHIB

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TOTAL(DDO)		43,13,283	14,01,457	57,14,740
ASSISTANT	2401	20,08,138	6,68,585	26,76,723

DIRECTOR,HORTICULTURE,MOGA

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TOTAL(DDO)		20,08,138	6,68,585	26,76,723
ASSISTANT	2401	45,12,781	14,99,831	60,12,612

DIRECTOR,HORTICULTURE,MUKATSAR

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TOTAL(DDO)		45,12,781	14,99,831	60,12,612
ASSISTANT MAIZE DEV	2401	5,68,514	0	5,68,514

NAME OF 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,MOHALI				
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	TOTAL(DDO)		5,68,514	0	5,68,514
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	CANE COMMISSIONER,AGRICULTURE DEPARTMENT	2401	24,62,225	9,59,094	34,21,319
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	TOTAL(DDO)		24,62,225	9,59,094	34,21,319
	CHIEF AGRICULTURE OFFICER,AMRITSAR	2235	2,70,630	55,891	3,26,521
		2401	3,84,17,678	1,26,53,917	5,10,71,595
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	TOTAL(DDO)		3,86,88,308	1,27,09,808	5,13,98,116
	CHIEF AGRICULTURE OFFICER, LUDHIANA	2235	2,95,925	0	2,95,925
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	TOTAL(DDO)		2,95,925	0	2,95,925
	CHIEF AGRICULTURE OFFICER,,BHATINDA	2235	1,46,449	3,06,541	4,52,990
		2401	1,88,20,081	63,14,395	2,51,34,476
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	TOTAL(DDO)		1,89,66,530	66,20,936	2,55,87,466

		CHIEF AGRICULTURE OFFICER,CHIEF	2235	5,80,872	19,775	6,00,647
		AGRICULTURE OFFICER				
		**********		----------	----------	----------
		TOTAL(DDO)		5,80,872	19,775	6,00,647
		CHIEF AGRICULTURE OFFICER,CHIEF	2401	18,09,986	29,43,421	47,53,407
		AGRICULTURE OFFICER,				
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		TOTAL(DDO)		18,09,986	29,43,421	47,53,407
		CHIEF AGRICULTURE OFFICER,CHIEF	2235	1,15,918	0	1,15,918
		AGRICULTURE OFFICER, FARIDKOT				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT	2401	1,42,53,823	45,48,672	1,88,02,495
		**********		----------	----------	----------
		TOTAL(DDO)		1,43,69,741	45,48,672	1,89,18,413

CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR	2235	79,955	0	79,955
	2401	1,47,18,080	50,41,867	1,97,59,947
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TOTAL(DDO)		1,47,98,035	50,41,867	1,98,39,902
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA	2235	63,473	1,12,095	1,75,568
	2401	97,48,255	31,08,033	1,28,56,288
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TOTAL(DDO)		98,11,728	32,20,128	1,30,31,856
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA	2235	3,11,652	1,04,149	4,15,801
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TOTAL(DDO)		3,11,652	1,04,149	4,15,801
CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB	2235	43,376	7,620	50,996
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TOTAL(DDO)		43,376	7,620	50,996

		CHIEF AGRICULTURE OFFICER,FEROZEPUR	2235	98,892	18,000	1,16,892
			2401	1,61,47,374	62,81,667	2,24,29,041
		**********		----------	----------	----------
		TOTAL(DDO)		1,62,46,266	62,99,667	2,25,45,933
		CHIEF AGRICULTURE OFFICER,GURDASPUR	2235	2,10,746	19,808	2,30,554
			2401	2,68,83,733	1,10,60,031	3,79,43,764
		**********		----------	----------	----------
		TOTAL(DDO)		2,70,94,479	1,10,79,839	3,81,74,318

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,HOSHIARPUR	2401	2,23,94,561	73,55,070	2,97,49,631
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		TOTAL(DDO)		2,23,94,561	73,55,070	2,97,49,631
		CHIEF AGRICULTURE	2401	1,03,02,889	33,49,275	1,36,52,164

OFFICER,KAPURTHALA				
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TOTAL(DDO)		1,03,02,889	33,49,275	1,36,52,164
CHIEF AGRICULTURE OFFICER,LUDHIANA	2071	34,91,497	40,259	35,31,756
	2401	3,09,67,601	98,84,378	4,08,51,979
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TOTAL(DDO)		3,44,59,098	99,24,637	4,43,83,735
CHIEF AGRICULTURE OFFICER,MOGA	2054	12,980	0	12,980
	2235	32,653	0	32,653
	2401	1,16,58,195	37,15,392	1,53,73,587
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TOTAL(DDO)		1,17,03,828	37,15,392	1,54,19,220
CHIEF AGRICULTURE OFFICER,MOHALI	2401	62,39,337	26,80,319	89,19,656
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TOTAL(DDO)		62,39,337	26,80,319	89,19,656
CHIEF AGRICULTURE OFFICER,MUKATSAR	2401	89,14,814	30,47,513	1,19,62,327
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TOTAL(DDO)		89,14,814	30,47,513	1,19,62,327

	CHIEF AGRICULTURE		2401	1,16,28,570	35,42,669	1,51,71,239
	OFFICER,NAWANSHAHAR					
	**********	**********	----------	----------	----------	----------
	TOTAL(DDO)			1,16,28,570	35,42,669	1,51,71,239
	CHIEF AGRICULTURE		2401	3,10,60,977	99,16,323	4,09,77,300
	OFFICER,PATIALA					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		3,10,60,977	99,16,323	4,09,77,300
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,ROPAR	2235	54,638	0	54,638
			2401	84,79,617	30,27,380	1,15,06,997
		**********	----------	----------	----------	----------
		TOTAL(DDO)		85,34,255	30,27,380	1,15,61,635

CHIEF AGRICULTURE OFFICER,TARAN TARAN	2235	8,15,358	0	8,15,358
	2401	2,03,58,110	69,19,467	2,72,77,577
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TOTAL(DDO)		2,11,73,468	69,19,467	2,80,92,935
CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB	2401	84,77,930	26,09,904	1,10,87,834
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TOTAL(DDO)		84,77,930	26,09,904	1,10,87,834
CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB	2235	7,138	2,70,948	2,78,086
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TOTAL(DDO)		7,138	2,70,948	2,78,086
CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I	2235	80,48,407	25,25,288	1,05,73,695
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TOTAL(DDO)		80,48,407	25,25,288	1,05,73,695
DEPUTY DIRECTOR	2401	51,26,097	16,82,751	68,08,848

		(AGRICULTURE),DY. DIRECTOR					
		I.C.D.P. MUKATSAR					
		**********		----------	----------	----------	
		TOTAL(DDO)			51,26,097	16,82,751	68,08,848
		DEPUTY DIRECTOR AGRICULTURE	2401		19,29,868	5,51,440	24,81,308

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(LC&PP),,AGRICULTURE DEPARTMENT				
		**********		----------	----------	----------
		TOTAL(DDO)		19,29,868	5,51,440	24,81,308
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA	2401	11,64,231	3,87,677	15,51,908
		**********		----------	----------	----------
		TOTAL(DDO)		11,64,231	3,87,677	15,51,908
		DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE	2401	20,11,168	6,99,498	27,10,666

DEPARTMENT				
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TOTAL(DDO)		20,11,168	6,99,498	27,10,666
DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR	2235	0	63,589	63,589
	2401	53,99,789	18,29,273	72,29,062
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TOTAL(DDO)		53,99,789	18,92,862	72,92,651
DEPUTY DIRECTOR,(PULSES), BHATINDA	2401	6,08,983	2,08,851	8,17,834
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TOTAL(DDO)		6,08,983	2,08,851	8,17,834
DEPUTY DIRECTOR,HORTICULTURE	2401	58,48,956	18,82,157	77,31,113
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TOTAL(DDO)		58,48,956	18,82,157	77,31,113
DIRECTOR, AGRICULTURE & FARMERS WELFARE,SAS NAGAR, MOHALI	2401	0	1,00,00,00,000	1,00,00,00,000
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TOTAL(DDO)		0	1,00,00,00,000	1,00,00,00,000

		DIRECTOR,AGRICULTURE,PUNJAB	2235	0	1,91,595	1,91,595
			2401	8,76,23,95,155	7,28,96,81,623	16,05,20,76,778
			2415	33,13,36,416	0	33,13,36,416

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DIRECTOR,AGRICULTURE,PUNJAB	2702	50,00,000	0	50,00,000
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		TOTAL(DDO)		9,09,87,31,571	7,28,98,73,218	16,38,86,04,789
		DISTRICT TRAINING OFFICER,,BHATINDA	2235	0	4,06,443	4,06,443
			2401	9,98,053	3,35,029	13,33,082
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		TOTAL(DDO)		9,98,053	7,41,472	17,39,525
		DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT	2235	1,02,844	0	1,02,844
			2401	22,76,277	7,57,189	30,33,466

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TOTAL(DDO)		23,79,121	7,57,189	31,36,310
DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR	2401	19,80,446	6,59,370	26,39,816
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TOTAL(DDO)		19,80,446	6,59,370	26,39,816
DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA	2401	9,43,585	3,51,435	12,95,020
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TOTAL(DDO)		9,43,585	3,51,435	12,95,020
DISTRICT TRAINING OFFICER,FEROZEPUR	2401	1,78,755	59,585	2,38,340
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TOTAL(DDO)		1,78,755	59,585	2,38,340
DISTRICT TRAINING OFFICER,GURDASPUR	2401	14,50,123	2,37,520	16,87,643
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		TOTAL(DDO)		14,50,123	2,37,520	16,87,643

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER,HOSHIARPUR	2401	14,89,628	4,70,811	19,60,439
		**********		----------	----------	----------
		TOTAL(DDO)		14,89,628	4,70,811	19,60,439
		DISTRICT TRAINING OFFICER,KAPURTHALA	2235	1,96,704	82,500	2,79,204
			2401	15,46,940	4,45,885	19,92,825
		**********		----------	----------	----------
		TOTAL(DDO)		17,43,644	5,28,385	22,72,029
		DISTRICT TRAINING OFFICER,ROPAR	2401	19,31,920	6,45,272	25,77,192
		**********		----------	----------	----------
		TOTAL(DDO)		19,31,920	6,45,272	25,77,192
		DISTRICT TRAINING OFFICER,SAS NAGAR	2401	5,57,628	65,988	6,23,616

OFFICER,SANGRUR				
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TOTAL(DDO)		5,57,628	65,988	6,23,616
FIELD MAIZE CUM TOWN COMPOST	2235	20,108	0	20,108
OFFICER,PUNJAB, MOHALI				
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TOTAL(DDO)		20,108	0	20,108
FIELD MANURE-CUM TOWN COMPOST	2401	7,64,352	1,94,694	9,59,046
OFFICER,MOHALI				
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TOTAL(DDO)		7,64,352	1,94,694	9,59,046
GEOLOGIST/HYDROLOGIST	2401	31,87,494	11,28,799	43,16,293
DIV-1,,GROUND WATER CELL				
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TOTAL(DDO)		31,87,494	11,28,799	43,16,293
GEOLOGIST/HYDROLOGIST	2401	27,48,499	8,07,142	35,55,641
DIV-2,,GROUND WATER CELL				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		27,48,499	8,07,142	35,55,641
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING	2401	1,68,48,578	57,55,402	2,26,03,980
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		TOTAL(DDO)		1,68,48,578	57,55,402	2,26,03,980
		PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR	2235	2,84,642	0	2,84,642
			2401	11,98,265	4,01,314	15,99,579
		**********		----------	----------	----------
		TOTAL(DDO)		14,82,907	4,01,314	18,84,221
		SEED TESTING OFFICER,GURDASPUR	2401	42,82,073	15,73,996	58,56,069
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		TOTAL(DDO)		42,82,073	15,73,996	58,56,069
		SEED TESTING OFFICER,LUDHIANA	2401	47,68,354	17,24,833	64,93,187

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TOTAL(DDO)		47,68,354	17,24,833	64,93,187
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR	2235	32,652	0	32,652
	2401	34,37,840	10,89,875	45,27,715
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TOTAL(DDO)		34,70,492	10,89,875	45,60,367
SENIOR ANALYST,INSECTICIDE TESTING LABORATORY	2401	28,19,896	10,40,727	38,60,623
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TOTAL(DDO)		28,19,896	10,40,727	38,60,623
SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA	2235	14,000	0	14,000
	2401	22,32,897	7,72,176	30,05,073
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TOTAL(DDO)		22,46,897	7,72,176	30,19,073

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	SOIL TESTING OFFICER,PATHANKOT	2401	35,48,840	0	35,48,840
		**********		----------	----------	----------
		TOTAL(DDO)		57,95,737	7,72,176	65,67,913
		SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA	2401	64,02,220	20,48,640	84,50,860
		**********		----------	----------	----------
		TOTAL(DDO)		64,02,220	20,48,640	84,50,860
		STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT	2401	27,99,161	9,37,910	37,37,071
		**********		----------	----------	----------
		TOTAL(DDO)		27,99,161	9,37,910	37,37,071
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	TOTAL(CCO)			9,92,34,02,737	8,50,19,43,391	18,42,53,46,128
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TOTAL(DEPT)				9,92,34,02,737	8,50,19,43,391	18,42,53,46,128

ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY	2403	7,63,184	2,55,925	10,19,109
		**********	----------	----------	----------	
		TOTAL(DDO)		7,63,184	2,55,925	10,19,109
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR	2403	1,25,40,518	2,77,440	1,28,17,958
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		TOTAL(DDO)		1,25,40,518	2,77,440	1,28,17,958
		ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY	2235	20,91,259	18,83,932	39,75,191
			2403	21,73,70,691	7,25,97,098	28,99,67,789
		**********	----------	----------	----------	
		TOTAL(DDO)		21,94,61,950	7,44,81,030	29,39,42,980

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA	2403	77,14,625	32,70,617	1,09,85,242
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		TOTAL(DDO)		77,14,625	32,70,617	1,09,85,242
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS)	2403	18,10,979	5,96,867	24,07,846
		**********	----------	----------	----------	----------
		TOTAL(DDO)		18,10,979	5,96,867	24,07,846
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE)	2235	64,326	40,621	1,04,947
			2403	74,809	0	74,809
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,39,135	40,621	1,79,756
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA	2403	15,39,334	4,55,585	19,94,919
		**********	----------	----------	----------	----------
		TOTAL(DDO)		15,39,334	4,55,585	19,94,919
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY	2235	12,939	0	12,939

DEVELOPMENT),

	2403	8,84,488	3,63,849	12,48,337
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TOTAL(DDO)		8,97,427	3,63,849	12,61,276
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR	2403	52,27,742	6,62,598	58,90,340
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TOTAL(DDO)		52,27,742	6,62,598	58,90,340
ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR	2403	11,01,269	5,79,126	16,80,395
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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)		11,01,269	5,79,126	16,80,395
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB	2235	2,18,405	0	2,18,405

	2403	2,87,52,319	93,45,401	3,80,97,720
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TOTAL(DDO)		3,00,71,993	99,24,527	3,99,96,520
DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR	2235	3,05,399	0	3,05,399
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TOTAL(DDO)		3,05,399	0	3,05,399
DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY	2403	68,95,416	11,49,231	80,44,647
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TOTAL(DDO)		68,95,416	11,49,231	80,44,647
DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY	2403	27,57,804	9,38,072	36,95,876
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TOTAL(DDO)		27,57,804	9,38,072	36,95,876

DEPUTY DIRECTOR,ANIMAL HUSBANDARY	2235	2,40,931	1,00,000	3,40,931		
	2403	4,59,03,624	1,43,49,354	6,02,52,978		
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TOTAL(DDO)		4,61,44,555	1,44,49,354	6,05,93,909		
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA	2403	60,45,501	19,30,822	79,76,323		
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TOTAL(DDO)		60,45,501	19,30,822	79,76,323		
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING)	2403	16,41,460	5,81,992	22,23,452		
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TOTAL(DDO)		16,41,460	5,81,992	22,23,452		
DEPUTY DIRECTOR,ANIMAL	2235	94,996	0	94,996		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2235	94,996	0	94,996

HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (T), PATIALA				
			2403	24,35,605	8,02,037	32,37,642
		**********	----------	----------	----------	
		TOTAL(DDO)		25,30,601	8,02,037	33,32,638
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	2235	0	37,140	37,140
			2403	1,12,20,342	35,80,156	1,48,00,498
		**********	----------	----------	----------	
		TOTAL(DDO)		1,12,20,342	36,17,296	1,48,37,638
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR	2235	35,959	20,000	55,959
			2403	1,91,54,841	60,57,511	2,52,12,352
		**********	----------	----------	----------	
		TOTAL(DDO)		1,91,90,800	60,77,511	2,52,68,311
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA	2235	16,75,959	41,938	17,17,897
			2403	4,58,35,461	1,79,40,016	6,37,75,477
		**********	----------	----------	----------	
		TOTAL(DDO)		4,75,11,420	1,79,81,954	6,54,93,374

		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT	2235	1,06,338	54,218	1,60,556
			2403	1,94,28,889	74,54,211	2,68,83,100
		**********		----------	----------	----------
		TOTAL(DDO)		1,95,35,227	75,08,429	2,70,43,656
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR	2235	2,00,000	0	2,00,000
			2403	3,95,65,838	1,21,59,994	5,17,25,832

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	TOTAL(DDO)		3,97,65,838	1,21,59,994	5,19,25,832
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR	2235	0	1,23,853	1,23,853
			2403	5,19,60,391	2,12,80,049	7,32,40,440
		**********		----------	----------	----------
		TOTAL(DDO)		9,17,26,229	3,35,63,896	12,52,90,125

DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR	2403	3,69,05,501	1,21,40,920	4,90,46,421
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TOTAL(DDO)		3,69,05,501	1,21,40,920	4,90,46,421
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA	2235	39,221	1,00,000	1,39,221
	2403	6,46,29,275	2,15,15,324	8,61,44,599
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TOTAL(DDO)		6,46,68,496	2,16,15,324	8,62,83,820
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA	2235	4,81,667	31,795	5,13,462
	2403	5,52,01,159	1,80,07,807	7,32,08,966
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TOTAL(DDO)		5,56,82,826	1,80,39,602	7,37,22,428
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR	2403	2,30,76,967	77,53,964	3,08,30,931
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TOTAL(DDO)		2,30,76,967	77,53,964	3,08,30,931

		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR	2235	16,337	3,34,270	3,50,607
			2403	4,54,96,207	1,41,30,190	5,96,26,397
		**********	----------	----------	----------	----------
		TOTAL(DDO)		4,55,12,544	1,44,64,460	5,99,77,004

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2235	0	1,23,661	1,23,661
			2403	14,86,98,444	5,02,82,867	19,89,81,311
		**********	----------	----------	----------	----------
		TOTAL(DDO)		14,86,98,444	5,04,06,528	19,91,04,972
		DEPUTY DIRECTOR,ANIMAL HUSBANDRY,	2235	44,444	0	44,444
			2403	1,64,35,114	58,70,393	2,23,05,507
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,64,79,558	58,70,393	2,23,49,951

DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA	2403	2,39,84,891	79,99,666	3,19,84,557
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TOTAL(DDO)		2,39,84,891	79,99,666	3,19,84,557
DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR	2403	2,41,51,742	90,69,131	3,32,20,873
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TOTAL(DDO)		2,41,51,742	90,69,131	3,32,20,873
FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY	2403	19,18,821	12,54,820	31,73,641
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TOTAL(DDO)		19,18,821	12,54,820	31,73,641
FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,	2403	1,64,744	58,635	2,23,379
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TOTAL(DDO)		1,64,744	58,635	2,23,379
FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE	2403	14,63,614	0	14,63,614

MAJRA PATIALA

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE	2403	68,34,116	25,09,118	93,43,234
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TOTAL(DDO)				68,34,116	25,09,118	93,43,234
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TOTAL(CCO)				98,52,13,905	33,01,12,214	1,31,53,26,119
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TOTAL(DEPT)				98,52,13,905	33,01,12,214	1,31,53,26,119
ARCHITECTURE	SECRETARY, ARCH. STAFF, PUNJAB	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100,	2059	94,02,796	28,51,109	1,22,53,905

SECTOR 17-D, CHANDIGARH				
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TOTAL(DDO)		94,02,796	28,51,109	1,22,53,905
SR. ARCHITECT (EAST),DEPARTMENT	2059	38,68,892	13,43,330	52,12,222
OF ARCHITECTURE, PUNJAB, SCO				
80-82, SECTOR 17-D, CHANDIGARH				
	2235	53,556	1,04,816	1,58,372
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TOTAL(DDO)		39,22,448	14,48,146	53,70,594
SR. ARCHITECT (NORTH),DEPARTMENT	2059	28,88,751	11,28,183	40,16,934
OF ARCHITECTURE, PUNJAB, PATIALA				
	2235	0	33,115	33,115
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TOTAL(DDO)		28,88,751	11,61,298	40,50,049
SR. ARCHITECT (SOUTH),DEPARTMENT	2059	32,67,079	11,21,009	43,88,088
OF ARCHITECTURE, PUNJAB, PATIALA				
	2235	77,909	0	77,909
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TOTAL(DDO)		33,44,988	11,21,009	44,65,997
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	TOTAL(CCO)			1,95,58,983	65,81,562	2,61,40,545

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				1,95,58,983	65,81,562	2,61,40,545
CIVIL AVIATION	ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	2235	0	61,869	61,869
			3053	1,62,51,380	1,40,59,441	3,03,10,821
		**********		----------	----------	----------
		TOTAL(DDO)		1,95,96,368	1,52,42,319	3,48,38,687
	**********			----------	----------	----------
	TOTAL(CCO)			3,58,10,363	2,07,02,872	5,65,13,235
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TOTAL(DEPT)				3,58,10,363	2,07,02,872	5,65,13,235

CIVIL DEFENCE AND HOME GUARDS	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA	2070	9,93,16,718	3,36,15,066	13,29,31,784
		**********		----------	----------	----------
		TOTAL(DDO)		9,93,16,718	3,36,15,066	13,29,31,784
		DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA	2070	2,44,091	74,552	3,18,643
		**********		----------	----------	----------
		TOTAL(DDO)		2,44,091	74,552	3,18,643
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	TOTAL(CCO)			9,95,60,809	3,36,89,618	13,32,50,427
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TOTAL(DEPT)				9,95,60,809	3,36,89,618	13,32,50,427
CO-OPERATIVE SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,CO-OPERATIVE SOCIETIES	2235	1,21,390	0	1,21,390
			2425	56,66,300	19,12,377	75,78,677
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		57,87,690	19,12,377	77,00,067
CO-OPERATIVE SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH	2425	18,79,437	5,86,733	24,66,170
		**********	----------	----------	----------	----------
		TOTAL(DDO)		76,67,127	24,99,110	1,01,66,237
		AUDIT OFFICER,COOPERATIVE SOCIETIES	2235	7,55,176	35,994	7,91,170
			2425	4,63,30,961	1,59,94,986	6,23,25,947
		**********	----------	----------	----------	----------
		TOTAL(DDO)		4,70,86,137	1,60,30,980	6,31,17,117
		AUDIT OFFICER,COOPERATIVE SOCIETIES	2425	0	9,19,594	9,19,594
		**********	----------	----------	----------	----------
		TOTAL(DDO)		0	9,19,594	9,19,594

	BUDGET ACCOUNTS & AUDIT FEE	2235	56,498	1,36,692	1,93,190
	RECOVERY OFFICER,CHANDIGARH				
		2425	1,06,26,626	32,76,466	1,39,03,092
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	TOTAL(DDO)		1,06,83,124	34,13,158	1,40,96,282
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TOTAL(CCO)			6,54,36,388	2,28,62,842	8,82,99,230
REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,COOPERATIVE	2425	21,55,177	6,89,069	28,44,246
SOCIETIES, PUNJAB	SOCIETIES, ROPAR				
	**********		----------	----------	----------
	TOTAL(DDO)		21,55,177	6,89,069	28,44,246
	ASSISTANT CO-OPERATIVE	2235	24,992	0	24,992
	SOCIETY,ASSISTANT CO-OPERATIVE				
	SOCIETY,BARNALA				
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	TOTAL(DDO)		24,992	0	24,992

NAME OF 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 SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY	2425	22,22,562	7,00,459	29,23,021
		**********		----------	----------	----------
		TOTAL(DDO)		22,47,554	7,00,459	29,48,013
		ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR	2425	9,67,277	2,90,113	12,57,390
		**********		----------	----------	----------
		TOTAL(DDO)		9,67,277	2,90,113	12,57,390
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2425	12,59,230	3,87,643	16,46,873
		**********		----------	----------	----------
		TOTAL(DDO)		12,59,230	3,87,643	16,46,873
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR	2425	9,11,717	3,14,491	12,26,208
		**********		----------	----------	----------
		TOTAL(DDO)		9,11,717	3,14,491	12,26,208

ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,	2425	49,53,139	18,28,170	67,81,309	
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TOTAL(DDO)		49,53,139	18,28,170	67,81,309	
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR	2235	2,00,000	0	2,00,000	
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TOTAL(DDO)		2,00,000	0	2,00,000	
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR	2235	28,926	0	28,926	
**********		----------	----------	----------	
TOTAL(DDO)		28,926	0	28,926	
ASSISTANT REGISTRAR,CO-OPERATIVE,	2425	24,83,849	9,24,245	34,08,094	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL(DDO)		24,83,849	9,24,245	34,08,094	
CO-OPERATIV REGISTRAR, CO-OPERATIVE E SOCITIES	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PUNJAB	2425	13,07,073	4,97,689	18,04,762	
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	TOTAL(DDO)		13,07,073	4,97,689	18,04,762	
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA	2425	9,24,905	3,68,937	12,93,842	
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	TOTAL(DDO)		9,24,905	3,68,937	12,93,842	
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH	2425	12,46,064	3,33,801	15,79,865	
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	TOTAL(DDO)		12,46,064	3,33,801	15,79,865	
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I	2425	22,19,417	7,40,990	29,60,407	
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	TOTAL(DDO)		22,19,417	7,40,990	29,60,407	

		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II	2425	14,16,393	4,20,869	18,37,262
		**********		----------	----------	----------
		TOTAL(DDO)		14,16,393	4,20,869	18,37,262
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB	2425	21,26,395	6,79,766	28,06,161
		**********		----------	----------	----------
		TOTAL(DDO)		21,26,395	6,79,766	28,06,161
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA	2425	11,18,858	3,48,786	14,67,644
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		TOTAL(DDO)		11,18,858	3,48,786	14,67,644

NAME OF 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 E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA	2425	15,28,890	2,88,007	18,16,897

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TOTAL(DDO)		15,28,890	2,88,007	18,16,897
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA	2425	14,57,273	4,85,103	19,42,376
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TOTAL(DDO)		14,57,273	4,85,103	19,42,376
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA	2425	14,81,786	6,07,024	20,88,810
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TOTAL(DDO)		14,81,786	6,07,024	20,88,810
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2425	72,33,391	22,80,012	95,13,403
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TOTAL(DDO)		72,33,391	22,80,012	95,13,403
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH	2425	4,77,835	2,45,835	7,23,670
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TOTAL(DDO)		4,77,835	2,45,835	7,23,670

		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA	2425	7,57,587	2,52,529	10,10,116
		**********		----------	----------	----------
		TOTAL(DDO)		7,57,587	2,52,529	10,10,116
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA	2425	17,78,020	6,09,982	23,88,002
		**********		----------	----------	----------
		TOTAL(DDO)		17,78,020	6,09,982	23,88,002
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN	2425	8,09,542	1,63,366	9,72,908

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SOCIETIES, DHAR KALAN				
		**********		----------	----------	----------
		TOTAL(DDO)		8,09,542	1,63,366	9,72,908
CO-OPERATIV	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,COOPERATIVE	2425	15,04,309	4,81,451	19,85,760

E SOCITIES SOCIETIES, PUNJAB SOCIETIES, DHURI

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TOTAL(DDO)		15,04,309	4,81,451	19,85,760
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT	2425	22,26,008	5,17,022	27,43,030
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TOTAL(DDO)		22,26,008	5,17,022	27,43,030
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA	2425	18,97,936	5,03,855	24,01,791
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TOTAL(DDO)		18,97,936	5,03,855	24,01,791
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2425	14,18,134	3,90,086	18,08,220
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TOTAL(DDO)		14,18,134	3,90,086	18,08,220
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR	2425	5,31,602	1,76,066	7,07,668
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		TOTAL(DDO)		5,31,602	1,76,066	7,07,668
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2425	16,27,167	5,22,098	21,49,265
		**********	----------	----------	----------	----------
		TOTAL(DDO)		16,27,167	5,22,098	21,49,265
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR	2425	17,70,496	5,69,251	23,39,747
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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)		17,70,496	5,69,251	23,39,747
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON	2425	16,36,403	4,59,414	20,95,817
		**********	----------	----------	----------	----------
		TOTAL(DDO)		34,06,899	10,28,665	44,35,564

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO	2425	9,39,500	2,65,189	12,04,689
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TOTAL(DDO)		9,39,500	2,65,189	12,04,689
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD	2425	11,08,268	1,79,474	12,87,742
**********	**********	**********	**********	**********
TOTAL(DDO)		11,08,268	1,79,474	12,87,742
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I	2425	13,27,274	4,03,362	17,30,636
**********	**********	**********	**********	**********
TOTAL(DDO)		13,27,274	4,03,362	17,30,636
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II	2425	15,36,980	4,95,082	20,32,062
**********	**********	**********	**********	**********
TOTAL(DDO)		15,36,980	4,95,082	20,32,062
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA	2425	8,34,979	1,70,620	10,05,599
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		TOTAL(DDO)		8,34,979	1,70,620	10,05,599
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO	2425	17,50,691	5,81,442	23,32,133
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		TOTAL(DDO)		17,50,691	5,81,442	23,32,133

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

NAME OF 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 SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA	2425	19,36,830	4,70,403	24,07,233
		**********	----------	----------	----------	----------
		TOTAL(DDO)		19,36,830	4,70,403	24,07,233
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	18,38,576	5,77,198	24,15,774
		**********	----------	----------	----------	----------
		TOTAL(DDO)		18,38,576	5,77,198	24,15,774

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST)	2425	15,37,844	5,01,734	20,39,578
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TOTAL(DDO)		15,37,844	5,01,734	20,39,578
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA	2425	14,28,557	5,66,838	19,95,395
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TOTAL(DDO)		14,28,557	5,66,838	19,95,395
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA	2425	12,59,250	4,24,109	16,83,359
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TOTAL(DDO)		12,59,250	4,24,109	16,83,359
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK	2425	6,81,387	2,52,493	9,33,880
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TOTAL(DDO)		6,81,387	2,52,493	9,33,880
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN	2425	17,97,931	8,08,184	26,06,115

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		TOTAL(DDO)		17,97,931	8,08,184	26,06,115
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA	2425	18,52,561	5,39,871	23,92,432

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		18,52,561	5,39,871	23,92,432
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT	2425	14,81,290	5,42,840	20,24,130
		**********		----------	----------	----------
		TOTAL(DDO)		33,33,851	10,82,711	44,16,562
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	30,59,470	10,60,163	41,19,633
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TOTAL(DDO)		30,59,470	10,60,163	41,19,633
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL	2425	11,22,833	4,19,156	15,41,989
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TOTAL(DDO)		11,22,833	4,19,156	15,41,989
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA	2425	12,19,480	3,29,697	15,49,177
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TOTAL(DDO)		12,19,480	3,29,697	15,49,177
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR	2425	13,12,352	4,18,605	17,30,957
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TOTAL(DDO)		13,12,352	4,18,605	17,30,957
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT	2425	10,52,737	3,86,281	14,39,018
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TOTAL(DDO)		10,52,737	3,86,281	14,39,018

		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA	2425	23,20,754	6,81,637	30,02,391
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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)		23,20,754	6,81,637	30,02,391
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL	2425	16,22,989	5,18,450	21,41,439
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		TOTAL(DDO)		39,43,743	12,00,087	51,43,830
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA	2425	18,45,157	5,28,262	23,73,419
		**********		----------	----------	----------
		TOTAL(DDO)		18,45,157	5,28,262	23,73,419
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA	2425	9,45,175	4,50,377	13,95,552

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TOTAL(DDO)		9,45,175	4,50,377	13,95,552
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR	2425	22,07,015	4,86,607	26,93,622
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TOTAL(DDO)		22,07,015	4,86,607	26,93,622
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH	2425	5,09,601	1,35,952	6,45,553
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TOTAL(DDO)		5,09,601	1,35,952	6,45,553
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT	2425	6,88,918	2,21,573	9,10,491
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TOTAL(DDO)		6,88,918	2,21,573	9,10,491
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND	2425	17,27,346	5,44,267	22,71,613
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TOTAL(DDO)		17,27,346	5,44,267	22,71,613

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

NAME OF 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 SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	8,00,844	2,66,884	10,67,728
		**********		----------	----------	----------
		TOTAL(DDO)		8,00,844	2,66,884	10,67,728
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM	2425	11,03,086	5,16,941	16,20,027
		**********		----------	----------	----------
		TOTAL(DDO)		11,03,086	5,16,941	16,20,027
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA	2425	9,67,149	2,93,764	12,60,913
		**********		----------	----------	----------
		TOTAL(DDO)		9,67,149	2,93,764	12,60,913
		ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO	2425	20,66,402	5,97,288	26,63,690

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TOTAL(DDO)		20,66,402	5,97,288	26,63,690
ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES	2235	3,33,900	0	3,33,900
	2425	33,17,502	7,92,761	41,10,263
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TOTAL(DDO)		36,51,402	7,92,761	44,44,163
ASSTT.REGISTRAR,COOP.SOCITIES	2425	9,62,994	3,10,153	12,73,147
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TOTAL(DDO)		9,62,994	3,10,153	12,73,147
ASSTT.REGISTRAR,COOP.SOCITIES,BA GHA PURANA	2425	11,89,440	3,99,713	15,89,153
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TOTAL(DDO)		11,89,440	3,99,713	15,89,153
ASSTT.REGISTRAR,COOP.SOCITIES,MO GA	2425	10,71,575	4,12,383	14,83,958
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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
		TOTAL(DDO)		10,71,575	4,12,383	14,83,958
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT.REGISTRAR,GIDDERBAHA	2425	12,12,045	4,24,596	16,36,641
		**********		----------	----------	----------
		TOTAL(DDO)		22,83,620	8,36,979	31,20,599
		ASSTT.REGISTRAR,MUKATSAR	2425	12,45,318	7,69,468	20,14,786
		**********		----------	----------	----------
		TOTAL(DDO)		12,45,318	7,69,468	20,14,786
		AUDIT OFFICER,CO-OPERATIVE SOCIETY	2425	24,15,417	8,78,053	32,93,470
		**********		----------	----------	----------
		TOTAL(DDO)		24,15,417	8,78,053	32,93,470
		DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES	2235	0	3,71,281	3,71,281
			2425	38,51,925	13,31,722	51,83,647
		**********		----------	----------	----------

TOTAL(DDO)			38,51,925	17,03,003	55,54,928
DEPUTY REGISTRAR,COOP.SOCITIES	2425		9,59,013	3,46,395	13,05,408
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TOTAL(DDO)			9,59,013	3,46,395	13,05,408
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR	2425		12,59,283	4,04,090	16,63,373
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TOTAL(DDO)			12,59,283	4,04,090	16,63,373
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2235		58,098	31,865	89,963
	2425		14,24,170	4,94,877	19,19,047
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TOTAL(DDO)			14,82,268	5,26,742	20,09,010
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT	2425		8,99,637	2,16,156	11,15,793

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

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		TOTAL(DDO)		8,99,637	2,16,156	11,15,793
CO-OPERATIV REGISTRAR, CO-OPERATIVE E SOCITIES	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2235	2,29,584	5,567	2,35,151
			2425	15,90,132	4,78,098	20,68,230
		******************************		----------	----------	----------
		TOTAL(DDO)		18,19,716	4,83,665	23,03,381
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2235	35,275	1,77,451	2,12,726
			2425	7,54,397	2,55,017	10,09,414
		******************************		----------	----------	----------
		TOTAL(DDO)		7,89,672	4,32,468	12,22,140
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2235	50,226	0	50,226
			2425	10,76,079	5,06,513	15,82,592
		******************************		----------	----------	----------
		TOTAL(DDO)		11,26,305	5,06,513	16,32,818
		DEPUTY REGISTRAR,COOPERATIVE	2235	5,24,263	64,742	5,89,005

SOCIETIES, HOSHIARPUR

	2425	18,14,194	7,17,185	25,31,379
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TOTAL(DDO)		23,38,457	7,81,927	31,20,384

DEPUTY REGISTRAR,COOPERATIVE	2235	2,38,152	70,423	3,08,575
SOCIETIES, JALANDHAR				
	2425	14,45,633	4,80,418	19,26,051
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TOTAL(DDO)		16,83,785	5,50,841	22,34,626

DEPUTY REGISTRAR,COOPERATIVE	2235	0	73,115	73,115
SOCIETIES, LUDHIANA				
	2425	15,09,666	5,99,329	21,08,995
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TOTAL(DDO)		15,09,666	6,72,444	21,82,110

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV	REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR,COOPERATIVE	2235	0	91,436	91,436

E SOCITIES SOCIETIES, PUNJAB SOCIETIES, MANSA				
	2425	11,22,381	2,70,165	13,92,546
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TOTAL(DDO)		26,32,047	10,34,045	36,66,092
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2235	77,622	0	77,622
	2425	14,21,528	3,39,018	17,60,546
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TOTAL(DDO)		14,99,150	3,39,018	18,38,168
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR	2425	8,06,742	7,58,361	15,65,103
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TOTAL(DDO)		8,06,742	7,58,361	15,65,103
DEPUTY REGISTRAR,KAPURTHALA	2425	7,80,889	2,47,751	10,28,640
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TOTAL(DDO)		7,80,889	2,47,751	10,28,640
DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA	2425	11,00,965	2,61,809	13,62,774
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TOTAL(DDO)		11,00,965	2,61,809	13,62,774

DY.REGISTRAR,COOP.MUKATSAR			2425	25,22,753	8,39,888	33,62,641
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TOTAL(DDO)				25,22,753	8,39,888	33,62,641
JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR			2425	14,34,197	4,97,059	19,31,256
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TOTAL(DDO)				14,34,197	4,97,059	19,31,256
JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR			2425	14,73,328	4,35,707	19,09,035
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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)		14,73,328	4,35,707	19,09,035
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	22,07,866	7,58,168	29,66,034

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	TOTAL(DDO)		36,81,194	11,93,875	48,75,069
	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH	2425	2,82,79,489	95,99,139	3,78,78,628
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	TOTAL(DDO)		2,82,79,489	95,99,139	3,78,78,628
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TOTAL(CCO)			17,02,81,257	5,64,20,744	22,67,02,001
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TOTAL(DEPT)			23,57,17,645	7,92,83,586	31,50,01,231
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	34,42,189	10,68,893	45,11,082
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		TOTAL(DDO)		34,42,189	10,68,893	45,11,082
		ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	2235	2,98,093	64,986	3,63,079
			2402	1,07,17,910	33,82,254	1,41,00,164

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TOTAL(DDO)				1,10,16,003	34,47,240	1,44,63,243
CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI			2406	7,92,407	12,00,00,000	12,07,92,407
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TOTAL(DDO)				7,92,407	12,00,00,000	12,07,92,407
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER			2402	1,51,20,363	55,03,661	2,06,24,024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(MACHINERY), MOHALI				
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		TOTAL(DDO)		1,51,20,363	55,03,661	2,06,24,024
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL	2402	42,91,226	14,85,944	57,77,170

SURVEY), MOHALI				
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TOTAL(DDO)		42,91,226	14,85,944	57,77,170
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI	2402	20,27,322	7,35,385	27,62,707
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TOTAL(DDO)		20,27,322	7,35,385	27,62,707
CONSERVATOR OF SOILS OFFICER,FEROZEPUR	2402	32,87,374	9,65,832	42,53,206
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TOTAL(DDO)		32,87,374	9,65,832	42,53,206
CONSERVATOR OF SOILS,CONSERVATOR OF SOILS, JALANDHAR	2235	80,295	0	80,295
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TOTAL(DDO)		80,295	0	80,295
D S C O, GURDASPUR	2235	87,672	21,369	1,09,041
	2402	1,24,62,233	40,71,519	1,65,33,752

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		TOTAL(DDO)		1,25,49,905	40,92,888	1,66,42,793
		D.S.C.O.,,BHATINDA	2235	22,306	0	22,306
			2402	6,75,50,738	22,12,720	6,97,63,458
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		TOTAL(DDO)		6,75,73,044	22,12,720	6,97,85,764
		D.S.C.O.,D.S.C.O., MANSA	2235	3,50,889	5,805	3,56,694
			2402	3,64,14,229	19,09,341	3,83,23,570

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		3,67,65,118	19,15,146	3,86,80,264
		D.S.C.O.,FEROZEPUR	2235	2,40,534	0	2,40,534
			2402	12,97,94,043	25,80,460	13,23,74,503
		**********		----------	----------	----------
		TOTAL(DDO)		16,67,99,695	44,95,606	17,12,95,301

DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR	2235	0	2,32,881	2,32,881
	2402	1,16,03,346	40,05,383	1,56,08,729
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TOTAL(DDO)		1,16,03,346	42,38,264	1,58,41,610
DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR	2402	10,53,84,647	21,26,978	10,75,11,625
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TOTAL(DDO)		10,53,84,647	21,26,978	10,75,11,625
DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA	2235	1,56,917	2,842	1,59,759
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TOTAL(DDO)		1,56,917	2,842	1,59,759
DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR	2235	1,93,611	0	1,93,611
	2402	90,95,654	29,01,417	1,19,97,071
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TOTAL(DDO)		92,89,265	29,01,417	1,21,90,682
DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA	2235	62,051	0	62,051

			2402	71,41,037	23,24,961	94,65,998
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		TOTAL(DDO)		72,03,088	23,24,961	95,28,049
		DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2235	2,88,102	1,89,931	4,78,033

NAME OF 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	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2402	13,16,49,411	65,07,780	13,81,57,191
		**********		----------	----------	----------
		TOTAL(DDO)		13,19,37,513	66,97,711	13,86,35,224
		DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,	2235	22,77,01,000	7,24,72,326	30,01,73,326
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		TOTAL(DDO)		22,77,01,000	7,24,72,326	30,01,73,326

DIVISIONAL SOIL CONSERVATION OFFICER,IWDP HILLL, HOSHIARPUR	2235	1,21,785	0	1,21,785
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TOTAL(DDO)		1,21,785	0	1,21,785
DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI	2235	1,11,564	1,96,927	3,08,491
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TOTAL(DDO)		1,11,564	1,96,927	3,08,491
DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA	2235	2,65,367	0	2,65,367
	2402	2,99,01,319	27,58,307	3,26,59,626
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TOTAL(DDO)		3,01,66,686	27,58,307	3,29,24,993
DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR	2402	42,93,290	13,15,206	56,08,496
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TOTAL(DDO)		42,93,290	13,15,206	56,08,496

		SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR	2402	6,07,15,156	24,30,883	6,31,46,039
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		TOTAL(DDO)		6,07,15,156	24,30,883	6,31,46,039

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
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CONSERVATOR OF SOILS	TOTAL(CCO)			87,56,64,080	24,14,73,991	1,11,71,38,071
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TOTAL(DEPT)				87,56,64,080	24,14,73,991	1,11,71,38,071
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY,AMRITSAR	2205	8,11,264	2,68,778	10,80,042
			2235	5,75,905	9,84,763	15,60,668
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TOTAL(DDO)		6,21,02,325	36,84,424	6,57,86,749
ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB	2235	1,32,502	76,623	2,09,125
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TOTAL(DDO)		1,32,502	76,623	2,09,125
ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB	4202	0	2,67,00,000	2,67,00,000
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TOTAL(DDO)		0	2,67,00,000	2,67,00,000
CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA	2205	14,65,230	4,87,409	19,52,639
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TOTAL(DDO)		14,65,230	4,87,409	19,52,639
CURATOR MUSEUM,PATIALA	2205	53,71,958	20,83,714	74,55,672
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TOTAL(DDO)		53,71,958	20,83,714	74,55,672

		DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH	2205	37,64,360	8,50,588	46,14,948

NAME OF 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	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH	2235	7,809	0	7,809
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		TOTAL(DDO)		37,72,169	8,50,588	46,22,757
		DISTRICT LIBRARY,JALANDHAR	2205	7,88,033	0	7,88,033
		**********		----------	----------	----------
		TOTAL(DDO)		7,88,033	0	7,88,033
		DISTRICT LIBRARY,NABHA	2235	6,54,135	13,833	6,67,968
		**********		----------	----------	----------
		TOTAL(DDO)		6,54,135	13,833	6,67,968
		HEAD MASTER,GOVERNMENT HIGH SCHOOL	2202	22,32,582	5,22,456	27,55,038

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TOTAL(DDO)		22,32,582	5,22,456	27,55,038
LIBRARIAN,DISTRICT LIBRARY	2205	3,82,835	1,43,632	5,26,467
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TOTAL(DDO)		3,82,835	1,43,632	5,26,467
LIBRARIAN,DISTRICT LIBRARY	2205	1,52,978	23,808	1,76,786
FEROZEPUR				
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TOTAL(DDO)		1,52,978	23,808	1,76,786
LIBRARIAN,GOVERNMENT DISTRICT LIBRARY	2205	1,86,932	46,733	2,33,665
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TOTAL(DDO)		1,86,932	46,733	2,33,665
LIBRARIAN,GOVERNMENT PUBLIC LIBRARY, S.A.S. NAGAR (MOHALI)	2205	27,15,301	11,32,151	38,47,452
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TOTAL(DDO)		27,15,301	11,32,151	38,47,452

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

NAME OF 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,GOVT. PUBLIC LIBRARY, MOHALI	2205	8,26,217	3,89,443	12,15,660
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		TOTAL(DDO)		35,41,518	15,21,594	50,63,112
		LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA	2205	2,15,725	72,164	2,87,889
		**********		----------	----------	----------
		TOTAL(DDO)		2,15,725	72,164	2,87,889
		LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR	2205	9,61,538	2,40,640	12,02,178
		**********		----------	----------	----------
		TOTAL(DDO)		9,61,538	2,40,640	12,02,178
		LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA	2205	4,870	7,350	12,220

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TOTAL(DDO)		4,870	7,350	12,220
SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS	2205	44,544	3,255	47,799
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TOTAL(DDO)		44,544	3,255	47,799
SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB	2205	1,11,110	36,593	1,47,703
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TOTAL(DDO)		1,11,110	36,593	1,47,703
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TOTAL(CCO)		89,70,69,908	27,55,57,924	1,17,26,27,832
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TOTAL(DEPT)		89,70,69,908	27,55,57,924	1,17,26,27,832

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
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	15,23,173	5,09,102	20,32,275
		**********		----------	----------	----------
		TOTAL(DDO)		16,34,283	5,45,695	21,79,978
		DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA	2404	4,88,861	1,61,928	6,50,789
		**********		----------	----------	----------
		TOTAL(DDO)		4,88,861	1,61,928	6,50,789
		DAIRY DEVELOPMENT OFFICER,MOGA	2404	3,67,620	76,181	4,43,801
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		TOTAL(DDO)		3,67,620	76,181	4,43,801
		DAIRY DEVELOPMENT OFFICER,PHAGWARA	2404	3,80,887	1,26,494	5,07,381
		**********		----------	----------	----------
		TOTAL(DDO)		3,80,887	1,26,494	5,07,381
		DAIRY DEVELOPMENT OFFICER,TARAN TARAN	2404	5,19,410	1,72,031	6,91,441

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TOTAL(DDO)			5,19,410	1,72,031	6,91,441
DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR		2404	5,46,745	1,80,002	7,26,747
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TOTAL(DDO)			5,46,745	1,80,002	7,26,747
DEPUTY DIRECTOR (DAIRY),KAPURTHALA		2404	10,67,267	3,76,369	14,43,636
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TOTAL(DDO)			10,67,267	3,76,369	14,43,636
DEPUTY DIRECTOR (DAIRY),SIRHIND		2404	10,36,002	3,45,193	13,81,195
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TOTAL(DDO)			10,36,002	3,45,193	13,81,195

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

DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,, DAIRY, BHATINDA	2404	7,89,028	2,53,101	10,42,129
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		TOTAL(DDO)		18,25,030	5,98,294	24,23,324
		DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR	2404	2,17,454	66,448	2,83,902
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		TOTAL(DDO)		2,17,454	66,448	2,83,902
		DEPUTY DIRECTOR,DAIRY, FEROZEPUR	2404	5,67,381	1,82,273	7,49,654
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		TOTAL(DDO)		5,67,381	1,82,273	7,49,654
		DEPUTY DIRECTOR,DAIRY, HOSHIARPUR	2404	6,44,369	2,18,785	8,63,154
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		TOTAL(DDO)		6,44,369	2,18,785	8,63,154
		DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	10,73,806	3,58,511	14,32,317
		**********		----------	----------	----------
		TOTAL(DDO)		10,73,806	3,58,511	14,32,317

DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR	2404	9,51,648	3,25,468	12,77,116		
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TOTAL(DDO)		9,51,648	3,25,468	12,77,116		
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR	2404	6,16,070	2,05,380	8,21,450		
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TOTAL(DDO)		6,16,070	2,05,380	8,21,450		
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA	2404	11,51,136	4,02,418	15,53,554		
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TOTAL(DDO)		11,51,136	4,02,418	15,53,554		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA	2235	15,983	0	15,983

	2404	3,59,225	2,03,343	5,62,568
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TOTAL(DDO)		15,26,344	6,05,761	21,32,105
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA	2404	9,03,942	3,12,793	12,16,735
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TOTAL(DDO)		9,03,942	3,12,793	12,16,735
DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT	2404	5,47,545	1,86,278	7,33,823
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TOTAL(DDO)		5,47,545	1,86,278	7,33,823
DEPUTY DIRECTOR,DIARY, ROPAR	2404	19,72,033	6,35,144	26,07,177
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TOTAL(DDO)		19,72,033	6,35,144	26,07,177
DEPUTY DIRECTOR,GURDASPUR	2404	14,26,776	4,38,165	18,64,941
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TOTAL(DDO)		14,26,776	4,38,165	18,64,941
DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA	2235	2,26,590	1,19,500	3,46,090

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TOTAL(DDO)				2,26,590	1,19,500	3,46,090
DIRECTOR,DAIRY DEVELOPMENT, PUNJAB			2235	1,59,500	6,434	1,65,934
			2404	48,49,863	74,55,335	1,23,05,198
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TOTAL(DDO)				50,09,363	74,61,769	1,24,71,132
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TOTAL(CCO)				91,94,72,222	28,88,74,600	1,20,83,46,822

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				91,94,72,222	28,88,74,600	1,20,83,46,822
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH	2217	18,46,489	6,03,305	24,49,794

	2235	95,910	11,203	1,07,113
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TOTAL(DDO)		69,51,762	80,76,277	1,50,28,039
DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB	2049	21,63,10,616	0	21,63,10,616
	2245	30,00,00,000	0	30,00,00,000
	3604	4,34,36,00,000	2,58,26,62,889	6,92,62,62,889
	4217	0	23,67,00,000	23,67,00,000
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TOTAL(DDO)		4,85,99,10,616	2,81,93,62,889	7,67,92,73,505
DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH	2217	12,81,77,972	36,71,610	13,18,49,582
	2235	3,63,255	11,171	3,74,426
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TOTAL(DDO)		12,85,41,227	36,82,781	13,22,24,008
DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR	2217	17,10,671	0	17,10,671
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TOTAL(DDO)		17,10,671	0	17,10,671

		DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR	2217	18,32,360	5,37,219	23,69,579
			2235	23,643	0	23,643
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		TOTAL(DDO)		18,56,003	5,37,219	23,93,222
		DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA	2217	18,54,988	5,51,818	24,06,806
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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)		18,54,988	5,51,818	24,06,806
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR	2217	15,72,946	0	15,72,946
			2235	4,295	0	4,295
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		TOTAL(DDO)		34,32,229	5,51,818	39,84,047

		DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA	2217	15,75,630	0	15,75,630
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		TOTAL(DDO)		15,75,630	0	15,75,630
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	TOTAL(CCO)			5,91,84,40,997	3,11,36,23,815	9,03,20,64,812
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TOTAL(DEPT)				5,91,84,40,997	3,11,36,23,815	9,03,20,64,812
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2011	12,22,400	11,12,400	23,34,800
			2013	8,61,000	0	8,61,000
			2014	18,20,000	61,01,000	79,21,000
			2030	1,59,933	0	1,59,933
			2048	2,60,00,00,000	0	2,60,00,00,000
			2049	30,25,07,02,700	10,96,18,18,187	41,21,25,20,887
			2052	3,11,38,490	1,22,49,944	4,33,88,434
			2055	94,46,970	24,20,698	1,18,67,668
			2071	54,34,74,306	47,20,91,675	1,01,55,65,981
			2075	2,500	0	2,500
			2202	8,78,320	2,49,806	11,28,126
			2210	10,76,667	3,68,871	14,45,538
			2220	4,02,090	0	4,02,090
			2235	7,500	45,000	52,500
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		TOTAL(DDO)		33,44,11,92,876	11,45,64,57,581	44,89,76,50,457
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	TOTAL(CCO)			33,44,11,92,876	11,45,64,57,581	44,89,76,50,457
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TOTAL(DEPT)				33,44,11,92,876	11,45,64,57,581	44,89,76,50,457

NAME OF 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 II,GURDASPUR	2202	5,39,356	0	5,39,356
			2235	4,81,583	0	4,81,583
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		TOTAL(DDO)		33,44,22,13,815	11,45,64,57,581	44,89,86,71,396
		BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN	2202	23,55,75,950	4,40,40,656	27,96,16,606
			2235	18,29,472	55,20,500	73,49,972

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TOTAL(DDO)		23,74,05,422	4,95,61,156	28,69,66,578
BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II	2202	2,37,36,584	69,05,410	3,06,41,994
	2235	92,524	14,817	1,07,341
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TOTAL(DDO)		2,38,29,108	69,20,227	3,07,49,335
BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3	2202	3,10,16,697	1,01,50,983	4,11,67,680
	2235	2,63,699	96,287	3,59,986
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TOTAL(DDO)		3,12,80,396	1,02,47,270	4,15,27,666
HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	2202	5,39,979	9,000	5,48,979
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TOTAL(DDO)		5,39,979	9,000	5,48,979
HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI	2202	1,23,88,840	23,18,638	1,47,07,478
	2235	62,393	0	62,393
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		TOTAL(DDO)		1,24,51,233	23,18,638	1,47,69,871
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2202	7,81,95,520	2,61,23,681	10,43,19,201

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2235	0	1,00,000	1,00,000
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		TOTAL(DDO)		7,81,95,520	2,62,23,681	10,44,19,201
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	1,21,06,955	29,79,069	1,50,86,024
			2235	0	61,870	61,870
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		TOTAL(DDO)		1,21,06,955	30,40,939	1,51,47,894
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	2,13,74,461	1,81,68,106	3,95,42,567

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TOTAL(DDO)		2,13,74,461	1,81,68,106	3,95,42,567
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	2,93,26,453	1,17,78,524	4,11,04,977
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TOTAL(DDO)		2,93,26,453	1,17,78,524	4,11,04,977
HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2202	2,54,51,751	1,57,25,716	4,11,77,467
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TOTAL(DDO)		2,54,51,751	1,57,25,716	4,11,77,467
HEADMASTER, KHALSA HIGH SCHOOL	2202	2,06,80,300	1,91,77,310	3,98,57,610
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TOTAL(DDO)		2,06,80,300	1,91,77,310	3,98,57,610
HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA	2202	88,62,721	20,28,320	1,08,91,041
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TOTAL(DDO)		88,62,721	20,28,320	1,08,91,041

		HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA	2202	14,28,297	2,47,516	16,75,813

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		14,28,297	2,47,516	16,75,813
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL	2202	25,03,281	3,04,946	28,08,227
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		TOTAL(DDO)		25,03,281	3,04,946	28,08,227
		HEADMASTER,CHRISTIAN PRIMARY SCHOOL, KAHALWAN	2202	1,78,243	1,38,301	3,16,544
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		TOTAL(DDO)		1,78,243	1,38,301	3,16,544
		HEADMASTER,D A V HIGH SCHOOL,	2202	16,16,812	9,372	16,26,184

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TOTAL(DDO)		16,16,812	9,372	16,26,184
HEADMASTER,G N (GIRLS) HIGH SCHOOL, DHARIWAL	2202	0	5,000	5,000
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TOTAL(DDO)		0	5,000	5,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK	2202	9,190	0	9,190
	2235	0	18,711	18,711
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TOTAL(DDO)		9,190	18,711	27,901
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2202	64,33,013	18,99,175	83,32,188
	2235	10,000	0	10,000
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TOTAL(DDO)		64,43,013	18,99,175	83,42,188
B.P.E.O,B.P.E.O DHARAMKOT-I	2202	4,72,46,876	1,53,03,190	6,25,50,066
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		4,72,46,876	1,53,03,190	6,25,50,066
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O,B.P.E.O NIHAL SINGH WALA	2202	4,73,89,994	1,27,64,490	6,01,54,484
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		TOTAL(DDO)		9,46,36,870	2,80,67,680	12,27,04,550
		B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA	2202	6,01,96,868	1,40,96,340	7,42,93,208
			2235	7,96,772	0	7,96,772
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		TOTAL(DDO)		6,09,93,640	1,40,96,340	7,50,89,980
		B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU	2202	3,91,92,983	1,27,63,657	5,19,56,640
			2235	7,99,673	0	7,99,673
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TOTAL(DDO)		3,99,92,656	1,27,63,657	5,27,56,313
B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I	2202	3,34,06,947	92,38,003	4,26,44,950
	2235	29,771	0	29,771
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TOTAL(DDO)		3,34,36,718	92,38,003	4,26,74,721
B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II	2202	3,39,44,361	1,11,76,088	4,51,20,449
	2235	8,29,816	0	8,29,816
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TOTAL(DDO)		3,47,74,177	1,11,76,088	4,59,50,265
B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III	2202	3,04,48,496	1,01,25,395	4,05,73,891
	2235	9,73,602	0	9,73,602
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TOTAL(DDO)		3,14,22,098	1,01,25,395	4,15,47,493
B.P.E.O.,BAGHAPURANA	2202	2,77,81,586	1,17,84,063	3,95,65,649

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		2,77,81,586	1,17,84,063	3,95,65,649
		B.P.E.O.,GIDDERBAHA-I	2202	6,66,27,244	2,12,39,339	8,78,66,583
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		TOTAL(DDO)		9,44,08,830	3,30,23,402	12,74,32,232
		B.P.E.O.,GIDDERBAHA-II	2202	3,65,75,404	1,21,21,951	4,86,97,355
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		TOTAL(DDO)		3,65,75,404	1,21,21,951	4,86,97,355
		B.P.E.O.,LAMBI	2202	2,83,28,994	2,35,98,896	5,19,27,890
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		TOTAL(DDO)		2,83,28,994	2,35,98,896	5,19,27,890
		B.P.E.O.,MALOUT MANDI	2202	5,94,49,859	1,54,00,874	7,48,50,733
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		TOTAL(DDO)		5,94,49,859	1,54,00,874	7,48,50,733
		B.P.E.O.,MOGA-1	2202	5,66,55,198	1,71,75,317	7,38,30,515

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TOTAL(DDO)		5,66,55,198	1,71,75,317	7,38,30,515	
B.P.E.O.,MOGA-2	2202	4,08,31,786	1,47,07,865	5,55,39,651	
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TOTAL(DDO)		4,08,31,786	1,47,07,865	5,55,39,651	
B.P.E.O.,MUKATSAR-II	2202	4,35,15,649	1,55,81,495	5,90,97,144	
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TOTAL(DDO)		4,35,15,649	1,55,81,495	5,90,97,144	
BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR	2230	18,15,234	5,62,355	23,77,589	
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TOTAL(DDO)		18,15,234	5,62,355	23,77,589	
BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA	2202	3,04,90,522	86,40,945	3,91,31,467	

NAME OF 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	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA	2235	1,65,638	0	1,65,638
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		TOTAL(DDO)		3,06,56,160	86,40,945	3,92,97,105
		BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT	2202	19,50,72,736	5,90,97,014	25,41,69,750
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		TOTAL(DDO)		19,50,72,736	5,90,97,014	25,41,69,750
		BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL	2202	5,74,06,923	1,56,50,559	7,30,57,482
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		TOTAL(DDO)		5,74,06,923	1,56,50,559	7,30,57,482
		BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I	2202	96,81,119	31,46,633	1,28,27,752
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		TOTAL(DDO)		96,81,119	31,46,633	1,28,27,752

BLOCK PRIMARY EDUCATION	2202	1,52,87,556	51,45,698	2,04,33,254
EDUCATION OFFICER,BASSI PATHANA-1				
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TOTAL(DDO)		1,52,87,556	51,45,698	2,04,33,254
BLOCK PRIMARY EDUCATION	2202	2,04,97,646	55,15,751	2,60,13,397
EDUCATION OFFICER,BASSI PATHANA-II				
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TOTAL(DDO)		2,04,97,646	55,15,751	2,60,13,397
BLOCK PRIMARY EDUCATION	2202	1,95,75,585	66,63,242	2,62,38,827
EDUCATION OFFICER,KHAMANO KALAN				
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TOTAL(DDO)		1,95,75,585	66,63,242	2,62,38,827

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	2,34,18,093	80,84,536	3,15,02,629

DEPARTMENT OF EDUCATION, PUNJAB	EDUCATION OFFICER,SIRHAND AT AMLOH			
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	TOTAL(DDO)		2,34,18,093	80,84,536	3,15,02,629
	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I	2202	2,17,93,304	59,31,065	2,77,24,369
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	TOTAL(DDO)		2,17,93,304	59,31,065	2,77,24,369
	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II	2202	2,70,88,588	72,57,448	3,43,46,036
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	TOTAL(DDO)		2,70,88,588	72,57,448	3,43,46,036
	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR	2202	4,83,16,598	1,18,74,680	6,01,91,278
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	TOTAL(DDO)		4,83,16,598	1,18,74,680	6,01,91,278
	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA	2202	2,97,54,548	98,95,398	3,96,49,946

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TOTAL(DDO)				2,97,54,548	98,95,398	3,96,49,946
BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN			2235	9,92,627	1,42,979	11,35,606
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TOTAL(DDO)				9,92,627	1,42,979	11,35,606
BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN			2235	2,74,197	56,557	3,30,754
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TOTAL(DDO)				2,74,197	56,557	3,30,754

NAME OF 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, NAROT JAIMAL SINGH	2202	2,94,75,287	76,31,210	3,71,06,497
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		TOTAL(DDO)		2,94,75,287	76,31,210	3,71,06,497

BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR	2202	3,01,45,780	80,03,472	3,81,49,252
	2235	2,30,366	67,602	2,97,968
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TOTAL(DDO)		3,03,76,146	80,71,074	3,84,47,220
BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA	2202	2,41,46,565	76,95,131	3,18,41,696
	2235	3,79,954	0	3,79,954
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TOTAL(DDO)		2,45,26,519	76,95,131	3,22,21,650
BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB	2202	4,47,48,144	1,30,54,312	5,78,02,456
	2235	94,705	61,810	1,56,515
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TOTAL(DDO)		4,48,42,849	1,31,16,122	5,79,58,971
BLOCK PRIMARY EDUCATION OFFICER,AUR	2202	1,97,96,933	62,12,075	2,60,09,008
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TOTAL(DDO)				1,97,96,933	62,12,075	2,60,09,008
BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I			2202	1,76,40,624	59,33,538	2,35,74,162
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TOTAL(DDO)				1,76,40,624	59,33,538	2,35,74,162
BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-II			2202	13,610	44,33,360	44,46,970
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		13,610	44,33,360	44,46,970
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BANGA	2202	1,95,41,110	65,08,970	2,60,50,080
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		TOTAL(DDO)		1,95,54,720	1,09,42,330	3,04,97,050

BLOCK PRIMARY EDUCATION OFFICER,BANUR AT RAJPURA	2202	4,14,975	0	4,14,975
	2235	6,362	0	6,362
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TOTAL(DDO)		4,21,337	0	4,21,337
BLOCK PRIMARY EDUCATION OFFICER,BHULATH	2202	1,69,20,536	54,98,693	2,24,19,229
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TOTAL(DDO)		1,69,20,536	54,98,693	2,24,19,229
BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II	2202	2,79,47,046	91,70,686	3,71,17,732
	2235	75,791	0	75,791
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TOTAL(DDO)		2,80,22,837	91,70,686	3,71,93,523
BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1	2202	2,50,55,788	68,48,204	3,19,03,992
	2235	3,80,204	0	3,80,204
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TOTAL(DDO)		2,54,35,992	68,48,204	3,22,84,196

		BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2	2202	2,21,63,135	74,32,873	2,95,96,008
			2235	10,30,628	3,24,959	13,55,587
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		TOTAL(DDO)		2,31,93,763	77,57,832	3,09,51,595
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2202	10,29,37,289	3,51,87,486	13,81,24,775

NAME OF 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				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2235	7,98,188	9,42,212	17,40,400
		**********		----------	----------	----------
		TOTAL(DDO)		10,37,35,477	3,61,29,698	13,98,65,175
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB	2202	2,78,35,027	93,38,457	3,71,73,484

	2235	4,60,018	0	4,60,018
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TOTAL(DDO)		2,82,95,045	93,38,457	3,76,33,502
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B	2202	2,71,23,465	93,39,878	3,64,63,343
	2235	4,56,260	24,749	4,81,009
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TOTAL(DDO)		2,75,79,725	93,64,627	3,69,44,352
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	2202	4,60,97,532	1,24,76,621	5,85,74,153
	2235	4,17,043	72,402	4,89,445
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TOTAL(DDO)		4,65,14,575	1,25,49,023	5,90,63,598
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1	2202	4,63,92,546	1,45,05,651	6,08,98,197
	2235	3,22,760	1,37,959	4,60,719
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TOTAL(DDO)		4,67,15,306	1,46,43,610	6,13,58,916

		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL	2202	1,90,77,816	69,83,779	2,60,61,595
			2235	19,539	0	19,539
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,90,97,355	69,83,779	2,60,81,134
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2	2202	2,79,81,603	72,51,397	3,52,33,000
		**********		----------	----------	----------
		TOTAL(DDO)		4,70,78,958	1,42,35,176	6,13,14,134
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I	2202	2,82,20,321	78,68,033	3,60,88,354
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TOTAL(DDO)		2,82,20,321	78,68,033	3,60,88,354
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1	2202	4,63,40,532	1,53,79,340	6,17,19,872
	2235	6,49,532	0	6,49,532
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TOTAL(DDO)		4,69,90,064	1,53,79,340	6,23,69,404
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1	2202	1,62,18,450	50,01,817	2,12,20,267
	2235	8,92,418	0	8,92,418
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TOTAL(DDO)		1,71,10,868	50,01,817	2,21,12,685
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1	2202	3,66,74,589	1,25,05,914	4,91,80,503
	2235	1,94,876	46,259	2,41,135
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TOTAL(DDO)		3,68,69,465	1,25,52,173	4,94,21,638
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2202	3,12,88,741	1,08,53,650	4,21,42,391

		OFFICER, JHUNIR-II AT SARDULGARH	2235	1,00,000	12,488	1,12,488

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******		3,13,88,741	1,08,66,138	4,22,54,879
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)				
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1	2202	1,52,26,438	54,90,738	2,07,17,176
		******	2235	1,22,037	11,080	1,33,117
		TOTAL(DDO)		4,67,37,216	1,63,67,956	6,31,05,172
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2	2202	1,84,98,975	46,47,441	2,31,46,416

	2235	5,96,601	0	5,96,601
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TOTAL(DDO)		1,90,95,576	46,47,441	2,37,43,017
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I	2202	9,99,84,107	2,55,09,672	12,54,93,779
	2235	4,41,160	40,098	4,81,258
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TOTAL(DDO)		10,04,25,267	2,55,49,770	12,59,75,037
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II	2202	5,75,92,016	1,89,62,772	7,65,54,788
	2235	21,10,692	0	21,10,692
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TOTAL(DDO)		5,97,02,708	1,89,62,772	7,86,65,480
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV	2202	4,13,59,492	1,35,26,055	5,48,85,547
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TOTAL(DDO)		4,13,59,492	1,35,26,055	5,48,85,547

		BLOCK PRIMARY EDUCATION	2202	2,98,71,963	66,34,659	3,65,06,622

NAME OF 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,BUNERHARI-I				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I	2235	5,681	0	5,681
		**********		----------	----------	----------
		TOTAL(DDO)		2,98,77,644	66,34,659	3,65,12,303
		BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB	2202	1,84,26,886	49,00,760	2,33,27,646
			2235	1,08,947	0	1,08,947
		**********		----------	----------	----------
		TOTAL(DDO)		1,85,35,833	49,00,760	2,34,36,593
		BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB	2202	1,63,15,448	55,09,175	2,18,24,623
			2235	2,28,422	0	2,28,422
		**********		----------	----------	----------

TOTAL(DDO)		1,65,43,870	55,09,175	2,20,53,045
BLOCK PRIMARY EDUCATION	2202	1,44,41,349	40,43,672	1,84,85,021
OFFICER,DERA BABA NANAK-2				
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TOTAL(DDO)		1,44,41,349	40,43,672	1,84,85,021
BLOCK PRIMARY EDUCATION	2202	3,53,46,213	1,15,15,387	4,68,61,600
OFFICER,DERA BASSI - I				
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TOTAL(DDO)		3,53,46,213	1,15,15,387	4,68,61,600
BLOCK PRIMARY EDUCATION	2202	2,13,76,128	69,43,428	2,83,19,556
OFFICER,DERA BASSI - II				
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TOTAL(DDO)		2,13,76,128	69,43,428	2,83,19,556
BLOCK PRIMARY EDUCATION	2235	65,014	11,515	76,529
OFFICER,DHARIWAL				
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TOTAL(DDO)		65,014	11,515	76,529

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA	2202	2,95,93,207	87,84,049	3,83,77,256
		**********		----------	----------	----------
		TOTAL(DDO)		2,95,93,207	87,84,049	3,83,77,256
		BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II	2202	2,27,64,829	75,13,946	3,02,78,775
			2235	0	84,293	84,293
		**********		----------	----------	----------
		TOTAL(DDO)		2,27,64,829	75,98,239	3,03,63,068
		BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR	2202	1,80,24,165	60,33,731	2,40,57,896
		**********		----------	----------	----------
		TOTAL(DDO)		1,80,24,165	60,33,731	2,40,57,896
		BLOCK PRIMARY EDUCATION	2202	3,58,18,240	1,12,58,549	4,70,76,789

OFFICER,DINANAGAR

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TOTAL(DDO)		3,58,18,240	1,12,58,549	4,70,76,789
BLOCK PRIMARY EDUCATION	2202	3,22,72,490	87,57,043	4,10,29,533

OFFICER,DINANAGAR-2

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TOTAL(DDO)		3,22,72,490	87,57,043	4,10,29,533
BLOCK PRIMARY EDUCATION	2202	3,56,43,075	88,89,041	4,45,32,116

OFFICER,DORANGLA

	2235	80,376	0	80,376
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TOTAL(DDO)		3,57,23,451	88,89,041	4,46,12,492
BLOCK PRIMARY EDUCATION	2202	3,82,48,007	1,27,23,926	5,09,71,933

OFFICER,FAZILKA-I

	2235	3,02,351	0	3,02,351
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NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)		3,85,50,358	1,27,23,926	5,12,74,284
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II	2202	3,71,01,100	1,28,82,140	4,99,83,240
			2235	7,59,445	0	7,59,445
		**********		----------	----------	----------
		TOTAL(DDO)		7,64,10,903	2,56,06,066	10,20,16,969
		BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2	2202	1,66,50,078	98,28,755	2,64,78,833
			2235	1,71,135	27,918	1,99,053
		**********		----------	----------	----------
		TOTAL(DDO)		1,68,21,213	98,56,673	2,66,77,886
		BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA	2202	50,81,955	0	50,81,955
			2235	1,33,174	0	1,33,174
		**********		----------	----------	----------
		TOTAL(DDO)		52,15,129	0	52,15,129
		BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I	2202	1,94,25,844	62,94,359	2,57,20,203

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TOTAL(DDO)			1,94,25,844	62,94,359	2,57,20,203
BLOCK PRIMARY EDUCATION OFFICER,KARTARPUR		2235	86,260	1,22,912	2,09,172
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TOTAL(DDO)			86,260	1,22,912	2,09,172
BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB		2202	4,69,90,650	1,17,80,203	5,87,70,853
		2235	2,42,196	3,02,088	5,44,284
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	TOTAL(DDO)		4,72,32,846	1,20,82,291	5,93,15,137
	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II	2202	3,58,48,699	89,60,136	4,48,08,835

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		3,58,48,699	89,60,136	4,48,08,835
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI	2202	2,27,87,774	54,67,133	2,82,54,907
			2235	5,39,540	26,391	5,65,931
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		TOTAL(DDO)		2,33,27,314	54,93,524	2,88,20,838
		BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA	2202	4,70,77,885	1,54,74,602	6,25,52,487
			2235	17,955	1,00,000	1,17,955
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		TOTAL(DDO)		4,70,95,840	1,55,74,602	6,26,70,442
		BLOCK PRIMARY EDUCATION OFFICER,KURALI	2202	2,93,31,391	72,97,987	3,66,29,378
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		TOTAL(DDO)		2,93,31,391	72,97,987	3,66,29,378
		BLOCK PRIMARY EDUCATION OFFICER,MAJRI	2202	3,39,30,522	85,33,467	4,24,63,989
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TOTAL(DDO)				3,39,30,522	85,33,467	4,24,63,989
BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA			2202	6,26,41,491	1,62,20,999	7,88,62,490
			2235	13,97,500	1,80,396	15,77,896
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TOTAL(DDO)				6,40,38,991	1,64,01,395	8,04,40,386
BLOCK PRIMARY EDUCATION OFFICER,MORINDA			2202	2,18,34,760	62,14,678	2,80,49,438
			2235	1,00,000	2,98,846	3,98,846
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TOTAL(DDO)				2,19,34,760	65,13,524	2,84,48,284

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR	2202	1,86,99,332	61,27,791	2,48,27,123

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TOTAL(DDO)		4,06,34,092	1,26,41,315	5,32,75,407
BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR, BANGA	2235	37,706	0	37,706
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TOTAL(DDO)		37,706	0	37,706
BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I	2202	2,56,81,280	85,15,347	3,41,96,627
	2235	1,51,940	96,855	2,48,795
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TOTAL(DDO)		2,58,33,220	86,12,202	3,44,45,422
BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II	2202	2,17,69,787	78,05,136	2,95,74,923
	2235	0	3,98,424	3,98,424
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TOTAL(DDO)		2,17,69,787	82,03,560	2,99,73,347
BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR	2235	5,82,924	40,693	6,23,617
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TOTAL(DDO)				5,82,924	40,693	6,23,617
BLOCK PRIMARY EDUCATION OFFICER,NABHA			2202	2,14,260	0	2,14,260
			2235	2,04,921	0	2,04,921
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TOTAL(DDO)				4,19,181	0	4,19,181
BLOCK PRIMARY EDUCATION OFFICER,NADALA			2202	1,64,80,138	54,02,445	2,18,82,583
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TOTAL(DDO)				1,64,80,138	54,02,445	2,18,82,583

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP	2202	2,55,35,010	68,90,098	3,24,25,108
			2235	3,46,730	19,088	3,65,818
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TOTAL(DDO)		2,58,81,740	69,09,186	3,27,90,926
BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI	2202	1,04,868	0	1,04,868
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TOTAL(DDO)		1,04,868	0	1,04,868
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF BLOCK PRIMARY EDUCATION OFFICER, ESAST-2	2202	1,33,864	0	1,33,864
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TOTAL(DDO)		1,33,864	0	1,33,864
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1	2202	3,95,67,741	1,31,10,010	5,26,77,751
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TOTAL(DDO)		3,95,67,741	1,31,10,010	5,26,77,751
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, BHOGPURA	2235	28,172	14,250	42,422
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		TOTAL(DDO)		28,172	14,250	42,422
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	2202	2,02,28,420	66,71,890	2,69,00,310
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		TOTAL(DDO)		2,02,28,420	66,71,890	2,69,00,310

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

NAME OF 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, DORAHA	2202	3,09,40,366	79,98,010	3,89,38,376
			2235	45,585	24,779	70,364
		**********	----------	----------	----------	----------
		TOTAL(DDO)		3,09,85,951	80,22,789	3,90,08,740
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	2202	1,47,69,785	37,88,961	1,85,58,746

PRIMARY EDUCATION OFFICER, GORAYA-1				
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TOTAL(DDO)		1,47,69,785	37,88,961	1,85,58,746
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	2202	3,19,36,383	1,06,83,854	4,26,20,237
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TOTAL(DDO)		3,19,36,383	1,06,83,854	4,26,20,237
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	2202	2,91,76,495	98,78,102	3,90,54,597
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TOTAL(DDO)		2,91,76,495	98,78,102	3,90,54,597
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II	2202	3,26,25,986	1,06,29,748	4,32,55,734
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		TOTAL(DDO)		3,26,25,986	1,06,29,748	4,32,55,734
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	2202	4,46,84,398	1,20,05,970	5,66,90,368
			2235	1,98,498	1,00,000	2,98,498

NAME OF 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)		4,48,82,896	1,21,05,970	5,69,88,866
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD	2202	1,41,77,831	49,38,501	1,91,16,332
			2235	1,88,116	0	1,88,116
		**********				
		TOTAL(DDO)		5,92,48,843	1,70,44,471	7,62,93,314

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL	2202	1,49,47,450	50,40,837	1,99,88,287
	2235	4,21,494	0	4,21,494
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TOTAL(DDO)		1,53,68,944	50,40,837	2,04,09,781
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	2202	1,43,70,677	44,80,829	1,88,51,506
	2235	26,280	1,00,000	1,26,280
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TOTAL(DDO)		1,43,96,957	45,80,829	1,89,77,786
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I	2202	1,87,14,181	48,86,324	2,36,00,505
	2235	0	15,072	15,072
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TOTAL(DDO)		1,87,14,181	49,01,396	2,36,15,577

		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II	2202	2,13,17,743	70,12,575	2,83,30,318

NAME OF 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, SAMRALA-II	2235	1,14,269	0	1,14,269
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		TOTAL(DDO)		2,14,32,012	70,12,575	2,84,44,587
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	2202	2,32,59,239	75,16,814	3,07,76,053
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		TOTAL(DDO)		2,32,59,239	75,16,814	3,07,76,053

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II	2202	2,21,76,420	73,66,878	2,95,43,298
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TOTAL(DDO)		2,21,76,420	73,66,878	2,95,43,298
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	2202	3,34,27,177	1,11,95,453	4,46,22,630
	2235	0	2,31,322	2,31,322
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TOTAL(DDO)		3,34,27,177	1,14,26,775	4,48,53,952
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2	2202	4,53,00,631	1,52,05,768	6,05,06,399
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TOTAL(DDO)		4,53,00,631	1,52,05,768	6,05,06,399
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-III	2235	0	5,458	5,458
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		TOTAL(DDO)		0	5,458	5,458

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

NAME OF 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 OFFICER, DEHLON -I	2202	2,51,31,593	85,16,065	3,36,47,658
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		TOTAL(DDO)		2,51,31,593	85,21,523	3,36,53,116
		BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1	2202	6,18,50,687	1,98,49,706	8,17,00,393
			2235	4,96,962	0	4,96,962
		**********		----------	----------	----------
		TOTAL(DDO)		6,23,47,649	1,98,49,706	8,21,97,355
		BLOCK PRIMARY EDUCATION OFFICER,PATIALA	2202	2,88,68,935	97,08,369	3,85,77,304
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TOTAL(DDO)		2,88,68,935	97,08,369	3,85,77,304
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1	2202	6,82,94,103	2,28,43,964	9,11,38,067
	2235	10,561	0	10,561
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TOTAL(DDO)		6,83,04,664	2,28,43,964	9,11,48,628
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2	2202	3,93,72,315	1,31,91,946	5,25,64,261
	2235	30,01,475	0	30,01,475
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TOTAL(DDO)		4,23,73,790	1,31,91,946	5,55,65,736
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3	2202	3,29,28,674	1,08,65,911	4,37,94,585
	2235	10,87,906	0	10,87,906
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TOTAL(DDO)		3,40,16,580	1,08,65,911	4,48,82,491
BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA	2202	4,17,02,496	1,39,52,188	5,56,54,684

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		4,17,02,496	1,39,52,188	5,56,54,684
		BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-I	2235	2,15,172	0	2,15,172
		**********		----------	----------	----------
		TOTAL(DDO)		4,19,17,668	1,39,52,188	5,58,69,856
		BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-II	2235	1,22,555	0	1,22,555
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		TOTAL(DDO)		1,22,555	0	1,22,555
		BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II	2202	2,83,06,225	69,40,365	3,52,46,590
			2235	12,07,849	2,23,269	14,31,118

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TOTAL(DDO)		2,95,14,074	71,63,634	3,66,77,708
BLOCK PRIMARY EDUCATION OFFICER,SAMANA-I	2235	1,200	0	1,200
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TOTAL(DDO)		1,200	0	1,200
BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II	2202	2,48,64,763	79,83,987	3,28,48,750
	2235	17,42,457	0	17,42,457
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TOTAL(DDO)		2,66,07,220	79,83,987	3,45,91,207
BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III	2202	2,77,62,094	90,06,733	3,67,68,827
	2235	93,197	0	93,197
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TOTAL(DDO)		2,78,55,291	90,06,733	3,68,62,024

NAME OF 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,SAROYA	2202	1,64,24,399	54,02,507	2,18,26,906
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		TOTAL(DDO)		1,64,24,399	54,02,507	2,18,26,906
		BLOCK PRIMARY EDUCATION OFFICER,SRI HARGOBIND PUR	2235	3,74,789	1,00,000	4,74,789
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		TOTAL(DDO)		3,74,789	1,00,000	4,74,789
		BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR	2202	3,23,816	0	3,23,816
		**********		----------	----------	----------
		TOTAL(DDO)		3,23,816	0	3,23,816
		BLOCK PRIMARY EDUCATION OFFICER,TANDA-1	2202	1,85,57,177	63,06,533	2,48,63,710
			2235	6,95,799	0	6,95,799
		**********		----------	----------	----------
		TOTAL(DDO)		1,92,52,976	63,06,533	2,55,59,509

BLOCK PRIMARY EDUCATION OFFICER,TANDA-2	2202	2,00,80,839	68,22,325	2,69,03,164
	2235	4,33,683	47,541	4,81,224
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TOTAL(DDO)		2,05,14,522	68,69,866	2,73,84,388
BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA	2202	2,01,56,952	66,96,907	2,68,53,859
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TOTAL(DDO)		2,01,56,952	66,96,907	2,68,53,859
BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I	2235	73,671	20,829	94,500
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TOTAL(DDO)		73,671	20,829	94,500

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR	2202	3,08,44,694	86,37,064	3,94,81,758
			2235	50,699	0	50,699
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		TOTAL(DDO)		3,08,95,393	86,37,064	3,95,32,457
		BLOCK PRIMARY EDUCATION OFFICER-I,KAPURTHALA	2202	0	2,32,315	2,32,315
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		TOTAL(DDO)		0	2,32,315	2,32,315
		BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA	2202	1,15,89,140	54,46,728	1,70,35,868
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		TOTAL(DDO)		1,15,89,140	54,46,728	1,70,35,868
		BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR	2202	2,49,14,727	83,56,415	3,32,71,142
			2235	19,884	0	19,884
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		TOTAL(DDO)		2,49,34,611	83,56,415	3,32,91,026
		BLOCK PRIMARY EDUCATION	2202	3,72,97,913	95,93,257	4,68,91,170

OFFICER-II,KAPURTHALA

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TOTAL(DDO)		3,72,97,913	95,93,257	4,68,91,170
BLOCK PRIMARY EDUCATION	2202	4,62,86,576	1,14,28,809	5,77,15,385

OFFICER-III,FEROZEPUR

	2235	31,337	0	31,337
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TOTAL(DDO)		4,63,17,913	1,14,28,809	5,77,46,722
BLOCK PRIMARY EDUCATION	2202	2,83,11,593	74,90,944	3,58,02,537

OFFICER-IV,FEROZEPUR

	2235	48,352	0	48,352
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TOTAL(DDO)		2,83,59,945	74,90,944	3,58,50,889

NAME OF 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,	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA	2204	12,81,547	5,73,122	18,54,669

PUNJAB

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TOTAL(DDO)		12,81,547	5,73,122	18,54,669
CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT	2202	0	19,11,711	19,11,711
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TOTAL(DDO)		0	19,11,711	19,11,711
D.E.O. (P),MOGA	2202	12,49,536	5,04,517	17,54,053
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TOTAL(DDO)		12,49,536	5,04,517	17,54,053
D.E.O. (PRIMARY),MUKATSAR	2202	16,34,869	5,63,082	21,97,951
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TOTAL(DDO)		16,34,869	5,63,082	21,97,951
D.E.O. (S),MOGA	2202	25,38,889	32,23,137	57,62,026
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TOTAL(DDO)		25,38,889	32,23,137	57,62,026
D.E.O. (SCHOOL),MUKATSAR	2202	14,95,375	11,85,341	26,80,716
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TOTAL(DDO)		14,95,375	11,85,341	26,80,716

DIRECTOR,SCERT			2202	88,70,196	0	88,70,196
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TOTAL(DDO)				88,70,196	0	88,70,196
DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)			2202	65,93,909	21,70,349	87,64,258
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TOTAL(DDO)				65,93,909	21,70,349	87,64,258
DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA			2202	37,19,028	12,00,487	49,19,515

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA	2235	24,150	0	24,150
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		TOTAL(DDO)		37,43,178	12,00,487	49,43,665

DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB	2202	29,11,960	25,62,414	54,74,374
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TOTAL(DDO)		29,11,960	25,62,414	54,74,374
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL)	2202	71,92,207	32,55,762	1,04,47,969
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TOTAL(DDO)		71,92,207	32,55,762	1,04,47,969
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS)	2071	16,20,205	0	16,20,205
	2202	62,73,827	18,35,074	81,08,901
	2235	0	1,25,832	1,25,832
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TOTAL(DDO)		78,94,032	19,60,906	98,54,938
HEAD MASTER,G H S RAIPUR	2202	22,49,067	7,79,041	30,28,108
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TOTAL(DDO)		22,49,067	7,79,041	30,28,108

HEAD MASTER,GOVERNMENT HIGH SCHOOL	2202	18,66,283	6,21,830	24,88,113
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TOTAL(DDO)		18,66,283	6,21,830	24,88,113
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI	2202	62,08,172	25,14,978	87,23,150
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TOTAL(DDO)		62,08,172	25,14,978	87,23,150

NAME OF 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, JAGATPUR	2202	1,94,41,600	61,53,380	2,55,94,980
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		TOTAL(DDO)		2,56,49,772	86,68,358	3,43,18,130
		HEADMASTER, GOVERNMENT HIGH	2202	11,70,402	4,14,085	15,84,487

SCHOOL, JHINGRAN				
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TOTAL(DDO)		11,70,402	4,14,085	15,84,487
HEADMASTER, GOVERNMENT HIGH	2202	9,28,056	3,09,575	12,37,631
SCHOOL, GARCHA				
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TOTAL(DDO)		9,28,056	3,09,575	12,37,631
HEADMASTER, GOVERNMENT HIGH	2202	43,35,194	14,96,105	58,31,299
SCHOOL, GOBINDPUR				
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TOTAL(DDO)		43,35,194	14,96,105	58,31,299
HEADMASTER, GOVERNMENT HIGH	2202	17,28,014	5,57,723	22,85,737
SCHOOL, JASSO MAZRA				
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TOTAL(DDO)		17,28,014	5,57,723	22,85,737
HEADMASTER, KRK DAV HIGH SCHOOL	2202	1,76,75,493	50,10,329	2,26,85,822
GARHDIWALA				
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TOTAL(DDO)		1,76,75,493	50,10,329	2,26,85,822

		HEADMASTER,A.S. HIGH SCHOOL, NAKODAR	2202	0	19,54,000	19,54,000
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		TOTAL(DDO)		0	19,54,000	19,54,000
		HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN	2202	0	12,96,000	12,96,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	12,96,000	12,96,000
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR	2202	1,99,615	0	1,99,615
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		TOTAL(DDO)		1,99,615	0	1,99,615

HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN	2202	52,74,71,729	20,36,75,665	73,11,47,394
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TOTAL(DDO)		52,74,71,729	20,36,75,665	73,11,47,394
HEADMASTER,ARYA HIGH SCHOOL, BASTI GUJRAL	2235	11,156	0	11,156
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TOTAL(DDO)		11,156	0	11,156
HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL	2202	3,75,90,074	1,33,23,763	5,09,13,837
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TOTAL(DDO)		3,75,90,074	1,33,23,763	5,09,13,837
HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR	2202	18,62,500	5,71,445	24,33,945
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TOTAL(DDO)		18,62,500	5,71,445	24,33,945
HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR	2202	58,138	5,40,999	5,99,137

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		TOTAL(DDO)		58,138	5,40,999	5,99,137
		HEADMASTER,B.N.KHALSA H.S.S., PATIALA	2202	1,27,23,661	67,16,970	1,94,40,631

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,27,23,661	67,16,970	1,94,40,631
		HEADMASTER,BALDEV SINGH MEMORIAL SIKH GIRLS HIGH SCHOOL, KHARAR	2202	7,20,838	36,29,641	43,50,479
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		TOTAL(DDO)		1,34,44,499	1,03,46,611	2,37,91,110
		HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN	2202	32,98,101	0	32,98,101

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TOTAL(DDO)		32,98,101	0	32,98,101
HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN	2202	60,59,347	12,88,985	73,48,332
	2235	2,79,965	0	2,79,965
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TOTAL(DDO)		63,39,312	12,88,985	76,28,297
HEADMASTER,D A V HIGH SCHOOL HARINA	2202	75,27,014	0	75,27,014
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TOTAL(DDO)		75,27,014	0	75,27,014
HEADMASTER,D A V HIGH SCHOOL, FAZILKA	2202	0	13,64,891	13,64,891
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TOTAL(DDO)		0	13,64,891	13,64,891
HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	2,45,275	8,74,275	11,19,550
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TOTAL(DDO)		2,45,275	8,74,275	11,19,550

		HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA	2202	41,12,055	5,00,403	46,12,458

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		41,12,055	5,00,403	46,12,458
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,DAV HIGH SCHOOL PATTI	2202	65,56,754	0	65,56,754
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		TOTAL(DDO)		65,56,754	0	65,56,754
		HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL	2202	2,33,75,816	1,64,83,425	3,98,59,241
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		TOTAL(DDO)		2,33,75,816	1,64,83,425	3,98,59,241

HEADMASTER,DR JAIN NATIONAL HIGH SCHOOL, JALANDHAR CANTT.	2235	0	320	320
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TOTAL(DDO)		0	320	320
HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI	2202	21,01,797	11,29,678	32,31,475
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TOTAL(DDO)		21,01,797	11,29,678	32,31,475
HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR	2202	9,51,165	0	9,51,165
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TOTAL(DDO)		9,51,165	0	9,51,165
HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH	2202	2,00,576	1,70,436	3,71,012
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TOTAL(DDO)		2,00,576	1,70,436	3,71,012
HEADMASTER,G.H.S. KHERI MUSALMANA	2202	27,23,719	12,18,232	39,41,951
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		27,23,719	12,18,232	39,41,951
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., BATHONIA	2202	49,65,881	24,60,102	74,25,983
			2235	22,004	0	22,004
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		TOTAL(DDO)		77,11,604	36,78,334	1,13,89,938
		HEADMASTER,G.H.S., BHANKHAR	2202	5,50,853	10,89,915	16,40,768
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		TOTAL(DDO)		5,50,853	10,89,915	16,40,768
		HEADMASTER,G.H.S., BINJAL	2202	33,18,693	18,14,224	51,32,917
		**********	----------	----------	----------	----------
		TOTAL(DDO)		33,18,693	18,14,224	51,32,917
		HEADMASTER,G.H.S., BIRARWAL, NABHA	2202	33,44,090	21,31,848	54,75,938

	2235	16,044	0	16,044
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TOTAL(DDO)		33,60,134	21,31,848	54,91,982
HEADMASTER,G.H.S., CHALAILA	2202	5,82,619	11,406	5,94,025
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TOTAL(DDO)		5,82,619	11,406	5,94,025
HEADMASTER,G.H.S., DAUN KALAN	2202	68,22,985	27,20,267	95,43,252
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TOTAL(DDO)		68,22,985	27,20,267	95,43,252
HEADMASTER,G.H.S., DHABLAN	2202	29,95,200	28,15,370	58,10,570
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TOTAL(DDO)		29,95,200	28,15,370	58,10,570
HEADMASTER,G.H.S., DHANETHA	2202	63,11,861	24,86,438	87,98,299
	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		63,11,861	25,86,438	88,98,299
HEADMASTER,G.H.S., FATEHGARH	2202	27,19,625	10,20,092	37,39,717

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CHANNA				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., FATEHGARH CHANNA	2235	1,54,838	0	1,54,838
		**********		----------	----------	----------
		TOTAL(DDO)		28,74,463	10,20,092	38,94,555
		HEADMASTER,G.H.S., GALWATI, NABHA	2202	23,69,745	69,97,954	93,67,699
		**********		----------	----------	----------
		TOTAL(DDO)		23,69,745	69,97,954	93,67,699
		HEADMASTER,G.H.S., KAKRALA, NABHA	2202	54,64,676	20,87,207	75,51,883
		**********		----------	----------	----------
		TOTAL(DDO)		54,64,676	20,87,207	75,51,883
		HEADMASTER,G.H.S., KARTARPUR MOMIAN	2202	12,70,147	8,59,103	21,29,250

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TOTAL(DDO)		12,70,147	8,59,103	21,29,250	
HEADMASTER,G.H.S., KULWANU	2202	0	95,678	95,678	
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TOTAL(DDO)		0	95,678	95,678	
HEADMASTER,G.H.S., LACHKANI	2202	68,73,295	23,70,554	92,43,849	
**********		----------	----------	----------	
TOTAL(DDO)		68,73,295	23,70,554	92,43,849	
HEADMASTER,G.H.S., LANG	2202	71,32,443	23,69,475	95,01,918	
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TOTAL(DDO)		71,32,443	23,69,475	95,01,918	
HEADMASTER,G.H.S., MADANPUR CHALHERI	2202	46,88,660	6,86,287	53,74,947	
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TOTAL(DDO)		46,88,660	6,86,287	53,74,947	

NAME OF 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., MAJHAL KALAN	2202	37,44,226	13,41,903	50,86,129
		**********		----------	----------	----------
		TOTAL(DDO)		84,32,886	20,28,190	1,04,61,076
		HEADMASTER,G.H.S., MARDANPUR	2202	62,10,361	21,04,182	83,14,543
		**********		----------	----------	----------
		TOTAL(DDO)		62,10,361	21,04,182	83,14,543
		HEADMASTER,G.H.S., MARIGAN	2202	0	93,355	93,355
		**********		----------	----------	----------
		TOTAL(DDO)		0	93,355	93,355
		HEADMASTER,G.H.S., MAVI KALAN	2202	24,75,991	8,25,962	33,01,953
		**********		----------	----------	----------
		TOTAL(DDO)		24,75,991	8,25,962	33,01,953
		HEADMASTER,G.H.S., MOHI KHURD	2202	55,72,875	17,43,434	73,16,309
		**********		----------	----------	----------
		TOTAL(DDO)		55,72,875	17,43,434	73,16,309
		HEADMASTER,G.H.S., NAIN KALAN	2202	39,35,905	12,35,200	51,71,105

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TOTAL(DDO)			39,35,905	12,35,200	51,71,105
HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA	2202		34,92,137	12,32,753	47,24,890
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TOTAL(DDO)			34,92,137	12,32,753	47,24,890
HEADMASTER,G.H.S., NANHERA	2202		27,12,471	9,26,770	36,39,241
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TOTAL(DDO)			27,12,471	9,26,770	36,39,241
HEADMASTER,G.H.S., SEHRA	2202		25,85,235	8,42,264	34,27,499
	2235		1,00,000	0	1,00,000
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TOTAL(DDO)			26,85,235	8,42,264	35,27,499

NAME OF 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,G.H.S., TAIPUR	2202	38,60,273	11,70,645	50,30,918

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TOTAL(DDO)		38,60,273	11,70,645	50,30,918
HEADMASTER,G.H.S., TURKHERI	2202	29,33,414	8,59,456	37,92,870
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TOTAL(DDO)		29,33,414	8,59,456	37,92,870
HEADMASTER,G.H.S.,ASSA BUTTER	2202	19,70,774	3,70,433	23,41,207
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TOTAL(DDO)		19,70,774	3,70,433	23,41,207
HEADMASTER,G.H.S.,BALAMGARH	2202	31,84,540	38,26,195	70,10,735
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TOTAL(DDO)		31,84,540	38,26,195	70,10,735
HEADMASTER,G.H.S.,BHAG SAR(B)	2202	76,70,557	50,27,469	1,26,98,026
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TOTAL(DDO)		76,70,557	50,27,469	1,26,98,026
HEADMASTER,G.H.S.,BHAG SAR(G)	2202	79,01,698	25,89,546	1,04,91,244
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TOTAL(DDO)		79,01,698	25,89,546	1,04,91,244
HEADMASTER,G.H.S.,BHULLAR	2202	16,77,182	0	16,77,182

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TOTAL(DDO)				16,77,182	0	16,77,182
HEADMASTER,G.H.S.,CHAK GIJJEWALA			2202	37,48,327	58,764	38,07,091
**********				----------	----------	----------
TOTAL(DDO)				37,48,327	58,764	38,07,091
HEADMASTER,G.H.S.,CHAK SHERE WALA			2202	18,28,252	0	18,28,252
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TOTAL(DDO)				18,28,252	0	18,28,252
	HEADMASTER,G.H.S.,DOHAK		2202	10,08,810	0	10,08,810
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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)		10,08,810	0	10,08,810
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S.,GULABE WALA	2202	6,27,837	0	6,27,837

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TOTAL(DDO)		16,36,647	0	16,36,647
HEADMASTER,G.H.S.,HARI KE KALAN	2202	5,77,54,592	1,86,69,625	7,64,24,217
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TOTAL(DDO)		5,77,54,592	1,86,69,625	7,64,24,217
HEADMASTER,G.H.S.,JHADELWALI	2202	10,44,695	3,88,634	14,33,329
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TOTAL(DDO)		10,44,695	3,88,634	14,33,329
HEADMASTER,G.H.S.,KANIANWALI	2202	2,54,453	35,575	2,90,028
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TOTAL(DDO)		2,54,453	35,575	2,90,028
HEADMASTER,G.H.S.,KHOKHAR	2202	49,863	0	49,863
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TOTAL(DDO)		49,863	0	49,863
HEADMASTER,G.H.S.,KHUNAN KALAN	2202	5,82,157	8,491	5,90,648
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TOTAL(DDO)		5,82,157	8,491	5,90,648
HEADMASTER,G.H.S.,LAKHEWALI(B)	2202	7,410	0	7,410

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TOTAL(DDO)				7,410	0	7,410
HEADMASTER,G.H.S.,LAKHEWALI(G)			2202	3,54,820	71,382	4,26,202
**********			----------	----------	----------	
TOTAL(DDO)				3,54,820	71,382	4,26,202
HEADMASTER,G.H.S.,MALLAN			2202	61,929	77,948	1,39,877
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TOTAL(DDO)				61,929	77,948	1,39,877
HEADMASTER,G.H.S.,MUKATSAR(B)			2202	4,12,239	0	4,12,239

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		4,12,239	0	4,12,239
		HEADMASTER,G.H.S.,MUKATSAR(G)	2202	8,000	0	8,000
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TOTAL(DDO)		4,20,239	0	4,20,239
HEADMASTER,G.H.S.,RAMGARH	2202	6,08,739	0	6,08,739
CHUNGHA				
**********	**********	**********	**********	**********
TOTAL(DDO)		6,08,739	0	6,08,739
HEADMASTER,G.H.S.,RUPANA(G)	2202	0	5,980	5,980
**********	**********	**********	**********	**********
TOTAL(DDO)		0	5,980	5,980
HEADMASTER,G.H.S.,SARAI NAGA	2202	31,76,690	11,14,593	42,91,283
**********	**********	**********	**********	**********
TOTAL(DDO)		31,76,690	11,14,593	42,91,283
HEADMASTER,G.H.S.,TAMKOT	2202	2,93,289	0	2,93,289
**********	**********	**********	**********	**********
TOTAL(DDO)		2,93,289	0	2,93,289
HEADMASTER,G.H.S.,THANDE WALA	2202	2,58,567	0	2,58,567
**********	**********	**********	**********	**********
TOTAL(DDO)		2,58,567	0	2,58,567
HEADMASTER,G.H.S.,UDE KARAN	2202	67,667	0	67,667

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TOTAL(DDO)				67,667	0	67,667
HEADMASTER,G.H.S.,WARRING			2202	28,02,441	9,36,135	37,38,576
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TOTAL(DDO)				28,02,441	9,36,135	37,38,576
HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA			2202	9,08,840	17,420	9,26,260

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		9,08,840	17,420	9,26,260
		HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ	2202	74,16,711	22,54,103	96,70,814
			2235	0	92,983	92,983
		**********		----------	----------	----------

TOTAL(DDO)		83,25,551	23,64,506	1,06,90,057
HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN	2202	3,00,810	2,59,146	5,59,956
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TOTAL(DDO)		3,00,810	2,59,146	5,59,956
HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA	2202	1,21,089	0	1,21,089
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TOTAL(DDO)		1,21,089	0	1,21,089
HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA	2202	40,09,915	6,32,185	46,42,100
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TOTAL(DDO)		40,09,915	6,32,185	46,42,100
HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN	2202	77,45,077	14,57,863	92,02,940
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TOTAL(DDO)		77,45,077	14,57,863	92,02,940
HEADMASTER,GIRLS HIGH SCHOOL,	2202	61,43,317	6,06,260	67,49,577

		DHANDA KALAN				
		**********		----------	----------	----------
		TOTAL(DDO)		61,43,317	6,06,260	67,49,577
		HEADMASTER,GIRLS HIGH SCHOOL, DIHANA	2202	22,23,140	0	22,23,140

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		22,23,140	0	22,23,140
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GIRLS HIGH SCHOOL, FATEHPUR KHURD	2202	16,05,507	0	16,05,507
		**********		----------	----------	----------
		TOTAL(DDO)		16,05,507	0	16,05,507
		HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN	2202	7,60,552	0	7,60,552

	2235	0	58,385	58,385
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TOTAL(DDO)		7,60,552	58,385	8,18,937
HEADMASTER,GIRLS HIGH SCHOOL, PANDORI BEET	2202	9,22,055	4,23,832	13,45,887
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TOTAL(DDO)		9,22,055	4,23,832	13,45,887
HEADMASTER,GIRLS HIGH SCHOOL, POSSI	2202	0	14,000	14,000
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TOTAL(DDO)		0	14,000	14,000
HEADMASTER,GN KHALSA HIGH SCHOOL, MAJRI	2202	1,70,118	520	1,70,638
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TOTAL(DDO)		1,70,118	520	1,70,638
HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD	2202	12,35,739	3,82,255	16,17,994
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TOTAL(DDO)		12,35,739	3,82,255	16,17,994

		HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA	2202	35,94,860	12,01,574	47,96,434

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		35,94,860	12,01,574	47,96,434
		HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON	2202	24,27,199	7,09,710	31,36,909
		**********		----------	----------	----------
		TOTAL(DDO)		60,22,059	19,11,284	79,33,343
		HEADMASTER,GOVERMENT HIGH SCHOOL, KACHA PACCA	2202	96,131	0	96,131
		**********		----------	----------	----------
		TOTAL(DDO)		96,131	0	96,131

HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH	2202	24,37,790	7,21,271	31,59,061
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TOTAL(DDO)		24,37,790	7,21,271	31,59,061
HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	25,70,285	8,88,366	34,58,651
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TOTAL(DDO)		25,70,285	8,88,366	34,58,651
HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND	2202	23,44,080	5,47,995	28,92,075
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TOTAL(DDO)		23,44,080	5,47,995	28,92,075
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN	2202	26,49,385	8,69,200	35,18,585
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TOTAL(DDO)		26,49,385	8,69,200	35,18,585
HEADMASTER,GOVERNMENT HIGH	2202	13,77,274	5,62,934	19,40,208

SCHOOL, BHITTEWAT

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

NAME OF 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)		13,77,274	5,62,934	19,40,208
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA	2202	22,77,868	9,96,092	32,73,960
		TOTAL(DDO)		36,55,142	15,59,026	52,14,168
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	98,35,516	28,29,925	1,26,65,441
		TOTAL(DDO)		98,35,516	28,29,925	1,26,65,441
		HEADMASTER,GOVERNMENT HIGH	2202	1,15,34,974	42,16,737	1,57,51,711

SCHOOL,

	2235	1,00,000	19,357	1,19,357
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TOTAL(DDO)		1,16,34,974	42,36,094	1,58,71,068
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND	2202	38,57,386	8,24,285	46,81,671
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TOTAL(DDO)		38,57,386	8,24,285	46,81,671
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA	2202	3,23,151	5,55,357	8,78,508
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TOTAL(DDO)		3,23,151	5,55,357	8,78,508
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR	2202	13,39,616	3,92,918	17,32,534
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TOTAL(DDO)		13,39,616	3,92,918	17,32,534
HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN	2202	70,88,025	16,90,484	87,78,509

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		70,88,025	16,90,484	87,78,509
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN	2202	83,29,221	26,88,527	1,10,17,748
		**********		----------	----------	----------
		TOTAL(DDO)		83,29,221	26,88,527	1,10,17,748
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR	2202	25,34,294	50,36,854	75,71,148
		**********		----------	----------	----------
		TOTAL(DDO)		25,34,294	50,36,854	75,71,148
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI	2202	84,36,604	27,38,283	1,11,74,887
			2235	34,456	0	34,456
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		TOTAL(DDO)		84,71,060	27,38,283	1,12,09,343

HEADMASTER,GOVERNMENT SCHOOL, KOTDA KALAN	HIGH	2202	39,40,288	11,33,564	50,73,852	
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TOTAL(DDO)			39,40,288	11,33,564	50,73,852	
HEADMASTER,GOVERNMENT SCHOOL, MATTI	HIGH	2202	33,62,999	13,36,073	46,99,072	
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TOTAL(DDO)			33,62,999	13,36,073	46,99,072	
HEADMASTER,GOVERNMENT SCHOOL, PADHRI (CHOGAWAN)	HIGH	2202	7,690	20,346	28,036	
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TOTAL(DDO)			7,690	20,346	28,036	
HEADMASTER,GOVERNMENT SCHOOL, RAJOKE	HIGH	2202	3,65,514	2,81,522	6,47,036	

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		3,65,514	2,81,522	6,47,036
		HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA	2202	8,20,913	4,77,084	12,97,997
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		TOTAL(DDO)		11,86,427	7,58,606	19,45,033
		HEADMASTER,GOVERNMENT BACHHAURI	2202	31,11,270	12,04,673	43,15,943
		**********		----------	----------	----------
		TOTAL(DDO)		31,11,270	12,04,673	43,15,943
		HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL	2202	35,96,320	9,08,601	45,04,921
		**********		----------	----------	----------
		TOTAL(DDO)		35,96,320	9,08,601	45,04,921
		HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI	2202	23,18,455	10,82,584	34,01,039

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TOTAL(DDO)			23,18,455	10,82,584	34,01,039
HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL	2202		2,78,251	1,02,197	3,80,448
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TOTAL(DDO)			2,78,251	1,02,197	3,80,448
HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN	2202		12,42,877	2,63,883	15,06,760
	2235		47,449	0	47,449
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TOTAL(DDO)			12,90,326	2,63,883	15,54,209
HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE	2202		10,50,751	68,28,123	78,78,874

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

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		TOTAL(DDO)	10,50,751	68,28,123	78,78,874
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL 2202	2,07,21,897	72,16,634	2,79,38,531
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		TOTAL(DDO)	2,07,21,897	72,16,634	2,79,38,531
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL 2202	24,98,655	94,803	25,93,458
		**********	----------	----------	----------
		TOTAL(DDO)	24,98,655	94,803	25,93,458
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA 2202	25,35,068	7,42,914	32,77,982
		**********	----------	----------	----------
		TOTAL(DDO)	25,35,068	7,42,914	32,77,982
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR 2202	21,80,291	7,28,194	29,08,485
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		TOTAL(DDO)	21,80,291	7,28,194	29,08,485

		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR	2202	26,60,743	9,07,501	35,68,244
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		TOTAL(DDO)		26,60,743	9,07,501	35,68,244
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	2202	3,26,77,422	1,11,52,753	4,38,30,175
			2235	18,066	4,17,178	4,35,244
		**********		----------	----------	----------
		TOTAL(DDO)		3,26,95,488	1,15,69,931	4,42,65,419
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR	2202	41,04,492	12,57,946	53,62,438

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		41,04,492	12,57,946	53,62,438

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER	2202	52,83,072	16,23,886	69,06,958
	2235	31,974	0	31,974
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TOTAL(DDO)		94,19,538	28,81,832	1,23,01,370
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA	2202	28,53,050	9,50,516	38,03,566
	2235	0	21,188	21,188
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TOTAL(DDO)		28,53,050	9,71,704	38,24,754
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY	2202	71,28,503	22,56,122	93,84,625
	2235	83,880	31,028	1,14,908
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TOTAL(DDO)		72,12,383	22,87,150	94,99,533
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA	2202	43,48,575	15,90,614	59,39,189
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TOTAL(DDO)		43,48,575	15,90,614	59,39,189

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA			2202	14,19,835	10,34,381	24,54,216
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TOTAL(DDO)				14,19,835	10,34,381	24,54,216
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN			2202	11,41,50,208	3,70,62,769	15,12,12,977
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TOTAL(DDO)				11,41,50,208	3,70,62,769	15,12,12,977

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN	2202	16,27,328	55,138	16,82,466
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		TOTAL(DDO)		16,27,328	55,138	16,82,466

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL	2202	21,26,092	17,91,970	39,18,062
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TOTAL(DDO)		21,26,092	17,91,970	39,18,062
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR	2202	51,09,665	16,65,998	67,75,663
	2235	0	1,89,688	1,89,688
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TOTAL(DDO)		51,09,665	18,55,686	69,65,351
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR	2202	11,25,509	3,02,331	14,27,840
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TOTAL(DDO)		11,25,509	3,02,331	14,27,840
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR	2202	25,04,905	10,45,590	35,50,495
	2235	0	10,500	10,500
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TOTAL(DDO)		25,04,905	10,56,090	35,60,995
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	14,91,125	0	14,91,125

		SCHOOL, JAMSHER KHAS				
		**********	----------	----------	----------	
		TOTAL(DDO)		14,91,125	0	14,91,125
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN	2202	31,21,732	9,77,638	40,99,370
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		TOTAL(DDO)		31,21,732	9,77,638	40,99,370

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA	2202	78,66,509	25,63,650	1,04,30,159
			2235	1,46,853	0	1,46,853
		**********	----------	----------	----------	
		TOTAL(DDO)		80,13,362	25,63,650	1,05,77,012
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU	2202	31,45,794	11,14,201	42,59,995

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		32,45,794	11,14,201	43,59,995
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN	2202	43,20,005	24,58,369	67,78,374
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TOTAL(DDO)		43,20,005	24,58,369	67,78,374
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR	2202	46,59,138	8,48,167	55,07,305
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TOTAL(DDO)		46,59,138	8,48,167	55,07,305
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE	2202	28,52,337	4,24,859	32,77,196
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TOTAL(DDO)		28,52,337	4,24,859	32,77,196
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN	2202	17,12,073	1,15,224	18,27,297
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		TOTAL(DDO)		17,12,073	1,15,224	18,27,297
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI	2202	37,64,622	12,29,887	49,94,509
		**********		----------	----------	----------
		TOTAL(DDO)		37,64,622	12,29,887	49,94,509

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL	2202	45,19,334	43,08,750	88,28,084
		**********		----------	----------	----------
		TOTAL(DDO)		45,19,334	43,08,750	88,28,084
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI	2202	63,59,597	18,05,375	81,64,972
		**********		----------	----------	----------
		TOTAL(DDO)		63,59,597	18,05,375	81,64,972

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	53,10,978	18,01,966	71,12,944
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TOTAL(DDO)	53,10,978	18,01,966	71,12,944
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR	6,69,061	9,990	6,79,051
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TOTAL(DDO)	6,69,061	9,990	6,79,051
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN	26,56,521	8,90,088	35,46,609
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TOTAL(DDO)	26,56,521	8,90,088	35,46,609
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI	56,23,721	3,52,320	59,76,041
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TOTAL(DDO)	56,23,721	3,52,320	59,76,041
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR	92,11,776	14,62,561	1,06,74,337

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		TOTAL(DDO)		92,11,776	14,62,561	1,06,74,337
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR	2202	79,05,077	12,55,748	91,60,825

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		79,05,077	12,55,748	91,60,825
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH	2202	8,42,973	4,79,217	13,22,190
		**********		----------	----------	----------
		TOTAL(DDO)		8,42,973	4,79,217	13,22,190
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN	2202	22,65,492	7,33,772	29,99,264
			2235	23,975	0	23,975
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TOTAL(DDO)		22,89,467	7,33,772	30,23,239
HEADMASTER,GOVERNMENT GIRLS	2202	17,85,639	0	17,85,639
KHALSA HIGH SCHOOL, SARHALI				
**********	----------	----------	----------	
TOTAL(DDO)		17,85,639	0	17,85,639
HEADMASTER,GOVERNMENT GIRLS	2202	47,79,827	16,29,451	64,09,278
SCHOOL, DHAPAI				
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TOTAL(DDO)		47,79,827	16,29,451	64,09,278
HEADMASTER,GOVERNMENT GIRLS	2202	62,43,598	23,82,034	86,25,632
SCHOOL, KHAKHRANI				
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TOTAL(DDO)		62,43,598	23,82,034	86,25,632
HEADMASTER,GOVERNMENT GIRLS	2202	26,74,009	3,78,367	30,52,376
SCHOOL, KHALSA				
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TOTAL(DDO)		26,74,009	3,78,367	30,52,376

		HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU	2202	40,64,999	13,19,361	53,84,360

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		40,64,999	13,19,361	53,84,360
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)				
		HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA	2202	30,59,556	8,87,597	39,47,153
		**********		71,24,555	22,06,958	93,31,513
		TOTAL(DDO)				
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	78,64,672	8,42,076	87,06,748
		**********		78,64,672	8,42,076	87,06,748
		TOTAL(DDO)				

HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL	2202	19,39,139	5,39,787	24,78,926
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TOTAL(DDO)		19,39,139	5,39,787	24,78,926
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	73,85,577	10,815	73,96,392
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TOTAL(DDO)		73,85,577	10,815	73,96,392
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH	2202	53,87,031	30,63,459	84,50,490
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TOTAL(DDO)		53,87,031	30,63,459	84,50,490
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHABAL	2202	9,08,386	0	9,08,386
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TOTAL(DDO)		9,08,386	0	9,08,386
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA	2202	0	28,410	28,410

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		0	28,410	28,410
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR	2202	29,62,175	10,48,660	40,10,835
		**********		----------	----------	----------
		TOTAL(DDO)		29,62,175	10,77,070	40,39,245
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE	2202	38,72,193	12,27,863	51,00,056
		**********		----------	----------	----------
		TOTAL(DDO)		38,72,193	12,27,863	51,00,056
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAHLWAN KARTARPUR	2202	2,000	0	2,000

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TOTAL(DDO)		2,000	0	2,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUDDOWAL, KARTARPUR	2202	1,43,270	0	1,43,270
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TOTAL(DDO)		1,43,270	0	1,43,270
HEADMASTER,GOVERNMENT HIGH SCHOOL, LIDDARAN KALAN, BANGA	2202	6,30,260	0	6,30,260
	2235	74,619	0	74,619
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TOTAL(DDO)		7,04,879	0	7,04,879
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUSAFAPUR, KARTARPUR	2235	26,267	0	26,267
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TOTAL(DDO)		26,267	0	26,267
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KALAN	2202	59,762	4,36,164	4,95,926

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********				
		TOTAL(DDO)		59,762	4,36,164	4,95,926
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA	2202	44,13,680	13,66,950	57,80,630
		**********				
		TOTAL(DDO)		44,13,680	13,66,950	57,80,630
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	5,67,42,867	1,83,88,131	7,51,30,998
			2235	31,969	19,890	51,859
		**********				
		TOTAL(DDO)		5,67,74,836	1,84,08,021	7,51,82,857
		HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR	2202	18,34,349	6,10,720	24,45,069
		**********				
		TOTAL(DDO)		18,34,349	6,10,720	24,45,069

HEADMASTER,GOVERNMENT HIGH	2202	25,91,045	8,74,262	34,65,307
SCHOOL GOGHRA					
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TOTAL(DDO)		25,91,045	8,74,262	34,65,307
HEADMASTER,GOVERNMENT HIGH	2202	13,82,943	320	13,83,263
SCHOOL LAKSHIAN					
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TOTAL(DDO)		13,82,943	320	13,83,263
HEADMASTER,GOVERNMENT HIGH	2202	21,630	0	21,630
SCHOOL ZAHIDPUR KAURD					
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TOTAL(DDO)		21,630	0	21,630
HEADMASTER,GOVERNMENT HIGH	2202	27,24,150	8,73,079	35,97,229
SCHOOL (BOYS), RALLA					

NAME OF 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), RALLA	2235	1,17,992	0	1,17,992
		**********		----------	----------	----------
		TOTAL(DDO)		28,42,142	8,73,079	37,15,221
		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU	2202	49,072	0	49,072
		**********		----------	----------	----------
		TOTAL(DDO)		49,072	0	49,072
		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	31,00,367	8,35,847	39,36,214
		**********		----------	----------	----------
		TOTAL(DDO)		31,00,367	8,35,847	39,36,214
		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA	2202	26,91,434	5,44,817	32,36,251
		**********		----------	----------	----------
		TOTAL(DDO)		26,91,434	5,44,817	32,36,251
		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	2202	31,58,102	10,00,615	41,58,717

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TOTAL(DDO)			31,58,102	10,00,615	41,58,717	
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), MALHA		2202	11,33,151	0	11,33,151	
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TOTAL(DDO)			11,33,151	0	11,33,151	
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL		2202	4,25,285	0	4,25,285	
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TOTAL(DDO)			4,25,285	0	4,25,285	
HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL		2202	17,74,011	5,88,094	23,62,105	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		17,74,011	5,88,094	23,62,105

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA	2202	20,57,974	7,00,371	27,58,345
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		TOTAL(DDO)		20,57,974	7,00,371	27,58,345
		HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR	2202	30,31,465	9,95,931	40,27,396
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		TOTAL(DDO)		30,31,465	9,95,931	40,27,396
		HEADMASTER,GOVERNMENT HIGH SCHOOL BARI	2202	23,02,387	23,95,966	46,98,353
			2235	1,00,000	0	1,00,000
		**********	----------	----------	----------	
		TOTAL(DDO)		24,02,387	23,95,966	47,98,353
		HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA	2202	22,35,019	18,67,531	41,02,550
			2235	3,32,757	0	3,32,757
		**********	----------	----------	----------	
		TOTAL(DDO)		25,67,776	18,67,531	44,35,307

		HEADMASTER,GOVERNMENT HIGH	2202	19,63,508	6,10,502	25,74,010
		SCHOOL BERING				
			2235	1,13,500	9,480	1,22,980
		**********	----------	----------	----------	----------
		TOTAL(DDO)		20,77,008	6,19,982	26,96,990
		HEADMASTER,GOVERNMENT HIGH	2202	21,93,251	7,24,097	29,17,348
		SCHOOL BHARTA KHURD				
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		TOTAL(DDO)		21,93,251	7,24,097	29,17,348

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HEADMASTER,GOVERNMENT HIGH	2202	14,22,488	4,69,619	18,92,107
		SCHOOL BHEEN				
		**********	----------	----------	----------	----------
		TOTAL(DDO)		14,22,488	4,69,619	18,92,107

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD	2202	15,15,137	5,38,834	20,53,971
		**********		----------	----------	----------
		TOTAL(DDO)		15,15,137	5,38,834	20,53,971
		HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI	2202	24,67,104	22,26,142	46,93,246
		**********		----------	----------	----------
		TOTAL(DDO)		24,67,104	22,26,142	46,93,246
		HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI	2202	30,62,687	10,57,524	41,20,211
		**********		----------	----------	----------
		TOTAL(DDO)		30,62,687	10,57,524	41,20,211
		HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA	2202	55,31,592	14,73,408	70,05,000
		**********		----------	----------	----------
		TOTAL(DDO)		55,31,592	14,73,408	70,05,000
		HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA	2202	13,24,370	3,62,666	16,87,036

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TOTAL(DDO)				13,24,370	3,62,666	16,87,036
HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH			2202	17,38,513	7,41,817	24,80,330
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TOTAL(DDO)				17,38,513	7,41,817	24,80,330
HEADMASTER,GOVERNMENT HIGH SCHOOL DHARLOKHRA			2202	14,28,252	1,12,206	15,40,458

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

NAME OF 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 DHARLOKHRA	2235	79,969	0	79,969
		**********		----------	----------	----------
		TOTAL(DDO)		15,08,221	1,12,206	16,20,427
		HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN	2202	49,89,605	22,96,764	72,86,369

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TOTAL(DDO)		49,89,605	22,96,764	72,86,369
HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN	2202	36,94,093	12,68,112	49,62,205
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TOTAL(DDO)		36,94,093	12,68,112	49,62,205
HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN	2202	41,88,229	12,61,460	54,49,689
	2235	4,892	0	4,892
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TOTAL(DDO)		41,93,121	12,61,460	54,54,581
HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA	2202	38,74,817	22,94,744	61,69,561
	2235	17,101	0	17,101
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TOTAL(DDO)		38,91,918	22,94,744	61,86,662
HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI	2202	55,54,172	25,68,175	81,22,347

			2235	0	41,329	41,329
		**********		----------	----------	----------
		TOTAL(DDO)		55,54,172	26,09,504	81,63,676
		HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI	2202	22,23,665	14,43,779	36,67,444
		**********		----------	----------	----------
		TOTAL(DDO)		22,23,665	14,43,779	36,67,444

NAME OF 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 KHIRERPUR	2202	0	4,90,719	4,90,719
		**********		----------	----------	----------
		TOTAL(DDO)		22,23,665	19,34,498	41,58,163
		HEADMASTER,GOVERNMENT HIGH SCHOOL KHUSROPUR KARTARPUR	2202	17,436	0	17,436
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TOTAL(DDO)		17,436	0	17,436
HEADMASTER,GOVERNMENT HIGH SCHOOL KOI	2202	16,61,893	46,15,560	62,77,453
	2235	1,49,523	18,650	1,68,173
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TOTAL(DDO)		18,11,416	46,34,210	64,45,626
HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET	2202	12,05,839	6,57,391	18,63,230
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TOTAL(DDO)		12,05,839	6,57,391	18,63,230
HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN	2202	65,85,172	36,31,666	1,02,16,838
	2235	0	1,31,748	1,31,748
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TOTAL(DDO)		65,85,172	37,63,414	1,03,48,586
HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN	2202	86,32,303	13,64,349	99,96,652
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TOTAL(DDO)		86,32,303	13,64,349	99,96,652

		HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR	2202	14,16,323	10,64,946	24,81,269
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		TOTAL(DDO)		14,16,323	10,64,946	24,81,269

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

NAME OF 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 MALPUR ARKAN	2202	15,71,083	5,08,467	20,79,550
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		TOTAL(DDO)		29,87,406	15,73,413	45,60,819
		HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN	2202	33,01,158	11,62,654	44,63,812
		**********		----------	----------	----------
		TOTAL(DDO)		33,01,158	11,62,654	44,63,812

HEADMASTER,GOVERNMENT HIGH	2202	38,29,201	7,08,417	45,37,618
SCHOOL MANDHALI				
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TOTAL(DDO)		38,29,201	7,08,417	45,37,618
HEADMASTER,GOVERNMENT HIGH	2202	27,16,386	15,31,149	42,47,535
SCHOOL MASITPUR KOT				
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TOTAL(DDO)		27,16,386	15,31,149	42,47,535
HEADMASTER,GOVERNMENT HIGH	2202	65,15,432	5,80,242	70,95,674
SCHOOL MEHLI				
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TOTAL(DDO)		65,15,432	5,80,242	70,95,674
HEADMASTER,GOVERNMENT HIGH	2202	38,20,802	13,34,238	51,55,040
SCHOOL MIANI				
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TOTAL(DDO)		38,20,802	13,34,238	51,55,040
HEADMASTER,GOVERNMENT HIGH	2202	73,03,728	30,48,141	1,03,51,869
SCHOOL MUKERIAN				
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		TOTAL(DDO)		73,03,728	30,48,141	1,03,51,869
		HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR	2202	22,34,653	7,12,855	29,47,508

NAME OF 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 NANGAL ISHAR	2235	0	16,060	16,060
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		TOTAL(DDO)		22,34,653	7,28,915	29,63,568
		HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI	2202	21,89,699	6,32,670	28,22,369
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		TOTAL(DDO)		21,89,699	6,32,670	28,22,369
		HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN	2202	21,36,342	6,31,468	27,67,810

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TOTAL(DDO)		21,36,342	6,31,468	27,67,810
HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI	2202	23,13,248	5,99,205	29,12,453
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TOTAL(DDO)		23,13,248	5,99,205	29,12,453
HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL	2202	12,20,970	4,07,192	16,28,162
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TOTAL(DDO)		12,20,970	4,07,192	16,28,162
HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA	2202	31,82,462	9,02,270	40,84,732
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TOTAL(DDO)		31,82,462	9,02,270	40,84,732
HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL	2202	25,32,025	9,87,130	35,19,155
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TOTAL(DDO)		25,32,025	9,87,130	35,19,155

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

NAME OF 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 RAIL MAJARA	2202	31,68,694	9,21,827	40,90,521
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		TOTAL(DDO)		31,68,694	9,21,827	40,90,521
		HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA	2202	18,00,387	6,61,285	24,61,672
		**********		----------	----------	----------
		TOTAL(DDO)		18,00,387	6,61,285	24,61,672
		HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA	2202	18,33,856	5,91,698	24,25,554
		**********		----------	----------	----------
		TOTAL(DDO)		18,33,856	5,91,698	24,25,554
		HEADMASTER,GOVERNMENT HIGH	2202	31,22,416	9,27,003	40,49,419

SCHOOL RANWAL BHULAKA

	2235	2,23,290	0	2,23,290
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TOTAL(DDO)		33,45,706	9,27,003	42,72,709
HEADMASTER,GOVERNMENT HIGH	2202	8,98,501	3,79,992	12,78,493

SCHOOL SAHAB PUR

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TOTAL(DDO)		8,98,501	3,79,992	12,78,493
HEADMASTER,GOVERNMENT HIGH	2202	95,79,623	15,02,459	1,10,82,082

SCHOOL SAHLON

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TOTAL(DDO)		95,79,623	15,02,459	1,10,82,082
HEADMASTER,GOVERNMENT HIGH	2202	13,63,704	4,36,245	17,99,949

SCHOOL SAID PUR KALAN

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TOTAL(DDO)		13,63,704	4,36,245	17,99,949
HEADMASTER,GOVERNMENT HIGH	2202	15,14,095	4,54,225	19,68,320

NAME OF 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 SANAWA				
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		TOTAL(DDO)		15,14,095	4,54,225	19,68,320
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN	2202	30,71,988	22,02,387	52,74,375
		**********		----------	----------	----------
		TOTAL(DDO)		30,71,988	22,02,387	52,74,375
		HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA	2202	40,49,122	13,55,805	54,04,927
		**********		----------	----------	----------
		TOTAL(DDO)		40,49,122	13,55,805	54,04,927
		HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN	2202	7,95,847	2,70,397	10,66,244
		**********		----------	----------	----------
		TOTAL(DDO)		7,95,847	2,70,397	10,66,244

HEADMASTER,GOVERNMENT HIGH SCHOOL SEKHAL MUNDI	2202	2,52,494	0	2,52,494	
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TOTAL(DDO)		2,52,494	0	2,52,494	
HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR	2202	30,64,931	8,89,397	39,54,328	
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TOTAL(DDO)		30,64,931	8,89,397	39,54,328	
HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN	2202	26,17,963	8,98,338	35,16,301	
	2235	0	39,319	39,319	
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TOTAL(DDO)		26,17,963	9,37,657	35,55,620	
HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI	2202	14,44,334	5,00,628	19,44,962	

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL(DDO)		14,44,334	5,00,628	19,44,962
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA	2202	10,65,468	3,10,447	13,75,915
		**********		----------	----------	----------
		TOTAL(DDO)		10,65,468	3,10,447	13,75,915
		HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA	2202	44,76,275	13,59,641	58,35,916
		**********		----------	----------	----------
		TOTAL(DDO)		44,76,275	13,59,641	58,35,916
		HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA	2202	55,56,608	14,76,941	70,33,549
		**********		----------	----------	----------
		TOTAL(DDO)		55,56,608	14,76,941	70,33,549
		HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE	2202	6,90,585	20,958	7,11,543

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TOTAL(DDO)			6,90,585	20,958	7,11,543
HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA	2202		37,31,901	12,56,504	49,88,405
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TOTAL(DDO)			37,31,901	12,56,504	49,88,405
HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT	2202		42,47,251	12,99,094	55,46,345
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TOTAL(DDO)			42,47,251	12,99,094	55,46,345
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202		1,72,15,488	67,16,445	2,39,31,933
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,72,15,488	67,16,445	2,39,31,933

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI	2202	22,69,792	6,30,273	29,00,065
		**********		----------	----------	----------
		TOTAL(DDO)		1,94,85,280	73,46,718	2,68,31,998
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL	2202	20,87,745	5,48,534	26,36,279
		**********		----------	----------	----------
		TOTAL(DDO)		20,87,745	5,48,534	26,36,279
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ACHHARWAL	2202	6,51,015	0	6,51,015
		**********		----------	----------	----------
		TOTAL(DDO)		6,51,015	0	6,51,015
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR	2202	7,33,207	2,69,705	10,02,912
		**********		----------	----------	----------
		TOTAL(DDO)		7,33,207	2,69,705	10,02,912
		HEADMASTER,GOVERNMENT HIGH	2202	38,28,751	12,65,181	50,93,932

SCHOOL, AGAMPUR

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TOTAL(DDO)		38,28,751	12,65,181	50,93,932
HEADMASTER,GOVERNMENT HIGH	2235	60,705	0	60,705

SCHOOL, AGOL, NABHA

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TOTAL(DDO)		60,705	0	60,705
HEADMASTER,GOVERNMENT HIGH	2202	1,92,29,865	60,61,836	2,52,91,701

SCHOOL, AHEMDPUR

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TOTAL(DDO)		1,92,29,865	60,61,836	2,52,91,701

NAME OF 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, AHMEDPUR	2202	37,37,882	15,65,608	53,03,490

	2235	11,416	0	11,416
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TOTAL(DDO)		2,29,79,163	76,27,444	3,06,06,607
HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL	2202	20,00,642	6,48,069	26,48,711
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TOTAL(DDO)		20,00,642	6,48,069	26,48,711
HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA	2202	39,19,916	12,67,576	51,87,492
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TOTAL(DDO)		39,19,916	12,67,576	51,87,492
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA	2202	27,71,109	10,10,737	37,81,846
	2235	2,75,353	0	2,75,353
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TOTAL(DDO)		30,46,462	10,10,737	40,57,199
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	30,28,216	12,01,249	42,29,465
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TOTAL(DDO)				30,28,216	12,01,249	42,29,465
HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER			2202	14,58,367	4,77,489	19,35,856
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TOTAL(DDO)				14,58,367	4,77,489	19,35,856
HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA			2202	89,21,389	26,18,245	1,15,39,634
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TOTAL(DDO)				89,21,389	26,18,245	1,15,39,634

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

NAME OF 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, ANDLU	2202	24,77,279	6,96,313	31,73,592
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		TOTAL(DDO)		1,13,98,668	33,14,558	1,47,13,226

HEADMASTER,GOVERNMENT HIGH SCHOOL, APRA	2202	1,61,859	0	1,61,859
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TOTAL(DDO)		1,61,859	0	1,61,859
HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA	2202	55,95,039	11,82,995	67,78,034
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TOTAL(DDO)		55,95,039	11,82,995	67,78,034
HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR	2202	40,30,240	13,19,387	53,49,627
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TOTAL(DDO)		40,30,240	13,19,387	53,49,627
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA	2202	11,06,663	2,000	11,08,663
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TOTAL(DDO)		11,06,663	2,000	11,08,663
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA	2202	9,14,028	0	9,14,028

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TOTAL(DDO)				9,14,028	0	9,14,028
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN			2202	36,29,760	11,69,915	47,99,675
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TOTAL(DDO)				36,29,760	11,69,915	47,99,675
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL			2202	61,00,031	22,10,142	83,10,173

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		61,00,031	22,10,142	83,10,173
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH	2202	43,67,228	18,06,446	61,73,674
			2235	22,587	0	22,587
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TOTAL(DDO)		43,89,815	18,06,446	61,96,261
HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN	2202	50,10,474	30,81,987	80,92,461
	2235	8,500	0	8,500
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TOTAL(DDO)		50,18,974	30,81,987	81,00,961
HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR	2235	37,635	0	37,635
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TOTAL(DDO)		37,635	0	37,635
HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA	2202	46,12,649	16,14,922	62,27,571
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TOTAL(DDO)		46,12,649	16,14,922	62,27,571
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN	2202	25,13,608	7,69,227	32,82,835
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TOTAL(DDO)		25,13,608	7,69,227	32,82,835

		HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI	2202	24,87,612	7,48,875	32,36,487
			2235	15,167	0	15,167
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		TOTAL(DDO)		25,02,779	7,48,875	32,51,654

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA	2202	63,52,026	17,09,086	80,61,112
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		TOTAL(DDO)		63,52,026	17,09,086	80,61,112
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN	2202	40,44,904	11,21,030	51,65,934
		**********		----------	----------	----------
		TOTAL(DDO)		40,44,904	11,21,030	51,65,934

HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN	2202	34,68,805	11,60,808	46,29,613
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TOTAL(DDO)		34,68,805	11,60,808	46,29,613
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKARPUR	2235	1,198	0	1,198
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TOTAL(DDO)		1,198	0	1,198
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA	2202	13,11,182	4,50,334	17,61,516
	2235	79,930	0	79,930
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TOTAL(DDO)		13,91,112	4,50,334	18,41,446
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA	2202	48,23,999	15,14,312	63,38,311
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TOTAL(DDO)		48,23,999	15,14,312	63,38,311
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH	2202	25,59,387	8,13,983	33,73,370

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		TOTAL(DDO)		25,59,387	8,13,983	33,73,370
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER	2202	1,62,395	1,92,782	3,55,177

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,62,395	1,92,782	3,55,177
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA	2202	72,90,297	14,06,107	86,96,404
		**********		----------	----------	----------
		TOTAL(DDO)		72,90,297	14,06,107	86,96,404
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD	2202	26,84,802	8,76,211	35,61,013
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TOTAL(DDO)		26,84,802	8,76,211	35,61,013
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI	2202	42,39,829	13,42,269	55,82,098
	2235	43,278	0	43,278
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TOTAL(DDO)		42,83,107	13,42,269	56,25,376
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA	2202	73,56,103	30,98,846	1,04,54,949
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TOTAL(DDO)		73,56,103	30,98,846	1,04,54,949
HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN	2202	68,93,204	21,85,792	90,78,996
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TOTAL(DDO)		68,93,204	21,85,792	90,78,996
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL	2202	47,31,882	16,18,273	63,50,155
	2235	38,797	0	38,797
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TOTAL(DDO)		47,70,679	16,18,273	63,88,952

		HEADMASTER,GOVERNMENT HIGH	2202	11,57,524	4,23,927	15,81,451

NAME OF 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, BARSALPUR				
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		TOTAL(DDO)		11,57,524	4,23,927	15,81,451
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN	2202	41,08,365	14,52,315	55,60,680
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		TOTAL(DDO)		41,08,365	14,52,315	55,60,680
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL	2202	45,05,448	14,81,334	59,86,782
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		TOTAL(DDO)		45,05,448	14,81,334	59,86,782
		HEADMASTER,GOVERNMENT HIGH	2202	33,06,458	7,89,575	40,96,033

SCHOOL, BASSIAN BET

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TOTAL(DDO)		33,06,458	7,89,575	40,96,033
HEADMASTER,GOVERNMENT HIGH	2202	76,86,547	26,82,183	1,03,68,730

SCHOOL, BASTI JODHEWAL

	2235	2,43,211	0	2,43,211
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TOTAL(DDO)		79,29,758	26,82,183	1,06,11,941
HEADMASTER,GOVERNMENT HIGH	2202	6,36,754	0	6,36,754

SCHOOL, BASTI BAWKHAL

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TOTAL(DDO)		6,36,754	0	6,36,754
HEADMASTER,GOVERNMENT HIGH	2202	35,64,652	11,06,687	46,71,339

SCHOOL, BEGOWAL

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TOTAL(DDO)		35,64,652	11,06,687	46,71,339
HEADMASTER,GOVERNMENT HIGH	2202	47,26,675	18,71,436	65,98,111

SCHOOL, BEHAK BODLA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		47,26,675	18,71,436	65,98,111
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD	2202	64,67,461	50,90,578	1,15,58,039
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		TOTAL(DDO)		64,67,461	50,90,578	1,15,58,039
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN	2202	35,94,497	14,93,341	50,87,838
		**********		----------	----------	----------
		TOTAL(DDO)		35,94,497	14,93,341	50,87,838
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN	2202	40,74,519	10,26,484	51,01,003
			2235	77,969	0	77,969
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TOTAL(DDO)		41,52,488	10,26,484	51,78,972
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS	2202	33,51,331	8,25,985	41,77,316
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TOTAL(DDO)		33,51,331	8,25,985	41,77,316
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGOWAL	2202	0	4,87,329	4,87,329
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TOTAL(DDO)		0	4,87,329	4,87,329
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR	2202	26,96,550	10,42,193	37,38,743
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TOTAL(DDO)		26,96,550	10,42,193	37,38,743
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA	2202	12,15,099	4,89,254	17,04,353

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		12,15,099	4,89,254	17,04,353
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI	2202	49,54,952	16,09,981	65,64,933
		**********		----------	----------	----------
		TOTAL(DDO)		61,70,051	20,99,235	82,69,286
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	14,93,115	4,08,867	19,01,982
		**********		----------	----------	----------
		TOTAL(DDO)		14,93,115	4,08,867	19,01,982
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA	2202	69,30,462	25,82,189	95,12,651
		**********		----------	----------	----------
		TOTAL(DDO)		69,30,462	25,82,189	95,12,651

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP	2202	14,98,793	0	14,98,793	
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TOTAL(DDO)		14,98,793	0	14,98,793	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU	2202	15,50,618	4,94,785	20,45,403	
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TOTAL(DDO)		15,50,618	4,94,785	20,45,403	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA	2202	46,97,161	14,77,217	61,74,378	
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TOTAL(DDO)		46,97,161	14,77,217	61,74,378	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA	2202	14,97,841	0	14,97,841	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		14,97,841	0	14,97,841
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA	2202	24,12,188	6,80,035	30,92,223
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		TOTAL(DDO)		39,10,029	6,80,035	45,90,064
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA	2202	49,68,437	15,49,122	65,17,559
			2235	0	1,00,000	1,00,000
		**********	----------	----------	----------	
		TOTAL(DDO)		49,68,437	16,49,122	66,17,559
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN	2202	18,15,178	5,86,723	24,01,901
		**********	----------	----------	----------	
		TOTAL(DDO)		18,15,178	5,86,723	24,01,901
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA	2202	6,90,190	92,890	7,83,080

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TOTAL(DDO)				6,90,190	92,890	7,83,080
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN			2202	28,02,911	9,46,989	37,49,900
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TOTAL(DDO)				28,02,911	9,46,989	37,49,900
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN			2202	42,79,725	61,233	43,40,958
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TOTAL(DDO)				42,79,725	61,233	43,40,958
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI	2202	15,91,282	5,68,505	21,59,787

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		15,91,282	5,68,505	21,59,787

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA	2202	36,59,583	11,28,758	47,88,341
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		TOTAL(DDO)		36,59,583	11,28,758	47,88,341
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL	2202	22,75,354	12,40,005	35,15,359
			2235	91,500	0	91,500
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		TOTAL(DDO)		23,66,854	12,40,005	36,06,859
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI	2202	44,02,099	11,64,645	55,66,744
			2235	7,750	0	7,750
		**********	----------	----------	----------	----------
		TOTAL(DDO)		44,09,849	11,64,645	55,74,494
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR	2202	40,61,472	9,86,146	50,47,618
		**********	----------	----------	----------	----------
		TOTAL(DDO)		40,61,472	9,86,146	50,47,618

		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI	2202	23,40,320	7,87,568	31,27,888
			2235	6,10,551	0	6,10,551
		**********	----------	----------	----------	----------
		TOTAL(DDO)		29,50,871	7,87,568	37,38,439
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA	2202	52,97,337	15,28,292	68,25,629
		**********	----------	----------	----------	----------
		TOTAL(DDO)		52,97,337	15,28,292	68,25,629
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL	2202	21,58,551	6,48,000	28,06,551

NAME OF 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, BINJAL				
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		TOTAL(DDO)		21,58,551	6,48,000	28,06,551
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	15,03,329	4,61,652	19,64,981

DEPARTMENT OF EDUCATION, SCHOOL, BINJON

PUNJAB

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TOTAL(DDO)		15,03,329	4,61,652	19,64,981
HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI	2202	25,00,355	14,19,954	39,20,309
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TOTAL(DDO)		25,00,355	14,19,954	39,20,309
HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI	2202	22,74,100	9,26,143	32,00,243
	2235	67,091	0	67,091
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TOTAL(DDO)		23,41,191	9,26,143	32,67,334
HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK	2202	34,81,629	11,64,129	46,45,758
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TOTAL(DDO)		34,81,629	11,64,129	46,45,758
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN	2202	38,74,303	11,60,045	50,34,348

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TOTAL(DDO)				38,74,303	11,60,045	50,34,348
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI			2202	10,63,096	0	10,63,096
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TOTAL(DDO)				10,63,096	0	10,63,096
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD			2202	29,25,963	8,59,215	37,85,178

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		29,25,963	8,59,215	37,85,178
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI	2202	56,10,070	23,23,735	79,33,805
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TOTAL(DDO)		56,10,070	23,23,735	79,33,805
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN	2202	47,03,503	17,20,635	64,24,138
**********	**********	**********	**********	**********
TOTAL(DDO)		47,03,503	17,20,635	64,24,138
HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA	2202	31,56,607	10,57,310	42,13,917
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TOTAL(DDO)		31,56,607	10,57,310	42,13,917
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI	2202	26,74,950	6,10,853	32,85,803
	2235	1,00,000	0	1,00,000
**********	**********	**********	**********	**********
TOTAL(DDO)		27,74,950	6,10,853	33,85,803
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH	2202	23,89,220	6,42,404	30,31,624
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TOTAL(DDO)		23,89,220	6,42,404	30,31,624

		HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS	2202	47,14,806	15,22,138	62,36,944
			2235	11,500	0	11,500
		**********		----------	----------	----------
		TOTAL(DDO)		47,26,306	15,22,138	62,48,444
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI	2202	24,61,184	8,25,961	32,87,145

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		24,61,184	8,25,961	32,87,145
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA	2202	19,73,525	5,65,444	25,38,969
			2235	1,33,477	0	1,33,477
		**********		----------	----------	----------
		TOTAL(DDO)		21,07,002	5,65,444	26,72,446

HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI	2202	27,11,779	7,57,068	34,68,847
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TOTAL(DDO)		27,11,779	7,57,068	34,68,847
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL	2202	75,23,119	10,48,547	85,71,666
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TOTAL(DDO)		75,23,119	10,48,547	85,71,666
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL	2202	53,42,358	14,02,827	67,45,185
	2235	13,116	0	13,116
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TOTAL(DDO)		53,55,474	14,02,827	67,58,301
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	2202	60,16,978	22,95,199	83,12,177
	2235	0	1,13,268	1,13,268
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TOTAL(DDO)		60,16,978	24,08,467	84,25,445
HEADMASTER,GOVERNMENT HIGH	2202	27,30,130	9,23,766	36,53,896

SCHOOL, BUTAHRI

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		28,30,130	9,23,766	37,53,896

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

NAME OF 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, BUTALA	2202	39,57,167	6,62,680	46,19,847
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TOTAL(DDO)				39,57,167	6,62,680	46,19,847
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA	2202	22,73,541	28,53,041	51,26,582
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TOTAL(DDO)				22,73,541	28,53,041	51,26,582
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI	2202	29,08,780	9,08,136	38,16,916

	2235	1,04,210	0	1,04,210
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TOTAL(DDO)		30,12,990	9,08,136	39,21,126
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA	2202	26,97,216	36,44,518	63,41,734
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TOTAL(DDO)		26,97,216	36,44,518	63,41,734
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH	2202	63,79,493	15,28,362	79,07,855
	2235	15,272	0	15,272
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TOTAL(DDO)		63,94,765	15,28,362	79,23,127
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK KALAN	2202	1,19,670	0	1,19,670
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TOTAL(DDO)		1,19,670	0	1,19,670
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2202	24,85,001	8,91,758	33,76,759

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		TOTAL(DDO)		24,85,001	8,91,758	33,76,759

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

NAME OF 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, CHAKMAFI	2202	27,73,605	8,74,939	36,48,544
		**********		----------	----------	----------
		TOTAL(DDO)		27,73,605	8,74,939	36,48,544
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI	2202	24,57,097	4,94,960	29,52,057
		**********		----------	----------	----------
		TOTAL(DDO)		24,57,097	4,94,960	29,52,057
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN	2202	45,49,220	16,95,834	62,45,054
			2235	1,25,477	0	1,25,477
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TOTAL(DDO)		46,74,697	16,95,834	63,70,531
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN	2202	12,15,713	4,00,559	16,16,272
**********	**********	**********	**********	**********
TOTAL(DDO)		12,15,713	4,00,559	16,16,272
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA	2202	19,82,518	6,60,490	26,43,008
**********	**********	**********	**********	**********
TOTAL(DDO)		19,82,518	6,60,490	26,43,008
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN	2202	17,76,512	5,49,870	23,26,382
**********	**********	**********	**********	**********
TOTAL(DDO)		17,76,512	5,49,870	23,26,382
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN	2202	27,35,574	7,47,323	34,82,897
**********	**********	**********	**********	**********
TOTAL(DDO)		27,35,574	7,47,323	34,82,897
HEADMASTER,GOVERNMENT HIGH	2202	24,60,673	7,44,841	32,05,514

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

NAME OF 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, CHEEMNA				
		**********		----------	----------	----------
		TOTAL(DDO)		24,60,673	7,44,841	32,05,514
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU	2202	55,51,747	8,93,582	64,45,329
		**********		----------	----------	----------
		TOTAL(DDO)		55,51,747	8,93,582	64,45,329
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL	2202	14,88,337	4,75,535	19,63,872
		**********		----------	----------	----------
		TOTAL(DDO)		14,88,337	4,75,535	19,63,872
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA	2202	49,49,733	16,20,344	65,70,077

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TOTAL(DDO)		49,49,733	16,20,344	65,70,077
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA	2202	15,72,970	4,95,810	20,68,780
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TOTAL(DDO)		15,72,970	4,95,810	20,68,780
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN	2202	17,15,330	7,91,635	25,06,965
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TOTAL(DDO)		17,15,330	7,91,635	25,06,965
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD	2202	40,30,713	12,24,060	52,54,773
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TOTAL(DDO)		40,30,713	12,24,060	52,54,773
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL	2202	25,55,139	8,54,203	34,09,342

NAME OF 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)		25,55,139	8,54,203	34,09,342
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA	2202	93,07,590	14,69,293	1,07,76,883
		**********				
		TOTAL(DDO)		1,18,62,729	23,23,496	1,41,86,225
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL	2202	33,05,627	8,39,694	41,45,321
		**********				
		TOTAL(DDO)		33,05,627	8,39,694	41,45,321
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA	2202	39,75,996	12,51,162	52,27,158
			2235	2,07,001	0	2,07,001
		**********				
		TOTAL(DDO)		41,82,997	12,51,162	54,34,159

HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU	2202	10,98,491	0	10,98,491
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TOTAL(DDO)		10,98,491	0	10,98,491
HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA	2202	26,73,885	8,63,119	35,37,004
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TOTAL(DDO)		26,73,885	8,63,119	35,37,004
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI	2202	28,85,989	9,74,126	38,60,115
	2235	3,400	0	3,400
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TOTAL(DDO)		28,89,389	9,74,126	38,63,515
HEADMASTER,GOVERNMENT HIGH	2202	50,72,312	16,03,874	66,76,186

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

NAME OF 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, DASGRAIN				
		**********		----------	----------	----------
		TOTAL(DDO)		50,72,312	16,03,874	66,76,186
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR	2202	69,60,204	22,34,270	91,94,474
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		TOTAL(DDO)		69,60,204	22,34,270	91,94,474
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA	2202	5,63,625	1,47,138	7,10,763
		**********		----------	----------	----------
		TOTAL(DDO)		5,63,625	1,47,138	7,10,763
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA	2202	53,01,469	18,54,315	71,55,784
		**********		----------	----------	----------
		TOTAL(DDO)		53,01,469	18,54,315	71,55,784
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR	2202	25,22,589	7,20,758	32,43,347

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TOTAL(DDO)			25,22,589	7,20,758	32,43,347
HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA	2202		20,43,753	6,21,650	26,65,403
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TOTAL(DDO)			20,43,753	6,21,650	26,65,403
HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA	2202		27,41,924	8,86,334	36,28,258
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TOTAL(DDO)			27,41,924	8,86,334	36,28,258
HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN	2202		32,37,972	9,57,707	41,95,679

NAME OF 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, DENOWAL KALAN	2235	1,00,000	27,883	1,27,883

PUNJAB

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TOTAL(DDO)		33,37,972	9,85,590	43,23,562
HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA	2202	34,00,388	11,18,950	45,19,338
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TOTAL(DDO)		34,00,388	11,18,950	45,19,338
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA	2202	49,46,527	16,15,615	65,62,142
	2235	98,909	0	98,909
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TOTAL(DDO)		50,45,436	16,15,615	66,61,051
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR	2202	27,95,618	7,96,361	35,91,979
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TOTAL(DDO)		27,95,618	7,96,361	35,91,979
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA	2202	39,85,604	13,50,348	53,35,952
	2235	18,816	0	18,816

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TOTAL(DDO)				40,04,420	13,50,348	53,54,768
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI			2202	38,19,782	21,54,421	59,74,203
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TOTAL(DDO)				38,19,782	21,54,421	59,74,203
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET			2202	42,63,669	11,70,952	54,34,621
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TOTAL(DDO)				42,63,669	11,70,952	54,34,621

NAME OF 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, DHALWATA	2202	10,30,073	3,39,464	13,69,537
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		TOTAL(DDO)		10,30,073	3,39,464	13,69,537

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR	2202	30,07,338	9,39,365	39,46,703
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TOTAL(DDO)		30,07,338	9,39,365	39,46,703
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI	2202	36,38,672	12,32,694	48,71,366
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TOTAL(DDO)		36,38,672	12,32,694	48,71,366
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN	2202	41,00,145	13,22,603	54,22,748
	2235	44,780	0	44,780
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TOTAL(DDO)		41,44,925	13,22,603	54,67,528
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDURI	2235	94,687	0	94,687
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TOTAL(DDO)		94,687	0	94,687

		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR	2202	9,87,348	3,28,032	13,15,380
		**********		----------	----------	----------
		TOTAL(DDO)		9,87,348	3,28,032	13,15,380
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA	2202	73,49,593	26,33,659	99,83,252
		**********		----------	----------	----------
		TOTAL(DDO)		73,49,593	26,33,659	99,83,252
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA	2202	28,59,851	9,46,402	38,06,253
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		TOTAL(DDO)		28,59,851	9,46,402	38,06,253
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA	2202	27,14,526	9,28,287	36,42,813

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

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TOTAL(DDO)		27,14,526	9,28,287	36,42,813
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR	2202	40,20,389	12,75,076	52,95,465
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TOTAL(DDO)		40,20,389	12,75,076	52,95,465
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA	2202	43,92,425	16,01,371	59,93,796
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TOTAL(DDO)		43,92,425	16,01,371	59,93,796
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN	2202	30,14,141	9,06,504	39,20,645
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TOTAL(DDO)		30,14,141	9,06,504	39,20,645
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	2202	16,24,945	4,11,259	20,36,204
	2235	0	1,00,000	1,00,000
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	TOTAL(DDO)			16,24,945	5,11,259	21,36,204
	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN KALAN		2202	6,55,290	1,96,870	8,52,160
	**********	**********	----------	----------	----------	----------
	TOTAL(DDO)			6,55,290	1,96,870	8,52,160
	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI		2202	40,83,489	13,63,059	54,46,548

NAME OF 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, DHIMA WALI	2235	63,972	13,035	77,007
		**********	----------	----------	----------	----------
		TOTAL(DDO)		41,47,461	13,76,094	55,23,555
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN	2202	27,10,626	8,81,485	35,92,111

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TOTAL(DDO)		27,10,626	8,81,485	35,92,111
HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLE WALA	2202	28,391	34,02,129	34,30,520
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TOTAL(DDO)		28,391	34,02,129	34,30,520
HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN	2202	22,25,729	7,56,725	29,82,454
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TOTAL(DDO)		22,25,729	7,56,725	29,82,454
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA	2202	35,10,300	10,96,176	46,06,476
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TOTAL(DDO)		35,10,300	10,96,176	46,06,476
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN	2202	33,87,670	11,19,458	45,07,128
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TOTAL(DDO)		33,87,670	11,19,458	45,07,128

		HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL	2202	44,25,553	14,03,378	58,28,931
		**********		----------	----------	----------
		TOTAL(DDO)		44,25,553	14,03,378	58,28,931
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL	2202	28,24,444	8,43,312	36,67,756

NAME OF 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, DUMNA, CHAMKAURSAHIB				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB	2235	5,000	0	5,000
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		TOTAL(DDO)		28,29,444	8,43,312	36,72,756
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR	2202	2,07,620	96,078	3,03,698
		**********		----------	----------	----------
		TOTAL(DDO)		2,07,620	96,078	3,03,698

HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH	2202	28,66,538	8,80,983	37,47,521
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TOTAL(DDO)		28,66,538	8,80,983	37,47,521
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR	2202	19,47,674	9,86,486	29,34,160
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TOTAL(DDO)		19,47,674	9,86,486	29,34,160
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH	2202	20,86,418	11,83,679	32,70,097
	2235	60,569	0	60,569
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TOTAL(DDO)		21,46,987	11,83,679	33,30,666
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA	2202	23,64,508	7,36,853	31,01,361
	2235	0	18,661	18,661
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TOTAL(DDO)		23,64,508	7,55,514	31,20,022

		HEADMASTER,GOVERNMENT HIGH SCHOOL, FATU DUNGA	2202	5,20,873	0	5,20,873
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		TOTAL(DDO)		5,20,873	0	5,20,873

NAME OF 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, FAZULAPUR	2202	75,59,657	13,12,528	88,72,185
			2235	17,305	0	17,305
		**********		----------	----------	----------
		TOTAL(DDO)		75,76,962	13,12,528	88,89,490
		HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR	2202	42,48,404	66,36,791	1,08,85,195
			2235	0	1,00,000	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		42,48,404	67,36,791	1,09,85,195

HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA	2202	25,43,969	7,80,004	33,23,973
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TOTAL(DDO)		25,43,969	7,80,004	33,23,973
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA	2202	24,21,525	7,05,597	31,27,122
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TOTAL(DDO)		24,21,525	7,05,597	31,27,122
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA	2202	8,85,468	2,11,538	10,97,006
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TOTAL(DDO)		8,85,468	2,11,538	10,97,006
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP	2202	50,73,552	16,69,952	67,43,504
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TOTAL(DDO)		50,73,552	16,69,952	67,43,504
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA	2202	50,70,657	16,50,640	67,21,297

			2235	1,40,594	21,892	1,62,486
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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)		52,11,251	16,72,532	68,83,783
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA	2202	19,17,093	5,94,909	25,12,002
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		TOTAL(DDO)		71,28,344	22,67,441	93,95,785
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA	2202	13,05,370	3,99,700	17,05,070
			2235	7,805	17,894	25,699
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		TOTAL(DDO)		13,13,175	4,17,594	17,30,769
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON	2202	21,38,845	6,47,258	27,86,103

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TOTAL(DDO)		21,38,845	6,47,258	27,86,103
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL	2202	10,48,172	4,02,814	14,50,986
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TOTAL(DDO)		10,48,172	4,02,814	14,50,986
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET	2202	16,79,194	3,99,076	20,78,270
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TOTAL(DDO)		16,79,194	3,99,076	20,78,270
HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR	2202	50,88,822	18,08,930	68,97,752
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TOTAL(DDO)		50,88,822	18,08,930	68,97,752
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL	2202	43,70,655	15,65,844	59,36,499
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TOTAL(DDO)		43,70,655	15,65,844	59,36,499

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR	2202	27,08,068	7,28,400	34,36,468
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		TOTAL(DDO)		27,08,068	7,28,400	34,36,468
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI	2202	35,81,141	10,69,146	46,50,287
		**********		----------	----------	----------
		TOTAL(DDO)		35,81,141	10,69,146	46,50,287
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA	2202	55,48,035	24,67,630	80,15,665
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		TOTAL(DDO)		55,48,035	24,67,630	80,15,665
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL	2202	30,32,051	8,05,053	38,37,104

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TOTAL(DDO)		30,32,051	8,05,053	38,37,104
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	2202	23,40,838	8,24,815	31,65,653
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TOTAL(DDO)		23,40,838	8,24,815	31,65,653
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA	2202	21,97,426	5,62,507	27,59,933
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TOTAL(DDO)		21,97,426	5,62,507	27,59,933
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR	2202	33,50,486	10,23,672	43,74,158
	2235	14,414	0	14,414
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TOTAL(DDO)		33,64,900	10,23,672	43,88,572

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL	2202	69,35,837	22,28,714	91,64,551
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		TOTAL(DDO)		1,03,00,737	32,52,386	1,35,53,123
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN	2202	26,23,036	8,80,975	35,04,011
			2235	30,347	0	30,347
		**********		----------	----------	----------
		TOTAL(DDO)		26,53,383	8,80,975	35,34,358
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA	2202	35,52,928	11,80,305	47,33,233
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		TOTAL(DDO)		35,52,928	11,80,305	47,33,233
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD	2202	26,49,867	8,21,848	34,71,715
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		TOTAL(DDO)		26,49,867	8,21,848	34,71,715

		HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH	2202	21,93,368	8,29,069	30,22,437
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		TOTAL(DDO)		21,93,368	8,29,069	30,22,437
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH	2202	58,51,571	21,78,635	80,30,206
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		TOTAL(DDO)		58,51,571	21,78,635	80,30,206
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN	2202	15,37,621	4,23,567	19,61,188
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		TOTAL(DDO)		15,37,621	4,23,567	19,61,188

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	27,56,150	8,22,644	35,78,794

DEPARTMENT OF EDUCATION, SCHOOL, GUNACHAUR

PUNJAB

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TOTAL(DDO)		27,56,150	8,22,644	35,78,794
HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY	2202	29,92,302	8,06,649	37,98,951
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TOTAL(DDO)		29,92,302	8,06,649	37,98,951
HEADMASTER,GOVERNMENT HIGH SCHOOL, GURKA	2202	5,02,432	0	5,02,432
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TOTAL(DDO)		5,02,432	0	5,02,432
HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR	2202	44,76,563	13,54,361	58,30,924
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TOTAL(DDO)		44,76,563	13,54,361	58,30,924
HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT	2202	22,51,319	5,92,134	28,43,453

			2235	1,82,039	0	1,82,039
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TOTAL(DDO)				24,33,358	5,92,134	30,25,492
HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD			2202	43,84,495	14,00,476	57,84,971
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TOTAL(DDO)				43,84,495	14,00,476	57,84,971
HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL			2202	17,51,832	6,56,814	24,08,646
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TOTAL(DDO)				17,51,832	6,56,814	24,08,646

NAME OF 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, HARLO PHROLO	2202	19,99,442	6,47,864	26,47,306

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TOTAL(DDO)		19,99,442	6,47,864	26,47,306
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA	2202	16,59,829	5,73,370	22,33,199
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TOTAL(DDO)		16,59,829	5,73,370	22,33,199
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR	2202	53,74,310	16,52,833	70,27,143
	2235	0	10,204	10,204
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TOTAL(DDO)		53,74,310	16,63,037	70,37,347
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA	2202	28,69,484	8,85,316	37,54,800
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TOTAL(DDO)		28,69,484	8,85,316	37,54,800
HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR	2202	29,74,994	10,48,322	40,23,316
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TOTAL(DDO)		29,74,994	10,48,322	40,23,316

		HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN	2202	21,22,367	5,98,697	27,21,064
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		TOTAL(DDO)		21,22,367	5,98,697	27,21,064
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA	2202	29,58,083	10,01,228	39,59,311
		**********		----------	----------	----------
		TOTAL(DDO)		29,58,083	10,01,228	39,59,311
		HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM	2202	37,12,584	11,84,261	48,96,845

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
		SCHOOL, IBBAM				
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		TOTAL(DDO)		37,12,584	11,84,261	48,96,845
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN	2202	28,57,902	7,13,245	35,71,147

PUNJAB

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TOTAL(DDO)		28,57,902	7,13,245	35,71,147
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD	2202	21,62,404	7,83,581	29,45,985
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TOTAL(DDO)		21,62,404	7,83,581	29,45,985
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAIMALWALA	2202	12,03,721	0	12,03,721
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TOTAL(DDO)		12,03,721	0	12,03,721
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL	2202	21,95,487	7,82,993	29,78,480
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TOTAL(DDO)		21,95,487	7,82,993	29,78,480
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA	2202	28,95,760	9,63,307	38,59,067
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		TOTAL(DDO)		28,95,760	9,63,307	38,59,067
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH	2202	14,18,095	3,18,661	17,36,756
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		TOTAL(DDO)		14,18,095	3,18,661	17,36,756
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR	2202	26,63,894	8,27,728	34,91,622

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		26,63,894	8,27,728	34,91,622
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA	2202	67,56,508	21,56,758	89,13,266
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TOTAL(DDO)		94,20,402	29,84,486	1,24,04,888
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA	2202	45,52,850	14,21,603	59,74,453
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TOTAL(DDO)		45,52,850	14,21,603	59,74,453
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI	2202	20,18,721	5,69,753	25,88,474
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TOTAL(DDO)		20,18,721	5,69,753	25,88,474
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL	2202	46,67,751	14,35,748	61,03,499
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TOTAL(DDO)		46,67,751	14,35,748	61,03,499
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN	2202	30,18,298	10,58,824	40,77,122
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TOTAL(DDO)		30,18,298	10,58,824	40,77,122

		HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG	2202	22,46,785	6,96,739	29,43,524
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		TOTAL(DDO)		22,46,785	6,96,739	29,43,524
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI	2202	32,98,114	11,09,510	44,07,624

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		32,98,114	11,09,510	44,07,624
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR	2202	38,78,021	13,16,466	51,94,487
			2235	26,050	0	26,050
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		TOTAL(DDO)		72,02,185	24,25,976	96,28,161

HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER	2202	30,09,148	9,63,561	39,72,709
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TOTAL(DDO)		30,09,148	9,63,561	39,72,709
HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR	2202	32,01,196	10,85,064	42,86,260
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TOTAL(DDO)		32,01,196	10,85,064	42,86,260
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI	2202	95,36,009	32,66,922	1,28,02,931
	2235	0	23,550	23,550
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TOTAL(DDO)		95,36,009	32,90,472	1,28,26,481
HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA	2202	25,83,849	7,32,335	33,16,184
	2235	0	1,25,490	1,25,490
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TOTAL(DDO)		25,83,849	8,57,825	34,41,674
HEADMASTER,GOVERNMENT HIGH	2202	25,96,850	9,44,859	35,41,709

SCHOOL, JHALLIAN KHURD

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TOTAL(DDO)	25,96,850	9,44,859	35,41,709

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

NAME OF 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, JHANDER KALAN	2202	24,76,273	7,96,570	32,72,843
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		TOTAL(DDO)		24,76,273	7,96,570	32,72,843
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN	2202	20,04,831	4,88,155	24,92,986
		**********		----------	----------	----------
		TOTAL(DDO)		20,04,831	4,88,155	24,92,986
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JODHPUR RAMANA	2202	21,009	0	21,009

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TOTAL(DDO)		21,009	0	21,009
HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR	2202	53,83,419	16,86,298	70,69,717
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TOTAL(DDO)		53,83,419	16,86,298	70,69,717
HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL	2202	16,60,185	5,52,555	22,12,740
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TOTAL(DDO)		16,60,185	5,52,555	22,12,740
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN	2202	18,27,443	5,54,300	23,81,743
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TOTAL(DDO)		18,27,443	5,54,300	23,81,743
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA	2202	38,12,806	14,62,641	52,75,447
	2235	5,881	0	5,881
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TOTAL(DDO)		38,18,687	14,62,641	52,81,328

		HEADMASTER,GOVERNMENT HIGH	2202	21,69,237	6,49,506	28,18,743

NAME OF 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, KALEWAL BHAGTAN				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2235	11,402	0	11,402
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	TOTAL(DDO)			21,80,639	6,49,506	28,30,145
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	16,26,489	4,82,483	21,08,972
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	TOTAL(DDO)			16,26,489	4,82,483	21,08,972
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA	2202	17,25,411	6,19,219	23,44,630
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TOTAL(DDO)		17,25,411	6,19,219	23,44,630
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN	2202	37,70,545	12,59,973	50,30,518
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TOTAL(DDO)		37,70,545	12,59,973	50,30,518
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI	2202	23,36,305	8,89,398	32,25,703
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TOTAL(DDO)		23,36,305	8,89,398	32,25,703
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	49,43,433	17,95,348	67,38,781
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TOTAL(DDO)		49,43,433	17,95,348	67,38,781
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMIANIA	2202	1,93,284	0	1,93,284
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TOTAL(DDO)		1,93,284	0	1,93,284

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

NAME OF 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, KANDALA	2202	61,80,408	20,87,774	82,68,182
			2235	1,86,184	0	1,86,184
		**********		----------	----------	----------
		TOTAL(DDO)		63,66,592	20,87,774	84,54,366
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA	2202	33,81,231	11,17,091	44,98,322
		**********		----------	----------	----------
		TOTAL(DDO)		33,81,231	11,17,091	44,98,322
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI	2202	22,90,527	10,76,877	33,67,404
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		TOTAL(DDO)		22,90,527	10,76,877	33,67,404
		HEADMASTER,GOVERNMENT HIGH	2202	58,77,807	19,59,849	78,37,656

SCHOOL, KAPOORI RAJPURA

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TOTAL(DDO)		58,77,807	19,59,849	78,37,656
HEADMASTER,GOVERNMENT HIGH	2202	42,20,945	14,06,348	56,27,293
SCHOOL, KAPOORPIND				
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TOTAL(DDO)		42,20,945	14,06,348	56,27,293
HEADMASTER,GOVERNMENT HIGH	2202	36,69,064	13,08,635	49,77,699
SCHOOL, KARALA RAJPURA				
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TOTAL(DDO)		36,69,064	13,08,635	49,77,699
HEADMASTER,GOVERNMENT HIGH	2202	43,66,053	15,37,427	59,03,480
SCHOOL, KARHALI				
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TOTAL(DDO)		43,66,053	15,37,427	59,03,480
HEADMASTER,GOVERNMENT HIGH	2202	55,39,741	18,45,410	73,85,151

NAME OF 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, KARIAM				
		**********		----------	----------	----------
		TOTAL(DDO)		55,39,741	18,45,410	73,85,151
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA	2202	13,49,016	4,26,108	17,75,124
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		TOTAL(DDO)		13,49,016	4,26,108	17,75,124
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD	2202	79,99,916	25,78,477	1,05,78,393
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		TOTAL(DDO)		79,99,916	25,78,477	1,05,78,393
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA	2202	31,20,783	13,95,473	45,16,256
		**********		----------	----------	----------
		TOTAL(DDO)		31,20,783	13,95,473	45,16,256

HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN	2202	21,83,316	7,63,962	29,47,278	
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TOTAL(DDO)		21,83,316	7,63,962	29,47,278	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH	2202	19,75,782	6,62,110	26,37,892	
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TOTAL(DDO)		19,75,782	6,62,110	26,37,892	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA	2202	24,15,407	6,51,210	30,66,617	
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TOTAL(DDO)		24,15,407	6,51,210	30,66,617	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA	2202	17,47,548	5,98,596	23,46,144	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		17,47,548	5,98,596	23,46,144
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN	2202	23,64,286	7,51,196	31,15,482
			2235	1,00,000	0	1,00,000
		**********	----------	----------	----------	
		TOTAL(DDO)		42,11,834	13,49,792	55,61,626
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL	2202	16,01,172	4,59,371	20,60,543
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		TOTAL(DDO)		16,01,172	4,59,371	20,60,543
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA	2202	22,65,582	7,88,855	30,54,437
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		TOTAL(DDO)		22,65,582	7,88,855	30,54,437
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN	2202	32,82,903	11,40,648	44,23,551

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TOTAL(DDO)			32,82,903	11,40,648	44,23,551	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN		2202	30,36,490	9,96,867	40,33,357	
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TOTAL(DDO)			30,36,490	9,96,867	40,33,357	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN		2202	25,57,036	6,64,352	32,21,388	
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TOTAL(DDO)			25,57,036	6,64,352	32,21,388	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN		2202	13,92,393	3,97,266	17,89,659	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		13,92,393	3,97,266	17,89,659

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	32,95,716	12,40,204	45,35,920
			2235	53,989	0	53,989
		**********		----------	----------	----------
		TOTAL(DDO)		33,49,705	12,40,204	45,89,909
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2202	21,74,014	7,03,439	28,77,453
			2235	0	11,000	11,000
		**********		----------	----------	----------
		TOTAL(DDO)		21,74,014	7,14,439	28,88,453
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD	2202	11,62,875	4,55,462	16,18,337
		**********		----------	----------	----------
		TOTAL(DDO)		11,62,875	4,55,462	16,18,337
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN	2202	37,74,642	11,64,646	49,39,288
			2235	2,90,977	0	2,90,977
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TOTAL(DDO)				40,65,619	11,64,646	52,30,265
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA			2202	71,60,705	24,93,012	96,53,717
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TOTAL(DDO)				71,60,705	24,93,012	96,53,717
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA			2202	64,67,903	23,47,303	88,15,206
			2235	22,341	0	22,341
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TOTAL(DDO)				64,90,244	23,47,303	88,37,547

NAME OF 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	24,46,450	6,59,422	31,05,872
		**********	----------	----------	----------	----------
		TOTAL(DDO)		24,46,450	6,59,422	31,05,872

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA	2202	33,11,779	10,80,064	43,91,843
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TOTAL(DDO)		33,11,779	10,80,064	43,91,843
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD	2202	16,56,434	5,51,219	22,07,653
	2235	78,891	0	78,891
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TOTAL(DDO)		17,35,325	5,51,219	22,86,544
HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO	2202	30,19,929	9,69,292	39,89,221
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TOTAL(DDO)		30,19,929	9,69,292	39,89,221
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU	2202	23,74,560	12,66,777	36,41,337
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TOTAL(DDO)		23,74,560	12,66,777	36,41,337
HEADMASTER,GOVERNMENT HIGH	2202	9,19,909	3,02,447	12,22,356

		SCHOOL, KOT GANGU RAI				
		**********		----------	----------	----------
		TOTAL(DDO)		9,19,909	3,02,447	12,22,356
		HEADMASTER,GOVERNMENT HIGH	2202	29,06,034	10,05,014	39,11,048
		SCHOOL, KOTHE PONA				
		**********		----------	----------	----------
		TOTAL(DDO)		29,06,034	10,05,014	39,11,048
		HEADMASTER,GOVERNMENT HIGH	2202	42,64,060	14,97,653	57,61,713

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

NAME OF 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, KOTLA NIHANG				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG	2235	1,00,000	17,590	1,17,590
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		TOTAL(DDO)		43,64,060	15,15,243	58,79,303

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	35,25,672	11,27,175	46,52,847
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TOTAL(DDO)		35,25,672	11,27,175	46,52,847
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL	2202	52,18,549	17,85,174	70,03,723
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TOTAL(DDO)		52,18,549	17,85,174	70,03,723
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA	2202	28,28,398	9,42,800	37,71,198
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TOTAL(DDO)		28,28,398	9,42,800	37,71,198
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA	2202	32,18,879	11,92,893	44,11,772
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TOTAL(DDO)		32,18,879	11,92,893	44,11,772
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN	2202	33,02,381	11,53,748	44,56,129

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TOTAL(DDO)				33,02,381	11,53,748	44,56,129
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON			2202	11,75,188	4,12,379	15,87,567
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TOTAL(DDO)				11,75,188	4,12,379	15,87,567

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

NAME OF 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	26,58,494	7,82,338	34,40,832
		**********		----------	----------	----------
		TOTAL(DDO)		26,58,494	7,82,338	34,40,832
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI	2202	64,11,933	21,00,959	85,12,892
		**********		----------	----------	----------
		TOTAL(DDO)		64,11,933	21,00,959	85,12,892

HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR	2202	19,87,471	6,27,024	26,14,495
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TOTAL(DDO)		19,87,471	6,27,024	26,14,495
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTTIAN WALI	2202	83,329	1,60,905	2,44,234
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TOTAL(DDO)		83,329	1,60,905	2,44,234
HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA	2202	13,21,287	4,24,336	17,45,623
	2235	14,989	0	14,989
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TOTAL(DDO)		13,36,276	4,24,336	17,60,612
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI	2202	34,61,998	9,33,337	43,95,335
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TOTAL(DDO)		34,61,998	9,33,337	43,95,335

		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA	2202	39,06,626	11,70,109	50,76,735
		**********		----------	----------	----------
		TOTAL(DDO)		39,06,626	11,70,109	50,76,735
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN	2202	36,92,069	11,62,999	48,55,068

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		36,92,069	11,62,999	48,55,068
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL	2202	27,88,218	8,08,605	35,96,823
		**********		----------	----------	----------
		TOTAL(DDO)		27,88,218	8,08,605	35,96,823
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN	2202	40,11,142	12,95,879	53,07,021

	2235	29,069	0	29,069
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TOTAL(DDO)		40,40,211	12,95,879	53,36,090
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2202	31,84,530	10,37,801	42,22,331
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TOTAL(DDO)		31,84,530	10,37,801	42,22,331
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN	2202	24,77,904	7,46,705	32,24,609
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TOTAL(DDO)		24,77,904	7,46,705	32,24,609
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN	2202	22,42,441	7,50,685	29,93,126
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TOTAL(DDO)		22,42,441	7,50,685	29,93,126
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI	2202	21,16,491	6,73,221	27,89,712
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TOTAL(DDO)		21,16,491	6,73,221	27,89,712

		HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA	2202	60,34,051	18,83,190	79,17,241

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		60,34,051	18,83,190	79,17,241
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN	2202	14,72,177	3,92,594	18,64,771
		**********		----------	----------	----------
		TOTAL(DDO)		14,72,177	3,92,594	18,64,771
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA	2202	30,26,691	9,00,228	39,26,919
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		31,26,691	9,00,228	40,26,919

HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA	2202	52,95,269	17,33,434	70,28,703
	2235	6,904	0	6,904
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TOTAL(DDO)		53,02,173	17,33,434	70,35,607
HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD)	2202	36,62,299	0	36,62,299
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TOTAL(DDO)		36,62,299	0	36,62,299
HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	35,43,105	14,04,152	49,47,257
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TOTAL(DDO)		35,43,105	14,04,152	49,47,257
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI	2202	20,54,958	6,82,434	27,37,392
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TOTAL(DDO)		20,54,958	6,82,434	27,37,392
HEADMASTER,GOVERNMENT HIGH	2202	24,95,109	10,81,700	35,76,809

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR)	2235	19,810	0	19,810
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		TOTAL(DDO)		25,14,919	10,81,700	35,96,619
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MALAKPUR	2235	34,082	0	34,082
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		TOTAL(DDO)		34,082	0	34,082
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL	2202	26,94,665	9,79,258	36,73,923
		**********		----------	----------	----------
		TOTAL(DDO)		26,94,665	9,79,258	36,73,923

HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA	2202	34,32,270	10,58,593	44,90,863
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TOTAL(DDO)		34,32,270	10,58,593	44,90,863
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA	2202	15,01,341	4,78,636	19,79,977
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TOTAL(DDO)		15,01,341	4,78,636	19,79,977
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN	2202	32,37,749	10,47,820	42,85,569
	2235	65,723	0	65,723
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TOTAL(DDO)		33,03,472	10,47,820	43,51,292
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA	2202	14,24,796	7,74,591	21,99,387
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TOTAL(DDO)		14,24,796	7,74,591	21,99,387

NAME OF 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, MALUKA	2202	63,95,734	22,84,086	86,79,820
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		TOTAL(DDO)		63,95,734	22,84,086	86,79,820
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI	2202	18,02,664	5,99,027	24,01,691
		**********		----------	----------	----------
		TOTAL(DDO)		18,02,664	5,99,027	24,01,691
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI	2202	8,73,257	2,75,512	11,48,769
		**********		----------	----------	----------
		TOTAL(DDO)		8,73,257	2,75,512	11,48,769
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL	2202	42,19,045	13,98,943	56,17,988
			2235	0	8,724	8,724

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TOTAL(DDO)			42,19,045	14,07,667	56,26,712
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI	2202		13,71,636	4,43,072	18,14,708
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TOTAL(DDO)			13,71,636	4,43,072	18,14,708
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR	2202		0	5,910	5,910
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TOTAL(DDO)			0	5,910	5,910
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI	2202		52,98,578	17,92,011	70,90,589
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TOTAL(DDO)			52,98,578	17,92,011	70,90,589
HEADMASTER,GOVERNMENT HIGH	2202		55,92,347	17,78,424	73,70,771

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, MANI MANDIR DHALIWAL				
		**********		----------	----------	----------
		TOTAL(DDO)		55,92,347	17,78,424	73,70,771
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	2202	22,23,358	6,91,578	29,14,936
		**********		----------	----------	----------
		TOTAL(DDO)		22,23,358	6,91,578	29,14,936
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA	2202	30,67,447	2,02,574	32,70,021
		**********		----------	----------	----------
		TOTAL(DDO)		30,67,447	2,02,574	32,70,021
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN	2202	75,27,929	25,61,055	1,00,88,984
			2235	26,945	0	26,945
		**********		----------	----------	----------
		TOTAL(DDO)		75,54,874	25,61,055	1,01,15,929
		HEADMASTER,GOVERNMENT HIGH	2202	9,69,343	2,84,098	12,53,441

SCHOOL, MAQSUDPUR

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TOTAL(DDO)		9,69,343	2,84,098	12,53,441
HEADMASTER,GOVERNMENT HIGH	2202	31,14,772	9,65,813	40,80,585
SCHOOL, MATAUR (ANANDPUR SAHIB)				
	2235	2,82,146	0	2,82,146
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TOTAL(DDO)		33,96,918	9,65,813	43,62,731
HEADMASTER,GOVERNMENT HIGH	2202	31,93,577	9,11,525	41,05,102
SCHOOL, MAUR				
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TOTAL(DDO)		31,93,577	9,11,525	41,05,102
HEADMASTER,GOVERNMENT HIGH	2202	36,96,538	13,73,136	50,69,674

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

NAME OF 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, MEGHOWAL				

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		TOTAL(DDO)		36,96,538	13,73,136	50,69,674
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR	2202	12,34,727	4,35,222	16,69,949
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		TOTAL(DDO)		12,34,727	4,35,222	16,69,949
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA	2202	28,815	79,899	1,08,714
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		TOTAL(DDO)		28,815	79,899	1,08,714
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR	2202	14,81,681	4,17,993	18,99,674
			2235	97,690	0	97,690
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		TOTAL(DDO)		15,79,371	4,17,993	19,97,364
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MIDHA	2202	4,32,749	0	4,32,749
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TOTAL(DDO)				4,32,749	0	4,32,749
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM			2202	44,43,941	18,09,346	62,53,287
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TOTAL(DDO)				44,43,941	18,09,346	62,53,287
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR			2202	12,45,722	4,28,544	16,74,266
			2235	0	46,039	46,039
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TOTAL(DDO)				12,45,722	4,74,583	17,20,305

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, MULANPUR MANDI				
		**********	----------	----------	----------	----------
		TOTAL(DDO)		31,76,603	9,95,431	41,72,034

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL	2202	28,07,695	10,58,630	38,66,325
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		TOTAL(DDO)		28,07,695	10,58,630	38,66,325
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR	2202	19,56,867	6,51,354	26,08,221
		**********		----------	----------	----------
		TOTAL(DDO)		19,56,867	6,51,354	26,08,221
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA	2202	42,42,108	12,75,113	55,17,221
		**********		----------	----------	----------
		TOTAL(DDO)		42,42,108	12,75,113	55,17,221
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA	2202	28,34,677	9,46,263	37,80,940
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		TOTAL(DDO)		28,34,677	9,46,263	37,80,940
		HEADMASTER,GOVERNMENT HIGH	2202	36,32,803	13,00,279	49,33,082

SCHOOL, NANDA CHAUR

	2235	60,402	0	60,402
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TOTAL(DDO)		36,93,205	13,00,279	49,93,484
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN	2202	29,47,970	8,44,668	37,92,638
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TOTAL(DDO)		29,47,970	8,44,668	37,92,638
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	2202	5,11,861	1,82,299	6,94,160

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		5,11,861	1,82,299	6,94,160
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN	2202	27,72,016	8,51,524	36,23,540

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TOTAL(DDO)		27,72,016	8,51,524	36,23,540
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA	2202	51,83,999	17,97,955	69,81,954
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TOTAL(DDO)		51,83,999	17,97,955	69,81,954
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA	2202	33,77,039	10,77,501	44,54,540
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TOTAL(DDO)		33,77,039	10,77,501	44,54,540
HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA	2202	58,88,166	19,04,731	77,92,897
	2235	13,900	0	13,900
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TOTAL(DDO)		59,02,066	19,04,731	78,06,797
HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA	2202	29,94,769	10,42,573	40,37,342
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TOTAL(DDO)		29,94,769	10,42,573	40,37,342

		HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA	2202	15,84,525	5,37,865	21,22,390
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		TOTAL(DDO)		15,84,525	5,37,865	21,22,390
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI	2202	20,88,639	7,23,715	28,12,354

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		20,88,639	7,23,715	28,12,354
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN	2202	24,31,110	7,41,547	31,72,657
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		TOTAL(DDO)		45,19,749	14,65,262	59,85,011

HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI	2202	19,61,750	7,19,792	26,81,542
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TOTAL(DDO)		19,61,750	7,19,792	26,81,542
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA	2202	28,09,732	7,36,194	35,45,926
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TOTAL(DDO)		28,09,732	7,36,194	35,45,926
HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL	2202	71,84,264	23,33,968	95,18,232
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TOTAL(DDO)		71,84,264	23,33,968	95,18,232
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM	2202	34,91,759	11,69,087	46,60,846
	2235	1,12,170	21,529	1,33,699
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TOTAL(DDO)		36,03,929	11,90,616	47,94,545

		HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI	2202	17,54,804	5,44,431	22,99,235
		**********		----------	----------	----------
		TOTAL(DDO)		17,54,804	5,44,431	22,99,235
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN	2202	10,89,751	4,89,920	15,79,671

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		10,89,751	4,89,920	15,79,671
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI	2202	9,33,532	2,62,932	11,96,464
		**********		----------	----------	----------
		TOTAL(DDO)		9,33,532	2,62,932	11,96,464
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT	2202	39,29,999	11,99,224	51,29,223

	2235	82,759	0	82,759
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TOTAL(DDO)		40,12,758	11,99,224	52,11,982
HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI	2202	22,70,573	7,61,969	30,32,542
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TOTAL(DDO)		22,70,573	7,61,969	30,32,542
HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA	2202	23,19,894	8,29,752	31,49,646
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TOTAL(DDO)		23,19,894	8,29,752	31,49,646
HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT	2202	14,37,494	4,26,230	18,63,724
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TOTAL(DDO)		14,37,494	4,26,230	18,63,724
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL	2202	30,07,989	9,71,230	39,79,219
	2235	14,315	1,00,000	1,14,315

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		TOTAL(DDO)		30,22,304	10,71,230	40,93,534
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	2202	16,59,377	5,61,171	22,20,548

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		16,59,377	5,61,171	22,20,548
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR	2202	36,81,855	12,95,962	49,77,817
		**********		----------	----------	----------
		TOTAL(DDO)		36,81,855	12,95,962	49,77,817
		HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR	2202	27,87,180	7,19,712	35,06,892
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		TOTAL(DDO)		27,87,180	7,19,712	35,06,892

HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI	2202	26,40,980	8,02,424	34,43,404
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TOTAL(DDO)		26,40,980	8,02,424	34,43,404
HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN	2202	29,94,710	10,27,965	40,22,675
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TOTAL(DDO)		29,94,710	10,27,965	40,22,675
HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR	2202	50,76,499	15,95,608	66,72,107
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TOTAL(DDO)		50,76,499	15,95,608	66,72,107
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	34,80,827	10,25,642	45,06,469
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TOTAL(DDO)		34,80,827	10,25,642	45,06,469
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR	2202	32,25,612	9,40,174	41,65,786

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		32,25,612	9,40,174	41,65,786
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA	2202	39,15,623	11,79,831	50,95,454
			2235	17,720	0	17,720
		TOTAL(DDO)		71,58,955	21,20,005	92,78,960
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT	2202	48,90,156	16,30,135	65,20,291
			2235	90,868	0	90,868
		TOTAL(DDO)		49,81,024	16,30,135	66,11,159
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2202	49,23,113	16,13,962	65,37,075

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TOTAL(DDO)		49,23,113	16,13,962	65,37,075
HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI	2202	40,83,401	11,21,900	52,05,301
	2235	41,367	2,87,440	3,28,807
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TOTAL(DDO)		41,24,768	14,09,340	55,34,108
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH	2202	22,59,021	6,86,797	29,45,818
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TOTAL(DDO)		22,59,021	6,86,797	29,45,818
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH	2202	31,09,966	10,12,677	41,22,643
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TOTAL(DDO)		31,09,966	10,12,677	41,22,643
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR	2202	22,50,804	6,90,726	29,41,530

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

NAME OF 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)		22,50,804	6,90,726	29,41,530
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2202	31,32,770	8,27,082	39,59,852
			2235	0	79,229	79,229
		TOTAL(DDO)		53,83,574	15,97,037	69,80,611
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA	2202	30,36,074	12,21,841	42,57,915
		TOTAL(DDO)		30,36,074	12,21,841	42,57,915
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR	2202	54,94,522	19,46,010	74,40,532

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TOTAL(DDO)		54,94,522	19,46,010	74,40,532
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN	2202	24,24,724	7,88,632	32,13,356
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TOTAL(DDO)		24,24,724	7,88,632	32,13,356
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER	2202	13,84,320	5,34,840	19,19,160
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TOTAL(DDO)		13,84,320	5,34,840	19,19,160
HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA	2202	23,72,566	7,92,687	31,65,253
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TOTAL(DDO)		23,72,566	7,92,687	31,65,253
HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR	2202	13,32,302	3,12,685	16,44,987

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		13,32,302	3,12,685	16,44,987
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL	2202	11,52,447	3,57,693	15,10,140
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		TOTAL(DDO)		11,52,447	3,57,693	15,10,140
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA	2202	25,87,608	8,54,035	34,41,643
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		TOTAL(DDO)		25,87,608	8,54,035	34,41,643
		HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	32,32,693	8,81,442	41,14,135
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		TOTAL(DDO)		32,32,693	8,81,442	41,14,135
		HEADMASTER,GOVERNMENT HIGH	2202	20,55,181	6,09,155	26,64,336

SCHOOL, ROOMMI					
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TOTAL(DDO)		20,55,181	6,09,155	26,64,336	
HEADMASTER,GOVERNMENT HIGH	2235	11,829	0	11,829	
SCHOOL, SABUANAH, FAZILKA					
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TOTAL(DDO)		11,829	0	11,829	
HEADMASTER,GOVERNMENT HIGH	2202	12,68,234	0	12,68,234	
SCHOOL, SADHU CHATHA					
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TOTAL(DDO)		12,68,234	0	12,68,234	
HEADMASTER,GOVERNMENT HIGH	2202	52,16,563	18,73,207	70,89,770	
SCHOOL, SAGRAN					
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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)		52,16,563	18,73,207	70,89,770
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI	2202	24,23,305	7,82,047	32,05,352
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		TOTAL(DDO)		76,39,868	26,55,254	1,02,95,122
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL	2202	51,27,390	16,29,174	67,56,564
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		TOTAL(DDO)		51,27,390	16,29,174	67,56,564
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI	2202	49,32,137	13,53,726	62,85,863
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		TOTAL(DDO)		49,32,137	13,53,726	62,85,863
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL	2202	50,11,001	17,39,167	67,50,168
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		TOTAL(DDO)		50,11,001	17,39,167	67,50,168

		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI	2202	16,19,148	5,40,179	21,59,327
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		TOTAL(DDO)		16,19,148	5,40,179	21,59,327
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI	2202	44,63,034	14,91,416	59,54,450
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		TOTAL(DDO)		44,63,034	14,91,416	59,54,450
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA	2202	56,68,865	19,78,433	76,47,298
			2235	0	1,66,889	1,66,889
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		TOTAL(DDO)		56,68,865	21,45,322	78,14,187

NAME OF 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, SANGA	2202	35,58,806	11,91,345	47,50,151

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TOTAL(DDO)		35,58,806	11,91,345	47,50,151
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA	2202	10,34,685	4,69,507	15,04,192
	2235	18,648	0	18,648
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TOTAL(DDO)		10,53,333	4,69,507	15,22,840
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL	2202	42,51,037	13,29,039	55,80,076
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TOTAL(DDO)		42,51,037	13,29,039	55,80,076
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOUR	2235	14,040	0	14,040
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TOTAL(DDO)		14,040	0	14,040
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE	2202	54,70,740	19,38,755	74,09,495

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TOTAL(DDO)			54,70,740	19,38,755	74,09,495	
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR		2202	33,29,428	11,04,418	44,33,846	
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TOTAL(DDO)			33,29,428	11,04,418	44,33,846	
HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR		2202	23,22,570	8,53,723	31,76,293	
		2235	0	12,950	12,950	
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TOTAL(DDO)			23,22,570	8,66,673	31,89,243	

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

NAME OF 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, SARINH	2202	9,00,009	0	9,00,009
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TOTAL(DDO)		9,00,009	0	9,00,009
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA	2202	54,86,112	18,83,091	73,69,203
	2235	32,740	3,271	36,011
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TOTAL(DDO)		55,18,852	18,86,362	74,05,214
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH	2202	22,80,407	7,05,125	29,85,532
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TOTAL(DDO)		22,80,407	7,05,125	29,85,532
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,	2202	42,99,524	16,97,855	59,97,379
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TOTAL(DDO)		42,99,524	16,97,855	59,97,379
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA	2202	31,93,285	8,81,735	40,75,020
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TOTAL(DDO)		31,93,285	8,81,735	40,75,020

		HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA	2202	93,06,456	30,74,638	1,23,81,094
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		TOTAL(DDO)		93,06,456	30,74,638	1,23,81,094
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA	2202	6,60,348	2,88,493	9,48,841
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		TOTAL(DDO)		6,60,348	2,88,493	9,48,841

NAME OF 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	9,64,252	2,64,344	12,28,596
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		TOTAL(DDO)		16,24,600	5,52,837	21,77,437
		HEADMASTER,GOVERNMENT HIGH	2202	47,45,274	66,254	48,11,528

SCHOOL, SHAMSHERPUR				
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TOTAL(DDO)		47,45,274	66,254	48,11,528
HEADMASTER,GOVERNMENT HIGH	2202	54,05,980	19,85,466	73,91,446
SCHOOL, SHER PUR KALAN				
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TOTAL(DDO)		54,05,980	19,85,466	73,91,446
HEADMASTER,GOVERNMENT HIGH	2202	45,69,634	19,92,917	65,62,551
SCHOOL, SHUTRANA				
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TOTAL(DDO)		45,69,634	19,92,917	65,62,551
HEADMASTER,GOVERNMENT HIGH	2202	29,24,447	9,03,645	38,28,092
SCHOOL, SIBIAN				
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TOTAL(DDO)		29,24,447	9,03,645	38,28,092
HEADMASTER,GOVERNMENT HIGH	2202	1,02,54,189	14,36,024	1,16,90,213
SCHOOL, SIDHUPUR KALAN				
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TOTAL(DDO)		1,02,54,189	14,36,024	1,16,90,213

		HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA	2202	19,47,916	5,95,551	25,43,467
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		TOTAL(DDO)		19,47,916	5,95,551	25,43,467
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD	2202	19,54,884	5,92,160	25,47,044

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

NAME OF 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, SIHANDAUD				
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		TOTAL(DDO)		19,54,884	5,92,160	25,47,044
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI	2202	32,13,267	9,81,169	41,94,436
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		TOTAL(DDO)		32,13,267	9,81,169	41,94,436

HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN	2202	14,51,683	4,63,714	19,15,397
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TOTAL(DDO)		14,51,683	4,63,714	19,15,397
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA	2202	56,09,729	19,20,693	75,30,422
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TOTAL(DDO)		56,09,729	19,20,693	75,30,422
HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR	2202	24,76,909	10,28,187	35,05,096
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TOTAL(DDO)		24,76,909	10,28,187	35,05,096
HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND	2202	44,22,122	13,81,044	58,03,166
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TOTAL(DDO)		44,22,122	13,81,044	58,03,166
HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR	2202	15,05,222	4,71,412	19,76,634

			2235	1,20,088	0	1,20,088
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		TOTAL(DDO)		16,25,310	4,71,412	20,96,722
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET	2202	67,74,558	22,33,693	90,08,251

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		67,74,558	22,33,693	90,08,251
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	2202	78,56,261	26,14,844	1,04,71,105
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		TOTAL(DDO)		78,56,261	26,14,844	1,04,71,105
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA	2202	44,67,008	14,62,426	59,29,434
			2235	3,85,725	0	3,85,725

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TOTAL(DDO)		48,52,733	14,62,426	63,15,159
HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT	2202	24,26,365	6,43,998	30,70,363
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TOTAL(DDO)		24,26,365	6,43,998	30,70,363
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD	2202	25,44,565	6,70,636	32,15,201
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TOTAL(DDO)		25,44,565	6,70,636	32,15,201
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO	2202	16,87,144	5,61,401	22,48,545
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TOTAL(DDO)		16,87,144	5,61,401	22,48,545
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK	2202	19,49,759	5,99,621	25,49,380
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TOTAL(DDO)		19,49,759	5,99,621	25,49,380

		HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR	2202	24,29,108	8,40,111	32,69,219

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************		24,29,108	8,40,111	32,69,219
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)				
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN	2202	22,42,034	7,68,042	30,10,076
		******************************		46,71,142	16,08,153	62,79,295
		TOTAL(DDO)				
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA	2202	19,41,654	6,92,400	26,34,054
		******************************		19,41,654	6,92,400	26,34,054
		TOTAL(DDO)				

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2	2202	72,73,363	24,30,590	97,03,953
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TOTAL(DDO)		72,73,363	24,30,590	97,03,953
HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA	2202	67,17,774	21,93,564	89,11,338
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TOTAL(DDO)		67,17,774	21,93,564	89,11,338
HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA	2202	60,03,505	17,84,198	77,87,703
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TOTAL(DDO)		60,03,505	17,84,198	77,87,703
HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH	2202	39,01,720	19,49,844	58,51,564
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TOTAL(DDO)		39,01,720	19,49,844	58,51,564
HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA	2202	34,07,454	9,69,175	43,76,629

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

NAME OF 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)		34,07,454	9,69,175	43,76,629
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI	2202	87,48,315	13,21,124	1,00,69,439
		TOTAL(DDO)		1,21,55,769	22,90,299	1,44,46,068
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA	2202	17,37,737	6,66,325	24,04,062
		TOTAL(DDO)		17,37,737	6,66,325	24,04,062
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI	2202	60,70,624	24,00,450	84,71,074

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TOTAL(DDO)		60,70,624	24,00,450	84,71,074
HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND	2202	21,96,978	7,06,888	29,03,866
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TOTAL(DDO)		21,96,978	7,06,888	29,03,866
HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	15,63,399	5,23,160	20,86,559
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TOTAL(DDO)		15,63,399	5,23,160	20,86,559
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA	2202	34,70,333	12,65,618	47,35,951
	2235	0	30,250	30,250
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TOTAL(DDO)		34,70,333	12,95,868	47,66,201
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI	2202	21,50,938	6,53,675	28,04,613

NAME OF 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, UGGI	2235	25,047	0	25,047
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		TOTAL(DDO)		21,75,985	6,53,675	28,29,660
		HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE	2202	27,67,402	8,12,465	35,79,867
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		TOTAL(DDO)		27,67,402	8,12,465	35,79,867
		HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA	2202	31,95,585	9,78,436	41,74,021
		**********		----------	----------	----------
		TOTAL(DDO)		31,95,585	9,78,436	41,74,021
		HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL	2202	20,90,968	7,28,574	28,19,542
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TOTAL(DDO)			20,90,968	7,28,574	28,19,542
HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA	2202		10,14,998	6,23,656	16,38,654
	2235		23,822	0	23,822
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TOTAL(DDO)			10,38,820	6,23,656	16,62,476
HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA	2202		40,82,387	12,29,259	53,11,646
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TOTAL(DDO)			40,82,387	12,29,259	53,11,646
HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA	2202		38,22,618	13,67,009	51,89,627
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TOTAL(DDO)			38,22,618	13,67,009	51,89,627

NAME OF 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,DHALLEWAN	2202	19,88,951	5,99,900	25,88,851
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		TOTAL(DDO)		19,88,951	5,99,900	25,88,851
		HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT	2202	12,07,029	3,49,486	15,56,515
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		TOTAL(DDO)		12,07,029	3,49,486	15,56,515
		HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN	2202	21,22,831	4,94,976	26,17,807
			2235	0	1,00,000	1,00,000
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		TOTAL(DDO)		21,22,831	5,94,976	27,17,807
		HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN	2202	59,61,771	18,94,655	78,56,426
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		TOTAL(DDO)		59,61,771	18,94,655	78,56,426

HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR	2202	41,71,015	12,28,550	53,99,565
	2235	3,692	0	3,692
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TOTAL(DDO)		41,74,707	12,28,550	54,03,257
HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN	2202	43,53,642	14,94,696	58,48,338
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TOTAL(DDO)		43,53,642	14,94,696	58,48,338
HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA	2235	10,254	0	10,254
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TOTAL(DDO)		10,254	0	10,254

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

NAME OF 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 MODEL HIGH SCHOOL, LOHAT BADI	2202	11,01,430	3,26,845	14,28,275

PUNJAB

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TOTAL(DDO)		11,01,430	3,26,845	14,28,275
HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP	2202	36,69,079	11,39,894	48,08,973
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TOTAL(DDO)		36,69,079	11,39,894	48,08,973
HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR	2202	8,10,465	0	8,10,465
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TOTAL(DDO)		8,10,465	0	8,10,465
HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR	2202	4,87,329	0	4,87,329
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TOTAL(DDO)		4,87,329	0	4,87,329
HEADMASTER,GOVT HIGH SCHOOL BARTANA	2202	37,93,729	13,02,445	50,96,174
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TOTAL(DDO)		37,93,729	13,02,445	50,96,174

		HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA	2202	35,55,601	11,58,721	47,14,322
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		TOTAL(DDO)		35,55,601	11,58,721	47,14,322
		HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR	2202	34,64,622	12,22,310	46,86,932
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		TOTAL(DDO)		34,64,622	12,22,310	46,86,932
		HEADMASTER,GOVT HIGH SCHOOL BHUKHRI	2202	28,28,347	10,01,373	38,29,720

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		28,28,347	10,01,373	38,29,720
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT HIGH SCHOOL	2202	43,21,991	14,14,922	57,36,913

DEPARTMENT OF EDUCATION, BRAHMNA DI BASIAN

PUNJAB

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TOTAL(DDO)		43,21,991	14,14,922	57,36,913
HEADMASTER,GOVT HIGH SCHOOL CHATAMALI	2202	45,57,113	17,27,139	62,84,252
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TOTAL(DDO)		45,57,113	17,27,139	62,84,252
HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD	2202	50,00,108	17,21,712	67,21,820
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TOTAL(DDO)		50,00,108	17,21,712	67,21,820
HEADMASTER,GOVT HIGH SCHOOL DAFARPUR	2202	35,81,289	10,97,253	46,78,542
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TOTAL(DDO)		35,81,289	10,97,253	46,78,542
HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA	2202	81,17,456	27,60,974	1,08,78,430

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TOTAL(DDO)				81,17,456	27,60,974	1,08,78,430
HEADMASTER,GOVT HIGH SCHOOL GARANGAN			2202	21,95,284	7,03,008	28,98,292
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TOTAL(DDO)				21,95,284	7,03,008	28,98,292
HEADMASTER,GOVT HIGH SCHOOL KANDALA			2202	52,96,774	17,49,635	70,46,409
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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)		52,96,774	17,49,635	70,46,409
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL KARKAUR	2202	33,77,221	11,71,404	45,48,625
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		TOTAL(DDO)		86,73,995	29,21,039	1,15,95,034

HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF	2202	38,49,310	12,27,690	50,77,000
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TOTAL(DDO)		38,49,310	12,27,690	50,77,000
HEADMASTER,GOVT HIGH SCHOOL MIANPUR	2202	25,46,547	8,78,603	34,25,150
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TOTAL(DDO)		25,46,547	8,78,603	34,25,150
HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR	2202	41,39,318	14,75,971	56,15,289
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TOTAL(DDO)		41,39,318	14,75,971	56,15,289
HEADMASTER,GOVT HIGH SCHOOL RADIALA	2202	38,21,575	12,92,453	51,14,028
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TOTAL(DDO)		38,21,575	12,92,453	51,14,028
HEADMASTER,GOVT HIGH SCHOOL	2202	25,11,729	7,16,086	32,27,815

		RAMGARH RURKI				
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		TOTAL(DDO)		25,11,729	7,16,086	32,27,815
		HEADMASTER,GOVT HIGH SCHOOL RASANHERI	2202	49,39,634	15,77,590	65,17,224
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		TOTAL(DDO)		49,39,634	15,77,590	65,17,224

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR	2202	46,99,783	15,09,303	62,09,086
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		TOTAL(DDO)		96,39,417	30,86,893	1,27,26,310
		HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR	2202	70,27,042	23,84,278	94,11,320

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TOTAL(DDO)		70,27,042	23,84,278	94,11,320
HEADMASTER,GOVT HIGH SCHOOL SEENI	SAR 2202	23,10,768	7,77,781	30,88,549
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TOTAL(DDO)		23,10,768	7,77,781	30,88,549
HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI	2202	22,25,984	6,83,072	29,09,056
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TOTAL(DDO)		22,25,984	6,83,072	29,09,056
HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA	2202	44,76,748	15,25,231	60,01,979
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TOTAL(DDO)		44,76,748	15,25,231	60,01,979
HEADMASTER,GOVT. HIGH SCHOOL	2202	5,43,698	4,76,773	10,20,471
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TOTAL(DDO)		5,43,698	4,76,773	10,20,471
HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER	2202	33,35,659	10,79,818	44,15,477

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		TOTAL(DDO)		33,35,659	10,79,818	44,15,477
		HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN	2202	2,70,98,253	88,76,331	3,59,74,584

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		2,70,98,253	88,76,331	3,59,74,584
		HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST	2202	16,49,716	4,26,388	20,76,104
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		TOTAL(DDO)		2,87,47,969	93,02,719	3,80,50,688
		HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN	2202	24,36,401	8,08,191	32,44,592

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TOTAL(DDO)		24,36,401	8,08,191	32,44,592
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA	2202	34,92,112	12,39,647	47,31,759
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TOTAL(DDO)		34,92,112	12,39,647	47,31,759
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN	2202	23,91,522	7,39,343	31,30,865
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TOTAL(DDO)		23,91,522	7,39,343	31,30,865
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH	2202	17,07,757	5,82,700	22,90,457
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TOTAL(DDO)		17,07,757	5,82,700	22,90,457
HEADMASTER,GOVT. HIGH SCHOOL , KARYAL	2202	43,70,811	13,68,307	57,39,118
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TOTAL(DDO)		43,70,811	13,68,307	57,39,118

		HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH	2202	25,61,399	7,29,827	32,91,226

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		25,61,399	7,29,827	32,91,226
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)				
		HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE	2202	3,88,98,399	2,41,81,118	6,30,79,517
		**********		4,14,59,798	2,49,10,945	6,63,70,743
		TOTAL(DDO)				
		HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA	2202	36,59,294	10,05,917	46,65,211
		**********		36,59,294	10,05,917	46,65,211
		TOTAL(DDO)				

HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN	2202	34,58,446	9,20,395	43,78,841
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TOTAL(DDO)		34,58,446	9,20,395	43,78,841
HEADMASTER,GOVT. HIGH SCHOOL , MINIA	2202	87,39,536	0	87,39,536
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TOTAL(DDO)		87,39,536	0	87,39,536
HEADMASTER,GOVT. HIGH SCHOOL , NANGAL	2202	34,35,831	7,83,574	42,19,405
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TOTAL(DDO)		34,35,831	7,83,574	42,19,405
HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN	2202	25,80,646	9,38,332	35,18,978
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TOTAL(DDO)		25,80,646	9,38,332	35,18,978
HEADMASTER,GOVT. HIGH SCHOOL ,	2202	44,40,321	12,82,742	57,23,063

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		44,40,321	12,82,742	57,23,063
		HEADMASTER,GOVT. HIGH SCHOOL , THALAKE	2202	38,47,766	1,86,309	40,34,075
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		TOTAL(DDO)		82,88,087	14,69,051	97,57,138
		HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA	2235	3,78,167	55,818	4,33,985
		**********		----------	----------	----------
		TOTAL(DDO)		3,78,167	55,818	4,33,985
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,01,21,951	22,58,277	1,23,80,228

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TOTAL(DDO)		1,01,21,951	22,58,277	1,23,80,228
HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI	2202	39,14,608	4,09,756	43,24,364
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TOTAL(DDO)		39,14,608	4,09,756	43,24,364
HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL	2202	70,19,939	16,49,909	86,69,848
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TOTAL(DDO)		70,19,939	16,49,909	86,69,848
HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD	2202	25,98,821	5,27,569	31,26,390
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TOTAL(DDO)		25,98,821	5,27,569	31,26,390
HEADMASTER,GOVT. HIGH SCHOOL, BADIAN	2202	33,80,225	10,95,439	44,75,664

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

NAME OF 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)		33,80,225	10,95,439	44,75,664
		HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN	2202	21,37,984	10,43,651	31,81,635
		TOTAL(DDO)		55,18,209	21,39,090	76,57,299
		HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH	2202	21,36,329	8,04,600	29,40,929
		TOTAL(DDO)		21,36,329	8,04,600	29,40,929
		HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA	2202	86,95,995	29,32,160	1,16,28,155
		TOTAL(DDO)		86,95,995	29,32,160	1,16,28,155

HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR	2202	27,78,184	9,51,499	37,29,683
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TOTAL(DDO)		27,78,184	9,51,499	37,29,683
HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN	2202	10,30,037	2,13,143	12,43,180
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TOTAL(DDO)		10,30,037	2,13,143	12,43,180
HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN	2202	14,45,505	22,930	14,68,435
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TOTAL(DDO)		14,45,505	22,930	14,68,435
HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA	2202	4,56,963	7,70,641	12,27,604

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		4,56,963	7,70,641	12,27,604
		HEADMASTER,GOVT. HIGH SCHOOL, CHARIK	2202	58,78,666	0	58,78,666
		**********		----------	----------	----------
		TOTAL(DDO)		63,35,629	7,70,641	71,06,270
		HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA	2202	30,11,551	9,73,019	39,84,570
		**********		----------	----------	----------
		TOTAL(DDO)		30,11,551	9,73,019	39,84,570
		HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR	2202	11,65,092	0	11,65,092
		**********		----------	----------	----------
		TOTAL(DDO)		11,65,092	0	11,65,092
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	18,47,378	5,65,974	24,13,352

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TOTAL(DDO)		18,47,378	5,65,974	24,13,352
HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN	2202	21,69,137	7,51,676	29,20,813
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TOTAL(DDO)		21,69,137	7,51,676	29,20,813
HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN	2202	25,72,008	6,38,084	32,10,092
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TOTAL(DDO)		25,72,008	6,38,084	32,10,092
HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI	2202	36,36,993	12,73,838	49,10,831

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		36,36,993	12,73,838	49,10,831
		HEADMASTER,GOVT. HIGH SCHOOL, DAGGAR	2202	53,275	0	53,275
		**********	----------	----------	----------	----------
		TOTAL(DDO)		36,90,268	12,73,838	49,64,106
		HEADMASTER,GOVT. HIGH SCHOOL, DAGRU	2202	26,15,329	10,48,999	36,64,328
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		TOTAL(DDO)		26,15,329	10,48,999	36,64,328
		HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA	2202	39,21,536	12,45,081	51,66,617
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		TOTAL(DDO)		39,21,536	12,45,081	51,66,617
		HEADMASTER,GOVT. HIGH SCHOOL, DARPUR	2202	14,82,632	4,80,835	19,63,467
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TOTAL(DDO)			14,82,632	4,80,835	19,63,467
HEADMASTER,GOVT. HIGH SCHOOL, DAULA	2202		21,21,783	7,03,615	28,25,398
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TOTAL(DDO)			21,21,783	7,03,615	28,25,398
HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN	2202		16,20,673	7,24,770	23,45,443
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TOTAL(DDO)			16,20,673	7,24,770	23,45,443
HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA	2202		18,43,714	6,17,021	24,60,735

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		18,43,714	6,17,021	24,60,735

HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE	2202	42,71,848	10,43,887	53,15,735
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TOTAL(DDO)		61,15,562	16,60,908	77,76,470
HEADMASTER,GOVT. HIGH SCHOOL, DHARAM KOT	2202	3,77,109	0	3,77,109
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TOTAL(DDO)		3,77,109	0	3,77,109
HEADMASTER,GOVT. HIGH SCHOOL, DINA	2202	15,63,555	4,58,963	20,22,518
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TOTAL(DDO)		15,63,555	4,58,963	20,22,518
HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR	2202	18,93,522	6,47,211	25,40,733
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TOTAL(DDO)		18,93,522	6,47,211	25,40,733
HEADMASTER,GOVT. HIGH SCHOOL,	2202	67,25,071	22,97,735	90,22,806

GODE WALA

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TOTAL(DDO)				67,25,071	22,97,735	90,22,806
HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR			2202	57,73,696	18,94,493	76,68,189
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TOTAL(DDO)				57,73,696	18,94,493	76,68,189
HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH			2202	31,00,958	10,39,593	41,40,551

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		31,00,958	10,39,593	41,40,551
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	22,04,827	6,62,822	28,67,649

JAIMAL WALA

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TOTAL(DDO)		53,05,785	17,02,415	70,08,200
HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST)	2202	40,70,445	13,71,268	54,41,713
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TOTAL(DDO)		40,70,445	13,71,268	54,41,713
HEADMASTER,GOVT. HIGH SCHOOL, JANER	2202	44,71,062	14,82,481	59,53,543
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TOTAL(DDO)		44,71,062	14,82,481	59,53,543
HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI	2202	18,24,977	4,96,106	23,21,083
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TOTAL(DDO)		18,24,977	4,96,106	23,21,083
HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI	2202	15,71,587	5,42,199	21,13,786
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		TOTAL(DDO)		15,71,587	5,42,199	21,13,786
		HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB	2202	11,18,415	3,29,488	14,47,903
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		TOTAL(DDO)		11,18,415	3,29,488	14,47,903
		HEADMASTER,GOVT. HIGH SCHOOL, KHELLON	2235	75,415	86,646	1,62,061

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		75,415	86,646	1,62,061
		HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO	2202	37,06,165	11,94,873	49,01,038
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TOTAL(DDO)		37,81,580	12,81,519	50,63,099
HEADMASTER,GOVT. HIGH SCHOOL, KHOTE	2202	26,53,093	7,85,698	34,38,791
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TOTAL(DDO)		26,53,093	7,85,698	34,38,791
HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH	2202	14,94,716	5,60,865	20,55,581
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TOTAL(DDO)		14,94,716	5,60,865	20,55,581
HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN	2202	14,52,024	4,21,146	18,73,170
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TOTAL(DDO)		14,52,024	4,21,146	18,73,170
HEADMASTER,GOVT. HIGH SCHOOL, KINGARA	2202	25,98,014	9,00,874	34,98,888
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TOTAL(DDO)		25,98,014	9,00,874	34,98,888

		HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA	2202	30,75,529	12,00,576	42,76,105
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		TOTAL(DDO)		30,75,529	12,00,576	42,76,105
		HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA	2202	35,39,478	8,96,796	44,36,274

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		35,39,478	8,96,796	44,36,274
		HEADMASTER,GOVT. HIGH SCHOOL, KUSSA	2202	20,45,141	6,63,973	27,09,114
		**********		----------	----------	----------
		TOTAL(DDO)		55,84,619	15,60,769	71,45,388

HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI	2202	13,39,212	4,20,088	17,59,300
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TOTAL(DDO)		13,39,212	4,20,088	17,59,300
HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI	2202	31,78,063	10,05,018	41,83,081
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TOTAL(DDO)		31,78,063	10,05,018	41,83,081
HEADMASTER,GOVT. HIGH SCHOOL, LALEH	2202	9,08,137	3,59,301	12,67,438
	2235	15,131	0	15,131
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TOTAL(DDO)		9,23,268	3,59,301	12,82,569
HEADMASTER,GOVT. HIGH SCHOOL, LANDEKE	2202	1,548	0	1,548
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TOTAL(DDO)		1,548	0	1,548
HEADMASTER,GOVT. HIGH SCHOOL, LANGEANA KHURD	2202	2,35,547	16,535	2,52,082

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		TOTAL(DDO)		2,35,547	16,535	2,52,082
		HEADMASTER,GOVT. HIGH SCHOOL, MADHIR	2202	47,19,462	15,89,959	63,09,421

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		47,19,462	15,89,959	63,09,421
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI	2202	27,80,158	7,33,264	35,13,422
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		TOTAL(DDO)		27,80,158	7,33,264	35,13,422
		HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND	2202	83,02,335	26,90,363	1,09,92,698
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		TOTAL(DDO)		83,02,335	26,90,363	1,09,92,698

HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA	2202	28,96,310	9,75,494	38,71,804
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TOTAL(DDO)		28,96,310	9,75,494	38,71,804
HEADMASTER,GOVT. HIGH SCHOOL, MANN	2202	19,44,289	4,73,624	24,17,913
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TOTAL(DDO)		19,44,289	4,73,624	24,17,913
HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA	2202	47,98,632	15,19,642	63,18,274
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TOTAL(DDO)		47,98,632	15,19,642	63,18,274
HEADMASTER,GOVT. HIGH SCHOOL, MEHRON	2202	50,26,860	17,66,764	67,93,624
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TOTAL(DDO)		50,26,860	17,66,764	67,93,624
HEADMASTER,GOVT. HIGH SCHOOL,	2202	25,91,801	7,47,535	33,39,336

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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)		25,91,801	7,47,535	33,39,336
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN	2202	19,96,100	6,81,057	26,77,157
		TOTAL(DDO)		45,87,901	14,28,592	60,16,493
		HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA)	2202	25,81,041	6,62,921	32,43,962
		TOTAL(DDO)		25,81,041	6,62,921	32,43,962
		HEADMASTER,GOVT. HIGH SCHOOL, PEORI	2202	30,02,404	9,84,036	39,86,440

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TOTAL(DDO)		30,02,404	9,84,036	39,86,440
HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN	2202	15,54,067	5,98,199	21,52,266
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TOTAL(DDO)		15,54,067	5,98,199	21,52,266
HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA	2202	17,71,923	6,03,848	23,75,771
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TOTAL(DDO)		17,71,923	6,03,848	23,75,771
HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA	2202	22,91,663	7,27,871	30,19,534
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TOTAL(DDO)		22,91,663	7,27,871	30,19,534
HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND	2202	21,66,888	6,70,721	28,37,609
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TOTAL(DDO)		21,66,888	6,70,721	28,37,609

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SAHOKE	2202	63,786	0	63,786
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		TOTAL(DDO)		22,30,674	6,70,721	29,01,395
		HEADMASTER,GOVT. HIGH SCHOOL, SALINA	2202	38,25,863	11,37,332	49,63,195
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		TOTAL(DDO)		38,25,863	11,37,332	49,63,195
		HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA	2202	61,76,415	21,05,121	82,81,536
			2235	0	1,80,561	1,80,561
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		TOTAL(DDO)		61,76,415	22,85,682	84,62,097

HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA	2202	62,44,092	21,03,847	83,47,939
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TOTAL(DDO)		62,44,092	21,03,847	83,47,939
HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA	2202	34,72,784	10,29,129	45,01,913
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TOTAL(DDO)		34,72,784	10,29,129	45,01,913
HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA	2202	40,27,737	12,95,608	53,23,345
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TOTAL(DDO)		40,27,737	12,95,608	53,23,345
HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA	2202	0	12,86,528	12,86,528
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TOTAL(DDO)		0	12,86,528	12,86,528

NAME OF 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,HIGH SCHOOL, SHAHWALA	2202	37,13,003	11,84,777	48,97,780
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		TOTAL(DDO)		37,13,003	11,84,777	48,97,780
		HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA	2202	0	9,02,370	9,02,370
		**********		----------	----------	----------
		TOTAL(DDO)		0	9,02,370	9,02,370
		HEADMASTER,KHALSA HIGH SCHOOL,MANSA	2202	0	22,71,777	22,71,777
		**********		----------	----------	----------
		TOTAL(DDO)		0	22,71,777	22,71,777
		HEADMASTER,S D HIGH SCHOOL FAZILKA	2202	0	25,80,342	25,80,342
		**********		----------	----------	----------
		TOTAL(DDO)		0	25,80,342	25,80,342

HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA	2202	0	5,59,358	5,59,358	
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TOTAL(DDO)		0	5,59,358	5,59,358	
HEADMASTER,SANATAN DHARAM PRIMARY SCHOOL, TARN TARAN	2235	0	15,634	15,634	
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TOTAL(DDO)		0	15,634	15,634	
HEADMASTER,SBAC HIGH SCHOOL BAJWAR	2202	26,88,920	8,95,490	35,84,410	
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TOTAL(DDO)		26,88,920	8,95,490	35,84,410	
HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN	2202	82,89,488	30,08,749	1,12,98,237	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		82,89,488	30,08,749	1,12,98,237
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR	2202	0	5,69,678	5,69,678
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		TOTAL(DDO)		0	5,69,678	5,69,678
		HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI	2202	48,46,705	18,02,151	66,48,856
			2235	42,005	0	42,005
		**********		----------	----------	----------
		TOTAL(DDO)		48,88,710	18,02,151	66,90,861
		HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN	2202	44,22,627	14,64,996	58,87,623
		**********		----------	----------	----------
		TOTAL(DDO)		44,22,627	14,64,996	58,87,623
		HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH	2202	20,54,392	8,97,673	29,52,065

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TOTAL(DDO)				20,54,392	8,97,673	29,52,065
MANAGER,DAV HIGH SCHOOL, DERABASSI			2202	0	15,91,957	15,91,957
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TOTAL(DDO)				0	15,91,957	15,91,957
MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA			2202	0	4,39,869	4,39,869
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TOTAL(DDO)				0	4,39,869	4,39,869
		PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA	2202	64,88,518	19,98,964	84,87,482

NAME OF 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, KALYAN SUKHA	2235	1,00,000	0	1,00,000

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TOTAL(DDO)		65,88,518	19,98,964	85,87,482
PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA	2202	0	38,09,182	38,09,182
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TOTAL(DDO)		0	38,09,182	38,09,182
PRINCIPAL,DRM SR.SEC. SCHOOL BTD	2202	1,06,08,008	35,39,283	1,41,47,291
	2235	23,871	64,884	88,755
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TOTAL(DDO)		1,06,31,879	36,04,167	1,42,36,046
PRINCIPAL,G.G.S.S.SCHOOL, SANAUR	2202	75,86,315	24,76,226	1,00,62,541
	2235	0	41,409	41,409
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TOTAL(DDO)		75,86,315	25,17,635	1,01,03,950
PRINCIPAL,G.S.S.S., AJRAWAR	2202	3,99,49,523	1,50,31,063	5,49,80,586
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TOTAL(DDO)		3,99,49,523	1,50,31,063	5,49,80,586
PRINCIPAL,G.S.S.S., AJUNA BASANTPURA	2202	29,14,282	9,93,109	39,07,391

		2235	1,00,000	0	1,00,000
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TOTAL(DDO)			30,14,282	9,93,109	40,07,391
PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN		2202	41,41,232	19,33,255	60,74,487
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TOTAL(DDO)			41,41,232	19,33,255	60,74,487
PRINCIPAL,G.S.S.S., CHANDU MAJRA		2202	20,57,275	9,54,194	30,11,469
		2235	17,213	0	17,213
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TOTAL(DDO)			20,74,488	9,54,194	30,28,682

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.S.S.S., DITTPUR JATTAN	2202	55,52,328	18,24,900	73,77,228
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TOTAL(DDO)		76,26,816	27,79,094	1,04,05,910
PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA	2202	2,26,32,985	77,87,676	3,04,20,661
	2235	1,00,000	1,18,956	2,18,956
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TOTAL(DDO)		2,27,32,985	79,06,632	3,06,39,617
PRINCIPAL,G.S.S.S., PABRI, RAJPURA	2202	88,28,793	30,31,639	1,18,60,432
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TOTAL(DDO)		88,28,793	30,31,639	1,18,60,432
PRINCIPAL,G.S.S.S., SHANKARPURA	2202	69,13,315	22,35,961	91,49,276
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TOTAL(DDO)		69,13,315	22,35,961	91,49,276
PRINCIPAL,G.S.S.S., TRIPRI	2071	21,28,734	0	21,28,734
	2202	1,67,90,260	58,30,388	2,26,20,648
	2235	49,863	0	49,863
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TOTAL(DDO)		1,89,68,857	58,30,388	2,47,99,245
PRINCIPAL,G.S.S.S.,CHAREWAN	2202	26,97,604	9,18,147	36,15,751
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TOTAL(DDO)				26,97,604	9,18,147	36,15,751
PRINCIPAL,G.S.S.S.,DODA			2202	94,30,698	34,22,480	1,28,53,178
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TOTAL(DDO)				94,30,698	34,22,480	1,28,53,178
PRINCIPAL,G.S.S.S.,GONIANA			2202	4,61,246	0	4,61,246
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TOTAL(DDO)				4,61,246	0	4,61,246
PRINCIPAL,G.S.S.SCHOOL, K.F.G.			2202	72,93,023	26,19,421	99,12,444

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PATHANKOT				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT	2235	0	10,000	10,000
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		TOTAL(DDO)		72,93,023	26,29,421	99,22,444

PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	2202	61,53,104	19,49,266	81,02,370
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TOTAL(DDO)		61,53,104	19,49,266	81,02,370
PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA	2202	83,89,857	32,48,637	1,16,38,494
	2235	14,143	29,940	44,083
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TOTAL(DDO)		84,04,000	32,78,577	1,16,82,577
PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	44,89,033	15,59,332	60,48,365
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TOTAL(DDO)		44,89,033	15,59,332	60,48,365
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL	2202	12,83,467	4,31,880	17,15,347
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TOTAL(DDO)		12,83,467	4,31,880	17,15,347
PRINCIPAL,GOVERNMENT GIRLS SR.	2202	84,27,513	33,85,280	1,18,12,793

		SEC. SCHOOL, GILL				
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		TOTAL(DDO)		84,27,513	33,85,280	1,18,12,793
		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA	2202	79,25,495	24,78,082	1,04,03,577
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		TOTAL(DDO)		79,25,495	24,78,082	1,04,03,577

NAME OF 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 GIRLS SR. SEC. SCHOOL, MANSURAN	2202	66,17,275	22,28,117	88,45,392
		**********	----------	----------	----------	
		TOTAL(DDO)		66,17,275	22,28,117	88,45,392
		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL	2202	50,53,346	15,51,900	66,05,246

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TOTAL(DDO)		50,53,346	15,51,900	66,05,246
PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL	2202	38,69,460	11,83,238	50,52,698
	2235	0	1,72,300	1,72,300
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TOTAL(DDO)		38,69,460	13,55,538	52,24,998
PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA	2202	33,00,466	11,14,314	44,14,780
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TOTAL(DDO)		33,00,466	11,14,314	44,14,780
PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	2202	8,07,36,230	3,07,73,035	11,15,09,265
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TOTAL(DDO)		8,07,36,230	3,07,73,035	11,15,09,265
PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT	2202	1,01,38,356	35,95,707	1,37,34,063
	2235	3,42,789	1,96,926	5,39,715
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		TOTAL(DDO)		1,04,81,145	37,92,633	1,42,73,778
		PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR	2202	82,15,263	27,30,021	1,09,45,284
			2235	0	2,08,626	2,08,626
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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)		82,15,263	29,38,647	1,11,53,910
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR	2202	27,25,151	8,95,094	36,20,245
		**********		----------	----------	----------
		TOTAL(DDO)		1,09,40,414	38,33,741	1,47,74,155
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2235	0	73,828	73,828
		**********		----------	----------	----------
		TOTAL(DDO)		0	73,828	73,828

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID	2202	64,76,120	21,20,461	85,96,581
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TOTAL(DDO)		64,76,120	21,20,461	85,96,581
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA	2202	48,18,796	16,06,408	64,25,204
	2235	20,912	0	20,912
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TOTAL(DDO)		48,39,708	16,06,408	64,46,116
PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA	2202	55,92,779	19,74,707	75,67,486
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TOTAL(DDO)		55,92,779	19,74,707	75,67,486
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI	2202	71,09,559	25,58,615	96,68,174
	2235	4,718	0	4,718
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TOTAL(DDO)		71,14,277	25,58,615	96,72,892

		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA	2202	1,24,02,686	41,74,955	1,65,77,641
			2235	4,18,116	0	4,18,116

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******		1,28,20,802	41,74,955	1,69,95,757
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN	2202	54,83,189	17,95,741	72,78,930
		******		1,83,03,991	59,70,696	2,42,74,687
		TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA	2202	20,69,526	6,47,299	27,16,825
			2235	2,51,977	0	2,51,977
		******		23,21,503	6,47,299	29,68,802
		TOTAL(DDO)				

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU	2202	31,69,858	8,90,391	40,60,249
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TOTAL(DDO)		31,69,858	8,90,391	40,60,249
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN	2202	20,64,330	5,73,240	26,37,570
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TOTAL(DDO)		20,64,330	5,73,240	26,37,570
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA	2202	38,73,593	12,61,458	51,35,051
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TOTAL(DDO)		38,73,593	12,61,458	51,35,051
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR	2202	29,54,233	8,02,733	37,56,966
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TOTAL(DDO)		29,54,233	8,02,733	37,56,966
PRINCIPAL,GOVERNMENT SR. SEC.	2202	36,35,827	12,75,310	49,11,137

SCHOOL, CHAND BHAN

GOVERNMENT OF PUNJAB

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

NAME OF 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, CHAND BHAN	2235	17,511	0	17,511
		**********		----------	----------	----------
		TOTAL(DDO)		36,53,338	12,75,310	49,28,648
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA	2202	34,06,792	12,03,687	46,10,479
		**********		----------	----------	----------
		TOTAL(DDO)		34,06,792	12,03,687	46,10,479
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND	2202	45,24,808	15,42,110	60,66,918
			2235	15,992	0	15,992
		**********		----------	----------	----------
		TOTAL(DDO)		45,40,800	15,42,110	60,82,910

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHUDI	2202	85,079	0	85,079
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TOTAL(DDO)		85,079	0	85,079
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN	2202	33,59,353	11,87,955	45,47,308
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TOTAL(DDO)		33,59,353	11,87,955	45,47,308
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI	2202	34,83,477	11,38,791	46,22,268
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TOTAL(DDO)		34,83,477	11,38,791	46,22,268
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN	2202	34,53,369	11,61,777	46,15,146
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TOTAL(DDO)		34,53,369	11,61,777	46,15,146

NAME OF 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, HASSANPUR	2202	42,33,781	14,11,302	56,45,083
		**********		----------	----------	----------
		TOTAL(DDO)		42,33,781	14,11,302	56,45,083
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU	2202	33,10,342	10,98,384	44,08,726
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		TOTAL(DDO)		33,10,342	10,98,384	44,08,726
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA	2202	21,12,040	7,65,199	28,77,239
		**********		----------	----------	----------
		TOTAL(DDO)		21,12,040	7,65,199	28,77,239
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON	2202	57,60,638	18,62,146	76,22,784
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TOTAL(DDO)		57,60,638	18,62,146	76,22,784
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI	2202	30,87,067	11,37,219	42,24,286
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TOTAL(DDO)		30,87,067	11,37,219	42,24,286
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER	2202	37,58,184	11,76,898	49,35,082
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TOTAL(DDO)		37,58,184	11,76,898	49,35,082
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA	2202	59,63,015	19,27,664	78,90,679
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TOTAL(DDO)		59,63,015	19,27,664	78,90,679
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA	2202	40,49,188	12,93,988	53,43,176

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL(DDO)		40,49,188	12,93,988	53,43,176
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR	2202	47,58,280	15,45,082	63,03,362
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		TOTAL(DDO)		47,58,280	15,45,082	63,03,362
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA	2202	41,41,850	14,22,347	55,64,197
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		TOTAL(DDO)		41,41,850	14,22,347	55,64,197
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA	2202	46,97,484	13,97,915	60,95,399
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		TOTAL(DDO)		46,97,484	13,97,915	60,95,399
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL	2202	19,79,122	6,40,323	26,19,445

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		TOTAL(DDO)		19,79,122	6,40,323	26,19,445
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN	2202	53,37,181	19,28,506	72,65,687
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		TOTAL(DDO)		53,37,181	19,28,506	72,65,687
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN	2202	26,03,041	9,11,510	35,14,551
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		TOTAL(DDO)		26,03,041	9,11,510	35,14,551
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	2202	38,87,068	12,58,625	51,45,693
			2235	3,80,708	69,720	4,50,428

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		42,67,776	13,28,345	55,96,121

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA	2202	40,48,012	13,14,650	53,62,662
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TOTAL(DDO)		83,15,788	26,42,995	1,09,58,783
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SIKHWALA	2202	4,16,005	0	4,16,005
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TOTAL(DDO)		4,16,005	0	4,16,005
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB	2202	50,23,265	15,79,319	66,02,584
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TOTAL(DDO)		50,23,265	15,79,319	66,02,584
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI	2202	42,68,983	13,56,929	56,25,912
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TOTAL(DDO)		42,68,983	13,56,929	56,25,912

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE	2202	63,17,593	21,43,187	84,60,780
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TOTAL(DDO)		63,17,593	21,43,187	84,60,780
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI	2202	41,55,243	13,71,556	55,26,799
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TOTAL(DDO)		41,55,243	13,71,556	55,26,799
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA	2202	61,75,956	23,92,523	85,68,479

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		61,75,956	23,92,523	85,68,479
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB					

PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA	2202	45,12,197	16,37,250	61,49,447
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TOTAL(DDO)		1,06,88,153	40,29,773	1,47,17,926
PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS)	2202	24,72,545	5,04,291	29,76,836
	2235	8,711	0	8,711
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TOTAL(DDO)		24,81,256	5,04,291	29,85,547
PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BILASPUR	2235	2,58,917	0	2,58,917
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TOTAL(DDO)		2,58,917	0	2,58,917
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ	2202	47,98,724	15,10,724	63,09,448
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TOTAL(DDO)		47,98,724	15,10,724	63,09,448

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA			2202	42,25,828	12,00,692	54,26,520
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TOTAL(DDO)				42,25,828	12,00,692	54,26,520
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA			2202	67,35,209	23,63,102	90,98,311
			2235	0	1,29,523	1,29,523
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TOTAL(DDO)				67,35,209	24,92,625	92,27,834
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SAMANA			2202	33,23,238	10,06,604	43,29,842

NAME OF 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, AHLUPUR				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR	2235	0	23,350	23,350
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		TOTAL(DDO)		33,23,238	10,29,954	43,53,192

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI	2202	55,58,646	18,23,428	73,82,074
	2235	53,940	20,194	74,134
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TOTAL(DDO)		56,12,586	18,43,622	74,56,208

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA	2202	24,03,582	7,80,653	31,84,235
	2235	915	0	915
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TOTAL(DDO)		24,04,497	7,80,653	31,85,150

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE	2202	36,95,900	12,61,359	49,57,259
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TOTAL(DDO)		36,95,900	12,61,359	49,57,259

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA	2202	35,83,032	11,80,826	47,63,858
	2235	0	772	772
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TOTAL(DDO)		35,83,032	11,81,598	47,64,630

		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN	2202	59,70,599	17,24,676	76,95,275
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		TOTAL(DDO)		59,70,599	17,24,676	76,95,275
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA	2202	71,09,520	23,51,585	94,61,105
			2235	37,121	0	37,121

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		71,46,641	23,51,585	94,98,226
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN	2202	31,87,534	9,48,493	41,36,027
			2235	0	12,166	12,166
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TOTAL(DDO)		1,03,34,175	33,12,244	1,36,46,419
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA	2202	43,93,240	14,43,599	58,36,839
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TOTAL(DDO)		43,93,240	14,43,599	58,36,839
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON	2202	61,25,959	21,63,066	82,89,025
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TOTAL(DDO)		61,25,959	21,63,066	82,89,025
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN	2202	30,86,600	7,50,719	38,37,319
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TOTAL(DDO)		30,86,600	7,50,719	38,37,319
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER	2202	51,50,053	17,16,227	68,66,280
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TOTAL(DDO)		51,50,053	17,16,227	68,66,280

		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA	2202	32,20,711	10,06,454	42,27,165
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		TOTAL(DDO)		32,20,711	10,06,454	42,27,165
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH	2202	39,65,649	13,39,483	53,05,132

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		39,65,649	13,39,483	53,05,132
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH	2202	43,14,372	14,68,839	57,83,211
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		TOTAL(DDO)		43,14,372	14,68,839	57,83,211
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI	2202	52,00,905	17,39,453	69,40,358

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TOTAL(DDO)		52,00,905	17,39,453	69,40,358
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE	2202	22,44,022	7,55,748	29,99,770
	2235	23,709	0	23,709
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TOTAL(DDO)		22,67,731	7,55,748	30,23,479
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA	2202	74,56,009	26,13,709	1,00,69,718
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TOTAL(DDO)		74,56,009	26,13,709	1,00,69,718
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR	2202	72,63,182	24,30,611	96,93,793
	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		72,63,182	25,30,611	97,93,793
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN	2202	50,83,361	22,10,405	72,93,766

			2235	0	24,425	24,425
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		TOTAL(DDO)		50,83,361	22,34,830	73,18,191
		PRINCIPAL,GOVERNMENT SR.SEC.	2202	54,57,472	14,47,276	69,04,748

NAME OF 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, KHIALA KALAN				
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		TOTAL(DDO)		54,57,472	14,47,276	69,04,748
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA)	2202	38,45,930	14,57,471	53,03,401
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		TOTAL(DDO)		38,45,930	14,57,471	53,03,401
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA	2202	45,84,101	15,67,933	61,52,034
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TOTAL(DDO)		45,84,101	15,67,933	61,52,034
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA	2202	54,43,606	18,51,361	72,94,967
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TOTAL(DDO)		54,43,606	18,51,361	72,94,967
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA	2202	23,06,456	13,80,772	36,87,228
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TOTAL(DDO)		23,06,456	13,80,772	36,87,228
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT	2202	57,02,126	21,54,934	78,57,060
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TOTAL(DDO)		57,02,126	21,54,934	78,57,060
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR	2202	41,70,439	15,74,058	57,44,497
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TOTAL(DDO)		41,70,439	15,74,058	57,44,497
PRINCIPAL,GOVERNMENT SR.SEC.	2202	30,70,454	9,60,543	40,30,997

SCHOOL, MEHMA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		30,70,454	9,60,543	40,30,997
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA	2202	65,63,541	20,24,143	85,87,684
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		TOTAL(DDO)		96,33,995	29,84,686	1,26,18,681
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN	2202	34,82,577	13,12,492	47,95,069
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		TOTAL(DDO)		34,82,577	13,12,492	47,95,069
		PRINCIPAL,GOVERNMENT SR.SEC.	2202	43,69,074	13,31,903	57,00,977

SCHOOL, RAIPUR				
	2235	0	10,402	10,402
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TOTAL(DDO)		43,69,074	13,42,305	57,11,379
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE	2202	19,94,232	6,68,467	26,62,699
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TOTAL(DDO)		19,94,232	6,68,467	26,62,699
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT	2202	50,92,318	17,35,831	68,28,149
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TOTAL(DDO)		50,92,318	17,35,831	68,28,149
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN	2202	62,36,732	20,13,464	82,50,196
	2235	8,757	0	8,757
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TOTAL(DDO)		62,45,489	20,13,464	82,58,953
PRINCIPAL,GOVERNMENT	2202	39,42,139	13,00,602	52,42,741

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SR.SEC.SCHOOL, BHAINI DARERA				
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		TOTAL(DDO)		39,42,139	13,00,602	52,42,741
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA	2202	64,37,929	21,46,235	85,84,164
			2235	0	4,600	4,600
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		TOTAL(DDO)		64,37,929	21,50,835	85,88,764
		PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA	2202	37,99,175	17,83,437	55,82,612
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		TOTAL(DDO)		37,99,175	17,83,437	55,82,612
		PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN	2202	60,33,817	20,72,633	81,06,450

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TOTAL(DDO)		60,33,817	20,72,633	81,06,450
PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN	2202	76,57,928	31,42,342	1,08,00,270
	2235	0	43,600	43,600
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TOTAL(DDO)		76,57,928	31,85,942	1,08,43,870
PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL	2202	98,96,411	35,86,400	1,34,82,811
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TOTAL(DDO)		98,96,411	35,86,400	1,34,82,811
PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI	2202	38,19,813	12,93,431	51,13,244
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TOTAL(DDO)		38,19,813	12,93,431	51,13,244
PRINCIPAL,GOVT. SENIOR SEC.	2202	45,90,762	13,81,972	59,72,734

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, KHANPUPRA				
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		TOTAL(DDO)		45,90,762	13,81,972	59,72,734
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH	2202	23,75,901	6,18,222	29,94,123
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		TOTAL(DDO)		23,75,901	6,18,222	29,94,123
		PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH	2202	38,82,638	13,67,867	52,50,505
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		TOTAL(DDO)		38,82,638	13,67,867	52,50,505
		PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN	2202	20,42,612	6,81,850	27,24,462
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		TOTAL(DDO)		20,42,612	6,81,850	27,24,462

PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN	2202	56,80,159	17,95,918	74,76,077
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TOTAL(DDO)		56,80,159	17,95,918	74,76,077
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE	2202	30,84,561	11,40,028	42,24,589
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TOTAL(DDO)		30,84,561	11,40,028	42,24,589
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE	2202	17,78,881	5,83,611	23,62,492
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TOTAL(DDO)		17,78,881	5,83,611	23,62,492
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN	2202	44,31,597	12,69,327	57,00,924

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)	44,31,597	12,69,327	57,00,924
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI	2202 59,87,929	19,43,447	79,31,376
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		TOTAL(DDO)	1,04,19,526	32,12,774	1,36,32,300
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI	2202 53,82,366	17,68,189	71,50,555
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		TOTAL(DDO)	53,82,366	17,68,189	71,50,555
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA	2202 13,95,336	4,41,964	18,37,300
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		TOTAL(DDO)	13,95,336	4,41,964	18,37,300
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA	2202 38,37,234	14,08,977	52,46,211
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TOTAL(DDO)				38,37,234	14,08,977	52,46,211
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE			2202	24,62,451	7,78,689	32,41,140
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TOTAL(DDO)				24,62,451	7,78,689	32,41,140
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR			2202	52,04,769	16,34,180	68,38,949
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TOTAL(DDO)				52,04,769	16,34,180	68,38,949
PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON			2202	16,03,443	4,29,827	20,33,270

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		16,03,443	4,29,827	20,33,270

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	23,08,756	6,92,791	30,01,547
MACHHIKE			
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TOTAL(DDO)	39,12,199	11,22,618	50,34,817
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	30,40,969	10,57,969	40,98,938
MANUKE			
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TOTAL(DDO)	30,40,969	10,57,969	40,98,938
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	29,55,860	10,27,774	39,83,634
PANNI WALA FATTA			
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TOTAL(DDO)	29,55,860	10,27,774	39,83,634
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	50,55,387	15,73,559	66,28,946
RALLA (GIRLS)			
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TOTAL(DDO)	50,55,387	15,73,559	66,28,946

PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN	2202			25,21,441	8,02,259	33,23,700
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TOTAL(DDO)				25,21,441	8,02,259	33,23,700
PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN	2202			20,71,387	6,13,721	26,85,108
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TOTAL(DDO)				20,71,387	6,13,721	26,85,108
PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA	2202			26,72,865	8,92,076	35,64,941

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		26,72,865	8,92,076	35,64,941

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 RAUNTA	14,70,898	5,11,095	19,81,993
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TOTAL(DDO)	41,43,763	14,03,171	55,46,934
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SAIDOKE	31,17,482	15,62,214	46,79,696
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TOTAL(DDO)	31,17,482	15,62,214	46,79,696
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SALABAT PURA	15,32,521	5,05,793	20,38,314
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TOTAL(DDO)	15,32,521	5,05,793	20,38,314
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SAMADHI BHAI	10,61,659	40,975	11,02,634
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TOTAL(DDO)	10,61,659	40,975	11,02,634
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SARAWAN BODLA	59,95,867	19,41,783	79,37,650

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TOTAL(DDO)				59,95,867	19,41,783	79,37,650
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA	2202	32,41,851	10,46,769	42,88,620
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		TOTAL(DDO)		32,41,851	10,46,769	42,88,620
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA	2202	30,99,440	10,69,934	41,69,374

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		30,99,440	10,69,934	41,69,374
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA	2202	42,26,696	16,07,886	58,34,582

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TOTAL(DDO)		73,26,136	26,77,820	1,00,03,956
PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA	2202	25,62,961	7,41,540	33,04,501
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TOTAL(DDO)		25,62,961	7,41,540	33,04,501
PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA	2202	37,34,865	12,11,363	49,46,228
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TOTAL(DDO)		37,34,865	12,11,363	49,46,228
PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA	2202	47,76,677	16,21,307	63,97,984
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TOTAL(DDO)		47,76,677	16,21,307	63,97,984
PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA	2202	48,53,789	17,99,996	66,53,785
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TOTAL(DDO)		48,53,789	17,99,996	66,53,785

		PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE	2202	39,20,467	12,62,876	51,83,343
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		TOTAL(DDO)		39,20,467	12,62,876	51,83,343
		PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH	2202	38,31,625	11,89,656	50,21,281

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		38,31,625	11,89,656	50,21,281
		PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA	2202	40,30,518	12,47,594	52,78,112
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		TOTAL(DDO)		78,62,143	24,37,250	1,02,99,393

PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA	2202	44,02,602	12,71,120	56,73,722
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TOTAL(DDO)		44,02,602	12,71,120	56,73,722
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA	2202	0	22,496	22,496
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TOTAL(DDO)		0	22,496	22,496
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA	2202	56,80,005	18,68,252	75,48,257
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TOTAL(DDO)		56,80,005	18,68,252	75,48,257
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA	2202	40,33,642	12,13,606	52,47,248
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TOTAL(DDO)		40,33,642	12,13,606	52,47,248
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN	2202	36,14,232	14,00,872	50,15,104

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		TOTAL(DDO)		36,14,232	14,00,872	50,15,104
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA	2202	66,61,257	25,92,295	92,53,552

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		66,61,257	25,92,295	92,53,552
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA	2202	57,69,295	21,44,894	79,14,189
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		TOTAL(DDO)		1,24,30,552	47,37,189	1,71,67,741
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN	2202	41,65,783	13,26,303	54,92,086

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TOTAL(DDO)		41,65,783	13,26,303	54,92,086
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN	2202	33,28,491	11,16,995	44,45,486
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TOTAL(DDO)		33,28,491	11,16,995	44,45,486
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA	2202	1,25,04,355	42,73,276	1,67,77,631
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TOTAL(DDO)		1,25,04,355	42,73,276	1,67,77,631
PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK	2202	55,17,502	19,65,862	74,83,364
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TOTAL(DDO)		55,17,502	19,65,862	74,83,364
PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK	2202	52,75,448	16,89,991	69,65,439
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TOTAL(DDO)		52,75,448	16,89,991	69,65,439

		PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR	2202	41,28,567	11,49,375	52,77,942

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR	2235	57,690	29,878	87,568
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		TOTAL(DDO)		41,86,257	11,79,253	53,65,510
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE	2202	3,45,818	1,11,906	4,57,724
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		TOTAL(DDO)		3,45,818	1,11,906	4,57,724
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD	2202	26,67,915	8,94,611	35,62,526
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		TOTAL(DDO)		26,67,915	8,94,611	35,62,526

PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH	2202	8,33,271	0	8,33,271
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TOTAL(DDO)		8,33,271	0	8,33,271
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA	2202	16,68,991	5,70,375	22,39,366
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TOTAL(DDO)		16,68,991	5,70,375	22,39,366
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE	2202	32,90,155	12,50,591	45,40,746
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TOTAL(DDO)		32,90,155	12,50,591	45,40,746
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA	2202	20,75,681	6,29,902	27,05,583
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TOTAL(DDO)		20,75,681	6,29,902	27,05,583
PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE	2202	1,63,10,678	55,51,044	2,18,61,722

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,63,10,678	55,51,044	2,18,61,722
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE	2202	64,898	0	64,898
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		TOTAL(DDO)		64,898	0	64,898
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, MARI MUSTAFA	2202	0	7,76,416	7,76,416
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		TOTAL(DDO)		0	7,76,416	7,76,416
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH	2202	9,33,550	0	9,33,550
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TOTAL(DDO)		9,33,550	0	9,33,550
PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN	2202	42,27,159	13,17,412	55,44,571
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TOTAL(DDO)		42,27,159	13,17,412	55,44,571
PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI	2202	40,32,652	11,99,040	52,31,692
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TOTAL(DDO)		40,32,652	11,99,040	52,31,692
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA	2202	70,02,268	22,82,422	92,84,690
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TOTAL(DDO)		70,02,268	22,82,422	92,84,690
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND	2202	1,95,99,321	66,89,836	2,62,89,157
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,95,99,321	66,89,836	2,62,89,157
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH	2202	28,77,116	9,76,716	38,53,832
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		TOTAL(DDO)		2,24,76,437	76,66,552	3,01,42,989
		PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR	2202	30,93,293	10,19,921	41,13,214
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		TOTAL(DDO)		30,93,293	10,19,921	41,13,214
		PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR	2202	0	22,29,501	22,29,501
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		TOTAL(DDO)		0	22,29,501	22,29,501
		PRINCIPAL,MOHINDRA KANYA MAHAVIDYALAYA, PATIALA	2202	0	24,49,338	24,49,338

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TOTAL(DDO)		0	24,49,338	24,49,338	
PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE	2202	2,37,759	80,131	3,17,890	
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TOTAL(DDO)		2,37,759	80,131	3,17,890	
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	2202	78,19,150	55,61,687	1,33,80,837	
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TOTAL(DDO)		78,19,150	55,61,687	1,33,80,837	
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	2202	32,32,429	11,67,547	43,99,976	
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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)		32,32,429	11,67,547	43,99,976
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	2202	28,07,037	9,52,840	37,59,877
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		TOTAL(DDO)		60,39,466	21,20,387	81,59,853
		PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	2202	35,48,529	14,11,574	49,60,103
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		TOTAL(DDO)		35,48,529	14,11,574	49,60,103
		PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	2202	32,24,169	9,59,002	41,83,171
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		TOTAL(DDO)		32,24,169	9,59,002	41,83,171
		PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR	2202	53,14,113	18,18,613	71,32,726
			2235	38,745	0	38,745
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TOTAL(DDO)			53,52,858	18,18,613	71,71,471
PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA	2202		15,90,946	5,27,574	21,18,520
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TOTAL(DDO)			15,90,946	5,27,574	21,18,520
PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA	2202		56,36,751	16,80,331	73,17,082
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TOTAL(DDO)			56,36,751	16,80,331	73,17,082
PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN	2202		25,80,316	14,51,500	40,31,816
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TOTAL(DDO)			25,80,316	14,51,500	40,31,816

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	SUB DIVISIONAL MAGISTRATE,AMRITSAR	2071	9,30,318	21,146	9,51,464
			2235	68,98,664	41,11,000	1,10,09,664
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		TOTAL(DDO)		78,28,982	41,32,146	1,19,61,128
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	TOTAL(CCO)			42,66,80,82,615	14,52,21,18,341	57,19,02,00,956
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TOTAL(DEPT)				42,66,80,82,615	14,52,21,18,341	57,19,02,00,956
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	56,800	9,30,417	9,87,217
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		TOTAL(DDO)		56,800	9,30,417	9,87,217
		ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER	2015	27,45,792	24,80,397	52,26,189
			2235	1,09,859	1,20,631	2,30,490
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		TOTAL(DDO)		28,55,651	26,01,028	54,56,679

A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	2235	17,086	85,722	1,02,808		
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TOTAL(DDO)		17,086	85,722	1,02,808		
ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA	2015	9,57,804	3,20,250	12,78,054		
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TOTAL(DDO)		9,57,804	3,20,250	12,78,054		
ADDITIONAL DISTT.ELECTION OFFICER,HOSHIARPUR	2015	0	1,71,000	1,71,000		
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		0	1,71,000	1,71,000
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA	2015	36,831	12,277	49,108

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TOTAL(DDO)		36,831	1,83,277	2,20,108
ADEO FOR DEPUTY COMMISSIONER,BHATINDA	2015	36,831	12,277	49,108
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TOTAL(DDO)		36,831	12,277	49,108
ADEO,ADEO FOR DEPUTY COMMISSIONER, JALANDHAR	2235	25,990	0	25,990
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TOTAL(DDO)		25,990	0	25,990
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH	2015	4,13,41,102	2,74,40,747	6,87,81,849
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TOTAL(DDO)		4,13,41,102	2,74,40,747	6,87,81,849
ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH	2015	47,27,553	28,22,959	75,50,512

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TOTAL(DDO)				47,27,553	28,22,959	75,50,512
DISTRICT ELECTION OFFICER,JALANDHAR			2235	0	11,622	11,622
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TOTAL(DDO)				0	11,622	11,622
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER			2015	39,85,720	13,20,371	53,06,091
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		39,85,720	13,20,371	53,06,091
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,	2015	10,42,787	3,64,432	14,07,219
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		TOTAL(DDO)		50,28,507	16,84,803	67,13,310

TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	2015	12,36,168	4,16,326	16,52,494
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TOTAL(DDO)		12,36,168	4,16,326	16,52,494
TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA	2015	13,75,042	4,94,556	18,69,598
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TOTAL(DDO)		13,75,042	4,94,556	18,69,598
TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER	2015	8,37,906	2,44,358	10,82,264
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TOTAL(DDO)		8,37,906	2,44,358	10,82,264
TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR	2015	23,35,926	7,30,055	30,65,981
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TOTAL(DDO)		23,35,926	7,30,055	30,65,981

		TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA	2015	24,45,459	8,31,456	32,76,915
		**********		----------	----------	----------
		TOTAL(DDO)		24,45,459	8,31,456	32,76,915
		TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA	2015	12,87,738	4,06,371	16,94,109
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		12,87,738	4,06,371	16,94,109
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER	2015	11,70,338	3,66,574	15,36,912
		**********		----------	----------	----------
		TOTAL(DDO)		24,58,076	7,72,945	32,31,021
		TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT	2015	11,81,697	6,53,250	18,34,947

ELECTION OFFICER FOR DEPUTY COMMISSIONER				
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TOTAL(DDO)		11,81,697	6,53,250	18,34,947
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB	2015	12,01,515	4,88,961	16,90,476
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TOTAL(DDO)		12,01,515	4,88,961	16,90,476
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR	2015	38,95,712	13,56,227	52,51,939
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TOTAL(DDO)		38,95,712	13,56,227	52,51,939
TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR	2015	18,58,750	6,45,547	25,04,297
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TOTAL(DDO)		18,58,750	6,45,547	25,04,297
TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA	2015	18,30,960	6,17,809	24,48,769

			2235	7,926	6,459	14,385
		**********		----------	----------	----------
		TOTAL(DDO)		18,38,886	6,24,268	24,63,154
		TEHSILDAR,DISTRICT ELECTION OFFICER	2015	50,46,976	17,37,296	67,84,272

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TOTAL(DDO)		50,46,976	17,37,296	67,84,272
		TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN	2015	13,61,841	12,09,478	25,71,319
		**********		----------	----------	----------
		TOTAL(DDO)		64,08,817	29,46,774	93,55,591
		**********		----------	----------	----------
		TOTAL(CCO)		8,21,58,109	4,62,97,825	12,84,55,934

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TOTAL(DEPT)				8,21,58,109	4,62,97,825	12,84,55,934
ELECTRICAL INSPECTORATE	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA	2045	71,50,929	23,92,682	95,43,611
			2235	7,90,814	0	7,90,814
		**********		----------	----------	----------
		TOTAL(DDO)		79,41,743	23,92,682	1,03,34,425
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	TOTAL(CCO)			79,41,743	23,92,682	1,03,34,425
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TOTAL(DEPT)				79,41,743	23,92,682	1,03,34,425
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER	2040	0	7,15,000	7,15,000
			2043	27,82,734	9,99,873	37,82,607
		**********		----------	----------	----------
		TOTAL(DDO)		27,82,734	17,14,873	44,97,607

		ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA	2039	80,48,365	37,49,954	1,17,98,319
			2040	9,24,617	2,63,348	11,87,965

NAME OF 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 & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA	2043	1,21,94,519	47,21,298	1,69,15,817
			2235	2,09,485	34,870	2,44,355
		**********		----------	----------	----------
		TOTAL(DDO)		2,13,76,986	87,69,470	3,01,46,456
		ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER	2040	37,13,364	15,64,335	52,77,699
			2043	1,06,08,184	53,39,224	1,59,47,408
			2235	5,77,350	77,700	6,55,050
		**********		----------	----------	----------
		TOTAL(DDO)		1,48,98,898	69,81,259	2,18,80,157

ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR	2040	5,24,915	1,46,981	6,71,896
	2043	21,55,981	5,36,349	26,92,330
	2235	0	40,630	40,630
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TOTAL(DDO)		26,80,896	7,23,960	34,04,856
ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA	2040	7,60,444	1,18,070	8,78,514
	2043	28,366	0	28,366
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TOTAL(DDO)		7,88,810	1,18,070	9,06,880
ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA	2040	2,03,809	62,179	2,65,988
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TOTAL(DDO)		2,03,809	62,179	2,65,988
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA	2040	16,61,789	5,13,878	21,75,667
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		TOTAL(DDO)		16,61,789	5,13,878	21,75,667

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

NAME OF 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 (MOBILE WING),JALANDHAR-I	2040	8,84,368	2,47,402	11,31,770
		**********		----------	----------	----------
		TOTAL(DDO)		25,46,157	7,61,280	33,07,437
		ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II	2040	16,98,793	0	16,98,793
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		17,98,793	0	17,98,793
		ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA	2040	34,791	77,553	1,12,344

	2043	68,930	0	68,930
	2235	0	29,139	29,139
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TOTAL(DDO)		1,03,721	1,06,692	2,10,413
ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST)	2040	27,90,546	16,70,859	44,61,405
	2235	95,197	0	95,197
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TOTAL(DDO)		28,85,743	16,70,859	45,56,602
ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH	2040	12,41,497	2,30,125	14,71,622
	2043	44,36,376	7,23,758	51,60,134
	2235	17,129	35,238	52,367
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TOTAL(DDO)		56,95,002	9,89,121	66,84,123
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2039	79,28,468	25,40,253	1,04,68,721
	2040	31,72,478	6,87,449	38,59,927

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

NAME OF 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	2043	2,12,02,520	68,13,154	2,80,15,674
		**********		----------	----------	----------
		TOTAL(DDO)		3,23,03,466	1,00,40,856	4,23,44,322
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2039	74,36,182	23,07,401	97,43,583
			2040	10,15,552	3,38,381	13,53,933
			2043	52,26,326	18,08,537	70,34,863
			2235	0	29,016	29,016
		**********		----------	----------	----------
		TOTAL(DDO)		1,36,78,060	44,83,335	1,81,61,395
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT	2039	55,73,739	20,00,930	75,74,669
			2040	12,67,104	11,09,742	23,76,846
			2043	1,01,22,025	25,78,111	1,27,00,136
		**********		----------	----------	----------
		TOTAL(DDO)		1,69,62,868	56,88,783	2,26,51,651

ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB	2040	14,72,133	4,96,909	19,69,042
	2043	46,45,747	14,96,400	61,42,147
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TOTAL(DDO)		61,17,880	19,93,309	81,11,189
ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR	2039	35,58,441	17,79,554	53,37,995
	2040	26,26,390	8,43,901	34,70,291
	2043	1,12,88,699	51,91,738	1,64,80,437
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TOTAL(DDO)		1,74,73,530	78,15,193	2,52,88,723
ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR	2039	66,97,674	23,72,193	90,69,867
	2040	25,42,528	8,70,564	34,13,092
	2043	1,28,55,415	49,18,623	1,77,74,038
	2235	17,82,985	79,592	18,62,577
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NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)		2,38,78,602	82,40,972	3,21,19,574
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR	2039	39,37,917	12,79,551	52,17,468
			2040	7,56,794	2,56,166	10,12,960
			2043	62,64,574	20,02,763	82,67,337
		**********		----------	----------	----------
		TOTAL(DDO)		3,48,37,887	1,17,79,452	4,66,17,339
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1	2039	63,52,593	21,90,878	85,43,471
			2040	15,34,930	4,76,606	20,11,536
			2043	2,06,53,636	79,03,950	2,85,57,586
			2235	1,23,469	0	1,23,469
		**********		----------	----------	----------
		TOTAL(DDO)		2,86,64,628	1,05,71,434	3,92,36,062
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II	2039	3,68,376	0	3,68,376
		**********		----------	----------	----------
		TOTAL(DDO)		3,68,376	0	3,68,376

ASSISTANT EXCISE AND TAXATION	2039	23,80,276	7,23,452	31,03,728
COMMISSIONER,KAPURTHLA				
	2040	13,36,968	3,68,081	17,05,049
	2043	25,30,455	11,19,312	36,49,767
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TOTAL(DDO)		62,47,699	22,10,845	84,58,544
ASSISTANT EXCISE AND TAXATION	2039	80,24,190	26,43,901	1,06,68,091
COMMISSIONER,LUDHIANA-III				
	2040	27,13,882	5,69,049	32,82,931
	2043	3,00,02,427	1,20,89,852	4,20,92,279
	2235	0	1,53,565	1,53,565
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TOTAL(DDO)		4,07,40,499	1,54,56,367	5,61,96,866
ASSISTANT EXCISE AND TAXATION	2040	16,31,038	4,09,408	20,40,446
COMMISSIONER,MANSA				

NAME OF 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	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2043	29,63,316	14,41,099	44,04,415

TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER,MANSA				
			2235	80,855	0	80,855
		**********	----------	----------	----------	
		TOTAL(DDO)		46,75,209	18,50,507	65,25,716
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA	2040	8,24,766	21,114	8,45,880
			2043	30,19,735	19,05,705	49,25,440
		**********	----------	----------	----------	
		TOTAL(DDO)		38,44,501	19,26,819	57,71,320
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA	2039	6,59,43,955	4,34,98,224	10,94,42,179
			2040	1,02,00,111	35,65,637	1,37,65,748
			2043	7,97,86,171	2,98,84,618	10,96,70,789
			2235	1,00,000	1,61,349	2,61,349
		**********	----------	----------	----------	
		TOTAL(DDO)		15,60,30,237	7,71,09,828	23,31,40,065
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR	2039	71,82,135	23,83,103	95,65,238
			2040	0	34,913	34,913
			2043	92,79,288	34,21,197	1,27,00,485

			2235	1,44,156	0	1,44,156
		**********	----------	----------	----------
		TOTAL(DDO)		1,66,05,579	58,39,213	2,24,44,792
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN	2043	32,39,534	8,15,717	40,55,251
		**********	----------	----------	----------
		TOTAL(DDO)		32,39,534	8,15,717	40,55,251
		ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST)	2040	28,76,522	10,09,557	38,86,079
			2043	4,87,341	0	4,87,341
			2235	6,29,768	1,00,000	7,29,768
		**********	----------	----------	----------
		TOTAL(DDO)		39,93,631	11,09,557	51,03,188

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR	2040	7,30,937	2,34,992	9,65,929

CHANDIGARH

	2043	35,16,662	10,94,190	46,10,852
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TOTAL(DDO)		42,47,599	13,29,182	55,76,781
DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISIONER, MOBILE WING	2043	43,299	0	43,299
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TOTAL(DDO)		43,299	0	43,299
DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA	2040	1,94,687	63,049	2,57,736
	2043	42,685	0	42,685
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TOTAL(DDO)		2,37,372	63,049	3,00,421
DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR	2235	5,53,207	1,00,000	6,53,207
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TOTAL(DDO)		5,53,207	1,00,000	6,53,207

DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR	2039	1,01,882	0	1,01,882		
	2040	2,66,451	84,425	3,50,876		
	2235	16,765	0	16,765		
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TOTAL(DDO)		3,85,098	84,425	4,69,523		
DEPUTY EXCISE AND TAXATION COMMISSIONER,,FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA)	2043	1,95,627	0	1,95,627		
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TOTAL(DDO)		1,95,627	0	1,95,627		

NAME OF 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	DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION	2043	12,880	0	12,880
		**********	----------	----------	----------	
		TOTAL(DDO)		12,880	0	12,880

DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT	2039	82,530	0	82,530
	2040	6,74,269	1,92,352	8,66,621
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TOTAL(DDO)		7,56,799	1,92,352	9,49,151
DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR	2039	15,02,104	28,055	15,30,159
	2040	29,873	0	29,873
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TOTAL(DDO)		15,31,977	28,055	15,60,032
DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA	2039	41,140	5,36,841	5,77,981
	2040	9,12,821	2,01,181	11,14,002
	2043	16,22,145	0	16,22,145
	2235	86,131	1,61,138	2,47,269
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TOTAL(DDO)		26,62,237	8,99,160	35,61,397
EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER	2043	4,75,558	0	4,75,558

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TOTAL(DDO)				4,75,558	0	4,75,558
PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA			2040	1,97,236	3,16,111	5,13,347
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TOTAL(DDO)				1,97,236	3,16,111	5,13,347

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(CCO)			45,28,44,022	18,36,01,312	63,64,45,334
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TOTAL(DEPT)				45,28,44,022	18,36,01,312	63,64,45,334
FINANCIAL	JOINT SECRETARY TO	COLLECTOR,MALOUT	2030	2,84,959	1,72,143	4,57,102

COMMISSIONE GOVERNMENT,PUNJAB,

RS FINANCE DEPARTMENT,

SECRETERIAT CHANDIGARH

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TOTAL(DDO)		4,82,195	4,88,254	9,70,449
COLLECTOR,SUB DIVISION,JAITU	2030	5,832	0	5,832
	2054	14,89,845	7,40,296	22,30,141
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TOTAL(DDO)		14,95,677	7,40,296	22,35,973
DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT	2054	1,15,122	0	1,15,122
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TOTAL(DDO)		1,15,122	0	1,15,122
DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH	2054	61,11,005	17,71,645	78,82,650
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TOTAL(DDO)		61,11,005	17,71,645	78,82,650
DISTRICT SPORTS OFFICER,AMRITSAR	2071	4,91,640	0	4,91,640
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TOTAL(DDO)		4,91,640	0	4,91,640

		DISTRICT TREASURY OFFICER,, FEROZEPUR	2071	2,08,83,92,339	59,90,00,472	2,68,73,92,811
		**********		----------	----------	----------
		TOTAL(DDO)		2,08,83,92,339	59,90,00,472	2,68,73,92,811
		DISTRICT TREASURY	2235	0	66,667	66,667

NAME OF 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,BHATINDA				
		**********		----------	----------	----------
		TOTAL(DDO)		0	66,667	66,667
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE	2030	3,39,432	6,05,680	9,45,112
			2071	22,04,412	12,22,863	34,27,275
		**********		----------	----------	----------
		TOTAL(DDO)		25,43,844	18,28,543	43,72,387

DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN	2030	4,22,634	2,28,801	6,51,435
	2071	75,13,96,069	32,95,46,106	1,08,09,42,175
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TOTAL(DDO)		75,18,18,703	32,97,74,907	1,08,15,93,610
DISTRICT TREASURY OFFICER,FARIDKOT	2054	4,67,344	0	4,67,344
	2071	79,27,82,554	25,93,19,313	1,05,21,01,867
	2235	11,37,41,399	5,84,935	11,43,26,334
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TOTAL(DDO)		90,69,91,297	25,99,04,248	1,16,68,95,545
DISTRICT TREASURY OFFICER,GURDASPUR	2071	1,60,54,52,522	1,99,81,86,061	3,60,36,38,583
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TOTAL(DDO)		1,60,54,52,522	1,99,81,86,061	3,60,36,38,583
DISTRICT TREASURY OFFICER,JALANDHAR	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		0	1,00,000	1,00,000

		DISTRICT TREASURY OFFICER,LUDHIANA	2030	17,39,622	12,08,412	29,48,034
			2071	1,59,15,95,763	53,18,63,864	2,12,34,59,627
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,59,33,35,385	53,30,72,276	2,12,64,07,661
FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,ROPAR	2235	700	0	700
		**********		----------	----------	----------
		TOTAL(DDO)		1,59,33,36,085	53,30,72,276	2,12,64,08,361
		TREASURY OFFICER,NAKODAR	2030	85,406	65,459	1,50,865
		**********		----------	----------	----------
		TOTAL(DDO)		85,406	65,459	1,50,865
		TREASURY OFFICER,PHILLAUR	2030	1,38,367	71,477	2,09,844

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TOTAL(DDO)			1,38,367	71,477	2,09,844
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TOTAL(CCO)			7,41,01,00,988	3,90,83,55,506	11,31,84,56,494
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER,KAPURTHALA	2071	7,58,040	30,324	7,88,364
		2235	0	25,947	25,947
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TOTAL(DDO)			7,58,040	56,271	8,14,311
A.M.O MARKETING WING,DEPARTMENT OF AGRICULTURE, PUNJAB		2071	37,769	79,179	1,16,948
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TOTAL(DDO)			37,769	79,179	1,16,948
AC (G) FOR DEPUTY COMMISSIONER,AC (G) FOR DEPUTY COMMISSIONER		2071	4,55,970	0	4,55,970
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		TOTAL(DDO)		4,55,970	0	4,55,970

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

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES	2071	1,22,550	79,963	2,02,513
	**********		----------	1,22,550	79,963	2,02,513
	TOTAL(DDO)					
		ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB	2071	17,57,390	6,66,302	24,23,692
			2235	1,16,296	32,953	1,49,249
	**********		----------	18,73,686	6,99,255	25,72,941
	TOTAL(DDO)					
		ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR	5475	0	50,00,00,000	50,00,00,000

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TOTAL(DDO)		0	50,00,00,000	50,00,00,000
ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB	2071	2,32,21,250	1,19,47,926	3,51,69,176
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TOTAL(DDO)		2,32,21,250	1,19,47,926	3,51,69,176
ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS ,PB	2071	1,21,164	10,58,105	11,79,269
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TOTAL(DDO)		1,21,164	10,58,105	11,79,269
ASSIST EXCISE AND TAXTATION COMMISSIONER,BHATINDA	2071	6,28,555	27,495	6,56,050
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TOTAL(DDO)		6,28,555	27,495	6,56,050
ASSISTANT CONTROLLER,(F & A) PUNJAB	2071	0	61,14,020	61,14,020
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME 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	61,14,020	61,14,020
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING)	2071	14,388	0	14,388
			2235	0	95,197	95,197
		**********		----------	----------	----------
		TOTAL(DDO)		14,388	62,09,217	62,23,605
		ASSISTANT APPRENTICE ADVISOR,R.I.G.	2071	3,30,057	7,91,424	11,21,481
		**********		----------	----------	----------
		TOTAL(DDO)		3,30,057	7,91,424	11,21,481
		ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB	2070	1,62,34,188	45,09,730	2,07,43,918

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TOTAL(DDO)		1,62,34,188	45,09,730	2,07,43,918
ASSISTANT COLLECTOR,F&A, PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH	2071	7,63,240	0	7,63,240
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TOTAL(DDO)		7,63,240	0	7,63,240
ASSISTANT COMMISIONER,EXCISE AND TAXATION, PUNJAB	2071	0	59,724	59,724
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TOTAL(DDO)		0	59,724	59,724
ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G)	2071	18,26,919	87,653	19,14,572
	2235	0	1,83,218	1,83,218
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TOTAL(DDO)		18,26,919	2,70,871	20,97,790
ASSISTANT CONTROLER (F &	2052	2,11,46,475	3,43,39,045	5,54,85,520

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		A),DEPARTMENT OF GOVERNANCE REFORMS,				
		**********		----------	----------	----------
		TOTAL(DDO)		2,11,46,475	3,43,39,045	5,54,85,520
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER	2071	20,63,981	12,57,929	33,21,910
		**********		----------	----------	----------
		TOTAL(DDO)		20,63,981	12,57,929	33,21,910
		ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	2052	71,82,374	1,53,33,908	2,25,16,282
		**********		----------	----------	----------
		TOTAL(DDO)		71,82,374	1,53,33,908	2,25,16,282
		ASSISTANT CONTROLLER	2071	11,47,450	4,97,706	16,45,156

(F&A),CULTURAL AFFAIRS, A&M ,				
PUNJAB				
**********	**********	**********	**********	
TOTAL(DDO)		11,47,450	4,97,706	16,45,156
ASSISTANT CONTROLLER	2071	21,111	55,647	76,758
F&A,M.S.E.S.I HOSPITAL				
	2235	1,05,423	1,00,000	2,05,423
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TOTAL(DDO)		1,26,534	1,55,647	2,82,181
ASSISTANT CONTROLLER(F&A),PUNJAB	2071	0	7,14,290	7,14,290
HOME GUARD				
**********	**********	**********	**********	
TOTAL(DDO)		0	7,14,290	7,14,290
ASSISTANT CONTROLLER,CIVIL	2071	64,08,796	16,93,232	81,02,028
SURGEON				

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

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		TOTAL(DDO)		64,08,796	16,93,232	81,02,028
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES	2071	1,42,972	2,54,299	3,97,271
		**********		----------	----------	----------
		TOTAL(DDO)		1,42,972	2,54,299	3,97,271
		ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB	2071	3,50,983	92,041	4,43,024
		**********		----------	----------	----------
		TOTAL(DDO)		3,50,983	92,041	4,43,024
		ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB	2013	1,69,500	0	1,69,500
			2071	47,83,058	1,58,047	49,41,105
		**********		----------	----------	----------
		TOTAL(DDO)		49,52,558	1,58,047	51,10,605

ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION	2071	14,34,449	0	14,34,449
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TOTAL(DDO)		14,34,449	0	14,34,449
ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	3,62,538	9,47,356	13,09,894
	2202	7,69,475	0	7,69,475
	2235	29,872	0	29,872
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TOTAL(DDO)		11,61,885	9,47,356	21,09,241
ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT	2071	20,31,500	12,95,500	33,27,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		20,31,500	12,95,500	33,27,000

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB	2071	20,68,765	11,76,934	32,45,699
		**********	----------	----------	----------	
		TOTAL(DDO)		41,00,265	24,72,434	65,72,699
		ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER	2071	12,87,744	0	12,87,744
			2235	2,82,498	0	2,82,498
		**********	----------	----------	----------	
		TOTAL(DDO)		15,70,242	0	15,70,242
		ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+	2071	24,18,978	13,82,730	38,01,708
		**********	----------	----------	----------	
		TOTAL(DDO)		24,18,978	13,82,730	38,01,708
		ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE	2071	1,28,87,956	27,18,978	1,56,06,934
			2235	2,10,752	5,86,235	7,96,987
		**********	----------	----------	----------	
		TOTAL(DDO)		1,30,98,708	33,05,213	1,64,03,921

ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT	2071	7,89,071	7,25,491	15,14,562
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TOTAL(DDO)		7,89,071	7,25,491	15,14,562
ASSISTANT DIRECTOR,ANIMAL HUSBANDRY	2071	34,01,890	0	34,01,890
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TOTAL(DDO)		34,01,890	0	34,01,890
ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB	2071	11,95,420	10,46,276	22,41,696

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		11,95,420	10,46,276	22,41,696
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT DIRECTOR,FISHERIES	2071	1,64,113	0	1,64,113

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPARTMENT			
		2202	0	75,57,447	75,57,447
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	TOTAL(DDO)		1,64,113	75,57,447	77,21,560
	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB	2071	11,11,498	1,76,811	12,88,309
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	TOTAL(DDO)		11,11,498	1,76,811	12,88,309
	ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2071	3,09,795	1,03,265	4,13,060
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	TOTAL(DDO)		3,09,795	1,03,265	4,13,060
	ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I	2071	56,451	1,57,665	2,14,116
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	TOTAL(DDO)		56,451	1,57,665	2,14,116

ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II	2071	36,42,288	0	36,42,288		
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TOTAL(DDO)		36,42,288	0	36,42,288		
ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES	2071	1,22,550	40,850	1,63,400		
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TOTAL(DDO)		1,22,550	40,850	1,63,400		

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

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2071	4,51,010	0	4,51,010
			2235	12,434	0	12,434
			2425	28,14,219	9,39,050	37,53,269

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TOTAL(DDO)		32,77,663	9,39,050	42,16,713
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E)	2071	85,281	28,427	1,13,708
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TOTAL(DDO)		85,281	28,427	1,13,708
ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER	2202	5,35,08,864	1,36,44,541	6,71,53,405
	2235	16,403	10,976	27,379
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TOTAL(DDO)		5,35,25,267	1,36,55,517	6,71,80,784
ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER	2071	64,686	64,686	1,29,372
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TOTAL(DDO)		64,686	64,686	1,29,372
BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD	2070	4,46,35,640	1,44,71,232	5,91,06,872
	2235	0	1,00,349	1,00,349
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	TOTAL(DDO)			4,46,35,640	1,45,71,581	5,92,07,221
	BATTALION COMMANDANT,NO.3 BATTALION, P.H.G.	2071		5,90,070	0	5,90,070
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	TOTAL(DDO)			5,90,070	0	5,90,070
	BATTALION COMMANDER,6TH	2071		6,07,770	0	6,07,770

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BATTALION, PUNJAB HOME GUARD				
		**********	**********	----------	----------	----------
		TOTAL(DDO)		6,07,770	0	6,07,770
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BATTALION COMMANDER,BATTALION-11, PUNJAB HOME GUARDS	2235	4,38,205	15,500	4,53,705
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TOTAL(DDO)		4,38,205	15,500	4,53,705
BATTALION COMMANDER,NO.I BN. PUNJAB	2071	1,35,918	46,136	1,82,054
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TOTAL(DDO)		1,35,918	46,136	1,82,054
BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD	2070	1,96,05,716	63,89,773	2,59,95,489
	2235	0	96,562	96,562
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TOTAL(DDO)		1,96,05,716	64,86,335	2,60,92,051
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2071	4,14,293	37,663	4,51,956
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TOTAL(DDO)		4,14,293	37,663	4,51,956
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II	2071	67,584	22,528	90,112
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		TOTAL(DDO)		67,584	22,528	90,112
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	74,232	24,744	98,976
		**********		----------	----------	----------
		TOTAL(DDO)		74,232	24,744	98,976
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2202	1,04,868	0	1,04,868
		**********		----------	----------	----------
		TOTAL(DDO)		1,79,100	24,744	2,03,844
		BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER	2071	7,64,065	37,695	8,01,760

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

	2202	2,17,92,410	72,23,316	2,90,15,726
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TOTAL(DDO)		2,25,56,475	72,61,011	2,98,17,486
BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER	2071	12,64,256	0	12,64,256
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TOTAL(DDO)		12,64,256	0	12,64,256
BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1	2071	41,82,379	3,35,042	45,17,421
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TOTAL(DDO)		41,82,379	3,35,042	45,17,421
BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-1	2071	3,54,708	9,97,702	13,52,410
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TOTAL(DDO)		3,54,708	9,97,702	13,52,410
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071	3,94,30,617	1,08,58,022	5,02,88,639

			2202	15,99,66,835	5,13,31,333	21,12,98,168
			2235	1,59,55,224	26,06,964	1,85,62,188
			2515	10,23,774	1,42,829	11,66,603
		**********	**********	**********	**********	**********

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		21,63,76,450	6,49,39,148	28,13,15,598
FINANCIAL COMMISSIONER RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	2053	1,58,839	3,25,437	4,84,276
			2071	16,43,526	0	16,43,526
			2235	7,92,538	0	7,92,538
		**********	**********	**********	**********	**********
		TOTAL(DDO)		21,89,71,353	6,52,64,585	28,42,35,938
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR DOABA,	2071	0	26,560	26,560
		**********	**********	**********	**********	**********

TOTAL(DDO)		0	26,560	26,560
BLOCK PRIMARY EDUCATION	2071	19,18,237	39,612	19,57,849
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, DERA BASSI-1				
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TOTAL(DDO)		19,18,237	39,612	19,57,849
BLOCK PRIMARY EDUCATION	2071	0	11,49,913	11,49,913
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, KHARAR-3				
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TOTAL(DDO)		0	11,49,913	11,49,913
BLOCK PRIMARY EDUCATION	2071	8,28,070	0	8,28,070
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, MALERKOTLA-2				
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TOTAL(DDO)		8,28,070	0	8,28,070
BLOCK PRIMARY EDUCATION	2071	5,24,831	0	5,24,831
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, MOGA-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)		5,24,831	0	5,24,831
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II	2071	21,92,415	74,825	22,67,240
		TOTAL(DDO)		27,17,246	74,825	27,92,071
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1	2235	90,448	0	90,448
		TOTAL(DDO)		90,448	0	90,448
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2071	6,75,502	0	6,75,502

OFFICER, SUNAM-II

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TOTAL(DDO)		6,75,502	0	6,75,502
BLOCK PRIMARY EDUCATION	2071	5,15,340	0	5,15,340

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,GIDDERBAHA-2(DODA)

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TOTAL(DDO)		5,15,340	0	5,15,340
BLOCK PRIMARY EDUCATION	2071	21,53,674	0	21,53,674

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,JALANDHAR-WEST-2

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TOTAL(DDO)		21,53,674	0	21,53,674
BLOCK PRIMARY EDUCATION	2071	5,89,827	0	5,89,827

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

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TOTAL(DDO)		5,89,827	0	5,89,827

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-EAST-I	2071	5,93,241	0	5,93,241
		**********		----------	----------	----------
		TOTAL(DDO)		11,83,068	0	11,83,068
		BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-1	2071	3,23,491	0	3,23,491
		**********		----------	----------	----------
		TOTAL(DDO)		3,23,491	0	3,23,491
		BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-2	2071	9,72,578	36,289	10,08,867
		**********		----------	----------	----------
		TOTAL(DDO)		9,72,578	36,289	10,08,867
		BLOCK PRIMARY EDUCATION	2071	1,37,182	0	1,37,182

OFFICER,GURDASPUR-1

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TOTAL(DDO)		1,37,182	0	1,37,182
BLOCK PRIMARY EDUCATION	2071	13,84,686	0	13,84,686

OFFICER,HOSHIARPUR-2-B

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TOTAL(DDO)		13,84,686	0	13,84,686
BLOCK PRIMARY EDUCATION	2071	15,22,545	64,290	15,86,835

OFFICER,HOSHIARPUR-IB

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TOTAL(DDO)		15,22,545	64,290	15,86,835
BLOCK PRIMARY EDUCATION	2071	5,82,247	0	5,82,247

OFFICER,JALALABAD (W)-I

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TOTAL(DDO)		5,82,247	0	5,82,247

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 COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,JALANDHAR EAST-2	2235	13,656	0	13,656
		**********		----------	----------	----------
		TOTAL(DDO)		5,95,903	0	5,95,903
		BLOCK PRIMARY EDUCATION OFFICER,LAMBI	2071	8,65,320	0	8,65,320
		**********		----------	----------	----------
		TOTAL(DDO)		8,65,320	0	8,65,320
		BLOCK PRIMARY EDUCATION OFFICER,MANSA	2071	5,74,107	0	5,74,107
		**********		----------	----------	----------
		TOTAL(DDO)		5,74,107	0	5,74,107
		BLOCK PRIMARY EDUCATION OFFICER,MUKAND PUR	2071	1,57,008	0	1,57,008
		**********		----------	----------	----------
		TOTAL(DDO)		1,57,008	0	1,57,008

BLOCK PRIMARY EDUCATION OFFICER,NURPUIR BEDI	2071	7,09,722	0	7,09,722
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TOTAL(DDO)		7,09,722	0	7,09,722
BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I	2071	8,41,890	0	8,41,890
	2202	2,25,99,136	81,89,190	3,07,88,326
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TOTAL(DDO)		2,34,41,026	81,89,190	3,16,30,216
BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA	2070	3,42,27,793	1,11,15,165	4,53,42,958
	2235	5,000	0	5,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		3,42,32,793	1,11,15,165	4,53,47,958

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR	2070	4,04,45,729	1,32,22,150	5,36,67,879
			2235	4,277	1,752	6,029
		**********		----------	----------	----------
		TOTAL(DDO)		7,46,82,799	2,43,39,067	9,90,21,866
		BN. COMMANDER,4TH BN PUNJAB HOME GUARD,	2070	3,37,48,003	1,07,84,970	4,45,32,973
			2235	35,549	0	35,549
		**********		----------	----------	----------
		TOTAL(DDO)		3,37,83,552	1,07,84,970	4,45,68,522
		CHIEF AGRICULTURAL OFFICER,AGRICULTURE DEPARTMENT	2071	7,32,240	0	7,32,240
		**********		----------	----------	----------
		TOTAL(DDO)		7,32,240	0	7,32,240
		CHIEF AGRICULTURAL OFFICER,CHIEF AGRICULTURAL OFFICER,	2071	44,05,808	0	44,05,808
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TOTAL(DDO)				44,05,808	0	44,05,808
CHIEF AGRICULTURAL OFFICER,MANSA			2071	0	9,76,250	9,76,250
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TOTAL(DDO)				0	9,76,250	9,76,250
CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT			2071	33,30,059	91,344	34,21,403
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TOTAL(DDO)				33,30,059	91,344	34,21,403
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER			2071	55,82,824	33,84,522	89,67,346
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TOTAL(DDO)				55,82,824	33,84,522	89,67,346
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB	2071	31,34,507	91,667	32,26,174

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		55,82,824	33,84,522	89,67,346
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB	2071	31,34,507	91,667	32,26,174

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH			
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TOTAL(DDO)		87,17,331	34,76,189	1,21,93,520
CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR	2235	95,67,683	22,68,726	1,18,36,409
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TOTAL(DDO)		95,67,683	22,68,726	1,18,36,409
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2071	1,44,384	3,33,520	4,77,904
	2202	4,44,786	0	4,44,786
	2235	2,39,18,705	1,15,42,338	3,54,61,043
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TOTAL(DDO)		2,45,07,875	1,18,75,858	3,63,83,733
CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION)	2071	4,76,010	0	4,76,010
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TOTAL(DDO)		4,76,010	0	4,76,010

CIVIL JUDGE,CIVIL JUDGE	2071	7,53,001	37,647	7,90,648	
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TOTAL(DDO)		7,53,001	37,647	7,90,648	
CIVIL JUDGE,CIVIL JUDGE(SENIOR DIVISION)	2071	6,77,064	0	6,77,064	
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TOTAL(DDO)		6,77,064	0	6,77,064	
CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION)	2071	9,40,600	14,450	9,55,050	

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		9,40,600	14,450	9,55,050

CIVIL JUDGE,SENIOR DIVISION	2071	18,56,602	1,12,891	19,69,493
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TOTAL(DDO)		27,97,202	1,27,341	29,24,543
CIVIL SURGEION,SANGRUR	2071	18,03,460	41,36,744	59,40,204
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TOTAL(DDO)		18,03,460	41,36,744	59,40,204
CIVIL SURGEON,CIVIL HOSPITAL	2071	49,73,718	33,747	50,07,465
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TOTAL(DDO)		49,73,718	33,747	50,07,465
CIVIL SURGEON,CIVIL SURGEO	2071	25,81,160	7,24,500	33,05,660
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TOTAL(DDO)		25,81,160	7,24,500	33,05,660
CIVIL SURGEON,CIVIL SURGEON	2071	3,08,49,582	1,12,17,450	4,20,67,032
	2210	3,77,13,369	1,37,72,810	5,14,86,179
	2235	4,57,739	2,93,696	7,51,435
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TOTAL(DDO)		6,90,20,690	2,52,83,956	9,43,04,646
COMMANDANT,,PUNJAB HOME GUARD	2070	8,20,20,223	2,64,42,972	10,84,63,195
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TOTAL(DDO)		8,20,20,223	2,64,42,972	10,84,63,195

	COMMANDANT,27TH BATALLION,	2071	40,40,101	13,57,047	53,97,148
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	TOTAL(DDO)		40,40,101	13,57,047	53,97,148
	COMMANDANT,4TH I.R.B, JALANDHAR CANTT.	2071	28,65,495	16,83,250	45,48,745
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	TOTAL(DDO)		28,65,495	16,83,250	45,48,745

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMANDANT,75 BATTALLION PAP,	2071	49,75,184	10,86,877	60,62,061
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		TOTAL(DDO)		78,40,679	27,70,127	1,06,10,806
		COMMANDANT,7TH BATALLION P.A.P,	2071	13,11,013	7,66,690	20,77,703

JALANDHAR CANTT.

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TOTAL(DDO)		13,11,013	7,66,690	20,77,703
COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,	2071	53,45,724	14,43,410	67,89,134
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TOTAL(DDO)		53,45,724	14,43,410	67,89,134
COMMANDANT,9TH BATTALLION FBD	2071	61,21,986	5,34,197	66,56,183
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TOTAL(DDO)		61,21,986	5,34,197	66,56,183
COMMANDANT,COMMANDANT 13TH BATTALION, PAP,	2071	31,29,216	20,81,217	52,10,433
	2235	0	20,000	20,000
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TOTAL(DDO)		31,29,216	21,01,217	52,30,433
COMMANDANT,PUNJAB ARMED POLICE 80 BATALLION	2071	8,83,530	0	8,83,530
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TOTAL(DDO)		8,83,530	0	8,83,530

		COMMANDER,6TH BATALLION,FAZILKA	2070	4,25,33,966	1,37,08,538	5,62,42,504
		**********		----------	----------	----------
		TOTAL(DDO)		4,25,33,966	1,37,08,538	5,62,42,504
		CONTROLLER,DISTRICT FOOD AND SUPPLIES	2071	5,99,055	1,99,685	7,98,740

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		5,99,055	1,99,685	7,98,740
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB	2071	9,36,002	28,87,641	38,23,643
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		TOTAL(DDO)		9,36,002	28,87,641	38,23,643

CONTROLLER,PRINTING AND STATIONERY, PUNJAB	2071	31,56,175	1,52,268	33,08,443
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TOTAL(DDO)		31,56,175	1,52,268	33,08,443
DEPUTY COMMISSIONER,AMRITSAR	2071	7,71,789	50,148	8,21,937
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TOTAL(DDO)		7,71,789	50,148	8,21,937
DEPUTY COMMISSIONER,MOGA	2071	0	4,48,410	4,48,410
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TOTAL(DDO)		0	4,48,410	4,48,410
DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB	2071	24,52,591	26,72,734	51,25,325
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TOTAL(DDO)		24,52,591	26,72,734	51,25,325
DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB	2071	11,52,421	9,53,110	21,05,531
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TOTAL(DDO)		11,52,421	9,53,110	21,05,531

		DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB	2071	78,690	3,35,484	4,14,174
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		TOTAL(DDO)		78,690	3,35,484	4,14,174

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB	2071	47,02,773	13,31,768	60,34,541
		**********		----------	----------	----------
		TOTAL(DDO)		47,81,463	16,67,252	64,48,715
		DEPUTY CONTROLLER,SAINIK WELFARE, PUNJAB	2071	0	7,21,436	7,21,436
		**********		----------	----------	----------
		TOTAL(DDO)		0	7,21,436	7,21,436

DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB	2071	19,66,644	32,011	19,98,655
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TOTAL(DDO)		19,66,644	32,011	19,98,655
DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA	2047	74,05,003	20,41,980	94,46,983
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TOTAL(DDO)		74,05,003	20,41,980	94,46,983
DEPUTY DIRECTOR,AGRICULTURE (ICDP)	2071	7,28,396	86,732	8,15,128
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TOTAL(DDO)		7,28,396	86,732	8,15,128
DEPUTY DIRECTOR,ANIMAL HUSBANDARY	2071	21,86,070	1,22,231	23,08,301
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TOTAL(DDO)		21,86,070	1,22,231	23,08,301
DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2071	2,79,65,685	47,76,886	3,27,42,571
	2235	1,05,026	0	1,05,026
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TOTAL(DDO)		2,80,70,711	47,76,886	3,28,47,597

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

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR,ANIMAL HUSHANDRY	2071	40,88,380	6,70,270	47,58,650
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	TOTAL(DDO)			40,88,380	6,70,270	47,58,650
		DEPUTY DIRECTOR,DIARY DEVELOPMENT	2071	6,88,285	1,19,517	8,07,802
			2235	58,079	0	58,079
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	TOTAL(DDO)			7,46,364	1,19,517	8,65,881
		DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB	2071	26,09,450	11,98,000	38,07,450
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TOTAL(DDO)		26,09,450	11,98,000	38,07,450
DEPUTY DIRECTOR,LOCAL GOVERNMENT	2071	9,95,400	0	9,95,400
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TOTAL(DDO)		9,95,400	0	9,95,400
DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT	2071	1,38,462	10,65,364	12,03,826
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TOTAL(DDO)		1,38,462	10,65,364	12,03,826
DEPUTY DIRECTOR,SMALL SAVING OFFICER,	2047	5,17,302	1,66,032	6,83,334
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TOTAL(DDO)		5,17,302	1,66,032	6,83,334
DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB	2047	2,26,667	75,988	3,02,655
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TOTAL(DDO)		2,26,667	75,988	3,02,655
DEPUTY DISTRICT	2235	16,651	0	16,651

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ATTORNEY,DISTRICT ATTORNEY				
		**********		----------	----------	----------
		TOTAL(DDO)		16,651	0	16,651
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR	2071	50,55,411	27,16,033	77,71,444
		**********		----------	----------	----------
		TOTAL(DDO)		50,55,411	27,16,033	77,71,444
		DEPUTY MEDICAL SUPRINDENT,T.B.CLINIC AND SANATORIA	2071	0	8,52,030	8,52,030
		**********		----------	----------	----------
		TOTAL(DDO)		0	8,52,030	8,52,030
		DEPUTY REGISTRER,CO-OPERATIVE	2235	1,99,352	0	1,99,352

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TOTAL(DDO)		1,99,352	0	1,99,352
DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB	2071	16,32,484	18,88,313	35,20,797
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TOTAL(DDO)		16,32,484	18,88,313	35,20,797
DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB	2235	2,05,600	3,50,000	5,55,600
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TOTAL(DDO)		2,05,600	3,50,000	5,55,600
DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB	2071	2,62,60,626	1,64,12,158	4,26,72,784
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TOTAL(DDO)		2,62,60,626	1,64,12,158	4,26,72,784

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIRCTOR,ANIMAL HUSBANDRY	2071	15,39,442	12,52,592	27,92,034
		**********		----------	----------	----------
		TOTAL(DDO)		2,78,00,068	1,76,64,750	4,54,64,818
		DIRECTOR,AYURVEDIC, PUNJAB	2071	1,24,155	41,385	1,65,540
		**********		----------	----------	----------
		TOTAL(DDO)		1,24,155	41,385	1,65,540
		DIRECTOR,COLONIZATION, PUNJAB	2071	0	2,11,855	2,11,855
		**********		----------	----------	----------
		TOTAL(DDO)		0	2,11,855	2,11,855
		DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	2,24,91,449	44,68,212	2,69,59,661
		**********		----------	----------	----------
		TOTAL(DDO)		2,24,91,449	44,68,212	2,69,59,661

DIRECTOR,GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH	2071	22,52,126	0	22,52,126		
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TOTAL(DDO)		22,52,126	0	22,52,126		
DIRECTOR,KANDI WATER SHED DESIGN DIVISION	2071	7,77,879	15,83,920	23,61,799		
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TOTAL(DDO)		7,77,879	15,83,920	23,61,799		
DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	1,22,84,00,000	84,00,000	1,23,68,00,000		
	3451	0	6,00,000	6,00,000		
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TOTAL(DDO)		1,22,84,00,000	90,00,000	1,23,74,00,000		
DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	2071	21,20,459	1,65,134	22,85,593		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		21,20,459	1,65,134	22,85,593
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISCTRICT SESSION JUDGE,AMRITSAR	2071	62,214	26,92,646	27,54,860
		**********	**********	**********	**********	
		TOTAL(DDO)		62,214	26,92,646	27,54,860
		DISTRICT AND SESION JUDGE,FEROZEPUR	2071	63,795	21,265	85,060
		**********	**********	**********	**********	
		TOTAL(DDO)		63,795	21,265	85,060
		DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2071	12,95,280	0	12,95,280
		**********	**********	**********	**********	
		TOTAL(DDO)		12,95,280	0	12,95,280
		DISTRICT ATTORNEY,DISTRICT ATTORNEY	2071	1,91,727	0	1,91,727

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TOTAL(DDO)				1,91,727	0	1,91,727
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER			2071	0	11,85,985	11,85,985
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TOTAL(DDO)				0	11,85,985	11,85,985
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR			2071	3,00,890	0	3,00,890
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TOTAL(DDO)				3,00,890	0	3,00,890
		DISTRICT AYURVEDICA AND UNANI	2071	13,17,900	8,63,166	21,81,066

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,DISTRICT AYURVEDICA AND UNANI				
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT AYURVEDICA AND UNANI	2230	22,186	0	22,186

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	OFFICER,DISTRICT AYURVEDICA AND UNANI				
			2235	2,800	0	2,800
		**********	----------	----------	----------	
		TOTAL(DDO)		13,42,886	8,63,166	22,06,052
		DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICER	2071	17,39,640	23,83,690	41,23,330
		**********	----------	----------	----------	
		TOTAL(DDO)		17,39,640	23,83,690	41,23,330
		DISTRICT COMMANDANT,PUNJAB HOME GUARD	2071	87,075	29,025	1,16,100
		**********	----------	----------	----------	
		TOTAL(DDO)		87,075	29,025	1,16,100
		DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA	2070	8,52,14,063	2,74,31,486	11,26,45,549
			2235	10,000	0	10,000
		**********	----------	----------	----------	
		TOTAL(DDO)		8,52,24,063	2,74,31,486	11,26,55,549

DISTRICT COMMANDER,, BHATINDA			2070	5,36,13,376	1,73,91,997	7,10,05,373
			2235	99,703	0	99,703
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TOTAL(DDO)				5,37,13,079	1,73,91,997	7,11,05,076
DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA			2070	1,97,76,720	64,03,528	2,61,80,248
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TOTAL(DDO)				1,97,76,720	64,03,528	2,61,80,248
		DISTRICT COMMANDER,GURDASPUR	2070	7,65,76,134	2,50,20,228	10,15,96,362

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

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER,GURDASPUR	2235	19,310	6,178	25,488
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TOTAL(DDO)		7,65,95,444	2,50,26,406	10,16,21,850
DISTRICT COMMANDER,PUNJAB HOME GUARD	2070	11,28,93,220	3,66,19,057	14,95,12,277
	2071	0	20,000	20,000
	2235	17,445	0	17,445
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TOTAL(DDO)		11,29,10,665	3,66,39,057	14,95,49,722
DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR	2070	5,26,15,499	1,71,95,718	6,98,11,217
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TOTAL(DDO)		5,26,15,499	1,71,95,718	6,98,11,217
DISTRICT COMMANDER,PUNJAB HOME GUARD,	2070	40,348	0	40,348
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TOTAL(DDO)		40,348	0	40,348
DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT	2070	9,78,80,897	3,15,78,644	12,94,59,541
	2235	38,200	1,74,712	2,12,912
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		TOTAL(DDO)		9,79,19,097	3,17,53,356	12,96,72,453
		DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	7,86,41,875	2,54,48,456	10,40,90,331
		**********		----------	----------	----------
		TOTAL(DDO)		7,86,41,875	2,54,48,456	10,40,90,331
		DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA	2070	2,49,91,232	78,76,332	3,28,67,564
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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)		2,49,91,232	78,76,332	3,28,67,564
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR	2070	5,19,64,152	1,66,43,005	6,86,07,157
			2071	89,790	29,930	1,19,720

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TOTAL(DDO)		7,70,45,174	2,45,49,267	10,15,94,441
DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR	2070	8,31,17,664	2,68,25,020	10,99,42,684
	2235	44,410	76,920	1,21,330
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TOTAL(DDO)		8,31,62,074	2,69,01,940	11,00,64,014
DISTRICT COMMANDER,PUNJAB HOME GUARDS	2071	1,12,567	7,48,729	8,61,296
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TOTAL(DDO)		1,12,567	7,48,729	8,61,296
DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER	2071	11,49,976	2,34,112	13,84,088
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TOTAL(DDO)		11,49,976	2,34,112	13,84,088
DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	4,39,051	4,71,281	9,10,332
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TOTAL(DDO)		4,39,051	4,71,281	9,10,332

		DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,	2071	4,47,207	1,37,467	5,84,674
			2235	61,170	19,992	81,162
		**********		----------	----------	----------
		TOTAL(DDO)		5,08,377	1,57,459	6,65,836
		DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER	2071	44,19,826	11,85,044	56,04,870
		**********		----------	----------	----------
		TOTAL(DDO)		44,19,826	11,85,044	56,04,870
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EDUCATION OFFICER (ELEMENTARY),DISTRICT EDUCATION OFFICER (ELEMENTARY)	2071	7,26,270	86,992	8,13,262
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		TOTAL(DDO)		7,26,270	86,992	8,13,262

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

DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2071	1,26,714	7,39,588	8,66,302
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TOTAL(DDO)		1,26,714	7,39,588	8,66,302
DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY)	2071	1,31,073	10,33,486	11,64,559
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TOTAL(DDO)		1,31,073	10,33,486	11,64,559
DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR	2071	23,40,489	32,113	23,72,602
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TOTAL(DDO)		23,40,489	32,113	23,72,602
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY)	2071	11,74,160	0	11,74,160
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TOTAL(DDO)		11,74,160	0	11,74,160

		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY)	2071	37,65,049	11,02,762	48,67,811
			2202	1,26,36,435	39,92,607	1,66,29,042

NAME OF 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 COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		1,64,01,484	50,95,369	2,14,96,853
		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY	2071	38,63,700	3,52,546	42,16,246
		TOTAL(DDO)		2,02,65,184	54,47,915	2,57,13,099

DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER	2071	1,53,762	39,038	1,92,800
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TOTAL(DDO)		1,53,762	39,038	1,92,800
DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR	2071	14,27,738	3,51,595	17,79,333
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TOTAL(DDO)		14,27,738	3,51,595	17,79,333
DISTRICT MALERIA OFFICER,DEPUTY DIRECTOR MALERIA, PUNJAB	2071	0	8,15,050	8,15,050
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TOTAL(DDO)		0	8,15,050	8,15,050
DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT	2235	1,29,500	22,363	1,51,863
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TOTAL(DDO)		1,29,500	22,363	1,51,863
DISTRICT SAINIK WELFARE	2235	0	44,894	44,894

		OFFICER,DISTRICT SAINIK WELFARE				
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		TOTAL(DDO)		0	44,894	44,894

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER	2071	0	59,187	59,187
		**********		----------	----------	----------
		TOTAL(DDO)		0	59,187	59,187
		DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER	2047	1,15,37,484	1,33,482	1,16,70,966
		**********		----------	----------	----------
		TOTAL(DDO)		1,15,37,484	1,33,482	1,16,70,966
		DISTRICT SAVING	2047	72,00,000	0	72,00,000

OFFICER,NAWANSHAHAR				
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TOTAL(DDO)		72,00,000	0	72,00,000
DISTRICT SAVINGS OFFICER,JALANDHAR	2047	63,11,972	46,70,802	1,09,82,774
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TOTAL(DDO)		63,11,972	46,70,802	1,09,82,774
DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR	2047	15,51,898	8,75,814	24,27,712
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TOTAL(DDO)		15,51,898	8,75,814	24,27,712
DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA	2047	59,280	21,173	80,453
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TOTAL(DDO)		59,280	21,173	80,453
DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE	2071	8,06,860	41,620	8,48,480
	2235	1,00,000	0	1,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		9,06,860	41,620	9,48,480
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SMALL SAVING OFFICER,, BHATINDA	2047	2,79,41,661	22,32,463	3,01,74,124
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	TOTAL(DDO)			2,88,48,521	22,74,083	3,11,22,604
		DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN	2047	3,34,695	1,09,965	4,44,660
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	TOTAL(DDO)			3,34,695	1,09,965	4,44,660
		DISTRICT SMALL SAVINGS OFFICER,MANSA	2047	34,007	28,480	62,487

	2235	15,303	0	15,303
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TOTAL(DDO)		49,310	28,480	77,790
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER	2235	15,24,18,271	5,00,49,405	20,24,67,676
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TOTAL(DDO)		15,24,18,271	5,00,49,405	20,24,67,676
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER	2071	14,93,335	4,46,925	19,40,260
	2235	53,669	0	53,669
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TOTAL(DDO)		15,47,004	4,46,925	19,93,929
DISTRICT TOWN PLANNER,TOWN AND COUNTRY PLANNING DEPARTMENT	2071	10,43,440	0	10,43,440
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TOTAL(DDO)		10,43,440	0	10,43,440

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER	2071	2,55,279	85,093	3,40,372
		**********		----------	----------	----------
		TOTAL(DDO)		2,55,279	85,093	3,40,372
		DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR+	2235	2,85,189	12,218	2,97,407
		**********		----------	----------	----------
		TOTAL(DDO)		2,85,189	12,218	2,97,407
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY	2071	2,78,25,61,868	1,77,31,84,717	4,55,57,46,585
		**********		----------	----------	----------
		TOTAL(DDO)		2,78,25,61,868	1,77,31,84,717	4,55,57,46,585
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY	2071	4,56,70,53,593	3,40,85,50,571	7,97,56,04,164

OFFICER

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TOTAL(DDO)		4,56,70,53,593	3,40,85,50,571	7,97,56,04,164
DISTRICT TREASURY	2071	4,11,33,971	89,96,323	5,01,30,294
OFFICER,DISTRICT TREASURY				
OFFICER,				
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TOTAL(DDO)		4,11,33,971	89,96,323	5,01,30,294
DISTRICT TREASURY	2071	1,78,08,01,987	1,41,86,46,185	3,19,94,48,172
OFFICER,HOSHIARPUR				
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TOTAL(DDO)		1,78,08,01,987	1,41,86,46,185	3,19,94,48,172
DISTRICT TREASURY	2071	72,32,48,972	16,70,95,113	89,03,44,085
OFFICER,KAPURTHALA				
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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)		72,32,48,972	16,70,95,113	89,03,44,085
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,MOHALI	2071	46,81,48,274	21,96,55,235	68,78,03,509
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		TOTAL(DDO)		1,19,13,97,246	38,67,50,348	1,57,81,47,594
		DISTRICT TREASURY OFFICER,SANGRUR	2071	1,44,66,91,755	55,05,60,571	1,99,72,52,326
		**********		----------	----------	----------
		TOTAL(DDO)		1,44,66,91,755	55,05,60,571	1,99,72,52,326
		DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER	2071	1,09,236	4,87,086	5,96,322
			2225	21,48,652	7,21,129	28,69,781
		**********		----------	----------	----------
		TOTAL(DDO)		22,57,888	12,08,215	34,66,103
		DISTRICT WELFARE OFFICER,GURDASPUR	2071	0	3,98,930	3,98,930

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TOTAL(DDO)			0	3,98,930	3,98,930	
DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER		2047	11,10,716	7,18,453	18,29,169	
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TOTAL(DDO)			11,10,716	7,18,453	18,29,169	
DISTT. SAVING OFFICER,MOGA		2047	34,243	17,264	51,507	
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TOTAL(DDO)			34,243	17,264	51,507	
	DIVISIONAL /DEPUTY DIVISIONAL,RURAL DEVISION AND PANCHAYAT	2071	10,55,660	0	10,55,660	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		10,55,660	0	10,55,660

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR	2070	4,12,357	1,29,712	5,42,069
		**********		----------	----------	----------
		TOTAL(DDO)		14,68,017	1,29,712	15,97,729
		DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	34,405	20,873	55,278
		**********		----------	----------	----------
		TOTAL(DDO)		34,405	20,873	55,278
		DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	2071	6,54,815	0	6,54,815
		**********		----------	----------	----------
		TOTAL(DDO)		6,54,815	0	6,54,815
		DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA	2071	3,42,540	1,14,180	4,56,720
		**********		----------	----------	----------
		TOTAL(DDO)		3,42,540	1,14,180	4,56,720

		DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2071	5,16,623	6,00,738	11,17,361
		**********	----------	----------	----------	----------
		TOTAL(DDO)		5,16,623	6,00,738	11,17,361
		DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY)	2071	68,037	0	68,037
		**********	----------	----------	----------	----------
		TOTAL(DDO)		68,037	0	68,037

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISIONAL SOIL CONSERVATION OFFICER,FEROZEPUR	2071	85,578	8,11,853	8,97,431
		**********	----------	----------	----------	----------
		TOTAL(DDO)		85,578	8,11,853	8,97,431

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR	2071	2,16,777	72,259	2,89,036
		**********	----------	----------	----------	
		TOTAL(DDO)		2,16,777	72,259	2,89,036
		DY DIRECTOR,ANIMAL HUSBANDRY	2071	51,22,620	8,23,840	59,46,460
		**********	----------	----------	----------	
		TOTAL(DDO)		51,22,620	8,23,840	59,46,460
		E S I HOSPITAL,AMRITSAR	2071	57,68,910	19,43,154	77,12,064
		**********	----------	----------	----------	
		TOTAL(DDO)		57,68,910	19,43,154	77,12,064
		EMPLOYMENT OFFICER,TRAINING .T.C	2071	1,95,608	12,40,476	14,36,084
		**********	----------	----------	----------	
		TOTAL(DDO)		1,95,608	12,40,476	14,36,084
		EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER	2039	5,80,38,921	0	5,80,38,921
		**********	----------	----------	----------	
		TOTAL(DDO)		5,80,38,921	0	5,80,38,921

EXECUTIVE DIVISION	ENGINEER,DRAINAGE		2071	8,66,823	0	8,66,823
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TOTAL(DDO)				8,66,823	0	8,66,823
EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI			2071	37,77,983	10,24,678	48,02,661
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TOTAL(DDO)				37,77,983	10,24,678	48,02,661

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

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,1ST DIVISION I.B. PUNJAB	2202	0	9,04,185	9,04,185
		**********	----------	----------	----------	----------
		TOTAL(DDO)		37,77,983	19,28,863	57,06,846

EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION	2071	23,25,520	5,00,725	28,26,245
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TOTAL(DDO)		23,25,520	5,00,725	28,26,245
EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION	2071	30,05,984	10,18,145	40,24,129
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TOTAL(DDO)		30,05,984	10,18,145	40,24,129
EXECUTIVE ENGINEER,BARI DOAB DRAINAGE DIVISION	2071	14,55,988	0	14,55,988
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TOTAL(DDO)		14,55,988	0	14,55,988
EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION	2071	55,98,479	5,09,479	61,07,958
	2235	1,00,256	2,12,757	3,13,013
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TOTAL(DDO)		56,98,735	7,22,236	64,20,971

		EXECUTIVE ENGINEER,BIST DOAB DIVISION	2071	45,52,064	28,60,359	74,12,423
		**********		----------	----------	----------
		TOTAL(DDO)		45,52,064	28,60,359	74,12,423
		EXECUTIVE ENGINEER,CANAL LINING DIVISION	2071	19,92,016	5,26,260	25,18,276
		**********		----------	----------	----------
		TOTAL(DDO)		19,92,016	5,26,260	25,18,276

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1	2071	7,06,747	4,17,533	11,24,280
		**********		----------	----------	----------
		TOTAL(DDO)		7,06,747	4,17,533	11,24,280

EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5	2071	9,90,081	48,480	10,38,561
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TOTAL(DDO)		9,90,081	48,480	10,38,561
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R	2071	10,74,680	4,76,010	15,50,690
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TOTAL(DDO)		10,74,680	4,76,010	15,50,690
EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R	2071	0	16,32,544	16,32,544
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TOTAL(DDO)		0	16,32,544	16,32,544
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,	2235	36,979	0	36,979
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TOTAL(DDO)		36,979	0	36,979
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B	2071	3,83,690	0	3,83,690
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		TOTAL(DDO)		3,83,690	0	3,83,690
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R	2071	62,39,692	34,01,855	96,41,547
		**********	----------	----------	----------	----------
		TOTAL(DDO)		62,39,692	34,01,855	96,41,547

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R	2071	11,17,117	79,709	11,96,826
SECRETERIAT			2235	1,00,000	0	1,00,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		12,17,117	79,709	12,96,826
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.-1, PWD B&R,	4059	0	7,955	7,955

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TOTAL(DDO)		0	7,955	7,955
EXECUTIVE ENGINEER,CONSTRUCTION	2071	5,87,210	9,68,690	15,55,900
DIVISION NO.1 PWD B&R				
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TOTAL(DDO)		5,87,210	9,68,690	15,55,900
EXECUTIVE ENGINEER,CONSTRUCTION	2071	11,66,524	29,132	11,95,656
DIVISION NO.2				
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TOTAL(DDO)		11,66,524	29,132	11,95,656
EXECUTIVE ENGINEER,CONSTRUCTION	2071	10,20,000	51,501	10,71,501
DIVISION NO.2,PWD B&R				
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TOTAL(DDO)		10,20,000	51,501	10,71,501
EXECUTIVE ENGINEER,CONSTRUCTION	2071	0	6,03,090	6,03,090
DIVISION NO.4,				
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TOTAL(DDO)		0	6,03,090	6,03,090

		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R	2059	58,31,214	21,32,890	79,64,104
			2071	10,80,262	9,89,795	20,70,057

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R	4202	1,85,23,077	14,76,923	2,00,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		2,54,34,553	45,99,608	3,00,34,161
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB	2071	11,78,833	52,751	12,31,584
		**********		----------	----------	----------
		TOTAL(DDO)		11,78,833	52,751	12,31,584
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH	2071	16,02,756	3,84,456	19,87,212

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TOTAL(DDO)		16,02,756	3,84,456	19,87,212
EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R	2071	31,03,443	15,23,039	46,26,482
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TOTAL(DDO)		31,03,443	15,23,039	46,26,482
EXECUTIVE ENGINEER,CONTRUCTION DIVISION PWD B&R	2071	4,79,917	0	4,79,917
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TOTAL(DDO)		4,79,917	0	4,79,917
EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2	2059	74,79,736	26,88,676	1,01,68,412
	2071	10,51,770	0	10,51,770
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TOTAL(DDO)		85,31,506	26,88,676	1,12,20,182
EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B)	2071	0	5,76,641	5,76,641
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	TOTAL(DDO)		0	5,76,641	5,76,641	

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

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R	2071	8,76,060	42,020	9,18,080
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	TOTAL(DDO)			8,76,060	6,18,661	14,94,721
		EXECUTIVE ENGINEER,EASTERN DIVISION PWD	2071	4,91,503	14,25,836	19,17,339
	**********		----------	----------	----------	
	TOTAL(DDO)			4,91,503	14,25,836	19,17,339
		EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R	2071	0	4,47,640	4,47,640
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TOTAL(DDO)		0	4,47,640	4,47,640
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PWD B&R, PUNJAB	2071	6,09,610	0	6,09,610
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TOTAL(DDO)		6,09,610	0	6,09,610
EXECUTIVE ENGINEER,ELECTRICAL DIVISON PWD B&R	2071	20,54,518	0	20,54,518
**********	----------	----------	----------	----------
TOTAL(DDO)		20,54,518	0	20,54,518
EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,	2071	10,03,080	0	10,03,080
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TOTAL(DDO)		10,03,080	0	10,03,080
EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,	2071	4,60,140	4,61,950	9,22,090
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TOTAL(DDO)		4,60,140	4,61,950	9,22,090

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

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,	2071	15,99,798	83,476	16,83,274
		**********		----------	----------	----------
		TOTAL(DDO)		20,59,938	5,45,426	26,05,364
		EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,	2071	17,36,241	81,975	18,18,216
		**********		----------	----------	----------
		TOTAL(DDO)		17,36,241	81,975	18,18,216
		EXECUTIVE ENGINEER,HARIKA CANAL DIVISION	2071	24,84,277	71,849	25,56,126
		**********		----------	----------	----------
		TOTAL(DDO)		24,84,277	71,849	25,56,126
		EXECUTIVE ENGINEER,HORTICULTURE	2071	4,19,660	0	4,19,660

DIVISION, PUNJAB PWD B&R,

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TOTAL(DDO)		4,19,660	0	4,19,660
EXECUTIVE ENGINEER,HOSHIARPUR	2071	44,90,218	0	44,90,218
DRAINAGE DIVISION				
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TOTAL(DDO)		44,90,218	0	44,90,218
EXECUTIVE ENGINEER,JANDIALA	2071	32,96,312	43,753	33,40,065
DIVISION UBDC				
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TOTAL(DDO)		32,96,312	43,753	33,40,065
EXECUTIVE ENGINEER,KANDI WATER	2071	9,08,010	8,52,162	17,60,172
SHED DRAINAGE DIVISION				
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TOTAL(DDO)		9,08,010	8,52,162	17,60,172

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 COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.	2071	22,21,214	26,11,872	48,33,086
		**********		----------	----------	----------
		TOTAL(DDO)		31,29,224	34,64,034	65,93,258
		EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC	2071	22,09,696	0	22,09,696
		**********		----------	----------	----------
		TOTAL(DDO)		22,09,696	0	22,09,696
		EXECUTIVE ENGINEER,MALIL CONSTRUCTION DIVISION SAS NAGAR	2202	9,07,180	23,788	9,30,968
		**********		----------	----------	----------
		TOTAL(DDO)		9,07,180	23,788	9,30,968
		EXECUTIVE ENGINEER,MECHANICAL DIVISION PWD B&R	2071	4,66,120	0	4,66,120
		**********		----------	----------	----------

TOTAL(DDO)			4,66,120	0	4,66,120
EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION	2071		15,60,520	11,07,760	26,68,280
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TOTAL(DDO)			15,60,520	11,07,760	26,68,280
EXECUTIVE ENGINEER,PANCHAYATI RAJ	2071		19,39,291	2,42,166	21,81,457
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TOTAL(DDO)			19,39,291	2,42,166	21,81,457
EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,	2071		15,66,150	60,523	16,26,673
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TOTAL(DDO)			15,66,150	60,523	16,26,673

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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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD	2071	23,03,110	10,12,283	33,15,393
		**********	----------	----------	----------	----------
		TOTAL(DDO)		38,69,260	10,72,806	49,42,066
		EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD (B&R)	2071	12,25,833	0	12,25,833
		**********	----------	----------	----------	----------
		TOTAL(DDO)		12,25,833	0	12,25,833
		EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2071	52,17,460	26,88,404	79,05,864
		**********	----------	----------	----------	----------
		TOTAL(DDO)		52,17,460	26,88,404	79,05,864
		EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R BRANCH	2071	6,22,051	0	6,22,051
		**********	----------	----------	----------	----------
		TOTAL(DDO)		6,22,051	0	6,22,051

EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R, PUNJAB	2071	43,528	0	43,528		
**********		----------	----------	----------		
TOTAL(DDO)		43,528	0	43,528		
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, P.W.D. B&R, PUNJAB	2071	5,42,150	0	5,42,150		
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TOTAL(DDO)		5,42,150	0	5,42,150		
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R)	2071	7,57,760	75,030	8,32,790		
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TOTAL(DDO)		7,57,760	75,030	8,32,790		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,	2071	57,671	0	57,671

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		8,15,431	75,030	8,90,461
EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R	2071	12,90,785	7,17,195	20,07,980
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TOTAL(DDO)		12,90,785	7,17,195	20,07,980
EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION	2071	30,54,016	77,143	31,31,159
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TOTAL(DDO)		30,54,016	77,143	31,31,159
EXECUTIVE ENGINEER,SANGRUR DIVISION I.B	2071	6,64,750	9,87,330	16,52,080
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TOTAL(DDO)		6,64,750	9,87,330	16,52,080
EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL	2071	8,95,820	0	8,95,820
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TOTAL(DDO)				8,95,820	0	8,95,820
EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION			2071	5,21,069	27,79,682	33,00,751
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TOTAL(DDO)				5,21,069	27,79,682	33,00,751
EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR			2071	31,38,098	8,28,870	39,66,968
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TOTAL(DDO)				31,38,098	8,28,870	39,66,968

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

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.	2071	41,86,621	9,33,958	51,20,579
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TOTAL(DDO)		73,24,719	17,62,828	90,87,547
EXECUTIVE ENGINEER,WATER SUPPLY (RWS) DIVISION,	2071	6,17,740	0	6,17,740
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TOTAL(DDO)		6,17,740	0	6,17,740
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	2071	81,71,221	14,86,088	96,57,309
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TOTAL(DDO)		81,71,221	14,86,088	96,57,309
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2071	6,76,975	5,79,827	12,56,802
**********	----------	----------	----------	
TOTAL(DDO)		6,76,975	5,79,827	12,56,802
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2	2071	4,96,086	0	4,96,086
**********	----------	----------	----------	
TOTAL(DDO)		4,96,086	0	4,96,086

		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1	2071	14,17,623	42,789	14,60,412
		**********		----------	----------	----------
		TOTAL(DDO)		14,17,623	42,789	14,60,412
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION	2071	1,03,35,861	28,63,073	1,31,98,934

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION	4215	16,49,333	65,829	17,15,162
		**********		----------	----------	----------
		TOTAL(DDO)		1,19,85,194	29,28,902	1,49,14,096
		EXECUTIVE ENGINEER,WATER SUPPLY	2071	27,91,612	7,50,651	35,42,263

AND SANITATION (RWS) DIVISION				
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TOTAL(DDO)		27,91,612	7,50,651	35,42,263
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071	7,78,022	10,94,921	18,72,943
******	******	******	******	
TOTAL(DDO)		7,78,022	10,94,921	18,72,943
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1	2071	28,34,932	4,93,474	33,28,406
******	******	******	******	
TOTAL(DDO)		28,34,932	4,93,474	33,28,406
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2071	95,109	9,180	1,04,289
	2202	0	38,899	38,899
******	******	******	******	
TOTAL(DDO)		95,109	48,079	1,43,188
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS)	2071	3,33,310	5,55,351	8,88,661

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		TOTAL(DDO)		3,33,310	5,55,351	8,88,661
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2	2071	36,96,841	6,83,940	43,80,781
		**********		----------	----------	----------
		TOTAL(DDO)		36,96,841	6,83,940	43,80,781

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

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W	2071	18,95,645	3,34,344	22,29,989
		**********		----------	----------	----------
		TOTAL(DDO)		18,95,645	3,34,344	22,29,989
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)	2071	19,56,175	4,54,276	24,10,451

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TOTAL(DDO)		19,56,175	4,54,276	24,10,451
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION	2071	23,39,785	4,67,857	28,07,642
**********		----------	----------	----------
TOTAL(DDO)		23,39,785	4,67,857	28,07,642
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION	2071	14,77,170	0	14,77,170
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TOTAL(DDO)		14,77,170	0	14,77,170
EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB	2071	18,71,707	5,73,217	24,44,924
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TOTAL(DDO)		18,71,707	5,73,217	24,44,924
EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION	2071	2,70,042	6,77,134	9,47,176
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TOTAL(DDO)		2,70,042	6,77,134	9,47,176

		EXECUTIVE ENGINNER,CENTRAL WORKS DIVISION PWD B&R	2071	8,55,230	0	8,55,230
		**********	----------	----------	----------	----------
		TOTAL(DDO)		8,55,230	0	8,55,230

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R	2071	0	55,861	55,861
			2235	10,000	0	10,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		10,000	55,861	65,861
		EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH	2071	5,38,165	0	5,38,165
		**********	----------	----------	----------	----------
		TOTAL(DDO)		5,38,165	0	5,38,165

G A TO DEPUTY	2070	3,48,435	1,16,268	4,64,703
COMMISSIONER,DEPUTY COMMISSIONER				
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TOTAL(DDO)		3,48,435	1,16,268	4,64,703
G A TO DEPUTY COMMISSIONER,G A	2070	1,67,445	55,815	2,23,260
TO DEPUTY COMMISSIONER,				
HOSPITALITY DEPARTMENT,				
JALANDHAR				
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TOTAL(DDO)		1,67,445	55,815	2,23,260
G.A TO DEPUTY	2071	4,72,370	0	4,72,370
COMMISSIONER,FEROZEPUR				
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TOTAL(DDO)		4,72,370	0	4,72,370
G.A. TO DEPUTY COMMISSIONER,,	2070	2,27,685	75,765	3,03,450
BHATINDA				
	2235	55,915	0	55,915
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TOTAL(DDO)		2,83,600	75,765	3,59,365

		GENEAL MANAGER,PUNJAB ROADWAYS	2071	61,36,438	14,41,122	75,77,560

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		61,36,438	14,41,122	75,77,560
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)				
		GENERAL MANAGER,PUNJAB ROADWAYS	2071	9,58,006	3,02,332	12,60,338
			2235	1,54,869	62,834	2,17,703
		**********		72,49,313	18,06,288	90,55,601
		TOTAL(DDO)				
		GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT	2070	1,21,044	40,348	1,61,392
		**********		1,21,044	40,348	1,61,392
		TOTAL(DDO)				

GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA	2235	39,11,56,913	14,49,13,989	53,60,70,902
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TOTAL(DDO)		39,11,56,913	14,49,13,989	53,60,70,902
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2071	1,03,368	34,456	1,37,824
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TOTAL(DDO)		1,03,368	34,456	1,37,824
GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE	2071	1,29,680	32,420	1,62,100
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TOTAL(DDO)		1,29,680	32,420	1,62,100
GENERAL MANAGER,PUNJAB ROADWAYS	2071	1,06,33,337	22,34,238	1,28,67,575
	2235	3,74,769	4,44,807	8,19,576
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TOTAL(DDO)		1,10,08,106	26,79,045	1,36,87,151
GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2	2071	11,44,764	21,828	11,66,592

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

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		11,44,764	21,828	11,66,592
		GENERAL MANAGER,PUNJAB ROADWAYS,	2071	51,04,227	16,55,944	67,60,171
		TOTAL(DDO)		62,48,991	16,77,772	79,26,763
		GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II	2071	56,47,231	4,78,873	61,26,104
		TOTAL(DDO)		56,47,231	4,78,873	61,26,104
		GENERAL MANAGER,PUNJAB ROADWAYS-1	2071	36,40,297	17,45,525	53,85,822

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TOTAL(DDO)		36,40,297	17,45,525	53,85,822
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071	14,97,978	0	14,97,978
**********	----------	----------	----------	
TOTAL(DDO)		14,97,978	0	14,97,978
HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA	2202	12,38,186	13,45,796	25,83,982
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TOTAL(DDO)		12,38,186	13,45,796	25,83,982
HEAD MASTER,GOVT.HIGH SCHOOL, JALHA	2071	4,53,650	8,32,375	12,86,025
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TOTAL(DDO)		4,53,650	8,32,375	12,86,025
HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS)	2071	13,93,223	0	13,93,223

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS)	2202	45,55,358	13,51,859	59,07,217
		**********		----------	----------	----------
		TOTAL(DDO)		59,48,581	13,51,859	73,00,440
		HEADMASTER,GOVERNEMNT HIGH SCHOOL	2071	7,26,816	18,527	7,45,343
		**********		----------	----------	----------
		TOTAL(DDO)		7,26,816	18,527	7,45,343
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	2071	0	3,59,311	3,59,311
		**********		----------	----------	----------
		TOTAL(DDO)		0	3,59,311	3,59,311
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	2071	10,38,718	6,98,530	17,37,248
		**********		----------	----------	----------

TOTAL(DDO)			10,38,718	6,98,530	17,37,248
HEADMASTER,GOVERNMENT HIGH SCHOOL BOYS	2071		0	4,71,600	4,71,600
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TOTAL(DDO)			0	4,71,600	4,71,600
HEADMASTER,GOVERNMENT HIGH SCHOOL	2071		2,65,09,737	43,97,980	3,09,07,717
	2202		2,15,60,328	79,23,440	2,94,83,768
	2235		5,65,519	1,44,240	7,09,759
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TOTAL(DDO)			4,86,35,584	1,24,65,660	6,11,01,244
	HEADMASTER,GOVERNMENT HIGH SCHOOL,	2071	6,50,741	0	6,50,741
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	TOTAL(DDO)		6,50,741	0	6,50,741

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERWALI	2071	9,11,971	0	9,11,971
		**********		----------	----------	----------
		TOTAL(DDO)		9,11,971	0	9,11,971
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2202	37,46,394	12,57,485	50,03,879
		**********		----------	----------	----------
		TOTAL(DDO)		37,46,394	12,57,485	50,03,879
		HEADMASTER,GOVERNMENT SPECIAL SCHOOL	2071	34,161	0	34,161
		**********		----------	----------	----------
		TOTAL(DDO)		34,161	0	34,161
		HEADMASTER,GOVERNMENTR HIGH SCHOOL,	2071	2,24,292	2,33,032	4,57,324
		**********		----------	----------	----------
		TOTAL(DDO)		2,24,292	2,33,032	4,57,324

HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL	2071	3,77,580	0	3,77,580
	2202	1,25,41,962	40,94,589	1,66,36,551
	2235	1,13,612	0	1,13,612
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TOTAL(DDO)		1,30,33,154	40,94,589	1,71,27,743
HEADMISTRESS,GOVERNMENT HIGH SCHOOL	2071	16,83,962	7,74,608	24,58,570
	2202	50,37,574	16,81,416	67,18,990
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TOTAL(DDO)		67,21,536	24,56,024	91,77,560
JUNIOR HYDROLOGIST,SURFACE HYDROLOGY DEPARTMENT, PUNJAB	2071	52,590	0	52,590

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		52,590	0	52,590

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	LABOUR COMMISSIONER,LABOUR DEPARTMENT	2071	4,37,740	0	4,37,740
		**********		----------	----------	----------
		TOTAL(DDO)		4,37,740	0	4,37,740
		LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION U.B.D.C	2071	86,098	0	86,098
		**********		----------	----------	----------
		TOTAL(DDO)		86,098	0	86,098
		MANAGER,PUNJAB ROADWAYS,	2071	92,33,845	5,20,757	97,54,602
		**********		----------	----------	----------
		TOTAL(DDO)		92,33,845	5,20,757	97,54,602
		MEDICAL OFFICER,E.S.I. DISPENSARY	2071	8,26,780	0	8,26,780
		**********		----------	----------	----------
		TOTAL(DDO)		8,26,780	0	8,26,780

MEDICAL OFFICER,ESI DISPENSARY-I	2210	55,13,189	28,45,657	83,58,846	
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TOTAL(DDO)		55,13,189	28,45,657	83,58,846	
MEDICAL OFFICER,GOVERNMENT HOMEOPATY DISPENSARY	2071	5,11,180	0	5,11,180	
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TOTAL(DDO)		5,11,180	0	5,11,180	
MEDICAL SUPRINDENT,MENTAL HOSPITAL	2071	0	8,00,990	8,00,990	
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TOTAL(DDO)		0	8,00,990	8,00,990	

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

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL	2071	2,63,77,17,059	84,52,44,831	3,48,29,61,890

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TOTAL(DDO)		2,63,77,17,059	84,60,45,821	3,48,37,62,880
MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL	2071	2,34,51,434	21,85,600	2,56,37,034
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TOTAL(DDO)		2,34,51,434	21,85,600	2,56,37,034
PRICNIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL	2071	5,82,519	0	5,82,519
	2235	500	0	500
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TOTAL(DDO)		5,83,019	0	5,83,019
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	4,38,098	0	4,38,098
**********		----------	----------	----------
TOTAL(DDO)		4,38,098	0	4,38,098
PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL	2071	6,44,318	0	6,44,318
	2202	1,71,01,960	55,88,092	2,26,90,052
	2235	23,147	36,158	59,305

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TOTAL(DDO)				1,77,69,425	56,24,250	2,33,93,675
PRINCIPAL,GOVERNMEMNT ITI			2071	0	2,31,586	2,31,586
**********				----------	----------	----------
TOTAL(DDO)				0	2,31,586	2,31,586
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, LAMOCHAN KALAN	SENIOR		2071	99,315	33,105	1,32,420
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TOTAL(DDO)				99,315	33,105	1,32,420

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

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT ARTS & CRAFT TEACHER TRAINING INSTITUTE	2071	60,668	0	60,668
		**********		----------	----------	----------
		TOTAL(DDO)		60,668	0	60,668

PRINCIPAL,GOVERNMENT COLLEGE	2071	58,39,839	20,91,500	79,31,339
	2202	1,03,39,621	34,47,946	1,37,87,567
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TOTAL(DDO)		1,61,79,460	55,39,446	2,17,18,906

PRINCIPAL,GOVERNMENT COLLEGE (WOMEN)	2071	17,15,533	0	17,15,533
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TOTAL(DDO)		17,15,533	0	17,15,533

PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL	2071	8,53,590	0	8,53,590
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TOTAL(DDO)		8,53,590	0	8,53,590

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2071	38,27,190	20,68,374	58,95,564
	2202	2,10,69,416	78,38,074	2,89,07,490
	2235	8,205	0	8,205
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TOTAL(DDO)		2,49,04,811	99,06,448	3,48,11,259

		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2071	20,09,435	3,95,560	24,04,995
			2235	15,990	0	15,990
		**********	----------	----------	----------	----------
		TOTAL(DDO)		20,25,425	3,95,560	24,20,985
		PRINCIPAL,GOVERNMENT HIGH SCHOOL	2071	3,42,643	0	3,42,643
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		TOTAL(DDO)		3,42,643	0	3,42,643

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING INSTITUTE	2235	10,400	0	10,400
		**********	----------	----------	----------	----------
		TOTAL(DDO)		10,400	0	10,400
		PRINCIPAL,GOVERNMENT INDUSTRIAL	2071	1,25,667	41,889	1,67,556

TRAINING INSTITUTE				
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TOTAL(DDO)		1,25,667	41,889	1,67,556
PRINCIPAL,GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2235	24,529	0	24,529
**********		----------	----------	----------
TOTAL(DDO)		24,529	0	24,529
PRINCIPAL,GOVERNMENT INSTITUTE OF TEXTILE, CHEMISTRY AND KNITTING TEHCNOLOGY,	2071	9,59,590	0	9,59,590
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TOTAL(DDO)		9,59,590	0	9,59,590
PRINCIPAL,GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4	2071	0	4,63,781	4,63,781
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TOTAL(DDO)		0	4,63,781	4,63,781
PRINCIPAL,GOVERNMENT NM COLLEGE	2071	70,232	35,116	1,05,348
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TOTAL(DDO)		70,232	35,116	1,05,348

		PRINCIPAL,GOVERNMENT POLYTECHNIC,	2071	17,13,700	0	17,13,700
		**********		----------	----------	----------
		TOTAL(DDO)		17,13,700	0	17,13,700

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

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT REJINDRA COLLEGE	2071	15,20,837	10,20,570	25,41,407
		**********		----------	----------	----------
		TOTAL(DDO)		32,34,537	10,20,570	42,55,107
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL	2071	0	5,84,502	5,84,502
		**********		----------	----------	----------
		TOTAL(DDO)		0	5,84,502	5,84,502

PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU	2071	26,15,110	3,95,286	30,10,396
	2235	4,800	0	4,800
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TOTAL(DDO)		26,19,910	3,95,286	30,15,196
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	3,46,05,256	1,09,93,095	4,55,98,351
	2202	4,82,48,292	1,64,02,588	6,46,50,880
	2235	13,26,349	4,88,910	18,15,259
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TOTAL(DDO)		8,41,79,897	2,78,84,593	11,20,64,490
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS)	2071	6,36,199	0	6,36,199
	2202	87,89,352	30,62,661	1,18,52,013
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TOTAL(DDO)		94,25,551	30,62,661	1,24,88,212
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	2071	0	3,48,713	3,48,713
	2235	0	1,00,000	1,00,000
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		TOTAL(DDO)		0	4,48,713	4,48,713	
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS)	2071	17,32,328	0	17,32,328	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		17,32,328	0	17,32,328
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	19,87,474	11,99,087	31,86,561
			2235	3,18,558	1,00,000	4,18,558
		**********		----------	----------	----------
		TOTAL(DDO)		23,06,032	12,99,087	36,05,119
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	7,01,558	5,55,357	12,56,915

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TOTAL(DDO)		7,01,558	5,55,357	12,56,915
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	20,46,522	29,032	20,75,554
	2235	38,67,349	32,91,064	71,58,413
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TOTAL(DDO)		59,13,871	33,20,096	92,33,967
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR	2071	63,106	7,390	70,496
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TOTAL(DDO)		63,106	7,390	70,496
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BANAIAN	2202	0	4,17,717	4,17,717
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TOTAL(DDO)		0	4,17,717	4,17,717
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOYS	2071	67,026	0	67,026
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TOTAL(DDO)		67,026	0	67,026

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

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJPUR BHAYAN	2071	4,35,736	0	4,35,736
		**********		----------	----------	----------
		TOTAL(DDO)		5,02,762	0	5,02,762
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL	2071	0	5,20,340	5,20,340
		**********		----------	----------	----------
		TOTAL(DDO)		0	5,20,340	5,20,340
		PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE	2071	0	18,79,184	18,79,184
		**********		----------	----------	----------
		TOTAL(DDO)		0	18,79,184	18,79,184

PRINCIPAL,INDUSTRIAL TRAINING CENTRE	2071	24,88,454	20,62,685	45,51,139
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TOTAL(DDO)		24,88,454	20,62,685	45,51,139
PRINCIPAL,INDUSTRIAL TRAINING CENTRE (WOMEN)	2071	1,28,166	42,722	1,70,888
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TOTAL(DDO)		1,28,166	42,722	1,70,888
PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR	2071	1,38,918	46,306	1,85,224
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TOTAL(DDO)		1,38,918	46,306	1,85,224
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2071	59,37,498	14,12,650	73,50,148
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TOTAL(DDO)		59,37,498	14,12,650	73,50,148

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY	2071	7,31,200	0	7,31,200
		**********		----------	----------	----------
		TOTAL(DDO)		66,68,698	14,12,650	80,81,348
		PRINCIPAL,J.D.KAUR SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2071	6,59,366	0	6,59,366
		**********		----------	----------	----------
		TOTAL(DDO)		6,59,366	0	6,59,366
		PRINCIPAL,M.R. GOVERNMENT COLLEGE	2071	73,003	0	73,003
		**********		----------	----------	----------
		TOTAL(DDO)		73,003	0	73,003

PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL	2235	4,95,733	11,000	5,06,733	
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TOTAL(DDO)		4,95,733	11,000	5,06,733	
PRINICIPAL,MATA GUJRI GOVERNMENT SENIOR SECONDARY SCHOOL	2071	43,683	8,29,196	8,72,879	
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TOTAL(DDO)		43,683	8,29,196	8,72,879	
PRINICIPAL,SDSM GOVERNMENT SENIOR SECONDARY SCHOOL	2071	0	6,82,021	6,82,021	
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TOTAL(DDO)		0	6,82,021	6,82,021	
PRINICPAL,GURU GOBIND SINGH COLLEGE,	2071	30,96,654	4,61,700	35,58,354	
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TOTAL(DDO)		30,96,654	4,61,700	35,58,354	

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 COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PROGRAMME OFFICER,PROGRAMME OFFICER	2071	4,48,383	10,57,740	15,06,123
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		TOTAL(DDO)		4,48,383	10,57,740	15,06,123
		PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB	2071	25,80,320	0	25,80,320
			2235	2,21,028	25,393	2,46,421
		**********	----------	----------	----------	----------
		TOTAL(DDO)		28,01,348	25,393	28,26,741
		REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB	2071	27,74,922	3,12,097	30,87,019
		**********	----------	----------	----------	----------
		TOTAL(DDO)		27,74,922	3,12,097	30,87,019
		REGISTRAR,CO-OPERATIVE SOCIETIES	2071	10,74,338	0	10,74,338
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TOTAL(DDO)			10,74,338	0	10,74,338
RESEARCH OFFICER,E.S.O PUNJAB	2071		8,77,030	14,59,030	23,36,060
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TOTAL(DDO)			8,77,030	14,59,030	23,36,060
S.O.(A),PLANNING BOARD, PUNJBA	2071		21,73,416	0	21,73,416
	3451		2,03,51,677	2,20,74,997	4,24,26,674
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TOTAL(DDO)			2,25,25,093	2,20,74,997	4,46,00,090
SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER	2071		20,76,290	18,12,263	38,88,553
	2235		0	1,33,426	1,33,426
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TOTAL(DDO)			20,76,290	19,45,689	40,21,979

NAME OF 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 COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING	2047	18,818	0	18,818

RS	REFORMS-CUM-CHIEF	OFFICER				
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
	**********		----------	----------	----------	
	TOTAL(DDO)		18,818	0	18,818	
	SENIOR MEDICAL OFFICER,CIVIL	2071	90,85,166	21,34,510	1,12,19,676	
	HOSPITAL					
	**********		----------	----------	----------	
	TOTAL(DDO)		90,85,166	21,34,510	1,12,19,676	
	SENIOR MEDICAL OFFICER,CIVIL	2071	4,25,490	13,020	4,38,510	
	HOSPITAL, ABOHAR					
	**********		----------	----------	----------	
	TOTAL(DDO)		4,25,490	13,020	4,38,510	
	SENIOR MEDICAL OFFICER,COMMUNITY	2071	25,27,887	4,25,250	29,53,137	
	HEALTH CENTRE					
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	TOTAL(DDO)		25,27,887	4,25,250	29,53,137	
	SENIOR MEDICAL OFFICER,E.S.I	2202	0	42,734	42,734	
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TOTAL(DDO)				0	42,734	42,734
SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL		2071		25,82,940	8,98,900	34,81,840
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TOTAL(DDO)				25,82,940	8,98,900	34,81,840
SENIOR MEDICAL OFFICER,MOGA		2071		19,24,258	0	19,24,258
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TOTAL(DDO)				19,24,258	0	19,24,258
SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL		2071		13,17,831	14,147	13,31,978
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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)		13,17,831	14,147	13,31,978
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE	2071	21,37,416	0	21,37,416

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		34,55,247	14,147	34,69,394
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2071	6,45,04,864	1,83,96,028	8,29,00,892
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		6,46,04,864	1,83,96,028	8,30,00,892
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHE KHUI KHERA	2071	15,32,970	0	15,32,970
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TOTAL(DDO)		15,32,970	0	15,32,970
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR	2071	5,52,098	6,68,306	12,20,404
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TOTAL(DDO)		5,52,098	6,68,306	12,20,404
SENIOR MEDICAL OFFICER,PRIMARY	2071	0	6,93,980	6,93,980

HEALTH CENTRE,PANCHHAT

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TOTAL(DDO)		0	6,93,980	6,93,980	
SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,	2071	9,21,973	9,53,641	18,75,614	
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TOTAL(DDO)		9,21,973	9,53,641	18,75,614	
SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE	2071	5,05,700	0	5,05,700	

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		5,05,700	0	5,05,700

SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KASSOAHA	2071	15,97,320	0	15,97,320
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TOTAL(DDO)		21,03,020	0	21,03,020
SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE	2071	1,60,800	9,31,103	10,91,903
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TOTAL(DDO)		1,60,800	9,31,103	10,91,903
SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2071	1,14,00,950	27,51,395	1,41,52,345
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TOTAL(DDO)		1,14,00,950	27,51,395	1,41,52,345
SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR	2071	1,25,00,457	72,77,591	1,97,78,048
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TOTAL(DDO)		1,25,00,457	72,77,591	1,97,78,048
SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA	2071	1,16,15,206	47,72,697	1,63,87,903

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TOTAL(DDO)				1,16,15,206	47,72,697	1,63,87,903
SENIOR SUPERINTENDENT OF POLICE,PUNJAB			2071	1,18,92,751	59,88,301	1,78,81,052
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TOTAL(DDO)				1,18,92,751	59,88,301	1,78,81,052
SENIOR SUPERINTENDENT OF			2071	2,00,55,728	31,58,682	2,32,14,410

NAME OF 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,SANGRUR				
		**********		----------	----------	----------
		TOTAL(DDO)		2,00,55,728	31,58,682	2,32,14,410
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPRINTENDENT OF POLICE,BARNALA	2071	48,12,352	21,10,931	69,23,283

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TOTAL(DDO)		48,12,352	21,10,931	69,23,283
SENIOR SUPRINTENDENT OF POLICE,LUDHIANA	2071	49,48,077	12,73,110	62,21,187
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TOTAL(DDO)		49,48,077	12,73,110	62,21,187
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE	2071	12,50,38,170	5,93,43,383	18,43,81,553
	2235	30,04,864	13,44,913	43,49,777
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TOTAL(DDO)		12,80,43,034	6,06,88,296	18,87,31,330
SENIOR SUPRINTENDENT POLICE,MOGA	2071	42,93,420	71,61,340	1,14,54,760
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TOTAL(DDO)		42,93,420	71,61,340	1,14,54,760
SR. DISTRICT SAVING OFFICER,FARIDKOT	2047	34,263	14,176	48,439
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TOTAL(DDO)		34,263	14,176	48,439

		SR. DISTRICT SAVINGS	2047	14,47,402	1,25,015	15,72,417
		OFFICER,SMALL SAVINGS, FEROZEPUR				
		**********	----------	----------	----------	
		TOTAL(DDO)		14,47,402	1,25,015	15,72,417
		SR. DISTRICT SAVINGS	2047	76,531	39,512	1,16,043

NAME OF 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,SMALL SAVINGS, GURDASPUR				
		**********	----------	----------	----------	
		TOTAL(DDO)		76,531	39,512	1,16,043
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SR.DISTRICT SAVINGS OFFICER,ROPAR	2047	5,78,672	31,875	6,10,547
		**********	----------	----------	----------	
		TOTAL(DDO)		5,78,672	31,875	6,10,547

SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA	2047	1,11,11,030	1,17,165	1,12,28,195
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TOTAL(DDO)		1,11,11,030	1,17,165	1,12,28,195
SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR	2047	2,52,319	25,476	2,77,795
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TOTAL(DDO)		2,52,319	25,476	2,77,795
SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR	2235	0	7,00,000	7,00,000
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TOTAL(DDO)		0	7,00,000	7,00,000
SUB DIVISIONAL MAGISTRATE,BARNALA	2071	46,134	15,378	61,512
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TOTAL(DDO)		46,134	15,378	61,512
SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE	2071	0	43,379	43,379

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		TOTAL(DDO)		0	43,379	43,379
		SUB DIVISIONAL MEGISTRATE,SUB	2235	12,55,000	38,63,000	51,18,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISIONAL MEGISTRATE				
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		TOTAL(DDO)		12,55,000	38,63,000	51,18,000
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST)	2071	1,53,587	98,265	2,51,852
		**********		----------	----------	----------
		TOTAL(DDO)		1,53,587	98,265	2,51,852
		SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	2071	1,29,67,208	1,23,60,650	2,53,27,858

CHANDIGARH				
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TOTAL(DDO)		1,29,67,208	1,23,60,650	2,53,27,858
SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.	2070	51,80,320	23,94,047	75,74,367
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TOTAL(DDO)		51,80,320	23,94,047	75,74,367
SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT	2235	11,538	0	11,538
	3451	2,21,17,767	70,78,851	2,91,96,618
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TOTAL(DDO)		2,21,29,305	70,78,851	2,92,08,156
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2235	72,55,744	17,45,611	90,01,355
	2251	8,57,31,015	2,69,86,574	11,27,17,589
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TOTAL(DDO)		9,29,86,759	2,87,32,185	12,17,18,944
SUPERINTENDENT,CENTRAL JAIL	2071	67,63,739	38,78,162	1,06,41,901
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		TOTAL(DDO)		67,63,739	38,78,162	1,06,41,901

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

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH	2047	12,19,802	4,03,485	16,23,287
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	TOTAL(DDO)			79,83,541	42,81,647	1,22,65,188
	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR		2235	0	68,391	68,391
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	TOTAL(DDO)			0	68,391	68,391
	SUPRIDENT,CHILDREN HOME		2235	4,62,548	0	4,62,548
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TOTAL(DDO)		4,62,548	0	4,62,548
SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE	2071	10,80,704	0	10,80,704
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TOTAL(DDO)		10,80,704	0	10,80,704
SUPRINTENDENT ENGINEER,UBDC CIRCLE,	2071	2,64,388	1,31,325	3,95,713
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TOTAL(DDO)		2,64,388	1,31,325	3,95,713
SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB	2071	17,13,710	0	17,13,710
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TOTAL(DDO)		17,13,710	0	17,13,710
SUPRINTENDENT OF POLICE,C.I.D	2071	91,55,977	33,98,908	1,25,54,885
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TOTAL(DDO)		91,55,977	33,98,908	1,25,54,885
SUPRINTENDENT OF POLICE,C.I.D.	2071	4,97,984	0	4,97,984

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PATIALA ZONE				
		**********		----------	----------	----------
		TOTAL(DDO)		4,97,984	0	4,97,984
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.	2071	36,28,891	0	36,28,891
		**********		----------	----------	----------
		TOTAL(DDO)		36,28,891	0	36,28,891
		SUPRINTENDENT,CENTRAL JAIL	2071	30,75,068	0	30,75,068
		**********		----------	----------	----------
		TOTAL(DDO)		30,75,068	0	30,75,068
		SUPRINTENDENT,CENTRAL JAIL,	2071	28,67,478	7,80,091	36,47,569
		**********		----------	----------	----------
		TOTAL(DDO)		28,67,478	7,80,091	36,47,569

SUPRINTENDENT,COMMISSIONER	2202	18,44,225	6,14,210	24,58,435
PATIALA DIVISION				
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TOTAL(DDO)		18,44,225	6,14,210	24,58,435
SUPRINTENDENT,DISTRICT JAIL,	2071	11,86,618	50,647	12,37,265
NABHA				
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TOTAL(DDO)		11,86,618	50,647	12,37,265
SUPRINTENDENT,JAIL, PUNJAB	2071	39,46,585	1,17,772	40,64,357
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TOTAL(DDO)		39,46,585	1,17,772	40,64,357
SUPRINTENDING ENGINEER,CENTRAL	2071	0	4,08,830	4,08,830
WORKS CIRCLE, PWD B&R BRANCH				
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TOTAL(DDO)		0	4,08,830	4,08,830

NAME OF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH	2071	2,82,189	94,063	3,76,252
			2235	1,04,189	0	1,04,189
		**********		----------	----------	----------
		TOTAL(DDO)		3,86,378	94,063	4,80,441
		SUPRITENDING ENGINEER,CONSTRUCTION CIRCLE PWD B&R, PUNJAB	2071	10,48,640	0	10,48,640
		**********		----------	----------	----------
		TOTAL(DDO)		10,48,640	0	10,48,640
		SUPRITENDING ENGINEER,ELECTRICAL CIRCLE (NORTH), PUNJAB	2071	7,79,910	0	7,79,910
		**********		----------	----------	----------
		TOTAL(DDO)		7,79,910	0	7,79,910
		TEHSILDAR (ELECTION),TEHSILDAR (ELECTION)	2015	17,02,626	6,97,067	23,99,693

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TOTAL(DDO)		17,02,626	6,97,067	23,99,693
TEHSILDAR,SANGRUR	2071	19,48,106	56,361	20,04,467
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TOTAL(DDO)		19,48,106	56,361	20,04,467
TEHSILDAR,TEHSILDAR	2071	1,11,75,561	50,52,192	1,62,27,753
	2235	4,93,000	3,78,000	8,71,000
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TOTAL(DDO)		1,16,68,561	54,30,192	1,70,98,753
TEHSILDAR,TEHSILDAR, (EAST)	2071	11,11,627	3,36,925	14,48,552
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TOTAL(DDO)		11,11,627	3,36,925	14,48,552
TEHSILDAR,TEHSILDAR, FEROZEPUR	2071	8,07,182	71,601	8,78,783
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TOTAL(DDO)		8,07,182	71,601	8,78,783

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, ZIRA	2071	1,09,869	6,00,403	7,10,272
		**********		----------	----------	----------
		TOTAL(DDO)		1,09,869	6,00,403	7,10,272
		THE CHIEF ARCHITECT,THE CHIEF ARCHITECT DEPARTMENT, PUNJAB	2071	8,51,510	0	8,51,510
		**********		----------	----------	----------
		TOTAL(DDO)		8,51,510	0	8,51,510
		THE GENERAL MANAGER,PUNJAB ROADWAYS,	2071	23,13,172	15,06,134	38,19,306
		**********		----------	----------	----------
		TOTAL(DDO)		23,13,172	15,06,134	38,19,306
		TREASURY OFFICER,SUB TREASURY	2071	65,95,59,441	37,01,83,158	1,02,97,42,599
		**********		----------	----------	----------
		TOTAL(DDO)		65,95,59,441	37,01,83,158	1,02,97,42,599
		UNDER SECRETARY,PUNJAB	2235	70,00,000	0	70,00,000

GOVERNMENT ACCOUNTS, CHANDIGARH

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TOTAL(DDO)		70,00,000	0	70,00,000
UNDER SECRETARY,PUNJAB VIDHAN SABHA	2071	42,93,950	4,48,410	47,42,360
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TOTAL(DDO)		42,93,950	4,48,410	47,42,360
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TOTAL(CCO)		19,92,94,82,757	10,52,69,23,623	30,45,64,06,380
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TOTAL(DEPT)		27,33,95,83,745	14,43,52,79,129	41,77,48,62,874

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA	2235	0	1,04,550	1,04,550

	2405	21,94,161	7,44,480	29,38,641
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TOTAL(DDO)		64,88,111	12,97,440	77,85,551
ASSISTANT DIRECTOR, FISHERIES	2405	38,70,266	9,19,433	47,89,699
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TOTAL(DDO)		38,70,266	9,19,433	47,89,699
ASSISTANT DIRECTOR, FISHERIES (MH:3451),GURDASPUR	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		0	1,00,000	1,00,000
ASSISTANT DIRECTOR,, FISHERIES, BHATINDA	2235	25,000	0	25,000
	2405	17,14,343	7,97,781	25,12,124
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TOTAL(DDO)		17,39,343	7,97,781	25,37,124
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES	2405	29,43,879	5,14,485	34,58,364
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TOTAL(DDO)		29,43,879	5,14,485	34,58,364

		ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	2235	89,502	0	89,502
			2405	25,46,901	6,75,694	32,22,595
			**********	----------	----------	----------
		TOTAL(DDO)		26,36,403	6,75,694	33,12,097
		ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA	2235	0	718	718
			2405	8,18,522	2,81,200	10,99,722
			**********	----------	----------	----------
		TOTAL(DDO)		8,18,522	2,81,918	11,00,440

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

NAME OF 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,ASSISTANT DIRECTOR, FISHERIES, PATIALA	2235	8,752	0	8,752
			2405	35,20,756	20,91,507	56,12,263
			**********	----------	----------	----------
		TOTAL(DDO)		35,29,508	20,91,507	56,21,015

ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT	2405	11,25,971	2,42,021	13,67,992
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TOTAL(DDO)		11,25,971	2,42,021	13,67,992
ASSISTANT DIRECTOR,FISHERIES	2405	46,78,074	16,85,906	63,63,980
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TOTAL(DDO)		46,78,074	16,85,906	63,63,980
ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2405	33,23,563	8,08,011	41,31,574
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TOTAL(DDO)		33,23,563	8,08,011	41,31,574
ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2235	0	35,057	35,057
	2405	43,82,904	15,07,802	58,90,706
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TOTAL(DDO)		43,82,904	15,42,859	59,25,763
ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB	2405	25,00,275	10,94,979	35,95,254

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TOTAL(DDO)				25,00,275	10,94,979	35,95,254
ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR			2405	20,93,213	4,72,158	25,65,371
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TOTAL(DDO)				20,93,213	4,72,158	25,65,371
ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR			2235	26,715	0	26,715

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR	2405	19,12,280	6,18,359	25,30,639
		**********		----------	----------	----------
		TOTAL(DDO)		19,38,995	6,18,359	25,57,354
		ASSISTANT DIRECTOR,FISHERIES, JALANDHAR	2405	15,73,684	4,62,675	20,36,359

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TOTAL(DDO)		15,73,684	4,62,675	20,36,359
ASSISTANT DIRECTOR,FISHERIES, MUKATSAR	2405	10,83,453	3,29,611	14,13,064
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TOTAL(DDO)		10,83,453	3,29,611	14,13,064
ASSISTANT PROJECT OFFICER,FISHERIES, MOGA	2405	5,88,825	2,01,894	7,90,719
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TOTAL(DDO)		5,88,825	2,01,894	7,90,719
ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA	2405	12,35,241	5,59,011	17,94,252
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TOTAL(DDO)		12,35,241	5,59,011	17,94,252
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TOTAL(CCO)		19,97,17,39,037	10,54,11,70,955	30,51,29,09,992
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TOTAL(DEPT)		27,38,18,40,025	14,44,95,26,461	41,83,13,66,486

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	3456	4,68,55,389	1,75,95,358	6,44,50,747
		**********		----------	----------	----------
		TOTAL(DDO)		4,68,55,389	1,75,95,358	6,44,50,747
		ASSISTANT CONTROLLER	3456	2,53,79,792	81,29,793	3,35,09,585

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(F&A),DISTRICT FOOD & SUPPLY CONTROLLER				
		**********		----------	----------	----------
		TOTAL(DDO)		2,53,79,792	81,29,793	3,35,09,585
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	CONTROLLER,DISTRICT FOOD AND SUPPLIES	3456	2,00,13,132	76,46,335	2,76,59,467
		**********		----------	----------	----------
		TOTAL(DDO)		2,00,13,132	76,46,335	2,76,59,467

CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2235	75,837	0	75,837
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TOTAL(DDO)		75,837	0	75,837
D G & S G,D G & S G , HOSHIARPUR	3456	1,08,55,227	36,13,420	1,44,68,647
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TOTAL(DDO)		1,08,55,227	36,13,420	1,44,68,647
DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB	3456	3,82,14,798	3,19,688	3,85,34,486
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TOTAL(DDO)		3,82,14,798	3,19,688	3,85,34,486
DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	2235	1,70,186	3,19,031	4,89,217
	3456	1,33,44,362	44,50,017	1,77,94,379
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TOTAL(DDO)		1,35,14,548	47,69,048	1,82,83,596
DISTRICT FOOD & SUPPLIES	2235	30,545	0	30,545

		CONTROLLER,MOGA				
			3456	1,23,24,264	39,97,679	1,63,21,943
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		TOTAL(DDO)		1,23,54,809	39,97,679	1,63,52,488

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR	2235	2,03,596	41,021	2,44,617
			3456	2,15,71,687	69,43,108	2,85,14,795
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,17,75,283	69,84,129	2,87,59,412
		DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR	3456	2,06,89,363	83,81,559	2,90,70,922
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,06,89,363	83,81,559	2,90,70,922
		DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA	2235	1,29,525	0	1,29,525

	3456	2,70,57,995	88,89,569	3,59,47,564
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TOTAL(DDO)		2,71,87,520	88,89,569	3,60,77,089
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	2235	4,08,405	3,06,859	7,15,264
	3456	3,77,99,288	1,30,65,473	5,08,64,761
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TOTAL(DDO)		3,82,07,693	1,33,72,332	5,15,80,025
DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI	3456	96,68,042	32,95,316	1,29,63,358
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TOTAL(DDO)		96,68,042	32,95,316	1,29,63,358
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2235	0	51,089	51,089
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TOTAL(DDO)		0	51,089	51,089
DISTRICT FOOD AND SUPPLY	2235	50,800	0	50,800

CONTROLLER,DISTRICT FOOD AND

SUPPLY CONTROLLER, HOSHIARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		50,800	0	50,800
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	2235	1,18,158	1,91,270	3,09,428
			3456	1,82,39,916	60,29,482	2,42,69,398
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,84,08,874	62,20,752	2,46,29,626
		DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	2235	16,755	0	16,755
			3456	1,59,82,086	51,75,314	2,11,57,400
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,59,98,841	51,75,314	2,11,74,155

DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA	2235	4,07,095	0	4,07,095
	3456	3,52,90,963	1,19,97,289	4,72,88,252
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TOTAL(DDO)		3,56,98,058	1,19,97,289	4,76,95,347
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	3456	83,82,936	29,57,244	1,13,40,180
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TOTAL(DDO)		83,82,936	29,57,244	1,13,40,180
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR	2235	4,19,273	4,63,050	8,82,323
	3456	3,49,43,679	1,14,38,648	4,63,82,327
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TOTAL(DDO)		3,53,62,952	1,19,01,698	4,72,64,650
DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB	2235	43,435	47,391	90,826
	3456	1,21,71,206	40,78,349	1,62,49,555
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,22,14,641	41,25,740	1,63,40,381
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	2235	2,000	1,00,000	1,02,000
			3456	3,49,21,702	1,18,16,491	4,67,38,193
		**********		----------	----------	----------
		TOTAL(DDO)		4,71,38,343	1,60,42,231	6,31,80,574
		DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA	2071	7,83,499	3,07,010	10,90,509
			2235	1,19,710	1,66,379	2,86,089
			3456	92,45,750	35,50,623	1,27,96,373
		**********		----------	----------	----------
		TOTAL(DDO)		1,01,48,959	40,24,012	1,41,72,971
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR	2235	7,71,876	5,39,914	13,11,790

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TOTAL(DDO)		7,71,876	5,39,914	13,11,790
DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR	3456	70,62,615	22,91,271	93,53,886
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TOTAL(DDO)		70,62,615	22,91,271	93,53,886
HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL	2202	24,06,612	7,87,075	31,93,687
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TOTAL(DDO)		24,06,612	7,87,075	31,93,687
SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	2235	46,813	0	46,813
	3456	78,20,201	25,94,209	1,04,14,410
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TOTAL(DDO)		78,67,014	25,94,209	1,04,61,223
SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL	3456	18,49,539	20,39,409	38,88,948

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		FORUM,AMRITSAR				
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		TOTAL(DDO)		18,49,539	20,39,409	38,88,948
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	3456	18,36,502	19,95,831	38,32,333
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		TOTAL(DDO)		18,36,502	19,95,831	38,32,333
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT	3456	14,16,879	4,88,362	19,05,241
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		TOTAL(DDO)		14,16,879	4,88,362	19,05,241
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	3456	16,81,167	4,95,432	21,76,599
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TOTAL(DDO)			16,81,167	4,95,432	21,76,599
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	3456		17,43,935	5,62,460	23,06,395
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TOTAL(DDO)			17,43,935	5,62,460	23,06,395
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	3456		17,44,400	5,97,397	23,41,797
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TOTAL(DDO)			17,44,400	5,97,397	23,41,797
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	3456		20,84,647	6,56,043	27,40,690
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TOTAL(DDO)			20,84,647	6,56,043	27,40,690

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

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA	3456	14,69,034	4,88,303	19,57,337
		**********		14,69,034	4,88,303	19,57,337
		TOTAL(DDO)				
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR	2235	0	21,100	21,100
			3456	13,46,393	4,23,923	17,70,316
		**********		13,46,393	4,45,023	17,91,416
		TOTAL(DDO)				
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR	3456	20,46,204	6,46,211	26,92,415
		**********		20,46,204	6,46,211	26,92,415
		TOTAL(DDO)				
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	3456	15,11,502	14,63,067	29,74,569

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TOTAL(DDO)			15,11,502	14,63,067	29,74,569	
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR		3456	16,44,302	5,21,704	21,66,006	
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TOTAL(DDO)			16,44,302	5,21,704	21,66,006	
SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM		3456	36,79,559	12,10,425	48,89,984	
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TOTAL(DDO)			36,79,559	12,10,425	48,89,984	
SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM		2235	15,192	0	15,192	

NAME OF 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 II,DISTRICT CONSUMER REDESSAL FORUM	3456	13,03,135	13,98,331	27,01,466
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		TOTAL(DDO)		13,18,327	13,98,331	27,16,658
		SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA	3456	27,49,115	18,74,343	46,23,458
		**********		----------	----------	----------
		TOTAL(DDO)		27,49,115	18,74,343	46,23,458
		SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	3456	14,66,806	4,40,619	19,07,425
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		TOTAL(DDO)		14,66,806	4,40,619	19,07,425
		SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI	3456	22,57,805	9,78,905	32,36,710
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		TOTAL(DDO)		22,57,805	9,78,905	32,36,710
		SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA	3456	23,15,138	7,69,424	30,84,562
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		TOTAL(DDO)		23,15,138	7,69,424	30,84,562
		SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM	3456	16,54,256	5,60,515	22,14,771
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		TOTAL(DDO)		16,54,256	5,60,515	22,14,771
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	TOTAL(CCO)			50,98,54,023	16,92,08,128	67,90,62,151
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TOTAL(DEPT)				50,98,54,023	16,92,08,128	67,90,62,151

NAME OF 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	ASSISTANT CONTROLLER,CHANDIGARH	2235	10,800	0	10,800
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		TOTAL(DDO)		10,800	0	10,800

C.F., SOUTH CIRCLE,PATIALA	2406	23,04,962	6,78,810	29,83,772
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TOTAL(DDO)		23,04,962	6,78,810	29,83,772
CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB	2406	79,53,458	48,34,099	1,27,87,557
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TOTAL(DDO)		79,53,458	48,34,099	1,27,87,557
CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR	2406	2,64,00,012	3,01,171	2,67,01,183
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TOTAL(DDO)		2,64,00,012	3,01,171	2,67,01,183
CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR	2235	36,719	0	36,719
	2406	34,32,995	11,13,645	45,46,640
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TOTAL(DDO)		34,69,714	11,13,645	45,83,359
CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA	2406	58,37,372	18,92,999	77,30,371

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TOTAL(DDO)				58,37,372	18,92,999	77,30,371
CONSERVATOR OF FOREST,FEROZEPUR CIRCLE			2406	31,72,229	11,16,891	42,89,120
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TOTAL(DDO)				31,72,229	11,16,891	42,89,120
CONSERVATOR OF FOREST,NORTH CIRCLE			2406	20,81,784	6,59,674	27,41,458

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	TOTAL(DDO)		20,81,784	6,59,674	27,41,458
		CONSERVATOR OF FOREST,SHIVALIK CIRCLE	2406	18,03,223	96,37,38,965	96,55,42,188

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TOTAL(DDO)		38,85,007	96,43,98,639	96,82,83,646
CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA	2235	1,08,270	1,26,604	2,34,874
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TOTAL(DDO)		1,08,270	1,26,604	2,34,874
DISTRICT FOREST OFFICER,BHATINDA	2235	1,71,835	2,56,790	4,28,625
	2406	1,21,62,933	50,11,855	1,71,74,788
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TOTAL(DDO)		1,23,34,768	52,68,645	1,76,03,413
DISTRICT FOREST OFFICER,FEROZEPUR	2235	1,94,734	0	1,94,734
	2406	1,50,62,015	42,34,497	1,92,96,512
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TOTAL(DDO)		1,52,56,749	42,34,497	1,94,91,246
DISTRICT FOREST OFFICER,GURDASPUR	2235	83,675	85,612	1,69,287
	2406	1,53,25,655	48,31,707	2,01,57,362
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		TOTAL(DDO)		1,54,09,330	49,17,319	2,03,26,649
		DISTRICT FOREST OFFICER,JALANDHAR	2406	38,59,569	0	38,59,569
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		TOTAL(DDO)		38,59,569	0	38,59,569
		DISTRICT FOREST OFFICER,LUDHIANA	2235	2,64,973	0	2,64,973
			2406	1,81,01,083	64,81,370	2,45,82,453

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	TOTAL(DDO)		1,83,66,056	64,81,370	2,48,47,426
		DISTRICT FOREST OFFICER,MANSA	2235	11,224	0	11,224
			2406	50,37,679	5,21,502	55,59,181
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		TOTAL(DDO)		2,34,14,959	70,02,872	3,04,17,831

DISTRICT FOREST OFFICER,PATIALA	2235	62,997	0	62,997
	2406	1,63,90,626	70,05,126	2,33,95,752
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TOTAL(DDO)		1,64,53,623	70,05,126	2,34,58,749
DISTRICT FOREST OFFICER,ROPAR	2406	16,99,636	30,27,463	47,27,099
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TOTAL(DDO)		16,99,636	30,27,463	47,27,099
DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT	2406	1,07,95,996	46,94,068	1,54,90,064
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TOTAL(DDO)		1,07,95,996	46,94,068	1,54,90,064
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	2406	52,30,939	30,24,092	82,55,031
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TOTAL(DDO)		52,30,939	30,24,092	82,55,031
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR	2235	0	42,272	42,272
	2406	1,81,93,577	58,25,078	2,40,18,655

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		TOTAL(DDO)		1,81,93,577	58,67,350	2,40,60,927
		DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	2406	44,59,046	18,96,300	63,55,346

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	TOTAL(DDO)		44,59,046	18,96,300	63,55,346
		DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA	2406	41,42,434	13,06,224	54,48,658
		**********		----------	----------	----------
		TOTAL(DDO)		86,01,480	32,02,524	1,18,04,004
		DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA	2406	33,61,183	12,03,353	45,64,536

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TOTAL(DDO)		33,61,183	12,03,353	45,64,536
DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR	2406	84,72,476	11,43,586	96,16,062
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TOTAL(DDO)		84,72,476	11,43,586	96,16,062
DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR	2406	54,26,864	35,82,663	90,09,527
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TOTAL(DDO)		54,26,864	35,82,663	90,09,527
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI	2235	27,583	1,04,629	1,32,212
	2406	4,99,34,972	3,32,50,667	8,31,85,639
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TOTAL(DDO)		4,99,62,555	3,33,55,296	8,33,17,851
DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA	2406	84,73,015	94,08,407	1,78,81,422

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		TOTAL(DDO)		84,73,015	94,08,407	1,78,81,422
		DIVISIONAL FOREST OFFICER,DASUYA	2406	1,24,10,859	36,35,920	1,60,46,779

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	TOTAL(DDO)		1,24,10,859	36,35,920	1,60,46,779
		DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER	2235	2,33,884	0	2,33,884
			2406	1,22,69,838	39,70,910	1,62,40,748
		**********		----------	----------	----------
		TOTAL(DDO)		2,49,14,581	76,06,830	3,25,21,411
		DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,	2235	0	5,763	5,763

	2406	28,09,804	0	28,09,804
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TOTAL(DDO)		28,09,804	5,763	28,15,567
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	2235	5,000	0	5,000
	2406	1,08,04,697	33,77,260	1,41,81,957
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TOTAL(DDO)		1,08,09,697	33,77,260	1,41,86,957
DIVISIONAL FOREST OFFICER,HOSHIARPUR	2406	1,27,68,303	46,05,268	1,73,73,571
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TOTAL(DDO)		1,27,68,303	46,05,268	1,73,73,571
DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION	2406	0	29,52,015	29,52,015
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TOTAL(DDO)		0	29,52,015	29,52,015

		DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION	2235	1,22,587	0	1,22,587

NAME OF 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,MUKTSAR FOREST DIVSION	2406	1,35,82,577	43,98,720	1,79,81,297
		**********		----------	----------	----------
		TOTAL(DDO)		1,37,05,164	43,98,720	1,81,03,884
		DIVISIONAL FOREST OFFICER,TRAINING DIVISION	2235	4,000	0	4,000
			2406	9,81,053	3,66,267	13,47,320
		**********		----------	----------	----------
		TOTAL(DDO)		9,85,053	3,66,267	13,51,320
		DIVISIONALFOREST OFFICER,AMRITSAR	2235	1,73,892	0	1,73,892
			2406	2,43,75,238	78,08,383	3,21,83,621
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		TOTAL(DDO)		2,45,49,130	78,08,383	3,23,57,513
		SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2235	0	80,000	80,000
			2406	1,46,143	45,937	1,92,080
		**********		----------	----------	----------
		TOTAL(DDO)		1,46,143	1,25,937	2,72,080
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	TOTAL(CCO)			35,07,76,418	1,10,26,46,562	1,45,34,22,980
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TOTAL(DEPT)				35,07,76,418	1,10,26,46,562	1,45,34,22,980
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	A.C. (G) FOR D.C.,MUKATSAR	2053	1,46,56,190	48,85,791	1,95,41,981
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		TOTAL(DDO)		1,46,56,190	48,85,791	1,95,41,981
		A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA	2053	1,47,38,682	42,15,672	1,89,54,354

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********				
		TOTAL(DDO)		1,47,38,682	42,15,672	1,89,54,354
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	A.C.(G) FOR D C,ROPAR	2011	0	1,99,35,000	1,99,35,000
			2053	1,20,54,607	41,00,281	1,61,54,888
		**********				
		TOTAL(DDO)		1,20,54,607	2,40,35,281	3,60,89,888
		A.C.(G) FOR D.C.,SANGRUR	2053	95,32,575	72,71,980	1,68,04,555
		**********				
		TOTAL(DDO)		95,32,575	72,71,980	1,68,04,555
		A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR	2053	7,63,963	3,08,592	10,72,555
		**********				
		TOTAL(DDO)		7,63,963	3,08,592	10,72,555

AC (G),DEPUTY COMMISSIONER NAWANSHAHAR	2053	88,52,194	30,76,311	1,19,28,505
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TOTAL(DDO)		88,52,194	30,76,311	1,19,28,505
AC FOR DEPUTY COMMISSIONER,TARAN TARAN	2053	1,26,16,086	41,03,493	1,67,19,579
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TOTAL(DDO)		1,26,16,086	41,03,493	1,67,19,579
ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), JALANDHAR	2235	3,05,973	0	3,05,973
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TOTAL(DDO)		3,05,973	0	3,05,973
ADDITIONAL DEPUTY	2235	10,000	2,47,761	2,57,761

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
		COMMISSIONER,JALANDHAR				
		**********		----------	----------	----------
		TOTAL(DDO)		10,000	2,47,761	2,57,761
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR	2053	2,42,69,986	94,10,749	3,36,80,735
			2235	0	1,15,656	1,15,656
		**********		----------	----------	----------
		TOTAL(DDO)		2,42,69,986	95,26,405	3,37,96,391
		ASSISTANT COMMISSIONER (G),GURDASPUR	2053	2,11,62,348	52,79,053	2,64,41,401
		**********		----------	----------	----------
		TOTAL(DDO)		2,11,62,348	52,79,053	2,64,41,401
		ASSISTANT COMMISSIONER (G),LUDHIANA	2053	1,30,15,350	50,66,271	1,80,81,621
		**********		----------	----------	----------
		TOTAL(DDO)		1,30,15,350	50,66,271	1,80,81,621

ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB	2053	1,53,54,884	48,79,407	2,02,34,291
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TOTAL(DDO)		1,53,54,884	48,79,407	2,02,34,291
ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA	2053	2,25,51,318	69,61,757	2,95,13,075
	2235	3,65,475	0	3,65,475
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TOTAL(DDO)		2,29,16,793	69,61,757	2,98,78,550
ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA	2053	1,55,98,593	36,11,912	1,92,10,505
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TOTAL(DDO)		1,55,98,593	36,11,912	1,92,10,505

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER, (G),MANSA	2053	1,55,68,685	50,34,275	2,06,02,960
		**********		----------	----------	----------
		TOTAL(DDO)		3,11,67,278	86,46,187	3,98,13,465
		ASSISTANT COMMISSIONER,, BHATINDA	2053	1,33,83,062	42,78,642	1,76,61,704
		**********		----------	----------	----------
		TOTAL(DDO)		1,33,83,062	42,78,642	1,76,61,704
		ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,	2053	1,37,33,568	53,33,582	1,90,67,150
		**********		----------	----------	----------
		TOTAL(DDO)		1,37,33,568	53,33,582	1,90,67,150
		ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL)	2053	1,46,30,956	52,15,722	1,98,46,678
		**********		----------	----------	----------
		TOTAL(DDO)		1,46,30,956	52,15,722	1,98,46,678
		ASSISTANT COMMISSIONER,FARIDKOT	2053	16,30,225	0	16,30,225

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TOTAL(DDO)				16,30,225	0	16,30,225
ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH			2052	90,66,575	13,75,553	1,04,42,128
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TOTAL(DDO)				90,66,575	13,75,553	1,04,42,128
ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT			2053	1,12,82,532	44,74,464	1,57,56,996
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TOTAL(DDO)				1,12,82,532	44,74,464	1,57,56,996
		COLLECTOR, SPL.LAND	2053	10,63,351	8,37,194	19,00,545

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ACQ,JALANDHAR				
		**********	----------	----------	----------	
		TOTAL(DDO)		10,63,351	8,37,194	19,00,545

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	COLLECTOR,SUB DIVISION,DERABASSI	2053	17,01,967	5,59,603	22,61,570
		**********	----------	----------	----------	----------
		TOTAL(DDO)		17,01,967	5,59,603	22,61,570
		DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA	2053	25,06,233	7,41,406	32,47,639
		**********	----------	----------	----------	----------
		TOTAL(DDO)		25,06,233	7,41,406	32,47,639
		DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	1,00,000	59,945	1,59,945
			2245	44,42,31,172	15,51,25,000	59,93,56,172
		**********	----------	----------	----------	----------
		TOTAL(DDO)		44,43,31,172	15,51,84,945	59,95,16,117
		DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, MANSA	2075	0	47,715	47,715
		**********	----------	----------	----------	----------
		TOTAL(DDO)		0	47,715	47,715

DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR	2053	71,788	0	71,788		
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TOTAL(DDO)		71,788	0	71,788		
DEPUTY COMMISSIONER,MOGA	2053	38,15,448	8,72,413	46,87,861		
	2075	1,24,591	0	1,24,591		
	2235	33,471	0	33,471		
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TOTAL(DDO)		39,73,510	8,72,413	48,45,923		

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

NAME OF 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, CHANDIGARH	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF HORTICULTURE (POTATO), JALANDHAR	2235	0	2,13,738	2,13,738
		**********		----------	----------	----------
		TOTAL(DDO)		0	2,13,738	2,13,738

GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2053	1,66,77,976	57,74,030	2,24,52,006
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TOTAL(DDO)		1,66,77,976	57,74,030	2,24,52,006
S.D.M.,,DASUYA	2053	54,42,452	3,89,453	58,31,905
	2235	0	7,50,000	7,50,000
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TOTAL(DDO)		54,42,452	11,39,453	65,81,905
S.D.M.,,GARHSHANKAR	2053	20,44,660	6,42,817	26,87,477
	2235	2,40,000	0	2,40,000
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TOTAL(DDO)		22,84,660	6,42,817	29,27,477
S.D.M.,,MUKERIAN	2053	10,29,277	3,87,875	14,17,152
	2235	1,50,000	50,000	2,00,000
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TOTAL(DDO)		11,79,277	4,37,875	16,17,152
S.D.M.,JAGRAON	2053	27,94,118	8,72,598	36,66,716
	2235	10,50,000	10,50,000	21,00,000
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TOTAL(DDO)		38,44,118	19,22,598	57,66,716

S.D.M.,KHANNA		2053	22,02,716	9,58,437	31,61,153
		2235	3,15,000	1,10,000	4,25,000
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TOTAL(DDO)			25,17,716	10,68,437	35,86,153
S.D.M.,LUDHIANA EAST,LUDHIANA		2053	20,86,022	6,25,320	27,11,342
		2235	18,15,000	0	18,15,000
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TOTAL(DDO)			39,01,022	6,25,320	45,26,342

NAME OF 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, CHANDIGARH	S.D.M.,LUDHIANA WEST,LUDHIANA	2053	13,56,380	7,58,634	21,15,014
			2235	18,80,000	7,90,000	26,70,000
		**********		----------	----------	----------
		TOTAL(DDO)		71,37,402	21,73,954	93,11,356

S.D.M.,PAYAL	2053	5,06,144	1,07,505	6,13,649
	2235	3,65,000	0	3,65,000
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TOTAL(DDO)		8,71,144	1,07,505	9,78,649
S.D.M.,RAJKOT,RAJKOT	2053	4,46,467	2,99,144	7,45,611
	2235	5,05,000	2,30,000	7,35,000
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TOTAL(DDO)		9,51,467	5,29,144	14,80,611
S.D.M.,SAMANA	2053	17,71,822	18,89,169	36,60,991
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TOTAL(DDO)		17,71,822	18,89,169	36,60,991
S.D.M.,SAMRALA	2053	15,54,270	4,08,086	19,62,356
	2235	3,15,000	0	3,15,000
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TOTAL(DDO)		18,69,270	4,08,086	22,77,356
S.D.O(C),BASSI PATHANA	2053	29,32,220	11,76,248	41,08,468
	2235	5,13,361	0	5,13,361
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TOTAL(DDO)		34,45,581	11,76,248	46,21,829
S.D.O.(C),AMLOH	2053	40,93,808	8,18,101	49,11,909
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		TOTAL(DDO)		40,93,808	8,18,101	49,11,909
		S.D.O.(C),KHAMANON	2053	19,53,423	6,41,800	25,95,223
			2235	4,95,000	1,65,000	6,60,000
		**********		----------	----------	----------
		TOTAL(DDO)		24,48,423	8,06,800	32,55,223
		SDM,KHADUR SAHIB	2053	16,53,824	9,88,091	26,41,915

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)		16,53,824	9,88,091	26,41,915
		SDM,PATTI	2053	29,17,742	6,60,144	35,77,886
		**********		----------	----------	----------
		TOTAL(DDO)		45,71,566	16,48,235	62,19,801
		SDM,TARAN TARAN	2053	19,76,817	7,16,815	26,93,632

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TOTAL(DDO)		19,76,817	7,16,815	26,93,632
SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH	2053	15,69,438	5,23,525	20,92,963
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TOTAL(DDO)		15,69,438	5,23,525	20,92,963
SUB DIVISIONAL MAGISTRATE, ZIRA	2053	21,79,981	5,29,513	27,09,494
	2235	13,50,000	6,30,000	19,80,000
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TOTAL(DDO)		35,29,981	11,59,513	46,89,494
SUB DIVISIONAL MAGISTRATE,, ABOHAR	2053	17,40,377	5,08,325	22,48,702
	2235	2,10,000	0	2,10,000
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TOTAL(DDO)		19,50,377	5,08,325	24,58,702
SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL	2053	20,20,656	6,77,855	26,98,511
	2235	2,90,000	2,90,000	5,80,000
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TOTAL(DDO)		23,10,656	9,67,855	32,78,511

		SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO	2053	21,07,255	6,54,951	27,62,206
		**********	----------	----------	----------	
		TOTAL(DDO)		21,07,255	6,54,951	27,62,206

NAME OF 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, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,BAGHA PURANA	2053	5,67,415	5,68,538	11,35,953
		**********	----------	----------	----------	
		TOTAL(DDO)		5,67,415	5,68,538	11,35,953
		SUB DIVISIONAL MAGISTRATE,BALACHAUR	2053	16,75,652	5,26,335	22,01,987
			2235	1,20,000	0	1,20,000
		**********	----------	----------	----------	
		TOTAL(DDO)		17,95,652	5,26,335	23,21,987

SUB DIVISIONAL	2053	29,83,974	6,88,705	36,72,679
MAGISTRATE,BARNALA				
	2235	15,64,167	1,35,667	16,99,834
**********	**********	**********	**********	**********
TOTAL(DDO)		45,48,141	8,24,372	53,72,513
SUB DIVISIONAL	2053	19,52,969	6,99,966	26,52,935
MAGISTRATE,BHATINDA				
	2235	5,60,000	5,00,000	10,60,000
**********	**********	**********	**********	**********
TOTAL(DDO)		25,12,969	11,99,966	37,12,935
SUB DIVISIONAL MAGISTRATE,DERA	2029	1,06,730	6,78,859	7,85,589
BABA NANAK				
	2053	7,99,119	10,80,541	18,79,660
	2235	3,003	0	3,003
**********	**********	**********	**********	**********
TOTAL(DDO)		9,08,852	17,59,400	26,68,252
SUB DIVISIONAL	2053	13,43,550	4,28,925	17,72,475
MAGISTRATE,DHARKALAN				
**********	**********	**********	**********	**********
TOTAL(DDO)		13,43,550	4,28,925	17,72,475

		SUB DIVISIONAL MAGISTRATE,DHURI	2053	29,39,580	8,20,164	37,59,744

NAME OF 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, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,DHURI	2235	3,20,000	1,60,000	4,80,000
		**********		----------	----------	----------
		TOTAL(DDO)		32,59,580	9,80,164	42,39,744
		SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB	2053	20,02,594	7,74,484	27,77,078
			2235	2,25,000	0	2,25,000
		**********		----------	----------	----------
		TOTAL(DDO)		22,27,594	7,74,484	30,02,078
		SUB DIVISIONAL MAGISTRATE,FAZILKA	2053	14,81,817	4,59,428	19,41,245
		**********		----------	----------	----------

TOTAL(DDO)		14,81,817	4,59,428	19,41,245
SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2053	20,66,681	6,24,215	26,90,896
	2235	9,90,000	4,50,000	14,40,000
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TOTAL(DDO)		30,56,681	10,74,215	41,30,896
SUB DIVISIONAL MAGISTRATE,GIDDERBAHA	2053	10,61,825	3,47,520	14,09,345
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TOTAL(DDO)		10,61,825	3,47,520	14,09,345
SUB DIVISIONAL MAGISTRATE,GURDASPUR	2053	32,36,007	8,86,195	41,22,202
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TOTAL(DDO)		32,36,007	8,86,195	41,22,202
SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI	2053	12,93,331	4,17,214	17,10,545
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TOTAL(DDO)		12,93,331	4,17,214	17,10,545

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

NAME OF 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, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,JAITO	2053	11,28,335	3,09,696	14,38,031
		**********		----------	----------	----------
		TOTAL(DDO)		24,21,666	7,26,910	31,48,576
		SUB DIVISIONAL MAGISTRATE,JALALABAD	2053	16,89,977	5,08,011	21,97,988
			2235	0	2,00,000	2,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		16,89,977	7,08,011	23,97,988
		SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB	2235	35,60,000	38,80,000	74,40,000
		**********		----------	----------	----------
		TOTAL(DDO)		35,60,000	38,80,000	74,40,000

SUB DIVISIONAL MAGISTRATE,MALOUT	2053	9,58,761	4,18,119	13,76,880
**********	**********	**********	**********	**********
TOTAL(DDO)		9,58,761	4,18,119	13,76,880
SUB DIVISIONAL MAGISTRATE,MOGA	2053	16,47,774	5,50,588	21,98,362
**********	**********	**********	**********	**********
TOTAL(DDO)		16,47,774	5,50,588	21,98,362
SUB DIVISIONAL MAGISTRATE,MOONCH	2235	0	1,57,499	1,57,499
**********	**********	**********	**********	**********
TOTAL(DDO)		0	1,57,499	1,57,499
SUB DIVISIONAL MAGISTRATE,MUKATSAR	2053	14,87,351	5,45,194	20,32,545
**********	**********	**********	**********	**********
TOTAL(DDO)		14,87,351	5,45,194	20,32,545
SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA	2053	11,35,500	5,23,120	16,58,620
**********	**********	**********	**********	**********
TOTAL(DDO)		11,35,500	5,23,120	16,58,620

NAME OF 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, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,PATHANKOT	2053	24,99,067	7,70,275	32,69,342
			2235	2,00,000	1,90,000	3,90,000
		**********		----------	----------	----------
		TOTAL(DDO)		26,99,067	9,60,275	36,59,342
		SUB DIVISIONAL MAGISTRATE,SANGRUR	2235	0	40,118	40,118
		**********		----------	----------	----------
		TOTAL(DDO)		0	40,118	40,118
		SUB DIVISIONAL MAGISTRATE,SDM,MOHALI	2053	10,31,727	3,24,511	13,56,238
			2235	1,64,500	3,57,433	5,21,933
		**********		----------	----------	----------
		TOTAL(DDO)		11,96,227	6,81,944	18,78,171
		SUB DIVISIONAL MAGISTRATE,SUB	2053	17,90,119	5,70,304	23,60,423

DIVISIONAL MAGISTRATE, KHARAR

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TOTAL(DDO)		17,90,119	5,70,304	23,60,423
SUB DIVISIONAL MAGISTRATE,SUNAM	2235	0	6,600	6,600
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TOTAL(DDO)		0	6,600	6,600
SUB DIVISIONAL MEGISTRATE -I,AMRITSAR	2053	33,51,347	7,95,009	41,46,356
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TOTAL(DDO)		33,51,347	7,95,009	41,46,356
SUB DIVISIONAL MEGISTRATE -II,AMRITSAR	2053	46,87,171	16,18,029	63,05,200
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TOTAL(DDO)		46,87,171	16,18,029	63,05,200

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA	2053	5,26,610	99,965	6,26,575
		**********		----------	----------	----------
		TOTAL(DDO)		52,13,781	17,17,994	69,31,775
		SUB DIVISIONAL MEGISTRATE,ROPAR	2053	12,09,107	4,74,022	16,83,129
		**********		----------	----------	----------
		TOTAL(DDO)		12,09,107	4,74,022	16,83,129
		SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	2053	11,75,813	3,47,067	15,22,880
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		TOTAL(DDO)		11,75,813	3,47,067	15,22,880
		SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI	2053	25,19,138	5,79,435	30,98,573
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		TOTAL(DDO)		25,19,138	5,79,435	30,98,573

SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL	2053	10,08,838	3,38,152	13,46,990	
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TOTAL(DDO)		10,08,838	3,38,152	13,46,990	
SUB DIVISIONAL OFFICER (C),BHOLATH	2053	14,44,635	3,70,522	18,15,157	
	2235	0	2,40,000	2,40,000	
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TOTAL(DDO)		14,44,635	6,10,522	20,55,157	
SUB DIVISIONAL OFFICER (C),FARIDKOT	2053	12,37,819	5,11,536	17,49,355	
	2235	4,15,000	0	4,15,000	
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TOTAL(DDO)		16,52,819	5,11,536	21,64,355	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (C),JAITO	2235	4,65,000	0	4,65,000

ADMINISTRAT DEPARTMENT OF GENERAL ION ADMINISTRATION, CHANDIGARH				
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TOTAL(DDO)		4,65,000	0	4,65,000
SUB DIVISIONAL OFFICER (C),PHAGWARA	2053	18,74,154	8,64,477	27,38,631
	2235	2,92,581	0	2,92,581
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TOTAL(DDO)		21,66,735	8,64,477	30,31,212
SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR	2053	25,22,333	7,08,124	32,30,457
	2235	0	3,58,613	3,58,613
**********	----------	----------	----------	
TOTAL(DDO)		25,22,333	10,66,737	35,89,070
SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB	2053	15,61,826	7,69,443	23,31,269
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TOTAL(DDO)		15,61,826	7,69,443	23,31,269

SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR	2053	21,08,541	7,48,070	28,56,611
	2235	3,85,322	0	3,85,322
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TOTAL(DDO)		24,93,863	7,48,070	32,41,933
SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR	2053	18,63,396	5,16,310	23,79,706
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TOTAL(DDO)		18,63,396	5,16,310	23,79,706
SUB DIVISIONAL OFFICER (CIVIL),RAJPURA	2053	84,328	0	84,328

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)		84,328	0	84,328

SUB DIVISIONAL OFFICER (CIVIL),ROPAR	2053	32,19,285	10,79,311	42,98,596
	2235	3,30,000	1,00,000	4,30,000
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TOTAL(DDO)		36,33,613	11,79,311	48,12,924
SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT	2053	12,37,815	8,95,715	21,33,530
	2235	90,000	30,000	1,20,000
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TOTAL(DDO)		13,27,815	9,25,715	22,53,530
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA	2235	3,70,000	0	3,70,000
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TOTAL(DDO)		3,70,000	0	3,70,000
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2053	27,70,363	8,93,364	36,63,727
	2235	6,00,000	0	6,00,000
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TOTAL(DDO)				33,70,363	8,93,364	42,63,727
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM			2235	3,15,000	0	3,15,000
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TOTAL(DDO)				3,15,000	0	3,15,000
SUB DIVISIONAL OFFICER CIVIL,MOHALI			2235	0	1,18,422	1,18,422

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)		0	1,18,422	1,18,422
		SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH	2053	21,62,539	7,13,356	28,75,895

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TOTAL(DDO)		21,62,539	8,31,778	29,94,317
SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA	2053	21,73,374	6,68,047	28,41,421
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TOTAL(DDO)		21,73,374	6,68,047	28,41,421
SUB DIVISIONAL OFFICER,DERA BASSI	2235	2,54,500	12,22,000	14,76,500
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TOTAL(DDO)		2,54,500	12,22,000	14,76,500
SUB DIVISIONAL OFFICER,MANSA	2053	22,31,909	7,78,104	30,10,013
	2235	0	7,53,000	7,53,000
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TOTAL(DDO)		22,31,909	15,31,104	37,63,013
SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR	2053	30,00,841	11,02,572	41,03,413
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TOTAL(DDO)		30,00,841	11,02,572	41,03,413

		SUPDT.,COMMISSIONER,PATIALA	2053	87,52,402	28,90,503	1,16,42,905
			2235	6,196	86,932	93,128
		**********		----------	----------	----------
		TOTAL(DDO)		87,58,598	29,77,435	1,17,36,033
		SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR	2053	65,80,995	21,47,706	87,28,701
			2235	0	10,685	10,685

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELF	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		65,80,995	21,58,391	87,39,386
		SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR	2053	52,29,145	17,38,079	69,67,224
			2235	15,932	0	15,932
		**********		----------	----------	----------

TOTAL(DDO)		1,18,26,072	38,96,470	1,57,22,542
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	2052	25,03,38,094	8,98,22,985	34,01,61,079
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TOTAL(DDO)		25,03,38,094	8,98,22,985	34,01,61,079
SUPERINTENDENT,FOR COMMISSIONER,JALLANDHAR DIVN.JAL.	2235	10,543	0	10,543
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TOTAL(DDO)		10,543	0	10,543
UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB	2014	2,23,55,000	1,47,95,000	3,71,50,000
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TOTAL(DDO)		2,23,55,000	1,47,95,000	3,71,50,000
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TOTAL(CCO)		1,17,67,06,471	44,14,95,153	1,61,82,01,624
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TOTAL(DEPT)				1,17,67,06,471	44,14,95,153	1,61,82,01,624
GURUDWARA ELECTION AND GURUDWARA TRIBUNAL	COMMISSIONER, GURUDWARA ELECTION, PUNJAB	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH	2075	10,82,739	3,64,072	14,46,811

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		10,82,739	3,64,072	14,46,811
	**********			----------	----------	----------
	TOTAL(CCO)			10,82,739	3,64,072	14,46,811
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TOTAL(DEPT)				10,82,739	3,64,072	14,46,811
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI	2210	89,65,998	34,40,477	1,24,06,475

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TOTAL(DDO)		89,65,998	34,40,477	1,24,06,475
MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR	2210	1,37,54,392	45,53,011	1,83,07,403
	2235	1,57,976	0	1,57,976
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TOTAL(DDO)		1,39,12,368	45,53,011	1,84,65,379
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR	2210	46,98,454	12,17,810	59,16,264
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TOTAL(DDO)		46,98,454	12,17,810	59,16,264
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN	2210	19,89,829	6,89,876	26,79,705
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		20,89,829	6,89,876	27,79,705
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL	2210	84,16,055	20,16,088	1,04,32,143
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		TOTAL(DDO)		84,16,055	20,16,088	1,04,32,143
		SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA	2210	41,97,582	0	41,97,582

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		41,97,582	0	41,97,582
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	1,25,05,614	45,96,578	1,71,02,192
		**********		----------	----------	----------
		TOTAL(DDO)		1,25,05,614	45,96,578	1,71,02,192
		ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON	2210	86,16,313	30,61,093	1,16,77,406
		**********		----------	----------	----------
		TOTAL(DDO)		86,16,313	30,61,093	1,16,77,406

ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON	2210	3,18,28,006	73,99,570	3,92,27,576
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TOTAL(DDO)		3,18,28,006	73,99,570	3,92,27,576
ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB	2210	20,99,297	2,88,133	23,87,430
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TOTAL(DDO)		20,99,297	2,88,133	23,87,430
ASSISTANT CIVIL SURAGEON,TARN TARAN	2210	1,07,03,578	29,56,015	1,36,59,593
	2235	44,64,626	0	44,64,626
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TOTAL(DDO)		1,51,68,204	29,56,015	1,81,24,219
ASSISTANT CIVIL SURGEON,FARIDKOT	2210	4,72,73,542	1,52,12,475	6,24,86,017
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TOTAL(DDO)		4,72,73,542	1,52,12,475	6,24,86,017
ASSISTANT CONTROLLER (F&A) CIVIL SURGEON,ASSISTANT CONTROLLER (F&A) CIVIL SURGEON	2235	3,02,000	0	3,02,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		3,02,000	0	3,02,000
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)				
		ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA	2211	29,53,492	8,01,578	37,55,070
		**********		32,55,492	8,01,578	40,57,070
		TOTAL(DDO)				
		ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR	2210	1,81,77,218	2,28,43,206	4,10,20,424
		**********		1,81,77,218	2,28,43,206	4,10,20,424
		TOTAL(DDO)				
		ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA	2211	1,20,29,284	38,06,398	1,58,35,682

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TOTAL(DDO)		1,20,29,284	38,06,398	1,58,35,682
ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR	2235	2,33,415	0	2,33,415
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TOTAL(DDO)		2,33,415	0	2,33,415
ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI	2235	2,08,665	3,49,742	5,58,407
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TOTAL(DDO)		2,08,665	3,49,742	5,58,407
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR	2210	5,86,88,648	2,13,36,391	8,00,25,039
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TOTAL(DDO)		5,86,88,648	2,13,36,391	8,00,25,039
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	2210	4,38,53,452	1,50,43,012	5,88,96,464

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		4,38,53,452	1,50,43,012	5,88,96,464
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2210	1,25,44,58,115	33,70,60,324	1,59,15,18,439
			2235	12,84,642	4,07,503	16,92,145
		**********		----------	----------	----------
		TOTAL(DDO)		1,25,57,42,757	33,74,67,827	1,59,32,10,584
		ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON	2210	4,59,544	0	4,59,544
		**********		----------	----------	----------
		TOTAL(DDO)		4,59,544	0	4,59,544
		ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	4,20,71,400	1,57,45,229	5,78,16,629
		**********		----------	----------	----------
		TOTAL(DDO)		4,20,71,400	1,57,45,229	5,78,16,629

ASSISTANT CONTROLLER,(F&A) FOR	2210	2,34,22,223	1,22,54,671	3,56,76,894
CIVIL SURGEON, JALANDHAR				
	2211	25,66,558	21,62,970	47,29,528
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,60,88,781	1,44,17,641	4,05,06,422
ASSISTANT CONTROLLER,(F&A),	2210	1,15,16,181	36,58,307	1,51,74,488
CIVIL SURGEON, MANSA				
	2235	42,400	2,63,075	3,05,475
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TOTAL(DDO)		1,15,58,581	39,21,382	1,54,79,963
ASSISTANT CONTROLLER,(F&A), ESI	2210	1,11,74,331	42,92,941	1,54,67,272
HOSPITAL, PHAGWARA				
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TOTAL(DDO)		1,11,74,331	42,92,941	1,54,67,272

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA	2210	7,33,65,503	1,99,98,657	9,33,64,160
		**********		----------	----------	----------
		TOTAL(DDO)		7,33,65,503	1,99,98,657	9,33,64,160
		ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	2211	36,96,825	11,37,023	48,33,848
			2235	2,71,983	0	2,71,983
		**********		----------	----------	----------
		TOTAL(DDO)		39,68,808	11,37,023	51,05,831
		ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH	2211	91,81,378	44,62,178	1,36,43,556
		**********		----------	----------	----------
		TOTAL(DDO)		91,81,378	44,62,178	1,36,43,556
		ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP	2210	1,28,79,267	1,15,183	1,29,94,450
			2235	81,681	0	81,681
		**********		----------	----------	----------
		TOTAL(DDO)		1,29,60,948	1,15,183	1,30,76,131

ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR	2235	92,954	35,836	1,28,790	
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TOTAL(DDO)		92,954	35,836	1,28,790	
ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH	2210	7,08,412	3,14,037	10,22,449	
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TOTAL(DDO)		7,08,412	3,14,037	10,22,449	
ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH	2210	11,57,213	6,74,410	18,31,623	
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TOTAL(DDO)		11,57,213	6,74,410	18,31,623	

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	2210	9,74,628	3,19,289	12,93,917
			2235	10,900	0	10,900
		**********	----------	----------	----------	----------
		TOTAL(DDO)		9,85,528	3,19,289	13,04,817
		ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR	2235	37,420	6,296	43,716
		**********	----------	----------	----------	----------
		TOTAL(DDO)		37,420	6,296	43,716
		ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY	2210	12,86,200	4,28,130	17,14,330
		**********	----------	----------	----------	----------
		TOTAL(DDO)		12,86,200	4,28,130	17,14,330
		ASSISTANT DIRECTOR,GURDASPUR	2210	43,59,660	30,13,076	73,72,736
		**********	----------	----------	----------	----------
		TOTAL(DDO)		43,59,660	30,13,076	73,72,736
		ASSISTANT DIRECTOR,HOMEOPATHY	2210	16,91,449	3,24,934	20,16,383
		**********	----------	----------	----------	----------
		TOTAL(DDO)		16,91,449	3,24,934	20,16,383

		ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH	2210	29,09,876	3,52,34,251	3,81,44,127
			2235	5,346	0	5,346
		**********		----------	----------	----------
		TOTAL(DDO)		29,15,222	3,52,34,251	3,81,49,473
		ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR	2210	19,78,121	2,28,103	22,06,224
		**********		----------	----------	----------
		TOTAL(DDO)		19,78,121	2,28,103	22,06,224
		ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY,	2210	14,42,070	4,76,037	19,18,107

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		FARIDKOT				
		**********		----------	----------	----------
		TOTAL(DDO)		14,42,070	4,76,037	19,18,107

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,ROPAR	2210	48,45,435	55,54,225	1,03,99,660
		**********	----------	----------	----------	----------
		TOTAL(DDO)		48,45,435	55,54,225	1,03,99,660
		ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA	2210	1,03,74,480	1,32,38,794	2,36,13,274
			2235	4,19,383	1,93,923	6,13,306
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		TOTAL(DDO)		1,07,93,863	1,34,32,717	2,42,26,580
		ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	2210	93,51,125	32,60,554	1,26,11,679
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		TOTAL(DDO)		93,51,125	32,60,554	1,26,11,679
		ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA	2210	24,79,347	7,71,341	32,50,688
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		TOTAL(DDO)		24,79,347	7,71,341	32,50,688

ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT	2211	21,49,984	6,31,549	27,81,533
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TOTAL(DDO)		21,49,984	6,31,549	27,81,533
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR	2210	3,65,54,214	2,34,36,794	5,99,91,008
	2211	55,55,593	21,25,311	76,80,904
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TOTAL(DDO)		4,21,09,807	2,55,62,105	6,76,71,912

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA	2211	99,02,100	41,19,660	1,40,21,760
			2235	0	10,227	10,227
		**********	----------	----------	----------	----------

TOTAL(DDO)		99,02,100	41,29,887	1,40,31,987
ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON	2210	3,14,69,806	1,13,34,446	4,28,04,252
	2211	26,98,389	11,01,900	38,00,289
	2235	2,59,156	1,94,570	4,53,726
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TOTAL(DDO)		3,44,27,351	1,26,30,916	4,70,58,267
ASSTT. CONTROLLER(F&A), CIVIL SURGEON,GURDASPUR	2235	6,93,525	0	6,93,525
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TOTAL(DDO)		6,93,525	0	6,93,525
ASTT.CONTROLLER(F&A),STATE HEALTH AND FAMILY WELFARE INSTITUTION PUNJAB, KHARAR	2235	29,212	1,00,000	1,29,212
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TOTAL(DDO)		29,212	1,00,000	1,29,212
BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB	2210	4,22,731	1,46,686	5,69,417
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TOTAL(DDO)		4,22,731	1,46,686	5,69,417

	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR	2210	51,75,505	0	51,75,505
		2235	0	31,042	31,042
	**********		----------	----------	----------
	TOTAL(DDO)		51,75,505	31,042	52,06,547
	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT	2055	52,87,559	20,87,050	73,74,609

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		52,87,559	20,87,050	73,74,609
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL HOSPITAL,BANDLA	2210	56,78,101	18,16,332	74,94,433
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		TOTAL(DDO)		56,78,101	18,16,332	74,94,433

CIVIL SURGEON,CIVIL SURGEON	2210	9,67,35,762	2,95,15,562	12,62,51,324
	2211	1,01,12,987	31,64,726	1,32,77,713
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TOTAL(DDO)		10,68,48,749	3,26,80,288	13,95,29,037
CIVIL SURGEON,CIVIL SURGEON, BHATINDA	2211	67,06,229	25,98,852	93,05,081
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		68,06,229	25,98,852	94,05,081
CIVIL SURGEON,CIVIL SURGEON, FARIDKOT	2235	0	6,15,272	6,15,272
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TOTAL(DDO)		0	6,15,272	6,15,272
CIVIL SURGEON,CIVIL SURGEON, ROPAR	2211	14,40,464	0	14,40,464
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TOTAL(DDO)		14,40,464	0	14,40,464
CIVIL SURGEON,CIVIL SURGEON,FAZILKA	2210	57,30,685	3,25,489	60,56,174

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		TOTAL(DDO)		57,30,685	3,25,489	60,56,174
		CIVIL SURGEON,FATEHGARH SAHIB	2210	2,52,62,488	79,72,242	3,32,34,730
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		TOTAL(DDO)		2,52,62,488	79,72,242	3,32,34,730

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,FEROZEPUR	2211	36,12,562	7,01,066	43,13,628
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		TOTAL(DDO)		2,88,75,050	86,73,308	3,75,48,358
		CIVIL SURGEON,GURDASPUR	2211	51,76,857	19,32,380	71,09,237
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		TOTAL(DDO)		51,76,857	19,32,380	71,09,237
		CIVIL SURGEON,JALANDHAR	2211	21,52,545	0	21,52,545

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TOTAL(DDO)		21,52,545	0	21,52,545
CIVIL SURGEON,ROPAR	2210	13,92,278	0	13,92,278
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TOTAL(DDO)		13,92,278	0	13,92,278
DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH	2210	1,87,58,152	5,73,98,674	7,61,56,826
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,88,58,152	5,73,98,674	7,62,56,826
DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH	2210	60,28,703	19,56,338	79,85,041
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TOTAL(DDO)		60,28,703	19,56,338	79,85,041
DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH	2210	50,47,167	8,04,76,940	8,55,24,107
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TOTAL(DDO)		50,47,167	8,04,76,940	8,55,24,107

		DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	2210	4,53,67,389	1,66,40,548	6,20,07,937
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		TOTAL(DDO)		4,53,67,389	1,66,40,548	6,20,07,937

NAME OF 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	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR	2210	49,61,324	20,68,323	70,29,647
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		TOTAL(DDO)		49,61,324	20,68,323	70,29,647
		DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA	2210	92,77,817	32,11,789	1,24,89,606
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		TOTAL(DDO)		92,77,817	32,11,789	1,24,89,606
		DISTRICT AYURVEDIC & UNANI	2210	52,75,506	17,56,117	70,31,623

OFFICER, FATEHGARH SAHIB				
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TOTAL(DDO)		52,75,506	17,56,117	70,31,623
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER	2210	88,84,970	31,82,788	1,20,67,758
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TOTAL(DDO)		88,84,970	31,82,788	1,20,67,758
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2210	1,69,73,099	58,76,887	2,28,49,986
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TOTAL(DDO)		1,69,73,099	58,76,887	2,28,49,986
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA	2210	38,26,968	12,48,337	50,75,305
	2235	61,221	0	61,221
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TOTAL(DDO)		38,88,189	12,48,337	51,36,526
DISTRICT AYURVEDIC & UNANI	2235	1,87,376	1,00,000	2,87,376

OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, SANGRUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,87,376	1,00,000	2,87,376
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT	2210	46,58,811	14,66,960	61,25,771
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		TOTAL(DDO)		46,58,811	14,66,960	61,25,771
		DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR	2210	94,43,552	37,10,003	1,31,53,555
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		TOTAL(DDO)		94,43,552	37,10,003	1,31,53,555
		DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA	2071	7,24,704	42,878	7,67,582

	2210	98,45,345	34,72,386	1,33,17,731
	2235	3,18,082	0	3,18,082
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TOTAL(DDO)		1,08,88,131	35,15,264	1,44,03,395
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR	2210	60,68,231	19,58,735	80,26,966
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TOTAL(DDO)		60,68,231	19,58,735	80,26,966
DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA	2210	59,60,369	20,81,835	80,42,204
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TOTAL(DDO)		59,60,369	20,81,835	80,42,204
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER	2210	45,16,044	15,48,564	60,64,608
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TOTAL(DDO)		45,16,044	15,48,564	60,64,608
DISTRICT AYURVEDIC AND UNANI	2210	35,03,556	12,93,538	47,97,094

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA				
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		TOTAL(DDO)		35,03,556	12,93,538	47,97,094
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR	2210	47,87,761	15,72,573	63,60,334
			2235	87,340	28,933	1,16,273
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		TOTAL(DDO)		48,75,101	16,01,506	64,76,607
		DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR	2210	1,46,44,661	47,63,757	1,94,08,418
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		TOTAL(DDO)		1,46,44,661	47,63,757	1,94,08,418
		DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR	2210	1,14,94,159	34,91,766	1,49,85,925

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TOTAL(DDO)		1,14,94,159	34,91,766	1,49,85,925
DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR	2210	95,55,485	34,31,341	1,29,86,826
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TOTAL(DDO)		95,55,485	34,31,341	1,29,86,826
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE	2210	2,01,61,645	63,95,215	2,65,56,860
	2235	0	57,010	57,010
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TOTAL(DDO)		2,01,61,645	64,52,225	2,66,13,870
DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER	2210	19,53,345	5,60,959	25,14,304
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		19,53,345	5,60,959	25,14,304
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL	2210	2,82,21,781	95,58,080	3,77,79,861
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		TOTAL(DDO)		3,01,75,126	1,01,19,039	4,02,94,165
		ESI DISPENSARY NO. 2,MANDI GOBINDGARH	2210	1,97,836	62,109	2,59,945
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		TOTAL(DDO)		1,97,836	62,109	2,59,945
		ESI DISPENSARY NO.1,MANDI GOBINDGARH	2210	24,06,370	4,93,255	28,99,625
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		TOTAL(DDO)		24,06,370	4,93,255	28,99,625
		G.H.,SKANING CANCER HOSPITAL, JALANDHAR	2210	6,92,29,044	2,33,12,038	9,25,41,082

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TOTAL(DDO)		6,92,29,044	2,33,12,038	9,25,41,082
H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR	2210	14,24,885	4,63,571	18,88,456
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TOTAL(DDO)		14,24,885	4,63,571	18,88,456
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA	2210	21,55,954	7,07,557	28,63,511
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TOTAL(DDO)		21,55,954	7,07,557	28,63,511
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	2210	10,33,619	2,47,091	12,80,710
	2235	1,00,000	0	1,00,000

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

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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		11,33,619	2,47,091	13,80,710
		HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA	2210	30,08,856	8,53,315	38,62,171
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		TOTAL(DDO)		41,42,475	11,00,406	52,42,881
		HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH	2210	17,99,430	12,46,534	30,45,964
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		TOTAL(DDO)		17,99,430	12,46,534	30,45,964
		I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR	2210	1,52,28,472	47,20,600	1,99,49,072
		**********		----------	----------	----------
		TOTAL(DDO)		1,52,28,472	47,20,600	1,99,49,072
		JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR	2210	79,67,752	30,37,972	1,10,05,724

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TOTAL(DDO)				79,67,752	30,37,972	1,10,05,724
MEDICAL OFFICER,E.S.I.			2210	16,47,512	5,33,320	21,80,832
DISPENSARY, JITWAL KALAN						
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TOTAL(DDO)				16,47,512	5,33,320	21,80,832
MEDICAL OFFICER,E.S.I.			2210	18,48,524	6,80,412	25,28,936
DISPENSARY, MALERKOTLA						
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TOTAL(DDO)				18,48,524	6,80,412	25,28,936
	MEDICAL OFFICER,ESI	DISPENSARY	2210	17,69,654	7,58,475	25,28,129

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		NO.2, HOSHIARPUR				
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		TOTAL(DDO)		17,69,654	7,58,475	25,28,129

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR	2210	21,10,719	10,37,194	31,47,913
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		TOTAL(DDO)		21,10,719	10,37,194	31,47,913
		MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR	2210	22,44,684	17,45,066	39,89,750
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		TOTAL(DDO)		22,44,684	17,45,066	39,89,750
		MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI	2210	9,58,372	3,22,156	12,80,528
		**********	----------	----------	----------
		TOTAL(DDO)		9,58,372	3,22,156	12,80,528
		MEDICAL OFFICER,ESI DISPENSARY NO. 2	2210	20,64,985	5,47,982	26,12,967
		**********	----------	----------	----------
		TOTAL(DDO)		20,64,985	5,47,982	26,12,967

MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR			2210	39,70,846	19,41,947	59,12,793
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TOTAL(DDO)				39,70,846	19,41,947	59,12,793
MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA			2210	19,86,378	6,36,447	26,22,825
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TOTAL(DDO)				19,86,378	6,36,447	26,22,825
MEDICAL OFFICER,ESI DISPENSARY NO. 3			2210	20,31,822	6,13,681	26,45,503

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		20,31,822	6,13,681	26,45,503

MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR	2210	58,55,287	13,38,688	71,93,975
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TOTAL(DDO)		78,87,109	19,52,369	98,39,478
MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR	2210	37,24,572	7,94,017	45,18,589
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TOTAL(DDO)		37,24,572	7,94,017	45,18,589
MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR	2210	8,00,611	3,18,260	11,18,871
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TOTAL(DDO)		8,00,611	3,18,260	11,18,871
MEDICAL OFFICER,ESI DISPENSARY NO. I	2210	46,08,109	15,09,074	61,17,183
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TOTAL(DDO)		46,08,109	15,09,074	61,17,183
MEDICAL OFFICER,ESI DISPENSARY SIRHIND	2210	2,97,308	1,78,385	4,75,693

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TOTAL(DDO)				2,97,308	1,78,385	4,75,693
MEDICAL OFFICER,ESI DISPENSARY, ABOHAR			2210	7,82,735	4,24,739	12,07,474
			2235	1,00,000	0	1,00,000
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TOTAL(DDO)				8,82,735	4,24,739	13,07,474
MEDICAL OFFICER,ESI DISPENSARY, ASRON			2210	17,75,601	4,16,786	21,92,387

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		17,75,601	4,16,786	21,92,387
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH	2210	20,05,409	5,88,188	25,93,597
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TOTAL(DDO)		20,05,409	5,88,188	25,93,597
MEDICAL OFFICER,ESI DISPENSARY, BANAH	2210	14,51,875	0	14,51,875
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TOTAL(DDO)		14,51,875	0	14,51,875
MEDICAL OFFICER,ESI DISPENSARY, BATALA	2210	38,63,610	8,68,108	47,31,718
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TOTAL(DDO)		38,63,610	8,68,108	47,31,718
MEDICAL OFFICER,ESI DISPENSARY, CHOHAL	2210	20,10,650	6,02,262	26,12,912
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TOTAL(DDO)		20,10,650	6,02,262	26,12,912
MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL	2210	40,09,245	16,03,926	56,13,171
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		41,09,245	16,03,926	57,13,171

		MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR	2210	7,69,972	4,40,940	12,10,912
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		TOTAL(DDO)		7,69,972	4,40,940	12,10,912
		MEDICAL OFFICER,ESI DISPENSARY, GORAYA	2210	22,39,832	7,98,789	30,38,621

NAME OF DEPARTMENT	NAME OF CHIEF 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)		22,39,832	7,98,789	30,38,621
		MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA	2210	21,81,222	6,81,288	28,62,510
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		TOTAL(DDO)		44,21,054	14,80,077	59,01,131

MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA	2210	12,31,912	5,30,393	17,62,305
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TOTAL(DDO)		12,31,912	5,30,393	17,62,305
MEDICAL OFFICER,ESI DISPENSARY, MANSA	2210	13,65,108	4,80,541	18,45,649
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TOTAL(DDO)		13,65,108	4,80,541	18,45,649
MEDICAL OFFICER,ESI DISPENSARY, NABHA	2210	15,83,478	5,64,199	21,47,677
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TOTAL(DDO)		15,83,478	5,64,199	21,47,677
MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT	2210	5,29,507	4,44,026	9,73,533
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TOTAL(DDO)		5,29,507	4,44,026	9,73,533
MEDICAL OFFICER,ESI DISPENSARY, PATIALA	2210	29,75,123	6,31,882	36,07,005

			2235	1,14,546	0	1,14,546
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		TOTAL(DDO)		30,89,669	6,31,882	37,21,551
		MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR	2210	20,24,305	5,30,715	25,55,020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		20,24,305	5,30,715	25,55,020
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, SAMANA	2210	5,05,529	2,10,296	7,15,825
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		TOTAL(DDO)		5,05,529	2,10,296	7,15,825
		MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL	2210	12,12,592	3,73,395	15,85,987
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TOTAL(DDO)		12,12,592	3,73,395	15,85,987
MEDICAL OFFICER,ESI SAILA KHURD	2210	9,35,129	5,61,119	14,96,248
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TOTAL(DDO)		9,35,129	5,61,119	14,96,248
MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI	2210	1,08,42,329	30,08,706	1,38,51,035
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TOTAL(DDO)		1,08,42,329	30,08,706	1,38,51,035
MEDICAL OFFICER,I/C CIVIL HOSPITAL	2210	3,53,65,557	1,19,61,425	4,73,26,982
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TOTAL(DDO)		3,53,65,557	1,19,61,425	4,73,26,982
MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR	2210	19,75,611	6,56,377	26,31,988
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TOTAL(DDO)		19,75,611	6,56,377	26,31,988
MEDICAL OFFICER,I/C ESI DISP NO1	2210	28,43,508	16,07,578	44,51,086
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		TOTAL(DDO)		28,43,508	16,07,578	44,51,086
		MEDICAL OFFICER,I/C ESI DISP NO2	2210	34,49,302	10,72,223	45,21,525

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		34,49,302	10,72,223	45,21,525
		MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI	2210	13,19,074	10,98,665	24,17,739
		TOTAL(DDO)		47,68,376	21,70,888	69,39,264
		MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR	2210	33,15,004	10,86,450	44,01,454
		TOTAL(DDO)		33,15,004	10,86,450	44,01,454

MEDICAL OFFICER,I/C ESI HOSPITAL	2210	1,69,74,070	58,64,587	2,28,38,657
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TOTAL(DDO)		1,69,74,070	58,64,587	2,28,38,657
MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA	2210	5,61,893	6,17,806	11,79,699
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TOTAL(DDO)		5,61,893	6,17,806	11,79,699
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL	2210	1,27,229	0	1,27,229
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TOTAL(DDO)		1,27,229	0	1,27,229
MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR	2210	16,60,234	5,50,019	22,10,253
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TOTAL(DDO)		16,60,234	5,50,019	22,10,253
MEDICAL SUPERINTENDENT,ESI HOSPITAL	2210	2,68,58,899	96,71,338	3,65,30,237
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TOTAL(DDO)		2,68,58,899	96,71,338	3,65,30,237

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

NAME OF 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 SUPERINTENDENT,GGS HOSPITAL, FARIDKOT	2210	46,59,358	15,09,258	61,68,616
			2235	2,80,484	3,62,296	6,42,780
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		TOTAL(DDO)		49,39,842	18,71,554	68,11,396
		MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA	2211	30,78,125	8,54,871	39,32,996
			2235	48,760	0	48,760
		**********		----------	----------	----------
		TOTAL(DDO)		31,26,885	8,54,871	39,81,756
		MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA	2210	30,81,302	8,81,921	39,63,223
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		TOTAL(DDO)		30,81,302	8,81,921	39,63,223

P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA	2210	1,01,17,411	32,60,446	1,33,77,857
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TOTAL(DDO)		1,01,17,411	32,60,446	1,33,77,857
PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR	2210	7,24,844	2,10,632	9,35,476
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TOTAL(DDO)		7,24,844	2,10,632	9,35,476
PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR	2210	10,54,803	3,92,261	14,47,064
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TOTAL(DDO)		10,54,803	3,92,261	14,47,064
PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	2210	8,72,293	2,00,617	10,72,910

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		8,72,293	2,00,617	10,72,910
		PRIMARY HEALTH CENTRE,BILGA	2210	1,35,39,214	43,10,675	1,78,49,889
		TOTAL(DDO)		1,44,11,507	45,11,292	1,89,22,799
		PRIMARY HEALTH CENTRE,JAMSHER KHASS	2210	70,02,688	19,94,708	89,97,396
		TOTAL(DDO)		70,02,688	19,94,708	89,97,396
		PRIMARY HEALTH CENTRE,JANDIALA	2210	90,17,603	29,91,800	1,20,09,403
		TOTAL(DDO)		90,17,603	29,91,800	1,20,09,403
		PRIMARY HEALTH CENTRE,MEHATPUR	2210	1,00,62,403	33,99,963	1,34,62,366
		TOTAL(DDO)		1,00,62,403	33,99,963	1,34,62,366

PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL	2210	25,25,453	2,90,190	28,15,643
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TOTAL(DDO)		25,25,453	2,90,190	28,15,643
PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP	2210	3,20,546	0	3,20,546
	2211	1,99,236	56,963	2,56,199
	2235	23,305	0	23,305
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TOTAL(DDO)		5,43,087	56,963	6,00,050
PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2211	18,58,499	6,12,423	24,70,922
	2235	18,874	26,743	45,617
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TOTAL(DDO)		18,77,373	6,39,166	25,16,539

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.	2210	37,25,859	12,56,043	49,81,902
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		TOTAL(DDO)		56,03,232	18,95,209	74,98,441
		S.M.O,CIVIL HOSPITAL,BANGA	2210	44,66,874	12,65,093	57,31,967
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		TOTAL(DDO)		44,66,874	12,65,093	57,31,967
		S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	2,15,99,470	70,55,073	2,86,54,543
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		TOTAL(DDO)		2,15,99,470	70,55,073	2,86,54,543
		S.M.O,ESI HOSPITAL, RAJPURA	2235	15,787	20,000	35,787
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		TOTAL(DDO)		15,787	20,000	35,787
		S.M.O,I/C P.H.C. MUKANDPUR	2210	92,28,211	32,14,180	1,24,42,391
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		TOTAL(DDO)		92,28,211	32,14,180	1,24,42,391
		S.M.O,I/C P.H.C. SUJJAN	2210	1,00,54,146	32,83,909	1,33,38,055

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TOTAL(DDO)			1,00,54,146	32,83,909	1,33,38,055	
S.M.O,I/C P.H.C.SAROYA	2071		0	7,46,160	7,46,160	
	2210		85,80,732	27,34,261	1,13,14,993	
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TOTAL(DDO)			85,80,732	34,80,421	1,20,61,153	
S.M.O,P.H.C. BALACHAUR	2210		1,68,30,916	48,02,178	2,16,33,094	
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TOTAL(DDO)			1,68,30,916	48,02,178	2,16,33,094	
S.M.O,P.H.C.MUZAFFRPUR	2210		71,96,427	25,60,826	97,57,253	
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TOTAL(DDO)			71,96,427	25,60,826	97,57,253	
S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL	2210		1,56,55,004	49,83,072	2,06,38,076	

NAME OF 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	S.M.O,PRIMARY HEALTH	2235	0	1,00,000	1,00,000

FAMILY WELFARE, PUNJAB CENTRE,THRIEWAL

WELFARE

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TOTAL(DDO)		1,56,55,004	50,83,072	2,07,38,076
S.M.O. I/C P.H.C.,KUM KALAN	2210	60,89,200	27,24,590	88,13,790
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TOTAL(DDO)		60,89,200	27,24,590	88,13,790
S.M.O.,E.S.I. DISPENSARY,AMRITSAR	2210	1,05,83,165	34,91,893	1,40,75,058
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TOTAL(DDO)		1,05,83,165	34,91,893	1,40,75,058
S.M.O.,S.M.O. HARTA BADLA	2210	85,12,898	26,10,199	1,11,23,097
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TOTAL(DDO)		85,12,898	26,10,199	1,11,23,097
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA	2210	32,72,186	8,82,977	41,55,163
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TOTAL(DDO)		32,72,186	8,82,977	41,55,163
SENIOR MEDICAL OFFICER,ESI	2210	7,70,508	3,51,415	11,21,923

DISPENSARY NO. 2, PHAGWARA

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TOTAL(DDO)		7,70,508	3,51,415	11,21,923
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT	2210	92,14,906	41,25,504	1,33,40,410
	2211	28,23,354	9,26,661	37,50,015
	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		1,20,38,260	51,52,165	1,71,90,425
SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN	2211	33,60,172	11,21,716	44,81,888

NAME OF DEPARTMENT	NAME OF CHIEF 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)		33,60,172	11,21,716	44,81,888

SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH	2211	27,93,327	9,39,833	37,33,160
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TOTAL(DDO)		61,53,499	20,61,549	82,15,048
SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA	2211	18,45,286	6,15,945	24,61,231
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TOTAL(DDO)		18,45,286	6,15,945	24,61,231
SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR	2211	44,55,041	13,89,847	58,44,888
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TOTAL(DDO)		44,55,041	13,89,847	58,44,888
SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR	2211	47,57,860	11,98,605	59,56,465
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TOTAL(DDO)		47,57,860	11,98,605	59,56,465
SENIOR MEDICAL OFFICER, I/C	2210	1,17,45,801	40,10,026	1,57,55,827

P.H.C.,KALANAUR, GURDASPUR

	2211	22,21,572	7,57,288	29,78,860
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TOTAL(DDO)		1,39,67,373	47,67,314	1,87,34,687
SENIOR MEDICAL OFFICER, I/C	2210	83,79,074	29,49,077	1,13,28,151

P.H.C.,MALOUDH

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TOTAL(DDO)		83,79,074	29,49,077	1,13,28,151
SENIOR MEDICAL OFFICER,,FAZILKA	2210	1,20,41,571	41,42,291	1,61,83,862

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,20,41,571	41,42,291	1,61,83,862
		SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL	2210	2,40,63,379	69,43,939	3,10,07,318

	2211	16,40,356	4,59,308	20,99,664
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TOTAL(DDO)		3,77,45,306	1,15,45,538	4,92,90,844
SENIOR MEDICAL OFFICER,AMLOH	2210	44,39,885	17,85,817	62,25,702
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TOTAL(DDO)		44,39,885	17,85,817	62,25,702
SENIOR MEDICAL OFFICER,C.HEALTH CENTRE	2210	35,52,838	15,68,115	51,20,953
	2211	6,72,688	1,29,990	8,02,678
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TOTAL(DDO)		42,25,526	16,98,105	59,23,631
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2210	9,27,24,516	3,35,98,536	12,63,23,052
	2211	11,63,893	3,57,027	15,20,920
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TOTAL(DDO)		9,38,88,409	3,39,55,563	12,78,43,972
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR	2210	1,78,68,414	56,76,068	2,35,44,482
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	TOTAL(DDO)			1,78,68,414	56,76,068	2,35,44,482
	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT		2210	58,49,425	25,54,872	84,04,297
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	TOTAL(DDO)			58,49,425	25,54,872	84,04,297
	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH		2210	1,02,68,131	27,34,244	1,30,02,375

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,02,68,131	27,34,244	1,30,02,375
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA	2210	2,03,26,589	0	2,03,26,589
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		TOTAL(DDO)		2,03,26,589	0	2,03,26,589

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN	2210	1,87,08,031	60,68,326	2,47,76,357
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TOTAL(DDO)		1,87,08,031	60,68,326	2,47,76,357
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB	2210	1,11,17,951	35,22,746	1,46,40,697
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TOTAL(DDO)		1,11,17,951	35,22,746	1,46,40,697
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA	2210	50,31,847	15,96,212	66,28,059
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TOTAL(DDO)		50,31,847	15,96,212	66,28,059
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA	2210	1,84,23,354	65,14,649	2,49,38,003
	2211	7,42,141	2,01,160	9,43,301
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TOTAL(DDO)		1,91,65,495	67,15,809	2,58,81,304
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI	2210	95,53,228	0	95,53,228

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		TOTAL(DDO)		95,53,228	0	95,53,228
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB	2210	1,43,60,783	51,58,846	1,95,19,629

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,43,60,783	51,58,846	1,95,19,629
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA	2210	12,57,904	0	12,57,904
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		TOTAL(DDO)		1,56,18,687	51,58,846	2,07,77,533
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA	2210	94,25,979	31,16,853	1,25,42,832

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TOTAL(DDO)		94,25,979	31,16,853	1,25,42,832
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON	2210	1,78,60,623	53,88,929	2,32,49,552
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TOTAL(DDO)		1,78,60,623	53,88,929	2,32,49,552
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W)	2210	50,12,822	15,40,225	65,53,047
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TOTAL(DDO)		50,12,822	15,40,225	65,53,047
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB	2211	42,50,855	14,14,900	56,65,755
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TOTAL(DDO)		42,50,855	14,14,900	56,65,755
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA	2210	1,01,47,617	40,69,422	1,42,17,039
	2211	4,92,714	1,64,238	6,56,952
	2235	1,00,000	0	1,00,000

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		TOTAL(DDO)		1,07,40,331	42,33,660	1,49,73,991
		SENIOR MEDICAL OFFICER,CIVIL	2210	1,53,26,248	40,57,591	1,93,83,839

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HOSPITAL, MALERKOTLA				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA	2211	32,445	10,815	43,260
			2235	0	10,000	10,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,53,58,693	40,78,406	1,94,37,099
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR	2210	2,10,95,435	61,58,878	2,72,54,313
		**********		----------	----------	----------
		TOTAL(DDO)		2,10,95,435	61,58,878	2,72,54,313
		SENIOR MEDICAL OFFICER,CIVIL	2210	1,83,08,336	57,41,998	2,40,50,334

HOSPITAL, NABHA

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TOTAL(DDO)		1,83,08,336	57,41,998	2,40,50,334
SENIOR MEDICAL OFFICER,CIVIL	2210	1,09,62,677	44,24,668	1,53,87,345

HOSPITAL, NAKODAR

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TOTAL(DDO)		1,09,62,677	44,24,668	1,53,87,345
SENIOR MEDICAL OFFICER,CIVIL	2210	3,04,33,497	1,56,72,921	4,61,06,418

HOSPITAL, PATHANKOT

	2211	4,09,947	1,32,183	5,42,130
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TOTAL(DDO)		3,08,43,444	1,58,05,104	4,66,48,548
SENIOR MEDICAL OFFICER,CIVIL	2210	1,69,52,539	52,35,896	2,21,88,435

HOSPITAL, PHAGWARA

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TOTAL(DDO)		1,69,52,539	52,35,896	2,21,88,435
SENIOR MEDICAL OFFICER,CIVIL	2210	1,15,61,641	36,87,688	1,52,49,329

HOSPITAL, SAMANA

	**********			1,15,61,641	36,87,688	1,52,49,329
	TOTAL(DDO)					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA	2210	1,09,84,783	32,76,973	1,42,61,756
	**********			1,09,84,783	32,76,973	1,42,61,756
	TOTAL(DDO)					
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER	2210	53,95,616	23,72,225	77,67,841
	**********			53,95,616	23,72,225	77,67,841
	TOTAL(DDO)					
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI	2210	93,84,992	34,63,776	1,28,48,768
	**********			93,84,992	34,63,776	1,28,48,768
	TOTAL(DDO)					

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM	2210	1,18,18,384	38,09,219	1,56,27,603
	2235	0	53,000	53,000
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TOTAL(DDO)		1,18,18,384	38,62,219	1,56,80,603
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN	2211	10,54,064	3,99,067	14,53,131
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TOTAL(DDO)		10,54,064	3,99,067	14,53,131
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA	2210	1,22,37,444	36,07,236	1,58,44,680
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TOTAL(DDO)		1,22,37,444	36,07,236	1,58,44,680
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA	2210	2,50,58,640	84,91,154	3,35,49,794
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TOTAL(DDO)		2,50,58,640	84,91,154	3,35,49,794

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI	2210	96,84,402	32,95,780	1,29,80,182
		**********		----------	----------	----------
		TOTAL(DDO)		3,47,43,042	1,17,86,934	4,65,29,976
		SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA	2210	95,85,836	63,42,733	1,59,28,569
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		96,85,836	63,42,733	1,60,28,569
		SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR	2210	5,33,48,412	1,96,66,788	7,30,15,200
		**********		----------	----------	----------
		TOTAL(DDO)		5,33,48,412	1,96,66,788	7,30,15,200
		SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	2210	80,03,940	0	80,03,940

	2211	26,94,090	8,08,272	35,02,362
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TOTAL(DDO)		1,06,98,030	8,08,272	1,15,06,302
SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA	2211	75,16,922	27,32,648	1,02,49,570
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TOTAL(DDO)		75,16,922	27,32,648	1,02,49,570
SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH	2211	15,04,160	5,01,904	20,06,064
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TOTAL(DDO)		15,04,160	5,01,904	20,06,064
SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA	2210	1,29,30,681	42,38,646	1,71,69,327
	2211	35,00,711	11,32,820	46,33,531
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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)		1,64,31,392	53,71,466	2,18,02,858
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA	2210	13,42,846	5,48,570	18,91,416
			2235	0	1,00,000	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,77,74,238	60,20,036	2,37,94,274
		SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH	2210	16,07,959	4,88,630	20,96,589
		**********		----------	----------	----------
		TOTAL(DDO)		16,07,959	4,88,630	20,96,589
		SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR	2210	15,15,182	6,35,963	21,51,145
		**********		----------	----------	----------
		TOTAL(DDO)		15,15,182	6,35,963	21,51,145
		SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2	2210	24,72,658	4,69,736	29,42,394

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TOTAL(DDO)			24,72,658	4,69,736	29,42,394
SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR	2210		10,22,628	2,22,737	12,45,365
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TOTAL(DDO)			10,22,628	2,22,737	12,45,365
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA	2210		16,08,107	6,04,174	22,12,281
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TOTAL(DDO)			16,08,107	6,04,174	22,12,281
	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA	2210	19,49,102	2,57,878	22,06,980
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	TOTAL(DDO)		19,49,102	2,57,878	22,06,980

NAME OF 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,ESI DISPENSARY NO. 11, LUDHIANA	2210	5,33,128	48,437	5,81,565
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		TOTAL(DDO)		5,33,128	48,437	5,81,565
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA	2210	12,70,608	3,62,768	16,33,376
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		TOTAL(DDO)		12,70,608	3,62,768	16,33,376
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA	2210	45,70,879	14,04,936	59,75,815
		**********	----------	----------	----------	----------
		TOTAL(DDO)		45,70,879	14,04,936	59,75,815
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA	2210	33,94,489	9,59,123	43,53,612
		**********	----------	----------	----------	----------
		TOTAL(DDO)		33,94,489	9,59,123	43,53,612
		SENIOR MEDICAL OFFICER,ESI	2210	15,16,720	4,90,436	20,07,156

DISPENSARY NO. 6, LUDHIANA

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TOTAL(DDO)		15,16,720	4,90,436	20,07,156
SENIOR MEDICAL OFFICER,ESI	2210	37,98,126	12,86,112	50,84,238

DISPENSARY NO. 7, LUDHIANA

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TOTAL(DDO)		37,98,126	12,86,112	50,84,238
SENIOR MEDICAL OFFICER,ESI	2210	22,62,770	10,51,048	33,13,818

DISPENSARY NO. 8, LUDHIANA

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TOTAL(DDO)		22,62,770	10,51,048	33,13,818

NAME OF 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,ESI DISPENSARY - 1, LUDHIANA	2210	67,03,587	29,57,140	96,60,727

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TOTAL(DDO)		67,03,587	29,57,140	96,60,727
SENIOR MEDICAL OFFICER,ESI	2210	8,13,976	1,59,923	9,73,899
DISPENSARY NO. 1, MALOUT				
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TOTAL(DDO)		8,13,976	1,59,923	9,73,899
SENIOR MEDICAL OFFICER,ESI	2210	51,32,666	17,45,125	68,77,791
DISPENSARY NO. 2, LUDHIANA				
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TOTAL(DDO)		51,32,666	17,45,125	68,77,791
SENIOR MEDICAL OFFICER,ESI	2210	44,82,966	21,42,895	66,25,861
DISPENSARY,CHHEHARTA				
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TOTAL(DDO)		44,82,966	21,42,895	66,25,861
SENIOR MEDICAL OFFICER,I/C	2210	85,36,775	25,27,841	1,10,64,616
CHC,TIBA, KAPURTHALA				
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TOTAL(DDO)		85,36,775	25,27,841	1,10,64,616

SENIOR MEDICAL OFFICER,I/C			2210	1,20,43,777	41,98,489	1,62,42,266
CHILDERN & GENERAL						
HOSPITAL,BHATINDA						
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TOTAL(DDO)				1,20,43,777	41,98,489	1,62,42,266
SENIOR MEDICAL OFFICER,I/C CIVIL			2210	47,79,811	13,70,257	61,50,068
HOSPITAL, JAITU						
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TOTAL(DDO)				47,79,811	13,70,257	61,50,068
SENIOR MEDICAL OFFICER,I/C CIVIL			2071	7,55,160	0	7,55,160

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HOSPITAL, MANSA				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA	2210	1,94,89,049	45,75,148	2,40,64,197
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		TOTAL(DDO)		2,02,44,209	45,75,148	2,48,19,357

SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA	2211	0	62,984	62,984
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TOTAL(DDO)		0	62,984	62,984
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.	2210	2,67,26,722	88,60,248	3,55,86,970
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TOTAL(DDO)		2,67,26,722	88,60,248	3,55,86,970
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA	2211	9,48,178	1,34,726	10,82,904
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TOTAL(DDO)		9,48,178	1,34,726	10,82,904
SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA	2210	11,82,179	3,73,073	15,55,252
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TOTAL(DDO)		11,82,179	3,73,073	15,55,252
SENIOR MEDICAL OFFICER,I/C	2211	32,92,844	11,09,741	44,02,585

NAUSHERA PANNUA AT KAIRON

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TOTAL(DDO)				32,92,844	11,09,741	44,02,585
SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH			2211	30,54,047	9,37,514	39,91,561
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TOTAL(DDO)				30,54,047	9,37,514	39,91,561

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PHC DERABASSI	2211	50,95,663	16,31,243	67,26,906
		**********		----------	----------	----------
		TOTAL(DDO)		50,95,663	16,31,243	67,26,906
		SENIOR MEDICAL OFFICER,I/C PHC GHARUAN	2211	50,51,199	17,54,215	68,05,414

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TOTAL(DDO)		50,51,199	17,54,215	68,05,414
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	2210	1,15,01,378	35,65,499	1,50,66,877
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TOTAL(DDO)		1,15,01,378	35,65,499	1,50,66,877
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA	2211	62,53,128	19,84,930	82,38,058
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TOTAL(DDO)		62,53,128	19,84,930	82,38,058
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL	2210	1,41,08,230	48,11,080	1,89,19,310
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TOTAL(DDO)		1,41,08,230	48,11,080	1,89,19,310
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA	2210	82,59,021	31,29,324	1,13,88,345

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		TOTAL(DDO)		82,59,021	31,29,324	1,13,88,345
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA	2210	1,24,40,909	42,37,889	1,66,78,798
		**********		----------	----------	----------
		TOTAL(DDO)		1,24,40,909	42,37,889	1,66,78,798

NAME OF 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, JANDWALA BHIMESHAH, FAZILKA	2210	76,38,147	22,83,323	99,21,470
		**********		----------	----------	----------
		TOTAL(DDO)		2,00,79,056	65,21,212	2,66,00,268
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	2211	32,84,180	10,86,545	43,70,725
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TOTAL(DDO)		32,84,180	10,86,545	43,70,725
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA	2211	29,11,194	9,07,142	38,18,336
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TOTAL(DDO)		29,11,194	9,07,142	38,18,336
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA	2211	36,99,448	12,51,602	49,51,050
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TOTAL(DDO)		36,99,448	12,51,602	49,51,050
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI	2211	25,40,977	8,30,802	33,71,779
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TOTAL(DDO)		25,40,977	8,30,802	33,71,779
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE	2211	43,24,754	13,53,929	56,78,683
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TOTAL(DDO)		43,24,754	13,53,929	56,78,683

		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA	2211	37,69,400	12,63,643	50,33,043
		**********	----------	----------	----------	----------
		TOTAL(DDO)		37,69,400	12,63,643	50,33,043

NAME OF 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,KOT ISA KHAN	2210	1,18,06,584	38,50,801	1,56,57,385
			2211	36,70,952	12,17,612	48,88,564
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,54,77,536	50,68,413	2,05,45,949
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI	2211	15,06,657	5,03,101	20,09,758
		**********	----------	----------	----------	----------
		TOTAL(DDO)		15,06,657	5,03,101	20,09,758

SENIOR MEDICAL OFFICER,I/C	2211	32,70,474	10,96,078	43,66,552
PRIMARY HEALTH CENTRE,PATTO HIRA				
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TOTAL(DDO)		32,70,474	10,96,078	43,66,552
SENIOR MEDICAL OFFICER,I/C	2210	1,40,30,998	45,76,145	1,86,07,143
PUBLIC HEALTH CENTRE, KHUI KHERE				
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TOTAL(DDO)		1,40,30,998	45,76,145	1,86,07,143
SENIOR MEDICAL OFFICER,I/C	2210	71,27,452	60,93,853	1,32,21,305
PUBLIC HEALTH CENTRE, SITTOGUNNO				
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TOTAL(DDO)		71,27,452	60,93,853	1,32,21,305
SENIOR MEDICAL OFFICER,INCHARGE	2210	1,60,40,816	44,54,044	2,04,94,860
PUBLIC HEALTH CENTRE, CHAKOWAL				
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TOTAL(DDO)		1,60,40,816	44,54,044	2,04,94,860
SENIOR MEDICAL OFFICER,JAIN	2210	2,07,23,639	69,50,285	2,76,73,924
HOSPITAL, RAJPURA				

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		TOTAL(DDO)		2,07,23,639	69,50,285	2,76,73,924

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

NAME OF 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,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	2210	48,02,371	16,53,380	64,55,751
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		TOTAL(DDO)		2,55,26,010	86,03,665	3,41,29,675
		SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON	2210	1,24,76,442	43,53,470	1,68,29,912
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		TOTAL(DDO)		1,24,76,442	43,53,470	1,68,29,912
		SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA	2071	33,75,630	0	33,75,630
			2210	2,71,34,920	87,80,870	3,59,15,790
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TOTAL(DDO)		3,05,10,550	87,80,870	3,92,91,420
SENIOR MEDICAL OFFICER,PHC BOOTHGARH	2210	69,58,538	23,18,719	92,77,257
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TOTAL(DDO)		69,58,538	23,18,719	92,77,257
SENIOR MEDICAL OFFICER,PHC GHARAUN	2210	1,30,91,559	44,01,487	1,74,93,046
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TOTAL(DDO)		1,30,91,559	44,01,487	1,74,93,046
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI	2210	1,36,91,062	46,08,365	1,82,99,427
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TOTAL(DDO)		1,36,91,062	46,08,365	1,82,99,427
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI	2211	34,96,055	11,27,595	46,23,650
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TOTAL(DDO)		34,96,055	11,27,595	46,23,650

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

NAME OF 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 CENTER, SUR SINGH	2210	1,13,73,184	35,83,227	1,49,56,411
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		TOTAL(DDO)		1,13,73,184	35,83,227	1,49,56,411
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2210	3,71,16,314	1,33,78,769	5,04,95,083
			2211	3,76,27,363	1,10,90,148	4,87,17,511
		**********		----------	----------	----------
		TOTAL(DDO)		7,47,43,677	2,44,68,917	9,92,12,594
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI	2210	68,88,847	20,58,935	89,47,782
		**********		----------	----------	----------
		TOTAL(DDO)		68,88,847	20,58,935	89,47,782
		SENIOR MEDICAL OFFICER,PRIMARY	2210	1,31,44,847	42,01,831	1,73,46,678

HEALTH CENTRE DHUDIKE

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TOTAL(DDO)		1,31,44,847	42,01,831	1,73,46,678
SENIOR MEDICAL OFFICER,PRIMARY	2210	1,12,36,243	36,57,154	1,48,93,397

HEALTH CENTRE PATTO HIR SINGH

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TOTAL(DDO)		1,12,36,243	36,57,154	1,48,93,397
SENIOR MEDICAL OFFICER,PRIMARY	2211	32,29,528	11,70,806	44,00,334

HEALTH CENTRE SUJJON

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TOTAL(DDO)		32,29,528	11,70,806	44,00,334
SENIOR MEDICAL OFFICER,PRIMARY	2210	38,36,897	0	38,36,897

HEALTH CENTRE THATHI BHAI SEKHAI

KALAI

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TOTAL(DDO)		38,36,897	0	38,36,897

NAME OF 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 VERKA	2210	1,59,19,121	54,58,585	2,13,77,706
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		TOTAL(DDO)		1,59,19,121	54,58,585	2,13,77,706
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR	2211	21,46,867	9,18,919	30,65,786
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		TOTAL(DDO)		21,46,867	9,18,919	30,65,786
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA	2210	1,08,52,986	32,96,938	1,41,49,924
		**********		----------	----------	----------
		TOTAL(DDO)		1,08,52,986	32,96,938	1,41,49,924
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH	2211	37,65,814	14,05,460	51,71,274
		**********		----------	----------	----------
		TOTAL(DDO)		37,65,814	14,05,460	51,71,274

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR	2210	1,50,04,353	49,43,684	1,99,48,037
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TOTAL(DDO)		1,50,04,353	49,43,684	1,99,48,037
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA	2211	50,99,994	17,03,575	68,03,569
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TOTAL(DDO)		50,99,994	17,03,575	68,03,569
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR	2211	29,95,586	9,48,599	39,44,185
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TOTAL(DDO)		29,95,586	9,48,599	39,44,185
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI	2211	28,31,902	9,61,749	37,93,651

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

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

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		TOTAL(DDO)		28,31,902	9,61,749	37,93,651
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	2210	1,30,27,861	41,38,613	1,71,66,474
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		TOTAL(DDO)		1,30,27,861	41,38,613	1,71,66,474
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND	2210	87,78,108	4,91,648	92,69,756
			2211	12,93,829	4,20,771	17,14,600
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		TOTAL(DDO)		1,00,71,937	9,12,419	1,09,84,356
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR	2210	1,33,82,550	42,54,811	1,76,37,361
			2211	33,95,383	11,32,037	45,27,420
			2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		1,68,77,933	53,86,848	2,22,64,781
		SENIOR MEDICAL OFFICER,PRIMARY	2211	51,71,852	16,19,160	67,91,012

HEALTH CENTRE, BHADSO

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TOTAL(DDO)		51,71,852	16,19,160	67,91,012
SENIOR MEDICAL OFFICER,PRIMARY	2210	1,87,91,566	57,12,732	2,45,04,298

HEALTH CENTRE, BHADSON

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TOTAL(DDO)		1,87,91,566	57,12,732	2,45,04,298
SENIOR MEDICAL OFFICER,PRIMARY	2210	1,06,80,635	35,34,158	1,42,14,793

HEALTH CENTRE, BHAGTA

	2211	33,66,571	13,06,315	46,72,886
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TOTAL(DDO)		1,40,47,206	48,40,473	1,88,87,679

NAME OF 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, BHAM	2210	2,42,45,533	65,64,183	3,08,09,716

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TOTAL(DDO)		2,42,45,533	65,64,183	3,08,09,716
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH	2210	86,47,526	30,40,265	1,16,87,791
	2211	24,62,253	7,28,764	31,91,017
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TOTAL(DDO)		1,11,09,779	37,69,029	1,48,78,808
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH	2210	92,40,170	22,48,417	1,14,88,587
	2211	30,82,384	10,68,073	41,50,457
	2235	0	2,26,524	2,26,524
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TOTAL(DDO)		1,23,22,554	35,43,014	1,58,65,568
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	2210	1,59,36,316	57,72,148	2,17,08,464
	2211	65,94,315	19,46,951	85,41,266
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TOTAL(DDO)		2,25,30,631	77,19,099	3,02,49,730

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA		2210	1,48,51,401	43,62,106	1,92,13,507
		2211	42,87,357	14,24,692	57,12,049
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TOTAL(DDO)			1,91,38,758	57,86,798	2,49,25,556
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR		2211	43,33,287	13,41,814	56,75,101
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TOTAL(DDO)			43,33,287	13,41,814	56,75,101
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA		2210	1,93,81,388	68,10,571	2,61,91,959

NAME OF 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, BUDLADA	2211	38,86,884	12,32,276	51,19,160
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		TOTAL(DDO)		2,32,68,272	80,42,847	3,13,11,119

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI	2210	1,03,87,772	27,29,483	1,31,17,255
	2211	25,33,575	7,46,834	32,80,409
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TOTAL(DDO)		1,29,21,347	34,76,317	1,63,97,664
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA	2210	1,55,61,904	49,51,715	2,05,13,619
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TOTAL(DDO)		1,55,61,904	49,51,715	2,05,13,619
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB	2210	1,53,15,978	56,38,369	2,09,54,347
	2211	26,78,179	8,85,161	35,63,340
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TOTAL(DDO)		1,79,94,157	65,23,530	2,45,17,687
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2210	1,03,85,533	35,28,279	1,39,13,812
	2211	38,03,117	12,26,416	50,29,533
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,42,88,650	47,54,695	1,90,43,345

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL			2211	33,13,199	12,47,023	45,60,222
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TOTAL(DDO)				33,13,199	12,47,023	45,60,222
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN			2211	20,71,951	14,61,061	35,33,012
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TOTAL(DDO)				20,71,951	14,61,061	35,33,012

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

NAME OF 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, DHANAULA	2210	1,62,97,583	53,91,525	2,16,89,108
			2211	45,78,935	16,05,304	61,84,239
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		TOTAL(DDO)		2,08,76,518	69,96,829	2,78,73,347

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR	2210	1,61,67,877	55,61,608	2,17,29,485
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TOTAL(DDO)		1,61,67,877	55,61,608	2,17,29,485
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN	2210	1,04,49,973	40,52,850	1,45,02,823
	2211	43,43,483	13,47,767	56,91,250
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TOTAL(DDO)		1,47,93,456	54,00,617	2,01,94,073
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA	2210	1,59,01,730	42,52,124	2,01,53,854
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TOTAL(DDO)		1,59,01,730	42,52,124	2,01,53,854
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA	2210	90,28,735	34,72,595	1,25,01,330
	2211	26,91,626	8,81,715	35,73,341
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TOTAL(DDO)		1,17,20,361	43,54,310	1,60,74,671

		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN	2210	1,49,39,601	47,98,322	1,97,37,923
			2211	27,98,332	10,24,294	38,22,626
		**********		----------	----------	----------
		TOTAL(DDO)		1,77,37,933	58,22,616	2,35,60,549
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH	2210	1,28,64,021	42,20,688	1,70,84,709

NAME OF 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, FEROZESHAH	2211	32,01,347	10,20,453	42,21,800
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		TOTAL(DDO)		1,60,65,368	52,41,141	2,13,06,509
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA	2211	33,78,202	19,62,649	53,40,851
		**********		----------	----------	----------
		TOTAL(DDO)		33,78,202	19,62,649	53,40,851

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI	2211	34,94,037	10,84,286	45,78,323
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TOTAL(DDO)		34,94,037	10,84,286	45,78,323
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA	2211	31,15,522	9,60,116	40,75,638
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TOTAL(DDO)		31,15,522	9,60,116	40,75,638
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR	2210	80,85,358	29,14,873	1,10,00,231
	2211	42,54,936	20,80,086	63,35,022
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TOTAL(DDO)		1,23,40,294	49,94,959	1,73,35,253
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH	2210	94,15,168	35,34,947	1,29,50,115
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TOTAL(DDO)		94,15,168	35,34,947	1,29,50,115

		SENIOR MEDICAL OFFICER,PRIMARY	2211	35,33,062	10,82,016	46,15,078
		HEALTH CENTRE, JAMSHER KHAS				
		**********		----------	----------	----------
		TOTAL(DDO)		35,33,062	10,82,016	46,15,078
		SENIOR MEDICAL OFFICER,PRIMARY	2210	1,23,67,464	42,12,144	1,65,79,608

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HEALTH CENTRE, JAND SAHIB				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB	2211	46,36,175	15,15,247	61,51,422
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		TOTAL(DDO)		1,70,03,639	57,27,391	2,27,31,030
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA	2211	12,80,557	4,37,472	17,18,029
		**********		----------	----------	----------
		TOTAL(DDO)		12,80,557	4,37,472	17,18,029

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL	2211	15,98,235	9,54,267	25,52,502
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TOTAL(DDO)		15,98,235	9,54,267	25,52,502
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN	2210	1,44,75,290	59,45,688	2,04,20,978
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TOTAL(DDO)		1,44,75,290	59,45,688	2,04,20,978
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA	2211	15,09,321	5,16,620	20,25,941
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TOTAL(DDO)		15,09,321	5,16,620	20,25,941
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN	2211	30,38,043	17,45,086	47,83,129
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TOTAL(DDO)		30,38,043	17,45,086	47,83,129
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA	2071	7,68,450	0	7,68,450

			2210	1,15,83,200	46,30,512	1,62,13,712
		**********		----------	----------	----------
		TOTAL(DDO)		1,23,51,650	46,30,512	1,69,82,162

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

NAME OF 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, KALO MAJRA	2210	1,00,04,187	31,04,061	1,31,08,248
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		TOTAL(DDO)		2,23,55,837	77,34,573	3,00,90,410
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA	2211	22,60,813	9,00,032	31,60,845
			2235	1,79,266	0	1,79,266
		**********		----------	----------	----------
		TOTAL(DDO)		24,40,079	9,00,032	33,40,111
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR	2210	71,50,099	2,67,460	74,17,559

	2211	23,81,034	8,69,565	32,50,599
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TOTAL(DDO)		95,31,133	11,37,025	1,06,68,158
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA	2210	1,45,92,787	51,53,645	1,97,46,432
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TOTAL(DDO)		1,45,92,787	51,53,645	1,97,46,432
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA	2211	35,53,234	12,03,419	47,56,653
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TOTAL(DDO)		35,53,234	12,03,419	47,56,653
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN	2211	44,25,339	15,10,692	59,36,031
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TOTAL(DDO)		44,25,339	15,10,692	59,36,031
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI	2210	90,02,472	28,08,204	1,18,10,676
	2211	30,48,401	11,09,885	41,58,286

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,20,50,873	39,18,089	1,59,68,962
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN	2210	2,33,15,526	70,38,852	3,03,54,378
		TOTAL(DDO)		3,53,66,399	1,09,56,941	4,63,23,340
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA	2211	23,65,991	14,66,750	38,32,741
		TOTAL(DDO)		23,65,991	14,66,750	38,32,741
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB	2210	1,02,93,822	36,33,716	1,39,27,538
		TOTAL(DDO)		1,02,93,822	36,33,716	1,39,27,538

SENIOR MEDICAL OFFICER,PRIMARY	2211	25,77,185	6,27,579	32,04,764
HEALTH CENTRE, KOOMKALAN				
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TOTAL(DDO)		25,77,185	6,27,579	32,04,764
SENIOR MEDICAL OFFICER,PRIMARY	2210	1,27,20,713	45,71,386	1,72,92,099
HEALTH CENTRE, LAMBI				
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TOTAL(DDO)		1,27,20,713	45,71,386	1,72,92,099
SENIOR MEDICAL OFFICER,PRIMARY	2210	1,21,44,500	44,68,744	1,66,13,244
HEALTH CENTRE, LONGOWAL				
	2211	42,44,643	12,66,813	55,11,456
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TOTAL(DDO)		1,63,89,143	57,35,557	2,21,24,700
SENIOR MEDICAL OFFICER,PRIMARY	2210	75,47,876	23,51,807	98,99,683
HEALTH CENTRE, MACHIWALA				
	2211	17,65,060	5,21,190	22,86,250
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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)		93,12,936	28,72,997	1,21,85,933
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR	2211	41,10,633	19,39,756	60,50,389
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		TOTAL(DDO)		1,34,23,569	48,12,753	1,82,36,322
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER	2210	1,16,59,129	42,43,351	1,59,02,480
			2211	54,86,110	12,54,641	67,40,751
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		TOTAL(DDO)		1,71,45,239	54,97,992	2,26,43,231
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT	2211	34,73,117	9,91,879	44,64,996
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		TOTAL(DDO)		34,73,117	9,91,879	44,64,996

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR	2210	1,36,94,658	43,90,099	1,80,84,757
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TOTAL(DDO)		1,36,94,658	43,90,099	1,80,84,757
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR	2211	36,44,870	14,84,619	51,29,489
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TOTAL(DDO)		36,44,870	14,84,619	51,29,489
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN	2210	1,29,14,053	31,90,507	1,61,04,560
	2211	20,56,842	2,20,336	22,77,178
	2235	24,445	0	24,445
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TOTAL(DDO)		1,49,95,340	34,10,843	1,84,06,183
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK	2211	35,25,520	10,60,399	45,85,919

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK	2235	0	2,40,950	2,40,950
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		TOTAL(DDO)		35,25,520	13,01,349	48,26,869
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR	2211	29,85,304	10,71,959	40,57,263
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		TOTAL(DDO)		29,85,304	10,71,959	40,57,263
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR	2211	19,31,774	6,67,960	25,99,734
		**********		----------	----------	----------
		TOTAL(DDO)		19,31,774	6,67,960	25,99,734
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR	2211	32,80,416	6,78,677	39,59,093
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		TOTAL(DDO)		32,80,416	6,78,677	39,59,093
		SENIOR MEDICAL OFFICER,PRIMARY	2210	1,13,64,088	42,02,442	1,55,66,530

HEALTH CENTRE, NATHANA

	2211	28,51,665	9,61,380	38,13,045
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TOTAL(DDO)		1,42,15,753	51,63,822	1,93,79,575

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH	2210	3,32,31,136	98,24,098	4,30,55,234
	2211	57,20,141	17,13,389	74,33,530
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TOTAL(DDO)		3,89,51,277	1,15,37,487	5,04,88,764

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI	2210	84,67,023	0	84,67,023
	2211	32,21,191	11,97,974	44,19,165
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TOTAL(DDO)		1,16,88,214	11,97,974	1,28,86,188

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL	2210	1,35,48,872	57,17,244	1,92,66,116
			2211	26,02,467	12,08,961	38,11,428
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		TOTAL(DDO)		1,61,51,339	69,26,205	2,30,77,544
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI	2210	91,39,519	32,06,136	1,23,45,655
			2211	20,33,263	6,15,907	26,49,170
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		TOTAL(DDO)		1,11,72,782	38,22,043	1,49,94,825
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL	2210	1,15,25,619	33,09,844	1,48,35,463
			2211	31,50,142	2,93,308	34,43,450
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		TOTAL(DDO)		1,46,75,761	36,03,152	1,82,78,913
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI	2211	23,68,190	9,21,962	32,90,152
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		TOTAL(DDO)		23,68,190	9,21,962	32,90,152

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH	2210	1,20,58,541	43,88,245	1,64,46,786
	2211	23,21,921	8,80,783	32,02,704
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TOTAL(DDO)		1,43,80,462	52,69,028	1,96,49,490
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL	2210	1,03,99,504	41,24,390	1,45,23,894
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TOTAL(DDO)		1,03,99,504	41,24,390	1,45,23,894
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA	2210	6,68,569	1,96,110	8,64,679

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		6,68,569	1,96,110	8,64,679

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT	2210	93,42,787	32,90,287	1,26,33,074
	2211	35,27,223	12,49,699	47,76,922
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TOTAL(DDO)		1,35,38,579	47,36,096	1,82,74,675
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH	2210	1,41,07,228	53,86,070	1,94,93,298
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TOTAL(DDO)		1,41,07,228	53,86,070	1,94,93,298
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA	2211	19,53,065	7,18,202	26,71,267
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TOTAL(DDO)		19,53,065	7,18,202	26,71,267
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT	2211	29,90,484	9,70,546	39,61,030
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TOTAL(DDO)		29,90,484	9,70,546	39,61,030

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR	2210	91,65,347	27,38,337	1,19,03,684
	2211	35,18,622	11,57,910	46,76,532
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,27,83,969	38,96,247	1,66,80,216
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA	2210	2,09,08,178	76,31,093	2,85,39,271
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,10,08,178	76,31,093	2,86,39,271

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

NAME OF 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, SHUTRANA, PATIALA	2211	28,22,092	9,72,574	37,94,666
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		TOTAL(DDO)		2,38,30,270	86,03,667	3,24,33,937

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET	2211	51,73,513	1,73,465	53,46,978
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TOTAL(DDO)		51,73,513	1,73,465	53,46,978
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN	2211	15,17,715	10,89,030	26,06,745
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TOTAL(DDO)		15,17,715	10,89,030	26,06,745
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR	2210	1,75,47,211	62,77,733	2,38,24,944
	2211	25,56,938	7,57,310	33,14,248
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TOTAL(DDO)		2,01,04,149	70,35,043	2,71,39,192
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	1,25,56,812	37,29,196	1,62,86,008
	2211	36,24,523	12,39,540	48,64,063
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TOTAL(DDO)		1,61,81,335	49,68,736	2,11,50,071
SENIOR MEDICAL OFFICER,PRIMARY	2210	93,89,515	37,78,517	1,31,68,032

		HEALTH CENTRE, TANDA				
			2211	40,27,791	13,16,796	53,44,587
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		TOTAL(DDO)		1,34,17,306	50,95,313	1,85,12,619
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA	2210	1,56,81,814	41,79,942	1,98,61,756
			2211	30,41,127	10,67,841	41,08,968
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,87,22,941	52,47,783	2,39,70,724
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL	2211	48,67,460	16,49,940	65,17,400
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		TOTAL(DDO)		2,35,90,401	68,97,723	3,04,88,124
		SENIOR MEDICAL OFFICER,PRIMARY	2211	24,09,952	7,33,279	31,43,231

HEALTH CENTRE, TIBBA

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TOTAL(DDO)		24,09,952	7,33,279	31,43,231
SENIOR MEDICAL OFFICER,PRIMARY	2211	54,020	0	54,020

HEALTH CENTRE, WAHABWALA

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TOTAL(DDO)		54,020	0	54,020
SENIOR MEDICAL OFFICER,PRIMARY	2210	1,15,86,903	42,27,609	1,58,14,512

HEALTH CENTRE,MAINWIND

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TOTAL(DDO)		1,15,86,903	42,27,609	1,58,14,512
SENIOR MEDICAL OFFICER,PRIMARY	2210	1,75,03,417	57,94,534	2,32,97,951

HEALTH UNIT, GHAROTA

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TOTAL(DDO)		1,75,03,417	57,94,534	2,32,97,951
SENIOR MEDICAL OFFICER,PRIMARY	2210	1,09,33,429	34,01,100	1,43,34,529

HEALTH UNIT, SIDHWAN BET

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		TOTAL(DDO)		1,09,33,429	34,01,100	1,43,34,529
		SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT	2210	1,06,61,736	39,30,838	1,45,92,574
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		TOTAL(DDO)		1,06,61,736	39,30,838	1,45,92,574

NAME OF 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,PUNJAB HEALTH CENTRE, ADAMPUR	2210	1,16,92,510	47,38,066	1,64,30,576
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		TOTAL(DDO)		2,23,54,246	86,68,904	3,10,23,150
		SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA	2210	1,09,00,595	37,28,584	1,46,29,179
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		TOTAL(DDO)		1,09,00,595	37,28,584	1,46,29,179

SENIOR MEDICAL OFFICER,SANGHAL	2211	21,41,478	5,97,571	27,39,049
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TOTAL(DDO)		21,41,478	5,97,571	27,39,049
SENIOR MEDICAL OFFICER,SEKHALAN	2071	7,40,800	37,21,695	44,62,495
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TOTAL(DDO)		7,40,800	37,21,695	44,62,495
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH	2210	95,65,077	31,76,509	1,27,41,586
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TOTAL(DDO)		95,65,077	31,76,509	1,27,41,586
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2210	1,32,99,412	43,82,562	1,76,81,974
	2211	38,86,224	12,90,147	51,76,371
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TOTAL(DDO)		1,71,85,636	56,72,709	2,28,58,345
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN	2210	1,53,95,380	45,96,265	1,99,91,645
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		TOTAL(DDO)		1,53,95,380	45,96,265	1,99,91,645
		SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL	2211	23,60,612	12,37,924	35,98,536

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL	2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		24,60,612	12,37,924	36,98,536
		SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK	2210	1,47,48,317	50,17,490	1,97,65,807
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		TOTAL(DDO)		1,47,48,317	50,17,490	1,97,65,807
		SENIOR MEDICAL OFFICER,SHAHKOT	2210	1,41,69,340	81,42,764	2,23,12,104
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		TOTAL(DDO)		1,41,69,340	81,42,764	2,23,12,104

SENIOR MEDICAL OFFICER,SNAGRUR	2210	1,33,23,508	0	1,33,23,508
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TOTAL(DDO)		1,33,23,508	0	1,33,23,508
SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL	2210	78,33,311	26,14,933	1,04,48,244
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TOTAL(DDO)		78,33,311	26,14,933	1,04,48,244
SR MEDICAL OFFICER,I/C PHC DERABASSI	2210	3,34,86,547	1,24,91,812	4,59,78,359
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TOTAL(DDO)		3,34,86,547	1,24,91,812	4,59,78,359
SR. MEDICAL OFFICER,CIVIL HOSPITAL, MAND MANDHER	2210	0	5,99,689	5,99,689
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TOTAL(DDO)		0	5,99,689	5,99,689
SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN	2210	1,33,52,803	42,55,513	1,76,08,316
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		TOTAL(DDO)		1,33,52,803	42,55,513	1,76,08,316

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

NAME OF 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	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN	2210	16,34,251	8,68,274	25,02,525
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		TOTAL(DDO)		1,49,87,054	51,23,787	2,01,10,841
		SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN	2210	93,04,372	30,33,641	1,23,38,013
			2211	24,56,405	2,70,094	27,26,499
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		TOTAL(DDO)		1,17,60,777	33,03,735	1,50,64,512
		SR. MEDICAL OFFICER,I/C PHC, HARPALPUR	2210	1,11,46,018	51,29,063	1,62,75,081
			2211	26,06,669	8,30,126	34,36,795
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TOTAL(DDO)		1,37,52,687	59,59,189	1,97,11,876
SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI	2210	1,47,13,317	45,60,347	1,92,73,664
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TOTAL(DDO)		1,47,13,317	45,60,347	1,92,73,664
SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR	2210	1,16,85,307	37,84,022	1,54,69,329
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TOTAL(DDO)		1,16,85,307	37,84,022	1,54,69,329
SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR	2210	1,78,05,510	51,36,618	2,29,42,128
	2211	7,16,010	10,10,684	17,26,694
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TOTAL(DDO)		1,85,21,520	61,47,302	2,46,68,822
SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR	2210	1,00,58,364	31,36,401	1,31,94,765
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TOTAL(DDO)		1,00,58,364	31,36,401	1,31,94,765

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

NAME OF 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	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY	2210	7,94,375	2,71,575	10,65,950
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		TOTAL(DDO)		7,94,375	2,71,575	10,65,950
		ZONAL MALARIA OFFICER,FEROZEPUR	2210	12,54,256	4,23,600	16,77,856
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		TOTAL(DDO)		12,54,256	4,23,600	16,77,856
		ZONAL MALARIA OFFICER,JALANDHAR	2210	33,44,419	8,38,687	41,83,106
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		TOTAL(DDO)		33,44,419	8,38,687	41,83,106
		ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA	2210	29,89,403	11,40,616	41,30,019
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		TOTAL(DDO)		29,89,403	11,40,616	41,30,019

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	TOTAL(CCO)			5,29,01,33,189	1,87,77,00,214	7,16,78,33,403
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TOTAL(DEPT)				5,29,01,33,189	1,87,77,00,214	7,16,78,33,403
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A),PRINCIPAL MEDICAL COLLEGE	2211	6,15,798	1,17,564	7,33,362
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		TOTAL(DDO)		6,15,798	1,17,564	7,33,362
		DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA	2211	12,86,382	3,42,144	16,28,526
			4210	1,20,05,536	0	1,20,05,536
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		TOTAL(DDO)		1,32,91,918	3,42,144	1,36,34,062

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA	2235	18,40,457	4,94,263	23,34,720
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		TOTAL(DDO)		18,40,457	4,94,263	23,34,720
		DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA	2210	82,23,571	28,85,858	1,11,09,429
			2235	19,047	3,87,331	4,06,378
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		TOTAL(DDO)		82,42,618	32,73,189	1,15,15,807
		DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR	2210	89,70,838	28,90,016	1,18,60,854
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		TOTAL(DDO)		89,70,838	28,90,016	1,18,60,854
		DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM	2210	1,25,97,110	44,05,819	1,70,02,929
			2235	1,52,189	27,132	1,79,321

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TOTAL(DDO)		1,27,49,299	44,32,951	1,71,82,250
MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA	2210	13,46,65,758	4,44,32,425	17,90,98,183
	2235	9,72,113	4,24,451	13,96,564
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TOTAL(DDO)		13,56,37,871	4,48,56,876	18,04,94,747
PRINCIPAL,DENTAL COLLEGE, PATIALA	2210	1,72,04,377	48,96,443	2,21,00,820
	2235	55,605	28,108	83,713
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TOTAL(DDO)		1,72,59,982	49,24,551	2,21,84,533
PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT	2235	0	2,13,100	2,13,100
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		0	2,13,100	2,13,100
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA	2210	1,24,07,463	50,95,001	1,75,02,464
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		TOTAL(DDO)		1,24,07,463	53,08,101	1,77,15,564
		PRINCIPAL,GOVERNMENT MEDICAL COLLEGE	2210	26,15,21,508	7,61,18,138	33,76,39,646
			4210	7,80,40,000	0	7,80,40,000
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		TOTAL(DDO)		33,95,61,508	7,61,18,138	41,56,79,646
		PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA	2210	26,59,02,909	9,02,93,103	35,61,96,012
			2235	81,13,226	28,73,260	1,09,86,486
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		TOTAL(DDO)		27,40,16,135	9,31,66,363	36,71,82,498
		PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2210	2,21,07,917	69,63,856	2,90,71,773
			2235	11,491	41,369	52,860
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TOTAL(DDO)			2,21,19,408	70,05,225	2,91,24,633
PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB	2211		33,92,268	10,73,608	44,65,876
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TOTAL(DDO)			33,92,268	10,73,608	44,65,876
PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE	2210		51,59,259	16,90,586	68,49,845
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TOTAL(DDO)			51,59,259	16,90,586	68,49,845
	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL	2210	14,53,16,989	4,80,30,716	19,33,47,705

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL	2235	2,33,680	4,74,412	7,08,092

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TOTAL(DDO)			14,55,50,669	4,85,05,128	19,40,55,797
SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	2210		58,83,927	19,53,268	78,37,195
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TOTAL(DDO)			58,83,927	19,53,268	78,37,195
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA	2210		52,11,985	22,61,228	74,73,213
	2235		0	1,26,314	1,26,314
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	TOTAL(DDO)		52,11,985	23,87,542	75,99,527
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	TOTAL(CCO)		1,01,19,11,403	29,85,39,513	1,31,04,50,916
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TOTAL(DEPT)			1,01,19,11,403	29,85,39,513	1,31,04,50,916
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA	2235	0	7,500	7,500

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TOTAL(DDO)				0	7,500	7,500
ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR			2070	2,87,22,663	93,12,193	3,80,34,856
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TOTAL(DDO)				2,87,22,663	93,12,193	3,80,34,856
ADDITIONAL JUDGE,ADDITIONAL JUDGE, SANGRUR			2235	4,09,579	0	4,09,579
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TOTAL(DDO)				4,09,579	0	4,09,579

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA	2014	12,66,236	5,74,314	18,40,550
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TOTAL(DDO)		12,66,236	5,74,314	18,40,550
ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	2071	0	35,111	35,111
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TOTAL(DDO)		0	35,111	35,111
ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUEDGE, HOSHIARPUR	2235	3,84,428	0	3,84,428
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TOTAL(DDO)		3,84,428	0	3,84,428
CHIEF JUDICIAL MAGISTRATE,CHIEF JUDICIAL MAGISTRATE	2070	59,509	0	59,509
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TOTAL(DDO)		59,509	0	59,509
CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,GURDASPUR	2014	4,155	0	4,155
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TOTAL(DDO)		4,155	0	4,155

	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB	2014	19,32,720	7,77,284	27,10,004
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	TOTAL(DDO)		19,32,720	7,77,284	27,10,004
	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION)	2014	4,02,30,593	1,41,34,879	5,43,65,472
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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)		4,02,30,593	1,41,34,879	5,43,65,472
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON)	2014	1,61,24,219	52,88,401	2,14,12,620
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		TOTAL(DDO)		5,63,54,812	1,94,23,280	7,57,78,092

CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION)	2014	1,91,96,055	60,46,957	2,52,43,012
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TOTAL(DDO)		1,91,96,055	60,46,957	2,52,43,012
CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR	2014	1,43,70,297	50,16,918	1,93,87,215
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TOTAL(DDO)		1,43,70,297	50,16,918	1,93,87,215
CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION)	2014	1,33,64,146	43,64,769	1,77,28,915
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TOTAL(DDO)		1,33,64,146	43,64,769	1,77,28,915
CIVIL JUDGE(SR.DIVISION),ROPAR	2014	2,27,66,929	81,05,436	3,08,72,365
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TOTAL(DDO)		2,27,66,929	81,05,436	3,08,72,365
CIVIL JUDGE, SENIOR DIVISION,LUDHIANA	2014	9,22,35,498	4,28,00,433	13,50,35,931
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		TOTAL(DDO)		9,22,35,498	4,28,00,433	13,50,35,931
		CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	2014	93,95,674	35,73,807	1,29,69,481
			2235	3,000	0	3,000
		**********	**********	**********	**********	**********
		TOTAL(DDO)		93,98,674	35,73,807	1,29,72,481

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR	2014	3,75,44,968	1,31,30,488	5,06,75,456
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		TOTAL(DDO)		4,69,43,642	1,67,04,295	6,36,47,937
		CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION)	2014	5,47,63,257	1,77,05,321	7,24,68,578
		**********	**********	**********	**********	**********
		TOTAL(DDO)		5,47,63,257	1,77,05,321	7,24,68,578

CIVIL JUDGE,HOSHIARPUR	2014	3,36,76,415	1,35,39,749	4,72,16,164
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TOTAL(DDO)		3,36,76,415	1,35,39,749	4,72,16,164
CIVIL JUDGE,SENIOR DIVISION	2014	3,52,59,708	1,26,51,785	4,79,11,493
	2235	24,053	1,19,099	1,43,152
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TOTAL(DDO)		3,52,83,761	1,27,70,884	4,80,54,645
CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA	2014	2,38,58,700	84,31,848	3,22,90,548
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TOTAL(DDO)		2,38,58,700	84,31,848	3,22,90,548
CIVIL JUDGE,SENIOR DIVISION, PATIALA	2014	5,36,27,639	1,93,94,514	7,30,22,153
	2071	12,50,019	5,27,950	17,77,969
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TOTAL(DDO)		5,48,77,658	1,99,22,464	7,48,00,122
CIVIL JUDGE,SR. DIVISION, MANSA	2014	1,77,06,691	71,81,545	2,48,88,236
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TOTAL(DDO)		1,77,06,691	71,81,545	2,48,88,236

		DISTICT & SESSION JUDGE,FATEHGARH SAHIB	2014	1,52,18,592	7,39,35,174	8,91,53,766
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		TOTAL(DDO)		1,52,18,592	7,39,35,174	8,91,53,766

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT & SESSION JUDGE,MOHALI	2014	2,46,73,561	91,89,561	3,38,63,122
			2235	0	23,004	23,004
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		TOTAL(DDO)		2,46,73,561	92,12,565	3,38,86,126
		DISTRICT & SESSION JUDGE,TARN TARAN	2014	1,34,29,285	62,98,703	1,97,27,988
			2235	30,667	0	30,667
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		TOTAL(DDO)		1,34,59,952	62,98,703	1,97,58,655

DISTRICT & SESSIONS JUDGE,MANSA	2014	1,34,05,620	54,55,331	1,88,60,951
	2235	19,292	51,571	70,863
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TOTAL(DDO)		1,34,24,912	55,06,902	1,89,31,814
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2014	6,91,71,181	2,77,56,654	9,69,27,835
	2235	1,55,844	3,10,152	4,65,996
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TOTAL(DDO)		6,93,27,025	2,80,66,806	9,73,93,831
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR	2014	2,53,19,308	91,72,770	3,44,92,078
	2235	2,63,844	17,413	2,81,257
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TOTAL(DDO)		2,55,83,152	91,90,183	3,47,73,335
DISTRICT AND SESSION JUDGE,DISTRICT COURTS	2014	1,49,70,721	53,69,864	2,03,40,585
	2235	54,416	0	54,416
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TOTAL(DDO)		1,50,25,137	53,69,864	2,03,95,001

		DISTRICT AND SESSION JUDGE,HOSHIARPUR	2014	2,20,79,048	77,99,796	2,98,78,844

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE,HOSHIARPUR	2235	1,00,000	5,000	1,05,000
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	TOTAL(DDO)			2,21,79,048	78,04,796	2,99,83,844
		DISTRICT AND SESSION JUDGE,JALANDHAR	2014	3,60,79,617	1,26,80,585	4,87,60,202
			2235	41,546	69,869	1,11,415
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	TOTAL(DDO)			3,61,21,163	1,27,50,454	4,88,71,617
		DISTRICT AND SESSION JUDGE,KAPURTHALA	2014	1,55,38,122	60,07,511	2,15,45,633

	2235	0	13,030	13,030
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TOTAL(DDO)		1,55,38,122	60,20,541	2,15,58,663
DISTRICT AND SESSION JUDGE,LUDHIANA	2014	5,08,89,222	2,03,70,672	7,12,59,894
	2235	3,78,379	1,17,072	4,95,451
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TOTAL(DDO)		5,12,67,601	2,04,87,744	7,17,55,345
DISTRICT AND SESSION JUDGE,PATIALA	2014	2,93,23,365	1,09,50,247	4,02,73,612
	2235	0	1,58,400	1,58,400
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TOTAL(DDO)		2,93,23,365	1,11,08,647	4,04,32,012
DISTRICT AND SESSION JUDGE,ROPAR	2014	1,59,87,772	62,50,990	2,22,38,762
	2235	0	56,369	56,369
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TOTAL(DDO)		1,59,87,772	63,07,359	2,22,95,131
JUDGE,SMALL CAUSE COURT,	2014	35,42,138	12,21,497	47,63,635
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TOTAL(DDO)		35,42,138	12,21,497	47,63,635

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	REGISTRAR,PUNJAB AND HARYANA HIGH COURT	2235	15,51,134	10,20,183	25,71,317
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		TOTAL(DDO)		15,51,134	10,20,183	25,71,317
		SESSION SUB JUDGE,HOSHIARPUR	2235	8,729	0	8,729
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		TOTAL(DDO)		8,729	0	8,729
		SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB	2014	43,31,762	14,03,233	57,34,995
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		TOTAL(DDO)		43,31,762	14,03,233	57,34,995
		SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I)	2014	13,60,438	4,47,048	18,07,486

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TOTAL(DDO)		13,60,438	4,47,048	18,07,486
SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB	2014	5,67,713	1,91,289	7,59,002
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TOTAL(DDO)		5,67,713	1,91,289	7,59,002
THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR	2014	5,65,89,003	2,06,87,122	7,72,76,125
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TOTAL(DDO)		5,65,89,003	2,06,87,122	7,72,76,125
THE CIVIL JUDGE,FEROZEPUR	2014	4,90,96,079	1,74,78,243	6,65,74,322
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TOTAL(DDO)		4,90,96,079	1,74,78,243	6,65,74,322
THE CIVIL JUDGE,GURDASPUR	2014	3,67,68,856	1,31,87,282	4,99,56,138
	2235	72,557	0	72,557

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	TOTAL(DDO)		3,68,41,413	1,31,87,282	5,00,28,695
		THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA	2014	3,78,25,163	1,48,86,842	5,27,12,005
			2235	2,00,000	0	2,00,000
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		TOTAL(DDO)		7,48,66,576	2,80,74,124	10,29,40,700
		THE DISTRICT AND SESSION JUDGE,GURDASPUR	2014	2,84,57,548	1,04,22,157	3,88,79,705
			2235	1,84,107	2,52,469	4,36,576
		**********		----------	----------	----------
		TOTAL(DDO)		2,86,41,655	1,06,74,626	3,93,16,281
		THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA	2014	2,43,75,185	91,04,492	3,34,79,677

			2235	59,277	28,236	87,513
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TOTAL(DDO)				2,44,34,462	91,32,728	3,35,67,190
THE DISTRICT SESSION JUDGE,FEROZEPUR			2014	2,68,64,641	1,10,04,557	3,78,69,198
			2235	11,490	21,239	32,729
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TOTAL(DDO)				2,68,76,131	1,10,25,796	3,79,01,927
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TOTAL(CCO)				1,13,71,72,373	49,61,35,928	1,63,33,08,301
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TOTAL(DEPT)				1,13,71,72,373	49,61,35,928	1,63,33,08,301
HOMEOPATHY	HEAD OF HOMEOPATHY, PUNJAB	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI	2210	11,42,622	5,42,022	16,84,644

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

		********		********	********	********
		TOTAL(DDO)		11,42,622	5,42,022	16,84,644
	**********			********	********	********
	TOTAL(CCO)			11,42,622	5,42,022	16,84,644
**********				********	********	********
TOTAL(DEPT)				11,42,622	5,42,022	16,84,644
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA	2235	14,000	0	14,000
			2401	32,14,526	8,96,179	41,10,705
		********		********	********	********
		TOTAL(DDO)		43,71,148	14,38,201	58,09,349
		ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT	2401	21,60,936	7,52,785	29,13,721
		********		********	********	********
		TOTAL(DDO)		21,60,936	7,52,785	29,13,721
		ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE	2401	23,62,959	8,23,702	31,86,661

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TOTAL(DDO)			23,62,959	8,23,702	31,86,661
ASSISTANT	2235		0	47,531	47,531
DIRECTOR,HORTICULTURE,ROPAR					
	2401		29,18,465	10,08,954	39,27,419
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TOTAL(DDO)			29,18,465	10,56,485	39,74,950
D D H (P),D D H (P), JALANDHAR	2235		1,46,513	2,330	1,48,843
	2401		79,53,800	25,69,215	1,05,23,015
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TOTAL(DDO)			81,00,313	25,71,545	1,06,71,858
	DEPUTY DIRECTOR	2401	43,68,400	15,42,200	59,10,600
	HORTICULTURE(GRAPES),BHATINDA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTUR	DIRECTOR, HORTICULTURE,	TOTAL(DDO)		43,68,400	15,42,200	59,10,600

E PUNJAB

DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE	2235	38,354	66,678	1,05,032
	2401	53,65,944	17,49,791	71,15,735
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TOTAL(DDO)		97,72,698	33,58,669	1,31,31,367
DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR	2401	11,89,932	1,93,990	13,83,922
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TOTAL(DDO)		11,89,932	1,93,990	13,83,922
DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR	2401	86,35,867	27,76,083	1,14,11,950
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TOTAL(DDO)		86,35,867	27,76,083	1,14,11,950
DEPUTY DIRECTOR, HORTICULTURE,SANGRUR	2401	32,44,585	10,56,925	43,01,510
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TOTAL(DDO)		32,44,585	10,56,925	43,01,510

DEPUTY DIRECTOR,,HORTICULTURE			2235	37,681	0	37,681
DEPARTMENT						
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TOTAL(DDO)				37,681	0	37,681
DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT			2401	29,64,912	9,69,844	39,34,756
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TOTAL(DDO)				29,64,912	9,69,844	39,34,756
		DEPUTY DIRECTOR,HORTICULTURE	2401	38,60,854	20,34,347	58,95,201
		**********		----------	----------	----------
		TOTAL(DDO)		38,60,854	20,34,347	58,95,201

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR	2401	83,97,695	19,69,743	1,03,67,438
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TOTAL(DDO)			83,97,695	19,69,743	1,03,67,438
DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB	2401		92,44,287	31,12,670	1,23,56,957
	2851		63,744	31,261	95,005
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TOTAL(DDO)			93,08,031	31,43,931	1,24,51,962
EXECUTIVE ENGINEER,HORTICULTURE DIVISION, SAS NAGAR	2235		18,764	0	18,764
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TOTAL(DDO)			18,764	0	18,764
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TOTAL(CCO)			6,73,44,840	2,21,46,250	8,94,91,090
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TOTAL(DEPT)			6,73,44,840	2,21,46,250	8,94,91,090
HOSPITALITY DIRECTOR, HOSPITALITY, PUNJAB	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB	2070	4,07,48,517	1,86,95,981	5,94,44,498
		2071	31,03,152	0	31,03,152
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		TOTAL(DDO)		4,38,51,669	1,86,95,981	6,25,47,650
	**********			----------	----------	----------
	TOTAL(CCO)			4,38,51,669	1,86,95,981	6,25,47,650
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TOTAL(DEPT)				4,38,51,669	1,86,95,981	6,25,47,650
HOUSING AND URBAN DEVELOPMENT	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB, MOHALI	2202	0	61,679	61,679

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HOUSING AND URBAN DEVELOPMENT	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB, MOHALI	4216	19,55,346	0	19,55,346
		**********		----------	----------	----------
		TOTAL(DDO)		19,55,346	61,679	20,17,025

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	TOTAL(CCO)			19,55,346	61,679	20,17,025
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TOTAL(DEPT)				19,55,346	61,679	20,17,025
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB	2230	2,24,40,785	1,97,17,724	4,21,58,509
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TOTAL(DDO)				2,24,40,785	1,97,17,724	4,21,58,509
	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)		2230	18,38,041	2,69,754	21,07,795
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TOTAL(DDO)				18,38,041	2,69,754	21,07,795
	HEAD MISTRESS,GOVT.ITI (WOMEN), MOHALI		2071	9,54,657	39,419	9,94,076
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		TOTAL(DDO)		9,54,657	39,419	9,94,076
		HEADMASTER,G.I.S.G., DERA BABA NANAK	2230	6,50,417	2,13,486	8,63,903
			2235	0	18,000	18,000
		**********		----------	----------	----------
		TOTAL(DDO)		6,50,417	2,31,486	8,81,903
		HEADMASTER,G.I.T.I	2230	8,20,608	2,81,383	11,01,991

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		WOMEN,BHOGPUR				
		**********		----------	----------	----------
		TOTAL(DDO)		8,20,608	2,81,383	11,01,991
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	2230	4,11,764	1,45,556	5,57,320

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TOTAL(DDO)		4,11,764	1,45,556	5,57,320
HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	2230	4,72,701	1,52,642	6,25,343
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TOTAL(DDO)		4,72,701	1,52,642	6,25,343
HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN	2230	31,25,389	9,95,542	41,20,931
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TOTAL(DDO)		31,25,389	9,95,542	41,20,931
HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230	22,19,652	7,14,748	29,34,400
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TOTAL(DDO)		22,19,652	7,14,748	29,34,400
HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK	2230	9,08,965	3,82,507	12,91,472
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TOTAL(DDO)		9,08,965	3,82,507	12,91,472

		HEADMISTRESS,G I S G, HOSHIARPUR	2230	1,21,03,463	4,83,392	1,25,86,855
		**********		----------	----------	----------
		TOTAL(DDO)		1,21,03,463	4,83,392	1,25,86,855
		HEADMISTRESS,G.I.S.G., KHANNA	2230	7,77,681	3,41,623	11,19,304
		**********		----------	----------	----------
		TOTAL(DDO)		7,77,681	3,41,623	11,19,304

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,G.I.S.G., NABHA	2230	15,61,405	4,95,837	20,57,242
		**********		----------	----------	----------
		TOTAL(DDO)		15,61,405	4,95,837	20,57,242
		HEADMISTRESS,G.I.S.G., PATHANKOT	2230	14,26,787	4,96,514	19,23,301
		**********		----------	----------	----------
		TOTAL(DDO)		14,26,787	4,96,514	19,23,301

HEADMISTRESS,G.I.S.G., SAMRALA	2230	6,26,235	2,90,980	9,17,215
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TOTAL(DDO)		6,26,235	2,90,980	9,17,215
HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA	2230	6,18,191	2,39,997	8,58,188
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TOTAL(DDO)		6,18,191	2,39,997	8,58,188
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN)	2230	11,40,724	5,36,895	16,77,619
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TOTAL(DDO)		11,40,724	5,36,895	16,77,619
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI	2230	4,56,414	1,83,018	6,39,432
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TOTAL(DDO)		4,56,414	1,83,018	6,39,432
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	13,32,306	7,36,112	20,68,418

(WOMEN)

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		TOTAL(DDO)		13,32,306	7,36,112	20,68,418

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	2230	11,78,959	2,29,910	14,08,869
		**********		----------	----------	----------
		TOTAL(DDO)		25,11,265	9,66,022	34,77,287
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR	2230	9,31,009	1,88,924	11,19,933
		**********		----------	----------	----------
		TOTAL(DDO)		9,31,009	1,88,924	11,19,933

HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR	2230	12,12,656	3,67,202	15,79,858
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TOTAL(DDO)		12,12,656	3,67,202	15,79,858
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	2230	10,58,625	3,87,452	14,46,077
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TOTAL(DDO)		10,58,625	3,87,452	14,46,077
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA	2230	9,24,884	0	9,24,884
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TOTAL(DDO)		9,24,884	0	9,24,884
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR	2230	1,66,353	57,922	2,24,275
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TOTAL(DDO)		1,66,353	57,922	2,24,275

		HEADMISTRESS,GOVERNMENT	2230	9,06,678	3,22,572	12,29,250

NAME OF 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 INSTITUTE (WOMEN), RAMPURAPHOOL				
		**********		----------	----------	----------
		TOTAL(DDO)		9,06,678	3,22,572	12,29,250
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	2230	7,38,645	2,09,181	9,47,826
		**********		----------	----------	----------
		TOTAL(DDO)		7,38,645	2,09,181	9,47,826
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA	2230	9,28,245	3,11,549	12,39,794
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TOTAL(DDO)		9,28,245	3,11,549	12,39,794
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	2230	3,31,689	70,493	4,02,182
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TOTAL(DDO)		3,31,689	70,493	4,02,182
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	2230	28,22,628	10,13,815	38,36,443
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TOTAL(DDO)		28,22,628	10,13,815	38,36,443
HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	6,02,780	0	6,02,780
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TOTAL(DDO)		6,02,780	0	6,02,780
HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK	2230	4,43,871	1,05,185	5,49,056
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		4,43,871	1,05,185	5,49,056
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT	2230	2,52,570	99,820	3,52,390
		**********		----------	----------	----------
		TOTAL(DDO)		6,96,441	2,05,005	9,01,446
		PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI	2230	49,20,388	15,48,005	64,68,393
		**********		----------	----------	----------
		TOTAL(DDO)		49,20,388	15,48,005	64,68,393
		PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE	2230	47,81,302	16,13,532	63,94,834
		**********		----------	----------	----------
		TOTAL(DDO)		47,81,302	16,13,532	63,94,834

PRINCIPAL,G.I.S.G., JAGRAON	2235	2,05,034	0	2,05,034
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TOTAL(DDO)		2,05,034	0	2,05,034
PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE	2230	11,74,277	3,36,600	15,10,877
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TOTAL(DDO)		11,74,277	3,36,600	15,10,877
PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA	2230	12,27,042	4,80,239	17,07,281
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TOTAL(DDO)		12,27,042	4,80,239	17,07,281
PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING	2230	9,00,381	0	9,00,381
**********	**********	**********	**********	**********
TOTAL(DDO)		9,00,381	0	9,00,381

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 TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR	2230	11,70,920	4,16,502	15,87,422
			2235	23,585	0	23,585
		**********		----------	----------	----------
		TOTAL(DDO)		20,94,886	4,16,502	25,11,388
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI	2230	27,61,461	0	27,61,461
			2235	15,964	10,535	26,499
		**********		----------	----------	----------
		TOTAL(DDO)		27,77,425	10,535	27,87,960
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR	2230	41,27,378	15,26,844	56,54,222
		**********		----------	----------	----------
		TOTAL(DDO)		41,27,378	15,26,844	56,54,222
		PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	17,22,282	6,62,330	23,84,612

TRAINING INSTITUTE (WOMEN),

BHATINDA

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TOTAL(DDO)			17,22,282	6,62,330	23,84,612
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JALANDHAR	2235		30,971	0	30,971
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TOTAL(DDO)			30,971	0	30,971
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA	2230		21,30,849	6,86,231	28,17,080
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TOTAL(DDO)			21,30,849	6,86,231	28,17,080

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	1,83,778	1,79,128	3,62,906

TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE (WOMEN), NANGAL				
		**********		----------	----------	----------
		TOTAL(DDO)		1,83,778	1,79,128	3,62,906
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA	2230	38,74,001	11,84,470	50,58,471
		**********		----------	----------	----------
		TOTAL(DDO)		38,74,001	11,84,470	50,58,471
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM	2230	1,45,991	55,975	2,01,966
			2235	12,355	0	12,355
		**********		----------	----------	----------
		TOTAL(DDO)		1,58,346	55,975	2,14,321
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	2235	1,08,19,710	34,29,102	1,42,48,812
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TOTAL(DDO)				1,08,19,710	34,29,102	1,42,48,812
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA			2230	58,82,739	18,44,037	77,26,776
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TOTAL(DDO)				58,82,739	18,44,037	77,26,776
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE			2230	67,35,780	21,72,218	89,07,998
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TOTAL(DDO)				67,35,780	21,72,218	89,07,998
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM	2230	73,53,546	28,50,699	1,02,04,245

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		73,53,546	28,50,699	1,02,04,245

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	2230	34,98,832	13,98,964	48,97,796
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		TOTAL(DDO)		34,98,832	13,98,964	48,97,796
		PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR	2230	1,13,306	0	1,13,306
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		TOTAL(DDO)		1,13,306	0	1,13,306
		PRINCIPAL,I.T.I. FDK.	2230	73,38,810	26,38,011	99,76,821
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		TOTAL(DDO)		73,38,810	26,38,011	99,76,821
		PRINCIPAL,I.T.I., BOMIAL	2230	33,02,350	12,27,584	45,29,934
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		TOTAL(DDO)		33,02,350	12,27,584	45,29,934
		PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR	2230	15,71,312	4,91,413	20,62,725
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TOTAL(DDO)				15,71,312	4,91,413	20,62,725
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE			2230	27,21,373	9,59,029	36,80,402
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TOTAL(DDO)				27,21,373	9,59,029	36,80,402
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON			2230	11,63,828	3,65,232	15,29,060
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TOTAL(DDO)				11,63,828	3,65,232	15,29,060

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA	2230	54,24,576	19,29,124	73,53,700
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TOTAL(DDO)		65,88,404	22,94,356	88,82,760
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	2230	14,24,926	4,85,396	19,10,322
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TOTAL(DDO)		14,24,926	4,85,396	19,10,322
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATHANKOT	2235	0	98,552	98,552
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TOTAL(DDO)		0	98,552	98,552
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA	2230	28,02,488	0	28,02,488
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TOTAL(DDO)		28,02,488	0	28,02,488
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,00,000	0	1,00,000

		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA	2230	78,31,532	29,90,838	1,08,22,370
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		TOTAL(DDO)		78,31,532	29,90,838	1,08,22,370
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR	2230	52,02,500	19,59,427	71,61,927
		**********	----------	----------	----------	----------
		TOTAL(DDO)		52,02,500	19,59,427	71,61,927

NAME OF 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 SOONDH	2230	13,91,496	3,24,826	17,16,322
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		TOTAL(DDO)		65,93,996	22,84,253	88,78,249

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	2230	73,66,289	30,04,520	1,03,70,809
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TOTAL(DDO)		73,66,289	30,04,520	1,03,70,809
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR	2230	14,80,954	6,17,426	20,98,380
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TOTAL(DDO)		14,80,954	6,17,426	20,98,380
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA	2230	69,17,099	25,24,678	94,41,777
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		70,17,099	25,24,678	95,41,777
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA	2230	1,28,43,228	50,95,651	1,79,38,879
	2235	0	67,971	67,971
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TOTAL(DDO)		1,28,43,228	51,63,622	1,80,06,850
PRINCIPAL,INDUSTRIAL TRAINING	2235	2,33,537	0	2,33,537

		INSTITUTE, BUDLADA					
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		TOTAL(DDO)		2,33,537	0	2,33,537	
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL	2230	20,24,991	7,47,523	27,72,514	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		20,24,991	7,47,523	27,72,514
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	2230	1,48,95,951	40,23,047	1,89,18,998
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		TOTAL(DDO)		1,69,20,942	47,70,570	2,16,91,512
		PRINCIPAL,INDUSTRIAL TRAINING	2230	1,25,89,816	40,60,909	1,66,50,725

INSTITUTE, HOSHIARPUR

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TOTAL(DDO)		1,25,89,816	40,60,909	1,66,50,725
PRINCIPAL,INDUSTRIAL TRAINING	2230	36,35,830	12,57,970	48,93,800

INSTITUTE, KALANAUR

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TOTAL(DDO)		36,35,830	12,57,970	48,93,800
PRINCIPAL,INDUSTRIAL TRAINING	2230	18,90,949	6,28,332	25,19,281

INSTITUTE, LOPOKE

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TOTAL(DDO)		18,90,949	6,28,332	25,19,281
PRINCIPAL,INDUSTRIAL TRAINING	2230	1,37,00,977	45,87,552	1,82,88,529

INSTITUTE, LUDHIANA

	2235	0	6,70,000	6,70,000
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TOTAL(DDO)		1,37,00,977	52,57,552	1,89,58,529
PRINCIPAL,INDUSTRIAL TRAINING	2230	38,02,531	12,38,445	50,40,976

INSTITUTE, MANUKE

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		TOTAL(DDO)		38,02,531	12,38,445	50,40,976
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL	2230	78,14,861	26,05,455	1,04,20,316

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
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)		78,14,861	26,05,455	1,04,20,316
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT	2230	1,11,30,167	41,88,942	1,53,19,109
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		TOTAL(DDO)		1,89,45,028	67,94,397	2,57,39,425
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	1,54,39,036	61,64,283	2,16,03,319

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TOTAL(DDO)		1,54,39,036	61,64,283	2,16,03,319
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN	2230	53,17,637	19,01,391	72,19,028
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TOTAL(DDO)		53,17,637	19,01,391	72,19,028
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR	2230	58,48,218	22,30,154	80,78,372
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TOTAL(DDO)		58,48,218	22,30,154	80,78,372
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA	2230	64,99,908	21,83,839	86,83,747
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TOTAL(DDO)		64,99,908	21,83,839	86,83,747
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA	2230	77,13,242	23,79,393	1,00,92,635
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TOTAL(DDO)		77,13,242	23,79,393	1,00,92,635

		PRINCIPAL,INDUSTRIAL TRAINING	2230	4,47,299	2,75,983	7,23,282

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO				
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		TOTAL(DDO)		4,47,299	2,75,983	7,23,282
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU	2230	16,21,912	5,22,470	21,44,382
			2235	1,00,000	0	1,00,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		17,21,912	5,22,470	22,44,382
		PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA	2230	1,00,29,161	32,99,728	1,33,28,889

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TOTAL(DDO)		1,00,29,161	32,99,728	1,33,28,889
PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE	2230	88,38,551	28,04,504	1,16,43,055
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TOTAL(DDO)		88,38,551	28,04,504	1,16,43,055
SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	13,19,970	3,65,475	16,85,445
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TOTAL(DDO)		13,19,970	3,65,475	16,85,445
SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU	2230	26,92,268	9,26,662	36,18,930
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TOTAL(DDO)		26,92,268	9,26,662	36,18,930
SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,	2230	21,35,217	0	21,35,217
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TOTAL(DDO)		21,35,217	0	21,35,217

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

NAME OF 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	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE	2230	22,79,891	6,68,014	29,47,905
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		TOTAL(DDO)		44,15,108	6,68,014	50,83,122
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA	2230	12,64,009	4,48,838	17,12,847
		**********		----------	----------	----------
		TOTAL(DDO)		12,64,009	4,48,838	17,12,847
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA	2230	58,75,310	19,09,643	77,84,953
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		TOTAL(DDO)		58,75,310	19,09,643	77,84,953

SUPERINTENDENT,INDUSTRIAL	2230	73,65,589	27,08,893	1,00,74,482
TRAINING INSTITUTE, FEROZEPUR				
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TOTAL(DDO)		73,65,589	27,08,893	1,00,74,482
SUPERINTENDENT,INDUSTRIAL	2230	12,23,999	4,01,534	16,25,533
TRAINING INSTITUTE, HARIANA				
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TOTAL(DDO)		12,23,999	4,01,534	16,25,533
SUPERINTENDENT,INDUSTRIAL	2230	32,03,272	8,25,223	40,28,495
TRAINING INSTITUTE, NABHA				
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TOTAL(DDO)		32,03,272	8,25,223	40,28,495
SUPERINTENDENT,INDUSTRIAL	2230	2,52,695	0	2,52,695
TRAINING INSTITUTE, SULTANPUR				
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TOTAL(DDO)		2,52,695	0	2,52,695

NAME OF 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	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN	2230	8,93,232	2,69,893	11,63,125
		**********		----------	----------	----------
		TOTAL(DDO)		11,45,927	2,69,893	14,15,820
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN	2230	16,15,802	6,78,304	22,94,106
		**********		----------	----------	----------
		TOTAL(DDO)		16,15,802	6,78,304	22,94,106
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR	2230	9,46,940	3,21,870	12,68,810
		**********		----------	----------	----------
		TOTAL(DDO)		9,46,940	3,21,870	12,68,810
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TOTAL(CCO)				36,38,23,178	13,05,68,512	49,43,91,690

DIRECTOR, TECHNICAL EDUCATION, PUNJAB	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION	2202	4,40,698	1,48,469	5,89,167
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	TOTAL(DDO)		4,40,698	1,48,469	5,89,167
	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB	2235	7,66,514	4,44,023	12,10,537
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	TOTAL(DDO)		7,66,514	4,44,023	12,10,537
	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH	2203	2,34,31,132	3,25,87,270	5,60,18,402
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	TOTAL(DDO)		2,34,31,132	3,25,87,270	5,60,18,402

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	33,18,392	0	33,18,392
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		TOTAL(DDO)		33,18,392	0	33,18,392
		PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR	2203	1,70,43,537	58,34,597	2,28,78,134
		**********		----------	----------	----------
		TOTAL(DDO)		1,70,43,537	58,34,597	2,28,78,134
		PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR	2203	2,04,60,017	70,19,001	2,74,79,018
		**********		----------	----------	----------
		TOTAL(DDO)		2,04,60,017	70,19,001	2,74,79,018
		PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR	2203	1,93,92,091	64,38,343	2,58,30,434
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TOTAL(DDO)			1,93,92,091	64,38,343	2,58,30,434
PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE		2203	63,93,141	20,29,261	84,22,402
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TOTAL(DDO)			63,93,141	20,29,261	84,22,402
PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY		2203	22,67,661	9,55,950	32,23,611
		2235	0	40,822	40,822
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TOTAL(DDO)			22,67,661	9,96,772	32,64,433
PRINCIPAL,GOVERNMENT POLYTECHNIC		2203	1,12,87,497	37,14,478	1,50,01,975
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,12,87,497	37,14,478	1,50,01,975

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 COLLEGE	83,41,169	29,17,314	1,12,58,483
		**********	----------	----------	----------
		TOTAL(DDO)	1,96,28,666	66,31,792	2,62,60,458
		PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 COLLEGE,	1,15,53,018	45,24,508	1,60,77,526
		**********	----------	----------	----------
		TOTAL(DDO)	1,15,53,018	45,24,508	1,60,77,526
		PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 FOR WOMEN, LUDHIANA	1,50,21,012	50,94,195	2,01,15,207
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		TOTAL(DDO)	1,50,21,012	50,94,195	2,01,15,207
		PRINCIPAL,GOVERNMENT POLYTECHNIC 2203 FOR WOMEN, PATIALA	2,60,72,666	97,30,928	3,58,03,594
		**********	----------	----------	----------
		TOTAL(DDO)	2,60,72,666	97,30,928	3,58,03,594

PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA)	2203	1,26,51,185	43,91,454	1,70,42,639
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TOTAL(DDO)		1,26,51,185	43,91,454	1,70,42,639
PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA	2203	2,60,29,712	95,56,866	3,55,86,578
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TOTAL(DDO)		2,60,29,712	95,56,866	3,55,86,578
PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND	2203	49,32,618	18,45,058	67,77,676
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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)		49,32,618	18,45,058	67,77,676
INDUSTRIAL TRAINING AND	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR	2203	54,46,965	17,29,637	71,76,602

TECHNICAL

EDUCATION

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TOTAL(DDO)		1,03,79,583	35,74,695	1,39,54,278
PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA	2203	1,71,56,875	57,30,731	2,28,87,606
	2235	30,479	0	30,479
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TOTAL(DDO)		1,71,87,354	57,30,731	2,29,18,085
PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	36,91,094	12,67,692	49,58,786
	2235	0	12,861	12,861
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TOTAL(DDO)		36,91,094	12,80,553	49,71,647
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2203	1,83,83,165	53,86,826	2,37,69,991
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TOTAL(DDO)		1,83,83,165	53,86,826	2,37,69,991
PRINCIPAL,INDUSTRIAL TRAINING	2235	1,00,000	0	1,00,000

		INSTITUTE,FAZILKA				
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		TOTAL(DDO)		1,00,000	0	1,00,000
		PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA	2203	1,80,65,203	60,56,470	2,41,21,673
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		TOTAL(DDO)		1,80,65,203	60,56,470	2,41,21,673
		PRINCIPAL,PUNJAB GOVERNMENT	2203	28,31,071	11,39,081	39,70,152

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INSTITUTE OF GARMENTS TECHNOLOGY				
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		TOTAL(DDO)		28,31,071	11,39,081	39,70,152
INDUSTRIAL TRAINING AND	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY	2203	67,08,822	0	67,08,822

TECHNICAL						
EDUCATION						
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		TOTAL(DDO)		67,08,822	0	67,08,822
		PRINCIPAL,S. AMARJIT SINGH SAHI	2203	52,75,362	21,06,074	73,81,436
		GOVERNMENT POLYTECHNIC COLEGE, TALWARA				
		**********		----------	----------	----------
		TOTAL(DDO)		52,75,362	21,06,074	73,81,436
		PRINCIPAL,SHAHEED NAND SINGH	2203	32,13,315	11,27,271	43,40,586
		GOVERNMENT POLYTECHNIC COLLEGE				
		**********		----------	----------	----------
		TOTAL(DDO)		32,13,315	11,27,271	43,40,586
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	TOTAL(CCO)			29,03,04,411	12,18,29,180	41,21,33,591
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TOTAL(DEPT)				65,41,27,589	25,23,97,692	90,65,25,281
INDUSTRIES	DIRECTOR, INDUSTRIES,	A.R.C.S.,A.R.C.S., NAKODAR	2235	27,401	5,734	33,135

PUNJAB

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		TOTAL(DDO)		27,401	5,734	33,135
		ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH	2851	4,69,77,230	1,66,83,013	6,36,60,243
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		4,69,77,230	1,66,83,013	6,36,60,243
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2235	26,500	3,56,431	3,82,931
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		TOTAL(DDO)		4,70,03,730	1,70,39,444	6,40,43,174
		ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,	2057	61,72,301	20,14,129	81,86,430

CHANDIGARH

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TOTAL(DDO)		61,72,301	20,14,129	81,86,430
ASSISTANT DISTRICT INDUSTRIES OFFICER,ASSISTANT DISTRICT INDUSTRIES OFFICER, GORANA	2235	0	13,655	13,655
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TOTAL(DDO)		0	13,655	13,655
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY	2235	55,676	23,050	78,726
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TOTAL(DDO)		55,676	23,050	78,726
CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT OFFICER,JALALABAD	2071	1,20,087	40,029	1,60,116
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TOTAL(DDO)		1,20,087	40,029	1,60,116
DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	16,71,495	5,98,340	22,69,835

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		TOTAL(DDO)		16,71,495	5,98,340	22,69,835
		DEPUTY DIRECTOR,INDUSTRIES MOGA	2235	0	33,757	33,757
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		TOTAL(DDO)		0	33,757	33,757

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

NAME OF 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	DEPUTY DIRECTOR,INDUSTRIES, PUNJAB	2230	5,39,363	1,86,028	7,25,391
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		TOTAL(DDO)		5,39,363	1,86,028	7,25,391
		DIRECTOR,DIRECTOR OF BOILERS PUNJAB	2230	7,44,129	2,54,751	9,98,880
		**********		----------	----------	----------
		TOTAL(DDO)		7,44,129	2,54,751	9,98,880

DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB	2852	3,24,26,86,000	3,21,30,00,000	6,45,56,86,000
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TOTAL(DDO)		3,24,26,86,000	3,21,30,00,000	6,45,56,86,000
DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2235	43,741	7,000	50,741
	2851	25,39,060	6,25,082	31,64,142
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TOTAL(DDO)		25,82,801	6,32,082	32,14,883
DIVISIONAL SERICULTURE OFFICER,SUJANPUR	2235	0	1,10,975	1,10,975
	2851	55,76,343	19,25,911	75,02,254
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TOTAL(DDO)		55,76,343	20,36,886	76,13,229
GENERAL MANAGER DIC,MOHALI	2851	30,55,730	9,16,952	39,72,682
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TOTAL(DDO)		30,55,730	9,16,952	39,72,682
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2851	28,76,925	8,35,356	37,12,281

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	TOTAL(DDO)			28,76,925	8,35,356	37,12,281

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

NAME OF 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 NAWANSHAHAR	2235	17,808	0	17,808
			2851	12,89,190	2,88,403	15,77,593
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	TOTAL(DDO)			13,06,998	2,88,403	15,95,401
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR	2235	0	43,976	43,976
			2851	44,72,586	10,03,489	54,76,075
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	TOTAL(DDO)			44,72,586	10,47,465	55,20,051
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA	2851	41,37,101	14,62,107	55,99,208
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TOTAL(DDO)		41,37,101	14,62,107	55,99,208
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA	2851	41,04,913	11,29,165	52,34,078
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TOTAL(DDO)		41,04,913	11,29,165	52,34,078
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT	2851	13,98,397	3,69,210	17,67,607
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TOTAL(DDO)		13,98,397	3,69,210	17,67,607
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2851	26,01,676	9,25,838	35,27,514
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TOTAL(DDO)		26,01,676	9,25,838	35,27,514
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2851	29,17,299	9,74,370	38,91,669
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TOTAL(DDO)		29,17,299	9,74,370	38,91,669

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

NAME OF 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, HOSHIARPUR	2851	31,36,010	8,30,338	39,66,348
		**********		----------	----------	----------
		TOTAL(DDO)		31,36,010	8,30,338	39,66,348
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR	2851	42,36,566	11,71,620	54,08,186
		**********		----------	----------	----------
		TOTAL(DDO)		42,36,566	11,71,620	54,08,186
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2235	44,205	0	44,205
			2851	31,43,246	9,51,632	40,94,878
		**********		----------	----------	----------
		TOTAL(DDO)		31,87,451	9,51,632	41,39,083
		GENERAL MANAGER,DISTRICT	2851	58,85,587	15,85,822	74,71,409

INDUSTRIES CENTRE, LUDHIANA				
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TOTAL(DDO)		58,85,587	15,85,822	74,71,409
GENERAL MANAGER,DISTRICT	2235	0	25,759	25,759
INDUSTRIES CENTRE, PATIALA				
	2851	49,76,956	16,12,102	65,89,058
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TOTAL(DDO)		49,76,956	16,37,861	66,14,817
GENERAL MANAGER,DISTT.	2851	14,67,014	4,51,825	19,18,839
INDUSTRIES CENTRE				
******		******	******	******
TOTAL(DDO)		14,67,014	4,51,825	19,18,839
OSD,FOR REGISTER CO -OPERATIVE	2235	4,11,423	94,721	5,06,144
SOCIETY PUNJAB				
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TOTAL(DDO)		4,11,423	94,721	5,06,144
PROJECT MANAGER,PROJECT MANAGER	2851	9,11,162	3,75,113	12,86,275

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		FOR GENERAL MANAGER, DIC, MANSA				
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		TOTAL(DDO)		9,11,162	3,75,113	12,86,275
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR	2851	2,76,007	91,615	3,67,622
		**********		----------	----------	----------
		TOTAL(DDO)		2,76,007	91,615	3,67,622
		SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE	2851	5,04,642	1,66,330	6,70,972
		**********		----------	----------	----------
		TOTAL(DDO)		5,04,642	1,66,330	6,70,972
		SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS	2235	0	51,242	51,242
			2851	5,16,443	1,84,911	7,01,354
		**********		----------	----------	----------

TOTAL(DDO)		5,16,443	2,36,153	7,52,596
SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.)	2851	5,42,127	1,80,709	7,22,836
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TOTAL(DDO)		5,42,127	1,80,709	7,22,836
SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA	2235	0	3,61,299	3,61,299
	2851	5,43,162	1,81,054	7,24,216
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TOTAL(DDO)		5,43,162	5,42,353	10,85,515
SERICULTURE OFFICER,SERICULTURE DEPARTMENT	2851	20,31,079	6,65,992	26,97,071
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TOTAL(DDO)		20,31,079	6,65,992	26,97,071

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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INDUSTRIES	TOTAL(CCO)			3,36,26,76,580	3,25,28,08,835	6,61,54,85,415
	DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER,LEGAL METROLOGY	3456	14,41,913	0	14,41,913
			3475	84,66,261	26,85,258	1,11,51,519
		**********		----------	----------	----------
		TOTAL(DDO)		1,19,39,253	33,51,250	1,52,90,503
		CONTROLLER,LEGAL METROLOGY, PUNJAB,	3475	15,44,878	5,15,418	20,60,296
		**********		----------	----------	----------
		TOTAL(DDO)		15,44,878	5,15,418	20,60,296
	**********			----------	----------	----------
	TOTAL(CCO)			3,37,41,29,632	3,25,60,09,511	6,63,01,39,143
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TOTAL(DEPT)				3,37,41,29,632	3,25,60,09,511	6,63,01,39,143
INFORMATION	DIRECTOR, INFORMATION &	ADDL. DISTRICT PUBLIC RELATION	2220	8,14,758	3,02,434	11,17,192

AND PUBLIC RELATION	PUBLIC RELATION, PUNJAB	OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA				
		**********		----------	----------	----------
		TOTAL(DDO)		8,14,758	3,02,434	11,17,192
		DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH	2220	10,24,88,629	13,61,11,747	23,86,00,376
		**********		----------	----------	----------
		TOTAL(DDO)		10,24,88,629	13,61,11,747	23,86,00,376
		DISTRICT PUBLIC RELATION OFFICER,AMRITSAR	2220	49,05,414	6,32,093	55,37,507
			2235	34,951	30,273	65,224
		**********		----------	----------	----------
		TOTAL(DDO)		49,40,365	6,62,366	56,02,731

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION	DIRECTOR, INFORMATION &	DISTRICT PUBLIC RELATION	2220	14,47,920	3,60,929	18,08,849

AND PUBLIC RELATION	PUBLIC RELATION, PUNJAB	OFFICER,BHATINDA		
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TOTAL(DDO)		63,88,285	10,23,295	74,11,580
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	2220	60,00,427	8,98,945	68,99,372
	2235	19,642	16,790	36,432
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TOTAL(DDO)		60,20,069	9,15,735	69,35,804
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	2220	20,70,031	3,71,076	24,41,107
	2235	0	16,290	16,290
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TOTAL(DDO)		20,70,031	3,87,366	24,57,397
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA	2220	13,34,556	3,71,614	17,06,170
	2235	7,588	0	7,588
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TOTAL(DDO)			13,42,144	3,71,614	17,13,758
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN	2220		7,88,901	3,04,422	10,93,323
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TOTAL(DDO)			7,88,901	3,04,422	10,93,323
DISTRICT PUBLIC RELATION OFFICER,FARIDKOT	2220		11,16,676	3,23,492	14,40,168
	2235		22,908	0	22,908
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TOTAL(DDO)			11,39,584	3,23,492	14,63,076

NAME OF 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	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB	2220	15,01,172	4,09,026	19,10,198
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TOTAL(DDO)		15,01,172	4,09,026	19,10,198
DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR	2220	18,69,836	5,86,797	24,56,633
	2235	35,960	69,469	1,05,429
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TOTAL(DDO)		19,05,796	6,56,266	25,62,062
DISTRICT PUBLIC RELATION OFFICER,GURDASPUR	2220	27,91,939	9,73,926	37,65,865
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TOTAL(DDO)		27,91,939	9,73,926	37,65,865
DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR	2220	11,66,750	6,21,896	17,88,646
	2235	0	68,141	68,141
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TOTAL(DDO)		11,66,750	6,90,037	18,56,787
DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA	2220	20,93,282	2,65,009	23,58,291
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TOTAL(DDO)		20,93,282	2,65,009	23,58,291

DISTRICT PUBLIC RELATION OFFICER,MOGA			2220	13,80,770	3,60,874	17,41,644
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TOTAL(DDO)				13,80,770	3,60,874	17,41,644
DISTRICT PUBLIC RELATION OFFICER,MOHALI			2220	9,19,656	4,79,876	13,99,532
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TOTAL(DDO)				9,19,656	4,79,876	13,99,532

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

NAME OF 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	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR	2220	12,40,052	3,43,777	15,83,829
		**********	----------	----------	----------	----------
		TOTAL(DDO)		12,40,052	3,43,777	15,83,829

DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR	2220	7,21,139	2,23,280	9,44,419
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TOTAL(DDO)		7,21,139	2,23,280	9,44,419
DISTRICT PUBLIC RELATION OFFICER,PATIALA	2220	29,60,011	7,66,999	37,27,010
	2235	11,054	5,864	16,918
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TOTAL(DDO)		29,71,065	7,72,863	37,43,928
DISTRICT PUBLIC RELATION OFFICER,ROPAR	2220	9,98,823	4,02,827	14,01,650
	2235	14,227	0	14,227
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TOTAL(DDO)		10,13,050	4,02,827	14,15,877
JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI	2220	2,01,531	2,04,998	4,06,529
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TOTAL(DDO)		2,01,531	2,04,998	4,06,529
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	TOTAL(CCO)			13,89,58,603	14,55,22,864	28,44,81,467
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TOTAL(DEPT)				13,89,58,603	14,55,22,864	28,44,81,467
INSTITUTION AL FINANCE AND BANKING	DIRECTOR, INSTITUTIONAL, FINANCE & BANKING, CHANDIGARH	JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	2070	1,84,660	0	1,84,660

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		1,84,660	0	1,84,660
	**********			----------	----------	----------
	TOTAL(CCO)			1,84,660	0	1,84,660
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TOTAL(DEPT)				1,84,660	0	1,84,660

IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH	REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH	2702	15,09,17,378	7,52,91,173	22,62,08,551
		**********		----------	----------	----------
		TOTAL(DDO)		15,11,02,038	7,52,91,173	22,63,93,211
	**********			----------	----------	----------
	TOTAL(CCO)			15,11,02,038	7,52,91,173	22,63,93,211
	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB	2701	1,96,19,201	71,01,041	2,67,20,242
		**********		----------	----------	----------
		TOTAL(DDO)		1,96,19,201	71,01,041	2,67,20,242
	F A & C A O, BBMB (WORKS),BHAKRA DAM AT NANGAL, ROPAR		2700	0	39,50,00,000	39,50,00,000
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	TOTAL(DDO)			0	39,50,00,000	39,50,00,000
	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI		2235	13,00,000	50,000	13,50,000
			2700	38,95,98,131	12,67,56,936	51,63,55,067

				4700	-344	-71,843	-72,187
			**********		----------	----------	----------
			TOTAL(DDO)		39,08,97,787	12,67,35,093	51,76,32,880
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		TOTAL(CCO)			41,05,16,988	52,88,36,134	93,93,53,122

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

NAME OF 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	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB	2245	25,48,57,908	1,63,00,00,000	1,88,48,57,908
			2711	50,95,692	22,00,871	72,96,563
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		TOTAL(DDO)		25,99,53,600	1,63,22,00,871	1,89,21,54,471
		ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB	2235	86,10,403	33,56,011	1,19,66,414
			2700	1,06,78,553	27,35,484	1,34,14,037
			2701	0	12,49,680	12,49,680

	4702	0	3,90,73,000	3,90,73,000
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TOTAL(DDO)		1,92,88,956	4,64,14,175	6,57,03,131
ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB	2235	1,00,000	0	1,00,000
	2700	10,89,699	4,03,896	14,93,595
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TOTAL(DDO)		11,89,699	4,03,896	15,93,595
EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR	2235	13,42,891	1,00,000	14,42,891
	2700	4,05,54,439	1,25,21,410	5,30,75,849
	4701	0	2,20,15,232	2,20,15,232
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TOTAL(DDO)		4,18,97,330	3,46,36,642	7,65,33,972
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL	2700	5,83,75,625	1,91,48,537	7,75,24,162
	2701	1,11,27,650	30,01,686	1,41,29,336
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TOTAL(DDO)		6,95,03,275	2,21,50,223	9,16,53,498

		EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR	2235	0	5,000	5,000
			2700	1,58,607	0	1,58,607

NAME OF 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),INVESTIGATION DIVISION (J), HOSHIARPUR	2701	92,69,609	12,38,298	1,05,07,907
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	TOTAL(DDO)			94,28,216	12,43,298	1,06,71,514
		EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA	2235	33,09,350	24,02,756	57,12,106
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	TOTAL(DDO)			33,09,350	24,02,756	57,12,106
		EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	2700	3,04,89,193	92,19,257	3,97,08,450

JAWARHARKE				
	2701	13,77,065	10,54,015	24,31,080
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TOTAL(DDO)		3,18,66,258	1,02,73,272	4,21,39,530
EXECUTIVE ENGINEER (CANALS),PROJECT DIVISION-II, MOHALI	2235	7,920	0	7,920
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TOTAL(DDO)		7,920	0	7,920
EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR	2235	4,03,790	0	4,03,790
	2701	0	68,54,233	68,54,233
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TOTAL(DDO)		4,03,790	68,54,233	72,58,023
EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA	2700	42,53,508	14,02,420	56,55,928
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TOTAL(DDO)		42,53,508	14,02,420	56,55,928

		EXECUTIVE ENGINEER	2235	29,74,368	5,40,665	35,15,033
		(CANALS),SANGRUR DIVISION (IB),				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SANGRUR				
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR	2700	3,34,71,595	1,13,17,910	4,47,89,505
			2701	16,597	30,46,976	30,63,573
		**********		----------	----------	----------
		TOTAL(DDO)		3,64,62,560	1,49,05,551	5,13,68,111
		EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA	2235	1,00,000	16,61,386	17,61,386
			2700	3,14,44,726	1,02,73,318	4,17,18,044
		**********		----------	----------	----------
		TOTAL(DDO)		3,15,44,726	1,19,34,704	4,34,79,430
		EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL	2235	21,210	0	21,210

DIVISION, HOSHIARPUR				
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TOTAL(DDO)		21,210	0	21,210
EXECUTIVE ENGINEER, CHANDPUR	2700	1,11,64,460	36,76,723	1,48,41,183
CONSTRUCTION DIVISION				
SYL,CHANDIGARH				
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TOTAL(DDO)		1,11,64,460	36,76,723	1,48,41,183
EXECUTIVE ENGINEER,,STORE	2701	23,79,168	5,37,454	29,16,622
PROCUREMENT DIVISION I.B,				
(PB),SCO 38/3, 17E, CHANDIGARH				
	2702	26,30,825	8,88,646	35,19,471
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TOTAL(DDO)		50,09,993	14,26,100	64,36,093
EXECUTIVE ENGINEER,ABOHAR CANAL	2235	3,00,000	0	3,00,000
DIVISION, ABOHAR				
	2700	3,55,49,648	1,19,37,285	4,74,86,933
	2701	1,46,250	48,750	1,95,000
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TOTAL(DDO)		3,59,95,898	1,19,86,035	4,79,81,933

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

NAME OF 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,BATHINDA CANAL DIVISION, BATHINDA	2235	1,55,275	18,87,745	20,43,020
			2700	4,52,65,871	1,71,86,174	6,24,52,045
			2701	0	1,34,01,062	1,34,01,062
		**********		----------	----------	----------
		TOTAL(DDO)		4,54,21,146	3,24,74,981	7,78,96,127
		EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA	2700	5,98,44,570	1,84,08,296	7,82,52,866
			2701	0	32,01,315	32,01,315
			4701	0	32,78,530	32,78,530
		**********		----------	----------	----------
		TOTAL(DDO)		5,98,44,570	2,48,88,141	8,47,32,711
		EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA	2235	1,36,669	3,11,021	4,47,690
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TOTAL(DDO)		1,36,669	3,11,021	4,47,690
EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI	2071	10,36,696	0	10,36,696
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TOTAL(DDO)		10,36,696	0	10,36,696
EXECUTIVE ENGINEER,EASTERN CANAL DIVISION	2235	25,23,619	6,49,471	31,73,090
	2700	4,43,31,292	1,32,11,614	5,75,42,906
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TOTAL(DDO)		4,68,54,911	1,38,61,085	6,07,15,996
EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT	2235	10,30,914	1,96,473	12,27,387
	2700	3,31,97,504	1,05,41,268	4,37,38,772
	2701	1,95,000	84,89,609	86,84,609
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TOTAL(DDO)		3,44,23,418	1,92,27,350	5,36,50,768

NAME OF 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,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT	2700	3,42,72,749	98,73,402	4,41,46,151
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		TOTAL(DDO)		3,42,72,749	98,73,402	4,41,46,151
		EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC	2235	17,99,509	9,14,597	27,14,106
			2700	5,49,43,758	1,82,04,300	7,31,48,058
			2701	0	1,16,55,133	1,16,55,133
		**********		----------	----------	----------
		TOTAL(DDO)		5,67,43,267	3,07,74,030	8,75,17,297
		EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR	2235	1,00,000	0	1,00,000
			2700	2,86,84,739	1,01,54,076	3,88,38,815
		**********		----------	----------	----------
		TOTAL(DDO)		2,87,84,739	1,01,54,076	3,89,38,815
		EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION	2700	2,21,401	0	2,21,401

	2701	49,10,925	15,99,815	65,10,740
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TOTAL(DDO)		51,32,326	15,99,815	67,32,141
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB)	2235	21,593	26,141	47,734
	2700	1,59,108	0	1,59,108
	2701	34,21,827	0	34,21,827
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TOTAL(DDO)		36,02,528	26,141	36,28,669
EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI	2700	1,26,54,921	20,93,854	1,47,48,775
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TOTAL(DDO)		1,26,54,921	20,93,854	1,47,48,775
EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR	2700	4,12,52,197	1,33,08,929	5,45,61,126

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR	2701	0	3,38,115	3,38,115
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		TOTAL(DDO)		4,12,52,197	1,36,47,044	5,48,99,241
		EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA	2700	5,28,59,545	1,69,53,923	6,98,13,468
		**********	----------	----------	----------	----------
		TOTAL(DDO)		5,28,59,545	1,69,53,923	6,98,13,468
		EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC	2235	1,00,000	2,00,000	3,00,000
			2700	3,18,36,987	96,96,734	4,15,33,721
			2701	0	21,98,702	21,98,702
		**********	----------	----------	----------	----------
		TOTAL(DDO)		3,19,36,987	1,20,95,436	4,40,32,423
		EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR	2235	20,67,177	1,00,000	21,67,177
			2700	5,26,88,086	1,69,08,687	6,95,96,773
			2701	0	29,42,889	29,42,889
		**********	----------	----------	----------	----------
		TOTAL(DDO)		5,47,55,263	1,99,51,576	7,47,06,839

EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	2700	1,81,21,168	57,79,458	2,39,00,626
	4700	0	22,450	22,450
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TOTAL(DDO)		1,81,21,168	58,01,908	2,39,23,076
EXECUTIVE ENGINEER,ROPAR DIVISION(SIRHIND CANAL)	2235	57,970	8,60,000	9,17,970
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TOTAL(DDO)		57,970	8,60,000	9,17,970
EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION	2701	35,09,716	0	35,09,716

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		35,09,716	0	35,09,716

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,SHAH NEHAR EXTN. CIVIL DIVISION	2235	8,920	23,826	32,746
		**********	----------	----------	----------	
		TOTAL(DDO)		8,920	23,826	32,746
		EXECUTIVE ENGINEER,WATER DRAINAGE CONSTRUCTION DIVISION	2235	0	1,00,000	1,00,000
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		TOTAL(DDO)		0	1,00,000	1,00,000
		EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB	2701	35,90,039	14,69,863	50,59,902
		**********	----------	----------	----------	
		TOTAL(DDO)		35,90,039	14,69,863	50,59,902
		LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR	2700	12,07,264	0	12,07,264
		**********	----------	----------	----------	
		TOTAL(DDO)		12,07,264	0	12,07,264

R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR			2701	47,83,885	21,73,842	69,57,727
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TOTAL(DDO)				47,83,885	21,73,842	69,57,727
S.E.,PATIALA CIRCLE			2700	53,65,287	16,07,488	69,72,775
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TOTAL(DDO)				53,65,287	16,07,488	69,72,775
SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR			2071	17,20,017	0	17,20,017

NAME OF 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	SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	2700	44,29,705	14,14,256	58,43,961
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		TOTAL(DDO)		61,49,722	14,14,256	75,63,978

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TOTAL(CCO)			1,11,38,06,652	2,02,32,93,957	3,13,71,00,609
CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR	4711	0	4,21,22,744	4,21,22,744
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	TOTAL(DDO)		0	4,21,22,744	4,21,22,744
	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION	2711	81,61,556	27,03,695	1,08,65,251
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	TOTAL(DDO)		81,61,556	27,03,695	1,08,65,251
	EXECUTIVE ENGINEER (DRAINAGE),DISCHARGE DIVISION, SAS NAGAR	2235	8,300	0	8,300
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	TOTAL(DDO)		8,300	0	8,300
	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE	2711	52,31,820	18,93,121	71,24,941

	CONSTRUCSTION DIVISION, AMRITSAR					
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	TOTAL(DDO)			52,31,820	18,93,121	71,24,941
	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT		2711	64,03,581	19,34,245	83,37,826
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	TOTAL(DDO)			64,03,581	19,34,245	83,37,826

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA	2235	1,00,000	1,00,000	2,00,000
			2711	2,18,02,385	56,92,340	2,74,94,725
		**********		----------	----------	----------
		TOTAL(DDO)		2,19,02,385	57,92,340	2,76,94,725
		EXECUTIVE ENGINEER	2711	1,76,87,391	57,02,995	2,33,90,386

(DRAINAGE),DRAINAGE DIVISION,SANGRUR				
	4711	0	1,43,63,999	1,43,63,999
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TOTAL(DDO)		1,76,87,391	2,00,66,994	3,77,54,385
EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	2235	0	1,00,000	1,00,000
	2711	1,62,75,905	38,34,954	2,01,10,859
	4711	0	2,68,08,238	2,68,08,238
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TOTAL(DDO)		1,62,75,905	3,07,43,192	4,70,19,097
EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION	2235	0	1,00,000	1,00,000
	2711	2,32,49,380	84,62,875	3,17,12,255
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TOTAL(DDO)		2,32,49,380	85,62,875	3,18,12,255
EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR	2235	1,00,000	0	1,00,000

			2711	2,49,95,335	79,27,367	3,29,22,702
		**********		----------	----------	----------
		TOTAL(DDO)		2,50,95,335	79,27,367	3,30,22,702
		EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2711	1,75,94,876	38,43,880	2,14,38,756
			4711	0	59,91,301	59,91,301

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	TOTAL(DDO)		1,75,94,876	98,35,181	2,74,30,057
		EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR	2702	1,34,38,595	38,72,685	1,73,11,280
			2711	6,03,775	3,01,194	9,04,969
		**********		----------	----------	----------
		TOTAL(DDO)		3,16,37,246	1,40,09,060	4,56,46,306

EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	2711	95,03,392	34,21,584	1,29,24,976
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TOTAL(DDO)		95,03,392	34,21,584	1,29,24,976
EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA	2711	64,54,675	22,67,764	87,22,439
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TOTAL(DDO)		64,54,675	22,67,764	87,22,439
EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR	2711	1,78,81,955	43,43,564	2,22,25,519
	4700	2,60,630	0	2,60,630
	4711	5,73,691	2,99,364	8,73,055
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TOTAL(DDO)		1,87,16,276	46,42,928	2,33,59,204
EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR	2711	51,30,769	17,31,602	68,62,371

			4711	0	63,48,736	63,48,736
		**********		----------	----------	----------
		TOTAL(DDO)		51,30,769	80,80,338	1,32,11,107
		EXECUTIVE ENGINEER	2711	1,32,222	44,074	1,76,296

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(DRAINAGE),STORE PROCUREMENT				
		**********		----------	----------	----------
		TOTAL(DDO)		1,32,222	44,074	1,76,296
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR	2711	39,94,559	12,23,849	52,18,408
		**********		----------	----------	----------
		TOTAL(DDO)		39,94,559	12,23,849	52,18,408
		EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION	2702	34,12,768	10,13,986	44,26,754

	2711	12,30,811	3,89,951	16,20,762
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TOTAL(DDO)		46,43,579	14,03,937	60,47,516
EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR	2711	1,66,46,934	68,48,592	2,34,95,526
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TOTAL(DDO)		1,66,46,934	68,48,592	2,34,95,526
EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION	2235	1,00,000	0	1,00,000
	2711	1,13,62,381	37,75,869	1,51,38,250
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TOTAL(DDO)		1,14,62,381	37,75,869	1,52,38,250
EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT	2711	86,19,822	24,59,268	1,10,79,090
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TOTAL(DDO)		86,19,822	24,59,268	1,10,79,090
EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA	2711	4,08,822	0	4,08,822

		**********		4,08,822	0	4,08,822
		TOTAL(DDO)				

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

NAME OF 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,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI	2711	0	1,53,95,477	1,53,95,477
		**********		4,08,822	1,53,95,477	1,58,04,299
		TOTAL(DDO)				
		S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA	2711	23,14,351	8,56,427	31,70,778
		**********		23,14,351	8,56,427	31,70,778
		TOTAL(DDO)				
		SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR	2711	36,08,912	12,71,253	48,80,165

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TOTAL(DDO)		36,08,912	12,71,253	48,80,165
SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH	2702	36,37,875	1,100	36,38,975
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TOTAL(DDO)		36,37,875	1,100	36,38,975
SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA	2235	9,617	0	9,617
	2711	56,59,270	16,64,281	73,23,551
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TOTAL(DDO)		56,68,887	16,64,281	73,33,168
SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	26,74,543	7,15,595	33,90,138
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TOTAL(DDO)		26,74,543	7,15,595	33,90,138
SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA	2235	1,89,198	2,02,912	3,92,110

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA	2700	62,02,338	19,04,956	81,07,294
		**********		----------	----------	----------
		TOTAL(DDO)		63,91,536	21,07,868	84,99,404
		XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR	2711	61,88,466	27,18,246	89,06,712
		**********		----------	----------	----------
		TOTAL(DDO)		61,88,466	27,18,246	89,06,712
**********				----------	----------	----------
TOTAL(CCO)				27,18,50,900	19,46,54,083	46,65,04,983
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.		2700	7,65,72,054	2,27,59,608	9,93,31,662
		**********		----------	----------	----------

TOTAL(DDO)		7,65,72,054	2,27,59,608	9,93,31,662
ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD	4700	2,07,99,105	84,64,626	2,92,63,731
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TOTAL(DDO)		2,07,99,105	84,64,626	2,92,63,731
EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA	2700	1,76,81,511	1,86,41,409	3,63,22,920
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TOTAL(DDO)		1,76,81,511	1,86,41,409	3,63,22,920
EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR	2235	11,847	32,053	43,900
	2700	2,22,49,218	22,40,254	2,44,89,472
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TOTAL(DDO)		2,22,61,065	22,72,307	2,45,33,372

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR	2235	0	8,601	8,601
			2700	1,73,91,618	1,99,267	1,75,90,885
		**********		----------	----------	----------
		TOTAL(DDO)		1,73,91,618	2,07,868	1,75,99,486
		EXECUTIVE ENGINEER (KANDI AREA DAM),SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	2235	90,682	2,13,866	3,04,548
		**********		----------	----------	----------
		TOTAL(DDO)		90,682	2,13,866	3,04,548
	EXECUTIVE ENGINEER (STAGE-II),STAGE II DIVISION , HOSHIARPUR		2235	90,511	25,623	1,16,134
		**********		----------	----------	----------
		TOTAL(DDO)		90,511	25,623	1,16,134
	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE		2700	66,01,240	21,21,045	87,22,285

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	TOTAL(DDO)		66,01,240	21,21,045	87,22,285
	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR	2700	31,33,696	9,20,409	40,54,105
	**********		----------	----------	----------
	TOTAL(DDO)		31,33,696	9,20,409	40,54,105
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TOTAL(CCO)			16,46,21,482	5,56,26,761	22,02,48,243
CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT ASR.	2701	10,90,352	3,62,893	14,53,245
	**********		----------	----------	----------
	TOTAL(DDO)		10,90,352	3,62,893	14,53,245

NAME OF 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, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING),KOTRA CANAL LINING, SANGRUR	2235	16,615	0	16,615
		**********		----------	----------	----------
		TOTAL(DDO)		16,615	0	16,615
	**********			----------	----------	----------
	TOTAL(CCO)			11,06,967	3,62,893	14,69,860
	CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR	2701	4,49,87,702	1,47,38,077	5,97,25,779
		**********		----------	----------	----------
		TOTAL(DDO)		4,49,87,702	1,47,38,077	5,97,25,779
**********				----------	----------	----------
TOTAL(CCO)				4,49,87,702	1,47,38,077	5,97,25,779
CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR		2702	14,35,180	4,83,718	19,18,898
		**********		----------	----------	----------

TOTAL(DDO)			14,35,180	4,83,718	19,18,898
EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR	2702		3,71,673	1,23,891	4,95,564
**********		**********	----------	----------	----------
TOTAL(DDO)			3,71,673	1,23,891	4,95,564
LAND RECLAMATION OFFICER (N) (UBDC),LAND RECLAMATION DIVISION, AMRITSAR	2702		11,34,548	0	11,34,548
**********		**********	----------	----------	----------
TOTAL(DDO)			11,34,548	0	11,34,548
PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR	2700		44,24,456	15,57,669	59,82,125
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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)		44,24,456	15,57,669	59,82,125

IRRIGATION AND POWER	**********		----------	----------	----------
	TOTAL(CCO)		73,65,857	21,65,278	95,31,135
	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA	2702	26,31,110	8,93,099	35,24,209
		**********	----------	----------	----------
		TOTAL(DDO)	70,55,566	24,50,768	95,06,334
		EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	2702	18,20,719	7,32,980	25,53,699
		**********	----------	----------	----------
		TOTAL(DDO)	18,20,719	7,32,980	25,53,699
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TOTAL(CCO)			1,18,17,686	37,91,357	1,56,09,043
CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	ASSISTANT GEOLIGIST,GWC	2701	3,32,142	0	3,32,142

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TOTAL(DDO)				3,32,142	0	3,32,142
DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI			2702	74,28,078	69,577	74,97,655
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TOTAL(DDO)				74,28,078	69,577	74,97,655
DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.			2701	7,76,076	1,58,934	9,35,010
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TOTAL(DDO)				7,76,076	1,58,934	9,35,010

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI	2702	1,67,47,868	49,79,064	2,17,26,932

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TOTAL(DDO)		1,67,47,868	49,79,064	2,17,26,932
SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD	2700	28,01,049	10,78,836	38,79,885
**********		----------	----------	----------
TOTAL(DDO)		28,01,049	10,78,836	38,79,885
SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB	2700	78,38,364	21,23,052	99,61,416
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TOTAL(DDO)		78,38,364	21,23,052	99,61,416
SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.	2700	28,80,159	11,37,335	40,17,494
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TOTAL(DDO)		28,80,159	11,37,335	40,17,494
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TOTAL(CCO)		3,88,03,736	95,46,798	4,83,50,534

CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR	EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI	2702	24,11,206	5,95,938	30,07,144
	**********		----------	----------	----------
	TOTAL(DDO)		24,11,206	5,95,938	30,07,144
	S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES BHAVAN, SECTOR 68, MOHALI	2702	0	33,05,222	33,05,222
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		0	33,05,222	33,05,222
JAILS	**********			----------	----------	----------
	TOTAL(CCO)			24,11,206	39,01,160	63,12,366

SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	DY. SECRETARY, DEPARTMENT OF POWER,PUNJAB GOVERNMENT, CHANDIGARH	4801	40,00,00,000	0	40,00,00,000
	**********		----------	----------	----------
	TOTAL(DDO)		40,00,00,000	33,05,222	40,33,05,222
	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH	2801	3,78,21,00,000	1,26,07,00,000	5,04,28,00,000
	**********		----------	----------	----------
	TOTAL(DDO)		3,78,21,00,000	1,26,07,00,000	5,04,28,00,000
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TOTAL(CCO)			4,18,45,11,206	1,26,46,01,160	5,44,91,12,366
SECRETARY, IRRIGATION & POWER, PUNJAB	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	2235	0	1,00,000	1,00,000
		4700	79,32,09,522	10,89,18,353	90,21,27,875
	**********		----------	----------	----------
	TOTAL(DDO)		79,32,09,522	10,90,18,353	90,22,27,875
	**********		----------	----------	----------
TOTAL(CCO)			79,32,09,522	10,90,18,353	90,22,27,875

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TOTAL(DEPT)				7,18,63,34,879	4,27,97,60,746	11,46,60,95,625
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT,OPEN AIR JAIL,KAPURTHLA	2056	0	1,68,51,922	1,68,51,922
		**********		----------	----------	----------
		TOTAL(DDO)		0	1,68,51,922	1,68,51,922

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER,BHATINDA	2245	4,51,21,000	0	4,51,21,000
		**********		----------	----------	----------
		TOTAL(DDO)		4,51,21,000	1,68,51,922	6,19,72,922
		DEPUTY COMMISSIONER,LUDHIANA	2056	0	2,04,417	2,04,417
		**********		----------	----------	----------
		TOTAL(DDO)		0	2,04,417	2,04,417

DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB	2056	1,58,38,804	70,61,455	2,29,00,259
	2235	1,02,911	1,63,393	2,66,304
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TOTAL(DDO)		1,59,41,715	72,24,848	2,31,66,563
DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA	2056	82,78,952	30,71,057	1,13,50,009
	2235	13,359	0	13,359
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TOTAL(DDO)		82,92,311	30,71,057	1,13,63,368
DEPUTY SUPERINTENDENT,SUB JAIL MOGA	2056	41,93,613	17,48,443	59,42,056
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TOTAL(DDO)		41,93,613	17,48,443	59,42,056
DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR	2056	57,82,580	26,01,098	83,83,678
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TOTAL(DDO)		57,82,580	26,01,098	83,83,678
DEPUTY SUPERINTENDENT,SUB JAIL,	2056	33,72,012	15,26,301	48,98,313

		FAZILKA				
			2235	8,021	0	8,021
		**********	----------	----------	----------	
		TOTAL(DDO)		33,80,033	15,26,301	49,06,334
		DEPUTY SUPERINTENDENT,SUB JAIL,	2056	30,20,148	11,63,316	41,83,464

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MALERKOTLA				
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA	2235	2,28,689	0	2,28,689
		**********	----------	----------	----------	
		TOTAL(DDO)		32,48,837	11,63,316	44,12,153
		DISTRICT PROBATION OFFICER, BHATINDA	2056	67,362	69,354	1,36,716
		**********	----------	----------	----------	
		TOTAL(DDO)		67,362	69,354	1,36,716

DISTRICT PROBATION OFFICER, FEROZEPUR	2056	77,278	1,89,499	2,66,777
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TOTAL(DDO)		77,278	1,89,499	2,66,777
DISTRICT PROBATION OFFICER, HOSHIARPUR	2056	1,54,833	51,967	2,06,800
	2235	49,509	0	49,509
**********	----------	----------	----------	----------
TOTAL(DDO)		2,04,342	51,967	2,56,309
DISTRICT PROBATION OFFICER, JALANDHAR	2056	3,46,924	1,41,218	4,88,142
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TOTAL(DDO)		3,46,924	1,41,218	4,88,142
DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER	2056	4,34,070	98,038	5,32,108
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TOTAL(DDO)		4,34,070	98,038	5,32,108
DISTRICT PROBATION	2056	1,60,877	0	1,60,877

		OFFICER,KAPURTHALA				
		**********	----------	----------	----------	
		TOTAL(DDO)		1,60,877	0	1,60,877

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

NAME OF 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	DISTRICT PROBATION OFFICER,LUDHIANA	2056	4,47,414	1,50,640	5,98,054
		**********	----------	----------	----------	
		TOTAL(DDO)		6,08,291	1,50,640	7,58,931
		DISTRICT PROBATION OFFICER,PATIALA	2056	6,70,428	2,28,309	8,98,737
		**********	----------	----------	----------	
		TOTAL(DDO)		6,70,428	2,28,309	8,98,737
		DISTRICT PROBATION OFFICER,ROPAR	2056	3,23,552	43,439	3,66,991
		**********	----------	----------	----------	
		TOTAL(DDO)		3,23,552	43,439	3,66,991

DISTRICT PROBATION OFFICER,SANGRUR	2056	6,16,482	3,90,511	10,06,993
	2235	6,332	0	6,332
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TOTAL(DDO)		6,22,814	3,90,511	10,13,325
DY.SUPDT.,SUB JAIL, PATHANKOT	2056	59,02,048	21,30,561	80,32,609
**********	----------	----------	----------	----------
TOTAL(DDO)		59,02,048	21,30,561	80,32,609
PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA	2056	15,03,813	7,17,015	22,20,828
	2235	27,822	0	27,822
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TOTAL(DDO)		15,31,635	7,17,015	22,48,650
SUPERINTENDENT, CENTRAL JAIL,JALANDHAR	2056	2,72,53,250	0	2,72,53,250
	2235	32,154	0	32,154
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TOTAL(DDO)		2,72,85,404	0	2,72,85,404
SUPERINTENDENT, CENTRAL	2056	3,26,56,526	1,66,91,080	4,93,47,606

JAIL,LUDHIANA

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

NAME OF 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,LUDHIANA	2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		3,27,56,526	1,66,91,080	4,94,47,606
		SUPERINTENDENT, DISTRICT JAIL,LUDHIANA	2056	1,42,94,293	45,94,159	1,88,88,452
			2235	73,985	0	73,985
		**********		----------	----------	----------
		TOTAL(DDO)		1,43,68,278	45,94,159	1,89,62,437
		SUPERINTENDENT, WOMEN JAIL,LUDHIANA	2056	59,54,039	29,12,806	88,66,845
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		60,54,039	29,12,806	89,66,845

SUPERINTENDENT,CENTRAL JAIL, GURDASPUR	2056	2,03,71,015	70,80,953	2,74,51,968
	2235	1,44,656	0	1,44,656
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TOTAL(DDO)		2,05,15,671	70,80,953	2,75,96,624
SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA	2056	86,29,856	92,17,151	1,78,47,007
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TOTAL(DDO)		86,29,856	92,17,151	1,78,47,007
SUPERINTENDENT,CENTRAL JAIL, PATIALA	2056	3,55,73,952	1,50,35,929	5,06,09,881
	2235	1,38,200	31,837	1,70,037
	4055	0	53,00,000	53,00,000
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TOTAL(DDO)		3,57,12,152	2,03,67,766	5,60,79,918
SUPERINTENDENT,CENTRAL JAILS,	2056	4,48,17,864	2,27,58,463	6,75,76,327
	2235	0	10,000	10,000
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TOTAL(DDO)		4,48,17,864	2,27,68,463	6,75,86,327

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

NAME OF 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 JAILS, BHATINDA	2056	2,80,04,191	91,42,702	3,71,46,893
			2235	22,234	0	22,234
		**********		----------	----------	----------
		TOTAL(DDO)		7,28,44,289	3,19,11,165	10,47,55,454
		SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR	2056	3,03,73,481	95,80,400	3,99,53,881
			2235	1,26,246	1,30,050	2,56,296
		**********		----------	----------	----------
		TOTAL(DDO)		3,04,99,727	97,10,450	4,02,10,177
		SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR	2056	1,68,73,562	63,19,096	2,31,92,658
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,69,73,562	63,19,096	2,32,92,658
		SUPERINTENDENT,DISTRICT JAIL,	2056	3,11,68,068	1,23,51,144	4,35,19,212

NABHA					
	2235	20,000	0	20,000	
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TOTAL(DDO)		3,11,88,068	1,23,51,144	4,35,39,212	
SUPERINTENDENT,DISTRICT JAIL,SANGRUR	2056	2,06,96,543	96,43,901	3,03,40,444	
	2235	35,841	4,07,352	4,43,193	
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TOTAL(DDO)		2,07,32,384	1,00,51,253	3,07,83,637	
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT	2056	3,23,69,648	1,64,39,390	4,88,09,038	
	2235	1,10,000	40,039	1,50,039	
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TOTAL(DDO)		3,24,79,648	1,64,79,429	4,89,59,077	
SUPERINTENDENT,OPEN AIR JAIL, NABHA	2056	37,35,939	11,71,604	49,07,543	

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
		**********				
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL(DDO)		37,35,939	11,71,604	49,07,543
		SUPERINTENDENT,ROPAR	2056	1,53,05,436	53,33,816	2,06,39,252
		**********				
		TOTAL(DDO)		1,90,41,375	65,05,420	2,55,46,795
		SUPERITENDENT,SUB-JAIL	2056	47,62,221	15,33,729	62,95,950
		**********				
		TOTAL(DDO)		47,62,221	15,33,729	62,95,950
	**********					
	TOTAL(CCO)			47,05,92,033	19,43,27,554	66,49,19,587
**********						
TOTAL(DEPT)				47,05,92,033	19,43,27,554	66,49,19,587
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	34,39,964	11,29,578	45,69,542
		**********				

TOTAL(DDO)			34,39,964	11,29,578	45,69,542
DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230		54,82,126	19,56,391	74,38,517
	2235		2,68,151	0	2,68,151
**********	----------	----------	----------	----------	----------
TOTAL(DDO)			57,50,277	19,56,391	77,06,668
DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230		2,01,62,543	66,88,509	2,68,51,052
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TOTAL(DDO)			2,01,62,543	66,88,509	2,68,51,052
DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING	2235		35,567	0	35,567

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		35,567	0	35,567
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB	2230	18,08,27,875	2,31,90,889	20,40,18,764
		**********		----------	----------	----------
		TOTAL(DDO)		18,08,27,875	2,31,90,889	20,40,18,764
		DISTRICT EMPLOYMENT OFFICER,BHATINDA	2235	60,108	0	60,108
		**********		----------	----------	----------
		TOTAL(DDO)		60,108	0	60,108
		DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	24,11,422	10,26,504	34,37,926
		**********		----------	----------	----------
		TOTAL(DDO)		24,11,422	10,26,504	34,37,926
		DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT	2230	80,59,628	26,85,727	1,07,45,355

BUREAU OF EMPLOYMENT AND TRAINING						
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TOTAL(DDO)				80,59,628	26,85,727	1,07,45,355
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR		2230		17,68,591	5,76,387	23,44,978
**********			----------	----------	----------	
TOTAL(DDO)				17,68,591	5,76,387	23,44,978
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA		2230		29,36,929	9,90,146	39,27,075
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TOTAL(DDO)				29,36,929	9,90,146	39,27,075

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		29,36,929	9,90,146	39,27,075
LABOUR AND	DIRECTOR, EMPLOYMENT,	DISTRICT EMPLOYMENT	2230	1,08,790	0	1,08,790

EMPLOYMEMT PUNJAB	OFFICER,FATEHGARH SAHIB			
	**********	----------	----------	----------
	TOTAL(DDO)	30,45,719	9,90,146	40,35,865
	DISTRICT EMPLOYMENT	2230 15,41,452	4,71,723	20,13,175
	OFFICER,FEROZEPUR			
		2235 1,00,000	0	1,00,000
	**********	----------	----------	----------
	TOTAL(DDO)	16,41,452	4,71,723	21,13,175
	DY. DIRECTOR EMPLOYMENT,SPL.	2230 2,64,417	2,76,784	5,41,201
	EMPLOYMENT EXCHANGE FOR			
	PHYSICALLY HANDICAPPED			
	**********	----------	----------	----------
	TOTAL(DDO)	2,64,417	2,76,784	5,41,201
	EMLOYMENT OFFICER,NAWANSHAHAR	2230 2,15,651	0	2,15,651
		2235 1,00,000	0	1,00,000
	**********	----------	----------	----------
	TOTAL(DDO)	3,15,651	0	3,15,651
	EMPLOYMENT GENERATION & TRAINING	2230 0	2,14,027	2,14,027
	OFFICER,TOWN EMPLOYMENT EXCHANGE			
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TOTAL(DDO)				0	2,14,027	2,14,027
EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE		2235		0	15,006	15,006
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TOTAL(DDO)				0	15,006	15,006
EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,		2230		0	1,09,75,203	1,09,75,203
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		0	1,09,75,203	1,09,75,203
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER,ABOHAR	2230	948	0	948
		**********		----------	----------	----------
		TOTAL(DDO)		948	1,09,75,203	1,09,76,151

EMPLOYMENT OFFICER,BATALA	2230	0	59,525	59,525
**********	**********	**********	**********	**********
TOTAL(DDO)		0	59,525	59,525
EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, TALWARA	2230	0	5,09,502	5,09,502
**********	**********	**********	**********	**********
TOTAL(DDO)		0	5,09,502	5,09,502
EMPLOYMENT OFFICER,FAZILKA	2230	18,18,002	5,65,311	23,83,313
**********	**********	**********	**********	**********
TOTAL(DDO)		18,18,002	5,65,311	23,83,313
EMPLOYMENT OFFICER,MOGA	2230	0	17,117	17,117
**********	**********	**********	**********	**********
TOTAL(DDO)		0	17,117	17,117
EMPLOYMENT OFFICER,NABHA	2230	0	21,483	21,483
**********	**********	**********	**********	**********
TOTAL(DDO)		0	21,483	21,483
EMPLOYMENT OFFICER,PATHANKOT	2230	11,54,137	5,87,266	17,41,403
**********	**********	**********	**********	**********

	TOTAL(DDO)			11,54,137	5,87,266	17,41,403
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TOTAL(CCO)				23,07,56,301	5,19,57,078	28,27,13,379
LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI	2230		1,33,16,259	41,20,451	1,74,36,710
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	TOTAL(DDO)			1,33,16,259	41,20,451	1,74,36,710

NAME OF 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 EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA	2230	16,38,390	5,53,957	21,92,347
			2235	16,184	19,929	36,113
		**********	----------	----------	----------	----------
		TOTAL(DDO)		16,54,574	5,73,886	22,28,460

ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR	2230	13,52,488	1,61,695	15,14,183
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TOTAL(DDO)		13,52,488	1,61,695	15,14,183
ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI	2230	9,41,802	3,15,304	12,57,106
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TOTAL(DDO)		9,41,802	3,15,304	12,57,106
ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER	2235	40,506	0	40,506
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TOTAL(DDO)		40,506	0	40,506
ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI	2230	13,24,615	18,20,355	31,44,970
	2235	21,695	1,29,481	1,51,176
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TOTAL(DDO)		13,46,310	19,49,836	32,96,146

		ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR	2230	21,39,310	8,40,028	29,79,338
		**********		----------	----------	----------
		TOTAL(DDO)		21,39,310	8,40,028	29,79,338
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA	2230	7,72,678	47,474	8,20,152

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		7,72,678	47,474	8,20,152
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR	2230	26,19,676	11,03,335	37,23,011
			2235	0	80,205	80,205
		**********		----------	----------	----------
		TOTAL(DDO)		26,19,676	11,83,540	38,03,216
		ASSISTANT/DEPUTY DIRECTOR OF	2230	21,33,616	6,40,871	27,74,487

FACTORIES,LUDHIANA				
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TOTAL(DDO)		21,33,616	6,40,871	27,74,487
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA	2230	5,10,754	1,68,862	6,79,616
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TOTAL(DDO)		5,10,754	1,68,862	6,79,616
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA	2230	5,74,365	1,62,883	7,37,248
	2235	18,298	0	18,298
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TOTAL(DDO)		5,92,663	1,62,883	7,55,546
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA	2230	1,50,059	49,429	1,99,488
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TOTAL(DDO)		1,50,059	49,429	1,99,488
ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH	2230	9,90,367	2,32,618	12,22,985
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		TOTAL(DDO)		9,90,367	2,32,618	12,22,985
		ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR	2230	5,80,922	2,06,665	7,87,587

NAME OF DEPARTMENT	NAME OF CHIEF 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 EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	TOTAL(DDO)		5,80,922	2,06,665	7,87,587
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA	2230	2,89,041	75,568	3,64,609
		**********		----------	----------	----------
		TOTAL(DDO)		8,69,963	2,82,233	11,52,196
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA	2230	8,81,675	2,91,136	11,72,811

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TOTAL(DDO)		8,81,675	2,91,136	11,72,811
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR	2230	8,11,443	2,68,307	10,79,750
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TOTAL(DDO)		8,11,443	2,68,307	10,79,750
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR	2230	11,95,722	4,31,191	16,26,913
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TOTAL(DDO)		11,95,722	4,31,191	16,26,913
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR	2230	10,19,666	5,69,146	15,88,812
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TOTAL(DDO)		10,19,666	5,69,146	15,88,812
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR	2230	16,41,734	5,45,543	21,87,277

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		TOTAL(DDO)		16,41,734	5,45,543	21,87,277

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

NAME OF 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 EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA	2230	8,28,199	2,73,563	11,01,762
		**********		----------	----------	----------
		TOTAL(DDO)		8,28,199	2,73,563	11,01,762
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA	2230	39,35,494	13,12,907	52,48,401
			2235	0	57,770	57,770
		**********		----------	----------	----------
		TOTAL(DDO)		39,35,494	13,70,677	53,06,171
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA	2230	31,81,102	12,27,574	44,08,676

TION OFFICER,PATIALA				
	2235	40,796	0	40,796
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TOTAL(DDO)		32,21,898	12,27,574	44,49,472
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILI ATION OFFICER,AMRITSAR	2230	18,53,711	5,73,719	24,27,430
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TOTAL(DDO)		18,53,711	5,73,719	24,27,430
DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER OFFICE	2230	4,99,486	1,78,873	6,78,359
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TOTAL(DDO)		4,99,486	1,78,873	6,78,359
DEPUTY DIRECTOR OF FACTORIES,SANGRUR	2230	5,23,959	1,96,327	7,20,286
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TOTAL(DDO)		5,23,959	1,96,327	7,20,286
LABOUR-CUM-COUNCILIATION	2230	0	1,56,884	1,56,884

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

NAME OF 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,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB				
		**********		----------	----------	----------
		TOTAL(DDO)		0	1,56,884	1,56,884
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	PRESIDING OFFICER, LABOUR COURT,BHATINDA	2230	13,88,542	6,09,332	19,97,874
		**********		----------	----------	----------
		TOTAL(DDO)		13,88,542	6,09,332	19,97,874
		PRESIDING OFFICER, LABOUR COURT,LUDHIANA	2230	11,19,221	7,51,205	18,70,426
		**********		----------	----------	----------
		TOTAL(DDO)		11,19,221	7,51,205	18,70,426
		PRESIDING OFFICER,INDUSTRIAL TRIBUNAL	2230	9,73,512	10,16,603	19,90,115

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		TOTAL(DDO)		9,73,512	10,16,603	19,90,115
		PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR	2230	15,59,523	5,79,988	21,39,511
		********		----------	----------	----------
		TOTAL(DDO)		15,59,523	5,79,988	21,39,511
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TOTAL(CCO)				5,08,84,810	1,97,69,178	7,06,53,988
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TOTAL(DEPT)				28,16,41,111	7,17,26,256	35,33,67,367
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2070	1,95,304	98,135	2,93,439
		********		----------	----------	----------
		TOTAL(DDO)		1,95,304	98,135	2,93,439
		A.C. (G) FOR DEPUTY	2029	2,86,512	1,03,312	3,89,824

NAME OF 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,KAPURTHALA				
		**********		----------	----------	----------
		TOTAL(DDO)		2,86,512	1,03,312	3,89,824
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR	2029	16,98,119	17,14,171	34,12,290
			2235	3,52,749	0	3,52,749
		**********		----------	----------	----------
		TOTAL(DDO)		20,50,868	17,14,171	37,65,039
		CHILD DEVELOPMENT PROJECT OFFICER,SEHNA	2235	67,69,521	11,28,059	78,97,580
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		TOTAL(DDO)		67,69,521	11,28,059	78,97,580
		COLLECTOR,AGRICULTURE, FAZILKA	2029	1,97,744	1,99,919	3,97,663
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		TOTAL(DDO)		1,97,744	1,99,919	3,97,663
		D R O FOR DEPUTY COMMISSIONER, JALANDHAR	2029	14,35,966	5,62,906	19,98,872

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TOTAL(DDO)		14,35,966	5,62,906	19,98,872	
DEPUTY COMMISSIONER,JALANDHAR	2235	0	2,33,550	2,33,550	
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TOTAL(DDO)		0	2,33,550	2,33,550	
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR	2029	80,74,843	28,02,049	1,08,76,892	
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TOTAL(DDO)		80,74,843	28,02,049	1,08,76,892	
DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR	2029	10,71,665	3,14,718	13,86,383	
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TOTAL(DDO)		10,71,665	3,14,718	13,86,383	

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2029	6,90,243	3,50,979	10,41,222
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		TOTAL(DDO)		6,90,243	3,50,979	10,41,222
		DISTRICT REVENUE OFFICER,FARIDKOT	2029	21,60,412	13,38,484	34,98,896
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		TOTAL(DDO)		21,60,412	13,38,484	34,98,896
		DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER	2029	14,08,189	3,54,228	17,62,417
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		TOTAL(DDO)		14,08,189	3,54,228	17,62,417
		DISTRICT REVENUE OFFICER,LUDHIANA	2029	6,17,387	6,10,860	12,28,247
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		TOTAL(DDO)		6,17,387	6,10,860	12,28,247
		DISTT. REVENUE OFFICER,MOGA	2029	20,50,365	5,77,253	26,27,618
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TOTAL(DDO)			20,50,365	5,77,253	26,27,618
DISTT.REVENUE OFFICER TO D.C.,PATIALA		2053	4,79,152	0	4,79,152
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TOTAL(DDO)			4,79,152	0	4,79,152
DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR		2029	15,04,121	4,29,419	19,33,540
		2053	83,570	83,570	1,67,140
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TOTAL(DDO)			15,87,691	5,12,989	21,00,680
	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA	2029	12,73,700	4,26,383	17,00,083
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	TOTAL(DDO)		12,73,700	4,26,383	17,00,083

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		12,73,700	4,26,383	17,00,083

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DRO FOR DEPUTY COMMISSIONER,GURDASPUR	2029	32,92,051	8,46,549	41,38,600
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		TOTAL(DDO)		32,92,051	8,46,549	41,38,600
		DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR	2029	15,27,519	4,65,074	19,92,593
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		TOTAL(DDO)		15,27,519	4,65,074	19,92,593
		DRO FOR DEPUTY COMMISSIONER,MANSA	2029	9,50,660	3,18,126	12,68,786
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		TOTAL(DDO)		9,50,660	3,18,126	12,68,786
		DRO FOR DEPUTY COMMISSIONER,MUKATSAR	2029	6,08,750	55,631	6,64,381
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		TOTAL(DDO)		6,08,750	55,631	6,64,381
		DRO FOR DEPUTY	2029	15,85,528	4,52,774	20,38,302

COMMISSIONER,PATIALA						
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TOTAL(DDO)				15,85,528	4,52,774	20,38,302
HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR			2029	15,42,847	7,00,678	22,43,525
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TOTAL(DDO)				15,42,847	7,00,678	22,43,525
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA			2053	6,17,643	2,62,590	8,80,233
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TOTAL(DDO)				6,17,643	2,62,590	8,80,233

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	SUB DIVISIONAL OFFICER (C),NAWANSHAHAR	2235	2,60,000	0	2,60,000
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TOTAL(DDO)		2,60,000	0	2,60,000
TEHSILDAR, ABOHAR	2029	47,52,274	14,91,529	62,43,803
	2235	0	60,206	60,206
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TOTAL(DDO)		47,52,274	15,51,735	63,04,009
TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH	2029	22,57,536	7,42,710	30,00,246
	2053	24,08,971	4,47,417	28,56,388
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TOTAL(DDO)		46,66,507	11,90,127	58,56,634
TEHSILDAR, DHURI,SANGRUR	2029	34,78,575	10,16,469	44,95,044
	2053	33,10,732	13,07,342	46,18,074
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TOTAL(DDO)		67,89,307	23,23,811	91,13,118
TEHSILDAR, JALALABAD	2029	23,50,849	7,73,863	31,24,712
	2053	32,63,864	8,51,329	41,15,193
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TOTAL(DDO)		56,14,713	16,25,192	72,39,905
TEHSILDAR, JALANDHAR - II	2029	55,10,667	25,46,816	80,57,483
	2053	47,70,015	18,41,497	66,11,512

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TOTAL(DDO)				1,02,80,682	43,88,313	1,46,68,995
TEHSILDAR, KHAMANNO,FATEHGARH SAHIB			2029	17,70,694	4,64,044	22,34,738
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TOTAL(DDO)				17,70,694	4,64,044	22,34,738
TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA			2029	31,34,075	9,57,446	40,91,521

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA	2053	13,10,162	4,43,705	17,53,867
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		TOTAL(DDO)		44,44,237	14,01,151	58,45,388
		TEHSILDAR, MALERKOTLA,SANGRUR	2029	45,29,319	14,16,410	59,45,729
			2053	24,83,059	7,66,527	32,49,586
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TOTAL(DDO)		70,12,378	21,82,937	91,95,315
TEHSILDAR, MOONAK,SANGRUR	2029	11,06,307	3,52,160	14,58,467
	2053	37,15,986	8,74,333	45,90,319
	2235	0	2,12,744	2,12,744
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TOTAL(DDO)		48,22,293	14,39,237	62,61,530
TEHSILDAR, SUNAM,SANGRUR	2029	41,46,523	14,15,760	55,62,283
	2053	51,49,442	10,09,552	61,58,994
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TOTAL(DDO)		92,95,965	24,25,312	1,17,21,277
TEHSILDAR,, FEROZEPUR	2029	50,55,260	17,18,027	67,73,287
	2053	78,39,390	62,30,547	1,40,69,937
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TOTAL(DDO)		1,28,94,650	79,48,574	2,08,43,224
TEHSILDAR,, ZIRA	2029	31,72,399	10,18,536	41,90,935
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TOTAL(DDO)		31,72,399	10,18,536	41,90,935
TEHSILDAR,,BABA BAKALA	2029	66,81,001	20,21,818	87,02,819
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TOTAL(DDO)		66,81,001	20,21,818	87,02,819

	TEHSILDAR,,DASUYA	2029	68,82,738	19,12,521	87,95,259
		2053	57,23,408	12,53,495	69,76,903
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	TOTAL(DDO)		1,26,06,146	31,66,016	1,57,72,162
	TEHSILDAR,,GARHSANKAR	2029	44,26,742	12,67,518	56,94,260
		2053	53,45,544	9,76,533	63,22,077
		2235	0	13,978	13,978
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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)		97,72,286	22,58,029	1,20,30,315
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,,MUKERIAN	2029	22,63,467	8,99,518	31,62,985
			2053	36,34,040	20,34,296	56,68,336
		**********		----------	----------	----------
		TOTAL(DDO)		1,56,69,793	51,91,843	2,08,61,636
		TEHSILDAR,,SANGRUR	2029	35,09,668	3,41,833	38,51,501
			2053	18,93,223	0	18,93,223

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TOTAL(DDO)		54,02,891	3,41,833	57,44,724
TEHSILDAR,AMLOH	2029	26,66,897	10,17,340	36,84,237
	2053	50,84,207	9,22,562	60,06,769
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TOTAL(DDO)		77,51,104	19,39,902	96,91,006
TEHSILDAR,AMRITSAR-1	2029	44,58,040	14,72,013	59,30,053
	2053	69,18,412	16,39,355	85,57,767
	2071	11,95,500	17,44,470	29,39,970
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TOTAL(DDO)		1,25,71,952	48,55,838	1,74,27,790
TEHSILDAR,AMRITSAR-II	2029	79,06,053	24,95,854	1,04,01,907
	2053	4,71,786	61,542	5,33,328
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		84,77,839	25,57,396	1,10,35,235
TEHSILDAR,BAGHAPURANA	2029	21,99,088	16,53,910	38,52,998
	2053	25,36,142	6,24,138	31,60,280
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TOTAL(DDO)		47,35,230	22,78,048	70,13,278
TEHSILDAR,BALACHAUR	2029	21,36,360	7,20,198	28,56,558

			2053	28,05,860	26,15,235	54,21,095
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		TOTAL(DDO)		49,42,220	33,35,433	82,77,653
		TEHSILDAR,BASSI PHATANA	2029	4,08,926	0	4,08,926
			2053	28,83,650	2,52,549	31,36,199
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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)		32,92,576	2,52,549	35,45,125
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,BATALA	2029	1,34,93,552	43,00,501	1,77,94,053
			2053	72,91,266	25,42,481	98,33,747
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		TOTAL(DDO)		2,40,77,394	70,95,531	3,11,72,925
		TEHSILDAR,BHOLATH	2029	17,55,162	6,31,114	23,86,276
			2053	14,68,824	8,51,487	23,20,311
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		TOTAL(DDO)		32,23,986	14,82,601	47,06,587

TEHSILDAR,BUDHLADA	2029	18,16,684	5,57,380	23,74,064
	2053	67,24,883	8,32,575	75,57,458
	2235	0	14,000	14,000
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TOTAL(DDO)		85,41,567	14,03,955	99,45,522
TEHSILDAR,DERA BABA NANAK	2029	2,45,645	0	2,45,645
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TOTAL(DDO)		2,45,645	0	2,45,645
TEHSILDAR,DERRABASSI	2053	91,91,437	15,49,159	1,07,40,596
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TOTAL(DDO)		91,91,437	15,49,159	1,07,40,596
TEHSILDAR,DHARAMKOT	2029	6,79,149	0	6,79,149
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TOTAL(DDO)		6,79,149	0	6,79,149
TEHSILDAR,FARIDKOT	2029	19,81,507	5,40,552	25,22,059
	2053	29,07,704	14,74,567	43,82,271
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TOTAL(DDO)		48,89,211	20,15,119	69,04,330
TEHSILDAR,FATEHGARH SAHIB	2029	34,01,721	11,08,056	45,09,777
	2053	65,21,346	16,50,647	81,71,993
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		TOTAL(DDO)		99,23,067	27,58,703	1,26,81,770
		TEHSILDAR,FAZILKA	2029	39,78,970	11,69,465	51,48,435

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,FAZILKA	2053	36,05,302	11,01,929	47,07,231
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		TOTAL(DDO)		75,84,272	22,71,394	98,55,666
		TEHSILDAR,GIDDERBAHA	2029	17,92,674	5,59,334	23,52,008
			2053	18,23,387	5,63,071	23,86,458
		**********		**********	**********	**********
		TOTAL(DDO)		36,16,061	11,22,405	47,38,466
		TEHSILDAR,GURDASPUR	2029	1,65,50,378	57,83,544	2,23,33,922
			2053	94,93,670	43,49,245	1,38,42,915
		**********		**********	**********	**********
		TOTAL(DDO)		2,60,44,048	1,01,32,789	3,61,76,837
		TEHSILDAR,GURUHARSHAHI	2029	17,33,356	4,92,543	22,25,899

	2053	11,27,484	3,26,117	14,53,601
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TOTAL(DDO)		28,60,840	8,18,660	36,79,500
TEHSILDAR,HOSHIARPUR	2029	77,70,836	12,31,293	90,02,129
	2053	38,44,270	10,53,325	48,97,595
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TOTAL(DDO)		1,16,15,106	22,84,618	1,38,99,724
TEHSILDAR,JAGRAON	2029	28,39,598	9,77,935	38,17,533
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TOTAL(DDO)		28,39,598	9,77,935	38,17,533
TEHSILDAR,JAITU	2029	17,16,147	5,40,012	22,56,159
	2053	23,79,053	6,50,234	30,29,287
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TOTAL(DDO)		40,95,200	11,90,246	52,85,446
TEHSILDAR,JALANDHAR-I	2029	57,63,051	18,29,469	75,92,520
	2053	69,42,090	21,19,125	90,61,215
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TOTAL(DDO)		1,27,05,141	39,48,594	1,66,53,735
TEHSILDAR,KAPURTHALA	2029	50,51,540	14,77,278	65,28,818
	2053	25,60,550	22,25,547	47,86,097
	2071	58,572	19,524	78,096

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		76,70,662	37,22,349	1,13,93,011
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,KHANNA	2029	8,64,880	3,79,334	12,44,214
			2053	11,77,817	4,05,528	15,83,345
		TOTAL(DDO)		97,13,359	45,07,211	1,42,20,570
		TEHSILDAR,KOTKAPURA	2053	8,24,234	3,65,395	11,89,629
		TOTAL(DDO)		8,24,234	3,65,395	11,89,629
		TEHSILDAR,LDH.(EAST)	2053	58,05,914	41,84,628	99,90,542
		TOTAL(DDO)		58,05,914	41,84,628	99,90,542
		TEHSILDAR,LEHRAGAGA	2029	11,79,784	0	11,79,784
			2053	27,85,194	12,72,981	40,58,175

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TOTAL(DDO)		39,64,978	12,72,981	52,37,959
TEHSILDAR,LUDHIANA	2029	89,83,877	27,73,356	1,17,57,233
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TOTAL(DDO)		89,83,877	27,73,356	1,17,57,233
TEHSILDAR,MALOUT	2029	28,07,890	8,48,945	36,56,835
	2053	24,37,188	5,38,886	29,76,074
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TOTAL(DDO)		52,45,078	13,87,831	66,32,909
TEHSILDAR,MANSA	2029	26,20,119	8,01,468	34,21,587
	2053	56,28,899	15,68,960	71,97,859
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TOTAL(DDO)		82,49,018	23,70,428	1,06,19,446
TEHSILDAR,MOGA	2029	39,96,162	5,48,361	45,44,523
	2053	56,79,934	20,50,113	77,30,047
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TOTAL(DDO)		96,76,096	25,98,474	1,22,74,570
TEHSILDAR,MUKATSAR	2029	32,64,488	8,56,086	41,20,574
	2053	37,68,362	9,59,984	47,28,346

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)		70,32,850	18,16,070	88,48,920
		TEHSILDAR,NABHA	2029	39,57,801	13,09,140	52,66,941
			2053	55,28,050	23,90,976	79,19,026
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		TOTAL(DDO)		1,65,18,701	55,16,186	2,20,34,887
		TEHSILDAR,NAKODAR	2029	30,21,513	10,00,740	40,22,253
			2053	19,76,192	5,90,125	25,66,317
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		TOTAL(DDO)		49,97,705	15,90,865	65,88,570
		TEHSILDAR,NAWANSHAHAR	2029	32,30,421	10,37,908	42,68,329
			2053	25,44,984	6,10,600	31,55,584
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		TOTAL(DDO)		57,75,405	16,48,508	74,23,913
		TEHSILDAR,NIHALSINGHWALA	2053	27,95,590	8,52,002	36,47,592
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TOTAL(DDO)		27,95,590	8,52,002	36,47,592
TEHSILDAR,PATHANKOT	2029	36,48,767	12,28,781	48,77,548
	2053	32,71,091	22,80,157	55,51,248
	2235	3,58,118	2,04,288	5,62,406
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TOTAL(DDO)		72,77,976	37,13,226	1,09,91,202
TEHSILDAR,PATIALA	2029	78,92,818	26,18,683	1,05,11,501
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TOTAL(DDO)		78,92,818	26,18,683	1,05,11,501
TEHSILDAR,PATRAN	2029	14,62,287	4,42,941	19,05,228
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TOTAL(DDO)		14,62,287	4,42,941	19,05,228
TEHSILDAR,PAYAL	2029	22,92,500	7,71,199	30,63,699
	2053	39,55,981	6,15,397	45,71,378
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TOTAL(DDO)		62,48,481	13,86,596	76,35,077

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
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,PHAGWARA	2029	19,56,111	6,56,577	26,12,688
			2053	30,01,692	15,60,412	45,62,104
		**********		----------	----------	----------
		TOTAL(DDO)		49,57,803	22,16,989	71,74,792
		TEHSILDAR,PHILLAUR	2029	45,76,383	15,34,136	61,10,519
			2053	25,18,624	10,11,987	35,30,611
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		TOTAL(DDO)		70,95,007	25,46,123	96,41,130
		TEHSILDAR,RAIKOT	2029	24,60,200	16,35,777	40,95,977
			2053	10,86,948	7,88,798	18,75,746
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		TOTAL(DDO)		35,47,148	24,24,575	59,71,723
		TEHSILDAR,RAJPURA	2029	23,76,446	7,60,987	31,37,433
			2053	72,39,206	11,52,007	83,91,213
		**********		----------	----------	----------
		TOTAL(DDO)		96,15,652	19,12,994	1,15,28,646
		TEHSILDAR,ROPAR	2029	27,13,281	8,67,343	35,80,624
			2053	11,71,887	4,51,731	16,23,618
		**********		----------	----------	----------
		TOTAL(DDO)		38,85,168	13,19,074	52,04,242

TEHSILDAR,SAMANA	2029	20,75,256	5,74,674	26,49,930
	2053	35,55,555	8,99,839	44,55,394
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TOTAL(DDO)		56,30,811	14,74,513	71,05,324
TEHSILDAR,SAMRALA	2029	20,88,940	6,02,514	26,91,454
	2053	54,10,180	8,57,693	62,67,873
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TOTAL(DDO)		74,99,120	14,60,207	89,59,327
TEHSILDAR,SARDULGARH	2029	23,45,328	7,06,549	30,51,877
	2053	22,90,405	23,91,160	46,81,565
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TOTAL(DDO)		46,35,733	30,97,709	77,33,442
TEHSILDAR,SHAHKOT	2029	25,04,877	7,77,704	32,82,581
	2053	40,97,930	4,71,172	45,69,102

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL(DDO)		66,02,807	12,48,876	78,51,683

TEHSILDAR,SULTANPUR LODHI	2029	23,49,364	7,75,923	31,25,287
	2053	22,86,953	3,95,378	26,82,331
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TOTAL(DDO)		1,12,39,124	24,20,177	1,36,59,301
TEHSILDAR,TEHSILDAR	2029	2,63,97,119	95,90,972	3,59,88,091
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TOTAL(DDO)		2,63,97,119	95,90,972	3,59,88,091
TEHSILDAR,TEHSILDAR ,KHARAR	2029	82,22,755	27,32,921	1,09,55,676
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TOTAL(DDO)		82,22,755	27,32,921	1,09,55,676
TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB	2029	30,93,301	10,11,677	41,04,978
	2053	18,40,370	7,32,858	25,73,228
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TOTAL(DDO)		49,33,671	17,44,535	66,78,206
TEHSILDAR,TEHSILDAR, BARNALA	2029	87,58,028	28,20,665	1,15,78,693
	2053	58,73,431	18,50,564	77,23,995
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TOTAL(DDO)				1,46,31,459	46,71,229	1,93,02,688
TEHSILDAR,TEHSILDAR, BHATINDA			2029	65,16,968	19,58,092	84,75,060
			2053	68,79,126	37,17,640	1,05,96,766
			2235	0	1,00,000	1,00,000
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TOTAL(DDO)				1,33,96,094	57,75,732	1,91,71,826
TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB			2053	18,78,468	21,05,057	39,83,525
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TOTAL(DDO)				18,78,468	21,05,057	39,83,525
TEHSILDAR,TEHSILDAR, DERA BASSI			2053	27,39,368	9,09,660	36,49,028
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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)		27,39,368	9,09,660	36,49,028
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, MOHALI	2029	12,76,844	7,20,759	19,97,603

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TOTAL(DDO)		40,16,212	16,30,419	56,46,631
TEHSILDAR,TEHSILDAR, NANGAL	2053	11,27,015	3,48,994	14,76,009
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TOTAL(DDO)		11,27,015	3,48,994	14,76,009
TEHSILDAR,TEHSILDAR, RAMPURA PHUL	2029	32,10,440	10,18,860	42,29,300
	2053	31,50,434	7,86,730	39,37,164
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TOTAL(DDO)		63,60,874	18,05,590	81,66,464
TEHSILDAR,TEHSILDAR, TALWANDI SABO	2029	24,55,650	7,95,173	32,50,823
	2053	14,47,582	9,22,661	23,70,243
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TOTAL(DDO)		39,03,232	17,17,834	56,21,066
TEHSILDAR,TEHSILDAR, TAPA	2053	35,64,578	11,52,141	47,16,719
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TOTAL(DDO)		35,64,578	11,52,141	47,16,719

TEHSILDAR,TEHSILDAR,KHARAR	2053	1,96,24,181	70,56,681	2,66,80,862	
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TOTAL(DDO)		1,96,24,181	70,56,681	2,66,80,862	
TEHSILDAR,TEHSILDAR,MOAHLI	2053	19,16,154	9,48,693	28,64,847	
	2071	20,45,961	1,49,647	21,95,608	
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TOTAL(DDO)		39,62,115	10,98,340	50,60,455	
TESILDAR,TEHSILDAR,DERA BASSI	2029	33,75,523	10,26,150	44,01,673	
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TOTAL(DDO)		33,75,523	10,26,150	44,01,673	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH	2235	8,31,952	6,79,739	15,11,691
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		TOTAL(DDO)		8,31,952	6,79,739	15,11,691
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	TOTAL(CCO)			60,69,82,888	20,63,66,228	81,33,49,116
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TOTAL(DEPT)				60,69,82,888	20,63,66,228	81,33,49,116
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH	2202	13,67,758	4,64,418	18,32,176
		**********		----------	----------	----------
		TOTAL(DDO)		13,67,758	4,64,418	18,32,176
		DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA	2202	2,16,21,410	83,88,896	3,00,10,306
			2235	1,00,630	1,51,175	2,51,805
		**********		----------	----------	----------
		TOTAL(DDO)		2,17,22,040	85,40,071	3,02,62,111
		DISTRICT LANGUAGE OFFICER,BHATINDA	2202	2,57,893	2,38,129	4,96,022
		**********		----------	----------	----------
		TOTAL(DDO)		2,57,893	2,38,129	4,96,022
		DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB	2202	4,82,429	1,56,039	6,38,468

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TOTAL(DDO)				4,82,429	1,56,039	6,38,468
DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,			2202	9,25,605	3,11,519	12,37,124
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TOTAL(DDO)				9,25,605	3,11,519	12,37,124

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER,LUDHIANA	2202	10,300	2,49,576	2,59,876
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		TOTAL(DDO)		9,35,905	5,61,095	14,97,000
		DISTRICT LANGUAGE OFFICER,MANSA	2202	5,35,630	1,82,808	7,18,438
		**********		----------	----------	----------
		TOTAL(DDO)		5,35,630	1,82,808	7,18,438

		DISTRICT LANGUAGE OFFICER,ROPAR	2202	5,85,999	1,93,576	7,79,575
		**********		----------	----------	----------
		TOTAL(DDO)		5,85,999	1,93,576	7,79,575
		DISTRICT LANGUAGE OFFICER,SANGRUR	2202	6,02,973	1,95,273	7,98,246
		**********		----------	----------	----------
		TOTAL(DDO)		6,02,973	1,95,273	7,98,246
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TOTAL(CCO)				2,64,90,627	1,05,31,409	3,70,22,036
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TOTAL(DEPT)				2,64,90,627	1,05,31,409	3,70,22,036
LEGAL REMEMBRANCER	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH	2014	91,54,402	36,43,790	1,27,98,192
			2235	13,513	0	13,513
		**********		----------	----------	----------
		TOTAL(DDO)		91,67,915	36,43,790	1,28,11,705

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	TOTAL(CCO)			91,67,915	36,43,790	1,28,11,705
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TOTAL(DEPT)				91,67,915	36,43,790	1,28,11,705

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST CLASS,JALLANDHAR	2075	18,000	0	18,000
		**********		----------	----------	----------
		TOTAL(DDO)		18,000	0	18,000
		ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR	2235	31,139	0	31,139
		**********		----------	----------	----------
		TOTAL(DDO)		31,139	0	31,139

ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.	2075	61,21,00,000	0	61,21,00,000
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TOTAL(DDO)		61,21,00,000	0	61,21,00,000
COMMISSIONER,GURDWARA ELECTION PUNJAB	2075	6,94,914	1,96,920	8,91,834
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TOTAL(DDO)		6,94,914	1,96,920	8,91,834
G.A. TO DEPUTY COMMISSIONER,NAWANSAHAR	2075	72,561	0	72,561
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TOTAL(DDO)		72,561	0	72,561
GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION),LUDHIANA	2075	0	3,24,516	3,24,516
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TOTAL(DDO)		0	3,24,516	3,24,516
PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH	2075	16,24,23,737	7,29,88,238	23,54,11,975

			2235	3,71,415	5,431	3,76,846
		**********		----------	----------	----------
		TOTAL(DDO)		16,27,95,152	7,29,93,669	23,57,88,821

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	THE DEPUTY COMMISSIONER,FEROZEPUR	2075	0	84,835	84,835
		**********		----------	----------	----------
		TOTAL(DDO)		0	84,835	84,835
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	TOTAL(CCO)			77,57,11,766	7,35,99,940	84,93,11,706
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TOTAL(DEPT)				77,57,11,766	7,35,99,940	84,93,11,706
PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY	5475	0	2,00,00,000	2,00,00,000

PUNJAB	COMMISSIONER(DEVELOPMENT),FEROZE PUR				
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	TOTAL(DDO)		0	2,00,00,000	2,00,00,000
	ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA	5475	7,27,92,000	25,48,67,000	32,76,59,000
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	TOTAL(DDO)		7,27,92,000	25,48,67,000	32,76,59,000
	ASSTT. CONTROLLER (FINANCE AND ACCOUNTS),PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY	3451	5,70,000	0	5,70,000
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	TOTAL(DDO)		5,70,000	0	5,70,000
	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA	3454	12,80,896	5,32,778	18,13,674
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	TOTAL(DDO)		12,80,896	5,32,778	18,13,674
	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA	3454	11,74,945	4,36,707	16,11,652

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		11,74,945	4,36,707	16,11,652
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR	3454	30,24,772	9,36,906	39,61,678
			5475	50,00,000	87,25,00,000	87,75,00,000
		TOTAL(DDO)		91,99,717	87,38,73,613	88,30,73,330
		DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI	5475	1,28,00,000	0	1,28,00,000
		TOTAL(DDO)		1,28,00,000	0	1,28,00,000
		DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR	3454	4,05,695	0	4,05,695
			5475	1,53,45,000	0	1,53,45,000

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TOTAL(DDO)		1,57,50,695	0	1,57,50,695
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH	3454	1,28,41,740	42,95,773	1,71,37,513
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TOTAL(DDO)		1,28,41,740	42,95,773	1,71,37,513
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR	2235	10,700	0	10,700
	3454	0	5,69,158	5,69,158
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TOTAL(DDO)		10,700	5,69,158	5,79,858
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	3454	15,05,888	4,84,041	19,89,929
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TOTAL(DDO)		15,05,888	4,84,041	19,89,929
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	3454	17,34,953	6,19,250	23,54,203

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		STATISTICAL ADVISOR, HOSHIARPUR				
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	5475	1,77,76,000	68,06,000	2,45,82,000
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		TOTAL(DDO)		1,95,10,953	74,25,250	2,69,36,203
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	3454	20,44,847	9,61,198	30,06,045
		**********		----------	----------	----------
		TOTAL(DDO)		20,44,847	9,61,198	30,06,045
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA	3454	6,50,381	2,37,858	8,88,239
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		TOTAL(DDO)		6,50,381	2,37,858	8,88,239

DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA	2235	38,852	0	38,852
	3454	25,21,395	8,28,021	33,49,416
	5475	5,87,41,000	70,15,00,000	76,02,41,000
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TOTAL(DDO)		6,13,01,247	70,23,28,021	76,36,29,268
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	3454	13,31,381	5,30,411	18,61,792
	5475	59,50,000	0	59,50,000
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TOTAL(DDO)		72,81,381	5,30,411	78,11,792
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	3454	20,82,449	7,31,714	28,14,163
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TOTAL(DDO)		20,82,449	7,31,714	28,14,163

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR	3454	16,87,398	6,04,469	22,91,867
			5475	2,98,31,000	45,00,00,000	47,98,31,000
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		TOTAL(DDO)		3,36,00,847	45,13,36,183	48,49,37,030
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB	3454	12,64,002	5,07,850	17,71,852
			5475	2,00,00,000	0	2,00,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		2,12,64,002	5,07,850	2,17,71,852
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR	3454	25,20,353	13,12,144	38,32,497
			5475	50,00,000	40,15,00,000	40,65,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		75,20,353	40,28,12,144	41,03,32,497
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR	3454	30,19,719	13,71,792	43,91,511

		5475	1,27,00,000	0	1,27,00,000
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TOTAL(DDO)			1,57,19,719	13,71,792	1,70,91,511
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR		2235	1,15,010	0	1,15,010
		3454	31,66,693	11,47,462	43,14,155
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TOTAL(DDO)			32,81,703	11,47,462	44,29,165
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA		3454	21,69,321	7,37,376	29,06,697
		5475	1,00,00,000	0	1,00,00,000
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TOTAL(DDO)			1,21,69,321	7,37,376	1,29,06,697
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR		3454	14,50,965	4,74,568	19,25,533

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

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

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		TOTAL(DDO)		14,50,965	4,74,568	19,25,533
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI	3454	10,47,589	4,22,332	14,69,921
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		TOTAL(DDO)		10,47,589	4,22,332	14,69,921
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		TOTAL(CCO)		31,35,94,944	2,72,49,14,808	3,03,85,09,752
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		TOTAL(DEPT)		31,35,94,944	2,72,49,14,808	3,03,85,09,752
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB	2055	9,35,923	3,36,577	12,72,500
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		TOTAL(DDO)		9,35,923	3,36,577	12,72,500
		ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE	2235	5,43,918	4,38,059	9,81,977

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TOTAL(DDO)			5,43,918	4,38,059	9,81,977	
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE		2055	1,63,86,69,261	56,05,95,184	2,19,92,64,445	
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TOTAL(DDO)			1,63,86,69,261	56,05,95,184	2,19,92,64,445	
ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE		2055	57,89,21,195	19,84,84,239	77,74,05,434	
		2235	5,16,575	9,158	5,25,733	
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TOTAL(DDO)			57,94,37,770	19,84,93,397	77,79,31,167	
	ASSISTANT INSPECTOR	2055	24,95,67,869	8,30,91,289	33,26,59,158	

NAME OF 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,GOVERNMENT RAILWAY POLICE, PATIALA				
POLICE	DIRECTOR GENERAL OF	ASSISTANT INSPECTOR	2235	4,00,000	0	4,00,000

POLICE, PUNJAB	GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA			
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	TOTAL(DDO)	24,99,67,869	8,30,91,289	33,30,59,158
	ASSTT. CONTROLLER(F&A),SSP,FZR.	2055 32,33,96,977	10,69,42,381	43,03,39,358
		2235 5,50,541	3,78,125	9,28,666
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	TOTAL(DDO)	32,39,47,518	10,73,20,506	43,12,68,024
	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA	2055 65,56,28,515	23,06,44,756	88,62,73,271
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	TOTAL(DDO)	65,56,28,515	23,06,44,756	88,62,73,271
	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT	2055 16,63,21,580	5,54,75,964	22,17,97,544
		2235 2,40,000	2,00,000	4,40,000
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	TOTAL(DDO)	16,65,61,580	5,56,75,964	22,22,37,544

		COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR	2055	14,19,82,936	4,75,73,293	18,95,56,229
		**********		----------	----------	----------
		TOTAL(DDO)		14,19,82,936	4,75,73,293	18,95,56,229
		COMMANDANT,,7TH BN PAP,JALANDHAR CANTT	2055	16,40,01,845	5,89,65,856	22,29,67,701
			2235	2,48,297	47,75,000	50,23,297
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		TOTAL(DDO)		16,42,50,142	6,37,40,856	22,79,90,998
		COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI	2235	0	2,38,875	2,38,875

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		0	2,38,875	2,38,875
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,4TH I.R.V JALANDHAR	2055	16,05,88,495	5,40,73,883	21,46,62,378

	2235	0	2,98,613	2,98,613
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TOTAL(DDO)		16,05,88,495	5,43,72,496	21,49,60,991
COMMANDANT,5TH COMMANDO BN BAHADURGARH	2055	12,70,56,620	4,17,14,039	16,87,70,659
	2235	0	2,00,000	2,00,000
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TOTAL(DDO)		12,70,56,620	4,19,14,039	16,89,70,659
COMMANDANT,5TH IRB	2055	16,90,11,606	5,80,96,713	22,71,08,319
	2235	1,62,312	3,00,000	4,62,312
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TOTAL(DDO)		16,91,73,918	5,83,96,713	22,75,70,631
COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI	2055	10,21,98,467	3,56,21,370	13,78,19,837
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TOTAL(DDO)		10,21,98,467	3,56,21,370	13,78,19,837
COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	2055	15,55,86,511	5,24,57,766	20,80,44,277

			2235	3,66,712	3,84,495	7,51,207
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		TOTAL(DDO)		15,59,53,223	5,28,42,261	20,87,95,484
		COMMANDANT,7TH BN IRB, KAPURTHALA	2054	21,59,805	7,03,749	28,63,554
			2055	11,20,54,294	3,90,42,358	15,10,96,652
			2071	9,05,355	6,58,273	15,63,628
			2235	0	2,10,760	2,10,760
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		TOTAL(DDO)		11,51,19,454	4,06,15,140	15,57,34,594

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,80 TH BN,JALANDHAR CANTT	2055	16,53,82,086	5,53,95,770	22,07,77,856
			2235	6,29,124	10,000	6,39,124
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		TOTAL(DDO)		28,11,30,664	9,60,20,910	37,71,51,574
		COMMANDANT,82 BN, P.A.P.,	2055	17,80,06,593	5,94,70,088	23,74,76,681

CHANDIGARH				
	2235	4,18,571	43,200	4,61,771
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TOTAL(DDO)		17,84,25,164	5,95,13,288	23,79,38,452
COMMANDANT,9TH BN, PAP,	2055	18,12,57,532	6,02,22,614	24,14,80,146
	2235	4,75,690	2,44,391	7,20,081
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TOTAL(DDO)		18,17,33,222	6,04,67,005	24,22,00,227
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	14,34,73,832	4,87,59,711	19,22,33,543
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TOTAL(DDO)		14,34,73,832	4,87,59,711	19,22,33,543
COMMANDANT,POLICE RECRUITS TRAINING CENTRE	2055	3,39,13,713	1,22,43,989	4,61,57,702
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TOTAL(DDO)		3,39,13,713	1,22,43,989	4,61,57,702
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2055	9,54,04,826	2,56,04,325	12,10,09,151
	2235	3,872	5,12,230	5,16,102

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		TOTAL(DDO)		9,54,08,698	2,61,16,555	12,15,25,253
		D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT	2055	40,83,294	19,14,055	59,97,349
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		TOTAL(DDO)		40,83,294	19,14,055	59,97,349

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

NAME OF 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	D.I.G.,PATIALA RANGE	2055	49,39,400	14,69,839	64,09,239
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		TOTAL(DDO)		90,22,694	33,83,894	1,24,06,588
		DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB	2071	21,57,745	7,47,870	29,05,615
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		TOTAL(DDO)		21,57,745	7,47,870	29,05,615

DEPUTY DIRECTOR (FINANCE & ACCOUNTS),INSPECTOR GENERAL, JAILS, PUNJAB	2245	7,00,00,000	0	7,00,00,000
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TOTAL(DDO)		7,00,00,000	0	7,00,00,000
DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	2055	3,63,20,121	1,48,30,994	5,11,51,115
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TOTAL(DDO)		3,63,20,121	1,48,30,994	5,11,51,115
DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,	2055	29,11,70,040	10,86,73,654	39,98,43,694
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TOTAL(DDO)		29,11,70,040	10,86,73,654	39,98,43,694
DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.	2055	2,54,83,790	85,27,411	3,40,11,201
	2235	0	4,206	4,206

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		TOTAL(DDO)		2,54,83,790	85,31,617	3,40,15,407
		DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH	2055	29,18,673	12,53,411	41,72,084

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		29,18,673	12,53,411	41,72,084
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE	2055	23,80,559	8,33,241	32,13,800
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		TOTAL(DDO)		23,80,559	8,33,241	32,13,800
		DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA	2055	13,06,112	6,89,131	19,95,243
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TOTAL(DDO)		13,06,112	6,89,131	19,95,243
DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB	2055	10,87,504	3,89,026	14,76,530
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TOTAL(DDO)		10,87,504	3,89,026	14,76,530
DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.	2235	89,62,286	30,72,733	1,20,35,019
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TOTAL(DDO)		89,62,286	30,72,733	1,20,35,019
DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI	2235	2,40,000	4,65,770	7,05,770
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TOTAL(DDO)		2,40,000	4,65,770	7,05,770
DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH	2055	30,59,43,442	9,73,00,415	40,32,43,857
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		TOTAL(DDO)		30,59,43,442	9,73,00,415	40,32,43,857
		DEPUTY SUPERINTENDENT OF	2071	74,94,955	3,58,111	78,53,066

NAME OF 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,3RD COMDT. BN. PHASE-XI, MOHALI				
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI	2235	7,670	0	7,670
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		TOTAL(DDO)		75,02,625	3,58,111	78,60,736
		DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI	2055	14,82,16,912	4,98,10,352	19,80,27,264
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		TOTAL(DDO)		14,82,16,912	4,98,10,352	19,80,27,264
		DEPUTY SUPERINTENDENT OF	2055	10,62,63,544	3,72,84,419	14,35,47,963

POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH				
	2235	2,81,319	0	2,81,319
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TOTAL(DDO)		10,65,44,863	3,72,84,419	14,38,29,282
DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2055	48,54,26,055	16,56,57,643	65,10,83,698
	2235	2,20,000	1,10,000	3,30,000
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TOTAL(DDO)		48,56,46,055	16,57,67,643	65,14,13,698
DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION	2055	12,48,88,912	4,14,46,244	16,63,35,156
	2235	1,23,300	7,500	1,30,800
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TOTAL(DDO)		12,50,12,212	4,14,53,744	16,64,65,956
DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,	2055	3,60,663	1,31,300	4,91,963
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TOTAL(DDO)		3,60,663	1,31,300	4,91,963

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,	2055	11,01,84,176	3,77,06,976	14,78,91,152
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		TOTAL(DDO)		11,01,84,176	3,77,06,976	14,78,91,152
		DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT	2055	34,95,041	11,66,908	46,61,949
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		TOTAL(DDO)		34,95,041	11,66,908	46,61,949
		DIG,DIG/ADMN/INDIAN RESERVE BNL	2055	39,74,225	12,59,346	52,33,571
			2235	16,218	0	16,218
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		TOTAL(DDO)		39,90,443	12,59,346	52,49,789
		DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE	2071	28,98,467	1,37,277	30,35,744

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TOTAL(DDO)		28,98,467	1,37,277	30,35,744
DIRECTOR,FORENSIC SCIENCE LABORATORY	2055	1,34,79,426	8,75,987	1,43,55,413
	2235	1,00,000	2,30,333	3,30,333
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TOTAL(DDO)		1,35,79,426	11,06,320	1,46,85,746
DISTRICT TREASURY OFFICER,DISTRICT TREASURY	2235	7,92,424	6,02,035	13,94,459
OFFICER, FATEHGARHSAHIB				
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TOTAL(DDO)		7,92,424	6,02,035	13,94,459
DISTRICT TREASURY OFFICER,DISTRICT TREASURY	2030	10,89,410	5,76,565	16,65,975
OFFICER,JALANDHAR				
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TOTAL(DDO)		10,89,410	5,76,565	16,65,975

NAME OF 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	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,ROPAR	2235	0	22,181	22,181
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		TOTAL(DDO)		10,89,410	5,98,746	16,88,156
		INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH	2055	3,22,96,352	1,13,76,208	4,36,72,560
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		TOTAL(DDO)		3,22,96,352	1,13,76,208	4,36,72,560
		INSPECTOR GENERAL OF POLICE,BORDER RANGE,	2055	26,15,188	12,39,332	38,54,520
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		TOTAL(DDO)		26,15,188	12,39,332	38,54,520
		INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING	2055	94,464	3,79,404	4,73,868

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TOTAL(DDO)		94,464	3,79,404	4,73,868	
OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN	2055	1,39,19,510	48,56,174	1,87,75,684	
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TOTAL(DDO)		1,39,19,510	48,56,174	1,87,75,684	
SENIOR SUPERINTENDENT OF POLICE, BATALA	2055	63,27,56,787	21,08,41,108	84,35,97,895	
	2235	15,50,958	48,02,765	63,53,723	
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TOTAL(DDO)		63,43,07,745	21,56,43,873	84,99,51,618	
SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR	2055	25,21,73,534	8,59,29,687	33,81,03,221	
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TOTAL(DDO)		25,21,73,534	8,59,29,687	33,81,03,221	

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR	2055	38,23,56,303	13,01,90,664	51,25,46,967
			2235	12,94,311	14,00,153	26,94,464
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		TOTAL(DDO)		38,36,50,614	13,15,90,817	51,52,41,431
		SENIOR SUPERINTENDENT OF POLICE, JALANDHAR	2235	1,09,33,101	3,78,608	1,13,11,709
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		TOTAL(DDO)		1,09,33,101	3,78,608	1,13,11,709
		SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2055	53,60,67,999	17,81,71,296	71,42,39,295
			2235	64,50,606	3,27,699	67,78,305
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		TOTAL(DDO)		54,25,18,605	17,84,98,995	72,10,17,600
		SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2055	23,48,05,285	7,82,91,450	31,30,96,735
			2235	2,00,000	6,06,816	8,06,816
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TOTAL(DDO)			23,50,05,285	7,88,98,266	31,39,03,551
SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB	2055		19,43,44,275	6,53,28,408	25,96,72,683
	2235		5,06,766	3,27,593	8,34,359
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TOTAL(DDO)			19,48,51,041	6,56,56,001	26,05,07,042
SENIOR SUPERINTENDENT OF POLICE,GURDASPUR	2055		29,77,86,655	10,23,58,351	40,01,45,006
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TOTAL(DDO)			29,77,86,655	10,23,58,351	40,01,45,006
	SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA	2055	3,01,19,102	1,09,89,452	4,11,08,554

NAME OF 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,IN SERVICS IN TRAINING	2235	0	17,787	17,787

KAPURTHLA

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TOTAL(DDO)		3,01,19,102	1,10,07,239	4,11,26,341
SENIOR SUPERINTENDENT OF POLICE,JAGRAON	2055	16,87,60,383	5,90,96,387	22,78,56,770
	2235	15,55,474	28,389	15,83,863
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TOTAL(DDO)		17,03,15,857	5,91,24,776	22,94,40,633
SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA	2055	31,18,65,498	10,73,60,673	41,92,26,171
	2235	3,10,000	3,00,000	6,10,000
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TOTAL(DDO)		31,21,75,498	10,76,60,673	41,98,36,171
SENIOR SUPERINTENDENT OF POLICE,KHANNA	2055	15,39,46,415	5,19,52,020	20,58,98,435
	2235	44,057	3,80,633	4,24,690
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TOTAL(DDO)		15,39,90,472	5,23,32,653	20,63,23,125
SENIOR SUPERINTENDENT OF POLICE,MANSA	2055	29,21,31,402	9,82,56,117	39,03,87,519

			2235	4,07,040	1,00,000	5,07,040
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TOTAL(DDO)				29,25,38,442	9,83,56,117	39,08,94,559
SENIOR SUPERINTENDENT OF POLICE,MOGA			2235	3,29,077	3,20,000	6,49,077
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TOTAL(DDO)				3,29,077	3,20,000	6,49,077
SENIOR SUPERINTENDENT OF POLICE,MUKATSAR			2055	32,09,20,097	10,44,20,215	42,53,40,312
			2235	5,04,943	4,19,968	9,24,911
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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)		32,14,25,040	10,48,40,183	42,62,65,223
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR	2055	23,36,79,759	7,93,05,571	31,29,85,330

	2235	56,96,235	2,79,505	59,75,740
	4055	0	3,57,96,346	3,57,96,346
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TOTAL(DDO)		56,08,01,034	22,02,21,605	78,10,22,639
SENIOR SUPERINTENDENT OF POLICE,ROPAR	2055	21,20,56,853	7,03,18,056	28,23,74,909
	2235	5,18,378	2,00,000	7,18,378
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TOTAL(DDO)		21,25,75,231	7,05,18,056	28,30,93,287
SENIOR SUPERINTENDENT OF POLICE,SANGRUR	2055	39,36,54,750	13,46,16,838	52,82,71,588
	2235	13,70,219	33,10,305	46,80,524
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TOTAL(DDO)		39,50,24,969	13,79,27,143	53,29,52,112
SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE	2235	15,15,267	2,70,405	17,85,672
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TOTAL(DDO)		15,15,267	2,70,405	17,85,672
SENIOR SUPERINTENDENT OF	2055	42,71,83,366	14,80,71,877	57,52,55,243

POLICE,SSP, MOHALI						
			2071	55,89,656	16,89,970	72,79,626
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TOTAL(DDO)				43,27,73,022	14,97,61,847	58,25,34,869
SENIOR SUPERINTENDENT OF POLICE,TARN TARAN			2055	35,74,07,833	11,99,42,098	47,73,49,931
			2235	18,94,093	8,91,983	27,86,076
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TOTAL(DDO)				35,93,01,926	12,08,34,081	48,01,36,007

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL)	2055	34,97,65,140	11,47,39,299	46,45,04,439
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		TOTAL(DDO)		34,97,65,140	11,47,39,299	46,45,04,439
		SENIOR SUPRINTENDENT OF POLICE,	2055	39,58,40,669	13,51,77,093	53,10,17,762

RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL				
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TOTAL(DDO)		39,58,40,669	13,51,77,093	53,10,17,762
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA	2055	17,30,37,008	6,21,47,221	23,51,84,229
	2235	2,20,000	8,74,679	10,94,679
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TOTAL(DDO)		17,32,57,008	6,30,21,900	23,62,78,908
SR.SUPDT. OF POLICE,MOGA	2055	28,21,84,896	9,28,71,379	37,50,56,275
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TOTAL(DDO)		28,21,84,896	9,28,71,379	37,50,56,275
SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA	2055	3,89,62,635	1,33,72,326	5,23,34,961
	2235	1,00,000	0	1,00,000
**********	**********	**********	**********	
TOTAL(DDO)		3,90,62,635	1,33,72,326	5,24,34,961
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2055	11,98,94,242	4,04,93,856	16,03,88,098

		P.A.P.,BAHADURGARH				
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		TOTAL(DDO)		11,98,94,242	4,04,93,856	16,03,88,098
		SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR	2055	94,46,337	34,69,188	1,29,15,525
			2235	27,552	0	27,552
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		TOTAL(DDO)		94,73,889	34,69,188	1,29,43,077

NAME OF 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, P.A.P. TRAINING CENTRE,JALANDHAR	2055	1,76,56,177	64,55,148	2,41,11,325
			2235	17,215	0	17,215
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		TOTAL(DDO)		1,76,73,392	64,55,148	2,41,28,540
		SUPERINTENDENT OF POLICE,C.I.D. UNIT,	2055	16,41,45,059	5,67,63,119	22,09,08,178

	2235	5,70,869	1,10,000	6,80,869
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TOTAL(DDO)		16,47,15,928	5,68,73,119	22,15,89,047
SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA	2055	6,06,20,593	2,08,02,775	8,14,23,368
	2235	46,274	14,474	60,748
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TOTAL(DDO)		6,06,66,867	2,08,17,249	8,14,84,116
SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI	2055	10,45,15,718	3,58,00,120	14,03,15,838
	2235	59,925	1,00,000	1,59,925
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TOTAL(DDO)		10,45,75,643	3,59,00,120	14,04,75,763
SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH	2055	11,40,69,317	3,74,67,185	15,15,36,502
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TOTAL(DDO)		11,40,69,317	3,74,67,185	15,15,36,502
SUPERINTENDENT OF POLICE,O/O	2055	6,55,46,511	2,86,24,644	9,41,71,155

		A.D.G.P (SECY.), CHANDIGARH				
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		TOTAL(DDO)		6,55,46,511	2,86,24,644	9,41,71,155
		SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2055	2,80,18,580	1,02,34,787	3,82,53,367

NAME OF 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,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2235	38,767	3,553	42,320
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		TOTAL(DDO)		2,80,57,347	1,02,38,340	3,82,95,687
		SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH	2055	77,14,721	34,33,209	1,11,47,930
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		TOTAL(DDO)		77,14,721	34,33,209	1,11,47,930

SUPERINTENDENT OF POLICE,WIRELESS, CHANDIGARH	2055	2,59,384	0	2,59,384
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TOTAL(DDO)		2,59,384	0	2,59,384
SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR	2055	7,14,91,711	2,39,53,727	9,54,45,438
	2235	2,51,227	53,132	3,04,359
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TOTAL(DDO)		7,17,42,938	2,40,06,859	9,57,49,797
SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR	2055	7,79,45,413	2,55,83,609	10,35,29,022
	2235	1,45,312	2,00,000	3,45,312
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TOTAL(DDO)		7,80,90,725	2,57,83,609	10,38,74,334
SUPRINTENDENT OF POLICE,ADDITIONAL DIRECTOR GENERAL OF POLICE, SECURITY	2071	7,45,670	0	7,45,670
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TOTAL(DDO)		7,45,670	0	7,45,670

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TOTAL(CCO)				14,92,22,36,044	5,08,98,56,860	20,01,20,92,904

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA	2071	18,22,631	6,22,630	24,45,261
			2235	1,00,000	22,937	1,22,937
		**********		----------	----------	----------
		TOTAL(DDO)		26,68,301	6,45,567	33,13,868
		ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA	2058	1,81,20,228	56,68,718	2,37,88,946
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		TOTAL(DDO)		1,81,20,228	56,68,718	2,37,88,946

DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2058		1,97,75,336	71,62,959	2,69,38,295
	2235		7,99,376	3,72,352	11,71,728
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TOTAL(DDO)			2,05,74,712	75,35,311	2,81,10,023
SUPERVISOR,GOVERNMENT TYPEWRITERS WORKSHOP PUNJAB, SANGRUR	2235		3,55,848	0	3,55,848
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TOTAL(DDO)			3,55,848	0	3,55,848
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TOTAL(CCO)			14,96,32,09,463	5,10,37,06,456	20,06,69,15,919
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TOTAL(DEPT)			14,96,32,09,463	5,10,37,06,456	20,06,69,15,919
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,BHATINDA	2014	59,59,240	19,24,974	78,84,214
			2235	46,836	29,851	76,687

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		TOTAL(DDO)		60,06,076	19,54,825	79,60,901

NAME OF 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	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,DISTRICT ATTORNEY	2014	1,19,09,904	40,17,138	1,59,27,042
			2235	50,500	0	50,500
		**********		----------	----------	----------
		TOTAL(DDO)		1,19,60,404	40,17,138	1,59,77,542
		DISTRICT ATTORNEY,FARIDKOT	2014	31,25,370	9,43,168	40,68,538
		**********		----------	----------	----------
		TOTAL(DDO)		31,25,370	9,43,168	40,68,538
		DISTRICT ATTORNEY,FATEHGARH SAHIB	2014	43,95,893	15,53,255	59,49,148
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		TOTAL(DDO)		43,95,893	15,53,255	59,49,148

DISTRICT ATTORNEY,FEROZEPUR	2014	58,18,817	18,12,426	76,31,243
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TOTAL(DDO)		58,18,817	18,12,426	76,31,243
DISTRICT ATTORNEY,GURDASPUR	2014	63,51,328	20,34,792	83,86,120
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TOTAL(DDO)		63,51,328	20,34,792	83,86,120
DISTRICT ATTORNEY,HOSHIARPUR	2014	36,86,332	11,66,987	48,53,319
	2235	5,000	13,379	18,379
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TOTAL(DDO)		36,91,332	11,80,366	48,71,698
DISTRICT ATTORNEY,JALANDHAR	2014	74,44,884	24,53,645	98,98,529
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TOTAL(DDO)		74,44,884	24,53,645	98,98,529
DISTRICT ATTORNEY,KAPURTHALA	2014	32,86,043	11,14,961	44,01,004
	2071	0	6,46,590	6,46,590
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TOTAL(DDO)		32,86,043	17,61,551	50,47,594
DISTRICT ATTORNEY,LUDHIANA	2014	1,20,79,150	39,55,827	1,60,34,977
	2235	0	1,17,808	1,17,808

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

NAME OF 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	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	TOTAL(DDO)		1,20,79,150	40,73,635	1,61,52,785
		DISTRICT ATTORNEY,MANSA	2014	21,29,665	7,65,491	28,95,156
		TOTAL(DDO)		1,42,08,815	48,39,126	1,90,47,941
		DISTRICT ATTORNEY,MOGA	2014	29,67,990	10,41,656	40,09,646
		TOTAL(DDO)		29,67,990	10,41,656	40,09,646
		DISTRICT ATTORNEY,PATIALA	2014	1,06,15,881	36,07,821	1,42,23,702
		TOTAL(DDO)		1,06,15,881	36,07,821	1,42,23,702
		DISTRICT ATTORNEY,ROPAR	2014	49,74,246	14,35,477	64,09,723
			2235	0	2,000	2,000
		TOTAL(DDO)		49,74,246	14,37,477	64,11,723

DISTRICT ATTORNEY,SANGRUR	2014	65,33,949	21,09,321	86,43,270
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TOTAL(DDO)		65,33,949	21,09,321	86,43,270
DISTRICT ATTORNEY,SAS NAGAR	2014	64,74,243	21,81,905	86,56,148
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TOTAL(DDO)		64,74,243	21,81,905	86,56,148
DISTRICT ATTORNY,NAWANSHAHAR	2014	20,77,416	6,50,394	27,27,810
**********	**********	**********	**********	**********
TOTAL(DDO)		20,77,416	6,50,394	27,27,810
DISTT. ATTORNEY,MUKATSAR	2014	22,31,100	8,41,896	30,72,996
**********	**********	**********	**********	**********
TOTAL(DDO)		22,31,100	8,41,896	30,72,996
SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	2014	1,40,72,516	46,49,621	1,87,22,137

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	TOTAL(DDO)		1,40,72,516	46,49,621	1,87,22,137
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	TOTAL(CCO)			11,62,36,303	3,90,70,383	15,53,06,686
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TOTAL(DEPT)				11,62,36,303	3,90,70,383	15,53,06,686
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	12,29,53,158	5,70,22,418	17,99,75,576
			2235	1,00,44,900	14,17,173	1,14,62,073
		**********				
		TOTAL(DDO)		14,70,70,574	6,30,89,212	21,01,59,786
		DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	3,82,13,00,259	66,28,53,484	4,48,41,53,743

			4202	1,83,40,000	0	1,83,40,000
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	TOTAL(DDO)			3,83,96,40,259	66,28,53,484	4,50,24,93,743
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TOTAL(CCO)				4,08,88,74,620	76,03,63,458	4,84,92,38,078
DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR		2204	12,60,286	4,65,781	17,26,067
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	TOTAL(DDO)			12,60,286	4,65,781	17,26,067
	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL		2204	12,11,551	5,21,361	17,32,912
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	TOTAL(DDO)			12,11,551	5,21,361	17,32,912

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR PUBLIC	COMMANDING OFFICER, 12 PUNJAB BN	2204	10,30,910	3,75,615	14,06,525

INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC,HOSHIARPUR

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(COLLEGES)

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TOTAL(DDO)		10,30,910	3,75,615	14,06,525
COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR	2204	18,40,916	6,52,603	24,93,519
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TOTAL(DDO)		18,40,916	6,52,603	24,93,519
DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C)	2202	73,39,11,645	51,58,96,759	1,24,98,08,404
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TOTAL(DDO)		73,39,11,645	51,58,96,759	1,24,98,08,404
DIRECTOR,DIRECTOR SCIENCE AND REASEARCH COLLEGE, JAGROAN	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,00,000	0	1,00,000
PRINCIPAL,A.S. COLLEGE FOR	2202	1,14,81,764	39,66,508	1,54,48,272

WOMEN, KHANNA

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TOTAL(DDO)	1,14,81,764	39,66,508	1,54,48,272

PRINCIPAL,BABA SHIHAN SINGH GILL 2202	22,60,456	9,18,240	31,78,696
GOVT. COLLEGE, SIDHSAR			
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TOTAL(DDO)	22,60,456	9,18,240	31,78,696

PRINCIPAL,BABA SRI CHAND JI 2202	10,22,017	0	10,22,017
GOVT.COLLEGE SARDARGAN			
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TOTAL(DDO)	10,22,017	0	10,22,017

NAME OF DEPARTMENT	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 (C), PUNJAB, AFGANS	PRINCIPAL,G.G.N. COLLEGE, KALA	2202	12,24,219	3,90,119	16,14,338

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TOTAL(DDO)		12,24,219	3,90,119	16,14,338
PRINCIPAL,GOPICHAND ARYA MAHILA COLLEGE ABOHAR	2202	0	2,48,913	2,48,913
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TOTAL(DDO)		0	2,48,913	2,48,913
PRINCIPAL,GOVENMENT COLLEGE, FAZILKA	2202	33,89,060	40,130	34,29,190
	2235	0	1,12,561	1,12,561
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TOTAL(DDO)		33,89,060	1,52,691	35,41,751
PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL	2202	72,95,787	22,98,197	95,93,984
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TOTAL(DDO)		72,95,787	22,98,197	95,93,984
PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA	2202	71,83,738	25,65,850	97,49,588
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TOTAL(DDO)		71,83,738	25,65,850	97,49,588

PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE		2202	53,80,944	19,29,470	73,10,414
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TOTAL(DDO)			53,80,944	19,29,470	73,10,414
PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE		2071	11,32,755	0	11,32,755
		2202	94,66,297	30,32,390	1,24,98,687
		2235	0	3,24,014	3,24,014
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		TOTAL(DDO)	1,05,99,052	33,56,404	1,39,55,456

NAME OF DEPARTMENT	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 (C), PUNJAB,	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE	2202	46,10,724	15,38,908	61,49,632
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TOTAL(DDO)		46,10,724	15,38,908	61,49,632
PRINCIPAL,GOVERNMENT COLLEGE	2071	18,61,004	16,77,965	35,38,969
	2202	1,21,61,270	44,76,752	1,66,38,022
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TOTAL(DDO)		1,40,22,274	61,54,717	2,01,76,991
PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH	2202	1,92,53,837	64,02,668	2,56,56,505
	2235	0	4,71,973	4,71,973
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TOTAL(DDO)		1,92,53,837	68,74,641	2,61,28,478
PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH	2202	1,30,08,692	50,04,856	1,80,13,548
	2235	2,52,716	0	2,52,716
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TOTAL(DDO)		1,32,61,408	50,04,856	1,82,66,264
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),	2202	1,83,67,205	62,18,564	2,45,85,769
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TOTAL(DDO)		1,83,67,205	62,18,564	2,45,85,769

PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH	2202	1,50,32,640	49,93,102	2,00,25,742		
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TOTAL(DDO)		1,50,32,640	49,93,102	2,00,25,742		
PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS	2071	4,30,805	2,12,847	6,43,652		
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TOTAL(DDO)		4,30,805	2,12,847	6,43,652		

NAME OF DEPARTMENT	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 (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION	2202	70,31,693	23,37,581	93,69,274
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		TOTAL(DDO)		70,31,693	23,37,581	93,69,274

PRINCIPAL,GOVERNMENT COLLEGE,	2202	1,46,40,307	52,65,726	1,99,06,033
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TOTAL(DDO)		1,46,40,307	52,65,726	1,99,06,033
PRINCIPAL,GOVERNMENT COLLEGE,	2202	19,87,189	6,50,678	26,37,867
BHOLATH				
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TOTAL(DDO)		19,87,189	6,50,678	26,37,867
PRINCIPAL,GOVERNMENT COLLEGE,	2202	28,36,337	11,51,129	39,87,466
KARAMSAR				
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TOTAL(DDO)		28,36,337	11,51,129	39,87,466
PRINCIPAL,GOVERNMENT COLLEGE,	2202	49,04,908	16,69,673	65,74,581
MALERKOTLA				
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TOTAL(DDO)		49,04,908	16,69,673	65,74,581
PRINCIPAL,GOVERNMENT COLLEGE,	2202	87,30,075	58,54,529	1,45,84,604
ROPAR				
	2235	1,00,000	1,51,263	2,51,263
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		TOTAL(DDO)		88,30,075	60,05,792	1,48,35,867
		PRINCIPAL,GOVERNMENT COLLEGE, SUNAM	2202	37,50,192	9,20,921	46,71,113
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		TOTAL(DDO)		37,50,192	9,20,921	46,71,113

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, ZIRAS	PRINCIPAL,GOVERNMENT COLLEGE,	2202	15,49,692	4,00,697	19,50,389
		**********	----------	----------	----------	----------
		TOTAL(DDO)		15,49,692	4,00,697	19,50,389
		PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR	2202	94,75,658	32,44,811	1,27,20,469
			2235	0	11,800	11,800
		**********	----------	----------	----------	----------

TOTAL(DDO)		94,75,658	32,56,611	1,27,32,269
PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE	2202	1,18,15,208	35,00,130	1,53,15,338
**********	**********	**********	**********	**********
TOTAL(DDO)		1,18,15,208	35,00,130	1,53,15,338
PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA	2202	72,45,614	23,78,036	96,23,650
**********	**********	**********	**********	**********
TOTAL(DDO)		72,45,614	23,78,036	96,23,650
PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON	2202	36,07,752	10,66,506	46,74,258
	2235	0	11,125	11,125
**********	**********	**********	**********	**********
TOTAL(DDO)		36,07,752	10,77,631	46,85,383
PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL	2202	27,83,992	44,470	28,28,462
**********	**********	**********	**********	**********
TOTAL(DDO)		27,83,992	44,470	28,28,462

		PRINCIPAL,GOVT COLLEGE DERA BASSI	2202	65,77,849	21,53,096	87,30,945
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		TOTAL(DDO)		65,77,849	21,53,096	87,30,945

NAME OF DEPARTMENT	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 (C), PUNJAB,	PRINCIPAL,GOVT COLLEGE MOHALI	2071	58,902	19,76,226	20,35,128
			2202	1,80,19,432	58,01,466	2,38,20,898
		**********		----------	----------	----------
		TOTAL(DDO)		2,46,56,183	99,30,788	3,45,86,971
		PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA	2202	54,72,200	18,37,093	73,09,293
		**********		----------	----------	----------
		TOTAL(DDO)		54,72,200	18,37,093	73,09,293

PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA	2202	2,19,32,770	74,15,247	2,93,48,017
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TOTAL(DDO)		2,19,32,770	74,15,247	2,93,48,017
PRINCIPAL,GOVT.COLLEGE,MUKATSAR	2202	42,68,360	15,17,964	57,86,324
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TOTAL(DDO)		42,68,360	15,17,964	57,86,324
PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT	2202	0	65,271	65,271
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TOTAL(DDO)		0	65,271	65,271
PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.	2202	13,13,174	2,70,265	15,83,439
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TOTAL(DDO)		13,13,174	2,70,265	15,83,439
PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	2202	22,68,456	7,41,399	30,09,855
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		TOTAL(DDO)		22,68,456	7,41,399	30,09,855

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

NAME OF DEPARTMENT	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 (C), PUNJAB,	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE	2202	50,55,419	18,58,042	69,13,461
		TOTAL(DDO)		50,55,419	18,58,042	69,13,461
		PRINCIPAL,M.JS.A GOVERNMENT COLLEGE	2071	10,74,665	0	10,74,665
			2202	93,84,309	27,93,990	1,21,78,299
		TOTAL(DDO)		1,04,58,974	27,93,990	1,32,52,964
		PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL	2202	23,55,184	7,72,926	31,28,110

TOTAL(DDO)		23,55,184	7,72,926	31,28,110
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA	2202	10,69,696	13,01,197	23,70,893
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TOTAL(DDO)		10,69,696	13,01,197	23,70,893
PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA	2204	65,57,682	20,23,014	85,80,696
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TOTAL(DDO)		65,57,682	20,23,014	85,80,696
PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA	2202	45,40,036	0	45,40,036
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TOTAL(DDO)		45,40,036	0	45,40,036
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TOTAL(CCO)		1,04,45,77,989	62,39,22,417	1,66,85,00,406
DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT	2202	4,65,489	1,56,871	6,22,360

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

NAME OF 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					
		**********		----------	----------	----------
		TOTAL(DDO)		4,65,489	1,56,871	6,22,360
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B.P.E.O,KALANOUR	2235	5,57,761	0	5,57,761
(COLLEGES)						
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		TOTAL(DDO)		5,57,761	0	5,57,761
		B.P.E.O., NATHANA	2202	11,61,53,428	3,32,17,957	14,93,71,385
			2235	4,66,884	1,69,325	6,36,209
		**********		----------	----------	----------
		TOTAL(DDO)		11,66,20,312	3,33,87,282	15,00,07,594
		B.P.E.O., SHERPUR	2202	3,43,99,771	1,12,05,923	4,56,05,694
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		TOTAL(DDO)		3,43,99,771	1,12,05,923	4,56,05,694

B.P.E.O.,,MANDI PHUL (EAST)	2202	3,36,68,742	1,12,57,866	4,49,26,608
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TOTAL(DDO)		3,36,68,742	1,12,57,866	4,49,26,608
B.P.E.O.,B.P.E.O., BATALA -II	2202	3,16,08,239	1,05,90,675	4,21,98,914
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TOTAL(DDO)		3,16,08,239	1,05,90,675	4,21,98,914
B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR	2202	2,24,94,819	54,30,622	2,79,25,441
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TOTAL(DDO)		2,24,94,819	54,30,622	2,79,25,441
B.P.E.O.,DHAR KALAN-1	2202	1,61,36,874	53,88,803	2,15,25,677
	2235	7,361	0	7,361
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TOTAL(DDO)		1,61,44,235	53,88,803	2,15,33,038
B.P.E.O.,TALWANDI-SABO	2202	4,91,03,162	1,30,25,929	6,21,29,091
	2235	8,63,836	0	8,63,836
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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)		4,99,66,998	1,30,25,929	6,29,92,927
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1	2235	6,93,377	3,19,113	10,12,490
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		TOTAL(DDO)		5,06,60,375	1,33,45,042	6,40,05,417
		BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR	2202	3,06,42,912	1,03,97,653	4,10,40,565
			2235	2,68,491	81,385	3,49,876
		**********		----------	----------	----------
		TOTAL(DDO)		3,09,11,403	1,04,79,038	4,13,90,441
		BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR	2202	4,96,70,361	1,36,33,055	6,33,03,416
			2235	4,45,619	0	4,45,619
		**********		----------	----------	----------
		TOTAL(DDO)		5,01,15,980	1,36,33,055	6,37,49,035

BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II	2202	22,31,13,345	6,58,88,845	28,90,02,190
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TOTAL(DDO)		22,31,13,345	6,58,88,845	28,90,02,190
BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR	2202	39,14,904	13,08,543	52,23,447
	2235	1,21,610	0	1,21,610
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TOTAL(DDO)		40,36,514	13,08,543	53,45,057
BLOCK PRIMARY EDUCATION OFFICER,BANUR	2202	3,00,94,418	98,89,017	3,99,83,435
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TOTAL(DDO)		3,00,94,418	98,89,017	3,99,83,435
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2235	8,62,615	0	8,62,615

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

NAME OF 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				
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		TOTAL(DDO)		8,62,615	0	8,62,615
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR	2202	2,51,74,351	82,19,269	3,33,93,620
			2235	1,31,501	0	1,31,501
		**********	----------	----------	----------	
		TOTAL(DDO)		2,53,05,852	82,19,269	3,35,25,121
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH	2202	3,10,56,241	76,53,987	3,87,10,228
			2235	0	4,47,483	4,47,483
		**********	----------	----------	----------	
		TOTAL(DDO)		3,10,56,241	81,01,470	3,91,57,711
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA	2202	83,04,500	0	83,04,500
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		TOTAL(DDO)		83,04,500	0	83,04,500

BLOCK PRIMARY EDUCATION		2202	2,51,78,942	82,85,410	3,34,64,352
OFFICER,BLOCK PRIMARY EDUCATION					
OFFICER, BHAWANIGARH					
		2235	52,308	0	52,308
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TOTAL(DDO)			2,52,31,250	82,85,410	3,35,16,660
BLOCK PRIMARY EDUCATION		2202	2,76,01,209	91,82,022	3,67,83,231
OFFICER,BLOCK PRIMARY EDUCATION					
OFFICER, CHEEMA					
		2235	2,879	0	2,879
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TOTAL(DDO)			2,76,04,088	91,82,022	3,67,86,110
BLOCK PRIMARY EDUCATION		2202	2,68,94,541	89,72,644	3,58,67,185

NAME OF 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, DHURI				

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		TOTAL(DDO)		2,68,94,541	89,72,644	3,58,67,185
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR-4	2235	26,139	1,00,000	1,26,139
		**********		----------	----------	----------
		TOTAL(DDO)		26,139	1,00,000	1,26,139
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA	2202	4,09,50,971	1,02,58,223	5,12,09,194
			2235	1,73,943	1,28,828	3,02,771
		**********		----------	----------	----------
		TOTAL(DDO)		4,11,24,914	1,03,87,051	5,15,11,965
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA	2202	2,70,36,343	90,58,722	3,60,95,065
		**********		----------	----------	----------
		TOTAL(DDO)		2,70,36,343	90,58,722	3,60,95,065
		BLOCK PRIMARY EDUCATION	2235	56,592	0	56,592

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

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TOTAL(DDO)			56,592	0	56,592
BLOCK PRIMARY EDUCATION	2202		1,87,61,092	61,14,808	2,48,75,900

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

	2235		1,14,949	3,13,876	4,28,825
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TOTAL(DDO)			1,88,76,041	64,28,684	2,53,04,725
BLOCK PRIMARY EDUCATION	2202		2,57,83,848	76,06,682	3,33,90,530

OFFICER,BLOCK PRIMARY EDUCATION

NAME OF 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, NAKODAR-2				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2	2235	45,728	0	45,728

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TOTAL(DDO)		2,58,29,576	76,06,682	3,34,36,258
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR	2202	4,34,91,572	1,11,19,039	5,46,10,611
	2235	1,08,380	0	1,08,380
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TOTAL(DDO)		4,35,99,952	1,11,19,039	5,47,18,991
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA	2235	11,13,000	0	11,13,000
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TOTAL(DDO)		11,13,000	0	11,13,000
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA	2202	69,691	0	69,691
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TOTAL(DDO)		69,691	0	69,691
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2202	2,68,57,564	91,29,913	3,59,87,477

OFFICER, SUNAM-2						
			2235	4,51,875	4,06,321	8,58,196
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TOTAL(DDO)				2,73,09,439	95,36,234	3,68,45,673
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I			2202	2,96,92,116	98,32,184	3,95,24,300
			2235	2,470	0	2,470
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TOTAL(DDO)				2,96,94,586	98,32,184	3,95,26,770

NAME OF DEPARTMENT	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 INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA	2202	11,82,58,469	3,54,12,314	15,36,70,783
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		TOTAL(DDO)		11,82,58,469	3,54,12,314	15,36,70,783

BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I	2202	2,33,51,032	76,67,582	3,10,18,614
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TOTAL(DDO)		2,33,51,032	76,67,582	3,10,18,614
BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,	2202	2,53,65,591	81,10,389	3,34,75,980
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TOTAL(DDO)		2,53,65,591	81,10,389	3,34,75,980
BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I	2202	3,33,27,282	82,19,626	4,15,46,908
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TOTAL(DDO)		3,33,27,282	82,19,626	4,15,46,908
BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II	2202	2,90,00,011	92,39,668	3,82,39,679
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TOTAL(DDO)		2,90,00,011	92,39,668	3,82,39,679
BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA	2202	2,10,76,179	71,58,668	2,82,34,847

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TOTAL(DDO)				2,10,76,179	71,58,668	2,82,34,847
BLOCK PRIMARY EDUCATION OFFICER,JALALABAD			2235	10,47,215	1,60,535	12,07,750
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TOTAL(DDO)				10,47,215	1,60,535	12,07,750

NAME OF DEPARTMENT	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 INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I	2202	3,94,22,370	1,33,28,170	5,27,50,540
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		TOTAL(DDO)		4,04,69,585	1,34,88,705	5,39,58,290
		BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III	2202	4,85,37,758	1,58,40,994	6,43,78,752

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TOTAL(DDO)		4,85,37,758	1,58,40,994	6,43,78,752
BLOCK PRIMARY EDUCATION OFFICER,LOHIA KHAS	2235	27,428	10,981	38,409
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TOTAL(DDO)		27,428	10,981	38,409
BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II	2202	4,09,12,221	1,04,00,226	5,13,12,447
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TOTAL(DDO)		4,09,12,221	1,04,00,226	5,13,12,447
BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST)	2202	6,38,31,104	1,40,49,897	7,78,81,001
	2235	3,56,151	0	3,56,151
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TOTAL(DDO)		6,41,87,255	1,40,49,897	7,82,37,152
BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2	2202	3,51,72,465	87,76,078	4,39,48,543
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TOTAL(DDO)		3,51,72,465	87,76,078	4,39,48,543

		BLOCK PRIMARY EDUCATION OFFICER,QADIAN	2202	2,58,42,582	68,28,717	3,26,71,299
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		TOTAL(DDO)		2,58,42,582	68,28,717	3,26,71,299

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

NAME OF DEPARTMENT	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 INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I	2202	1,79,39,427	47,34,500	2,26,73,927
			2235	4,05,939	64,788	4,70,727
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		TOTAL(DDO)		4,41,87,948	1,16,28,005	5,58,15,953
		BLOCK PRIMARY EDUCATION OFFICER-I,SULTANPUR	2202	0	3,50,999	3,50,999
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		TOTAL(DDO)		0	3,50,999	3,50,999

BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR	2202	2,29,68,752	81,22,938	3,10,91,690
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TOTAL(DDO)		2,29,68,752	81,22,938	3,10,91,690
BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA	2202	3,05,20,353	45,83,036	3,51,03,389
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TOTAL(DDO)		3,05,20,353	45,83,036	3,51,03,389
C.O., 21 PUNJAB BN NCC,KAPURTHALA	2204	8,72,348	0	8,72,348
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TOTAL(DDO)		8,72,348	0	8,72,348
COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA	2204	17,91,669	6,01,158	23,92,827
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TOTAL(DDO)		17,91,669	6,01,158	23,92,827
COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA	2204	24,24,026	7,96,291	32,20,317

			2235	23,434	0	23,434
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		TOTAL(DDO)		24,47,460	7,96,291	32,43,751

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

NAME OF DEPARTMENT	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	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR	2204	23,50,409	8,47,673	31,98,082
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		TOTAL(DDO)		23,50,409	8,47,673	31,98,082
		COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA	2204	11,28,497	6,73,881	18,02,378
		**********		----------	----------	----------
		TOTAL(DDO)		11,28,497	6,73,881	18,02,378
		CORRESPONDENT,KHALSA AV MIDDLE SCHOOL	2202	0	23,38,356	23,38,356

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TOTAL(DDO)		0	23,38,356	23,38,356
CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA	2202	0	16,41,170	16,41,170
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TOTAL(DDO)		0	16,41,170	16,41,170
CORRESPONDENT,RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA	2202	0	2,22,043	2,22,043
	2235	1,06,011	0	1,06,011
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TOTAL(DDO)		1,06,011	2,22,043	3,28,054
CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, PHAGWARA	2202	0	44,72,193	44,72,193
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TOTAL(DDO)		0	44,72,193	44,72,193
D.E.O.(PRY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2202	10,730	0	10,730
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	TOTAL(DDO)			10,730	0	10,730

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

NAME OF DEPARTMENT	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 INSTRUCTION, SCHOOL, PUNJAB	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT	2202	41,05,416	52,05,764	93,11,180
	TOTAL(DDO)			41,05,416	52,05,764	93,11,180
		DEPUTY CONTROLLER (F&A),DPI (S) PUNJAB	2202	0	9,42,911	9,42,911
	TOTAL(DDO)			0	9,42,911	9,42,911
		DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION	2202	51,883	7,37,11,622	7,37,63,505

TOTAL(DDO)		51,883	7,37,11,622	7,37,63,505
DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR	2202	23,36,337	9,71,853	33,08,190
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TOTAL(DDO)		23,36,337	9,71,853	33,08,190
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (P)	2235	0	1,36,864	1,36,864
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TOTAL(DDO)		0	1,36,864	1,36,864
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2202	32,20,915	15,86,125	48,07,040
	2235	2,50,436	3,87,279	6,37,715
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TOTAL(DDO)		34,71,351	19,73,404	54,44,755
DISTRICT EDUCATION OFFICER	2235	52,819	0	52,819

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT				
		**********		----------	----------	----------
		TOTAL(DDO)		52,819	0	52,819
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR	2235	2,82,286	1,55,681	4,37,967
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		TOTAL(DDO)		2,82,286	1,55,681	4,37,967
		DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR	2235	7,54,765	0	7,54,765
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		TOTAL(DDO)		7,54,765	0	7,54,765
		DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA	2202	20,09,987	9,46,495	29,56,482

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TOTAL(DDO)		20,09,987	9,46,495	29,56,482
DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR	2071	0	1,11,648	1,11,648
	2202	13,37,879	5,87,793	19,25,672
	2235	2,565	0	2,565
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TOTAL(DDO)		13,40,444	6,99,441	20,39,885
DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S)	2202	27,39,235	8,47,308	35,86,543
	2235	26,207	0	26,207
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TOTAL(DDO)		27,65,442	8,47,308	36,12,750
DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR	2202	18,47,755	8,47,520	26,95,275

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		18,47,755	8,47,520	26,95,275
		DISTRICT EDUCATION OFFICER(P),FEROZPUR	2202	26,01,143	7,81,102	33,82,245
		**********		----------	----------	----------
		TOTAL(DDO)		44,48,898	16,28,622	60,77,520
		DISTRICT EDUCATION OFFICER(PRIMARY),BTD.	2202	23,74,301	9,44,781	33,19,082
		**********		----------	----------	----------
		TOTAL(DDO)		23,74,301	9,44,781	33,19,082
		DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	2202	34,09,621	11,93,606	46,03,227
			2235	4,01,106	1,00,000	5,01,106
		**********		----------	----------	----------
		TOTAL(DDO)		38,10,727	12,93,606	51,04,333

DISTRICT EDUCATION OFFICER(S),FEROZEPUR	2202	49,21,581	1,13,10,706	1,62,32,287
	2235	16,648	50,000	66,648
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TOTAL(DDO)		49,38,229	1,13,60,706	1,62,98,935
DISTRICT EDUCATION OFFICER,(P) MOHALI	2202	22,53,544	7,62,786	30,16,330
	2235	23,224	4,72,003	4,95,227
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TOTAL(DDO)		22,76,768	12,34,789	35,11,557
DISTRICT EDUCATION OFFICER,(PRIMARY)	2235	68,332	0	68,332
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TOTAL(DDO)		68,332	0	68,332

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION	2235	74,909	0	74,909

INSTRUCTION INSTRUCTION, SCHOOL, S (COLLEGES)	PUNJAB	OFFICER,(PRIMARY),FEROZEPUR		
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		TOTAL(DDO)	1,43,241	0	1,43,241
	2202	DISTRICT EDUCATION OFFICER,(SCHOOLS)	5,26,905	4,47,160	9,74,065
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		TOTAL(DDO)	5,26,905	4,47,160	9,74,065
	2202	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P)	15,21,161	5,10,497	20,31,658
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		TOTAL(DDO)	15,21,161	5,10,497	20,31,658
	2202	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY)	31,68,207	10,69,984	42,38,191
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		TOTAL(DDO)	31,68,207	10,69,984	42,38,191

DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA	2235	1,15,750	0	1,15,750
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TOTAL(DDO)		1,15,750	0	1,15,750

DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),HOSHIARPUR	2235	1,97,167	0	1,97,167
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TOTAL(DDO)		1,97,167	0	1,97,167

DISTRICT EDUCATION OFFICER,ELEMENTARY	2202	26,00,794	8,97,676	34,98,470

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		26,00,794	8,97,676	34,98,470

DISTRICT EDUCATION OFFICER,GURDASPUR	2235	1,37,200	66,296	2,03,496
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TOTAL(DDO)		27,37,994	9,63,972	37,01,966
DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	2202	80,33,270	41,93,631	1,22,26,901
	2235	13,846	0	13,846
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TOTAL(DDO)		80,47,116	41,93,631	1,22,40,747
DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S)	2202	64,61,897	24,00,336	88,62,233
	2235	1,09,612	0	1,09,612
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TOTAL(DDO)		65,71,509	24,00,336	89,71,845
DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH	2202	18,08,472	49,46,060	67,54,532

			2235	38,55,372	0	38,55,372
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TOTAL(DDO)				56,63,844	49,46,060	1,06,09,904
DISTT.EDUCATION OFFICER(S),JALANDHAR			2202	64,74,544	82,76,059	1,47,50,603
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TOTAL(DDO)				64,74,544	82,76,059	1,47,50,603
GROUP COMMANDENT,,20 PB BN NCC			2204	13,65,148	4,65,237	18,30,385
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TOTAL(DDO)				13,65,148	4,65,237	18,30,385

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

NAME OF DEPARTMENT	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 INSTRUCTION, SCHOOL, PUNJAB	GROUP COMMANDER, NCC GROUP HQ,PATIALA	2204	17,80,281	6,05,531	23,85,812
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		TOTAL(DDO)		31,45,429	10,70,768	42,16,197

GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA	2204	7,72,872	2,51,063	10,23,935
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TOTAL(DDO)		7,72,872	2,51,063	10,23,935
HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	9,89,959	3,40,458	13,30,417
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TOTAL(DDO)		9,89,959	3,40,458	13,30,417
HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR	2202	14,49,270	6,27,657	20,76,927
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TOTAL(DDO)		14,49,270	6,27,657	20,76,927
HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	19,34,80,268	6,88,26,991	26,23,07,259
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TOTAL(DDO)		19,34,80,268	6,88,26,991	26,23,07,259
HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI	2202	61,06,354	8,59,066	69,65,420

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TOTAL(DDO)				61,06,354	8,59,066	69,65,420
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA			2202	79,470	0	79,470
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TOTAL(DDO)				79,470	0	79,470

NAME OF DEPARTMENT	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 INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI	2202	98,43,003	10,19,892	1,08,62,895
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		TOTAL(DDO)		98,43,003	10,19,892	1,08,62,895
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR	2202	33,25,717	7,30,982	40,56,699

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TOTAL(DDO)		33,25,717	7,30,982	40,56,699
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH	2202	6,51,166	0	6,51,166
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TOTAL(DDO)		6,51,166	0	6,51,166
HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA	2202	1,58,65,578	59,45,349	2,18,10,927
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TOTAL(DDO)		1,58,65,578	59,45,349	2,18,10,927
HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR	2202	91,38,973	31,00,336	1,22,39,309
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TOTAL(DDO)		91,38,973	31,00,336	1,22,39,309
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR	2202	79,06,421	27,53,856	1,06,60,277
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TOTAL(DDO)		79,06,421	27,53,856	1,06,60,277

		HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	5,81,06,587	2,42,55,191	8,23,61,778
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		TOTAL(DDO)		5,81,06,587	2,42,55,191	8,23,61,778

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

NAME OF DEPARTMENT	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 INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR	2202	41,80,583	14,50,872	56,31,455
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		TOTAL(DDO)		41,80,583	14,50,872	56,31,455
		HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	35,06,800	16,05,510	51,12,310
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		TOTAL(DDO)		35,06,800	16,05,510	51,12,310

HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH	2202	14,98,901	4,90,592	19,89,493
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TOTAL(DDO)		14,98,901	4,90,592	19,89,493
HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA	2202	18,20,434	5,28,475	23,48,909
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TOTAL(DDO)		18,20,434	5,28,475	23,48,909
HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT	2202	29,14,886	9,45,745	38,60,631
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TOTAL(DDO)		29,14,886	9,45,745	38,60,631
HEADMASTER,GOVT HIGH SCHOOL, ATHWAL	2202	16,97,204	5,85,818	22,83,022
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TOTAL(DDO)		16,97,204	5,85,818	22,83,022
HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR	2202	10,34,852	3,23,342	13,58,194

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		TOTAL(DDO)		10,34,852	3,23,342	13,58,194
		HEADMASTER,GOVT HIGH SCHOOL,	2202	17,43,511	5,17,245	22,60,756

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BABRI NANGAL, GURDASPUR				
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		TOTAL(DDO)		17,43,511	5,17,245	22,60,756
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR	2202	26,32,800	10,26,525	36,59,325
		**********		----------	----------	----------
		TOTAL(DDO)		26,32,800	10,26,525	36,59,325
		HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA	2202	13,08,386	4,43,398	17,51,784

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TOTAL(DDO)		13,08,386	4,43,398	17,51,784
HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA	2202	10,78,618	3,68,658	14,47,276
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TOTAL(DDO)		10,78,618	3,68,658	14,47,276
HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA	2202	11,87,071	3,72,383	15,59,454
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TOTAL(DDO)		11,87,071	3,72,383	15,59,454
HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR	2202	10,81,257	7,30,445	18,11,702
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TOTAL(DDO)		10,81,257	7,30,445	18,11,702
HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	12,32,693	4,18,553	16,51,246
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TOTAL(DDO)		12,32,693	4,18,553	16,51,246

		HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT	2202	13,54,806	4,63,498	18,18,304

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		13,54,806	4,63,498	18,18,304
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, DUGRI	2202	13,67,087	4,81,303	18,48,390
		**********		----------	----------	----------
		TOTAL(DDO)		13,67,087	4,81,303	18,48,390
		HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	2202	9,41,161	3,07,353	12,48,514
		**********		----------	----------	----------
		TOTAL(DDO)		9,41,161	3,07,353	12,48,514
		HEADMASTER,GOVT HIGH SCHOOL,	2202	12,63,827	3,78,742	16,42,569

GUDAR PANJ GRAIN, FEROZPUR

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TOTAL(DDO)		12,63,827	3,78,742	16,42,569
HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT	2202	12,35,005	4,75,216	17,10,221
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TOTAL(DDO)		12,35,005	4,75,216	17,10,221
HEADMASTER,GOVT HIGH SCHOOL, HAWELI	2202	16,60,598	7,79,082	24,39,680
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TOTAL(DDO)		16,60,598	7,79,082	24,39,680
HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR	2202	26,44,417	9,49,089	35,93,506
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TOTAL(DDO)		26,44,417	9,49,089	35,93,506
HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR	2202	12,69,496	4,28,512	16,98,008

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		12,69,496	4,28,512	16,98,008
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)				
		HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR	2202	3,98,380	1,56,336	5,54,716
		**********		16,67,876	5,84,848	22,52,724
		TOTAL(DDO)				
		HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM	2202	17,98,482	5,09,864	23,08,346
		**********		17,98,482	5,09,864	23,08,346
		TOTAL(DDO)				
		HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA	2202	15,24,610	7,29,046	22,53,656

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TOTAL(DDO)		15,24,610	7,29,046	22,53,656
HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR	2202	13,46,219	4,35,506	17,81,725
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TOTAL(DDO)		13,46,219	4,35,506	17,81,725
HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	2202	5,82,157	1,90,752	7,72,909
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TOTAL(DDO)		5,82,157	1,90,752	7,72,909
HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH	2202	35,27,074	4,52,545	39,79,619
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TOTAL(DDO)		35,27,074	4,52,545	39,79,619
HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA	2202	9,93,822	3,43,619	13,37,441

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		9,93,822	3,43,619	13,37,441
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR	2202	18,83,752	6,52,804	25,36,556
		**********		----------	----------	----------
		TOTAL(DDO)		18,83,752	6,52,804	25,36,556
		HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT	2202	23,25,237	7,77,620	31,02,857
		**********		----------	----------	----------
		TOTAL(DDO)		23,25,237	7,77,620	31,02,857
		HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR	2202	24,22,301	8,31,925	32,54,226
		**********		----------	----------	----------
		TOTAL(DDO)		24,22,301	8,31,925	32,54,226

HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH	2202	9,91,078	2,96,183	12,87,261
**********		----------	----------	----------
TOTAL(DDO)		9,91,078	2,96,183	12,87,261
HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202	16,84,092	5,25,958	22,10,050
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TOTAL(DDO)		16,84,092	5,25,958	22,10,050
HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT	2202	16,14,293	5,28,159	21,42,452
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TOTAL(DDO)		16,14,293	5,28,159	21,42,452
HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR	2202	14,53,898	5,88,818	20,42,716

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		14,53,898	5,88,818	20,42,716
		HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT	2202	17,85,935	7,96,144	25,82,079
		**********		----------	----------	----------
		TOTAL(DDO)		32,39,833	13,84,962	46,24,795
		HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	2202	14,72,379	4,79,024	19,51,403
		**********		----------	----------	----------
		TOTAL(DDO)		14,72,379	4,79,024	19,51,403
		HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR	2202	14,53,406	4,56,984	19,10,390
		**********		----------	----------	----------
		TOTAL(DDO)		14,53,406	4,56,984	19,10,390
		HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR	2202	3,85,318	2,00,147	5,85,465

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TOTAL(DDO)				3,85,318	2,00,147	5,85,465
HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA			2202	14,41,461	5,08,850	19,50,311
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TOTAL(DDO)				14,41,461	5,08,850	19,50,311
HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR			2202	12,91,160	4,21,834	17,12,994
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TOTAL(DDO)				12,91,160	4,21,834	17,12,994
HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA			2202	20,33,053	6,79,113	27,12,166

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		20,33,053	6,79,113	27,12,166

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR	2202	18,11,091	5,35,414	23,46,505
		**********		----------	----------	----------
		TOTAL(DDO)		18,11,091	5,35,414	23,46,505
		HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA	2202	14,03,641	4,94,976	18,98,617
		**********		----------	----------	----------
		TOTAL(DDO)		14,03,641	4,94,976	18,98,617
		HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR	2202	3,02,137	21,630	3,23,767
		**********		----------	----------	----------
		TOTAL(DDO)		3,02,137	21,630	3,23,767
		HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR	2202	3,57,927	77,352	4,35,279
		**********		----------	----------	----------
		TOTAL(DDO)		3,57,927	77,352	4,35,279

HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA		2202	12,92,717	4,63,759	17,56,476	
**********		**********	----------	----------	----------	
TOTAL(DDO)			12,92,717	4,63,759	17,56,476	
HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA		2202	30,07,447	11,93,316	42,00,763	
**********		**********	----------	----------	----------	
TOTAL(DDO)			30,07,447	11,93,316	42,00,763	
HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA		2202	24,56,360	8,45,265	33,01,625	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		24,56,360	8,45,265	33,01,625

HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR	2202	11,22,024	3,67,783	14,89,807
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TOTAL(DDO)		35,78,384	12,13,048	47,91,432
HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA	2202	12,91,597	3,39,721	16,31,318
**********		----------	----------	----------
TOTAL(DDO)		12,91,597	3,39,721	16,31,318
HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR	2202	13,02,595	4,06,571	17,09,166
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TOTAL(DDO)		13,02,595	4,06,571	17,09,166
HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA	2202	14,16,654	4,72,922	18,89,576
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TOTAL(DDO)		14,16,654	4,72,922	18,89,576
HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH	2202	12,12,072	4,08,210	16,20,282

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TOTAL(DDO)				12,12,072	4,08,210	16,20,282
HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR			2202	23,19,152	8,53,408	31,72,560
**********		**********		**********	**********	**********
TOTAL(DDO)				23,19,152	8,53,408	31,72,560
HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA			2202	9,54,611	3,69,993	13,24,604

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		**********	**********	**********
		TOTAL(DDO)		9,54,611	3,69,993	13,24,604
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN	2202	2,06,716	2,05,616	4,12,332

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TOTAL(DDO)		2,06,716	2,05,616	4,12,332
HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA	2202	12,23,411	3,93,538	16,16,949
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TOTAL(DDO)		12,23,411	3,93,538	16,16,949
HEADMASTER,GOVT HIGH SCHOOL,TATLEY	2202	13,93,317	5,35,029	19,28,346
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TOTAL(DDO)		13,93,317	5,35,029	19,28,346
HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA	2202	10,31,247	3,71,767	14,03,014
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TOTAL(DDO)		10,31,247	3,71,767	14,03,014
HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR	2202	7,53,285	2,08,547	9,61,832
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TOTAL(DDO)		7,53,285	2,08,547	9,61,832

		HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA	2202	15,69,657	5,44,147	21,13,804
		**********	----------	----------	----------	----------
		TOTAL(DDO)		15,69,657	5,44,147	21,13,804
		HEADMASTER,GOVT. HIGH SCHOOL,DALLA	2202	15,01,726	4,68,065	19,69,791

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		15,01,726	4,68,065	19,69,791
		S.D.O.,DISTT. EDUCATION OFFICER, PATIALA	2202	34,31,654	9,66,365	43,98,019
		**********	----------	----------	----------	----------
		TOTAL(DDO)		49,33,380	14,34,430	63,67,810

SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA	2202	0	7,07,178	7,07,178
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TOTAL(DDO)		0	7,07,178	7,07,178
SUB DIVISIONAL MAGISTRATE,MAJITHA	2053	3,68,204	1,41,572	5,09,776
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TOTAL(DDO)		3,68,204	1,41,572	5,09,776
THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY	2202	1,28,36,49,782	43,01,29,513	1,71,37,79,295
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TOTAL(DDO)		1,28,36,49,782	43,01,29,513	1,71,37,79,295
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TOTAL(CCO)		3,35,84,45,898	1,17,42,40,263	4,53,26,86,161
DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL	2202	29,36,67,132	9,88,37,199	39,25,04,331

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		TOTAL(DDO)		29,36,67,132	9,88,37,199	39,25,04,331
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA	2202	86,04,473	29,31,294	1,15,35,767

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		86,04,473	29,31,294	1,15,35,767
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI	2202	41,13,136	13,82,592	54,95,728
		**********		----------	----------	----------
		TOTAL(DDO)		41,13,136	13,82,592	54,95,728
		A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S), KAPURTHALA	2202	13,78,259	0	13,78,259

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TOTAL(DDO)		13,78,259	0	13,78,259
ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S)	2202	0	6,59,91,000	6,59,91,000
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TOTAL(DDO)		0	6,59,91,000	6,59,91,000
BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A	2202	2,96,67,118	88,54,455	3,85,21,573
	2235	5,85,312	11,390	5,96,702
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TOTAL(DDO)		3,02,52,430	88,65,845	3,91,18,275
CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA	2202	0	18,70,138	18,70,138
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TOTAL(DDO)		0	18,70,138	18,70,138
CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA	2202	0	13,45,317	13,45,317

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		TOTAL(DDO)		0	13,45,317	13,45,317

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

NAME OF DEPARTMENT	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	CORRESPONDENT,SH. KRISHAN KUMAR HIGH SCHOOL, RAJPURA TOWN	2202	0	3,26,111	3,26,111
		**********		----------	----------	----------
		TOTAL(DDO)		0	16,71,428	16,71,428
		DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8 MOHALI	2202	0	23,70,00,000	23,70,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		0	23,70,00,000	23,70,00,000
		DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION),DIRECTOR	2202	21,46,00,000	1,36,99,189	22,82,99,189

PUBLIC INSTRUCTIONS (SECONDARY EDUCATION				
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TOTAL(DDO)		21,46,00,000	1,36,99,189	22,82,99,189
DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR	2202	49,25,871	17,07,394	66,33,265
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TOTAL(DDO)		49,25,871	17,07,394	66,33,265
DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2235	55,492	0	55,492
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TOTAL(DDO)		55,492	0	55,492
DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR	2235	1,49,380	2,05,533	3,54,913
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TOTAL(DDO)		1,49,380	2,05,533	3,54,913
DISTRICT EDUCATION OFFICER	2235	47,737	5,514	53,251

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

NAME OF 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),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA				
		**********		----------	----------	----------
		TOTAL(DDO)		47,737	5,514	53,251
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR	2235	27,585	1,96,469	2,24,054
		**********		----------	----------	----------
		TOTAL(DDO)		27,585	1,96,469	2,24,054
		DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR	2202	45,77,974	13,47,772	59,25,746
		**********		----------	----------	----------
		TOTAL(DDO)		45,77,974	13,47,772	59,25,746
		DISTRICT EDUCATION	2235	1,62,110	0	1,62,110

OFFICER(SECONDARY),D.E.O.,(SECONDARY),SANGRUR				
**********	**********	**********	**********	
TOTAL(DDO)		1,62,110	0	1,62,110
DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY)	2202	31,79,049	71,25,752	1,03,04,801
**********	**********	**********	**********	
TOTAL(DDO)		31,79,049	71,25,752	1,03,04,801
DISTRICT EDUCATION OFFICER,(SS) MOHALI	2071	34,15,583	1,65,789	35,81,372
	2202	24,58,426	29,43,428	54,01,854
**********	**********	**********	**********	
TOTAL(DDO)		58,74,009	31,09,217	89,83,226
DISTRICT EDUCATION OFFICER,,(SECONDARY)	2202	4,76,88,152	1,56,53,245	6,33,41,397
	2235	55,926	1,97,046	2,52,972
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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)		4,77,44,078	1,58,50,291	6,35,94,369
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA	2235	1,81,666	56,084	2,37,750
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		TOTAL(DDO)		4,79,25,744	1,59,06,375	6,38,32,119
		DISTRICT EDUCATION OFFICER,SECONDARY EDU.	2235	25,880	1,49,037	1,74,917
		**********	----------	----------	----------	----------
		TOTAL(DDO)		25,880	1,49,037	1,74,917
GOVERNMENT HIGH SCHOOL,BUKANWALA			2202	21,12,410	6,97,072	28,09,482
		**********	----------	----------	----------	----------
		TOTAL(DDO)		21,12,410	6,97,072	28,09,482
GOVERNMENT HIGH SCHOOL,DUNE KE			2202	41,67,541	14,01,063	55,68,604
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		TOTAL(DDO)		41,67,541	14,01,063	55,68,604

GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH	2202	11,44,914	3,59,509	15,04,423
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TOTAL(DDO)		11,44,914	3,59,509	15,04,423
HEAD MASTER,GOVERNEMNT HIGH SCHOOL	2202	1,12,42,500	69,60,691	1,82,03,191
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TOTAL(DDO)		1,12,42,500	69,60,691	1,82,03,191
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071	2,57,712	19,824	2,77,536
	2202	35,14,230	31,07,497	66,21,727
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TOTAL(DDO)		37,71,942	31,27,321	68,99,263
HEAD MISTRESS,GOVERNMENT HIGH	2202	0	2,88,796	2,88,796

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

NAME OF 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				
		**********		----------	----------	----------
		TOTAL(DDO)		0	2,88,796	2,88,796
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON	2202	10,72,516	7,30,133	18,02,649
		**********		----------	----------	----------
		TOTAL(DDO)		10,72,516	7,30,133	18,02,649
		HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON	2202	0	38,109	38,109
		**********		----------	----------	----------
		TOTAL(DDO)		0	38,109	38,109
		HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL	2202	84,79,016	41,41,140	1,26,20,156
		**********		----------	----------	----------
		TOTAL(DDO)		84,79,016	41,41,140	1,26,20,156
		HEADMASTER,ARYA GIRLS HIGH	2202	13,52,491	0	13,52,491

SCHOOL MUKERIAN

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TOTAL(DDO)		13,52,491	0	13,52,491
HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA	2202	8,08,408	32,48,485	40,56,893
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TOTAL(DDO)		8,08,408	32,48,485	40,56,893
HEADMASTER,ARYA HIGH SCHOOL,NABHA	2202	2,85,790	26,30,165	29,15,955
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TOTAL(DDO)		2,85,790	26,30,165	29,15,955
HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA	2202	1,28,701	3,95,960	5,24,661

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
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		TOTAL(DDO)		1,28,701	3,95,960	5,24,661
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA	2202	8,75,807	55,06,276	63,82,083
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		TOTAL(DDO)		8,75,807	55,06,276	63,82,083
		HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB	2202	5,93,482	72,87,879	78,81,361
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		TOTAL(DDO)		5,93,482	72,87,879	78,81,361
		HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL	2202	27,18,963	8,00,849	35,19,812
			2235	1,00,000	0	1,00,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		28,18,963	8,00,849	36,19,812
		HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN	2202	10,79,063	0	10,79,063
		**********	----------	----------	----------	----------
		TOTAL(DDO)		10,79,063	0	10,79,063

		HEADMASTER,CHRISTIAN HIGH SCHOOL, KHARAR	2202	2,61,655	0	2,61,655
		**********		----------	----------	----------
		TOTAL(DDO)		2,61,655	0	2,61,655
		HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR	2202	7,55,019	2,61,155	10,16,174
		**********		----------	----------	----------
		TOTAL(DDO)		7,55,019	2,61,155	10,16,174
		HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR	2202	1,04,368	3,77,660	4,82,028

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		1,04,368	3,77,660	4,82,028
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S, BOLEWALALA	2202	13,09,375	5,68,467	18,77,842

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		13,09,375	5,68,467	18,77,842
HEADMASTER,G.H.S, SARDOWAL KALAN	2202	34,98,514	12,05,798	47,04,312
	2235	32,789	0	32,789
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TOTAL(DDO)		35,31,303	12,05,798	47,37,101
HEADMASTER,G.H.S,KHERI JHAMERI	2202	7,25,49,133	2,50,81,018	9,76,30,151
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TOTAL(DDO)		7,25,49,133	2,50,81,018	9,76,30,151
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD)	2202	1,09,95,234	16,31,309	1,26,26,543
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TOTAL(DDO)		1,09,95,234	16,31,309	1,26,26,543
HEADMASTER,G.H.S. AJNER	2202	22,05,804	7,74,547	29,80,351
	2235	42,704	0	42,704
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TOTAL(DDO)		22,48,508	7,74,547	30,23,055

HEADMASTER,G.H.S. BANWALA			2202	33,19,633	17,94,135	51,13,768
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TOTAL(DDO)				33,19,633	17,94,135	51,13,768
HEADMASTER,G.H.S. BARSAT			2202	23,02,930	26,73,208	49,76,138
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TOTAL(DDO)				23,02,930	26,73,208	49,76,138
HEADMASTER,G.H.S. BHUGGA KAULAN			2202	27,08,086	8,11,923	35,20,009
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TOTAL(DDO)				27,08,086	8,11,923	35,20,009

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

NAME OF DEPARTMENT	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,G.H.S. HANDANA	2202	37,69,908	27,37,804	65,07,712
		**********		----------	----------	----------
		TOTAL(DDO)		64,77,994	35,49,727	1,00,27,721

HEADMASTER,G.H.S. JAND MANGAULI	2202	32,53,669	17,88,377	50,42,046
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TOTAL(DDO)		32,53,669	17,88,377	50,42,046
HEADMASTER,G.H.S. KHERI FATTA	2202	36,24,120	14,14,750	50,38,870
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TOTAL(DDO)		36,24,120	14,14,750	50,38,870
HEADMASTER,G.H.S. MIRZAPUR	2202	1,93,58,730	73,27,440	2,66,86,170
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TOTAL(DDO)		1,93,58,730	73,27,440	2,66,86,170
HEADMASTER,G.H.S. TALANIA	2202	28,52,218	8,99,188	37,51,406
	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		28,52,218	9,99,188	38,51,406
HEADMASTER,G.H.S., BEHAR JACHHO	2202	38,08,542	15,33,705	53,42,247
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TOTAL(DDO)		38,08,542	15,33,705	53,42,247
HEADMASTER,G.H.S., DATIAL FEROZA	2202	60,94,960	18,26,650	79,21,610
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TOTAL(DDO)		60,94,960	18,26,650	79,21,610

		HEADMASTER,G.H.S., IBRAHIMWALA	2202	20,85,538	5,87,282	26,72,820
		**********		----------	----------	----------
		TOTAL(DDO)		20,85,538	5,87,282	26,72,820
		HEADMASTER,G.H.S., KAHALWAN	2202	29,16,852	9,28,983	38,45,835
			2235	1,74,394	0	1,74,394
		**********		----------	----------	----------
		TOTAL(DDO)		30,91,246	9,28,983	40,20,229

NAME OF DEPARTMENT	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,G.H.S., KOTLI SURAT MALHI	2202	34,18,377	12,07,200	46,25,577
		**********		----------	----------	----------
		TOTAL(DDO)		34,18,377	12,07,200	46,25,577
		HEADMASTER,G.H.S., KULARA	2202	0	6,01,719	6,01,719
		**********		----------	----------	----------
		TOTAL(DDO)		0	6,01,719	6,01,719

HEADMASTER,G.H.S., LADA MUNDI	2202	25,39,482	7,19,704	32,59,186
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TOTAL(DDO)		25,39,482	7,19,704	32,59,186

HEADMASTER,G.H.S., MANN KHERA	2202	27,84,725	8,28,987	36,13,712
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TOTAL(DDO)		27,84,725	8,28,987	36,13,712

HEADMASTER,G.H.S., NANGLA	2202	12,24,503	4,31,720	16,56,223
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TOTAL(DDO)		12,24,503	4,31,720	16,56,223

HEADMASTER,G.H.S., RAI CHAK	2202	23,20,494	7,86,672	31,07,166
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TOTAL(DDO)		23,20,494	7,86,672	31,07,166

HEADMASTER,G.H.S., RAMPURA GHANOTA	2202	28,76,640	9,21,010	37,97,650
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TOTAL(DDO)		28,76,640	9,21,010	37,97,650

HEADMASTER,G.H.S., RURKA	2202	18,42,967	6,88,618	25,31,585
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TOTAL(DDO)		18,42,967	6,88,618	25,31,585

		HEADMASTER,G.H.S., SHEIKHPURA	2202	33,16,559	10,93,857	44,10,416
		**********		----------	----------	----------
		TOTAL(DDO)		33,16,559	10,93,857	44,10,416
		HEADMASTER,G.H.S., SHERON	2202	46,24,297	14,41,894	60,66,191

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
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		46,24,297	14,41,894	60,66,191
		HEADMASTER,G.H.S., SIRAH	2202	17,01,137	5,84,022	22,85,159
		**********		----------	----------	----------
		TOTAL(DDO)		63,25,434	20,25,916	83,51,350
		HEADMASTER,G.H.S.,SHEKHUPURA	2202	31,79,955	18,62,507	50,42,462
			2235	32,246	0	32,246
		**********		----------	----------	----------

TOTAL(DDO)		32,12,201	18,62,507	50,74,708
HEADMASTER,G.H.S.ALMADIPUR	2202	43,66,245	12,39,021	56,05,266
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TOTAL(DDO)		43,66,245	12,39,021	56,05,266
HEADMASTER,G.H.S.BAGH SIKANDAR	2202	38,36,763	12,39,763	50,76,526
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TOTAL(DDO)		38,36,763	12,39,763	50,76,526
HEADMASTER,G.H.S.BHARPURGARH	2202	21,08,871	8,19,596	29,28,467
	2235	0	1,68,003	1,68,003
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TOTAL(DDO)		21,08,871	9,87,599	30,96,470
HEADMASTER,G.H.S.BHASMARA	2202	22,49,408	8,42,555	30,91,963
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TOTAL(DDO)		22,49,408	8,42,555	30,91,963
HEADMASTER,G.H.S.DALWA	2202	30,26,305	9,24,886	39,51,191
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TOTAL(DDO)		30,26,305	9,24,886	39,51,191
HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN)	2202	0	4,88,493	4,88,493

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TOTAL(DDO)				0	4,88,493	4,88,493

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

NAME OF DEPARTMENT	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,G.H.S.GHANAUR SARAI	2202	24,36,900	8,50,284	32,87,184
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TOTAL(DDO)				24,36,900	8,50,284	32,87,184
		HEADMASTER,G.H.S.GURDITPUR	2202	39,89,239	13,57,829	53,47,068
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TOTAL(DDO)				39,89,239	13,57,829	53,47,068
		HEADMASTER,G.H.S.HARBANSPURA	2202	34,12,624	11,19,346	45,31,970
**********				----------	----------	----------
TOTAL(DDO)				34,12,624	11,19,346	45,31,970

HEADMASTER,G.H.S.HARIAO KHURD	2202	28,98,652	9,05,810	38,04,462
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TOTAL(DDO)		28,98,652	9,05,810	38,04,462
HEADMASTER,G.H.S.KHERI BARNA	2202	40,43,861	12,43,804	52,87,665
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TOTAL(DDO)		40,43,861	12,43,804	52,87,665
HEADMASTER,G.H.S.KHERI GAJJU	2202	25,38,590	9,01,920	34,40,510
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TOTAL(DDO)		25,38,590	9,01,920	34,40,510
HEADMASTER,G.H.S.NALINI	2202	26,88,956	9,00,972	35,89,928
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TOTAL(DDO)		26,88,956	9,00,972	35,89,928
HEADMASTER,G.H.S.NAMADA	2202	13,21,683	3,78,244	16,99,927
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TOTAL(DDO)		13,21,683	3,78,244	16,99,927
HEADMASTER,G.H.S.ROHTA	2202	58,15,536	19,64,396	77,79,932
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TOTAL(DDO)		58,15,536	19,64,396	77,79,932
HEADMASTER,G.H.S.SADHUGARH	2202	1,02,20,457	14,16,512	1,16,36,969

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TOTAL(DDO)				1,02,20,457	14,16,512	1,16,36,969

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.THUHI	2202	47,23,030	14,73,182	61,96,212
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TOTAL(DDO)				47,23,030	14,73,182	61,96,212
		HEADMASTER,G.H.S.UPPAL HERI	2202	20,16,660	6,76,976	26,93,636
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TOTAL(DDO)				20,16,660	6,76,976	26,93,636
		HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR	2202	1,50,957	0	1,50,957
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TOTAL(DDO)				1,50,957	0	1,50,957

HEADMASTER,GANDHI NATIONAL MIDDLE SCHOOL, NANGAL	2202	3,91,808	0	3,91,808
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TOTAL(DDO)		3,91,808	0	3,91,808
HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL)	2202	4,46,168	8,31,109	12,77,277
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TOTAL(DDO)		4,46,168	8,31,109	12,77,277
HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL	2202	1,28,494	35,400	1,63,894
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TOTAL(DDO)		1,28,494	35,400	1,63,894
HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA	2202	79,08,530	51,69,591	1,30,78,121
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TOTAL(DDO)		79,08,530	51,69,591	1,30,78,121
HEADMASTER,GOV T. HIGH SCHOOL,	2202	82,85,910	33,31,987	1,16,17,897

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BHAGHE-KE-UTTAR				
		**********		----------	----------	----------
		TOTAL(DDO)		82,85,910	33,31,987	1,16,17,897
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE	2202	7,17,410	17,12,215	24,29,625
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		TOTAL(DDO)		7,17,410	17,12,215	24,29,625
		HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA	2202	4,27,23,586	1,61,67,757	5,88,91,343
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		TOTAL(DDO)		4,27,23,586	1,61,67,757	5,88,91,343
		HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB	2202	21,05,740	6,20,439	27,26,179
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TOTAL(DDO)		21,05,740	6,20,439	27,26,179
HEADMASTER,GOV T. HIGH SCHOOL, GHALLU	2202	50,77,711	21,88,174	72,65,885
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TOTAL(DDO)		50,77,711	21,88,174	72,65,885
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL	2202	60,73,936	11,75,785	72,49,721
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TOTAL(DDO)		60,73,936	11,75,785	72,49,721
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN	2202	1,14,34,908	35,93,431	1,50,28,339
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TOTAL(DDO)		1,14,34,908	35,93,431	1,50,28,339
HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, LEHLI KALAN	2202	76,997	0	76,997

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)		76,997	0	76,997
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR	2202	65,75,998	21,85,762	87,61,760
			2235	1,05,930	0	1,05,930
		**********				
		TOTAL(DDO)		66,81,928	21,85,762	88,67,690
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS	2202	23,23,300	9,00,648	32,23,948
		**********				
		TOTAL(DDO)		23,23,300	9,00,648	32,23,948
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, MALSIA	2202	4,000	0	4,000
		**********				
		TOTAL(DDO)		4,000	0	4,000

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN			2202	28,12,602	8,50,839	36,63,441
			2235	35,626	0	35,626
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TOTAL(DDO)				28,48,228	8,50,839	36,99,067
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI			2202	7,54,081	2,35,146	9,89,227
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TOTAL(DDO)				7,54,081	2,35,146	9,89,227
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT			2202	28,87,857	14,08,752	42,96,609
			2235	1,47,118	0	1,47,118
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TOTAL(DDO)				30,34,975	14,08,752	44,43,727

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT GIRLS	2202	3,58,05,633	1,12,68,885	4,70,74,518

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, BHADORH

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		3,58,05,633	1,12,68,885	4,70,74,518
HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI	2202	50,83,879	16,71,542	67,55,421
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TOTAL(DDO)		50,83,879	16,71,542	67,55,421
HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	21,13,750	0	21,13,750
	2202	14,37,58,868	5,16,61,322	19,54,20,190
	2210	1,51,58,907	56,03,238	2,07,62,145
	2235	2,52,097	0	2,52,097
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TOTAL(DDO)		16,12,83,622	5,72,64,560	21,85,48,182
HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU	2202	33,20,094	0	33,20,094
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TOTAL(DDO)		33,20,094	0	33,20,094

HEADMASTER,GOVERNMENT HIGH	2202	2,66,255	7,80,159	10,46,414
SCHOOL DAPPAR				
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TOTAL(DDO)		2,66,255	7,80,159	10,46,414
HEADMASTER,GOVERNMENT HIGH	2202	44,84,361	15,00,303	59,84,664
SCHOOL DHOLA KHERA				
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TOTAL(DDO)		44,84,361	15,00,303	59,84,664
HEADMASTER,GOVERNMENT HIGH	2202	14,31,984	4,33,618	18,65,602
SCHOOL JANDAUR				
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TOTAL(DDO)		14,31,984	4,33,618	18,65,602

NAME OF DEPARTMENT	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,GOVERNMENT HIGH SCHOOL KUKUR SUHA	2202	2,20,082	3,01,043	5,21,125

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		2,20,082	3,01,043	5,21,125
HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN	2202	16,47,907	5,46,811	21,94,718
	2235	0	14,695	14,695
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TOTAL(DDO)		16,47,907	5,61,506	22,09,413
HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH	2202	13,55,544	4,78,698	18,34,242
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TOTAL(DDO)		13,55,544	4,78,698	18,34,242
HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL	2202	39,06,415	12,79,988	51,86,403
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TOTAL(DDO)		39,06,415	12,79,988	51,86,403
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA	2202	44,63,608	14,11,593	58,75,201

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TOTAL(DDO)			44,63,608	14,11,593	58,75,201	
HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI		2202	65,97,399	21,10,009	87,07,408	
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TOTAL(DDO)			65,97,399	21,10,009	87,07,408	
HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN		2202	22,19,362	7,60,197	29,79,559	
		2235	0	21,757	21,757	
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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)		22,19,362	7,81,954	30,01,316
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL	2202	42,62,864	23,98,327	66,61,191

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TOTAL(DDO)		64,82,226	31,80,281	96,62,507
HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA	2202	18,13,009	6,05,573	24,18,582
	2235	0	1,31,178	1,31,178
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TOTAL(DDO)		18,13,009	7,36,751	25,49,760
HEADMASTER,GOVERNMENT HIGH SCHOOL DAGANA KALAN	2202	8,56,429	0	8,56,429
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TOTAL(DDO)		8,56,429	0	8,56,429
HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA	2202	8,46,476	3,71,142	12,17,618
	2235	1,25,908	37,660	1,63,568
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TOTAL(DDO)		9,72,384	4,08,802	13,81,186
HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA	2202	45,63,004	15,73,971	61,36,975
	2235	0	1,99,873	1,99,873

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TOTAL(DDO)				45,63,004	17,73,844	63,36,848
HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND			2202	40,78,996	13,59,908	54,38,904
**********		**********		----------	----------	----------
TOTAL(DDO)				40,78,996	13,59,908	54,38,904
HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJJI PIND			2202	1,82,172	51,644	2,33,816

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,82,172	51,644	2,33,816
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA	2202	34,35,219	11,52,698	45,87,917
			2235	0	13,941	13,941

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TOTAL(DDO)		34,35,219	11,66,639	46,01,858
HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA	2202	18,34,755	5,61,527	23,96,282
	2235	22,816	0	22,816
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TOTAL(DDO)		18,57,571	5,61,527	24,19,098
HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR	2202	36,55,797	10,14,887	46,70,684
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TOTAL(DDO)		36,55,797	10,14,887	46,70,684
HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA	2202	19,18,018	5,25,603	24,43,621
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TOTAL(DDO)		19,18,018	5,25,603	24,43,621
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	88,66,037	17,65,835	1,06,31,872
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TOTAL(DDO)		88,66,037	17,65,835	1,06,31,872

		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	26,24,114	11,17,946	37,42,060
		**********		----------	----------	----------
		TOTAL(DDO)		26,24,114	11,17,946	37,42,060
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA	2202	26,18,317	7,96,137	34,14,454

NAME OF 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, DASAUNDA SINGH WALA				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA	2235	4,485	0	4,485
		**********		----------	----------	----------
		TOTAL(DDO)		26,22,802	7,96,137	34,18,939
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN	2202	20,21,916	6,32,549	26,54,465

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TOTAL(DDO)		20,21,916	6,32,549	26,54,465
HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR	2202	14,57,710	4,38,154	18,95,864
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TOTAL(DDO)		14,57,710	4,38,154	18,95,864
HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI	2202	8,02,52,819	3,34,24,933	11,36,77,752
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TOTAL(DDO)		8,02,52,819	3,34,24,933	11,36,77,752
HEADMASTER,GOVERNMENT HIGH SCHOOL, AJJOWAL	2202	0	59,764	59,764
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TOTAL(DDO)		0	59,764	59,764
HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM	2202	43,14,453	15,79,768	58,94,221
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TOTAL(DDO)		43,14,453	15,79,768	58,94,221

		HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA	2202	25,25,404	7,27,462	32,52,866
			2235	11,750	0	11,750
		**********		----------	----------	----------
		TOTAL(DDO)		25,37,154	7,27,462	32,64,616

NAME OF DEPARTMENT	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, ALIPUR SODHIAN	2202	26,32,795	10,80,867	37,13,662
		**********		----------	----------	----------
		TOTAL(DDO)		26,32,795	10,80,867	37,13,662
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER	2202	38,67,857	3,86,595	42,54,452
			2235	29,070	0	29,070
		**********		----------	----------	----------
		TOTAL(DDO)		38,96,927	3,86,595	42,83,522

HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	31,31,890	10,59,122	41,91,012
	2235	39,380	1,18,823	1,58,203
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TOTAL(DDO)		31,71,270	11,77,945	43,49,215
HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA	2202	54,08,907	15,83,751	69,92,658
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TOTAL(DDO)		54,08,907	15,83,751	69,92,658
HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	2202	1,20,48,153	44,55,580	1,65,03,733
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TOTAL(DDO)		1,20,48,153	44,55,580	1,65,03,733
HEADMASTER,GOVERNMENT HIGH SCHOOL, ASPAL KALAN	2202	16,40,773	0	16,40,773
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TOTAL(DDO)		16,40,773	0	16,40,773
HEADMASTER,GOVERNMENT HIGH	2202	11,81,469	3,31,272	15,12,741

SCHOOL, BACHHOHI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		11,81,469	3,31,272	15,12,741
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR	2202	10,70,63,915	2,92,92,870	13,63,56,785
			2235	94,591	0	94,591
		**********	----------	----------	----------	----------
		TOTAL(DDO)		10,83,39,975	2,96,24,142	13,79,64,117
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA	2202	6,64,56,298	3,67,83,755	10,32,40,053
			2235	7,858	1,00,000	1,07,858
		**********	----------	----------	----------	----------
		TOTAL(DDO)		6,64,64,156	3,68,83,755	10,33,47,911

HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN	2202	11,31,342	3,64,162	14,95,504
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TOTAL(DDO)		11,31,342	3,64,162	14,95,504
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA	2202	77,19,285	5,82,634	83,01,919
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TOTAL(DDO)		77,19,285	5,82,634	83,01,919
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR	2202	37,82,579	0	37,82,579
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TOTAL(DDO)		37,82,579	0	37,82,579
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAJWARA	2202	5,64,172	0	5,64,172
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TOTAL(DDO)		5,64,172	0	5,64,172
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN	2202	68,19,593	15,47,032	83,66,625

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		68,19,593	15,47,032	83,66,625
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)				
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN	2202	48,44,110	13,60,510	62,04,620
		**********		1,16,63,703	29,07,542	1,45,71,245
		TOTAL(DDO)				
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA)	2202	18,87,685	5,53,959	24,41,644
		**********		18,87,685	5,53,959	24,41,644
		TOTAL(DDO)				
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR	2202	42,49,453	13,55,797	56,05,250

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TOTAL(DDO)		42,49,453	13,55,797	56,05,250
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI	2202	50,18,542	7,83,769	58,02,311
	2235	8,941	0	8,941
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TOTAL(DDO)		50,27,483	7,83,769	58,11,252
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN	2202	22,38,651	6,18,841	28,57,492
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TOTAL(DDO)		22,38,651	6,18,841	28,57,492
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA	2202	13,41,673	4,44,755	17,86,428
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TOTAL(DDO)		13,41,673	4,44,755	17,86,428
HEADMASTER,GOVERNMENT HIGH	2202	24,85,457	6,64,557	31,50,014

NAME OF 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, BAZIDPUR				
		**********		----------	----------	----------
		TOTAL(DDO)		24,85,457	6,64,557	31,50,014
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHABHATGARH	2202	79,329	17,088	96,417
			2235	0	21,052	21,052
		**********		----------	----------	----------
		TOTAL(DDO)		79,329	38,140	1,17,469
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU	2202	23,75,587	9,24,271	32,99,858
		**********		----------	----------	----------
		TOTAL(DDO)		23,75,587	9,24,271	32,99,858
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE	2202	24,46,122	6,61,821	31,07,943
			2235	12,204	0	12,204
		**********		----------	----------	----------

TOTAL(DDO)			24,58,326	6,61,821	31,20,147
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN	2202		14,50,773	4,97,884	19,48,657
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TOTAL(DDO)			14,50,773	4,97,884	19,48,657
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL	2202		14,26,140	3,84,642	18,10,782
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TOTAL(DDO)			14,26,140	3,84,642	18,10,782
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL	2202		8,05,862	3,51,762	11,57,624
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TOTAL(DDO)			8,05,862	3,51,762	11,57,624

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR	2202	46,18,373	0	46,18,373
		**********	----------	----------	----------	
		TOTAL(DDO)		46,18,373	0	46,18,373
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN	2202	88,15,023	14,81,915	1,02,96,938
			2235	1,09,100	0	1,09,100
		**********	----------	----------	----------	
		TOTAL(DDO)		89,24,123	14,81,915	1,04,06,038
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN	2202	41,07,325	12,84,398	53,91,723
		**********	----------	----------	----------	
		TOTAL(DDO)		41,07,325	12,84,398	53,91,723
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA	2202	25,56,679	30,57,147	56,13,826
		**********	----------	----------	----------	
		TOTAL(DDO)		25,56,679	30,57,147	56,13,826

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA	2202	25,59,031	8,44,292	34,03,323		
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TOTAL(DDO)		25,59,031	8,44,292	34,03,323		
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN	2202	16,71,798	5,13,111	21,84,909		
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TOTAL(DDO)		16,71,798	5,13,111	21,84,909		
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA	2202	13,33,054	2,30,746	15,63,800		
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TOTAL(DDO)		13,33,054	2,30,746	15,63,800		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI	2202	17,56,196	4,57,756	22,13,952

(COLLEGES)

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TOTAL(DDO)		17,56,196	4,57,756	22,13,952
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD	2202	20,04,085	9,10,007	29,14,092
	2235	73,257	0	73,257
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TOTAL(DDO)		20,77,342	9,10,007	29,87,349
HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA	2202	13,09,073	4,43,169	17,52,242
	2235	69,531	0	69,531
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TOTAL(DDO)		13,78,604	4,43,169	18,21,773
HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN	2202	39,55,913	12,80,558	52,36,471
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TOTAL(DDO)		39,55,913	12,80,558	52,36,471
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN	2202	12,11,464	3,54,200	15,65,664

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TOTAL(DDO)				12,11,464	3,54,200	15,65,664
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA			2202	1,11,14,920	14,97,740	1,26,12,660
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TOTAL(DDO)				1,11,14,920	14,97,740	1,26,12,660
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI			2202	36,45,773	10,84,069	47,29,842
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TOTAL(DDO)				36,45,773	10,84,069	47,29,842

NAME OF DEPARTMENT	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, CHAHAL KALAN	2202	46,01,138	14,88,819	60,89,957

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TOTAL(DDO)		82,46,911	25,72,888	1,08,19,799
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL	2202	15,64,807	5,23,645	20,88,452
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TOTAL(DDO)		15,64,807	5,23,645	20,88,452
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA	2202	1,22,93,007	43,78,150	1,66,71,157
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TOTAL(DDO)		1,22,93,007	43,78,150	1,66,71,157
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAPRAL	2202	6,400	0	6,400
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TOTAL(DDO)		6,400	0	6,400
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI	2202	50,15,767	16,10,127	66,25,894
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TOTAL(DDO)		50,15,767	16,10,127	66,25,894

		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN	2202	87,33,845	28,72,525	1,16,06,370
		**********		----------	----------	----------
		TOTAL(DDO)		87,33,845	28,72,525	1,16,06,370
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI	2202	59,70,443	12,10,270	71,80,713
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		TOTAL(DDO)		59,70,443	12,10,270	71,80,713

NAME OF DEPARTMENT	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, DAKOHA	2202	50,67,529	17,98,783	68,66,312
			2235	14,507	0	14,507
		**********		----------	----------	----------
		TOTAL(DDO)		50,82,036	17,98,783	68,80,819

HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA	2202	19,01,279	10,10,079	29,11,358
	2235	10,481	1,19,337	1,29,818
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TOTAL(DDO)		19,11,760	11,29,416	30,41,176

HEADMASTER,GOVERNMENT HIGH SCHOOL, DASKA	2202	2,47,158	0	2,47,158
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TOTAL(DDO)		2,47,158	0	2,47,158

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH	2202	19,74,799	5,49,766	25,24,565
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TOTAL(DDO)		19,74,799	5,49,766	25,24,565

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	2202	37,78,270	13,75,648	51,53,918
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TOTAL(DDO)		37,78,270	13,75,648	51,53,918

HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI	2202	18,49,390	5,23,798	23,73,188

			2235	1,00,000	0	1,00,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		19,49,390	5,23,798	24,73,188
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI	2202	28,92,193	10,08,053	39,00,246
		**********	----------	----------	----------	----------
		TOTAL(DDO)		28,92,193	10,08,053	39,00,246

NAME OF DEPARTMENT	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, FATEHGARH PANJ GRAIAN	2202	26,52,516	8,19,986	34,72,502
		**********	----------	----------	----------	----------
		TOTAL(DDO)		26,52,516	8,19,986	34,72,502
		HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN	2202	15,05,569	2,90,509	17,96,078

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TOTAL(DDO)		15,05,569	2,90,509	17,96,078
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA	2202	24,11,138	7,87,538	31,98,676
**********		----------	----------	----------
TOTAL(DDO)		24,11,138	7,87,538	31,98,676
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR	2202	17,36,094	5,70,785	23,06,879
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TOTAL(DDO)		17,36,094	5,70,785	23,06,879
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN	2202	9,92,399	3,09,121	13,01,520
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TOTAL(DDO)		9,92,399	3,09,121	13,01,520
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN	2202	27,22,552	10,32,370	37,54,922
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TOTAL(DDO)		27,22,552	10,32,370	37,54,922

		HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI	2202	16,38,986	4,48,947	20,87,933
		**********		----------	----------	----------
		TOTAL(DDO)		16,38,986	4,48,947	20,87,933

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

NAME OF DEPARTMENT	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, GEHAL	2202	16,56,698	6,69,744	23,26,442
		**********		----------	----------	----------
		TOTAL(DDO)		32,95,684	11,18,691	44,14,375
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA	2202	34,94,991	9,43,549	44,38,540
		**********		----------	----------	----------
		TOTAL(DDO)		34,94,991	9,43,549	44,38,540

HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN	2202	20,58,412	7,34,704	27,93,116
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TOTAL(DDO)		20,58,412	7,34,704	27,93,116
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA	2202	23,90,913	10,65,692	34,56,605
	2235	2,26,733	4,592	2,31,325
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TOTAL(DDO)		26,17,646	10,70,284	36,87,930
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL	2202	38,28,372	11,06,115	49,34,487
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TOTAL(DDO)		38,28,372	11,06,115	49,34,487
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA	2202	16,00,387	10,13,425	26,13,812
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TOTAL(DDO)		16,00,387	10,13,425	26,13,812
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI	2202	36,76,331	13,84,563	50,60,894

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	TOTAL(DDO)			36,76,331	13,84,563	50,60,894

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

NAME OF DEPARTMENT	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, GOBINDGARH KHOKHAR	2202	32,87,126	12,18,812	45,05,938
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	TOTAL(DDO)			69,63,457	26,03,375	95,66,832
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH	2202	17,44,255	5,72,497	23,16,752
	**********			----------	----------	----------
	TOTAL(DDO)			17,44,255	5,72,497	23,16,752
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA	2202	71,82,336	21,26,629	93,08,965

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TOTAL(DDO)		71,82,336	21,26,629	93,08,965
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR	2202	19,42,418	6,00,449	25,42,867
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TOTAL(DDO)		19,42,418	6,00,449	25,42,867
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR)	2202	24,85,539	7,59,924	32,45,463
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TOTAL(DDO)		24,85,539	7,59,924	32,45,463
HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD	2202	12,83,907	4,52,191	17,36,098
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TOTAL(DDO)		12,83,907	4,52,191	17,36,098
HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA	2202	26,24,676	8,41,824	34,66,500
	2235	8,000	0	8,000
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TOTAL(DDO)		26,32,676	8,41,824	34,74,500

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

NAME OF DEPARTMENT	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, IBRAHIMPUR	2202	29,83,726	9,39,999	39,23,725
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		TOTAL(DDO)		56,16,402	17,81,823	73,98,225
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI	2202	16,63,866	5,02,953	21,66,819
		**********		----------	----------	----------
		TOTAL(DDO)		16,63,866	5,02,953	21,66,819
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA	2202	35,68,896	11,19,173	46,88,069
		**********		----------	----------	----------
		TOTAL(DDO)		35,68,896	11,19,173	46,88,069

HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL	2202	72,54,242	26,34,175	98,88,417
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TOTAL(DDO)		72,54,242	26,34,175	98,88,417
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI	2202	25,81,941	8,35,541	34,17,482
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TOTAL(DDO)		25,81,941	8,35,541	34,17,482
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR	2202	46,02,729	14,62,486	60,65,215
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TOTAL(DDO)		46,02,729	14,62,486	60,65,215
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL	2202	21,83,032	6,93,459	28,76,491
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TOTAL(DDO)		21,83,032	6,93,459	28,76,491

NAME OF DEPARTMENT	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, JATOOR	2202	10,210	0	10,210
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		TOTAL(DDO)		10,210	0	10,210
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2202	7,77,017	2,36,358	10,13,375
		**********		----------	----------	----------
		TOTAL(DDO)		7,77,017	2,36,358	10,13,375
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER	2202	37,41,668	14,28,942	51,70,610
		**********		----------	----------	----------
		TOTAL(DDO)		37,41,668	14,28,942	51,70,610
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI	2202	24,42,531	7,63,190	32,05,721

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TOTAL(DDO)		24,42,531	7,63,190	32,05,721
HEADMASTER,GOVERNMENT HIGH SCHOOL, KA	2202	8,500	9,90,689	9,99,189
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TOTAL(DDO)		8,500	9,90,689	9,99,189
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE	2202	19,52,584	5,56,304	25,08,888
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TOTAL(DDO)		19,52,584	5,56,304	25,08,888
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA	2202	36,77,500	8,29,983	45,07,483
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TOTAL(DDO)		36,77,500	8,29,983	45,07,483
HEADMASTER,GOVERNMENT HIGH	2202	17,76,081	7,21,935	24,98,016

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, KALARAN				
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		TOTAL(DDO)		17,76,081	7,21,935	24,98,016
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEKE	2202	85,374	8,000	93,374
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		TOTAL(DDO)		85,374	8,000	93,374
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN	2202	29,46,331	9,63,298	39,09,629
		**********		----------	----------	----------
		TOTAL(DDO)		29,46,331	9,63,298	39,09,629
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	14,94,354	5,07,273	20,01,627
		**********		----------	----------	----------
		TOTAL(DDO)		14,94,354	5,07,273	20,01,627
		HEADMASTER,GOVERNMENT HIGH	2202	13,26,709	4,82,674	18,09,383

SCHOOL, KALYAN

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TOTAL(DDO)		13,26,709	4,82,674	18,09,383
HEADMASTER,GOVERNMENT HIGH	2202	29,35,267	9,77,499	39,12,766

SCHOOL, KAMALPUR

	2235	51,882	0	51,882
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TOTAL(DDO)		29,87,149	9,77,499	39,64,648
HEADMASTER,GOVERNMENT HIGH	2202	40,55,528	13,83,568	54,39,096

SCHOOL, KANAKWAL

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TOTAL(DDO)		40,55,528	13,83,568	54,39,096
HEADMASTER,GOVERNMENT HIGH	2202	62,61,220	19,52,640	82,13,860

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

NAME OF 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, KANJLA				

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA	2235	58,414	10,006	68,420
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		TOTAL(DDO)		63,19,634	19,62,646	82,82,280
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI	2202	17,76,506	6,39,348	24,15,854
		**********		----------	----------	----------
		TOTAL(DDO)		17,76,506	6,39,348	24,15,854
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH	2202	38,29,368	11,65,449	49,94,817
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		TOTAL(DDO)		38,29,368	11,65,449	49,94,817
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	2202	57,20,620	19,24,494	76,45,114
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		TOTAL(DDO)		57,20,620	19,24,494	76,45,114
		HEADMASTER,GOVERNMENT HIGH	2202	41,24,446	13,34,591	54,59,037

SCHOOL, KHADIAL

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TOTAL(DDO)		41,24,446	13,34,591	54,59,037
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN	2202	21,09,542	7,74,031	28,83,573
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TOTAL(DDO)		21,09,542	7,74,031	28,83,573
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD	2202	20,80,683	7,09,066	27,89,749
	2235	14,367	0	14,367
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TOTAL(DDO)		20,95,050	7,09,066	28,04,116

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN	2202	39,15,040	12,44,445	51,59,485

(COLLEGES)

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TOTAL(DDO)		39,15,040	12,44,445	51,59,485
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD	2202	20,83,990	7,09,066	27,93,056
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TOTAL(DDO)		20,83,990	7,09,066	27,93,056
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN	2202	24,40,233	8,67,460	33,07,693
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TOTAL(DDO)		24,40,233	8,67,460	33,07,693
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA	2202	44,60,553	12,60,874	57,21,427
	2235	0	15,249	15,249
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TOTAL(DDO)		44,60,553	12,76,123	57,36,676
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA	2202	26,57,915	8,70,542	35,28,457

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TOTAL(DDO)			26,57,915	8,70,542	35,28,457	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOTHRON		2202	78,729	0	78,729	
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TOTAL(DDO)			78,729	0	78,729	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD		2202	20,45,406	4,90,550	25,35,956	
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TOTAL(DDO)			20,45,406	4,90,550	25,35,956	

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

NAME OF DEPARTMENT	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, KOTDUNA	2202	30,62,563	5,64,026	36,26,589
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TOTAL(DDO)		30,62,563	5,64,026	36,26,589
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE	2202	24,79,428	7,56,532	32,35,960
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TOTAL(DDO)		24,79,428	7,56,532	32,35,960
HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD	2202	39,93,024	13,78,565	53,71,589
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TOTAL(DDO)		39,93,024	13,78,565	53,71,589
HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR	2202	20,14,414	7,45,831	27,60,245
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TOTAL(DDO)		20,14,414	7,45,831	27,60,245
HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA	2202	28,32,616	8,94,410	37,27,026
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TOTAL(DDO)		28,32,616	8,94,410	37,27,026
HEADMASTER,GOVERNMENT HIGH	2202	40,03,408	46,56,718	86,60,126

		SCHOOL, MADHOPUR				
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		TOTAL(DDO)		40,03,408	46,56,718	86,60,126
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAGARH	2202	4,92,709	0	4,92,709
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		TOTAL(DDO)		4,92,709	0	4,92,709

NAME OF DEPARTMENT	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, MAHOLI KALAN	2202	46,83,300	16,05,632	62,88,932
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		TOTAL(DDO)		51,76,009	16,05,632	67,81,641
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB	2202	14,36,389	4,11,387	18,47,776

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TOTAL(DDO)		14,36,389	4,11,387	18,47,776
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA	2202	65,99,216	21,25,373	87,24,589
	2235	8,064	0	8,064
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TOTAL(DDO)		66,07,280	21,25,373	87,32,653
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR	2202	21,30,392	7,12,482	28,42,874
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TOTAL(DDO)		21,30,392	7,12,482	28,42,874
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA	2202	59,01,381	18,10,674	77,12,055
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TOTAL(DDO)		59,01,381	18,10,674	77,12,055
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI	2202	17,61,025	5,38,434	22,99,459
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		TOTAL(DDO)		17,61,025	5,38,434	22,99,459
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	35,43,269	10,97,185	46,40,454
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		TOTAL(DDO)		35,43,269	10,97,185	46,40,454

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

NAME OF DEPARTMENT	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, MANDIAN	2202	27,06,605	8,60,647	35,67,252
			2235	19,447	0	19,447
		**********	----------	----------	----------	----------
		TOTAL(DDO)		62,69,321	19,57,832	82,27,153
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL	2202	54,83,751	17,94,571	72,78,322
			2235	5,478	0	5,478

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TOTAL(DDO)		54,89,229	17,94,571	72,83,800
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA	2202	24,32,388	11,06,762	35,39,150
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TOTAL(DDO)		24,32,388	11,06,762	35,39,150
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR	2202	39,10,069	13,30,226	52,40,295
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TOTAL(DDO)		39,10,069	13,30,226	52,40,295
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI	2202	31,20,517	10,98,892	42,19,409
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TOTAL(DDO)		31,20,517	10,98,892	42,19,409
HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI	2202	21,05,352	6,77,486	27,82,838
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TOTAL(DDO)		21,05,352	6,77,486	27,82,838

		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA	2202	53,05,942	16,18,195	69,24,137
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		TOTAL(DDO)		53,05,942	16,18,195	69,24,137

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD	2202	25,98,155	6,32,599	32,30,754
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		TOTAL(DDO)		25,98,155	6,32,599	32,30,754
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA	2202	15,39,556	5,21,578	20,61,134
			2235	14,125	15,273	29,398
		**********	----------	----------	----------	----------
		TOTAL(DDO)		15,53,681	5,36,851	20,90,532

HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR	2202	22,74,895	30,70,098	53,44,993
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TOTAL(DDO)		22,74,895	30,70,098	53,44,993
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR	2202	24,20,996	7,17,295	31,38,291
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TOTAL(DDO)		24,20,996	7,17,295	31,38,291
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI	2202	19,50,993	6,25,129	25,76,122
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TOTAL(DDO)		19,50,993	6,25,129	25,76,122
HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR	2202	14,61,313	3,14,783	17,76,096
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TOTAL(DDO)		14,61,313	3,14,783	17,76,096
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA	2202	47,82,198	14,92,492	62,74,690

			2235	98,711	0	98,711

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		48,80,909	14,92,492	63,73,401
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL	2202	3,39,771	1,16,297	4,56,068
		TOTAL(DDO)		52,20,680	16,08,789	68,29,469
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA	2202	19,72,610	5,04,480	24,77,090
		TOTAL(DDO)		19,72,610	5,04,480	24,77,090
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL	2202	47,71,311	16,01,348	63,72,659

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TOTAL(DDO)		47,71,311	16,01,348	63,72,659
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL	2202	23,12,710	7,67,083	30,79,793
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TOTAL(DDO)		23,12,710	7,67,083	30,79,793
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN	2202	17,98,499	6,10,170	24,08,669
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TOTAL(DDO)		17,98,499	6,10,170	24,08,669
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE	2202	31,55,239	9,19,775	40,75,014
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TOTAL(DDO)		31,55,239	9,19,775	40,75,014
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL	2202	34,18,346	12,54,508	46,72,854
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TOTAL(DDO)		34,18,346	12,54,508	46,72,854

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

NAME OF DEPARTMENT	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, NATHU MAJRA	2202	43,41,169	14,29,304	57,70,473
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		TOTAL(DDO)		43,41,169	14,29,304	57,70,473
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW	2202	10,93,878	4,36,944	15,30,822
		**********		----------	----------	----------
		TOTAL(DDO)		10,93,878	4,36,944	15,30,822
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR	2202	18,22,867	6,33,158	24,56,025
		**********		----------	----------	----------
		TOTAL(DDO)		18,22,867	6,33,158	24,56,025

HEADMASTER,GOVERNMENT HIGH SCHOOL, PACHRANGA	2202	1,67,849	0	1,67,849
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TOTAL(DDO)		1,67,849	0	1,67,849
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR	2202	14,33,339	4,73,532	19,06,871
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TOTAL(DDO)		14,33,339	4,73,532	19,06,871
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL	2202	27,12,911	8,36,975	35,49,886
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TOTAL(DDO)		27,12,911	8,36,975	35,49,886
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2202	41,97,680	13,31,360	55,29,040
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TOTAL(DDO)		41,97,680	13,31,360	55,29,040

NAME OF DEPARTMENT	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, PANJAUR	2202	4,20,595	1,25,325	5,45,920
		**********		----------	----------	----------
		TOTAL(DDO)		46,18,275	14,56,685	60,74,960
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA	2202	52,20,220	17,96,847	70,17,067
		**********		----------	----------	----------
		TOTAL(DDO)		52,20,220	17,96,847	70,17,067
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD	2202	22,57,059	6,23,666	28,80,725
		**********		----------	----------	----------
		TOTAL(DDO)		22,57,059	6,23,666	28,80,725
		HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA	2202	17,72,664	6,86,140	24,58,804
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TOTAL(DDO)		17,72,664	6,86,140	24,58,804
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR	2202	11,13,736	3,53,738	14,67,474
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TOTAL(DDO)		11,13,736	3,53,738	14,67,474
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA	2202	45,38,707	14,71,627	60,10,334
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TOTAL(DDO)		45,38,707	14,71,627	60,10,334
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH	2202	25,99,927	8,03,709	34,03,636
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TOTAL(DDO)		25,99,927	8,03,709	34,03,636

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA	2202	24,08,861	12,55,285	36,64,146
			2235	0	10,500	10,500
		**********	**********	**********	**********	**********
		TOTAL(DDO)		24,08,861	12,65,785	36,74,646
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	2202	28,33,103	9,56,256	37,89,359
		**********	**********	**********	**********	**********
		TOTAL(DDO)		28,33,103	9,56,256	37,89,359
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH	2202	48,60,513	13,97,758	62,58,271
			2235	25,452	0	25,452
		**********	**********	**********	**********	**********
		TOTAL(DDO)		48,85,965	13,97,758	62,83,723
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA	2202	20,91,797	5,79,973	26,71,770
			2235	32,882	0	32,882
		**********	**********	**********	**********	**********
		TOTAL(DDO)		21,24,679	5,79,973	27,04,652

HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA	2202	20,28,957	7,27,748	27,56,705
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TOTAL(DDO)		20,28,957	7,27,748	27,56,705
HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI	2202	18,51,177	6,16,869	24,68,046
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TOTAL(DDO)		18,51,177	6,16,869	24,68,046
HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN	2202	43,30,525	14,32,908	57,63,433
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TOTAL(DDO)		43,30,525	14,32,908	57,63,433

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

NAME OF DEPARTMENT	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,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN	2202	29,49,518	9,17,411	38,66,929

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(COLLEGES)

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TOTAL(DDO)		29,49,518	9,17,411	38,66,929
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR	2202	27,36,721	8,37,699	35,74,420
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TOTAL(DDO)		27,36,721	8,37,699	35,74,420
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2202	36,55,355	11,69,805	48,25,160
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TOTAL(DDO)		36,55,355	11,69,805	48,25,160
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI	2202	45,98,880	14,35,311	60,34,191
	2235	1,294	0	1,294
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TOTAL(DDO)		46,00,174	14,35,311	60,35,485
HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR	2202	26,71,424	7,91,489	34,62,913

			2235	99,343	0	99,343
		**********		----------	----------	----------
TOTAL(DDO)				27,70,767	7,91,489	35,62,256
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN			2202	32,57,988	11,90,341	44,48,329
			2235	0	19,149	19,149
		**********		----------	----------	----------
TOTAL(DDO)				32,57,988	12,09,490	44,67,478
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN			2202	23,47,549	7,44,146	30,91,695

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		23,47,549	7,44,146	30,91,695

HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR	2202	33,53,513	9,87,159	43,40,672
	2235	57,596	0	57,596
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TOTAL(DDO)		57,58,658	17,31,305	74,89,963
HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN	2202	20,60,467	7,10,871	27,71,338
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TOTAL(DDO)		20,60,467	7,10,871	27,71,338
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD	2202	34,87,648	9,91,630	44,79,278
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TOTAL(DDO)		34,87,648	9,91,630	44,79,278
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA	2202	20,65,756	4,83,830	25,49,586
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TOTAL(DDO)		20,65,756	4,83,830	25,49,586
HEADMASTER,GOVERNMENT HIGH	2202	12,41,729	3,34,228	15,75,957

		SCHOOL, SEKHUWAS				
		**********		----------	----------	----------
		TOTAL(DDO)		12,41,729	3,34,228	15,75,957
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR	2202	14,66,271	4,97,688	19,63,959
			2235	1,97,680	0	1,97,680
		**********		----------	----------	----------
		TOTAL(DDO)		16,63,951	4,97,688	21,61,639

NAME OF DEPARTMENT	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, SHEKHUPUR KALAN	2202	41,03,732	12,41,728	53,45,460
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		TOTAL(DDO)		41,03,732	12,41,728	53,45,460
		HEADMASTER,GOVERNMENT HIGH	2202	29,05,434	9,96,700	39,02,134

SCHOOL, SHERGARH				
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TOTAL(DDO)		29,05,434	9,96,700	39,02,134
HEADMASTER,GOVERNMENT HIGH	2202	13,39,512	3,94,988	17,34,500
SCHOOL, SINGHPUR BET				
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TOTAL(DDO)		13,39,512	3,94,988	17,34,500
HEADMASTER,GOVERNMENT HIGH	2202	32,80,298	10,72,353	43,52,651
SCHOOL, SIRHIND SHAHAR				
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TOTAL(DDO)		32,80,298	10,72,353	43,52,651
HEADMASTER,GOVERNMENT HIGH	2202	6,03,304	0	6,03,304
SCHOOL, SOKAWALI				
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TOTAL(DDO)		6,03,304	0	6,03,304
HEADMASTER,GOVERNMENT HIGH	2202	20,958	0	20,958
SCHOOL, SOKHA				
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TOTAL(DDO)		20,958	0	20,958

		HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR	2202	12,79,725	3,91,618	16,71,343
		**********		----------	----------	----------
		TOTAL(DDO)		12,79,725	3,91,618	16,71,343
		HEADMASTER,GOVERNMENT HIGH	2202	22,66,638	6,83,531	29,50,169

NAME OF 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, TALLEWAL				
		**********		----------	----------	----------
		TOTAL(DDO)		22,66,638	6,83,531	29,50,169
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI	2202	31,17,050	8,74,383	39,91,433
		**********		----------	----------	----------
		TOTAL(DDO)		31,17,050	8,74,383	39,91,433

HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL	2202	13,08,831	5,12,709	18,21,540
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TOTAL(DDO)		13,08,831	5,12,709	18,21,540
HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH	2202	22,47,025	6,25,598	28,72,623
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TOTAL(DDO)		22,47,025	6,25,598	28,72,623
HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA	2202	13,33,419	3,76,621	17,10,040
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TOTAL(DDO)		13,33,419	3,76,621	17,10,040
HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA	2202	38,88,072	13,70,225	52,58,297
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TOTAL(DDO)		38,88,072	13,70,225	52,58,297
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGRAHAN	2235	12,098	0	12,098

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		TOTAL(DDO)			12,098	0	12,098
		HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	2202		20,71,960	5,84,746	26,56,706

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		20,71,960	5,84,746	26,56,706
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD	2202	28,97,863	9,26,606	38,24,469
		**********		----------	----------	----------
		TOTAL(DDO)		28,97,863	9,26,606	38,24,469
		HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI	2202	36,25,279	10,28,404	46,53,683

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TOTAL(DDO)		36,25,279	10,28,404	46,53,683
HEADMASTER,GOVERNMENT HIGH SCHOOL.	2202	58,43,075	17,90,625	76,33,700
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TOTAL(DDO)		58,43,075	17,90,625	76,33,700
HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR	2202	54,97,621	20,32,228	75,29,849
	2235	16,706	0	16,706
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TOTAL(DDO)		55,14,327	20,32,228	75,46,555
HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN	2202	16,59,260	7,76,976	24,36,236
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TOTAL(DDO)		16,59,260	7,76,976	24,36,236
HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN	2202	35,09,356	12,14,289	47,23,645
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TOTAL(DDO)		35,09,356	12,14,289	47,23,645

		HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	90,07,121	29,61,971	1,19,69,092

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

NAME OF DEPARTMENT	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 SENIOR SECONDARY SCHOOL	2235	2,41,474	0	2,41,474
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	TOTAL(DDO)			92,48,595	29,61,971	1,22,10,566
		HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	70,57,274	24,20,793	94,78,067
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	TOTAL(DDO)			70,57,274	24,20,793	94,78,067
		HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR	2202	57,56,858	23,38,578	80,95,436

	2235	28,024	0	28,024
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TOTAL(DDO)		57,84,882	23,38,578	81,23,460
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE	2202	25,00,467	8,77,850	33,78,317
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TOTAL(DDO)		25,00,467	8,77,850	33,78,317
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN	2202	63,86,475	21,45,728	85,32,203
	2235	51,696	0	51,696
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TOTAL(DDO)		64,38,171	21,45,728	85,83,899
HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	2202	45,35,230	13,92,389	59,27,619
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TOTAL(DDO)		45,35,230	13,92,389	59,27,619
HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR	2202	1,23,787	0	1,23,787

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,23,787	0	1,23,787
		HEADMASTER,GOVT HIGH SCHOOL BAKARPUR	2202	85,67,045	29,60,223	1,15,27,268
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		TOTAL(DDO)		86,90,832	29,60,223	1,16,51,055
		HEADMASTER,GOVT HIGH SCHOOL BALAUNGI	2202	2,91,74,185	98,12,132	3,89,86,317
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		TOTAL(DDO)		2,91,74,185	98,12,132	3,89,86,317
		HEADMASTER,GOVT HIGH SCHOOL BATTA	2202	27,34,733	7,92,773	35,27,506

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TOTAL(DDO)		27,34,733	7,92,773	35,27,506
HEADMASTER,GOVT HIGH SCHOOL	2202	43,55,211	14,51,406	58,06,617
BOOTHGARH				
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TOTAL(DDO)		43,55,211	14,51,406	58,06,617
HEADMASTER,GOVT HIGH SCHOOL	2202	39,49,921	14,12,546	53,62,467
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TOTAL(DDO)		39,49,921	14,12,546	53,62,467
HEADMASTER,GOVT HIGH SCHOOL	2202	41,80,766	13,97,104	55,77,870
JAWAHARPUR				
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TOTAL(DDO)		41,80,766	13,97,104	55,77,870
HEADMASTER,GOVT HIGH SCHOOL	2202	27,32,899	9,14,560	36,47,459
KUBAHERI				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		27,32,899	9,14,560	36,47,459
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL LANDRAN	2202	71,77,809	23,99,398	95,77,207
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		TOTAL(DDO)		71,77,809	23,99,398	95,77,207
		HEADMASTER,GOVT HIGH SCHOOL MAJAT	2202	16,09,921	6,30,328	22,40,249
		**********		----------	----------	----------
		TOTAL(DDO)		16,09,921	6,30,328	22,40,249
		HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN	2202	54,43,480	20,09,785	74,53,265
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		TOTAL(DDO)		54,43,480	20,09,785	74,53,265

HEADMASTER,GOVT HIGH SCHOOL	2202		34,01,707	10,40,973	44,42,680
NAYA GAON					
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TOTAL(DDO)			34,01,707	10,40,973	44,42,680
HEADMASTER,GOVT HIGH SCHOOL	2202		32,92,110	10,80,890	43,73,000
PARACHH					
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TOTAL(DDO)			32,92,110	10,80,890	43,73,000
HEADMASTER,GOVT HIGH SCHOOL	2202		34,70,608	10,88,987	45,59,595
PHANTWAN					
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TOTAL(DDO)			34,70,608	10,88,987	45,59,595
HEADMASTER,GOVT HIGH SCHOOL	2202		81,29,297	28,52,012	1,09,81,309
PHASE XI MOHALI					

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

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		TOTAL(DDO)		81,29,297	28,52,012	1,09,81,309
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB					
		HEADMASTER,GOVT HIGH SCHOOL SUNDRAN	2202	17,82,864	6,62,334	24,45,198
		********		********	********	********
		TOTAL(DDO)		99,12,161	35,14,346	1,34,26,507
		HEADMASTER,GOVT HIGH SCHOOL, DODLA	2202	30,57,164	9,96,176	40,53,340
			2235	19,962	0	19,962
		********		********	********	********
		TOTAL(DDO)		30,77,126	9,96,176	40,73,302
		HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA	2202	15,70,191	5,12,931	20,83,122
		********		********	********	********
		TOTAL(DDO)		15,70,191	5,12,931	20,83,122

HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN	2202	20,50,134	6,46,756	26,96,890
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TOTAL(DDO)		20,50,134	6,46,756	26,96,890
HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN	2202	17,25,161	7,00,135	24,25,296
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TOTAL(DDO)		17,25,161	7,00,135	24,25,296
HEADMASTER,GOVT HIGH SCHOOL, MANDER	2202	1,06,05,808	31,37,879	1,37,43,687
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TOTAL(DDO)		1,06,05,808	31,37,879	1,37,43,687
HEADMASTER,GOVT HIGH SCHOOL, SADE WALA	2202	21,89,521	6,65,759	28,55,280

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA	2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		22,89,521	6,65,759	29,55,280
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR	2202	39,62,501	13,07,000	52,69,501
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		TOTAL(DDO)		39,62,501	13,07,000	52,69,501
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD	2202	14,99,760	5,37,412	20,37,172
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		TOTAL(DDO)		14,99,760	5,37,412	20,37,172
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR	2202	13,19,383	13,88,334	27,07,717
		**********		----------	----------	----------
		TOTAL(DDO)		13,19,383	13,88,334	27,07,717
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2202	32,64,415	12,30,610	44,95,025

			2235	1,06,900	0	1,06,900
			**********	----------	----------	----------
		TOTAL(DDO)		33,71,315	12,30,610	46,01,925
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK	2202	44,27,167	13,78,303	58,05,470
			2235	41,716	0	41,716
			**********	----------	----------	----------
		TOTAL(DDO)		44,68,883	13,78,303	58,47,186
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL	2202	38,98,773	11,85,665	50,84,438
			2235	0	14,924	14,924

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		38,98,773	12,00,589	50,99,362

HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR	2202	21,89,845	8,04,325	29,94,170
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TOTAL(DDO)		60,88,618	20,04,914	80,93,532
HEADMASTER,GOVT. HIGH SCHOOL	2202	2,48,41,387	88,65,761	3,37,07,148
	2235	0	19,597	19,597
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TOTAL(DDO)		2,48,41,387	88,85,358	3,37,26,745
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	39,97,434	13,19,917	53,17,351
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TOTAL(DDO)		39,97,434	13,19,917	53,17,351
HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA	2202	19,28,770	6,53,710	25,82,480
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TOTAL(DDO)		19,28,770	6,53,710	25,82,480
HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR	2202	42,02,088	13,96,027	55,98,115

			2235	26,357	0	26,357
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TOTAL(DDO)				42,28,445	13,96,027	56,24,472
HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN			2202	22,97,332	7,09,744	30,07,076
			2235	87,474	0	87,474
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TOTAL(DDO)				23,84,806	7,09,744	30,94,550
HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT			2202	29,01,637	9,52,962	38,54,599

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT	2235	0	30,200	30,200
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		TOTAL(DDO)		29,01,637	9,83,162	38,84,799

HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL	2202	35,20,214	12,20,305	47,40,519
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TOTAL(DDO)		35,20,214	12,20,305	47,40,519
HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL	2202	21,73,905	8,09,002	29,82,907
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TOTAL(DDO)		21,73,905	8,09,002	29,82,907
HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR	2202	42,28,053	11,47,540	53,75,593
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TOTAL(DDO)		42,28,053	11,47,540	53,75,593
HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH	2202	16,83,420	5,74,090	22,57,510
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TOTAL(DDO)		16,83,420	5,74,090	22,57,510
HEADMASTER,GOVT. HIGH SCHOOL,	2202	29,16,549	13,50,642	42,67,191

		ANDANA				
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		TOTAL(DDO)		29,16,549	13,50,642	42,67,191
		HEADMASTER,GOVT. HIGH SCHOOL, BAJAK	2202	20,42,118	6,62,222	27,04,340
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		TOTAL(DDO)		20,42,118	6,62,222	27,04,340

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR	2202	8,49,572	2,82,209	11,31,781
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		TOTAL(DDO)		28,91,690	9,44,431	38,36,121
		HEADMASTER,GOVT. HIGH SCHOOL, BANDI	2202	26,54,688	8,88,725	35,43,413

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TOTAL(DDO)		26,54,688	8,88,725	35,43,413
HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU	2202	29,72,094	9,24,807	38,96,901
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TOTAL(DDO)		29,72,094	9,24,807	38,96,901
HEADMASTER,GOVT. HIGH SCHOOL, BARMI	2202	11,26,332	4,07,818	15,34,150
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TOTAL(DDO)		11,26,332	4,07,818	15,34,150
HEADMASTER,GOVT. HIGH SCHOOL, BEER RAUNKE	2202	9,500	0	9,500
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TOTAL(DDO)		9,500	0	9,500
HEADMASTER,GOVT. HIGH SCHOOL, BEHANA	2202	41,45,794	0	41,45,794
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TOTAL(DDO)		41,45,794	0	41,45,794

		HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN	2202	67,08,494	8,62,260	75,70,754
			2235	0	12,327	12,327
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		TOTAL(DDO)		67,08,494	8,74,587	75,83,081

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD	2202	27,09,862	9,11,040	36,20,902
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		TOTAL(DDO)		94,18,356	17,85,627	1,12,03,983
		HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN	2202	29,21,709	9,20,116	38,41,825
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		TOTAL(DDO)		29,21,709	9,20,116	38,41,825

HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT	2202	23,15,075	7,58,684	30,73,759
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TOTAL(DDO)		23,15,075	7,58,684	30,73,759
HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH	2202	13,96,657	4,03,785	18,00,442
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TOTAL(DDO)		13,96,657	4,03,785	18,00,442
HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR	2202	47,03,626	15,65,956	62,69,582
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TOTAL(DDO)		47,03,626	15,65,956	62,69,582
HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD	2202	45,37,214	16,48,118	61,85,332
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TOTAL(DDO)		45,37,214	16,48,118	61,85,332
HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI	2202	57,51,383	18,62,289	76,13,672

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TOTAL(DDO)				57,51,383	18,62,289	76,13,672

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR	2202	23,28,753	7,42,762	30,71,515
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TOTAL(DDO)				23,28,753	7,42,762	30,71,515
		HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA	2202	38,01,107	11,50,762	49,51,869
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TOTAL(DDO)				38,01,107	11,50,762	49,51,869
		HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE	2202	56,59,492	5,08,542	61,68,034

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TOTAL(DDO)		56,59,492	5,08,542	61,68,034
HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA	2202	19,37,831	66,536	20,04,367
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TOTAL(DDO)		19,37,831	66,536	20,04,367
HEADMASTER,GOVT. HIGH SCHOOL, BUKAN WALA	2202	75,98,412	0	75,98,412
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TOTAL(DDO)		75,98,412	0	75,98,412
HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH	2202	24,28,043	8,07,120	32,35,163
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TOTAL(DDO)		24,28,043	8,07,120	32,35,163
HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA	2202	21,30,222	9,26,525	30,56,747
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TOTAL(DDO)		21,30,222	9,26,525	30,56,747

		HEADMASTER,GOVT. HIGH SCHOOL,	2202	14,46,446	4,93,288	19,39,734

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CHACHRARI				
		**********		----------	----------	----------
		TOTAL(DDO)		14,46,446	4,93,288	19,39,734
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA	2202	18,15,264	6,65,255	24,80,519
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		TOTAL(DDO)		18,15,264	6,65,255	24,80,519
		HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL	2202	56,88,258	18,34,186	75,22,444
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		TOTAL(DDO)		56,88,258	18,34,186	75,22,444

HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA)	2202	24,72,812	5,83,785	30,56,597
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		25,72,812	5,83,785	31,56,597
HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI	2202	50,96,447	15,02,937	65,99,384
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TOTAL(DDO)		50,96,447	15,02,937	65,99,384
HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI	2202	18,01,258	5,58,438	23,59,696
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TOTAL(DDO)		18,01,258	5,58,438	23,59,696
HEADMASTER,GOVT. HIGH SCHOOL, CHIREWAL	2202	6,36,508	0	6,36,508
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TOTAL(DDO)		6,36,508	0	6,36,508
HEADMASTER,GOVT. HIGH SCHOOL,	2202	16,21,705	5,97,292	22,18,997

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CHUGE KHURD				
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		TOTAL(DDO)		16,21,705	5,97,292	22,18,997
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA	2202	29,15,019	9,52,548	38,67,567
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		TOTAL(DDO)		29,15,019	9,52,548	38,67,567
		HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN	2202	8,81,555	3,06,633	11,88,188
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		TOTAL(DDO)		8,81,555	3,06,633	11,88,188
		HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI	2202	50,52,478	13,99,525	64,52,003
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TOTAL(DDO)		50,52,478	13,99,525	64,52,003
HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI	2202	40,99,306	13,71,124	54,70,430
	2235	24,581	0	24,581
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TOTAL(DDO)		41,23,887	13,71,124	54,95,011
HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND	2202	26,42,043	9,57,974	36,00,017
	2235	5,000	0	5,000
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TOTAL(DDO)		26,47,043	9,57,974	36,05,017
HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT	2202	20,55,594	5,81,535	26,37,129
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TOTAL(DDO)		20,55,594	5,81,535	26,37,129

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DHURA	2202	36,57,615	11,27,776	47,85,391
			2235	1,89,004	0	1,89,004
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		TOTAL(DDO)		38,46,619	11,27,776	49,74,395
		HEADMASTER,GOVT. HIGH SCHOOL, DIKH	2202	26,08,368	7,97,456	34,05,824
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		TOTAL(DDO)		26,08,368	7,97,456	34,05,824
		HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA	2202	12,36,073	3,51,693	15,87,766
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		TOTAL(DDO)		12,36,073	3,51,693	15,87,766
		HEADMASTER,GOVT. HIGH SCHOOL, ENA BAJWA	2235	98,635	0	98,635
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		TOTAL(DDO)		98,635	0	98,635

HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA	2202	16,24,740	5,45,516	21,70,256
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TOTAL(DDO)		16,24,740	5,45,516	21,70,256
HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN	2202	23,88,642	7,77,910	31,66,552
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TOTAL(DDO)		23,88,642	7,77,910	31,66,552
HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA	2202	68,16,220	35,18,170	1,03,34,390
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TOTAL(DDO)		68,16,220	35,18,170	1,03,34,390

NAME OF DEPARTMENT	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	12,45,782	4,07,758	16,53,540

INSTRUCTION INSTRUCTIONS(SECONDARY), GHUDANI KHURD

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		12,45,782	4,07,758	16,53,540
HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN	2202	31,59,127	11,31,231	42,90,358
	2235	0	1,65,920	1,65,920
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TOTAL(DDO)		31,59,127	12,97,151	44,56,278
HEADMASTER,GOVT. HIGH SCHOOL, HARAJ	2202	19,75,890	6,72,559	26,48,449
	2235	0	55,896	55,896
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TOTAL(DDO)		19,75,890	7,28,455	27,04,345
HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI	2202	17,53,810	6,56,185	24,09,995
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TOTAL(DDO)		17,53,810	6,56,185	24,09,995

HEADMASTER,GOVT. HIGH SCHOOL, HATHAN			2202	42,30,787	14,79,166	57,09,953
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TOTAL(DDO)				42,30,787	14,79,166	57,09,953
HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL			2202	22,63,113	7,85,655	30,48,768
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TOTAL(DDO)				22,63,113	7,85,655	30,48,768
HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH			2202	21,90,506	7,77,927	29,68,433
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TOTAL(DDO)				21,90,506	7,77,927	29,68,433

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA	2202	47,33,136	15,62,136	62,95,272

(COLLEGES)

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TOTAL(DDO)		69,23,642	23,40,063	92,63,705
HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA	2202	46,93,608	17,99,842	64,93,450
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TOTAL(DDO)		46,93,608	17,99,842	64,93,450
HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA	2202	30,28,855	10,20,792	40,49,647
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TOTAL(DDO)		30,28,855	10,20,792	40,49,647
HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR	2202	16,68,105	5,37,557	22,05,662
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TOTAL(DDO)		16,68,105	5,37,557	22,05,662
HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA	2202	24,79,451	8,23,849	33,03,300
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TOTAL(DDO)		24,79,451	8,23,849	33,03,300

HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI	2202	31,83,095	12,32,755	44,15,850
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TOTAL(DDO)		31,83,095	12,32,755	44,15,850
HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR	2202	22,15,163	6,59,818	28,74,981
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TOTAL(DDO)		22,15,163	6,59,818	28,74,981

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA	2202	46,43,602	16,44,395	62,87,997
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		TOTAL(DDO)		46,43,602	16,44,395	62,87,997

HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN	2202	16,86,616	5,08,109	21,94,725
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TOTAL(DDO)		16,86,616	5,08,109	21,94,725
HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD	2202	30,10,238	10,29,864	40,40,102
	2235	5,465	0	5,465
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TOTAL(DDO)		30,15,703	10,29,864	40,45,567
HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL	2202	75,06,190	23,72,460	98,78,650
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TOTAL(DDO)		75,06,190	23,72,460	98,78,650
HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA	2202	29,27,854	9,97,367	39,25,221
	2235	38,330	54,145	92,475
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TOTAL(DDO)		29,66,184	10,51,512	40,17,696

		HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA	2202	32,02,271	11,82,874	43,85,145
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		TOTAL(DDO)		32,02,271	11,82,874	43,85,145
		HEADMASTER,GOVT. HIGH SCHOOL, MADHAK	2202	19,04,403	5,83,454	24,87,857
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		TOTAL(DDO)		19,04,403	5,83,454	24,87,857

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MALLA	2202	18,48,753	5,96,769	24,45,522
			2235	0	1,00,000	1,00,000
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		TOTAL(DDO)		37,53,156	12,80,223	50,33,379

HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR	2202	33,44,250	10,63,546	44,07,796
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TOTAL(DDO)		33,44,250	10,63,546	44,07,796
HEADMASTER,GOVT. HIGH SCHOOL, MURARA	2202	26,63,204	6,63,972	33,27,176
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TOTAL(DDO)		26,63,204	6,63,972	33,27,176
HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD	2202	15,94,921	5,46,091	21,41,012
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TOTAL(DDO)		15,94,921	5,46,091	21,41,012
HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA	2202	44,69,557	14,72,408	59,41,965
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TOTAL(DDO)		44,69,557	14,72,408	59,41,965
HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA	2202	49,54,074	16,19,410	65,73,484

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		TOTAL(DDO)		49,54,074	16,19,410	65,73,484
		HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL	2202	20,47,525	5,62,334	26,09,859
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		TOTAL(DDO)		20,47,525	5,62,334	26,09,859

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI	2202	6,91,181	2,02,655	8,93,836
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		TOTAL(DDO)		27,38,706	7,64,989	35,03,695
		HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI	2202	10,66,914	3,55,730	14,22,644
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TOTAL(DDO)		10,66,914	3,55,730	14,22,644
HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI	2202	15,20,691	5,11,878	20,32,569
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TOTAL(DDO)		15,20,691	5,11,878	20,32,569
HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA	2202	53,69,106	13,71,653	67,40,759
	2235	0	16,570	16,570
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TOTAL(DDO)		53,69,106	13,88,223	67,57,329
HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA	2202	15,59,556	4,79,049	20,38,605
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TOTAL(DDO)		15,59,556	4,79,049	20,38,605
HEADMASTER,GOVT. HIGH SCHOOL, RARH	2202	16,43,762	5,76,652	22,20,414
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TOTAL(DDO)		16,43,762	5,76,652	22,20,414

		HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH	2202	15,05,797	6,04,172	21,09,969
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		TOTAL(DDO)		15,05,797	6,04,172	21,09,969

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

NAME OF DEPARTMENT	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 INSTRUCTION S PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA	2202	18,27,376	5,79,570	24,06,946
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		TOTAL(DDO)		33,33,173	11,83,742	45,16,915
		HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA	2202	23,07,790	7,82,840	30,90,630
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		TOTAL(DDO)		23,07,790	7,82,840	30,90,630
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	26,54,939	8,51,507	35,06,446

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TOTAL(DDO)		26,54,939	8,51,507	35,06,446
HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR	2202	66,80,030	22,40,801	89,20,831
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TOTAL(DDO)		66,80,030	22,40,801	89,20,831
HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM	2202	73,89,953	28,77,046	1,02,66,999
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TOTAL(DDO)		73,89,953	28,77,046	1,02,66,999
HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA	2202	13,85,746	4,07,928	17,93,674
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TOTAL(DDO)		13,85,746	4,07,928	17,93,674
HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR	2202	71,12,413	26,15,792	97,28,205
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		TOTAL(DDO)		71,12,413	26,15,792	97,28,205

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SINDHAR	2235	72,317	52,256	1,24,573
		TOTAL(DDO)		72,317	52,256	1,24,573
		HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT	2202	42,61,779	13,83,305	56,45,084
			2235	1,39,212	0	1,39,212
		TOTAL(DDO)		44,00,991	13,83,305	57,84,296
		HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN	2202	11,31,658	3,53,410	14,85,068

TOTAL(DDO)		11,31,658	3,53,410	14,85,068
HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI	2202	27,58,189	10,62,275	38,20,464
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TOTAL(DDO)		27,58,189	10,62,275	38,20,464
HEADMASTER,GOVT. HIGH SCHOOL, TOOT	2202	17,95,872	5,95,445	23,91,317
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TOTAL(DDO)		17,95,872	5,95,445	23,91,317
HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD	2202	17,75,553	5,92,780	23,68,333
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TOTAL(DDO)		17,75,553	5,92,780	23,68,333
HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA	2202	21,97,024	7,67,783	29,64,807
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TOTAL(DDO)		21,97,024	7,67,783	29,64,807

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI	2202	45,76,081	18,03,309	63,79,390
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		TOTAL(DDO)		45,76,081	18,03,309	63,79,390
		HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI	2202	27,33,968	9,00,815	36,34,783
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		TOTAL(DDO)		27,33,968	9,00,815	36,34,783
		HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA	2202	38,67,692	11,99,283	50,66,975
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		TOTAL(DDO)		38,67,692	11,99,283	50,66,975
		HEADMASTER,GOVT. HIGH	2202	37,54,069	12,54,545	50,08,614

SCHOOL,PARTAPPUR				
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TOTAL(DDO)		37,54,069	12,54,545	50,08,614
HEADMASTER,GOVT. HIGH	2202	18,22,592	6,32,883	24,55,475
SCHOOL,TUMBER BHAN				
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TOTAL(DDO)		18,22,592	6,32,883	24,55,475
HEADMASTER,GOVT. HIGH	2202	24,06,961	9,52,719	33,59,680
SCHOOL,WARA BHAI				
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TOTAL(DDO)		24,06,961	9,52,719	33,59,680
HEADMASTER,GOVT. HIGH. SCHOOL,	2202	32,07,738	10,45,248	42,52,986
BHARANA				
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TOTAL(DDO)		32,07,738	10,45,248	42,52,986
HEADMASTER,GOVT. HIGH. SCHOOL,	2202	20,16,844	5,91,618	26,08,462

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CHUGATTEWALA				
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		TOTAL(DDO)		20,16,844	5,91,618	26,08,462
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI	2202	21,55,278	6,63,342	28,18,620
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		TOTAL(DDO)		21,55,278	6,63,342	28,18,620
		HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD	2202	35,98,974	12,69,916	48,68,890
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		TOTAL(DDO)		35,98,974	12,69,916	48,68,890
		HEADMASTER,GOVT. HIGH. SCHOOL, HERA	2202	48,61,820	13,95,885	62,57,705
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		TOTAL(DDO)		48,61,820	13,95,885	62,57,705

HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA	2202	16,90,057	5,84,746	22,74,803
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TOTAL(DDO)		16,90,057	5,84,746	22,74,803
HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR	2202	17,75,686	5,76,362	23,52,048
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TOTAL(DDO)		17,75,686	5,76,362	23,52,048
HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2202	87,82,776	30,74,579	1,18,57,355
	2235	1,15,490	0	1,15,490
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TOTAL(DDO)		88,98,266	30,74,579	1,19,72,845
HEADMASTER,GOVT.GIRLS HIGH	2202	26,82,018	8,57,043	35,39,061

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NATHANA				
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		TOTAL(DDO)		26,82,018	8,57,043	35,39,061
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA	2202	32,96,953	10,41,978	43,38,931
			2235	0	3,39,802	3,39,802
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		TOTAL(DDO)		32,96,953	13,81,780	46,78,733
		HEADMASTER,GOVT.HIGH SCHOOL	2202	34,67,620	10,39,431	45,07,051
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		TOTAL(DDO)		34,67,620	10,39,431	45,07,051
		HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR	2202	26,44,980	7,04,220	33,49,200
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		TOTAL(DDO)		26,44,980	7,04,220	33,49,200
		HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR	2202	36,98,626	11,42,695	48,41,321

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TOTAL(DDO)				36,98,626	11,42,695	48,41,321
HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA			2202	9,07,020	3,56,193	12,63,213
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TOTAL(DDO)				9,07,020	3,56,193	12,63,213
HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA			2202	14,06,079	4,87,595	18,93,674
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TOTAL(DDO)				14,06,079	4,87,595	18,93,674
HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR			2202	25,82,062	9,63,556	35,45,618

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR	2235	1,86,987	0	1,86,987

(COLLEGES)

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TOTAL(DDO)		27,69,049	9,63,556	37,32,605
HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA	2202	19,81,274	7,35,401	27,16,675
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TOTAL(DDO)		19,81,274	7,35,401	27,16,675
HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND	2202	31,69,532	12,18,611	43,88,143
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TOTAL(DDO)		31,69,532	12,18,611	43,88,143
HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR	2202	31,40,238	10,76,741	42,16,979
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TOTAL(DDO)		31,40,238	10,76,741	42,16,979
HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA	2202	55,78,423	20,15,294	75,93,717
	2235	6,654	0	6,654

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TOTAL(DDO)				55,85,077	20,15,294	76,00,371
HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA			2202	33,06,902	10,86,095	43,92,997
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TOTAL(DDO)				33,06,902	10,86,095	43,92,997
HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA			2202	33,95,541	9,51,877	43,47,418
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TOTAL(DDO)				33,95,541	9,51,877	43,47,418

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL	2202	35,86,466	11,97,367	47,83,833
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TOTAL(DDO)		35,86,466	11,97,367	47,83,833
HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ	2202	22,92,914	8,16,161	31,09,075
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TOTAL(DDO)		22,92,914	8,16,161	31,09,075
HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN	2202	32,53,077	11,03,853	43,56,930
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TOTAL(DDO)		32,53,077	11,03,853	43,56,930
HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA	2202	27,60,705	7,39,191	34,99,896
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TOTAL(DDO)		27,60,705	7,39,191	34,99,896
HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA	2202	41,66,555	13,85,850	55,52,405
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TOTAL(DDO)		41,66,555	13,85,850	55,52,405
HEADMASTER,GOVT.HIGH	2202	18,44,764	4,49,931	22,94,695

SCHOOL,GHURIAL						
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TOTAL(DDO)			18,44,764	4,49,931	22,94,695	
HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH	2202		28,75,206	9,82,233	38,57,439	
	2235		1,17,063	0	1,17,063	
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TOTAL(DDO)			29,92,269	9,82,233	39,74,502	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA	2202	20,39,266	5,34,940	25,74,206
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		TOTAL(DDO)		20,39,266	5,34,940	25,74,206
		HEADMASTER,GOVT.HIGH	2202	51,22,649	16,83,032	68,05,681

SCHOOL,KHURLA KINGRA

	2235	10,000	0	10,000
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TOTAL(DDO)		51,32,649	16,83,032	68,15,681

HEADMASTER,GOVT.HIGH	2202	10,99,859	3,62,459	14,62,318

SCHOOL,LIDHRAN

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TOTAL(DDO)		10,99,859	3,62,459	14,62,318

HEADMASTER,GOVT.HIGH	2202	42,54,360	12,89,664	55,44,024

SCHOOL,MALOOKPURA

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TOTAL(DDO)		42,54,360	12,89,664	55,44,024

HEADMASTER,GOVT.HIGH	2202	32,34,031	10,58,715	42,92,746

SCHOOL,SARDAR GARH

	2235	12,790	0	12,790
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TOTAL(DDO)		32,46,821	10,58,715	43,05,536

HEADMASTER,GOVT.HIGH	2202	43,08,768	14,21,842	57,30,610

SCHOOL,SEKHU

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TOTAL(DDO)				43,08,768	14,21,842	57,30,610
HEADMASTER,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR			2202	0	12,73,183	12,73,183
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TOTAL(DDO)				0	12,73,183	12,73,183

NAME OF DEPARTMENT	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,HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA	2202	0	13,01,954	13,01,954
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		TOTAL(DDO)		0	25,75,137	25,75,137
		HEADMASTER,HINDU SEWA SAMITI HIGH SCHOOL,PTL	2235	39,252	0	39,252

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TOTAL(DDO)		39,252	0	39,252
HEADMASTER,KHALSA (G) HIGH SCHOOL,FZR	2202	0	11,75,078	11,75,078
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TOTAL(DDO)		0	11,75,078	11,75,078
HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, PATIALA	2202	0	17,80,732	17,80,732
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TOTAL(DDO)		0	17,80,732	17,80,732
HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	13,26,970	4,31,452	17,58,422
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TOTAL(DDO)		13,26,970	4,31,452	17,58,422
HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA	2202	20,377	0	20,377
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TOTAL(DDO)		20,377	0	20,377

		HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR	2202	0	4,22,346	4,22,346
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		TOTAL(DDO)		0	4,22,346	4,22,346

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA	2202	0	11,78,615	11,78,615
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		TOTAL(DDO)		0	11,78,615	11,78,615
		HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA	2202	0	9,09,493	9,09,493
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		TOTAL(DDO)		0	9,09,493	9,09,493

HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA	2202	0	23,66,741	23,66,741
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TOTAL(DDO)		0	23,66,741	23,66,741
HEADMASTER,S.S.BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT	2202	0	11,19,284	11,19,284
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TOTAL(DDO)		0	11,19,284	11,19,284
HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA	2202	0	6,48,514	6,48,514
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TOTAL(DDO)		0	6,48,514	6,48,514
HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM	2202	31,34,274	9,76,273	41,10,547
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TOTAL(DDO)		31,34,274	9,76,273	41,10,547
HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA	2202	0	11,18,773	11,18,773

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TOTAL(DDO)				0	11,18,773	11,18,773

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

NAME OF DEPARTMENT	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,SOM NATH ARYA KANYA PATHSHALA, ROPAR	2202	1,65,987	0	1,65,987
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TOTAL(DDO)				1,65,987	0	1,65,987
		HEADMISTRESS,G.H.S.BHANOKI	2202	49,63,448	16,56,127	66,19,575
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TOTAL(DDO)				49,63,448	16,56,127	66,19,575
		HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN	2202	35,29,981	11,82,370	47,12,351
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TOTAL(DDO)				35,29,981	11,82,370	47,12,351

HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA	2202	13,26,980	3,85,675	17,12,655
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TOTAL(DDO)		13,26,980	3,85,675	17,12,655
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI	2202	11,32,043	4,09,970	15,42,013
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TOTAL(DDO)		11,32,043	4,09,970	15,42,013
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI	2202	51,99,763	16,99,243	68,99,006
	2235	28,336	13,403	41,739
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TOTAL(DDO)		52,28,099	17,12,646	69,40,745
HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA	2202	13,27,300	4,31,874	17,59,174
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TOTAL(DDO)		13,27,300	4,31,874	17,59,174
HEADMISTRESS,RAMGARHIA GIRLS	2202	0	28,27,311	28,27,311

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	28,27,311	28,27,311
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMISTRESS,T.W.B.I.SCHOOL, PHAGWARA	2202	0	15,48,800	15,48,800
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		TOTAL(DDO)		0	15,48,800	15,48,800
		MANAGER,BSH ARYA HIGH SCHOOL, SOHANA	2202	0	13,32,265	13,32,265
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		TOTAL(DDO)		0	13,32,265	13,32,265
		MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI	2202	0	22,59,508	22,59,508

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TOTAL(DDO)		0	22,59,508	22,59,508
MANAGER,KHALSA HIGH SCHOOL, SOHANA	2202	0	7,75,628	7,75,628
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TOTAL(DDO)		0	7,75,628	7,75,628
MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI	2202	0	30,32,409	30,32,409
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TOTAL(DDO)		0	30,32,409	30,32,409
MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI	2202	0	11,32,317	11,32,317
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TOTAL(DDO)		0	11,32,317	11,32,317
MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA	2202	0	19,78,882	19,78,882

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		0	19,78,882	19,78,882
		PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA	2202	77,22,167	29,47,416	1,06,69,583
			2235	0	22,250	22,250
		TOTAL(DDO)		77,22,167	49,48,548	1,26,70,715
		PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR	2202	1,48,36,866	52,35,723	2,00,72,589
			2235	74,804	0	74,804
		TOTAL(DDO)		1,49,11,670	52,35,723	2,01,47,393
		PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	2202	56,94,105	17,79,812	74,73,917

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TOTAL(DDO)		56,94,105	17,79,812	74,73,917
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL	2202	52,46,840	15,78,312	68,25,152
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TOTAL(DDO)		52,46,840	15,78,312	68,25,152
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR	2202	36,93,547	14,58,838	51,52,385
	2235	0	12,444	12,444
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TOTAL(DDO)		36,93,547	14,71,282	51,64,829
PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR	2202	36,06,76,942	13,66,24,527	49,73,01,469
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TOTAL(DDO)		36,06,76,942	13,66,24,527	49,73,01,469

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR	2202	92,23,845	32,86,737	1,25,10,582
			2235	2,11,663	0	2,11,663
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		TOTAL(DDO)		37,01,12,450	13,99,11,264	51,00,23,714
		PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	83,17,921	25,75,598	1,08,93,519
			2235	13,166	0	13,166
		**********		----------	----------	----------
		TOTAL(DDO)		83,31,087	25,75,598	1,09,06,685
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA	2202	1,55,35,263	50,83,882	2,06,19,145
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		TOTAL(DDO)		1,55,35,263	50,83,882	2,06,19,145
		PRINCIPAL, GOVT.IN SERVICE TRG. CENTRE,FZR	2235	3,359	0	3,359

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TOTAL(DDO)		3,359	0	3,359	
PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT	2202	42,33,592	13,80,528	56,14,120	
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TOTAL(DDO)		42,33,592	13,80,528	56,14,120	
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	2202	72,45,205	23,25,498	95,70,703	
	2235	0	70,347	70,347	
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TOTAL(DDO)		72,45,205	23,95,845	96,41,050	
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA	2202	30,64,307	9,16,345	39,80,652	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		30,64,307	9,16,345	39,80,652
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY	2202	29,34,304	9,66,037	39,00,341
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		TOTAL(DDO)		29,34,304	9,66,037	39,00,341
		PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR	2202	40,21,570	13,16,188	53,37,758
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		TOTAL(DDO)		40,21,570	13,16,188	53,37,758
		PRINCIPAL,BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA	2202	0	18,32,147	18,32,147
		**********	----------	----------	----------	----------
		TOTAL(DDO)		0	18,32,147	18,32,147
		PRINCIPAL,CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR SECONDARY SCHOOL, KHANNA	2202	0	4,40,014	4,40,014
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TOTAL(DDO)			0	4,40,014	4,40,014
PRINCIPAL,D.I.E.T, FARIDKOT	2202		19,97,074	6,32,048	26,29,122
	2235		2,26,577	0	2,26,577
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TOTAL(DDO)			22,23,651	6,32,048	28,55,699
PRINCIPAL,D.I.E.T. AT JAGROAN	2202		16,69,217	5,59,193	22,28,410
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TOTAL(DDO)			16,69,217	5,59,193	22,28,410
PRINCIPAL,D.I.E.T.DEON	2202		16,65,727	5,52,544	22,18,271
	2235		1,32,153	0	1,32,153
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TOTAL(DDO)			17,97,880	5,52,544	23,50,424

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA	2202	0	21,24,813	21,24,813

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TOTAL(DDO)		17,97,880	26,77,357	44,75,237
PRINCIPAL,DIET FEROZEPUR	2202	15,71,889	5,22,724	20,94,613
	2235	4,490	1,00,000	1,04,490
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TOTAL(DDO)		15,76,379	6,22,724	21,99,103
PRINCIPAL,DIET,	2202	21,32,055	7,10,685	28,42,740
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TOTAL(DDO)		21,32,055	7,10,685	28,42,740
PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING	2202	19,62,030	8,22,416	27,84,446
	2235	0	1,13,219	1,13,219
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TOTAL(DDO)		19,62,030	9,35,635	28,97,665
PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	2202	20,57,501	5,04,835	25,62,336
	2235	10,372	0	10,372
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TOTAL(DDO)		20,67,873	5,04,835	25,72,708

PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL	2202	13,19,257	0	13,19,257		
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TOTAL(DDO)		13,19,257	0	13,19,257		
PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN	2202	9,62,952	3,21,852	12,84,804		
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TOTAL(DDO)		9,62,952	3,21,852	12,84,804		
PRINCIPAL,DISTT.EDUCATION AND	2202	21,76,916	5,84,884	27,61,800		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TRAINING INSTITUTION				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION	2235	16,310	11,293	27,603
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TOTAL(DDO)		21,93,226	5,96,177	27,89,403
PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	2202	12,49,389	6,59,260	19,08,649
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TOTAL(DDO)		12,49,389	6,59,260	19,08,649
PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA	2202	19,69,713	6,59,891	26,29,604
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TOTAL(DDO)		19,69,713	6,59,891	26,29,604
PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL	2202	73,17,443	25,38,189	98,55,632
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TOTAL(DDO)		73,17,443	25,38,189	98,55,632
PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN	2202	44,21,491	22,34,188	66,55,679
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TOTAL(DDO)		44,21,491	22,34,188	66,55,679
PRINCIPAL,G.(GIRLS).S.S.S.,	2202	61,89,859	20,37,557	82,27,416

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TOTAL(DDO)				61,89,859	20,37,557	82,27,416
PRINCIPAL,G.G.S.S.S., AMLOH			2202	1,12,92,733	41,42,266	1,54,34,999
			2235	0	30,372	30,372
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TOTAL(DDO)				1,12,92,733	41,72,638	1,54,65,371

NAME OF DEPARTMENT	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,G.G.S.S.S., BATALA	2202	1,30,58,431	43,87,139	1,74,45,570
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		TOTAL(DDO)		1,30,58,431	43,87,139	1,74,45,570
		PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA	2202	1,01,39,324	32,99,910	1,34,39,234

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TOTAL(DDO)		1,01,39,324	32,99,910	1,34,39,234
PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN I	2202	50,04,847	15,75,436	65,80,283
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TOTAL(DDO)		50,04,847	15,75,436	65,80,283
PRINCIPAL,G.G.S.S.SCHOOL,GURDASP UR	2235	3,05,951	0	3,05,951
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TOTAL(DDO)		3,05,951	0	3,05,951
PRINCIPAL,G.M.S.S.S.,WADALA KALAN	2202	39,39,944	12,97,115	52,37,059
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TOTAL(DDO)		39,39,944	12,97,115	52,37,059
PRINCIPAL,G.S.S.S JAGOWAL	2202	1,03,01,904	35,95,325	1,38,97,229
	2235	1,42,428	0	1,42,428
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TOTAL(DDO)		1,04,44,332	35,95,325	1,40,39,657

		PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR	2202	99,14,148	34,58,586	1,33,72,734
			2235	24,500	0	24,500
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		TOTAL(DDO)		99,38,648	34,58,586	1,33,97,234
		PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	51,71,937	18,07,381	69,79,318

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		51,71,937	18,07,381	69,79,318
		PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB	2202	77,53,695	27,46,764	1,05,00,459
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		TOTAL(DDO)		1,29,25,632	45,54,145	1,74,79,777

PRINCIPAL,G.S.S.S, BATALA	2202	1,06,81,332	36,14,375	1,42,95,707
	2235	1,57,314	0	1,57,314
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TOTAL(DDO)		1,08,38,646	36,14,375	1,44,53,021
PRINCIPAL,G.S.S.S, DERA BABA NANAK	2202	30,68,919	7,82,565	38,51,484
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TOTAL(DDO)		30,68,919	7,82,565	38,51,484
PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	92,23,675	30,24,009	1,22,47,684
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TOTAL(DDO)		92,23,675	30,24,009	1,22,47,684
PRINCIPAL,G.S.S.S, KANJLI	2202	69,11,047	21,93,100	91,04,147
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TOTAL(DDO)		69,11,047	21,93,100	91,04,147
PRINCIPAL,G.S.S.S, SINGPURA	2202	20,72,395	6,17,286	26,89,681
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TOTAL(DDO)		20,72,395	6,17,286	26,89,681
PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN	2202	53,47,344	18,72,853	72,20,197

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		TOTAL(DDO)		53,47,344	18,72,853	72,20,197
		PRINCIPAL,G.S.S.S., BAGOWAL	2235	2,40,889	0	2,40,889
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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)		2,40,889	0	2,40,889
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S., BALPURIAN	2202	44,11,080	14,88,829	58,99,909
			2235	25,478	0	25,478
		**********		----------	----------	----------
		TOTAL(DDO)		46,77,447	14,88,829	61,66,276
		PRINCIPAL,G.S.S.S., DEHARFATTOPUR	2202	41,85,639	14,26,540	56,12,179
		**********		----------	----------	----------
		TOTAL(DDO)		41,85,639	14,26,540	56,12,179

PRINCIPAL,G.S.S.S., GHROTA	2202	70,84,490	22,22,657	93,07,147
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TOTAL(DDO)		70,84,490	22,22,657	93,07,147

PRINCIPAL,G.S.S.S., MIRTHAL	2202	35,87,840	14,26,637	50,14,477
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TOTAL(DDO)		35,87,840	14,26,637	50,14,477

PRINCIPAL,G.S.S.S., RIALI KALAN	2202	11,76,273	12,59,317	24,35,590
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TOTAL(DDO)		11,76,273	12,59,317	24,35,590

PRINCIPAL,G.S.S.S., TARAGARH	2202	88,57,624	33,81,928	1,22,39,552
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TOTAL(DDO)		88,57,624	33,81,928	1,22,39,552

PRINCIPAL,G.S.S.S.,SALANA	2202	81,39,127	26,73,132	1,08,12,259
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TOTAL(DDO)		81,39,127	26,73,132	1,08,12,259

PRINCIPAL,G.S.S.SCHOOL	2202	31,72,290	12,19,707	43,91,997
	2235	6,50,003	0	6,50,003
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TOTAL(DDO)		38,22,293	12,19,707	50,42,000

		PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	36,72,429	12,11,620	48,84,049

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		36,72,429	12,11,620	48,84,049
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)				
		PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA	2202	38,73,169	14,53,185	53,26,354
		**********		75,45,598	26,64,805	1,02,10,403
		TOTAL(DDO)				
		PRINCIPAL,G.SR.S.S., NEELOWAL	2202	30,37,123	11,08,333	41,45,456
		**********		30,37,123	11,08,333	41,45,456
		TOTAL(DDO)				
		PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA	2202	0	24,43,953	24,43,953

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TOTAL(DDO)		0	24,43,953	24,43,953
PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA	2202	24,58,450	8,72,541	33,30,991
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TOTAL(DDO)		24,58,450	8,72,541	33,30,991
PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA	2202	54,91,335	19,33,803	74,25,138
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TOTAL(DDO)		54,91,335	19,33,803	74,25,138
PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	2202	32,55,759	11,53,432	44,09,191
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TOTAL(DDO)		32,55,759	11,53,432	44,09,191
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	2,32,90,371	78,27,348	3,11,17,719
	2235	0	79,919	79,919

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		2,32,90,371	79,07,267	3,11,97,638
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA	2202	79,71,242	24,30,672	1,04,01,914
		TOTAL(DDO)		3,12,61,613	1,03,37,939	4,15,99,552
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	92,76,789	28,92,916	1,21,69,705
		TOTAL(DDO)		92,76,789	28,92,916	1,21,69,705
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	2,93,50,443	71,39,465	3,64,89,908

	2235	0	10,330	10,330
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TOTAL(DDO)		2,93,50,443	71,49,795	3,65,00,238
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	2202	70,44,899	22,78,193	93,23,092
	2235	49,640	0	49,640
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TOTAL(DDO)		70,94,539	22,78,193	93,72,732
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS)	2202	56,36,749	21,37,211	77,73,960
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TOTAL(DDO)		56,36,749	21,37,211	77,73,960
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA	2202	97,71,090	33,59,391	1,31,30,481
	2235	0	8,095	8,095
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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)		97,71,090	33,67,486	1,31,38,576
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL	2071	4,27,580	0	4,27,580
			2202	48,19,372	16,75,063	64,94,435
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,50,18,042	50,42,549	2,00,60,591
		PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH	2202	42,71,121	14,00,953	56,72,074
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		TOTAL(DDO)		42,71,121	14,00,953	56,72,074
		PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	2202	37,34,721	10,70,468	48,05,189
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		TOTAL(DDO)		37,34,721	10,70,468	48,05,189

PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	2202	36,66,454	11,07,451	47,73,905
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TOTAL(DDO)		36,66,454	11,07,451	47,73,905
PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH	2202	7,99,241	1,74,968	9,74,209
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TOTAL(DDO)		7,99,241	1,74,968	9,74,209
PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	2202	95,46,465	28,62,361	1,24,08,826
	2235	43,767	0	43,767
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TOTAL(DDO)		95,90,232	28,62,361	1,24,52,593

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE	2202	1,15,37,041	41,23,836	1,56,60,877
			2235	0	1,07,314	1,07,314
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,15,37,041	42,31,150	1,57,68,191
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL	2202	55,51,354	19,58,215	75,09,569
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		TOTAL(DDO)		55,51,354	19,58,215	75,09,569
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	2202	1,31,67,106	44,71,723	1,76,38,829
			2235	3,46,475	0	3,46,475
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,35,13,581	44,71,723	1,79,85,304
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2071	1,44,529	0	1,44,529
			2202	4,53,06,470	1,47,46,050	6,00,52,520
		**********	----------	----------	----------	----------
		TOTAL(DDO)		4,54,50,999	1,47,46,050	6,01,97,049

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN	2202	30,99,870	10,40,804	41,40,674
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TOTAL(DDO)		30,99,870	10,40,804	41,40,674
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN	2202	41,29,005	12,80,963	54,09,968
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TOTAL(DDO)		41,29,005	12,80,963	54,09,968
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA	2202	78,49,353	27,03,153	1,05,52,506

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA	2235	11,119	11,500	22,619

(COLLEGES)

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TOTAL(DDO)		78,60,472	27,14,653	1,05,75,125
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	3,76,09,513	1,34,14,272	5,10,23,785
	2235	36,205	76,903	1,13,108
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TOTAL(DDO)		3,76,45,718	1,34,91,175	5,11,36,893
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA	2202	54,11,954	19,47,038	73,58,992
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TOTAL(DDO)		54,11,954	19,47,038	73,58,992
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR	2202	96,38,316	32,80,030	1,29,18,346
	2235	2,95,051	0	2,95,051
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TOTAL(DDO)		99,33,367	32,80,030	1,32,13,397

		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT	2202	45,39,709	15,01,704	60,41,413
		**********	----------	----------	----------	----------
		TOTAL(DDO)		45,39,709	15,01,704	60,41,413
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA	2202	66,35,360	25,99,248	92,34,608
			2235	0	1,77,938	1,77,938
		**********	----------	----------	----------	----------
		TOTAL(DDO)		66,35,360	27,77,186	94,12,546
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR	2202	61,00,694	21,31,609	82,32,303
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		TOTAL(DDO)		61,00,694	21,31,609	82,32,303

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH	2202	67,10,508	21,52,786	88,63,294
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		TOTAL(DDO)		67,10,508	21,52,786	88,63,294
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	2202	30,03,519	7,88,074	37,91,593
			2235	42,076	17,042	59,118
		**********	----------	----------	----------	
		TOTAL(DDO)		30,45,595	8,05,116	38,50,711
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA	2202	33,79,135	11,56,093	45,35,228
		**********	----------	----------	----------	
		TOTAL(DDO)		33,79,135	11,56,093	45,35,228
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI	2202	21,72,134	7,31,804	29,03,938
		**********	----------	----------	----------	
		TOTAL(DDO)		21,72,134	7,31,804	29,03,938

	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA	2202	31,58,730	10,36,916	41,95,646
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	TOTAL(DDO)		31,58,730	10,36,916	41,95,646
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	2202	1,13,28,767	36,75,409	1,50,04,176
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	TOTAL(DDO)		1,13,28,767	36,75,409	1,50,04,176

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	2202	52,76,871	17,09,563	69,86,434
			2235	1,00,000	0	1,00,000
		**********	----------	----------	----------	
		TOTAL(DDO)		53,76,871	17,09,563	70,86,434

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR	2202	44,03,259	13,12,701	57,15,960
	2235	30,675	0	30,675
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TOTAL(DDO)		44,33,934	13,12,701	57,46,635
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KHANNA	2235	0	11,000	11,000
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TOTAL(DDO)		0	11,000	11,000
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA	2202	80,28,535	24,77,395	1,05,05,930
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TOTAL(DDO)		80,28,535	24,77,395	1,05,05,930
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA	2202	1,26,23,214	43,61,399	1,69,84,613
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TOTAL(DDO)		1,26,23,214	43,61,399	1,69,84,613

		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN	2202	8,28,25,812	2,94,66,461	11,22,92,273
			2235	1,25,323	0	1,25,323
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		TOTAL(DDO)		8,29,51,135	2,94,66,461	11,24,17,596

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA	2202	36,24,555	13,13,327	49,37,882
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		TOTAL(DDO)		8,65,75,690	3,07,79,788	11,73,55,478
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAYA SAHOUBO	2202	82,323	0	82,323

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TOTAL(DDO)		82,323	0	82,323
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH	2202	1,74,53,042	68,37,306	2,42,90,348
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TOTAL(DDO)		1,74,53,042	68,37,306	2,42,90,348
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA	2202	29,15,300	10,56,984	39,72,284
	2235	16,000	0	16,000
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TOTAL(DDO)		29,31,300	10,56,984	39,88,284
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2202	20,04,484	6,45,721	26,50,205
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TOTAL(DDO)		20,04,484	6,45,721	26,50,205
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATEERA	2202	1,02,454	0	1,02,454

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		TOTAL(DDO)			1,02,454	0	1,02,454
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA	2202		86,60,658	30,91,560	1,17,52,218

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		86,60,658	30,91,560	1,17,52,218
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	2202	61,65,860	20,50,392	82,16,252
			2235	12,810	0	12,810
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		TOTAL(DDO)		61,78,670	20,50,392	82,29,062
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI	2202	26,00,961	8,28,906	34,29,867

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TOTAL(DDO)		26,00,961	8,28,906	34,29,867
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON	2202	51,47,681	17,07,671	68,55,352
	2235	12,513	0	12,513
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TOTAL(DDO)		51,60,194	17,07,671	68,67,865
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN	2202	1,01,55,388	34,89,294	1,36,44,682
	2235	11,000	0	11,000
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TOTAL(DDO)		1,01,66,388	34,89,294	1,36,55,682
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	2202	13,73,93,639	4,73,90,727	18,47,84,366
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TOTAL(DDO)		13,73,93,639	4,73,90,727	18,47,84,366
PRINCIPAL,GOVERNMENT GIRLS	2202	41,44,970	13,05,775	54,50,745

SENIOR SECONDARY SCHOOL, SHANKAR

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		TOTAL(DDO)		41,44,970	13,05,775	54,50,745

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI	2202	76,58,710	30,74,706	1,07,33,416
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		TOTAL(DDO)		76,58,710	30,74,706	1,07,33,416
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	2202	64,49,587	20,01,713	84,51,300
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		TOTAL(DDO)		64,49,587	20,01,713	84,51,300
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN	2202	66,09,459	21,03,363	87,12,822

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TOTAL(DDO)		66,09,459	21,03,363	87,12,822
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY, FEROZEPUR	2235	5,085	0	5,085
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TOTAL(DDO)		5,085	0	5,085
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	2202	45,91,306	15,04,784	60,96,090
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TOTAL(DDO)		45,91,306	15,04,784	60,96,090
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	2202	8,21,27,360	2,79,86,505	11,01,13,865
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TOTAL(DDO)		8,21,27,360	2,79,86,505	11,01,13,865
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR	2202	1,30,92,536	49,01,880	1,79,94,416
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TOTAL(DDO)		1,30,92,536	49,01,880	1,79,94,416

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM	2202	1,38,58,348	45,74,734	1,84,33,082
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		TOTAL(DDO)		1,38,58,348	45,74,734	1,84,33,082
		PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, CHAK BILYA	2235	14,818	0	14,818
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		TOTAL(DDO)		14,818	0	14,818
		PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR	2202	69,02,633	24,66,730	93,69,363
		**********		----------	----------	----------
		TOTAL(DDO)		69,02,633	24,66,730	93,69,363

PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH	2202	72,03,694	23,38,191	95,41,885
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TOTAL(DDO)		72,03,694	23,38,191	95,41,885
PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH	2202	31,99,046	9,96,260	41,95,306
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TOTAL(DDO)		31,99,046	9,96,260	41,95,306
PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN	2202	51,89,805	20,49,696	72,39,501
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TOTAL(DDO)		51,89,805	20,49,696	72,39,501
PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN	2202	24,82,306	8,18,866	33,01,172
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TOTAL(DDO)		24,82,306	8,18,866	33,01,172

NAME OF DEPARTMENT	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 HIGH SCHOOL, GHUMANDGARH	2202	38,12,894	13,68,826	51,81,720
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		TOTAL(DDO)		62,95,200	21,87,692	84,82,892
		PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA	2202	1,04,07,652	23,06,680	1,27,14,332
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		TOTAL(DDO)		1,04,07,652	23,06,680	1,27,14,332
		PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA	2202	49,54,983	18,01,530	67,56,513
		**********		----------	----------	----------
		TOTAL(DDO)		49,54,983	18,01,530	67,56,513
		PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD	2202	61,81,204	20,53,211	82,34,415

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TOTAL(DDO)		61,81,204	20,53,211	82,34,415	
PRINCIPAL,GOVERNMENT INSERVICE TRAINING CENTRE	2235	0	1,95,073	1,95,073	
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TOTAL(DDO)		0	1,95,073	1,95,073	
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL	2202	81,39,139	27,01,814	1,08,40,953	
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TOTAL(DDO)		81,39,139	27,01,814	1,08,40,953	
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	2202	25,04,992	14,10,116	39,15,108	
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TOTAL(DDO)		25,04,992	14,10,116	39,15,108	

NAME OF DEPARTMENT	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 MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI	2202	16,99,297	9,55,821	26,55,118
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		TOTAL(DDO)		16,99,297	9,55,821	26,55,118
		PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1	2202	16,36,523	3,61,359	19,97,882
		**********				
		TOTAL(DDO)		16,36,523	3,61,359	19,97,882
		PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN	2202	15,32,665	5,07,095	20,39,760
		**********				
		TOTAL(DDO)		15,32,665	5,07,095	20,39,760
		PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN	2202	28,15,701	10,87,744	39,03,445
		**********				
		TOTAL(DDO)		28,15,701	10,87,744	39,03,445

PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN	2202	13,04,935	0	13,04,935	
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TOTAL(DDO)		13,04,935	0	13,04,935	
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI	2202	18,76,404	6,49,230	25,25,634	
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TOTAL(DDO)		18,76,404	6,49,230	25,25,634	
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN	2202	14,56,469	8,01,638	22,58,107	
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TOTAL(DDO)		14,56,469	8,01,638	22,58,107	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA	2202	23,26,021	10,43,753	33,69,774
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		TOTAL(DDO)		23,26,021	10,43,753	33,69,774
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER	2202	73,49,024	26,23,499	99,72,523
			2235	51,745	0	51,745
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		TOTAL(DDO)		74,00,769	26,23,499	1,00,24,268
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN	2202	46,13,172	20,33,892	66,47,064
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		TOTAL(DDO)		46,13,172	20,33,892	66,47,064
		PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN	2202	30,71,378	11,24,564	41,95,942
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		TOTAL(DDO)		30,71,378	11,24,564	41,95,942

		PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA	2202	38,72,800	9,29,920	48,02,720
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		TOTAL(DDO)		38,72,800	9,29,920	48,02,720
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	5,98,94,838	1,91,66,497	7,90,61,335
			2235	1,24,682	24,476	1,49,158
		**********		----------	----------	----------
		TOTAL(DDO)		6,00,19,520	1,91,90,973	7,92,10,493
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	1,01,47,843	31,65,637	1,33,13,480

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,01,47,843	31,65,637	1,33,13,480

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202	28,60,166	14,07,518	42,67,684
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TOTAL(DDO)		1,30,08,009	45,73,155	1,75,81,164
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA	2202	15,69,265	5,29,348	20,98,613
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TOTAL(DDO)		15,69,265	5,29,348	20,98,613
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZIRA(BOYS)	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,00,000	0	1,00,000
PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	2202	50,70,213	21,26,923	71,97,136
	2235	2,68,383	0	2,68,383
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TOTAL(DDO)		53,38,596	21,26,923	74,65,519

PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU			2202	1,03,95,418	31,58,254	1,35,53,672
			2235	1,61,828	0	1,61,828
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TOTAL(DDO)				1,05,57,246	31,58,254	1,37,15,500
PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA			2202	77,02,318	25,28,903	1,02,31,221
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TOTAL(DDO)				77,02,318	25,28,903	1,02,31,221

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

NAME OF DEPARTMENT	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 GIRLS SCHOOL, SARIH	2202	15,38,867	6,22,892	21,61,759
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		TOTAL(DDO)		92,41,185	31,51,795	1,23,92,980

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA	2202	32,60,840	12,44,719	45,05,559
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TOTAL(DDO)		32,60,840	12,44,719	45,05,559
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA	2202	35,87,689	13,30,493	49,18,182
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TOTAL(DDO)		35,87,689	13,30,493	49,18,182
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	35,47,767	19,249	35,67,016
	2202	49,76,94,039	16,76,57,772	66,53,51,811
	2220	13,60,535	3,29,491	16,90,026
	2230	24,26,212	0	24,26,212
	2235	16,30,393	5,40,740	21,71,133
	2404	4,72,661	1,79,478	6,52,139
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TOTAL(DDO)		50,71,31,607	16,87,26,730	67,58,58,337
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA	2202	37,06,468	12,49,083	49,55,551
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		TOTAL(DDO)		37,06,468	12,49,083	49,55,551
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA	2202	71,26,438	27,49,731	98,76,169
		**********		----------	----------	----------
		TOTAL(DDO)		71,26,438	27,49,731	98,76,169
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL	2202	52,68,336	17,34,437	70,02,773

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KHURANA				
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		TOTAL(DDO)		52,68,336	17,34,437	70,02,773
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), DHANOULA	2235	11,372	0	11,372
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TOTAL(DDO)		11,372	0	11,372
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA	2202	1,26,59,556	42,20,292	1,68,79,848
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TOTAL(DDO)		1,26,59,556	42,20,292	1,68,79,848
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	2202	86,95,762	30,44,223	1,17,39,985
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TOTAL(DDO)		86,95,762	30,44,223	1,17,39,985
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON	2202	45,02,433	15,61,869	60,64,302
	2235	6,368	5,61,506	5,67,874
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TOTAL(DDO)		45,08,801	21,23,375	66,32,176
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR	2202	64,09,852	22,11,119	86,20,971
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TOTAL(DDO)		64,09,852	22,11,119	86,20,971

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI	2202	23,39,108	8,14,845	31,53,953
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		TOTAL(DDO)		23,39,108	8,14,845	31,53,953

NAME OF DEPARTMENT	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 (BOYS), SWADI KALAN	2202	35,72,540	12,14,151	47,86,691
			2235	1,02,773	0	1,02,773
		**********	----------	----------	----------	----------
		TOTAL(DDO)		36,75,313	12,14,151	48,89,464
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA	2202	1,21,13,681	38,00,362	1,59,14,043
			2235	4,21,808	3,40,942	7,62,750
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		TOTAL(DDO)		1,25,35,489	41,41,304	1,66,76,793

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	51,59,175	16,79,869	68,39,044
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TOTAL(DDO)		51,59,175	16,79,869	68,39,044
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA	2202	21,54,886	6,83,803	28,38,689
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TOTAL(DDO)		21,54,886	6,83,803	28,38,689
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	2202	65,80,809	20,07,696	85,88,505
	2235	79,737	0	79,737
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TOTAL(DDO)		66,60,546	20,07,696	86,68,242
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER	2202	53,37,722	17,60,112	70,97,834
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TOTAL(DDO)		53,37,722	17,60,112	70,97,834

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	2202	67,91,059	21,71,405	89,62,464

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		67,91,059	21,71,405	89,62,464
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA	2202	1,74,18,588	61,26,706	2,35,45,294
			2235	36,175	8,450	44,625
		**********		----------	----------	----------
		TOTAL(DDO)		1,74,54,763	61,35,156	2,35,89,919
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD	2202	37,44,472	12,75,003	50,19,475

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TOTAL(DDO)		37,44,472	12,75,003	50,19,475
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI	2202	61,36,102	20,27,738	81,63,840
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TOTAL(DDO)		61,36,102	20,27,738	81,63,840
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN	2202	31,84,954	10,56,746	42,41,700
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TOTAL(DDO)		31,84,954	10,56,746	42,41,700
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI	2202	38,57,798	12,14,928	50,72,726
	2235	11,085	0	11,085
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TOTAL(DDO)		38,68,883	12,14,928	50,83,811
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),	2202	86,47,629	29,09,789	1,15,57,418

TALWARA SECTOR-3

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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), TALWARA SECTOR-3	2235	0	70,069	70,069
		**********		**********	**********	**********
		TOTAL(DDO)		86,47,629	29,79,858	1,16,27,487
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA	2202	1,10,13,742	37,47,034	1,47,60,776
			2235	6,800	0	6,800
		**********		**********	**********	**********
		TOTAL(DDO)		1,10,20,542	37,47,034	1,47,67,576
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA	2235	1,79,137	24,969	2,04,106
		**********		**********	**********	**********

TOTAL(DDO)		1,79,137	24,969	2,04,106
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA	2202	67,94,024	22,07,793	90,01,817
	2235	0	3,84,210	3,84,210
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TOTAL(DDO)		67,94,024	25,92,003	93,86,027
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA	2202	38,07,882	13,45,672	51,53,554
	2235	73,395	0	73,395
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TOTAL(DDO)		38,81,277	13,45,672	52,26,949
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA	2202	74,13,960	27,06,851	1,01,20,811
	2235	3,70,587	0	3,70,587
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TOTAL(DDO)		77,84,547	27,06,851	1,04,91,398
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA	2202	37,32,243	14,09,333	51,41,576

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		37,32,243	14,09,333	51,41,576
		TOTAL(DDO)				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA	2202	33,61,798	11,70,475	45,32,273
		**********		33,61,798	11,70,475	45,32,273
		TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA	2202	70,57,995	24,62,437	95,20,432
			2235	1,17,205	0	1,17,205
		**********		71,75,200	24,62,437	96,37,637
		TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BUDHI PIND	2235	50,449	0	50,449
		**********				

TOTAL(DDO)		50,449	0	50,449
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN	2202	33,62,398	9,52,891	43,15,289
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TOTAL(DDO)		33,62,398	9,52,891	43,15,289
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA	2202	60,44,429	19,64,202	80,08,631
**********	----------	----------	----------	----------
TOTAL(DDO)		60,44,429	19,64,202	80,08,631
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN	2202	78,33,543	25,11,137	1,03,44,680
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TOTAL(DDO)		78,33,543	25,11,137	1,03,44,680
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR	2202	50,82,997	15,57,743	66,40,740

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
		BHATTAN				
		**********		----------	----------	----------
		TOTAL(DDO)		50,82,997	15,57,743	66,40,740
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FOR BOYS	2071	0	6,88,097	6,88,097
		**********		----------	----------	----------
		TOTAL(DDO)		0	6,88,097	6,88,097
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH	2235	0	5,916	5,916
		**********		----------	----------	----------
		TOTAL(DDO)		0	5,916	5,916
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR	2202	65,13,587	20,47,293	85,60,880
			2235	0	64,829	64,829
		**********		----------	----------	----------
		TOTAL(DDO)		65,13,587	21,12,122	86,25,709

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL	2202		39,58,914	14,10,792	53,69,706
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TOTAL(DDO)			39,58,914	14,10,792	53,69,706
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA	2202		33,30,977	9,98,675	43,29,652
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TOTAL(DDO)			33,30,977	9,98,675	43,29,652
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR	2202		25,31,961	7,70,722	33,02,683
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TOTAL(DDO)			25,31,961	7,70,722	33,02,683

NAME OF DEPARTMENT	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	55,79,444	20,56,687	76,36,131

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL(BOYS), BOHAS PUNJAB (COLLEGES)				
**********	**********	**********	**********	**********
TOTAL(DDO)		55,79,444	20,56,687	76,36,131
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU	2202	99,55,204	32,54,278	1,32,09,482
	2235	70,901	21,740	92,641
**********	**********	**********	**********	**********
TOTAL(DDO)		1,00,26,105	32,76,018	1,33,02,123
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA	2202	68,83,032	32,86,866	1,01,69,898
**********	**********	**********	**********	**********
TOTAL(DDO)		68,83,032	32,86,866	1,01,69,898
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ	2202	68,71,117	20,53,797	89,24,914
	2235	0	1,00,000	1,00,000
**********	**********	**********	**********	**********
TOTAL(DDO)		68,71,117	21,53,797	90,24,914

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	64,790	0	64,790	
	2235	9,18,771	29,947	9,48,718	
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TOTAL(DDO)		9,83,561	29,947	10,13,508	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	9,10,281	0	9,10,281	
	2202	13,39,71,640	4,64,32,990	18,04,04,630	
	2235	4,92,161	75,044	5,67,205	
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TOTAL(DDO)		13,53,74,082	4,65,08,034	18,18,82,116	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR	2202	59,94,766	20,57,898	80,52,664	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		59,94,766	20,57,898	80,52,664

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT	2202	42,55,847	16,05,680	58,61,527
	2235	18,684	5,200	23,884
**********		----------	----------	----------
TOTAL(DDO)		1,02,69,297	36,68,778	1,39,38,075
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA	2202	76,77,203	26,50,196	1,03,27,399
	2235	21,168	0	21,168
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TOTAL(DDO)		76,98,371	26,50,196	1,03,48,567
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH	2202	45,78,502	16,56,188	62,34,690
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TOTAL(DDO)		45,78,502	16,56,188	62,34,690
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERGARH	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		0	1,00,000	1,00,000

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS)	2202	76,14,802	26,03,068	1,02,17,870
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TOTAL(DDO)		76,14,802	26,03,068	1,02,17,870
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	2202	2,84,08,838	96,79,969	3,80,88,807
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TOTAL(DDO)		2,84,08,838	96,79,969	3,80,88,807

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

NAME OF DEPARTMENT	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, ABOHAR(BOYS)	2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		2,85,08,838	96,79,969	3,81,88,807

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	2202	49,06,940	16,38,381	65,45,321
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TOTAL(DDO)		49,06,940	16,38,381	65,45,321
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE	2202	14,80,332	4,91,944	19,72,276
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TOTAL(DDO)		14,80,332	4,91,944	19,72,276
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	2202	60,68,150	19,60,858	80,29,008
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TOTAL(DDO)		60,68,150	19,60,858	80,29,008
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	2202	57,27,701	19,45,292	76,72,993
	2235	1,91,138	0	1,91,138
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TOTAL(DDO)		59,18,839	19,45,292	78,64,131

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH			2202	73,11,055	24,85,570	97,96,625
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TOTAL(DDO)				73,11,055	24,85,570	97,96,625
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH			2202	97,30,258	31,61,565	1,28,91,823
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TOTAL(DDO)				97,30,258	31,61,565	1,28,91,823

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE	2202	75,45,175	26,32,457	1,01,77,632
			2235	62,070	0	62,070
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,73,37,503	57,94,022	2,31,31,525

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA	2202	21,02,66,359	7,09,40,261	28,12,06,620
	2235	7,500	0	7,500
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TOTAL(DDO)		21,02,73,859	7,09,40,261	28,12,14,120
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	2202	40,05,399	12,41,610	52,47,009
	2235	60,973	0	60,973
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TOTAL(DDO)		40,66,372	12,41,610	53,07,982
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	2202	56,92,392	17,18,324	74,10,716
	2235	1,00,000	28,826	1,28,826
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TOTAL(DDO)		57,92,392	17,47,150	75,39,542
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA	2202	26,92,632	11,03,744	37,96,376
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TOTAL(DDO)		26,92,632	11,03,744	37,96,376

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI	2202	85,18,607	28,67,612	1,13,86,219
		**********		----------	----------	----------
		TOTAL(DDO)		85,18,607	28,67,612	1,13,86,219
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN	2202	76,93,346	23,94,383	1,00,87,729

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		76,93,346	23,94,383	1,00,87,729
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR	2202	56,03,787	19,14,510	75,18,297
		**********		----------	----------	----------
		TOTAL(DDO)		56,03,787	19,14,510	75,18,297

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA	2202	92,23,202	30,02,606	1,22,25,808
	2235	1,39,299	0	1,39,299
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TOTAL(DDO)		93,62,501	30,02,606	1,23,65,107
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH	2202	1,57,19,724	55,73,618	2,12,93,342
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TOTAL(DDO)		1,57,19,724	55,73,618	2,12,93,342
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA	2202	39,13,500	12,41,115	51,54,615
	2235	3,01,765	0	3,01,765
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TOTAL(DDO)		42,15,265	12,41,115	54,56,380
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI	2202	35,83,460	13,45,708	49,29,168
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TOTAL(DDO)		35,83,460	13,45,708	49,29,168
PRINCIPAL,GOVERNMENT SENIOR	2202	66,23,111	20,47,345	86,70,456

		SECONDARY SCHOOL, BAJWAN KALAN				
			2235	2,88,069	0	2,88,069
		**********	----------	----------	----------	
		TOTAL(DDO)		69,11,180	20,47,345	89,58,525

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN	2202	67,88,036	22,95,002	90,83,038
(COLLEGES)			2235	29,799	0	29,799
		**********	----------	----------	----------	
		TOTAL(DDO)		1,37,29,015	43,42,347	1,80,71,362
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	2202	42,05,991	16,37,627	58,43,618
		**********	----------	----------	----------	
		TOTAL(DDO)		42,05,991	16,37,627	58,43,618

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA	2202	93,74,477	32,43,112	1,26,17,589
	2235	63,194	47,961	1,11,155
**********		----------	----------	----------
TOTAL(DDO)		94,37,671	32,91,073	1,27,28,744
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL	2202	71,99,410	25,35,048	97,34,458
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TOTAL(DDO)		71,99,410	25,35,048	97,34,458
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAN BHAURA	2235	36,565	0	36,565
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TOTAL(DDO)		36,565	0	36,565
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	2202	83,52,757	29,08,222	1,12,60,979
**********		----------	----------	----------
TOTAL(DDO)		83,52,757	29,08,222	1,12,60,979
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA	2202	89,00,078	28,61,328	1,17,61,406

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			2235	22,250	0	22,250

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		89,22,328	28,61,328	1,17,83,656
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN	2202	12,04,145	0	12,04,145
			2235	33,963	0	33,963
		TOTAL(DDO)		1,01,60,436	28,61,328	1,30,21,764
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI	2202	60,95,249	22,86,553	83,81,802
		TOTAL(DDO)		60,95,249	22,86,553	83,81,802

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND	2235	35,994	0	35,994
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TOTAL(DDO)		35,994	0	35,994
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI	2202	33,40,329	11,10,610	44,50,939
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TOTAL(DDO)		33,40,329	11,10,610	44,50,939
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI	2202	91,15,241	28,27,798	1,19,43,039
	2235	0	75,356	75,356
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TOTAL(DDO)		91,15,241	29,03,154	1,20,18,395
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR	2202	20,69,823	6,53,025	27,22,848
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TOTAL(DDO)		20,69,823	6,53,025	27,22,848

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

NAME OF DEPARTMENT	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, BARSAL	2202	35,95,388	10,23,996	46,19,384
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		TOTAL(DDO)		35,95,388	10,23,996	46,19,384
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202	66,75,779	21,52,993	88,28,772
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		TOTAL(DDO)		66,75,779	21,52,993	88,28,772
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA	2202	54,28,982	17,45,854	71,74,836
			2235	11,182	0	11,182
		**********		----------	----------	----------
		TOTAL(DDO)		54,40,164	17,45,854	71,86,018

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN	2202	39,78,342	16,74,943	56,53,285
	2235	2,14,481	73,191	2,87,672
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TOTAL(DDO)		41,92,823	17,48,134	59,40,957
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ	2071	23,08,717	0	23,08,717
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TOTAL(DDO)		23,08,717	0	23,08,717
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	2202	1,49,28,912	46,10,933	1,95,39,845
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TOTAL(DDO)		1,49,28,912	46,10,933	1,95,39,845
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL	2202	32,64,849	10,98,701	43,63,550
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TOTAL(DDO)		32,64,849	10,98,701	43,63,550

NAME OF DEPARTMENT	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, BERO KALAN	2202	47,35,778	14,69,602	62,05,380
			2235	0	10,500	10,500
		**********		----------	----------	----------
		TOTAL(DDO)		47,35,778	14,80,102	62,15,880
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB	2202	66,98,491	21,71,463	88,69,954
			2235	11,81,586	1,29,351	13,10,937
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		TOTAL(DDO)		78,80,077	23,00,814	1,01,80,891
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI	2202	2,28,00,910	73,40,088	3,01,40,998
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		TOTAL(DDO)		2,28,00,910	73,40,088	3,01,40,998
		PRINCIPAL,GOVERNMENT SENIOR	2202	51,80,779	16,37,637	68,18,416

SECONDARY SCHOOL, BHADHAN						
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TOTAL(DDO)			51,80,779	16,37,637	68,18,416	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH		2202	42,29,033	13,40,314	55,69,347	
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TOTAL(DDO)			42,29,033	13,40,314	55,69,347	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA		2202	65,05,927	22,19,934	87,25,861	
		2235	1,48,465	0	1,48,465	
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	TOTAL(DDO)		66,54,392	22,19,934	88,74,326	
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA	2202	65,82,101	28,05,409	93,87,510	

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

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

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		TOTAL(DDO)		65,82,101	28,05,409	93,87,510
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN	2202	96,55,742	30,43,454	1,26,99,196
			2235	24,997	45,140	70,137
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		TOTAL(DDO)		96,80,739	30,88,594	1,27,69,333
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN	2202	8,59,06,728	2,92,70,471	11,51,77,199
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		TOTAL(DDO)		8,59,06,728	2,92,70,471	11,51,77,199
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM	2202	35,75,435	12,56,486	48,31,921
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		TOTAL(DDO)		35,75,435	12,56,486	48,31,921
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR	2202	43,27,315	14,65,202	57,92,517

	2235	62,662	0	62,662
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TOTAL(DDO)		43,89,977	14,65,202	58,55,179
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET	2202	33,63,370	9,87,556	43,50,926
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		34,63,370	9,87,556	44,50,926
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB	2202	45,99,721	15,78,346	61,78,067
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TOTAL(DDO)		45,99,721	15,78,346	61,78,067

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH	2202	60,45,178	24,63,332	85,08,510

(COLLEGES)

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TOTAL(DDO)		60,45,178	24,63,332	85,08,510
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH	2202	55,94,026	18,25,684	74,19,710
	2235	2,10,419	0	2,10,419
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TOTAL(DDO)		58,04,445	18,25,684	76,30,129
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA	2202	83,96,703	30,27,273	1,14,23,976
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TOTAL(DDO)		83,96,703	30,27,273	1,14,23,976
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL	2202	87,37,522	33,63,786	1,21,01,308
	2235	2,37,833	0	2,37,833
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TOTAL(DDO)		89,75,355	33,63,786	1,23,39,141
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI	2202	38,03,995	11,78,874	49,82,869

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TOTAL(DDO)				38,03,995	11,78,874	49,82,869
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI			2202	99,25,813	41,03,421	1,40,29,234
			2235	17,140	2,88,563	3,05,703
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TOTAL(DDO)				99,42,953	43,91,984	1,43,34,937
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI			2202	24,55,027	8,49,143	33,04,170
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TOTAL(DDO)				24,55,027	8,49,143	33,04,170

NAME OF DEPARTMENT	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, BHURTA KALAN	2202	45,42,092	10,59,599	56,01,691

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TOTAL(DDO)		45,42,092	10,59,599	56,01,691
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND	2202	29,67,898	9,87,650	39,55,548
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TOTAL(DDO)		29,67,898	9,87,650	39,55,548
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR	2202	29,83,055	8,40,965	38,24,020
	2235	1,33,814	0	1,33,814
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TOTAL(DDO)		31,16,869	8,40,965	39,57,834
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN	2202	30,57,767	9,30,536	39,88,303
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TOTAL(DDO)		30,57,767	9,30,536	39,88,303
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK	2202	33,11,109	10,94,261	44,05,370
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TOTAL(DDO)		33,11,109	10,94,261	44,05,370

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL	2202	62,63,976	22,07,367	84,71,343
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		TOTAL(DDO)		62,63,976	22,07,367	84,71,343
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI	2202	52,14,463	16,24,005	68,38,468
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		TOTAL(DDO)		52,14,463	16,24,005	68,38,468

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

NAME OF DEPARTMENT	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, BUDHABAR	2202	48,31,222	17,38,942	65,70,164
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		TOTAL(DDO)		48,31,222	17,38,942	65,70,164

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA	2202	39,25,679	12,27,624	51,53,303
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TOTAL(DDO)		39,25,679	12,27,624	51,53,303
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL	2202	27,79,664	9,09,451	36,89,115
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TOTAL(DDO)		27,79,664	9,09,451	36,89,115
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB	2235	36,000	0	36,000
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TOTAL(DDO)		36,000	0	36,000
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	2202	34,69,664	10,30,428	45,00,092
	2235	24,842	3,43,401	3,68,243
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TOTAL(DDO)		34,94,506	13,73,829	48,68,335

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA	2202	18,28,229	7,50,992	25,79,221
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		TOTAL(DDO)		18,28,229	7,50,992	25,79,221
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA	2202	64,41,346	21,89,077	86,30,423

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		64,41,346	21,89,077	86,30,423
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU	2202	50,95,030	15,40,113	66,35,143
		**********		----------	----------	----------
		TOTAL(DDO)		1,15,36,376	37,29,190	1,52,65,566

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI	2202	44,97,397	15,14,127	60,11,524
	2235	0	5,771	5,771
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TOTAL(DDO)		44,97,397	15,19,898	60,17,295
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAPPA	2235	8,544	0	8,544
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TOTAL(DDO)		8,544	0	8,544
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR	2202	47,23,595	13,78,435	61,02,030
	2235	23,954	0	23,954
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TOTAL(DDO)		47,47,549	13,78,435	61,25,984
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHINNA	2235	11,684	0	11,684
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TOTAL(DDO)		11,684	0	11,684

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE	2202	37,11,623	11,98,819	49,10,442
			2235	34,076	0	34,076
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		TOTAL(DDO)		37,45,699	11,98,819	49,44,518

NAME OF DEPARTMENT	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, CHUGE KALAN	2202	33,32,514	11,56,538	44,89,052
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		TOTAL(DDO)		33,32,514	11,56,538	44,89,052
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES	2202	2,66,87,980	1,00,72,793	3,67,60,773
			2235	1,39,500	20,776	1,60,276
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TOTAL(DDO)		2,68,27,480	1,00,93,569	3,69,21,049
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	2202	54,95,208	18,07,790	73,02,998
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		55,95,208	18,07,790	74,02,998
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR	2202	58,53,152	19,59,875	78,13,027
	2235	11,340	0	11,340
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TOTAL(DDO)		58,64,492	19,59,875	78,24,367
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR	2202	41,29,606	12,63,358	53,92,964
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TOTAL(DDO)		41,29,606	12,63,358	53,92,964
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA	2202	77,51,975	25,66,883	1,03,18,858
	2235	1,60,382	11,614	1,71,996
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TOTAL(DDO)		79,12,357	25,78,497	1,04,90,854

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA	2202	65,87,975	21,37,286	87,25,261

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		65,87,975	21,37,286	87,25,261
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN	2202	44,46,069	14,08,718	58,54,787
			2235	0	54,325	54,325
		**********		----------	----------	----------
		TOTAL(DDO)		44,46,069	14,63,043	59,09,112
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA	2202	32,80,348	11,67,876	44,48,224
			2235	38,446	0	38,446
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TOTAL(DDO)		33,18,794	11,67,876	44,86,670
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA	2202	74,14,799	26,87,528	1,01,02,327
	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		74,14,799	27,87,528	1,02,02,327
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS	2202	48,21,607	15,06,548	63,28,155
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TOTAL(DDO)		48,21,607	15,06,548	63,28,155
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULAT SINGHWALA	2235	0	89,996	89,996
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TOTAL(DDO)		0	89,996	89,996
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR	2202	76,95,259	23,30,887	1,00,26,146
	2235	1,91,785	0	1,91,785
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		TOTAL(DDO)		78,87,044	23,30,887	1,02,17,931

NAME OF DEPARTMENT	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, DEHLON	2202	94,77,719	32,76,019	1,27,53,738
		TOTAL(DDO)		94,77,719	32,76,019	1,27,53,738
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI	2202	32,50,192	10,19,566	42,69,758
			2235	99,572	0	99,572
		TOTAL(DDO)		33,49,764	10,19,566	43,69,330
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT	2202	50,98,318	19,19,761	70,18,079

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TOTAL(DDO)		50,98,318	19,19,761	70,18,079
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU	2202	26,17,699	9,06,896	35,24,595
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TOTAL(DDO)		26,17,699	9,06,896	35,24,595
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI	2202	54,40,841	18,11,813	72,52,654
	2235	0	1,10,461	1,10,461
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TOTAL(DDO)		54,40,841	19,22,274	73,63,115
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI	2202	22,78,899	8,38,012	31,16,911
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TOTAL(DDO)		22,78,899	8,38,012	31,16,911
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA	2202	43,92,563	14,22,627	58,15,190

NAME OF DEPARTMENT	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, DHARAMKOT RANDHAWA	2235	36,294	0	36,294
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		TOTAL(DDO)		44,28,857	14,22,627	58,51,484
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2202	18,62,828	5,78,406	24,41,234
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		TOTAL(DDO)		18,62,828	5,78,406	24,41,234
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN	2202	61,57,237	18,05,152	79,62,389
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		TOTAL(DDO)		61,57,237	18,05,152	79,62,389
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI	2202	53,16,338	19,81,144	72,97,482

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TOTAL(DDO)		53,16,338	19,81,144	72,97,482
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN	2202	59,06,491	18,84,677	77,91,168
	2235	1,19,014	0	1,19,014
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TOTAL(DDO)		60,25,505	18,84,677	79,10,182
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOLKE DOHAR	2202	0	16,50,000	16,50,000
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TOTAL(DDO)		0	16,50,000	16,50,000
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN	2202	23,26,077	6,77,810	30,03,887
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TOTAL(DDO)		23,26,077	6,77,810	30,03,887

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA	2202	70,10,819	24,50,225	94,61,044
			2235	1,31,423	1,07,433	2,38,856
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		TOTAL(DDO)		94,68,319	32,35,468	1,27,03,787
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR	2202	46,89,396	12,02,752	58,92,148
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		TOTAL(DDO)		46,89,396	12,02,752	58,92,148
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI	2202	47,19,633	15,56,618	62,76,251
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		TOTAL(DDO)		47,19,633	15,56,618	62,76,251
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI	2202	26,42,417	9,39,229	35,81,646
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		TOTAL(DDO)		26,42,417	9,39,229	35,81,646

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED	2202	53,43,601	18,02,856	71,46,457
	2235	32,000	0	32,000
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TOTAL(DDO)		53,75,601	18,02,856	71,78,457
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	2202	30,06,656	7,65,743	37,72,399
	2235	1,12,797	0	1,12,797
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TOTAL(DDO)		31,19,453	7,65,743	38,85,196
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA	2202	23,42,899	7,77,294	31,20,193

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		23,42,899	7,77,294	31,20,193

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI	2202	1,17,37,873	41,03,333	1,58,41,206
	2235	37,865	0	37,865
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TOTAL(DDO)		1,41,18,637	48,80,627	1,89,99,264
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS	2202	23,61,293	7,77,541	31,38,834
	2235	43,989	0	43,989
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TOTAL(DDO)		24,05,282	7,77,541	31,82,823
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA	2202	59,01,805	23,18,061	82,19,866
	2235	5,634	0	5,634
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TOTAL(DDO)		59,07,439	23,18,061	82,25,500
PRINCIPAL,GOVERNMENT SENIOR	2202	81,38,844	29,40,294	1,10,79,138

SECONDARY SCHOOL, GALIB KALAN

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TOTAL(DDO)			81,38,844	29,40,294	1,10,79,138
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA		2202	78,80,839	26,65,985	1,05,46,824
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TOTAL(DDO)			78,80,839	26,65,985	1,05,46,824
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR		2202	41,94,398	14,15,786	56,10,184
		2235	26,641	0	26,641
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TOTAL(DDO)			42,21,039	14,15,786	56,36,825

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN	2202	62,78,272	20,12,811	82,91,083

(COLLEGES)

	2235	27,750	0	27,750
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TOTAL(DDO)		63,06,022	20,12,811	83,18,833
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	2202	61,27,404	19,87,041	81,14,445
	2235	22,364	0	22,364
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TOTAL(DDO)		61,49,768	19,87,041	81,36,809
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM	2202	60,97,591	22,60,171	83,57,762
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TOTAL(DDO)		60,97,591	22,60,171	83,57,762
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR	2202	49,70,776	15,85,931	65,56,707
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TOTAL(DDO)		49,70,776	15,85,931	65,56,707
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN	2202	27,01,345	8,67,472	35,68,817

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TOTAL(DDO)				27,01,345	8,67,472	35,68,817
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN			2202	63,00,806	19,48,517	82,49,323
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TOTAL(DDO)				63,00,806	19,48,517	82,49,323
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA			2202	31,55,165	11,98,998	43,54,163
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		31,55,165	11,98,998	43,54,163
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA	2202	92,45,210	31,87,784	1,24,32,994

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TOTAL(DDO)		1,24,00,375	43,86,782	1,67,87,157
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	2202	51,84,293	17,29,119	69,13,412
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TOTAL(DDO)		51,84,293	17,29,119	69,13,412
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL	2202	27,52,385	9,79,085	37,31,470
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TOTAL(DDO)		27,52,385	9,79,085	37,31,470
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN	2202	52,91,669	17,14,802	70,06,471
	2235	56,566	0	56,566
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TOTAL(DDO)		53,48,235	17,14,802	70,63,037
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM	2202	22,23,637	7,04,638	29,28,275
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TOTAL(DDO)		22,23,637	7,04,638	29,28,275

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD	2202	26,65,851	10,37,830	37,03,681
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		TOTAL(DDO)		26,65,851	10,37,830	37,03,681
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	2202	11,42,729	31,79,509	43,22,238
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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)		11,42,729	31,79,509	43,22,238
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	2202	69,30,928	22,20,033	91,50,961
		**********	----------	----------	----------	----------
		TOTAL(DDO)		80,73,657	53,99,542	1,34,73,199

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2202	42,08,441	16,10,132	58,18,573
	2235	1,57,820	0	1,57,820
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TOTAL(DDO)		43,66,261	16,10,132	59,76,393
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA	2202	63,68,651	22,25,355	85,94,006
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TOTAL(DDO)		63,68,651	22,25,355	85,94,006
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMIDI	2235	46,734	0	46,734
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TOTAL(DDO)		46,734	0	46,734
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL	2202	34,33,714	12,98,281	47,31,995
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TOTAL(DDO)		34,33,714	12,98,281	47,31,995
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL	2202	45,71,448	14,22,410	59,93,858

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		TOTAL(DDO)		45,71,448	14,22,410	59,93,858	
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI	2202	62,66,215	18,62,661	81,28,876	
			2235	1,47,582	0	1,47,582	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		64,13,797	18,62,661	82,76,458
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU	2202	52,36,436	17,17,137	69,53,573
			2235	0	17,325	17,325
		**********		----------	----------	----------
		TOTAL(DDO)		1,16,50,233	35,97,123	1,52,47,356

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA	2202	49,73,530	16,47,903	66,21,433
	2235	11,404	0	11,404
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TOTAL(DDO)		49,84,934	16,47,903	66,32,837
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR	2202	28,93,064	8,68,542	37,61,606
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TOTAL(DDO)		28,93,064	8,68,542	37,61,606
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR	2202	76,95,817	27,09,713	1,04,05,530
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TOTAL(DDO)		76,95,817	27,09,713	1,04,05,530
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HOSHIARPUR	2071	13,23,554	0	13,23,554
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TOTAL(DDO)		13,23,554	0	13,23,554
PRINCIPAL,GOVERNMENT SENIOR	2202	53,91,486	47,77,284	1,01,68,770

SECONDARY SCHOOL, HUSSANPUR

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TOTAL(DDO)	53,91,486	47,77,284	1,01,68,770

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

NAME OF DEPARTMENT	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, ISPUR MAKHSUSPUR CHELLA	2202	23,48,285	7,74,493	31,22,778
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TOTAL(DDO)				23,48,285	7,74,493	31,22,778
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA	2202	55,04,414	18,81,068	73,85,482
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TOTAL(DDO)				55,04,414	18,81,068	73,85,482
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA	2202	41,78,774	14,12,422	55,91,196

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TOTAL(DDO)		41,78,774	14,12,422	55,91,196
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA	2202	27,62,552	10,47,377	38,09,929
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TOTAL(DDO)		27,62,552	10,47,377	38,09,929
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL	2202	44,75,438	16,47,477	61,22,915
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TOTAL(DDO)		44,75,438	16,47,477	61,22,915
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI	2202	67,51,517	22,53,279	90,04,796
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TOTAL(DDO)		67,51,517	22,53,279	90,04,796
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB	2202	50,40,652	17,38,714	67,79,366
	2235	1,28,170	0	1,28,170
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		TOTAL(DDO)		51,68,822	17,38,714	69,07,536

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

NAME OF DEPARTMENT	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, JASSI BAG WALI	2202	30,59,060	0	30,59,060
			2235	21,816	0	21,816
	**********		----------	82,49,698	17,38,714	99,88,412
	TOTAL(DDO)					
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI	2202	34,71,856	12,56,329	47,28,185
	**********		----------	34,71,856	12,56,329	47,28,185
	TOTAL(DDO)					
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA	2202	57,02,724	19,58,480	76,61,204
			2235	13,046	0	13,046

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TOTAL(DDO)		57,15,770	19,58,480	76,74,250
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI	2202	54,89,564	17,71,637	72,61,201
	2235	13,069	0	13,069
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TOTAL(DDO)		55,02,633	17,71,637	72,74,270
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE	2202	45,39,124	14,82,667	60,21,791
	2235	0	8,750	8,750
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TOTAL(DDO)		45,39,124	14,91,417	60,30,541
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	2202	54,06,378	14,97,471	69,03,849
	2235	18,651	0	18,651
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TOTAL(DDO)		54,25,029	14,97,471	69,22,500
PRINCIPAL,GOVERNMENT SENIOR	2202	18,08,074	5,99,962	24,08,036

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

NAME OF 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, JHORRAN				
		**********		----------	----------	----------
		TOTAL(DDO)		18,08,074	5,99,962	24,08,036
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR	2202	49,93,508	20,30,229	70,23,737
			2235	0	9,768	9,768
		**********		----------	----------	----------
		TOTAL(DDO)		49,93,508	20,39,997	70,33,505
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN	2202	34,73,759	12,18,951	46,92,710
			2235	9,677	0	9,677
		**********		----------	----------	----------
		TOTAL(DDO)		34,83,436	12,18,951	47,02,387
		PRINCIPAL,GOVERNMENT SENIOR	2235	1,00,000	0	1,00,000

SECONDARY SCHOOL, KADDON

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TOTAL(DDO)		1,00,000	0	1,00,000
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI	2202	40,36,770	12,53,797	52,90,567
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TOTAL(DDO)		40,36,770	12,53,797	52,90,567
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN	2202	63,29,192	24,22,617	87,51,809
	2235	1,35,540	70,367	2,05,907
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TOTAL(DDO)		64,64,732	24,92,984	89,57,716
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA	2202	29,68,362	10,51,385	40,19,747
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TOTAL(DDO)		29,68,362	10,51,385	40,19,747

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA	2202	56,85,652	19,09,881	75,95,533
			2235	0	66,679	66,679
		**********		----------	----------	----------
		TOTAL(DDO)		86,54,014	30,27,945	1,16,81,959
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA	2202	23,60,999	7,49,610	31,10,609
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		TOTAL(DDO)		23,60,999	7,49,610	31,10,609
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR	2202	99,89,020	34,31,409	1,34,20,429
			2235	11,230	13,978	25,208
		**********		----------	----------	----------
		TOTAL(DDO)		1,00,00,250	34,45,387	1,34,45,637
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN	2202	1,15,01,671	37,93,852	1,52,95,523

	2235	0	1,16,158	1,16,158
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TOTAL(DDO)		1,15,01,671	39,10,010	1,54,11,681
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI	2202	72,55,816	25,34,589	97,90,405
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TOTAL(DDO)		72,55,816	25,34,589	97,90,405
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA	2202	31,15,288	10,02,749	41,18,037
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TOTAL(DDO)		31,15,288	10,02,749	41,18,037
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH	2202	24,27,349	9,17,942	33,45,291
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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)		24,27,349	9,17,942	33,45,291
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KANGANWAL	2202	1,46,076	0	1,46,076
			2235	6,400	0	6,400
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		TOTAL(DDO)		25,79,825	9,17,942	34,97,767
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA	2202	55,06,430	20,01,126	75,07,556
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		TOTAL(DDO)		55,06,430	20,01,126	75,07,556
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR	2202	22,83,344	5,60,742	28,44,086
			2235	0	66,320	66,320
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		TOTAL(DDO)		22,83,344	6,27,062	29,10,406
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR)	2202	96,00,715	31,93,703	1,27,94,418

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TOTAL(DDO)				96,00,715	31,93,703	1,27,94,418
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI			2202	73,58,038	24,96,792	98,54,830
			2235	11,000	0	11,000
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TOTAL(DDO)				73,69,038	24,96,792	98,65,830
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR			2202	41,85,335	12,49,970	54,35,305
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TOTAL(DDO)				41,85,335	12,49,970	54,35,305

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN	2202	27,61,525	10,23,614	37,85,139

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TOTAL(DDO)		27,61,525	10,23,614	37,85,139
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	2202	63,97,830	21,31,227	85,29,057
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TOTAL(DDO)		63,97,830	21,31,227	85,29,057
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA	2202	33,41,191	11,68,374	45,09,565
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TOTAL(DDO)		33,41,191	11,68,374	45,09,565
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA	2202	62,44,118	20,01,746	82,45,864
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TOTAL(DDO)		62,44,118	20,01,746	82,45,864
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE	2202	12,56,699	4,85,060	17,41,759
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TOTAL(DDO)		12,56,699	4,85,060	17,41,759

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	2202	64,90,707	18,76,594	83,67,301
	2235	1,53,672	0	1,53,672
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TOTAL(DDO)		66,44,379	18,76,594	85,20,973
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA	2202	67,17,783	22,19,654	89,37,437
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TOTAL(DDO)		67,17,783	22,19,654	89,37,437

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

NAME OF DEPARTMENT	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, KHYALA KALAN	2202	1,56,55,819	56,56,953	2,13,12,772
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TOTAL(DDO)		2,23,73,602	78,76,607	3,02,50,209
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR	2202	39,72,664	12,29,573	52,02,237
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TOTAL(DDO)		39,72,664	12,29,573	52,02,237
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB	2202	37,56,770	13,64,917	51,21,687
	2235	1,38,698	0	1,38,698
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TOTAL(DDO)		38,95,468	13,64,917	52,60,385
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARIAN	2235	33,975	0	33,975
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TOTAL(DDO)		33,975	0	33,975
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH	2202	55,71,999	19,16,431	74,88,430
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TOTAL(DDO)		55,71,999	19,16,431	74,88,430

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR	2202	64,38,030	23,85,078	88,23,108
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		TOTAL(DDO)		64,38,030	23,85,078	88,23,108
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH	2202	28,08,289	9,43,802	37,52,091
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		TOTAL(DDO)		28,08,289	9,43,802	37,52,091

NAME OF DEPARTMENT	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, KOTLA NADH SINGH	2202	62,03,175	20,15,874	82,19,049
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		TOTAL(DDO)		62,03,175	20,15,874	82,19,049

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR	2202	18,21,121	5,37,046	23,58,167
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TOTAL(DDO)		18,21,121	5,37,046	23,58,167
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN	2202	55,58,299	18,26,926	73,85,225
	2235	0	2,19,280	2,19,280
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TOTAL(DDO)		55,58,299	20,46,206	76,04,505
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI	2202	27,50,030	8,42,401	35,92,431
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TOTAL(DDO)		27,50,030	8,42,401	35,92,431
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2202	1,06,93,669	38,00,976	1,44,94,645
	2235	2,74,515	0	2,74,515
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TOTAL(DDO)		1,09,68,184	38,00,976	1,47,69,160
PRINCIPAL,GOVERNMENT SENIOR	2202	54,98,597	17,58,455	72,57,052

		SECONDARY SCHOOL, LAKHPUR				
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		TOTAL(DDO)		54,98,597	17,58,455	72,57,052
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI	2202	71,04,090	25,69,481	96,73,571
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		71,04,090	25,69,481	96,73,571
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA	2202	56,95,781	18,49,351	75,45,132
			2235	1,08,600	0	1,08,600
		**********		----------	----------	----------
		TOTAL(DDO)		1,29,08,471	44,18,832	1,73,27,303
		PRINCIPAL,GOVERNMENT SENIOR	2202	43,80,141	13,70,267	57,50,408

SECONDARY SCHOOL, LASOIE				
	2235	2,64,978	0	2,64,978
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TOTAL(DDO)		46,45,119	13,70,267	60,15,386
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA	2202	25,28,304	9,27,125	34,55,429
	2235	12,494	0	12,494
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TOTAL(DDO)		25,40,798	9,27,125	34,67,923
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH	2202	24,69,833	9,59,598	34,29,431
	2235	64,604	11,948	76,552
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TOTAL(DDO)		25,34,437	9,71,546	35,05,983
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT	2202	47,32,394	15,83,057	63,15,451
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TOTAL(DDO)		47,32,394	15,83,057	63,15,451

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA	2202	66,76,315	21,48,747	88,25,062
			2235	21,260	0	21,260
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		TOTAL(DDO)		66,97,575	21,48,747	88,46,322

NAME OF DEPARTMENT	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, LEHRI	2202	40,32,674	11,78,795	52,11,469
			2235	0	1,17,429	1,17,429
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		TOTAL(DDO)		1,07,30,249	34,44,971	1,41,75,220
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI	2202	56,10,916	32,33,625	88,44,541
			2235	0	14,321	14,321
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		TOTAL(DDO)		56,10,916	32,47,946	88,58,862

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA	2202	46,45,475	16,10,383	62,55,858
	2235	44,849	37,440	82,289
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TOTAL(DDO)		46,90,324	16,47,823	63,38,147

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS	2202	34,36,346	11,67,079	46,03,425
	2235	1,11,127	0	1,11,127
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TOTAL(DDO)		35,47,473	11,67,079	47,14,552

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH	2202	38,56,330	12,11,025	50,67,355
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TOTAL(DDO)		38,56,330	12,11,025	50,67,355

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI	2202	47,44,430	18,50,395	65,94,825
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TOTAL(DDO)		47,44,430	18,50,395	65,94,825

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	2202	70,88,865	21,59,096	92,47,961

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		70,88,865	21,59,096	92,47,961
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA	2202	52,94,183	18,52,273	71,46,456
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		TOTAL(DDO)		1,23,83,048	40,11,369	1,63,94,417
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	2202	62,39,374	19,50,109	81,89,483
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		TOTAL(DDO)		62,39,374	19,50,109	81,89,483

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI	2202	48,87,526	18,17,326	67,04,852
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TOTAL(DDO)		48,87,526	18,17,326	67,04,852
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU	2202	28,17,064	9,59,001	37,76,065
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TOTAL(DDO)		28,17,064	9,59,001	37,76,065
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	2202	48,60,940	21,29,114	69,90,054
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TOTAL(DDO)		48,60,940	21,29,114	69,90,054
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)	2202	61,47,494	24,98,583	86,46,077
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TOTAL(DDO)		61,47,494	24,98,583	86,46,077

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

NAME OF DEPARTMENT	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, MAHUANA BODLA	2202	27,79,399	9,10,061	36,89,460
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		TOTAL(DDO)		27,79,399	9,10,061	36,89,460
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN	2202	27,43,169	10,70,328	38,13,497
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		TOTAL(DDO)		27,43,169	10,70,328	38,13,497
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS	2202	54,83,975	23,04,150	77,88,125
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		TOTAL(DDO)		54,83,975	23,04,150	77,88,125

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN	2202	34,75,935	12,37,320	47,13,255
	2235	20,788	0	20,788
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TOTAL(DDO)		34,96,723	12,37,320	47,34,043
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN	2202	16,46,384	5,50,219	21,96,603
	2235	11,000	0	11,000
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TOTAL(DDO)		16,57,384	5,50,219	22,07,603
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA	2202	36,63,322	13,10,218	49,73,540
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TOTAL(DDO)		36,63,322	13,10,218	49,73,540
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA	2202	29,64,493	10,95,025	40,59,518
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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)		29,64,493	10,95,025	40,59,518
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	2202	47,19,721	15,42,075	62,61,796
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		TOTAL(DDO)		76,84,214	26,37,100	1,03,21,314
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	2202	50,82,353	19,33,428	70,15,781
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		TOTAL(DDO)		50,82,353	19,33,428	70,15,781
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI	2202	19,21,021	7,27,527	26,48,548
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		TOTAL(DDO)		19,21,021	7,27,527	26,48,548
		PRINCIPAL,GOVERNMENT SENIOR	2202	25,97,420	7,03,198	33,00,618

SECONDARY SCHOOL, MANEWAL

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TOTAL(DDO)		25,97,420	7,03,198	33,00,618
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT	2202	81,90,677	28,06,254	1,09,96,931
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TOTAL(DDO)		81,90,677	28,06,254	1,09,96,931
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	2202	38,90,648	13,40,381	52,31,029
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TOTAL(DDO)		38,90,648	13,40,381	52,31,029
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI	2202	29,01,994	9,18,676	38,20,670
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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)		29,01,994	9,18,676	38,20,670
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY	2202	31,99,277	10,52,703	42,51,980
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		TOTAL(DDO)		61,01,271	19,71,379	80,72,650
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL	2202	39,89,555	11,38,503	51,28,058
			2235	62,815	13,391	76,206
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		TOTAL(DDO)		40,52,370	11,51,894	52,04,264
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR	2202	74,76,222	25,58,345	1,00,34,567
			2235	0	5,000	5,000
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		TOTAL(DDO)		74,76,222	25,63,345	1,00,39,567
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI	2202	36,33,474	11,56,843	47,90,317

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	2235	5,78,176	47,319	6,25,495
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TOTAL(DDO)		42,11,650	12,04,162	54,15,812
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA	2202	26,13,672	10,86,654	37,00,326
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TOTAL(DDO)		26,13,672	10,86,654	37,00,326
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR	2202	55,41,807	17,66,236	73,08,043
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		56,41,807	17,66,236	74,08,043

NAME OF DEPARTMENT	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, MEHM JOGNI	2202	18,77,282	6,69,936	25,47,218

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		18,77,282	6,69,936	25,47,218
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	2202	88,21,311	29,08,006	1,17,29,317
	2235	30,507	0	30,507
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TOTAL(DDO)		88,51,818	29,08,006	1,17,59,824
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR	2202	1,18,86,157	40,40,243	1,59,26,400
	2235	7,571	1,53,121	1,60,692
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TOTAL(DDO)		1,18,93,728	41,93,364	1,60,87,092
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE	2202	58,94,641	19,46,491	78,41,132
	2235	18,623	0	18,623
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TOTAL(DDO)		59,13,264	19,46,491	78,59,755
PRINCIPAL,GOVERNMENT SENIOR	2202	75,04,537	26,72,690	1,01,77,227

SECONDARY SCHOOL, MORINDA

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TOTAL(DDO)			75,04,537	26,72,690	1,01,77,227
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI	2202		49,66,028	18,70,530	68,36,558
	2235		0	7,100	7,100
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TOTAL(DDO)			49,66,028	18,77,630	68,43,658
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR	2202		52,29,700	17,38,221	69,67,921
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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)		52,29,700	17,38,221	69,67,921
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA	2202	39,56,878	12,51,727	52,08,605

(COLLEGES)

	2235	2,81,349	2,15,818	4,97,167
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TOTAL(DDO)		94,67,927	32,05,766	1,26,73,693
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD	2202	40,70,141	14,41,952	55,12,093
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TOTAL(DDO)		40,70,141	14,41,952	55,12,093
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH	2202	58,55,024	22,69,115	81,24,139
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TOTAL(DDO)		58,55,024	22,69,115	81,24,139
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NADAMPUR	2235	24,378	0	24,378
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TOTAL(DDO)		24,378	0	24,378
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA	2202	33,87,765	11,35,475	45,23,240

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TOTAL(DDO)			33,87,765	11,35,475	45,23,240	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR	2202		83,23,222	27,76,594	1,10,99,816	
	2235		1,00,000	0	1,00,000	
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TOTAL(DDO)			84,23,222	27,76,594	1,11,99,816	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO	2202		81,48,859	28,04,488	1,09,53,347	

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

NAME OF DEPARTMENT	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, NANDPURKESHO	2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		82,48,859	28,04,488	1,10,53,347

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN	2202	19,71,142	7,07,656	26,78,798
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TOTAL(DDO)		19,71,142	7,07,656	26,78,798
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	2202	40,57,934	13,16,588	53,74,522
	2235	0	72,749	72,749
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TOTAL(DDO)		40,57,934	13,89,337	54,47,271
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	2202	58,91,515	19,50,942	78,42,457
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TOTAL(DDO)		58,91,515	19,50,942	78,42,457
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	2202	79,56,789	28,33,294	1,07,90,083
	2235	27,484	51,691	79,175
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TOTAL(DDO)		79,84,273	28,84,985	1,08,69,258
PRINCIPAL,GOVERNMENT SENIOR	2202	67,28,419	21,66,165	88,94,584

SECONDARY SCHOOL, NARAINGARH

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TOTAL(DDO)				67,28,419	21,66,165	88,94,584
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI			2202	53,47,833	17,69,102	71,16,935
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TOTAL(DDO)				53,47,833	17,69,102	71,16,935

NAME OF DEPARTMENT	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, NATHUPUR	2202	29,96,280	9,00,302	38,96,582
			2235	10,696	0	10,696
		**********	**********	**********	**********	
		TOTAL(DDO)		83,54,809	26,69,404	1,10,24,213
		PRINCIPAL,GOVERNMENT SENIOR	2202	10,411	0	10,411

SECONDARY SCHOOL, NAUGAJJA				
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TOTAL(DDO)		10,411	0	10,411
PRINCIPAL,GOVERNMENT SENIOR	2202	33,26,352	12,46,152	45,72,504
SECONDARY SCHOOL, NIHALWAL				
	2235	2,283	0	2,283
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TOTAL(DDO)		33,28,635	12,46,152	45,74,787
PRINCIPAL,GOVERNMENT SENIOR	2202	57,50,484	19,21,881	76,72,365
SECONDARY SCHOOL, NOORPUR BET				
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TOTAL(DDO)		57,50,484	19,21,881	76,72,365
PRINCIPAL,GOVERNMENT SENIOR	2202	2,42,53,892	81,32,247	3,23,86,139
SECONDARY SCHOOL, NURPUR BEDI				
	2235	19,576	0	19,576
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TOTAL(DDO)		2,42,73,468	81,32,247	3,24,05,715
PRINCIPAL,GOVERNMENT SENIOR	2202	84,55,266	29,18,288	1,13,73,554
SECONDARY SCHOOL, PAKHI KALAN				

			2235	22,721	26,491	49,212
		**********		----------	----------	----------
		TOTAL(DDO)		84,77,987	29,44,779	1,14,22,766
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN	2202	61,16,445	16,63,590	77,80,035

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		61,16,445	16,63,590	77,80,035
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL	2202	43,13,987	14,84,788	57,98,775
			2235	0	1,95,121	1,95,121
		**********		----------	----------	----------
		TOTAL(DDO)		1,04,30,432	33,43,499	1,37,73,931

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN	2202	15,60,943	5,43,022	21,03,965
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TOTAL(DDO)		15,60,943	5,43,022	21,03,965
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANIAR	2235	14,723	0	14,723
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TOTAL(DDO)		14,723	0	14,723
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN	2202	49,26,176	15,74,707	65,00,883
	2235	8,832	0	8,832
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TOTAL(DDO)		49,35,008	15,74,707	65,09,715
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN	2202	23,44,426	8,31,119	31,75,545
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TOTAL(DDO)		23,44,426	8,31,119	31,75,545
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAP	2202	1,913	0	1,913

			2235	32,559	0	32,559
		**********		----------	----------	----------
		TOTAL(DDO)		34,472	0	34,472

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

NAME OF DEPARTMENT	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, PAROWAL	2202	23,42,128	8,44,993	31,87,121
		**********		----------	----------	----------
		TOTAL(DDO)		23,76,600	8,44,993	32,21,593
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA	2202	44,35,986	14,51,410	58,87,396
			2235	71,657	0	71,657
		**********		----------	----------	----------
		TOTAL(DDO)		45,07,643	14,51,410	59,59,053
		PRINCIPAL,GOVERNMENT SENIOR	2202	23,08,444	7,49,270	30,57,714

SECONDARY SCHOOL, PASLA				
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TOTAL(DDO)		23,08,444	7,49,270	30,57,714
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL	2202	62,35,878	20,13,003	82,48,881
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TOTAL(DDO)		62,35,878	20,13,003	82,48,881
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL	2202	41,71,613	13,83,595	55,55,208
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TOTAL(DDO)		41,71,613	13,83,595	55,55,208
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL	2202	71,85,820	25,73,095	97,58,915
	2235	2,04,955	1,00,000	3,04,955
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TOTAL(DDO)		73,90,775	26,73,095	1,00,63,870
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA	2202	86,26,949	29,24,531	1,15,51,480

	**********			86,26,949	29,24,531	1,15,51,480
	TOTAL(DDO)					

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

NAME OF DEPARTMENT	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, PHALAHI	2202	71,91,903	21,33,892	93,25,795
	**********			71,91,903	21,33,892	93,25,795
	TOTAL(DDO)					
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE	2202	43,42,742	16,88,876	60,31,618
			2235	1,00,000	0	1,00,000
	**********			44,42,742	16,88,876	61,31,618
	TOTAL(DDO)					
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA	2202	56,77,640	19,80,449	76,58,089

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TOTAL(DDO)		56,77,640	19,80,449	76,58,089
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI	2202	75,66,094	27,69,461	1,03,35,555
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TOTAL(DDO)		75,66,094	27,69,461	1,03,35,555
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA	2202	25,88,557	8,54,688	34,43,245
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TOTAL(DDO)		25,88,557	8,54,688	34,43,245
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI	2202	42,20,351	12,26,007	54,46,358
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TOTAL(DDO)		42,20,351	12,26,007	54,46,358
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR PROSLA	2235	7,510	0	7,510
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TOTAL(DDO)		7,510	0	7,510

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

NAME OF DEPARTMENT	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, RAJEWAL	2202	40,19,537	13,42,687	53,62,224
		**********	----------	----------	----------	----------
		TOTAL(DDO)		40,19,537	13,42,687	53,62,224
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS	2202	28,62,800	5,39,305	34,02,105
		**********	----------	----------	----------	----------
		TOTAL(DDO)		28,62,800	5,39,305	34,02,105
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI	2202	63,00,315	22,52,753	85,53,068
			2235	0	21,627	21,627
		**********	----------	----------	----------	----------
		TOTAL(DDO)		63,00,315	22,74,380	85,74,695

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	2202	47,77,914	15,73,842	63,51,756
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TOTAL(DDO)		47,77,914	15,73,842	63,51,756
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL	2202	50,12,343	16,42,366	66,54,709
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TOTAL(DDO)		50,12,343	16,42,366	66,54,709
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA	2202	30,13,062	10,22,294	40,35,356
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TOTAL(DDO)		30,13,062	10,22,294	40,35,356
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR	2202	92,37,866	31,78,939	1,24,16,805

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL(DDO)		92,37,866	31,78,939	1,24,16,805
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL	2202	26,34,216	9,74,601	36,08,817
			2235	0	54,358	54,358
		**********		----------	----------	----------
		TOTAL(DDO)		26,34,216	10,28,959	36,63,175
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR	2202	51,45,789	17,38,676	68,84,465
		**********		----------	----------	----------
		TOTAL(DDO)		51,45,789	17,38,676	68,84,465
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI	2202	91,03,795	31,10,827	1,22,14,622
			2235	2,30,209	0	2,30,209
		**********		----------	----------	----------
		TOTAL(DDO)		93,34,004	31,10,827	1,24,44,831

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE	2202	23,97,678	8,12,778	32,10,456
		**********	**********	**********	**********	**********
		TOTAL(DDO)		23,97,678	8,12,778	32,10,456
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON	2202	52,56,443	17,39,284	69,95,727
			2235	1,09,132	1,99,932	3,09,064
		**********	**********	**********	**********	**********
		TOTAL(DDO)		53,65,575	19,39,216	73,04,791
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS	2202	18,92,150	6,33,079	25,25,229
		**********	**********	**********	**********	**********
		TOTAL(DDO)		18,92,150	6,33,079	25,25,229

NAME OF DEPARTMENT	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	47,25,383	14,66,969	61,92,352

INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, SADA WALA	SINGH		
	**********		----------	----------	----------
	TOTAL(DDO)		47,25,383	14,66,969	61,92,352
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR	2202	1,60,58,783	35,57,941	1,96,16,724
	**********		----------	----------	----------
	TOTAL(DDO)		1,60,58,783	35,57,941	1,96,16,724
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR	2202	29,63,766	9,13,820	38,77,586
	**********		----------	----------	----------
	TOTAL(DDO)		29,63,766	9,13,820	38,77,586
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	2202	51,46,459	16,15,166	67,61,625
	**********		----------	----------	----------
	TOTAL(DDO)		51,46,459	16,15,166	67,61,625
	PRINCIPAL,GOVERNMENT SENIOR	2202	40,27,822	14,34,694	54,62,516

		SECONDARY SCHOOL, SALIMPUR				
			2235	37,494	0	37,494
		**********	----------	----------	----------	
		TOTAL(DDO)		40,65,316	14,34,694	55,00,010
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA	2202	71,11,874	24,93,769	96,05,643
			2235	38,803	0	38,803
		**********	----------	----------	----------	
		TOTAL(DDO)		71,50,677	24,93,769	96,44,446
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH	2202	22,67,806	6,82,905	29,50,711
			2235	0	20,096	20,096
		**********	----------	----------	----------	
		TOTAL(DDO)		22,67,806	7,03,001	29,70,807
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	44,82,824	14,28,533	59,11,357

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

INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, SANAMPUR MAKHOWAL				
			2235	76,992	24,696	1,01,688
		**********	----------	----------	----------	
		TOTAL(DDO)		68,27,622	21,56,230	89,83,852
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR	2202	92,60,328	31,51,672	1,24,12,000
		**********	----------	----------	----------	
		TOTAL(DDO)		92,60,328	31,51,672	1,24,12,000
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR	2202	60,62,036	20,61,930	81,23,966
		**********	----------	----------	----------	
		TOTAL(DDO)		60,62,036	20,61,930	81,23,966
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA	2202	53,14,416	17,23,237	70,37,653
			2235	0	90,998	90,998
		**********	----------	----------	----------	
		TOTAL(DDO)		53,14,416	18,14,235	71,28,651
		PRINCIPAL,GOVERNMENT SENIOR	2202	30,68,060	11,00,801	41,68,861

SECONDARY SCHOOL, SANGATPUR

SODHIAN

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TOTAL(DDO)			30,68,060	11,00,801	41,68,861	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR	2202	1,07,11,489	38,38,725	1,45,50,214		
	2235	20,510	0	20,510		
**********			----------	----------	----------	
TOTAL(DDO)			1,07,31,999	38,38,725	1,45,70,724	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2202	46,48,027	15,74,646	62,22,673		

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
		SECONDARY SCHOOL, SARAWAN				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2235	57,539	1,63,103	2,20,642
		**********		----------	----------	

TOTAL(DDO)		47,05,566	17,37,749	64,43,315
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS)	2202	53,98,585	20,71,046	74,69,631
	2235	0	52,586	52,586
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TOTAL(DDO)		53,98,585	21,23,632	75,22,217
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA	2202	45,02,221	14,46,757	59,48,978
**********	----------	----------	----------	----------
TOTAL(DDO)		45,02,221	14,46,757	59,48,978
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA	2202	38,45,445	11,84,568	50,30,013
	2235	0	1,19,479	1,19,479
**********	----------	----------	----------	----------
TOTAL(DDO)		38,45,445	13,04,047	51,49,492
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEBHA	2235	5,741	0	5,741
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		TOTAL(DDO)		5,741	0	5,741
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA	2202	50,14,915	17,39,389	67,54,304
		**********		----------	----------	----------
		TOTAL(DDO)		50,14,915	17,39,389	67,54,304
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA	2202	1,86,08,227	62,42,802	2,48,51,029

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA	2235	77,410	0	77,410
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		TOTAL(DDO)		1,86,85,637	62,42,802	2,49,28,439
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	2202	24,21,523	8,60,711	32,82,234

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TOTAL(DDO)		24,21,523	8,60,711	32,82,234
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAINA	2235	1,61,830	0	1,61,830
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TOTAL(DDO)		1,61,830	0	1,61,830
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN	2202	51,96,261	17,39,565	69,35,826
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TOTAL(DDO)		51,96,261	17,39,565	69,35,826
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHEKHSUBHAN FAZILKA	2235	9,217	0	9,217
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TOTAL(DDO)		9,217	0	9,217
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA	2202	57,39,379	19,57,756	76,97,135
	2235	6,80,543	0	6,80,543

		**********		64,19,922	19,57,756	83,77,678
		TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN	2202	14,73,978	4,28,497	19,02,475
		**********		14,73,978	4,28,497	19,02,475
		TOTAL(DDO)				

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

NAME OF DEPARTMENT	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, SIDHWAN	2202	66,91,324	20,66,317	87,57,641
		**********		81,65,302	24,94,814	1,06,60,116
		TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS)	2202	25,98,410	10,54,204	36,52,614

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TOTAL(DDO)		25,98,410	10,54,204	36,52,614
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	2202	47,84,687	17,52,403	65,37,090
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TOTAL(DDO)		47,84,687	17,52,403	65,37,090
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN	2202	52,93,318	19,23,330	72,16,648
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TOTAL(DDO)		52,93,318	19,23,330	72,16,648
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA	2202	40,50,711	13,83,714	54,34,425
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TOTAL(DDO)		40,50,711	13,83,714	54,34,425
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN	2202	58,08,505	19,35,202	77,43,707
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TOTAL(DDO)		58,08,505	19,35,202	77,43,707

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOANDH MAKSOODPUR	2202	72,152	0	72,152
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		TOTAL(DDO)		72,152	0	72,152

NAME OF DEPARTMENT	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, SOHAL	2202	82,47,122	30,03,176	1,12,50,298
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		TOTAL(DDO)		82,47,122	30,03,176	1,12,50,298
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUCHI PIND	2235	32,382	0	32,382
		**********	----------	----------	----------	
		TOTAL(DDO)		32,382	0	32,382

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR	2235	83,900	0	83,900
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TOTAL(DDO)		83,900	0	83,900
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL	2202	60,72,432	20,85,249	81,57,681
	2235	47,501	0	47,501
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TOTAL(DDO)		61,19,933	20,85,249	82,05,182
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM	2202	1,11,63,380	37,08,273	1,48,71,653
	2235	26,585	0	26,585
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TOTAL(DDO)		1,11,89,965	37,08,273	1,48,98,238
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNJOWAL	2202	5,000	0	5,000
	2235	36,156	1,00,000	1,36,156
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TOTAL(DDO)		41,156	1,00,000	1,41,156

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR	2202	26,43,853	9,09,091	35,52,944

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		26,43,853	9,09,091	35,52,944
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	2202	19,84,679	8,36,796	28,21,475
		TOTAL(DDO)		46,28,532	17,45,887	63,74,419
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1	2202	75,05,439	25,35,597	1,00,41,036
			2235	0	1,67,493	1,67,493

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TOTAL(DDO)		75,05,439	27,03,090	1,02,08,529
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN	2202	74,18,066	25,70,423	99,88,489
	2235	0	1,99,020	1,99,020
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TOTAL(DDO)		74,18,066	27,69,443	1,01,87,509
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR	2202	85,97,815	28,85,675	1,14,83,490
	2235	2,63,186	12,250	2,75,436
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TOTAL(DDO)		88,61,001	28,97,925	1,17,58,926
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TAPPA	2235	17,275	0	17,275
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TOTAL(DDO)		17,275	0	17,275
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK	2202	59,59,183	19,98,549	79,57,732
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		59,59,183	19,98,549	79,57,732
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA	2202	47,61,445	19,05,629	66,67,074
			2235	39,000	0	39,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,07,59,628	39,04,178	1,46,63,806
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL	2202	66,57,172	21,74,661	88,31,833
			2235	30,730	0	30,730
		**********		----------	----------	----------
		TOTAL(DDO)		66,87,902	21,74,661	88,62,563
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA	2202	60,12,534	20,40,784	80,53,318

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TOTAL(DDO)		60,12,534	20,40,784	80,53,318
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL	2202	56,75,958	19,30,008	76,05,966
	2235	1,53,426	0	1,53,426
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TOTAL(DDO)		58,29,384	19,30,008	77,59,392
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL	2202	32,34,708	10,45,961	42,80,669
	2235	0	26,011	26,011
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TOTAL(DDO)		32,34,708	10,71,972	43,06,680
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	2202	41,49,312	14,65,080	56,14,392
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TOTAL(DDO)		41,49,312	14,65,080	56,14,392
PRINCIPAL,GOVERNMENT SENIOR	2202	27,30,504	9,45,779	36,76,283

NAME OF 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, USMANPUR				
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		TOTAL(DDO)		27,30,504	9,45,779	36,76,283
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU	2202	27,65,099	8,80,318	36,45,417
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		TOTAL(DDO)		27,65,099	8,80,318	36,45,417
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN	2202	33,78,346	11,85,613	45,63,959
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		TOTAL(DDO)		33,78,346	11,85,613	45,63,959
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA	2202	1,38,82,359	49,11,710	1,87,94,069
		**********		----------	----------	----------
		TOTAL(DDO)		1,38,82,359	49,11,710	1,87,94,069

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	2202	48,43,653	14,49,498	62,93,151
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TOTAL(DDO)		48,43,653	14,49,498	62,93,151
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL	2202	57,32,363	19,41,382	76,73,745
	2235	45,607	0	45,607
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TOTAL(DDO)		57,77,970	19,41,382	77,19,352
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	2202	78,99,482	26,79,578	1,05,79,060
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TOTAL(DDO)		78,99,482	26,79,578	1,05,79,060

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),	2202	60,94,531	19,37,334	80,31,865
			2235	0	20,217	20,217
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,39,94,013	46,37,129	1,86,31,142
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA	2202	21,37,293	7,40,376	28,77,669
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		TOTAL(DDO)		21,37,293	7,40,376	28,77,669
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS)	2202	44,34,602	14,61,889	58,96,491
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		TOTAL(DDO)		44,34,602	14,61,889	58,96,491
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA	2235	14,93,167	7,63,765	22,56,932
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		TOTAL(DDO)		14,93,167	7,63,765	22,56,932

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA	2202	52,31,624	17,53,243	69,84,867
	2235	2,57,751	0	2,57,751
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TOTAL(DDO)		54,89,375	17,53,243	72,42,618

PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	2202	1,20,58,593	40,27,057	1,60,85,650
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TOTAL(DDO)		1,20,58,593	40,27,057	1,60,85,650

PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH	2202	77,76,474	25,27,049	1,03,03,523
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TOTAL(DDO)		77,76,474	25,27,049	1,03,03,523

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		77,76,474	25,27,049	1,03,03,523

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA	2202	59,63,865	17,41,874	77,05,739
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		TOTAL(DDO)		1,37,40,339	42,68,923	1,80,09,262
		PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL	2202	48,20,978	18,12,992	66,33,970
		**********	----------	----------	----------	
		TOTAL(DDO)		48,20,978	18,12,992	66,33,970
		PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS	2202	19,70,879	5,63,537	25,34,416
		**********	----------	----------	----------	
		TOTAL(DDO)		19,70,879	5,63,537	25,34,416
		PRINCIPAL,GOVERNMENT SENIOR SENIOR SECONDARY SCHOOL, CHANGAR, BANGA	2235	39,389	0	39,389
		**********	----------	----------	----------	
		TOTAL(DDO)		39,389	0	39,389

		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA	2202	56,12,340	18,40,595	74,52,935
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		TOTAL(DDO)		56,12,340	18,40,595	74,52,935
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	2202	87,48,887	30,75,979	1,18,24,866
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		TOTAL(DDO)		87,48,887	30,75,979	1,18,24,866
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT	2202	43,83,318	13,23,257	57,06,575

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MANDI HARJIRAM				
		**********		----------	----------	----------
		TOTAL(DDO)		43,83,318	13,23,257	57,06,575

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL (GIRLS) GIDDERBAHA	2202	96,94,570	33,48,403	1,30,42,973
		**********	----------	----------	----------	
		TOTAL(DDO)		96,94,570	33,48,403	1,30,42,973
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL (GIRLS) MALOUT MANDI	2202	1,07,61,921	38,69,160	1,46,31,081
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		TOTAL(DDO)		1,07,61,921	38,69,160	1,46,31,081
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL ABUL KHURANA	2202	48,52,587	15,41,980	63,94,567
		**********	----------	----------	----------	
		TOTAL(DDO)		48,52,587	15,41,980	63,94,567
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL BADAL	2202	54,35,002	20,77,259	75,12,261
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		TOTAL(DDO)		54,35,002	20,77,259	75,12,261
		PRINCIPAL,GOVERNMENT SERNIOR	2202	58,78,936	18,30,637	77,09,573

		SECONDARY SCHOOL BARIWALA				
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		TOTAL(DDO)		58,78,936	18,30,637	77,09,573
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA	2202	46,18,416	16,22,656	62,41,072
		**********		----------	----------	----------
		TOTAL(DDO)		46,18,416	16,22,656	62,41,072
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB	2202	35,95,736	13,38,465	49,34,201

NAME OF 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 CHANNU				
		**********		----------	----------	----------
		TOTAL(DDO)		35,95,736	13,38,465	49,34,201
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB	2202	24,46,801	8,67,982	33,14,783

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TOTAL(DDO)		24,46,801	8,67,982	33,14,783
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB	2202	32,82,907	12,51,126	45,34,033
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TOTAL(DDO)		32,82,907	12,51,126	45,34,033
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA	2202	45,84,018	13,87,133	59,71,151
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TOTAL(DDO)		45,84,018	13,87,133	59,71,151
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR	2202	30,03,846	10,88,853	40,92,699
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TOTAL(DDO)		30,03,846	10,88,853	40,92,699
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA	2202	28,36,720	10,22,869	38,59,589
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TOTAL(DDO)		28,36,720	10,22,869	38,59,589

		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR	2202	48,00,528	17,22,260	65,22,788
		**********		----------	----------	----------
		TOTAL(DDO)		48,00,528	17,22,260	65,22,788
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA	2202	27,63,354	8,57,771	36,21,125

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		27,63,354	8,57,771	36,21,125
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU	2202	44,26,515	16,28,022	60,54,537
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		TOTAL(DDO)		44,26,515	16,28,022	60,54,537

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI	2202	58,32,763	18,96,704	77,29,467
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TOTAL(DDO)		58,32,763	18,96,704	77,29,467
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI	2202	43,41,444	14,53,126	57,94,570
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TOTAL(DDO)		43,41,444	14,53,126	57,94,570
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA	2202	30,45,380	8,97,292	39,42,672
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TOTAL(DDO)		30,45,380	8,97,292	39,42,672
PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA	2202	48,29,222	16,20,421	64,49,643
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TOTAL(DDO)		48,29,222	16,20,421	64,49,643
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD,	2202	1,33,69,713	57,01,878	1,90,71,591

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		TOTAL(DDO)		1,33,69,713	57,01,878	1,90,71,591	
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE	2202	29,11,357	9,51,143	38,62,500	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		29,11,357	9,51,143	38,62,500
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN	2202	32,70,723	10,01,159	42,71,882
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		TOTAL(DDO)		32,70,723	10,01,159	42,71,882
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL	2202	36,16,596	14,26,352	50,42,948

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TOTAL(DDO)		36,16,596	14,26,352	50,42,948
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN	2202	67,68,978	21,90,565	89,59,543
	2235	30,016	0	30,016
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TOTAL(DDO)		67,98,994	21,90,565	89,89,559
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA	2202	33,28,763	10,62,795	43,91,558
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TOTAL(DDO)		33,28,763	10,62,795	43,91,558
PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA	2202	29,74,611	9,77,909	39,52,520
	2235	0	36,483	36,483
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TOTAL(DDO)		29,74,611	10,14,392	39,89,003
PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN	2202	65,73,953	20,71,774	86,45,727
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		TOTAL(DDO)		65,73,953	20,71,774	86,45,727
		PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES	2202	1,81,04,245	52,23,531	2,33,27,776

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		1,81,04,245	52,23,531	2,33,27,776
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA	2202	1,27,71,780	42,09,730	1,69,81,510
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		TOTAL(DDO)		1,27,71,780	42,09,730	1,69,81,510
		PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA	2202	1,74,74,446	62,31,062	2,37,05,508
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		TOTAL(DDO)		1,74,74,446	62,31,062	2,37,05,508

PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,	2202	80,20,850	27,01,746	1,07,22,596
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TOTAL(DDO)		80,20,850	27,01,746	1,07,22,596
PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL	2202	82,35,629	29,31,617	1,11,67,246
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TOTAL(DDO)		82,35,629	29,31,617	1,11,67,246
PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA	2202	1,34,23,337	44,77,214	1,79,00,551
	2235	13,047	1,87,244	2,00,291
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TOTAL(DDO)		1,34,36,384	46,64,458	1,81,00,842
PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR	2202	2,00,67,984	74,44,068	2,75,12,052
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TOTAL(DDO)		2,00,67,984	74,44,068	2,75,12,052

		PRINCIPAL,GOVT SENIOR SECONDARY	2202	1,25,11,208	47,37,247	1,72,48,455

NAME OF 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 LALRU				
		**********		----------	----------	----------
		TOTAL(DDO)		1,25,11,208	47,37,247	1,72,48,455
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI	2202	62,35,683	20,31,284	82,66,967
		**********		----------	----------	----------
		TOTAL(DDO)		62,35,683	20,31,284	82,66,967
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN	2202	65,01,545	23,52,471	88,54,016
		**********		----------	----------	----------
		TOTAL(DDO)		65,01,545	23,52,471	88,54,016
		PRINCIPAL,GOVT SENIOR SECONDARY	2202	61,76,772	20,82,176	82,58,948

(COLLEGES)

SCHOOL (G) GHARUAN

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TOTAL(DDO)		61,76,772	20,82,176	82,58,948
PRINCIPAL,GOVT SENIOR SECONDARY	2202	1,32,53,800	42,83,003	1,75,36,803

SCHOOL (G) KURALI

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TOTAL(DDO)		1,32,53,800	42,83,003	1,75,36,803
PRINCIPAL,GOVT SENIOR SECONDARY	2202	1,15,69,869	38,37,415	1,54,07,284

SCHOOL (G) SOHANA

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TOTAL(DDO)		1,15,69,869	38,37,415	1,54,07,284
PRINCIPAL,GOVT SENIOR SECONDARY	2202	39,60,816	13,02,964	52,63,780

SCHOOL AMLALA

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TOTAL(DDO)		39,60,816	13,02,964	52,63,780
PRINCIPAL,GOVT SENIOR SECONDARY	2202	69,52,693	23,54,306	93,06,999

SCHOOL DAULAT SINGH 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
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		TOTAL(DDO)		69,52,693	23,54,306	93,06,999
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA	2202	68,82,625	22,93,325	91,75,950
		**********		----------	----------	----------
		TOTAL(DDO)		68,82,625	22,93,325	91,75,950
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA	2202	51,30,605	16,91,171	68,21,776
			2235	0	1,20,779	1,20,779
		**********		----------	----------	----------
		TOTAL(DDO)		51,30,605	18,11,950	69,42,555
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR	2202	32,74,471	11,86,116	44,60,587
		**********		----------	----------	----------

TOTAL(DDO)			32,74,471	11,86,116	44,60,587
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT	2202		49,00,185	17,73,004	66,73,189
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TOTAL(DDO)			49,00,185	17,73,004	66,73,189
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI	2202		56,01,722	19,47,706	75,49,428
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TOTAL(DDO)			56,01,722	19,47,706	75,49,428
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD	2202		68,70,709	23,58,840	92,29,549
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TOTAL(DDO)			68,70,709	23,58,840	92,29,549
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA	2202		61,41,105	20,84,924	82,26,029

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********		61,41,105	20,84,924	82,26,029
		TOTAL(DDO)				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN	2202	50,51,600	15,87,479	66,39,079
		**********		50,51,600	15,87,479	66,39,079
		TOTAL(DDO)				
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR	2202	82,70,085	27,82,339	1,10,52,424
		**********		82,70,085	27,82,339	1,10,52,424
		TOTAL(DDO)				
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	2202	54,24,634	17,60,176	71,84,810
		**********		54,24,634	17,60,176	71,84,810
		TOTAL(DDO)				
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA	2202	55,95,826	19,19,418	75,15,244

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TOTAL(DDO)				55,95,826	19,19,418	75,15,244
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA			2202	42,43,213	14,64,052	57,07,265
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TOTAL(DDO)				42,43,213	14,64,052	57,07,265
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA			2202	39,42,299	12,59,221	52,01,520
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TOTAL(DDO)				39,42,299	12,59,221	52,01,520
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN			2202	97,14,055	32,86,684	1,30,00,739

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		97,14,055	32,86,684	1,30,00,739

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA	2202	80,28,825	25,62,448	1,05,91,273
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TOTAL(DDO)		1,77,42,880	58,49,132	2,35,92,012
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA	2202	75,41,084	23,43,112	98,84,196
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TOTAL(DDO)		75,41,084	23,43,112	98,84,196
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR	2202	73,53,425	26,18,072	99,71,497
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TOTAL(DDO)		73,53,425	26,18,072	99,71,497
PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD	2202	29,29,546	10,66,811	39,96,357
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TOTAL(DDO)				29,29,546	10,66,811	39,96,357
PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY			2202	51,10,685	38,27,757	89,38,442
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TOTAL(DDO)				51,10,685	38,27,757	89,38,442
PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL			2202	26,37,911	11,23,758	37,61,669
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TOTAL(DDO)				26,37,911	11,23,758	37,61,669
		PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI	2202	70,52,591	24,92,847	95,45,438

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********	----------	----------	----------	----------
		TOTAL(DDO)		70,52,591	24,92,847	95,45,438

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA	2235	0	56,718	56,718
		**********	----------	----------	----------	
		TOTAL(DDO)		0	56,718	56,718
		PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI	2202	38,04,126	10,97,118	49,01,244
		**********	----------	----------	----------	
		TOTAL(DDO)		38,04,126	10,97,118	49,01,244
		PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA	2202	17,97,405	8,79,809	26,77,214
		**********	----------	----------	----------	
		TOTAL(DDO)		17,97,405	8,79,809	26,77,214
		PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA	2202	45,89,867	15,51,017	61,40,884
		**********	----------	----------	----------	
		TOTAL(DDO)		45,89,867	15,51,017	61,40,884
		PRINCIPAL,GOVT. MODEL SENIOR	2202	13,48,875	5,90,584	19,39,459

SECONDARY SCHOOL, NATHEHA

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TOTAL(DDO)				13,48,875	5,90,584	19,39,459
PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN			2202	27,36,715	9,46,589	36,83,304
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TOTAL(DDO)				27,36,715	9,46,589	36,83,304
PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN			2202	26,32,480	7,20,386	33,52,866

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

NAME OF DEPARTMENT	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,GOVT. S. SSCHOOL, KUTTIWAL KALAN	2235	37,325	0	37,325
		**********	******	**********	**********	**********
		TOTAL(DDO)		26,69,805	7,20,386	33,90,191

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT	2202	40,76,925	12,85,590	53,62,515
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TOTAL(DDO)		40,76,925	12,85,590	53,62,515
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	2202	39,40,024	13,44,790	52,84,814
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TOTAL(DDO)		39,40,024	13,44,790	52,84,814
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	2202	25,36,428	10,29,981	35,66,409
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TOTAL(DDO)		25,36,428	10,29,981	35,66,409
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE	2202	44,13,235	16,27,011	60,40,246
	2235	2,14,416	38,853	2,53,269
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TOTAL(DDO)		46,27,651	16,65,864	62,93,515
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA	2202	49,88,652	17,09,783	66,98,435

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TOTAL(DDO)				49,88,652	17,09,783	66,98,435
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI			2202	72,98,209	22,35,885	95,34,094
			2235	69,040	0	69,040
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TOTAL(DDO)				73,67,249	22,35,885	96,03,134

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

NAME OF DEPARTMENT	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,GOVT. SENIOR SECONDARY SCHOOL, EALWAL GAGARPUR	2235	1,48,270	0	1,48,270
		**********		----------	----------	----------
		TOTAL(DDO)		75,15,519	22,35,885	97,51,404
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA	2202	29,49,472	16,55,621	46,05,093

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TOTAL(DDO)		29,49,472	16,55,621	46,05,093
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI	2202	57,81,748	16,97,948	74,79,696
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TOTAL(DDO)		57,81,748	16,97,948	74,79,696
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI	2202	19,70,072	10,91,287	30,61,359
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TOTAL(DDO)		19,70,072	10,91,287	30,61,359
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN	2202	65,93,838	24,17,939	90,11,777
	2235	6,53,018	1,00,000	7,53,018
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TOTAL(DDO)		72,46,856	25,17,939	97,64,795
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL	2202	53,94,655	18,16,245	72,10,900
	2235	2,54,226	20,209	2,74,435

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		TOTAL(DDO)		56,48,881	18,36,454	74,85,335
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN	2202	70,62,099	29,65,867	1,00,27,966
		**********		----------	----------	----------
		TOTAL(DDO)		70,62,099	29,65,867	1,00,27,966

NAME OF DEPARTMENT	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,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI	2202	28,29,984	11,70,456	40,00,440
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		TOTAL(DDO)		28,29,984	11,70,456	40,00,440
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU	2202	21,42,272	8,62,971	30,05,243
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TOTAL(DDO)		21,42,272	8,62,971	30,05,243
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI	2202	12,15,399	6,11,709	18,27,108
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TOTAL(DDO)		12,15,399	6,11,709	18,27,108
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON	2202	67,83,063	21,21,597	89,04,660
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TOTAL(DDO)		67,83,063	21,21,597	89,04,660
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN	2202	60,36,676	18,35,827	78,72,503
	2235	39,134	0	39,134
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TOTAL(DDO)		60,75,810	18,35,827	79,11,637
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH	2202	37,23,143	26,33,467	63,56,610
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TOTAL(DDO)		37,23,143	26,33,467	63,56,610

		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN	2202	5,000	0	5,000
			2235	7,41,461	3,37,630	10,79,091
		**********	**********	**********	**********	**********

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		7,46,461	3,37,630	10,84,091
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR	2202	82,43,176	28,11,773	1,10,54,949
		**********	**********	**********	**********	**********
		TOTAL(DDO)		89,89,637	31,49,403	1,21,39,040
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE	2202	47,74,581	20,86,688	68,61,269
		**********	**********	**********	**********	**********
		TOTAL(DDO)		47,74,581	20,86,688	68,61,269

PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,DANGAR KHERA	77,98,823	35,66,729	1,13,65,552
**********	**********	**********	**********
TOTAL(DDO)	77,98,823	35,66,729	1,13,65,552
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,DATARANWALI	42,61,721	15,33,798	57,95,519
**********	**********	**********	**********
TOTAL(DDO)	42,61,721	15,33,798	57,95,519
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,GURUHARBAHAI(BOYS)	86,77,778	40,79,802	1,27,57,580
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TOTAL(DDO)	86,77,778	40,79,802	1,27,57,580
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,GURUHARBAHAI(GIRLS)	59,92,528	34,16,671	94,09,199
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TOTAL(DDO)	59,92,528	34,16,671	94,09,199
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,HAZARA SINGH WALA	19,73,481	18,57,442	38,30,923

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		TOTAL(DDO)		19,73,481	18,57,442	38,30,923

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,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS)	2202	1,07,84,917	32,53,040	1,40,37,957
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		TOTAL(DDO)		1,07,84,917	32,53,040	1,40,37,957
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS)	2202	1,42,93,541	53,34,599	1,96,28,140
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		TOTAL(DDO)		1,42,93,541	53,34,599	1,96,28,140
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA	2202	51,89,145	18,39,415	70,28,560
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TOTAL(DDO)	51,89,145	18,39,415	70,28,560
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,KANDWALA AMARKOT	34,67,170	13,23,138	47,90,308
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TOTAL(DDO)	34,67,170	13,23,138	47,90,308
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,KARNI KHERA	88,29,177	32,67,861	1,20,97,038
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TOTAL(DDO)	88,29,177	32,67,861	1,20,97,038
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,MAUJGARH	55,81,728	22,65,011	78,46,739
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TOTAL(DDO)	55,81,728	22,65,011	78,46,739
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,MUDKI	75,03,754	25,64,783	1,00,68,537
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TOTAL(DDO)	75,03,754	25,64,783	1,00,68,537

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

NAME OF DEPARTMENT	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,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN	2202	38,34,849	13,05,856	51,40,705
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		TOTAL(DDO)		1,13,38,603	38,70,639	1,52,09,242
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA	2202	46,45,322	15,48,729	61,94,051
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		TOTAL(DDO)		46,45,322	15,48,729	61,94,051
		PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN	2202	14,77,123	4,61,307	19,38,430
		**********		----------	----------	----------
		TOTAL(DDO)		14,77,123	4,61,307	19,38,430
		PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	87,97,878	30,53,231	1,18,51,109

	2235	2,88,560	1,16,210	4,04,770
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TOTAL(DDO)		90,86,438	31,69,441	1,22,55,879
PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU	2202	21,62,174	11,91,389	33,53,563
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TOTAL(DDO)		21,62,174	11,91,389	33,53,563
PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI	2202	44,45,479	14,01,201	58,46,680
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TOTAL(DDO)		44,45,479	14,01,201	58,46,680
PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU	2202	42,27,292	14,53,835	56,81,127
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TOTAL(DDO)		42,27,292	14,53,835	56,81,127
PRINCIPAL,GOVT. SR. SEC.	2202	29,78,769	7,82,640	37,61,409

NAME OF 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(BOYS), PHUL				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL	2235	0	13,941	13,941
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		TOTAL(DDO)		29,78,769	7,96,581	37,75,350
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN	2202	55,54,245	19,59,433	75,13,678
			2235	1,19,410	0	1,19,410
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		TOTAL(DDO)		56,73,655	19,59,433	76,33,088
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI	2202	63,77,936	21,51,771	85,29,707
			2235	21,066	45,304	66,370
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		TOTAL(DDO)		63,99,002	21,97,075	85,96,077
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	29,38,091	9,01,420	38,39,511

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	2235	11,106	0	11,106
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TOTAL(DDO)		29,49,197	9,01,420	38,50,617
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL	2202	71,04,215	23,49,742	94,53,957
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TOTAL(DDO)		71,04,215	23,49,742	94,53,957
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE	2202	23,35,298	10,21,344	33,56,642
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TOTAL(DDO)		23,35,298	10,21,344	33,56,642
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA	2202	71,50,361	24,30,333	95,80,694

NAME OF DEPARTMENT	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,GOVT. SR. SEC. SCHOOL, BHOKHRA	2235	4,15,606	0	4,15,606
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		TOTAL(DDO)		75,65,967	24,30,333	99,96,300
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA	2202	25,66,052	8,40,982	34,07,034
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		TOTAL(DDO)		25,66,052	8,40,982	34,07,034
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA	2202	40,28,467	13,89,406	54,17,873
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		TOTAL(DDO)		40,28,467	13,89,406	54,17,873
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA	2202	42,89,788	14,90,642	57,80,430
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		TOTAL(DDO)		42,89,788	14,90,642	57,80,430
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI	2202	51,84,414	16,33,429	68,17,843

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TOTAL(DDO)				51,84,414	16,33,429	68,17,843
PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA			2202	24,77,530	8,33,839	33,11,369
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TOTAL(DDO)				24,77,530	8,33,839	33,11,369
PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA			2202	41,21,669	11,73,942	52,95,611
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TOTAL(DDO)				41,21,669	11,73,942	52,95,611
PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH			2202	34,32,909	11,48,664	45,81,573

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		34,32,909	11,48,664	45,81,573

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA	2202	48,47,111	17,83,680	66,30,791
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		TOTAL(DDO)		48,47,111	17,83,680	66,30,791
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	2202	53,25,907	19,54,232	72,80,139
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		TOTAL(DDO)		53,25,907	19,54,232	72,80,139
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN	2202	45,51,978	14,07,652	59,59,630
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		TOTAL(DDO)		45,51,978	14,07,652	59,59,630
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA	2202	42,67,091	14,99,891	57,66,982
			2235	5,727	12,590	18,317
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		TOTAL(DDO)		42,72,818	15,12,481	57,85,299

		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		78,54,407	28,41,881	1,06,96,288
		KHAI PHAMEKI				
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		TOTAL(DDO)		78,54,407	28,41,881	1,06,96,288
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		49,42,332	20,11,821	69,54,153
		KHAOWALI DHAB				
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		TOTAL(DDO)		49,42,332	20,11,821	69,54,153
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202		53,34,060	18,93,499	72,27,559

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KHIRAN WALI				
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		TOTAL(DDO)		53,34,060	18,93,499	72,27,559
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2235	51,718	0	51,718

INSTRUCTION INSTRUCTIONS(SECONDARY), KHIVA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)	51,718	0	51,718
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 KHUBHAN	34,85,398	12,34,970	47,20,368
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TOTAL(DDO)	34,85,398	12,34,970	47,20,368
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 LEHAL	30,85,726	11,98,996	42,84,722
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TOTAL(DDO)	30,85,726	11,98,996	42,84,722
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 MAHMU JOYIA	51,91,083	27,31,231	79,22,314
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TOTAL(DDO)	51,91,083	27,31,231	79,22,314
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 MEGHA RAI	69,66,226	25,69,385	95,35,611

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TOTAL(DDO)				69,66,226	25,69,385	95,35,611
PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO			2202	10,14,556	3,48,637	13,63,193
			2235	0	18,871	18,871
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TOTAL(DDO)				10,14,556	3,67,508	13,82,064
PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS			2202	31,89,767	11,64,720	43,54,487

NAME OF DEPARTMENT	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,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS	2235	85,060	0	85,060
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		TOTAL(DDO)		32,74,827	11,64,720	44,39,547

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 PATRE WALA	33,73,008	12,69,482	46,42,490
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TOTAL(DDO)	33,73,008	12,69,482	46,42,490
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SABUANA	69,66,669	23,73,227	93,39,896
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TOTAL(DDO)	69,66,669	23,73,227	93,39,896
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SAPPAN WALA	64,58,657	21,45,191	86,03,848
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TOTAL(DDO)	64,58,657	21,45,191	86,03,848
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SAYAD WALA	71,93,396	23,52,178	95,45,574
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TOTAL(DDO)	71,93,396	23,52,178	95,45,574
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 TALWANDI SABO	43,19,581	14,66,081	57,85,662

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TOTAL(DDO)				43,19,581	14,66,081	57,85,662
PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER			2202	72,60,389	24,72,004	97,32,393
			2235	6,12,155	83,955	6,96,110
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TOTAL(DDO)				78,72,544	25,55,959	1,04,28,503

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

NAME OF DEPARTMENT	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,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	2202	31,39,791	12,34,705	43,74,496
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		TOTAL(DDO)		31,39,791	12,34,705	43,74,496
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR	2202	23,34,232	9,36,543	32,70,775

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TOTAL(DDO)		23,34,232	9,36,543	32,70,775
PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE	2202	38,99,792	16,40,164	55,39,956
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TOTAL(DDO)		38,99,792	16,40,164	55,39,956
PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA	2202	28,03,353	8,58,194	36,61,547
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TOTAL(DDO)		28,03,353	8,58,194	36,61,547
PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI	2202	35,81,856	11,53,943	47,35,799
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TOTAL(DDO)		35,81,856	11,53,943	47,35,799
PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN	2202	35,87,164	12,90,222	48,77,386
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TOTAL(DDO)		35,87,164	12,90,222	48,77,386

		PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA	2202	21,40,150	6,48,461	27,88,611
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		TOTAL(DDO)		21,40,150	6,48,461	27,88,611

NAME OF DEPARTMENT	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,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR	2202	66,28,063	23,41,432	89,69,495
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		TOTAL(DDO)		87,68,213	29,89,893	1,17,58,106
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR	2202	41,50,211	13,76,290	55,26,501
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		TOTAL(DDO)		41,50,211	13,76,290	55,26,501

PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM	2202	40,42,727	13,13,937	53,56,664
	2235	11,734	35,001	46,735
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TOTAL(DDO)		40,54,461	13,48,938	54,03,399
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI	2202	26,24,216	8,31,181	34,55,397
	2235	39,103	0	39,103
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TOTAL(DDO)		26,63,319	8,31,181	34,94,500
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR	2202	1,47,37,080	51,71,083	1,99,08,163
	2235	2,86,075	0	2,86,075
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TOTAL(DDO)		1,50,23,155	51,71,083	2,01,94,238
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR	2202	25,68,756	10,09,781	35,78,537
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TOTAL(DDO)		25,68,756	10,09,781	35,78,537

		PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA	2202	46,84,744	14,63,498	61,48,242
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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)		46,84,744	14,63,498	61,48,242
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA	2202	36,82,488	11,97,216	48,79,704
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		TOTAL(DDO)		83,67,232	26,60,714	1,10,27,946
		PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	2202	54,19,830	45,67,902	99,87,732
			2235	13,903	0	13,903
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		TOTAL(DDO)		54,33,733	45,67,902	1,00,01,635

PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL	2202	38,03,712	12,71,071	50,74,783
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TOTAL(DDO)		38,03,712	12,71,071	50,74,783
PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI	2202	30,84,385	11,49,517	42,33,902
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TOTAL(DDO)		30,84,385	11,49,517	42,33,902
PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE	2202	48,18,948	19,88,155	68,07,103
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TOTAL(DDO)		48,18,948	19,88,155	68,07,103
PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ	2202	43,13,595	15,60,438	58,74,033
	2235	4,243	0	4,243
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TOTAL(DDO)		43,17,838	15,60,438	58,78,276
PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN	2202	30,13,802	10,68,499	40,82,301

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		30,13,802	10,68,499	40,82,301
		PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	2202	1,00,10,116	37,02,114	1,37,12,230
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		TOTAL(DDO)		1,30,23,918	47,70,613	1,77,94,531
		PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT	2202	50,63,092	25,36,555	75,99,647
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		TOTAL(DDO)		50,63,092	25,36,555	75,99,647
		PRINCIPAL,GOVT.(G) SR.SEC	2202	1,87,83,610	65,80,125	2,53,63,735

SCHOOL,BTD.				
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TOTAL(DDO)		1,87,83,610	65,80,125	2,53,63,735
PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI	2202	59,39,357	31,20,983	90,60,340
	2235	0	49,577	49,577
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TOTAL(DDO)		59,39,357	31,70,560	91,09,917
PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL	2202	23,66,521	7,33,898	31,00,419
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TOTAL(DDO)		23,66,521	7,33,898	31,00,419
PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN	2202	1,94,25,175	63,20,668	2,57,45,843
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TOTAL(DDO)		1,94,25,175	63,20,668	2,57,45,843

NAME OF DEPARTMENT	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,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	2202	55,76,773	21,59,842	77,36,615
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		TOTAL(DDO)		55,76,773	21,59,842	77,36,615
		PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR	2202	55,96,006	27,01,772	82,97,778
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		TOTAL(DDO)		55,96,006	27,01,772	82,97,778
		PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA	2202	58,14,042	19,69,529	77,83,571
		**********		----------	----------	----------
		TOTAL(DDO)		58,14,042	19,69,529	77,83,571
		PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN	2202	24,30,916	8,58,533	32,89,449
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TOTAL(DDO)			24,30,916	8,58,533	32,89,449
PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI	2202		43,22,205	18,37,034	61,59,239
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TOTAL(DDO)			43,22,205	18,37,034	61,59,239
PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA	2202		42,99,146	14,32,090	57,31,236
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TOTAL(DDO)			42,99,146	14,32,090	57,31,236
PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL	2202		90,02,652	30,25,064	1,20,27,716
	2235		0	2,08,258	2,08,258
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TOTAL(DDO)			90,02,652	32,33,322	1,22,35,974

NAME OF DEPARTMENT	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,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD	2202	61,97,012	21,96,522	83,93,534
			2235	34,102	0	34,102
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		TOTAL(DDO)		62,31,114	21,96,522	84,27,636
		PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR	2202	82,68,791	31,31,549	1,14,00,340
			2235	53,450	51,423	1,04,873
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		TOTAL(DDO)		83,22,241	31,82,972	1,15,05,213
		PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA	2202	82,07,104	29,49,772	1,11,56,876
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		TOTAL(DDO)		82,07,104	29,49,772	1,11,56,876
		PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL	2202	60,56,372	19,84,787	80,41,159
			2235	99,791	0	99,791
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TOTAL(DDO)			61,56,163	19,84,787	81,40,950
PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN	2202		39,86,483	17,26,651	57,13,134
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TOTAL(DDO)			39,86,483	17,26,651	57,13,134
PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI	2202		49,83,936	14,96,353	64,80,289
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TOTAL(DDO)			49,83,936	14,96,353	64,80,289
PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN	2202		38,34,624	13,34,641	51,69,265
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TOTAL(DDO)			38,34,624	13,34,641	51,69,265

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA	2202	58,92,892	18,11,280	77,04,172
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		TOTAL(DDO)		58,92,892	18,11,280	77,04,172
		PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN	2202	37,21,829	11,55,726	48,77,555
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		TOTAL(DDO)		37,21,829	11,55,726	48,77,555
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA	2202	12,64,325	3,78,677	16,43,002
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		TOTAL(DDO)		12,64,325	3,78,677	16,43,002
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR	2202	35,21,470	11,73,706	46,95,176
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		TOTAL(DDO)		35,21,470	11,73,706	46,95,176
		PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHA WANIGARH	2202	77,78,470	29,11,393	1,06,89,863

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TOTAL(DDO)				77,78,470	29,11,393	1,06,89,863
PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHU LLAN			2202	18,80,908	8,25,370	27,06,278
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TOTAL(DDO)				18,80,908	8,25,370	27,06,278
PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL			2202	59,09,776	20,35,766	79,45,542
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TOTAL(DDO)				59,09,776	20,35,766	79,45,542

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

NAME OF DEPARTMENT	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,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	66,51,289	22,99,685	89,50,974

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TOTAL(DDO)		1,25,61,065	43,35,451	1,68,96,516
PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA	2202	0	30,24,048	30,24,048
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TOTAL(DDO)		0	30,24,048	30,24,048
PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR	2202	0	50,96,636	50,96,636
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TOTAL(DDO)		0	50,96,636	50,96,636
PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL	2202	49,92,873	19,64,454	69,57,327
	2235	46,618	0	46,618
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TOTAL(DDO)		50,39,491	19,64,454	70,03,945
PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA	2202	1,85,33,985	68,93,379	2,54,27,364
	2235	0	11,000	11,000
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TOTAL(DDO)				1,85,33,985	69,04,379	2,54,38,364
PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI			2202	0	14,73,546	14,73,546
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TOTAL(DDO)				0	14,73,546	14,73,546
PRINCIPAL,S D HR.SEC. SCHOOL, FAZILKA			2202	0	4,265	4,265
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TOTAL(DDO)				0	4,265	4,265

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

NAME OF DEPARTMENT	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,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA	2202	0	26,72,644	26,72,644
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		TOTAL(DDO)		0	26,72,644	26,72,644

PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN	2202	41,854	0	41,854
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TOTAL(DDO)		41,854	0	41,854
PRINCIPAL,S.R.ARYA S.S.S., PATIALA	2202	0	28,25,450	28,25,450
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TOTAL(DDO)		0	28,25,450	28,25,450
PRINCIPAL,SAHID MAJOR HARDEV SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA	2235	1,22,463	0	1,22,463
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TOTAL(DDO)		1,22,463	0	1,22,463
PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR	2203	1,02,38,845	31,71,047	1,34,09,892
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TOTAL(DDO)		1,02,38,845	31,71,047	1,34,09,892

		PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	2202	10,32,621	2,83,962	13,16,583
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		TOTAL(DDO)		10,32,621	2,83,962	13,16,583
		PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO	2202	24,23,110	9,86,170	34,09,280
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		TOTAL(DDO)		24,23,110	9,86,170	34,09,280

NAME OF DEPARTMENT	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,SENIOR SECONDARY SCHOOL, BHARI	2202	72,84,224	23,80,243	96,64,467
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		TOTAL(DDO)		72,84,224	23,80,243	96,64,467
		PRINCIPAL,SENIOR SECONDARY	2202	36,17,594	11,44,195	47,61,789

SCHOOL, BIJA

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TOTAL(DDO)		36,17,594	11,44,195	47,61,789
PRINCIPAL,SENIOR SECONDARY	2202	66,60,188	19,00,442	85,60,630
SCHOOL, DAKHA				
	2235	0	33,547	33,547
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TOTAL(DDO)		66,60,188	19,33,989	85,94,177
PRINCIPAL,SENIOR SECONDARY	2202	95,17,261	33,15,477	1,28,32,738
SCHOOL, DEVIGARH				
	2235	0	2,45,225	2,45,225
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TOTAL(DDO)		95,17,261	35,60,702	1,30,77,963
PRINCIPAL,SENIOR SECONDARY	2202	68,66,085	23,42,186	92,08,271
SCHOOL, GHAGGA				
	2235	9,070	1,56,111	1,65,181
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TOTAL(DDO)		68,75,155	24,98,297	93,73,452
PRINCIPAL,SENIOR SECONDARY	2202	52,52,038	17,92,147	70,44,185
SCHOOL, IKOLOHA				

			2235	1,51,377	0	1,51,377
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		TOTAL(DDO)		54,03,415	17,92,147	71,95,562
		PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN	2202	1,11,18,218	38,49,848	1,49,68,066

NAME OF DEPARTMENT	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,SENIOR SECONDARY SCHOOL, KHAMANO KALAN	2235	24,334	0	24,334
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		TOTAL(DDO)		1,11,42,552	38,49,848	1,49,92,400
		PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA	2202	49,56,644	16,31,169	65,87,813
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		TOTAL(DDO)		49,56,644	16,31,169	65,87,813

PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA	2202	77,72,897	25,84,422	1,03,57,319
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TOTAL(DDO)		77,72,897	25,84,422	1,03,57,319
PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI	2202	30,71,714	11,07,127	41,78,841
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TOTAL(DDO)		30,71,714	11,07,127	41,78,841
PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR	2202	32,21,081	11,98,625	44,19,706
	2235	2,60,292	0	2,60,292
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TOTAL(DDO)		34,81,373	11,98,625	46,79,998
PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR	2202	18,36,108	5,21,615	23,57,723
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TOTAL(DDO)		18,36,108	5,21,615	23,57,723
PRINCIPAL,SENIOR SECONDARY	2202	54,01,544	18,68,193	72,69,737

SCHOOL,BHAGI BANDER

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TOTAL(DDO)	54,01,544	18,68,193	72,69,737

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

NAME OF DEPARTMENT	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,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH	2202	87,01,243	27,48,275	1,14,49,518
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		TOTAL(DDO)		1,41,02,787	46,16,468	1,87,19,255
		PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	2202	50,81,205	16,94,510	67,75,715
		**********		**********	**********	**********
		TOTAL(DDO)		50,81,205	16,94,510	67,75,715
		PRINCIPAL,SHEED BHAI MASTI DASS	2202	82,64,607	25,14,052	1,07,78,659

GOVT. SECONDARY SCHOOL, LONGOWAL				
	2235	61,918	0	61,918
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TOTAL(DDO)		83,26,525	25,14,052	1,08,40,577
PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL	2202	54,04,487	17,76,555	71,81,042
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TOTAL(DDO)		54,04,487	17,76,555	71,81,042
PRINCIPAL,SIKH KANYA MAHAVIDYALAYA, FZR	2202	0	8,33,239	8,33,239
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TOTAL(DDO)		0	8,33,239	8,33,239
PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN	2202	33,58,439	12,84,256	46,42,695
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TOTAL(DDO)		33,58,439	12,84,256	46,42,695
PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH	2202	45,40,336	13,48,245	58,88,581

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		45,40,336	13,48,245	58,88,581
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD	2202	44,50,096	14,14,646	58,64,742
		TOTAL(DDO)		89,90,432	27,62,891	1,17,53,323
		REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB	2202	6,55,73,855	2,09,43,644	8,65,17,499
		TOTAL(DDO)		6,55,73,855	2,09,43,644	8,65,17,499
TOTAL(CCO)				8,80,77,02,252	3,35,60,42,342	12,16,37,44,594

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TOTAL(DEPT)				17,29,96,00,759	5,91,45,68,480	23,21,41,69,239
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR	2235	4,26,737	3,21,494	7,48,231
		**********		----------	----------	----------
		TOTAL(DDO)		4,26,737	3,21,494	7,48,231
		EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR	2235	16,36,316	0	16,36,316
		**********		----------	----------	----------
		TOTAL(DDO)		16,36,316	0	16,36,316
		DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY	2059	21,73,685	9,42,241	31,15,926
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		TOTAL(DDO)		21,73,685	9,42,241	31,15,926
		DEPUTY DIRECTOR,COLONIZATION,	2235	0	5,181	5,181

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

NAME OF 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, CHANDIGARH				
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH	4059	47,91,701	16,12,590	64,04,291
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		TOTAL(DDO)		47,91,701	16,17,771	64,09,472
		ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA	3053	52,662	17,554	70,216
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		TOTAL(DDO)		52,662	17,554	70,216
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R)	2059	1,41,23,322	44,54,135	1,85,77,457
			4059	0	1,04,63,484	1,04,63,484
			4202	0	32,44,214	32,44,214
			5054	1,52,04,109	9,42,70,511	10,94,74,620
		**********		----------	----------	----------
		TOTAL(DDO)		2,93,27,431	11,24,32,344	14,17,59,775

EXECUTIVE ENGINEER, B&R DIVISION, PUNJAB,PATIALA	2235	2,400	26,028	28,428
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TOTAL(DDO)		2,400	26,028	28,428
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA	2059	37,86,052	17,64,127	55,50,179
	3054	3,89,74,246	4,12,391	3,93,86,637
	5054	3,91,98,160	3,87,17,721	7,79,15,881
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TOTAL(DDO)		8,19,58,458	4,08,94,239	12,28,52,697
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA	2059	43,33,962	12,61,732	55,95,694
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TOTAL(DDO)		43,33,962	12,61,732	55,95,694

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA	2059	18,56,487	4,86,870	23,43,357
			5054	50,150	5,73,88,059	5,74,38,209
		**********		----------	----------	----------
		TOTAL(DDO)		62,40,599	5,91,36,661	6,53,77,260
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA	3054	75,48,900	0	75,48,900
			4202	1,72,08,239	47,34,247	2,19,42,486
			5054	7,04,85,229	0	7,04,85,229
		**********		----------	----------	----------
		TOTAL(DDO)		9,52,42,368	47,34,247	9,99,76,615
		EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA	2059	1,02,72,510	38,59,266	1,41,31,776
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		TOTAL(DDO)		1,02,72,510	38,59,266	1,41,31,776
		EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	2059	56,94,010	18,35,803	75,29,813

PUNJAB,PATIALA					
	2235	19,175	2,43,390	2,62,565
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TOTAL(DDO)		57,13,185	20,79,193	77,92,378
EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR	2059	2,63,72,061	1,88,57,856	4,52,29,917
	3054	1,21,55,994	0	1,21,55,994
	4059	0	16,36,780	16,36,780
	5054	10,73,46,139	26,70,61,868	37,44,08,007
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TOTAL(DDO)		14,58,74,194	28,75,56,504	43,34,30,698
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA	2059	1,72,74,484	1,01,67,103	2,74,41,587
	2235	20,90,852	18,810	21,09,662
	3054	0	2,57,13,058	2,57,13,058
	5054	6,37,82,495	4,19,70,178	10,57,52,673

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		8,31,47,831	7,78,69,149	16,10,16,980
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB	2235	4,68,680	0	4,68,680
			3054	1,22,92,919	26,86,133	1,49,79,052
			4059	0	3,84,258	3,84,258
			5054	8,55,61,621	12,36,68,317	20,92,29,938
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		TOTAL(DDO)		18,14,71,051	20,46,07,857	38,60,78,908
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD(B&R), PUNJAB,NABHA	2059	-13,236	0	-13,236
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		TOTAL(DDO)		-13,236	0	-13,236
		EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION	2059	61,33,479	21,42,322	82,75,801
			2235	0	23,007	23,007
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		TOTAL(DDO)		61,33,479	21,65,329	82,98,808

EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION NO-2, PWD (B&R)		2059	-20,00,000	-8,60,000	-28,60,000	
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TOTAL(DDO)			-20,00,000	-8,60,000	-28,60,000	
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R)		2059	56,95,498	16,31,094	73,26,592	
		2235	37,515	0	37,515	
		3054	0	73,40,333	73,40,333	
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TOTAL(DDO)			57,33,013	89,71,427	1,47,04,440	
	EXECUTIVE ENGINEER,,CONSTRUCTION DIVISION NO 1. ROADS AND BRIDGES DIVISION	2235	24,677	1,14,542	1,39,219	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		24,677	1,14,542	1,39,219

EXECUTIVE ENGINEER,,PROVINCIAL DIVISION	2059	98,17,127	30,52,166	1,28,69,293
	2235	9,71,561	0	9,71,561
	3054	50,58,581	0	50,58,581
	4059	6,69,89,524	98,90,521	7,68,80,045
	4202	1,51,28,569	74,37,874	2,25,66,443
	5054	0	5,23,24,419	5,23,24,419
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TOTAL(DDO)		9,79,90,039	7,28,19,522	17,08,09,561
EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R)	2059	1,072	-11,384	-10,312
	5054	6,71,43,193	3,79,98,152	10,51,41,345
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TOTAL(DDO)		6,71,44,265	3,79,86,768	10,51,31,033
EXECUTIVE ENGINEER,,RURAL WORKS DIVISION	2059	49,296	1,32,072	1,81,368
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TOTAL(DDO)		49,296	1,32,072	1,81,368
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R)	2059	75,98,805	24,22,171	1,00,20,976

			2235	2,00,000	0	2,00,000
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TOTAL(DDO)				77,98,805	24,22,171	1,02,20,976
EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR			2059	15,86,981	3,50,960	19,37,941
			3054	1,66,93,756	0	1,66,93,756
			4202	2,00,00,000	62,66,498	2,62,66,498
			5054	5,46,27,603	7,97,76,580	13,44,04,183
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TOTAL(DDO)				9,29,08,340	8,63,94,038	17,93,02,378

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R)	2059	31,01,812	10,47,552	41,49,364
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		TOTAL(DDO)		9,60,10,152	8,74,41,590	18,34,51,742

EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	2059	1,19,27,185	37,80,483	1,57,07,668
	2235	1,74,597	75,846	2,50,443
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TOTAL(DDO)		1,21,01,782	38,56,329	1,59,58,111
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI	2059	74,88,118	24,29,427	99,17,545
	3054	82,14,959	2,19,347	84,34,306
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TOTAL(DDO)		1,57,03,077	26,48,774	1,83,51,851
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR	2059	37,55,054	11,60,361	49,15,415
	5054	0	78,58,615	78,58,615
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TOTAL(DDO)		37,55,054	90,18,976	1,27,74,030
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION,FEROZEPUR	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,00,000	0	1,00,000

		EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA	2059	67,78,574	22,07,488	89,86,062
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		TOTAL(DDO)		67,78,574	22,07,488	89,86,062
		EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR	2059	68,97,832	23,28,380	92,26,212

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 WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		68,97,832	23,28,380	92,26,212
		EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND	2059	1,25,14,753	38,21,803	1,63,36,556
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TOTAL(DDO)		1,94,12,585	61,50,183	2,55,62,768
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA	2235	3,16,884	0	3,16,884
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TOTAL(DDO)		3,16,884	0	3,16,884
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	2059	52,11,450	17,27,496	69,38,946
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TOTAL(DDO)		52,11,450	17,27,496	69,38,946
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	2059	90,84,880	31,37,678	1,22,22,558
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TOTAL(DDO)		90,84,880	31,37,678	1,22,22,558
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR	2059	74,81,698	23,55,266	98,36,964
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		TOTAL(DDO)		74,81,698	23,55,266	98,36,964
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R)	2059	91,01,309	30,19,802	1,21,21,111
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		TOTAL(DDO)		91,01,309	30,19,802	1,21,21,111

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

NAME OF DEPARTMENT	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.I PB PWD B&R, MOHALI	2059	-1,67,492	0	-1,67,492
			3054	3,28,77,542	81,86,057	4,10,63,599
			4202	5,97,266	72,26,209	78,23,475
			5054	3,78,60,703	0	3,78,60,703
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		TOTAL(DDO)		7,11,68,019	1,54,12,266	8,65,80,285
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	2059	1,27,49,560	44,96,770	1,72,46,330

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TOTAL(DDO)		1,27,49,560	44,96,770	1,72,46,330
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	2059	60,54,850	21,23,111	81,77,961
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TOTAL(DDO)		60,54,850	21,23,111	81,77,961
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),	2059	36,15,078	15,80,700	51,95,778
	2235	9,66,193	17,671	9,83,864
	5054	2,21,49,046	3,11,28,520	5,32,77,566
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TOTAL(DDO)		2,67,30,317	3,27,26,891	5,94,57,208
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA	2059	56,14,585	26,78,109	82,92,694
	2235	1,00,000	0	1,00,000
	3054	8,34,499	5,47,922	13,82,421
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TOTAL(DDO)		65,49,084	32,26,031	97,75,115

		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA	2059	87,49,680	28,66,305	1,16,15,985
			3054	1,20,000	13,14,000	14,34,000
			5054	5,73,77,770	11,02,79,737	16,76,57,507
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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)		6,62,47,450	11,44,60,042	18,07,07,492
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN	2059	85,90,393	24,52,235	1,10,42,628
			3054	1,32,23,770	44,66,519	1,76,90,289
			5054	2,81,84,150	3,62,33,958	6,44,18,108
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		TOTAL(DDO)		11,62,45,763	15,76,12,754	27,38,58,517
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA	2059	88,79,093	27,42,257	1,16,21,350
			2235	20,22,713	71,364	20,94,077
			3054	2,61,32,976	1,32,64,951	3,93,97,927

	4059	0	29,98,136	29,98,136
	4202	0	35,70,344	35,70,344
	5054	3,21,30,857	3,32,57,101	6,53,87,958
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TOTAL(DDO)		6,91,65,639	5,59,04,153	12,50,69,792
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R	2059	1,48,57,753	45,75,780	1,94,33,533
	3054	0	2,61,04,499	2,61,04,499
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TOTAL(DDO)		1,48,57,753	3,06,80,279	4,55,38,032
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR	2059	1,56,38,506	49,29,666	2,05,68,172
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TOTAL(DDO)		1,56,38,506	49,29,666	2,05,68,172
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	2059	92,14,977	32,53,904	1,24,68,881
	2235	15,38,101	42,414	15,80,515
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TOTAL(DDO)		1,07,53,078	32,96,318	1,40,49,396

		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,	2059	1,29,18,523	41,20,244	1,70,38,767

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,	3054	2,48,45,496	28,77,191	2,77,22,687
			4059	89,99,665	19,82,000	1,09,81,665
			4202	1,54,98,040	1,12,01,276	2,66,99,316
			5054	18,36,55,327	13,56,82,986	31,93,38,313
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	TOTAL(DDO)			24,59,17,051	15,58,63,697	40,17,80,748
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA	2059	1,17,45,198	39,42,846	1,56,88,044
			2235	4,34,230	1,51,930	5,86,160
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	TOTAL(DDO)			1,21,79,428	40,94,776	1,62,74,204
		EXECUTIVE ENGINEER,CONSTRUCTION	2059	1,24,73,919	44,00,162	1,68,74,081

DIVISION-1, PWD B&R, MOHALI				
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TOTAL(DDO)		1,24,73,919	44,00,162	1,68,74,081
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R)	2059	1,18,17,829	1,00,45,108	2,18,62,937
	3054	30,00,000	0	30,00,000
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TOTAL(DDO)		1,48,17,829	1,00,45,108	2,48,62,937
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	2059	2,84,09,832	1,00,58,275	3,84,68,107
	3054	1,02,30,719	0	1,02,30,719
	5054	13,50,00,000	16,34,845	13,66,34,845
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TOTAL(DDO)		17,36,40,551	1,16,93,120	18,53,33,671
EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R	2059	1,39,93,191	47,87,545	1,87,80,736
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TOTAL(DDO)		1,39,93,191	47,87,545	1,87,80,736

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

NAME OF DEPARTMENT	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,ELECTRICAL DIVISION PWD B&R, PATIALA	2235	36,664	0	36,664
			3054	1,02,500	0	1,02,500
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		TOTAL(DDO)		1,39,164	0	1,39,164
		EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA)	2059	52,99,542	23,96,418	76,95,960
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		TOTAL(DDO)		52,99,542	23,96,418	76,95,960
		EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R	2059	61,31,863	19,38,543	80,70,406
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		TOTAL(DDO)		61,31,863	19,38,543	80,70,406

EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R)	2059	1,35,03,769	1,00,52,394	2,35,56,163
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TOTAL(DDO)		1,35,03,769	1,00,52,394	2,35,56,163
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R)	4059	0	22,58,743	22,58,743
	4202	0	62,34,870	62,34,870
	5054	24,99,502	0	24,99,502
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TOTAL(DDO)		24,99,502	84,93,613	1,09,93,115
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2059	1,11,32,276	38,02,917	1,49,35,193
	2235	2,62,110	18,801	2,80,911
	5054	5,38,51,310	0	5,38,51,310
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TOTAL(DDO)		6,52,45,696	38,21,718	6,90,67,414
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2059	3,58,15,052	87,58,101	4,45,73,153

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2204	0	1,35,31,585	1,35,31,585
			2235	7,31,992	4,08,746	11,40,738
			3054	2,69,781	71,29,370	73,99,151
			5054	6,08,45,342	19,20,26,430	25,28,71,772
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		TOTAL(DDO)		9,76,62,167	22,18,54,232	31,95,16,399
		EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	2059	41,96,902	12,91,214	54,88,116
			4059	2,15,00,000	0	2,15,00,000
			4202	1,99,98,642	0	1,99,98,642
			5054	2,80,32,283	1,02,83,993	3,83,16,276
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		TOTAL(DDO)		7,37,27,827	1,15,75,207	8,53,03,034
		EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	2059	4,94,72,917	1,31,27,408	6,26,00,325
			3054	6,50,00,000	6,50,00,000	13,00,00,000
			5054	12,72,00,000	18,16,07,958	30,88,07,958

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TOTAL(DDO)		24,16,72,917	25,97,35,366	50,14,08,283
EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R)	2059	0	-21,360	-21,360
	2235	2,85,137	49,633	3,34,770
	3054	57,12,800	1,02,43,887	1,59,56,687
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TOTAL(DDO)		59,97,937	1,02,72,160	1,62,70,097
EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH	2235	25,38,122	27,83,969	53,22,091
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TOTAL(DDO)		25,38,122	27,83,969	53,22,091
EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR	2235	6,47,613	0	6,47,613
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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)		6,47,613	0	6,47,613
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PUBLIC HEALTH(GWS)	2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		7,47,613	0	7,47,613
		EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR	2235	1,06,880	1,43,185	2,50,065
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		TOTAL(DDO)		1,06,880	1,43,185	2,50,065
		EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS),GARHSHANKAR	2235	0	21,874	21,874
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		TOTAL(DDO)		0	21,874	21,874
		EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R)	2235	1,00,000	0	1,00,000
			3054	24,52,577	0	24,52,577
			4202	0	1,06,00,000	1,06,00,000
			5054	3,19,95,784	1,12,57,398	4,32,53,182

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TOTAL(DDO)				3,45,48,361	2,18,57,398	5,64,05,759
EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA			2235	5,96,969	4,94,892	10,91,861
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TOTAL(DDO)				5,96,969	4,94,892	10,91,861
EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA			3054	1,77,70,180	0	1,77,70,180
			5054	5,27,85,964	0	5,27,85,964
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		TOTAL(DDO)		7,05,56,144	0	7,05,56,144

NAME OF DEPARTMENT	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, MUKATSAR	2059	-2,95,818	-2,391	-2,98,209

	2235	0	33,446	33,446
	3054	1,08,30,907	1,05,76,572	2,14,07,479
	4059	1,01,99,419	0	1,01,99,419
	4202	0	1,31,98,049	1,31,98,049
	5054	5,81,38,998	1,54,98,935	7,36,37,933
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TOTAL(DDO)		7,88,73,506	3,93,04,611	11,81,78,117
LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, JALANDHAR	2059	4,49,383	1,83,452	6,32,835
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TOTAL(DDO)		4,49,383	1,83,452	6,32,835
REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	2059	2,40,497	1,41,572	3,82,069
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TOTAL(DDO)		2,40,497	1,41,572	3,82,069
REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA	2059	5,49,72,389	2,19,40,790	7,69,13,179
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TOTAL(DDO)		5,49,72,389	2,19,40,790	7,69,13,179

		SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR	2059	33,18,397	10,13,373	43,31,770
		**********		----------	----------	----------
		TOTAL(DDO)		33,18,397	10,13,373	43,31,770
		SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R)	2059	38,75,626	10,54,062	49,29,688
			2071	9,97,961	1,63,784	11,61,745
		**********		----------	----------	----------
		TOTAL(DDO)		48,73,587	12,17,846	60,91,433
		SUPERINTENDENT ENGINEER,CENTRAL	2059	32,47,676	11,08,866	43,56,542

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		WORKS CIRCLE, PWD (B&R)				
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		TOTAL(DDO)		32,47,676	11,08,866	43,56,542

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R)	2059	38,28,984	11,73,904	50,02,888
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		TOTAL(DDO)		38,28,984	11,73,904	50,02,888
		SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, PB.PWD (B&R), JALANDHAR,SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, PB.PWD (B&R), JALANDHAR	2235	0	87,082	87,082
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		TOTAL(DDO)		0	87,082	87,082
		SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA	2059	37,74,918	12,56,013	50,30,931
			2235	16,931	0	16,931
		**********	----------	----------	----------	
		TOTAL(DDO)		37,91,849	12,56,013	50,47,862
		SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA	2059	33,05,457	12,56,084	45,61,541
			2235	0	3,905	3,905

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TOTAL(DDO)				33,05,457	12,59,989	45,65,446
SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR			2059	26,03,084	8,45,186	34,48,270
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TOTAL(DDO)				26,03,084	8,45,186	34,48,270
SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R			2059	33,51,877	10,70,576	44,22,453

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		33,51,877	10,70,576	44,22,453
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK	2059	49,82,360	11,07,278	60,89,638
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TOTAL(DDO)		49,82,360	11,07,278	60,89,638
SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.	2059	33,63,012	10,57,054	44,20,066
	2235	39,627	0	39,627
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TOTAL(DDO)		34,02,639	10,57,054	44,59,693
SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT	2059	29,91,777	10,64,714	40,56,491
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TOTAL(DDO)		29,91,777	10,64,714	40,56,491
SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH	2059	34,39,533	11,08,066	45,47,599
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TOTAL(DDO)		34,39,533	11,08,066	45,47,599
SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA	2059	33,51,252	10,30,177	43,81,429

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TOTAL(DDO)				33,51,252	10,30,177	43,81,429
		SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,	2059	36,63,671	13,29,887	49,93,558
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TOTAL(DDO)				36,63,671	13,29,887	49,93,558

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR	2059	39,88,287	13,56,209	53,44,496
		**********		----------	----------	----------
		TOTAL(DDO)		76,51,958	26,86,096	1,03,38,054
		SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	2059	33,76,660	10,73,555	44,50,215

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TOTAL(DDO)		33,76,660	10,73,555	44,50,215
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R)	2059	39,24,826	12,10,309	51,35,135
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TOTAL(DDO)		39,24,826	12,10,309	51,35,135
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH	2059	59,90,240	18,61,249	78,51,489
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TOTAL(DDO)		59,90,240	18,61,249	78,51,489
SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH	2059	23,54,578	7,70,058	31,24,636
	2235	2,39,589	44,851	2,84,440
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TOTAL(DDO)		25,94,167	8,14,909	34,09,076
SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA	4215	73,116	24,372	97,488

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		TOTAL(DDO)		73,116	24,372	97,488
		SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R	2059	38,61,157	12,32,295	50,93,452

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		38,61,157	12,32,295	50,93,452
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT	2059	78,29,628	26,52,309	1,04,81,937
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		TOTAL(DDO)		78,29,628	26,52,309	1,04,81,937
		XEN,, PROVINCIAL DIVISION, PWD (B&R)	2059	1,12,39,419	34,27,410	1,46,66,829

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TOTAL(DDO)		1,12,39,419	34,27,410	1,46,66,829
XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	2059	62,96,727	24,05,052	87,01,779
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TOTAL(DDO)		62,96,727	24,05,052	87,01,779
XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	2059	30,90,141	9,32,795	40,22,936
	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		30,90,141	10,32,795	41,22,936
XEN,,CENTRAL WORKS DIVISION, FEROZEPUR	2059	56,65,925	18,25,907	74,91,832
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TOTAL(DDO)		56,65,925	18,25,907	74,91,832
XEN,,ELECTRICAL DIVISION, PWD (B&R)	2059	82,55,097	40,27,950	1,22,83,047
	2235	1,00,000	40,149	1,40,149
	3054	12,00,000	11,55,999	23,55,999
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		TOTAL(DDO)		95,55,097	52,24,098	1,47,79,195
		XEN,,PROVINCIAL DIVISION PWD	2059	68,65,690	33,08,222	1,01,73,912

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		B&R, FEROZEPUR				
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR	2235	0	11,417	11,417
			3054	1,05,12,944	0	1,05,12,944
			4059	0	3,69,99,792	3,69,99,792
			5054	7,82,14,844	1,61,49,419	9,43,64,263
		**********		----------	----------	----------
		TOTAL(DDO)		9,55,93,478	5,64,68,850	15,20,62,328
		XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR	2059	1,42,32,604	54,13,245	1,96,45,849
			4059	40,00,000	0	40,00,000
			4202	1,20,36,829	2,31,888	1,22,68,717
			5054	4,65,96,928	6,49,36,736	11,15,33,664
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TOTAL(DDO)		7,68,66,361	7,05,81,869	14,74,48,230
XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR	2059	53,17,766	17,77,182	70,94,948
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TOTAL(DDO)		53,17,766	17,77,182	70,94,948
XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR	2059	1,12,24,873	34,89,353	1,47,14,226
**********	**********	**********	**********	**********
TOTAL(DDO)		1,12,24,873	34,89,353	1,47,14,226
XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT	2059	1,04,53,090	32,47,679	1,37,00,769
	3054	21,326	40,572	61,898
**********	**********	**********	**********	**********
TOTAL(DDO)		1,04,74,416	32,88,251	1,37,62,667
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR	2059	84,60,656	26,03,712	1,10,64,368
	2235	3,60,885	14,426	3,75,311
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		TOTAL(DDO)		88,21,541	26,18,138	1,14,39,679

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA	2059	1,56,98,684	52,17,278	2,09,15,962
			2235	5,36,893	0	5,36,893
			3054	8,70,07,599	6,59,789	8,76,67,388
			4202	18,35,466	23,28,155	41,63,621
			5054	3,92,29,207	9,73,46,385	13,65,75,592
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		TOTAL(DDO)		14,43,07,849	10,55,51,607	24,98,59,456
		XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT	2059	70,57,306	21,07,608	91,64,914
			4202	2,49,55,015	0	2,49,55,015
			5054	1,13,98,055	0	1,13,98,055
		**********		----------	----------	----------
		TOTAL(DDO)		4,34,10,376	21,07,608	4,55,17,984

XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA	2059	73,29,205	27,93,632	1,01,22,837
	2235	8,71,323	1,93,050	10,64,373
	3054	0	6,69,844	6,69,844
	5054	13,04,323	4,64,37,039	4,77,41,362
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TOTAL(DDO)		95,04,851	5,00,93,565	5,95,98,416
XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT	2059	64,35,848	19,94,517	84,30,365
	2235	11,65,239	1,59,908	13,25,147
	3054	0	35,01,479	35,01,479
	5054	7,04,91,463	6,18,70,786	13,23,62,249
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TOTAL(DDO)		7,80,92,550	6,75,26,690	14,56,19,240
XEN,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR CANTT	2059	-12,25,344	0	-12,25,344
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TOTAL(DDO)		-12,25,344	0	-12,25,344

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR	2235	4,97,430	67,341	5,64,771
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		TOTAL(DDO)		4,97,430	67,341	5,64,771
		XEN,RURAL WORKS DIVISION PWD B&R MOGA	2235	22,906	1,52,739	1,75,645
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		TOTAL(DDO)		22,906	1,52,739	1,75,645
		XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR	2235	3,00,000	0	3,00,000
			3054	12,22,607	0	12,22,607
			4202	19,17,659	0	19,17,659
			5054	2,54,86,675	2,68,00,954	5,22,87,629
		**********		----------	----------	----------
		TOTAL(DDO)		2,89,26,941	2,68,00,954	5,57,27,895

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TOTAL(CCO)			3,14,09,94,716	2,51,21,24,938	5,65,31,19,654
CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR	3054	95,63,397	0	95,63,397
		4059	79,99,827	0	79,99,827
		5054	1,16,11,012	62,18,267	1,78,29,279
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	TOTAL(DDO)		2,91,74,236	62,18,267	3,53,92,503
	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR	2059	67,55,473	21,91,061	89,46,534
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	TOTAL(DDO)		67,55,473	21,91,061	89,46,534
	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR	2059	83,81,910	27,97,601	1,11,79,511

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL(DDO)		83,81,910	27,97,601	1,11,79,511
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA	2059	47,46,664	15,46,554	62,93,218
		**********		----------	----------	----------
		TOTAL(DDO)		47,46,664	15,46,554	62,93,218
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA	2059	1,06,08,805	33,66,164	1,39,74,969
		**********		----------	----------	----------
		TOTAL(DDO)		1,06,08,805	33,66,164	1,39,74,969
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R	2235	0	36,000	36,000
		**********		----------	----------	----------
		TOTAL(DDO)		0	36,000	36,000
		EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD	2059	1,30,86,212	42,73,299	1,73,59,511

(B&R), LUDHIANA

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TOTAL(DDO)		1,30,86,212	42,73,299	1,73,59,511
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA	2059	73,38,344	22,27,658	95,66,002
	5054	2,61,29,924	0	2,61,29,924
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TOTAL(DDO)		3,34,68,268	22,27,658	3,56,95,926
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1, PWD (B&R), BATHINDA	5054	0	66,10,166	66,10,166
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TOTAL(DDO)		0	66,10,166	66,10,166

NAME OF DEPARTMENT	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, PWD, B&R	EXECUTIVE ENGINEER,PANCHAYATI	2515	27,92,972	7,72,590	35,65,562

WORKS (B & R)	BRANCH, PUNJAB	RAJ DIVISION				
		**********		----------	----------	----------
		TOTAL(DDO)		27,92,972	73,82,756	1,01,75,728
		EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI	2515	19,48,353	5,53,406	25,01,759
		**********		----------	----------	----------
		TOTAL(DDO)		19,48,353	5,53,406	25,01,759
	**********			----------	----------	----------
	TOTAL(CCO)			11,09,62,893	3,05,92,766	14,15,55,659
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TOTAL(DEPT)				3,25,19,57,609	2,54,27,17,704	5,79,46,75,313
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	2215	22,75,655	23,28,468	46,04,123
			2235	6,99,756	2,45,303	9,45,059
			4215	6,56,543	4,36,284	10,92,827
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		TOTAL(DDO)		36,31,954	30,10,055	66,42,009

		DISTRICT PROGRAMME SPECIALIST	2215	1,63,10,633	42,77,443	2,05,88,076
		CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB				
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		TOTAL(DDO)		1,63,10,633	42,77,443	2,05,88,076
		DISTRICT PROGRAMME SPECIALIST	2215	1,76,16,188	34,89,175	2,11,05,363
		CUM-EXECUTIVE ENGINEER,FEROZEPUR				
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		TOTAL(DDO)		1,76,16,188	34,89,175	2,11,05,363
		DISTRICT PROGRAMME SPECIALIST	2215	1,89,01,752	72,17,800	2,61,19,552
		CUM-EXECUTIVE ENGINEER,GURDASPUR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR	4215	54,38,273	14,15,407	68,53,680

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TOTAL(DDO)		2,43,40,025	86,33,207	3,29,73,232
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR	2215	5,04,41,527	1,82,79,028	6,87,20,555
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TOTAL(DDO)		5,04,41,527	1,82,79,028	6,87,20,555
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR	2215	82,05,591	36,95,920	1,19,01,511
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TOTAL(DDO)		82,05,591	36,95,920	1,19,01,511
DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	2215	96,33,430	34,15,177	1,30,48,607
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TOTAL(DDO)		96,33,430	34,15,177	1,30,48,607

EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION	4215	1,10,32,259	65,10,200	1,75,42,459		
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TOTAL(DDO)		1,10,32,259	65,10,200	1,75,42,459		
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2)	4215	70,83,250	20,56,750	91,40,000		
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TOTAL(DDO)		70,83,250	20,56,750	91,40,000		

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

NAME OF DEPARTMENT	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 (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA	2215	7,58,342	0	7,58,342
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		TOTAL(DDO)		7,58,342	0	7,58,342

EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	4215	78,13,763	1,01,23,516	1,79,37,279
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TOTAL(DDO)		78,13,763	1,01,23,516	1,79,37,279
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	2215	2,22,63,682	74,01,781	2,96,65,463
	4215	29,03,978	1,35,53,487	1,64,57,465
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TOTAL(DDO)		2,51,67,660	2,09,55,268	4,61,22,928
EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2	2235	1,00,000	67,065	1,67,065
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TOTAL(DDO)		1,00,000	67,065	1,67,065
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2215	4,79,03,081	2,07,80,660	6,86,83,741
	4215	45,11,138	19,72,525	64,83,663
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TOTAL(DDO)		5,24,14,219	2,27,53,185	7,51,67,404

		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1	2215	-1,00,000	0	-1,00,000
			2235	1,00,000	0	1,00,000
			4215	19,37,911	13,03,041	32,40,952
		**********		----------	----------	----------
		TOTAL(DDO)		19,37,911	13,03,041	32,40,952
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	2,22,86,722	83,19,175	3,06,05,897

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	2235	1,00,000	0	1,00,000
			4215	10,19,66,452	2,57,50,071	12,77,16,523
		**********		----------	----------	----------
		TOTAL(DDO)		12,43,53,174	3,40,69,246	15,84,22,420
		EXECUTIVE ENGINEER,WATER SUPPLY	2215	5,58,99,616	1,93,67,992	7,52,67,608

AND SANITATION DIVISION NO. 1,				
	2235	1,00,000	0	1,00,000
	4215	1,81,58,580	1,26,12,426	3,07,71,006
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TOTAL(DDO)		7,41,58,196	3,19,80,418	10,61,38,614
EXECUTIVE ENGINEER,WATER SUPPLY	2215	1,80,16,264	60,84,230	2,41,00,494
AND SANITATION DIVISION NO. 2				
	4215	16,06,869	51,04,037	67,10,906
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TOTAL(DDO)		1,96,23,133	1,11,88,267	3,08,11,400
EXECUTIVE ENGINEER,WATER SUPPLY	2215	2,04,71,885	67,78,538	2,72,50,423
AND SANITATION DIVISION NO.3				
	2235	1,00,000	0	1,00,000
	4215	6,36,021	11,40,167	17,76,188
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TOTAL(DDO)		2,12,07,906	79,18,705	2,91,26,611
EXECUTIVE ENGINEER,WATER SUPPLY	2215	2,92,37,052	1,15,04,388	4,07,41,440
AND SANITATION DIVISION,				
	4215	23,88,20,409	5,72,58,308	29,60,78,717
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TOTAL(DDO)		26,80,57,461	6,87,62,696	33,68,20,157

		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2215	1,25,42,677	68,36,806	1,93,79,483
			2235	2,00,000	1,00,000	3,00,000
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		TOTAL(DDO)		1,27,42,677	69,36,806	1,96,79,483

NAME OF DEPARTMENT	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 (GW) DIVISION NO. 2, MOHALI	2215	1,64,48,935	2,57,30,190	4,21,79,125
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		TOTAL(DDO)		2,91,91,612	3,26,66,996	6,18,58,608
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,	2215	2,38,00,205	84,07,231	3,22,07,436
			2235	3,39,187	1,78,762	5,17,949
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TOTAL(DDO)		2,41,39,392	85,85,993	3,27,25,385
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	2215	1,42,22,393	62,38,032	2,04,60,425
	4215	3,06,834	34,51,454	37,58,288
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TOTAL(DDO)		1,45,29,227	96,89,486	2,42,18,713
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	1,37,69,011	46,64,730	1,84,33,741
	4215	2,60,12,524	69,01,841	3,29,14,365
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TOTAL(DDO)		3,97,81,535	1,15,66,571	5,13,48,106
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	3,42,62,124	1,15,57,117	4,58,19,241
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TOTAL(DDO)		3,42,62,124	1,15,57,117	4,58,19,241
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3	2215	3,32,92,712	1,15,49,950	4,48,42,662
	4215	26,32,948	28,42,504	54,75,452

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		TOTAL(DDO)		3,59,25,660	1,43,92,454	5,03,18,114
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,	2215	1,99,13,488	76,27,886	2,75,41,374

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,99,13,488	76,27,886	2,75,41,374
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2215	3,49,48,658	1,16,45,248	4,65,93,906
			4215	1,64,22,436	1,35,28,760	2,99,51,196
		**********		----------	----------	----------
		TOTAL(DDO)		5,13,71,094	2,51,74,008	7,65,45,102
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	2235	10,500	23,704	34,204

	4215	6,45,697	2,03,477	8,49,174
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TOTAL(DDO)		6,56,197	2,27,181	8,83,378
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3	4215	2,11,97,119	53,05,050	2,65,02,169
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TOTAL(DDO)		2,11,97,119	53,05,050	2,65,02,169
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2	2215	80	1,04,920	1,05,000
	4215	20,94,716	2,10,823	23,05,539
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TOTAL(DDO)		20,94,796	3,15,743	24,10,539
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	2215	1,34,20,143	-25,477	1,33,94,666
	4215	5,40,026	19,92,266	25,32,292
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TOTAL(DDO)		1,39,60,169	19,66,789	1,59,26,958
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	38,56,880	13,51,379	52,08,259

			2235	1,00,000	1,77,117	2,77,117

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	4215	1,15,76,833	58,77,667	1,74,54,500
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		TOTAL(DDO)		1,55,33,713	74,06,163	2,29,39,876
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA	4215	3,99,696	1,62,031	5,61,727
		**********		----------	----------	----------
		TOTAL(DDO)		3,99,696	1,62,031	5,61,727
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR SHIB	4202	1,07,945	1,81,08,159	1,82,16,104
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TOTAL(DDO)		1,07,945	1,81,08,159	1,82,16,104
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	12,28,93,591	4,69,81,916	16,98,75,507
	2235	1,00,000	0	1,00,000
	4215	5,15,73,182	1,87,01,117	7,02,74,299
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TOTAL(DDO)		17,45,66,773	6,56,83,033	24,02,49,806
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	2215	1,76,75,189	59,41,174	2,36,16,363
	4215	5,26,175	2,56,645	7,82,820
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TOTAL(DDO)		1,82,01,364	61,97,819	2,43,99,183
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	2215	2,07,38,616	74,45,012	2,81,83,628
	2235	1,00,000	0	1,00,000
	4215	27,27,232	38,29,550	65,56,782
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TOTAL(DDO)		2,35,65,848	1,12,74,562	3,48,40,410

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1	2071	25,28,850	1,74,268	27,03,118
			2215	1,41,80,736	51,99,994	1,93,80,730
			4215	68,68,490	97,652	69,66,142
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		TOTAL(DDO)		2,35,78,076	54,71,914	2,90,49,990
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	2215	4,82,13,321	1,86,39,551	6,68,52,872
			4215	1,21,45,443	2,99,61,000	4,21,06,443
		**********		----------	----------	----------
		TOTAL(DDO)		6,03,58,764	4,86,00,551	10,89,59,315
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	2215	41,50,276	28,46,427	69,96,703
			4215	7,06,42,633	54,28,598	7,60,71,231
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TOTAL(DDO)		7,47,92,909	82,75,025	8,30,67,934
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA	2215	1,90,32,915	77,75,119	2,68,08,034
	4215	68,50,708	1,25,29,151	1,93,79,859
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TOTAL(DDO)		2,58,83,623	2,03,04,270	4,61,87,893
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR	2215	1,44,086	79,31,729	80,75,815
	4215	3,05,227	40,53,390	43,58,617
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TOTAL(DDO)		4,49,313	1,19,85,119	1,24,34,432
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA	2235	70,931	0	70,931
	4215	1,12,19,106	27,99,272	1,40,18,378
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TOTAL(DDO)		1,12,90,037	27,99,272	1,40,89,309

NAME OF DEPARTMENT	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(GW) DIVISION NO 1,MOHALI	2215	2,51,14,757	1,98,54,775	4,49,69,532
			4215	0	33,599	33,599
		**********		----------	----------	----------
		TOTAL(DDO)		3,64,04,794	2,26,87,646	5,90,92,440
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI	2215	2,63,23,878	90,58,126	3,53,82,004
		**********		----------	----------	----------
		TOTAL(DDO)		2,63,23,878	90,58,126	3,53,82,004
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI	2215	1,62,57,072	53,19,684	2,15,76,756
			4215	95,060	31,800	1,26,860
		**********		----------	----------	----------
		TOTAL(DDO)		1,63,52,132	53,51,484	2,17,03,616

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION	2215	4,03,45,022	1,34,98,694	5,38,43,716
	2235	1,00,000	0	1,00,000
	4215	69,73,997	20,23,589	89,97,586
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TOTAL(DDO)		4,74,19,019	1,55,22,283	6,29,41,302
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR	4215	6,42,486	94,61,925	1,01,04,411
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TOTAL(DDO)		6,42,486	94,61,925	1,01,04,411
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR	2215	200	-72,567	-72,367
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TOTAL(DDO)		200	-72,567	-72,367

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 SANTIATION DIVSION, MALOUT	4215	1,39,55,585	2,24,453	1,41,80,038
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,39,55,785	1,51,886	1,41,07,671
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION	2235	2,00,000	0	2,00,000
			4215	3,56,92,164	11,64,797	3,68,56,961
		**********	----------	----------	----------	----------
		TOTAL(DDO)		3,58,92,164	11,64,797	3,70,56,961
		EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2)	4215	49,48,000	30,94,000	80,42,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		49,48,000	30,94,000	80,42,000
		OFFICER INCHARGE,RESEARCH UNIT	2215	7,92,663	2,64,221	10,56,884
		**********	----------	----------	----------	----------
		TOTAL(DDO)		7,92,663	2,64,221	10,56,884
		S.E.,WATER SUPPLY AND SANITATION	2215	1,04,85,107	34,10,381	1,38,95,488

CIRCLE					
	2235	0	2,17,878	2,17,878
	4215	2,93,169	97,723	3,90,892
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TOTAL(DDO)		1,07,78,276	37,25,982	1,45,04,258
S.E.,WATER SUPPLY AND SANITATION CIRCLE,	2215	67,59,019	22,58,069	90,17,088
	2235	3,21,113	2,69,004	5,90,117
	4215	2,26,446	75,482	3,01,928
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TOTAL(DDO)		73,06,578	26,02,555	99,09,133
S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB	2215	43,14,361	13,45,516	56,59,877

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
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB	4215	1,57,172	0	1,57,172

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TOTAL(DDO)		44,71,533	13,45,516	58,17,049
S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,	2215	1,21,51,296	46,45,114	1,67,96,410
	2235	0	2,25,416	2,25,416
	4215	1,04,151	34,717	1,38,868
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TOTAL(DDO)		1,22,55,447	49,05,247	1,71,60,694
SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION	2215	4,46,58,910	1,45,87,988	5,92,46,898
	2235	6,97,075	47,846	7,44,921
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TOTAL(DDO)		4,53,55,985	1,46,35,834	5,99,91,819
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	4,02,19,054	1,48,76,917	5,50,95,971
	2235	81,513	1,28,552	2,10,065
	4215	38,478	12,826	51,304
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TOTAL(DDO)		4,03,39,045	1,50,18,295	5,53,57,340

SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR		2215	32,62,730	10,72,138	43,34,868
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TOTAL(DDO)			32,62,730	10,72,138	43,34,868
SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE		2215	72,36,332	25,21,133	97,57,465
		2235	1,66,740	1,00,000	2,66,740
		4215	1,04,813	21,949	1,26,762
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TOTAL(DDO)			75,07,885	26,43,082	1,01,50,967

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	**********	**********	**********	----------	----------	----------
	TOTAL(CCO)			1,76,23,55,459	70,77,37,299	2,47,00,92,758

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TOTAL(DEPT)				1,76,23,55,459	70,77,37,299	2,47,00,92,758
PUNJAB VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH	2013	24,97,664	13,67,420	38,65,084
		**********		----------	----------	----------
		TOTAL(DDO)		1,00,05,549	40,10,502	1,40,16,051
		SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH	2013	1,00,00,000	50,00,000	1,50,00,000
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		TOTAL(DDO)		1,00,00,000	50,00,000	1,50,00,000
		UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT	2013	84,59,549	62,44,610	1,47,04,159
		**********		----------	----------	----------
		TOTAL(DDO)		84,59,549	62,44,610	1,47,04,159
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TOTAL(CCO)				1,78,33,12,672	72,03,49,329	2,50,36,62,001

SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH	2011	6,18,39,694	2,01,33,422	8,19,73,116
		2235	41,79,897	12,60,837	54,40,734
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	TOTAL(DDO)		6,60,19,591	2,13,94,259	8,74,13,850
	DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH	2011	8,69,940	2,44,382	11,14,322

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUNJAB VIDHAN SABHA	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	TOTAL(DDO)		8,69,940	2,44,382	11,14,322
		SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH	2011	4,03,500	1,75,792	5,79,292

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TOTAL(DDO)			12,73,440	4,20,174	16,93,614
UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH		2052	12,32,25,095	4,13,86,852	16,46,11,947
		2235	1,53,188	3,58,224	5,11,412
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TOTAL(DDO)			12,33,78,283	4,17,45,076	16,51,23,359
UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD		2011	2,90,49,633	1,22,95,353	4,13,44,986
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	TOTAL(DDO)		2,90,49,633	1,22,95,353	4,13,44,986
	**********				
	TOTAL(CCO)		21,97,20,947	7,58,54,862	29,55,75,809
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TOTAL(DEPT)			2,00,30,33,619	79,62,04,191	2,79,92,37,810
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH	2012	1,92,43,346	67,81,409	2,60,24,755
		**********			

		TOTAL(DDO)		1,92,43,346	67,81,409	2,60,24,755
		SUPRINDENT,SECRETARY TO GOVERNOR, PUNJAB	2071	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,00,000	0	1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RAJ BHAWAN, PUNJAB	TOTAL(CCO)			1,93,43,346	67,81,409	2,61,24,755
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TOTAL(DEPT)				1,93,43,346	67,81,409	2,61,24,755
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G)	2053	3,08,172	0	3,08,172

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TOTAL(DDO)		4,08,172	0	4,08,172
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2071	20,32,998	5,00,546	25,33,544
	2235	0	8,28,496	8,28,496
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TOTAL(DDO)		20,32,998	13,29,042	33,62,040
DEPUTY COMMISSIONER,MANSA	2056	1,49,06,711	65,50,081	2,14,56,792
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TOTAL(DDO)		1,49,06,711	65,50,081	2,14,56,792
DEPUTY COMMISSIONER,MUKATSAR	2075	0	2,85,977	2,85,977
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TOTAL(DDO)		0	2,85,977	2,85,977
DISTRICT REVENUE OFFICER,FATEHGARH SAHIB	2029	7,67,249	6,01,904	13,69,153
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TOTAL(DDO)		7,67,249	6,01,904	13,69,153
DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER	2053	0	62,559	62,559

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		TOTAL(DDO)		0	62,559	62,559	
		DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER	2053	1,70,82,637	55,90,761	2,26,73,398	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		FOR D.C.JALLANDHAR				
		**********		----------	----------	----------
		TOTAL(DDO)		1,70,82,637	55,90,761	2,26,73,398
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	SUB DIVISIONAL MAGISTRATE,BATALA	2053	30,99,329	11,77,718	42,77,047
			2235	69,45,000	0	69,45,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,00,44,329	11,77,718	1,12,22,047
		SUB DIVISIONAL MAGISTRATE,MAUR	2053	15,45,077	5,29,579	20,74,656
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TOTAL(DDO)		15,45,077	5,29,579	20,74,656
SUB DIVISIONAL MAGISTRATE,PATTI	2235	33,75,000	13,25,000	47,00,000
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TOTAL(DDO)		33,75,000	13,25,000	47,00,000
SUB DIVISIONAL OFFICER (C),KAPURTHALA	2053	17,63,997	9,01,769	26,65,766
	2071	8,93,170	0	8,93,170
	2235	3,00,000	0	3,00,000
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TOTAL(DDO)		29,57,167	9,01,769	38,58,936
SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C)	2053	57,26,967	19,73,128	77,00,095
	2235	44,18,320	27,00,000	71,18,320
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TOTAL(DDO)		1,01,45,287	46,73,128	1,48,18,415
SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI	2053	17,77,062	7,06,273	24,83,335
	2235	2,55,000	2,55,000	5,10,000
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TOTAL(DDO)		20,32,062	9,61,273	29,93,335

		SUB DIVISIONAL	2235	0	3,35,037	3,35,037
		OFFICER(C),AMRITSAR II				

NAME OF DEPARTMENT	NAME 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	3,35,037	3,35,037
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR,,ZIRA	2053	37,79,773	40,74,857	78,54,630
		**********		----------	----------	----------
		TOTAL(DDO)		37,79,773	40,74,857	78,54,630
		TEHSILDAR,ABOHAR	2053	37,53,989	12,30,765	49,84,754
		**********		----------	----------	----------
		TOTAL(DDO)		37,53,989	12,30,765	49,84,754
		TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON	2053	36,03,693	32,76,946	68,80,639

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TOTAL(DDO)		36,03,693	32,76,946	68,80,639
TEHSILDAR,KHADUR SAHIB	2053	12,63,176	4,24,523	16,87,699
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TOTAL(DDO)		12,63,176	4,24,523	16,87,699
TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST	2053	39,40,020	27,10,234	66,50,254
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TOTAL(DDO)		39,40,020	27,10,234	66,50,254
TEHSILDAR,MAUR	2029	15,02,707	5,30,367	20,33,074
	2053	30,25,976	6,84,585	37,10,561
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TOTAL(DDO)		45,28,683	12,14,952	57,43,635
TEHSILDAR,PATTI	2053	24,26,639	8,76,144	33,02,783
	2071	1,29,873	69,684	1,99,557
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TOTAL(DDO)		25,56,512	9,45,828	35,02,340
TEHSILDAR,TARAN TARAN	2053	30,05,513	10,53,785	40,59,298
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TOTAL(DDO)		30,05,513	10,53,785	40,59,298

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR,TEHSILDAR	2053	26,19,205	13,85,938	40,05,143
		**********		----------	----------	----------
		TOTAL(DDO)		26,19,205	13,85,938	40,05,143
		THE CIVIL SURGEON,THE CIVIL SURGEON	2071	0	21,08,000	21,08,000
		**********		----------	----------	----------
		TOTAL(DDO)		0	21,08,000	21,08,000
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	TOTAL(CCO)			11,35,90,599	4,95,31,065	16,31,21,664
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TOTAL(DEPT)				11,35,90,599	4,95,31,065	16,31,21,664

RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	0	1,15,745	1,15,745
			2245	95,100	0	95,100
		**********	**********	----------	----------	----------
		TOTAL(DDO)		95,100	1,15,745	2,10,845
		DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,	2047	10,000	6,90,230	7,00,230
			2245	0	1,43,800	1,43,800
		**********	**********	----------	----------	----------
		TOTAL(DDO)		10,000	8,34,030	8,44,030
		DEPUTY COMMISSIONER,FEROZEPUR	2245	4,00,000	0	4,00,000
		**********	**********	----------	----------	----------
		TOTAL(DDO)		4,00,000	0	4,00,000
		DEPUTY COMMISSIONER,JALLANDHAR	2245	50,00,000	0	50,00,000
		**********	**********	----------	----------	----------
		TOTAL(DDO)		50,00,000	0	50,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,MANSA	2245	51,32,925	0	51,32,925
		**********		----------	----------	----------
		TOTAL(DDO)		51,32,925	0	51,32,925
		DEPUTY COMMISSIONER,MOGA	2245	0	40,15,540	40,15,540
		**********		----------	----------	----------
		TOTAL(DDO)		0	40,15,540	40,15,540
		DEPUTY COMMISSIONER,MUKTSAR	2245	0	2,00,00,000	2,00,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		0	2,00,00,000	2,00,00,000
		DEPUTY COMMISSIONER,PATIALA	2245	93,11,961	26,89,600	1,20,01,561
		**********		----------	----------	----------
		TOTAL(DDO)		93,11,961	26,89,600	1,20,01,561
		DEPUTY COMMISSIONER,SANGRUR	2245	7,86,519	95,100	8,81,619
		**********		----------	----------	----------
		TOTAL(DDO)		7,86,519	95,100	8,81,619

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	TOTAL(CCO)			2,07,36,505	2,77,50,015	4,84,86,520
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TOTAL(DEPT)				2,07,36,505	2,77,50,015	4,84,86,520
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	ASSTT. TREASURY OFFICER,GIDDERBAHA	2030	3,60,252	1,75,095	5,35,347
		**********		----------	----------	----------
		TOTAL(DDO)		3,60,252	1,75,095	5,35,347
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071	13,33,293	16,91,880	30,25,173
		**********		----------	----------	----------
		TOTAL(DDO)		13,33,293	16,91,880	30,25,173

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

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR, FEROZEPUR	2030	2,26,377	1,54,545	3,80,922
		**********		----------	----------	----------
		TOTAL(DDO)		2,26,377	1,54,545	3,80,922
		COLLECTOR,,JAGRAON	2030	1,51,388	21,71,161	23,22,549
		**********		----------	----------	----------
		TOTAL(DDO)		1,51,388	21,71,161	23,22,549
		COLLECTOR,,SUB DIVISIONAL OFFICER(C),	2030	0	17,940	17,940
		**********		----------	----------	----------
		TOTAL(DDO)		0	17,940	17,940
		COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C)	2030	9,57,103	1,42,100	10,99,203
		**********		----------	----------	----------
		TOTAL(DDO)		9,57,103	1,42,100	10,99,203
		COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA	2030	1,25,683	1,22,222	2,47,905

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TOTAL(DDO)		1,25,683	1,22,222	2,47,905	
COLLECTOR,KAPURTHALA	2030	1,39,515	92,952	2,32,467	
**********		----------	----------	----------	
TOTAL(DDO)		1,39,515	92,952	2,32,467	
COLLECTOR,NAWANSAHAR	2030	1,295	0	1,295	
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TOTAL(DDO)		1,295	0	1,295	
COLLECTOR,RAJPURA	2030	9,15,312	2,25,256	11,40,568	
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TOTAL(DDO)		9,15,312	2,25,256	11,40,568	
COLLECTOR,ROPAR	2030	32	0	32	
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TOTAL(DDO)		32	0	32	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR,SUB DIVISION, DERA BASSI	2030	5,54,366	2,92,043	8,46,409
		**********	----------	----------	----------	
		TOTAL(DDO)		5,54,366	2,92,043	8,46,409
		COLLECTOR,SUB DIVISION, FARIDKOT	2030	8,660	0	8,660
		**********	----------	----------	----------	
		TOTAL(DDO)		8,660	0	8,660
		COLLECTOR,SUB DIVISION, FATEHGARH SAHIB	2030	2,42,838	1,08,418	3,51,256
		**********	----------	----------	----------	
		TOTAL(DDO)		2,42,838	1,08,418	3,51,256
		DISTRICT TRAINING OFFICER,SANGRUR	2235	36,565	0	36,565
		**********	----------	----------	----------	
		TOTAL(DDO)		36,565	0	36,565
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY	2030	3,45,451	1,79,222	5,24,673
		**********	----------	----------	----------	
		TOTAL(DDO)		3,45,451	1,79,222	5,24,673

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA	2071	49,14,36,969	17,92,28,506	67,06,65,475
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TOTAL(DDO)		49,14,36,969	17,92,28,506	67,06,65,475
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2030	5,41,177	3,28,475	8,69,652
	2235	14,91,508	3,51,900	18,43,408
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TOTAL(DDO)		20,32,685	6,80,375	27,13,060

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,HOSHIARPUR	2030	2,84,597	1,78,677	4,63,274
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TOTAL(DDO)		23,17,282	8,59,052	31,76,334
DISTRICT TREASURY OFFICER,JALANDHAR	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,00,000	0	1,00,000
DISTRICT TREASURY OFFICER,MUKATSAR	2030	2,12,948	93,896	3,06,844
	2054	18,55,124	6,31,450	24,86,574
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TOTAL(DDO)		20,68,072	7,25,346	27,93,418
DISTRICT TREASURY OFFICER,NAWANSHAHAR	2235	3,74,951	1,05,000	4,79,951
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TOTAL(DDO)		3,74,951	1,05,000	4,79,951
DISTRICT TREASURY OFFICER,PATIALA	2030	6,33,110	3,49,682	9,82,792
	2071	14,95,99,698	4,12,25,427	19,08,25,125
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)				15,03,32,808	4,15,75,109	19,19,07,917
DISTT. TREASURY OFFICER,MOGA			2071	44,56,10,592	19,16,84,424	63,72,95,016
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TOTAL(DDO)				44,56,10,592	19,16,84,424	63,72,95,016
HEADMASTER,GOVERNMENT HIGH SCHOOL			2071	24,729	0	24,729
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TOTAL(DDO)				24,729	0	24,729

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND	2230	4,41,162	1,50,761	5,91,923
		**********		----------	----------	----------
		TOTAL(DDO)		4,41,162	1,50,761	5,91,923
		SUB DIVISIONAL MAGISTRATE,AMLOH	2235	3,30,000	90,000	4,20,000

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TOTAL(DDO)		3,30,000	90,000	4,20,000
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA	2235	3,12,000	0	3,12,000
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TOTAL(DDO)		3,12,000	0	3,12,000
SUPERINTENDENT,DISTRICT JAIL	2071	26,46,479	7,44,345	33,90,824
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TOTAL(DDO)		26,46,479	7,44,345	33,90,824
TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB	2029	36,05,843	11,49,512	47,55,355
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TOTAL(DDO)		36,05,843	11,49,512	47,55,355
TREASURY OFFICER,, ABOHAR	2030	1,30,766	1,22,430	2,53,196
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TOTAL(DDO)		1,30,766	1,22,430	2,53,196
TREASURY OFFICER,, GURUHAR SAHAI	2030	75,373	38,830	1,14,203
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	TOTAL(DDO)			75,373	38,830	1,14,203
	TREASURY OFFICER,,PAYAL		2030	98,478	81,157	1,79,635
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	TOTAL(DDO)			98,478	81,157	1,79,635
	TREASURY OFFICER,AMLOH		2030	1,80,675	1,09,965	2,90,640
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	TOTAL(DDO)			1,80,675	1,09,965	2,90,640

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,BALACHAUR	2030	66,020	36,222	1,02,242
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,46,695	1,46,187	3,92,882
		TREASURY OFFICER,BATALA	2030	2,800	0	2,800
			2235	4,68,023	7,58,225	12,26,248
		**********	----------	----------	----------	----------

TOTAL(DDO)		4,70,823	7,58,225	12,29,048
TREASURY OFFICER,BHAWANIGARH	2030	66,401	28,930	95,331
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TOTAL(DDO)		66,401	28,930	95,331
TREASURY OFFICER,BHOLATH	2030	31,330	37,680	69,010
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TOTAL(DDO)		31,330	37,680	69,010
TREASURY OFFICER,DASUYA	2030	1,52,166	1,08,670	2,60,836
**********	----------	----------	----------	----------
TOTAL(DDO)		1,52,166	1,08,670	2,60,836
TREASURY OFFICER,DHARAMKOT	2030	1,32,234	35,876	1,68,110
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TOTAL(DDO)		1,32,234	35,876	1,68,110
TREASURY OFFICER,DHURI	2030	1,78,480	65,432	2,43,912
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TOTAL(DDO)		1,78,480	65,432	2,43,912
TREASURY OFFICER,FAZILKA	2030	1,57,369	1,09,884	2,67,253
**********	----------	----------	----------	----------
TOTAL(DDO)		1,57,369	1,09,884	2,67,253

		TREASURY OFFICER,GARHSHANKAR	2030	1,04,482	69,929	1,74,411
		**********		----------	----------	----------
		TOTAL(DDO)		1,04,482	69,929	1,74,411
		TREASURY OFFICER,JAGRAON	2030	2,38,880	1,23,588	3,62,468
		**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		2,38,880	1,23,588	3,62,468
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,JALALABAD	2030	1,45,520	47,313	1,92,833
		**********		----------	----------	----------
		TOTAL(DDO)		3,84,400	1,70,901	5,55,301
		TREASURY OFFICER,MALERKOTLA	2030	2,37,029	1,36,391	3,73,420
		**********		----------	----------	----------
		TOTAL(DDO)		2,37,029	1,36,391	3,73,420

TREASURY OFFICER,MOGA	2030	4,41,788	1,75,772	6,17,560
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TOTAL(DDO)		4,41,788	1,75,772	6,17,560
TREASURY OFFICER,MUKERIAN	2030	88,355	50,412	1,38,767
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TOTAL(DDO)		88,355	50,412	1,38,767
TREASURY OFFICER,NABHA	2030	0	89,340	89,340
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TOTAL(DDO)		0	89,340	89,340
TREASURY OFFICER,NAWANSAHAR	2030	1,28,924	96,101	2,25,025
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TOTAL(DDO)		1,28,924	96,101	2,25,025
TREASURY OFFICER,PATHANKOT	2030	4,46,540	1,35,546	5,82,086
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TOTAL(DDO)		4,46,540	1,35,546	5,82,086
TREASURY OFFICER,PHAGWARA	2030	1,13,850	72,504	1,86,354
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TOTAL(DDO)		1,13,850	72,504	1,86,354
TREASURY OFFICER,RAJPURA	2030	0	37,410	37,410

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		TOTAL(DDO)		0	37,410	37,410
		TREASURY OFFICER,SULTANPUR LODHI	2030	44,938	30,409	75,347

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL(DDO)		44,938	30,409	75,347
		TREASURY OFFICER,SUNAM	2030	4,06,194	1,36,355	5,42,549
		**********		----------	----------	----------
		TOTAL(DDO)		4,51,132	1,66,764	6,17,896
		TREASURY OFFICER,TALWARA	2030	64,568	42,034	1,06,602
		**********		----------	----------	----------
		TOTAL(DDO)		64,568	42,034	1,06,602
		TREASURY OFFICER,TREASURY OFFICER, PHUL	2030	2,63,898	1,38,496	4,02,394

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TOTAL(DDO)		2,63,898	1,38,496	4,02,394
TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB	2030	83,385	31,344	1,14,729
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TOTAL(DDO)		83,385	31,344	1,14,729
TREASURY OFFICER,TREASURY OFFICER,KHARAR	2030	1,40,310	67,814	2,08,124
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TOTAL(DDO)		1,40,310	67,814	2,08,124
TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP	2029	6,62,981	2,40,126	9,03,107
	2030	72,206	44,936	1,17,142
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TOTAL(DDO)		7,35,187	2,85,062	10,20,249
TREASURY OFFICER,ZIRA	2030	1,69,877	61,673	2,31,550
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TOTAL(DDO)		1,69,877	61,673	2,31,550

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	TOTAL(CCO)			1,11,05,92,857	42,50,45,683	1,53,56,38,540
TOTAL(DEPT)				1,11,05,92,857	42,50,45,683	1,53,56,38,540
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE,ZILA PARISHAD	2235	29,050	1,07,500	1,36,550
			2515	10,87,328	90,559	11,77,887
		TOTAL(DDO)		12,86,255	2,59,732	15,45,987
		DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT	2235	6,55,820	4,340	6,60,160
			2515	9,86,001	0	9,86,001

TOTAL(DDO)		16,41,821	4,340	16,46,161
EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR	2515	16,70,556	9,94,333	26,64,889
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TOTAL(DDO)		16,70,556	9,94,333	26,64,889
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR	2515	49,27,792	10,13,088	59,40,880
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TOTAL(DDO)		49,27,792	10,13,088	59,40,880
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR	2515	39,61,826	1,22,470	40,84,296
	3604	2,55,19,049	72,53,383	3,27,72,432
	5475	0	20,00,00,000	20,00,00,000
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TOTAL(DDO)		2,94,80,875	20,73,75,853	23,68,56,728

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	2515	12,03,338	5,68,355	17,71,693
			3604	1,69,13,270	50,44,747	2,19,58,017
		**********		----------	----------	----------
		TOTAL(DDO)		1,81,16,608	56,13,102	2,37,29,710
		ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV)	2515	14,17,500	0	14,17,500
			3604	86,58,331	0	86,58,331
		**********		----------	----------	----------
		TOTAL(DDO)		1,00,75,831	0	1,00,75,831
		ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR	2515	36,99,742	7,80,844	44,80,586
			3604	1,36,36,595	29,26,662	1,65,63,257
		**********		----------	----------	----------
		TOTAL(DDO)		1,73,36,337	37,07,506	2,10,43,843

ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	2501	2,99,14,000	19,34,68,333	22,33,82,333
	2515	1,30,07,333	56,15,021	1,86,22,354
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TOTAL(DDO)		4,29,21,333	19,90,83,354	24,20,04,687
ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI	2515	13,09,108	93,136	14,02,244
	3604	1,48,03,330	62,76,233	2,10,79,563
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TOTAL(DDO)		1,61,12,438	63,69,369	2,24,81,807
ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV)	2515	11,44,100	0	11,44,100
	3604	47,91,964	0	47,91,964
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TOTAL(DDO)		59,36,064	0	59,36,064

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER	3604	80,30,099	23,75,518	1,04,05,617
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		TOTAL(DDO)		1,39,66,163	23,75,518	1,63,41,681
		ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,	2515	14,17,500	0	14,17,500
			3604	1,06,25,190	98,25,231	2,04,50,421
		**********		----------	----------	----------
		TOTAL(DDO)		1,20,42,690	98,25,231	2,18,67,921
		ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR	2515	11,44,100	0	11,44,100
			3604	50,47,827	10,49,312	60,97,139
		**********		----------	----------	----------
		TOTAL(DDO)		61,91,927	10,49,312	72,41,239
		ADDITIONAL DEPUTY/DEPUTY	2515	12,75,700	0	12,75,700

COMMISSIONER,(DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

	3604	2,90,45,491	87,97,711	3,78,43,202
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TOTAL(DDO)		3,03,21,191	87,97,711	3,91,18,902
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	2515	24,61,409	6,54,993	31,16,402
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TOTAL(DDO)		24,61,409	6,54,993	31,16,402
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2235	1,07,683	5,06,537	6,14,220
	2515	17,45,172	4,09,658	21,54,830
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TOTAL(DDO)		18,52,855	9,16,195	27,69,050

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	53,86,293	15,14,125	69,00,418
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		TOTAL(DDO)		53,86,293	15,14,125	69,00,418
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2235	2,44,594	3,51,093	5,95,687
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		TOTAL(DDO)		2,44,594	3,51,093	5,95,687
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	1,32,02,691	25,48,109	1,57,50,800
			2515	5,15,76,899	1,33,60,305	6,49,37,204
			3604	91,77,447	31,84,469	1,23,61,916
			5054	97,90,838	0	97,90,838
		**********	----------	----------	----------	
		TOTAL(DDO)		8,37,47,875	1,90,92,883	10,28,40,758
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	2235	4,38,928	0	4,38,928

PANCHAYAT OFFICER

	2515	1,46,868	3,61,708	5,08,576
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TOTAL(DDO)		5,85,796	3,61,708	9,47,504

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	2515	15,53,797	3,14,881	18,68,678
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TOTAL(DDO)		15,53,797	3,14,881	18,68,678

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR	2515	13,93,995	4,64,665	18,58,660
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TOTAL(DDO)		13,93,995	4,64,665	18,58,660

NAME OF 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,	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON	2515	6,54,915	1,96,273	8,51,188

AND PANCHAYATS	PUNJAB	ROAD, GONIANA			
		**********	----------	----------	----------
		TOTAL(DDO)	6,54,915	1,96,273	8,51,188
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,	2235	1,93,704	0	1,93,704
			2515	9,18,353	2,69,325	11,87,678
		**********	----------	----------	----------
		TOTAL(DDO)	11,12,057	2,69,325	13,81,382
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA	2515	6,72,934	4,93,578	11,66,512
		**********	----------	----------	----------
		TOTAL(DDO)	6,72,934	4,93,578	11,66,512
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1	2515	8,79,892	2,50,436	11,30,328
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		TOTAL(DDO)	8,79,892	2,50,436	11,30,328
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND	2515	14,31,720	3,28,470	17,60,190

PANCHAYAT OFFICER						
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TOTAL(DDO)				14,31,720	3,28,470	17,60,190
BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR			2515	26,16,499	7,87,300	34,03,799
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TOTAL(DDO)				26,16,499	7,87,300	34,03,799
CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN			2515	64,67,762	20,01,353	84,69,115

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECTOR 62, SAS NAGAR				
		**********		----------	----------	----------
		TOTAL(DDO)		64,67,762	20,01,353	84,69,115
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, MANSA	2235	1,385	0	1,385

AND PUNJAB

PANCHAYATS

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TOTAL(DDO)		1,385	0	1,385
CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR	2515	20,30,390	2,39,629	22,70,019
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TOTAL(DDO)		20,30,390	2,39,629	22,70,019
CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA	2515	6,43,428	2,13,978	8,57,406
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TOTAL(DDO)		6,43,428	2,13,978	8,57,406
CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR	2515	1,46,532	73,266	2,19,798
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TOTAL(DDO)		1,46,532	73,266	2,19,798

	CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT	2515	6,33,970	2,12,254	8,46,224
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	TOTAL(DDO)		6,33,970	2,12,254	8,46,224
	CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA	2515	2,85,114	95,038	3,80,152
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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)		2,85,114	95,038	3,80,152
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR	2515	12,52,741	4,19,072	16,71,813
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		TOTAL(DDO)		15,37,855	5,14,110	20,51,965

CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB	3604	3,84,18,30,139	89,94,18,510	4,74,12,48,649
	4515	0	25,01,97,000	25,01,97,000
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TOTAL(DDO)		3,84,18,30,139	1,14,96,15,510	4,99,14,45,649
DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FATEHGARH SAHIB	2515	11,44,100	0	11,44,100
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TOTAL(DDO)		11,44,100	0	11,44,100
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	3604	72,55,698	0	72,55,698
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TOTAL(DDO)		72,55,698	0	72,55,698
DEPUTY COMMISSIONER,MOHALI	2515	1,20,00,00,000	1,20,00,00,000	2,40,00,00,000
	4515	16,94,833	6,00,00,000	6,16,94,833
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TOTAL(DDO)		1,20,16,94,833	1,26,00,00,000	2,46,16,94,833
DEPUTY COMMISSIONER/ADDITIONAL	2515	11,44,100	0	11,44,100

		DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA					
		**********		----------	----------	----------	
		TOTAL(DDO)		11,44,100	0	11,44,100	
		DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR	3604	53,00,608	32,76,473	85,77,081	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)		53,00,608	32,76,473	85,77,081
		DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR	2515	11,44,100	0	11,44,100
			3604	1,43,32,686	0	1,43,32,686
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TOTAL(DDO)		2,07,77,394	32,76,473	2,40,53,867
DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR	2415	19,33,369	33,13,36,416	33,32,69,785
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TOTAL(DDO)		19,33,369	33,13,36,416	33,32,69,785
DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB	2235	15,29,40,672	1,46,38,386	16,75,79,058
**********	**********	**********	**********	**********
TOTAL(DDO)		15,29,40,672	1,46,38,386	16,75,79,058
DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT	2235	3,51,601	60,751	4,12,352
	2515	43,81,372	0	43,81,372
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TOTAL(DDO)		47,32,973	60,751	47,93,724
DEPUTY DIRECTOR(WOMEN PROGRAMME),RURAL DEVELOPMENT & PANCHAYATS DEPTT. PUNJAB	2515	0	12,50,000	12,50,000
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		TOTAL(DDO)			0	12,50,000	12,50,000
		DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH	2235		3,78,063	1,23,721	5,01,784

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		3,78,063	1,23,721	5,01,784
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR	2515	25,61,600	0	25,61,600
			3604	63,55,641	17,74,050	81,29,691
		**********		----------	----------	----------
		TOTAL(DDO)		89,17,241	17,74,050	1,06,91,291
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR	2515	16,16,700	0	16,16,700

	3604	2,45,20,688	80,88,877	3,26,09,565
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TOTAL(DDO)		2,61,37,388	80,88,877	3,42,26,265
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA	2515	11,44,100	0	11,44,100
	3604	80,55,209	23,01,289	1,03,56,498
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TOTAL(DDO)		91,99,309	23,01,289	1,15,00,598
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA	2515	16,16,700	0	16,16,700
	3604	2,52,58,132	77,85,678	3,30,43,810
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TOTAL(DDO)		2,68,74,832	77,85,678	3,46,60,510
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA	2515	11,44,100	0	11,44,100
	3604	55,66,215	10,35,067	66,01,282

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		TOTAL(DDO)		67,10,315	10,35,067	77,45,382

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR	2515	14,17,500	0	14,17,500
			3604	1,64,30,514	46,91,658	2,11,22,172
		**********		----------	----------	----------
		TOTAL(DDO)		2,45,58,329	57,26,725	3,02,85,054
		DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR	2515	10,59,890	3,40,564	14,00,454
		**********		----------	----------	----------
		TOTAL(DDO)		10,59,890	3,40,564	14,00,454
		DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT	2515	11,80,641	3,94,953	15,75,594

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TOTAL(DDO)		11,80,641	3,94,953	15,75,594
DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR	2515	2,47,452	82,484	3,29,936
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TOTAL(DDO)		2,47,452	82,484	3,29,936
DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR	2515	4,40,057	1,22,084	5,62,141
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TOTAL(DDO)		4,40,057	1,22,084	5,62,141
DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR	2515	7,39,770	2,46,590	9,86,360
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TOTAL(DDO)		7,39,770	2,46,590	9,86,360
DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB	2515	3,37,947	1,13,344	4,51,291
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TOTAL(DDO)		3,37,947	1,13,344	4,51,291

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

NAME OF 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	DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR	2515	11,69,283	3,91,866	15,61,149
		**********		----------	----------	----------
		TOTAL(DDO)		15,07,230	5,05,210	20,12,440
		DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR	2515	10,18,113	3,34,229	13,52,342
		**********		----------	----------	----------
		TOTAL(DDO)		10,18,113	3,34,229	13,52,342
		DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR	2515	3,04,617	1,01,539	4,06,156
		**********		----------	----------	----------
		TOTAL(DDO)		3,04,617	1,01,539	4,06,156

DEVELOPMENT OFFICER,WOMEN	2515	5,80,561	2,19,916	8,00,477
PROGRAMME, FEROZEPUR				
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TOTAL(DDO)		5,80,561	2,19,916	8,00,477
DEVELOPMENT OFFICER,WOMEN	2515	6,32,881	2,12,920	8,45,801
PROGRAMME, KAPURTHALA				
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TOTAL(DDO)		6,32,881	2,12,920	8,45,801
DEVELOPMENT OFFICER,WOMEN	2515	6,86,001	2,30,046	9,16,047
PROGRAMME, LUDHIANA				
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TOTAL(DDO)		6,86,001	2,30,046	9,16,047
DEVELOPMENT OFFICER,WOMEN	2515	2,19,823	73,976	2,93,799
PROGRAMME, MANSA				
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TOTAL(DDO)		2,19,823	73,976	2,93,799

NAME OF 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	DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA	2515	6,01,459	1,91,163	7,92,622
		**********		----------	----------	----------
		TOTAL(DDO)		8,21,282	2,65,139	10,86,421
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR	2515	12,24,622	4,11,072	16,35,694
		**********		----------	----------	----------
		TOTAL(DDO)		12,24,622	4,11,072	16,35,694
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA	2235	52,000	0	52,000
			2515	5,64,846	1,25,980	6,90,826
			4515	2,19,50,000	12,50,000	2,32,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		2,25,66,846	13,75,980	2,39,42,826
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT &	2515	1,69,288	87,160	2,56,448

PANCHAYAT OFFICER,

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TOTAL(DDO)		1,69,288	87,160	2,56,448
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2515	1,01,543	0	1,01,543
	4515	23,50,000	0	23,50,000
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TOTAL(DDO)		24,51,543	0	24,51,543
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA	2515	3,03,101	79,995	3,83,096
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TOTAL(DDO)		3,03,101	79,995	3,83,096
DISTRICT DEVELOPMENT & PANCHAYAT	2515	32,72,430	6,15,352	38,87,782

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DEVELOPMENT &				
		PANCHAYAT OFFICER, PATIALA				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	4515	0	14,37,14,000	14,37,14,000
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		TOTAL(DDO)		32,72,430	14,43,29,352	14,76,01,782
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR	2515	18,71,299	1,80,658	20,51,957
			4515	15,00,000	20,00,000	35,00,000
		**********	----------	----------	----------	
		TOTAL(DDO)		33,71,299	21,80,658	55,51,957
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA	2515	4,87,282	3,83,385	8,70,667
			4515	0	50,00,000	50,00,000
		**********	----------	----------	----------	
		TOTAL(DDO)		4,87,282	53,83,385	58,70,667
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA	2515	3,84,403	91,708	4,76,111

			4515	1,39,62,000	12,00,000	1,51,62,000
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TOTAL(DDO)				1,43,46,403	12,91,708	1,56,38,111
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR			2515	6,21,648	2,07,216	8,28,864
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TOTAL(DDO)				6,21,648	2,07,216	8,28,864
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR			2515	8,79,121	2,39,782	11,18,903
			4515	0	5,00,000	5,00,000
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TOTAL(DDO)				8,79,121	7,39,782	16,18,903
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB	2515	10,84,093	1,69,737	12,53,830

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

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		TOTAL(DDO)		10,84,093	1,69,737	12,53,830
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2235	1,87,081	0	1,87,081
			2515	2,57,508	87,708	3,45,216
		**********		----------	----------	----------
		TOTAL(DDO)		4,44,589	87,708	5,32,297
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR	2515	6,33,671	2,37,843	8,71,514
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		TOTAL(DDO)		6,33,671	2,37,843	8,71,514
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR	2515	10,13,577	2,67,456	12,81,033
			4515	0	5,00,000	5,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		10,13,577	7,67,456	17,81,033
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MANSA	2235	1,87,500	0	1,87,500

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TOTAL(DDO)			1,87,500	0	1,87,500	
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI		2515	7,58,988	2,64,478	10,23,466	
		4515	75,00,000	5,84,64,000	6,59,64,000	
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TOTAL(DDO)			82,58,988	5,87,28,478	6,69,87,466	
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA		2235	19,78,239	6,99,386	26,77,625	
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TOTAL(DDO)			19,78,239	6,99,386	26,77,625	

NAME OF 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	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA	2515	14,37,292	8,37,908	22,75,200

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TOTAL(DDO)		14,37,292	8,37,908	22,75,200
DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR	2515	16,76,213	5,04,071	21,80,284
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TOTAL(DDO)		16,76,213	5,04,071	21,80,284
DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR	2515	10,55,697	3,05,711	13,61,408
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TOTAL(DDO)		10,55,697	3,05,711	13,61,408
EDUCATION PANCHAYAT OFFICER CHANDIGARH,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT	2515	1,84,764	0	1,84,764
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TOTAL(DDO)		1,84,764	0	1,84,764
EDUCATION PANCHAYAT OFFICER,BHATINDA	2515	2,25,747	75,249	3,00,996

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TOTAL(DDO)				2,25,747	75,249	3,00,996
EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR			2515	4,14,492	1,38,164	5,52,656
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TOTAL(DDO)				4,14,492	1,38,164	5,52,656
EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR			2515	1,38,350	0	1,38,350

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)		1,38,350	0	1,38,350
		EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR	2235	9,95,410	48,415	10,43,825

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TOTAL(DDO)		11,33,760	48,415	11,82,175
EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR	2515	53,37,195	16,37,555	69,74,750
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TOTAL(DDO)		53,37,195	16,37,555	69,74,750
EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR	2515	63,96,945	20,32,600	84,29,545
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TOTAL(DDO)		63,96,945	20,32,600	84,29,545
EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR	2515	52,41,616	18,20,644	70,62,260
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TOTAL(DDO)		52,41,616	18,20,644	70,62,260
EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB	2235	9,288	0	9,288

			2515	42,87,497	13,03,337	55,90,834
		**********		----------	----------	----------
		TOTAL(DDO)		42,96,785	13,03,337	56,00,122
		EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR	2235	0	2,23,262	2,23,262
			2515	60,62,589	37,96,184	98,58,773
		**********		----------	----------	----------
		TOTAL(DDO)		60,62,589	40,19,446	1,00,82,035

NAME OF 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 ENGINEER,PANCHAYAT RAJ DIVISION, NAWANSHAHAR	2515	2,59,248	0	2,59,248
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		TOTAL(DDO)		2,59,248	0	2,59,248
		EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION	2235	0	1,48,473	1,48,473

MUKATSAR				
	2515	42,87,543	14,72,639	57,60,182
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TOTAL(DDO)		42,87,543	16,21,112	59,08,655
EXECUTIVE ENGINEER,PANCHAYATI	2515	-4,524	2,40,000	2,35,476
RAJ (P.W.) DIVISION, FARIDKOT				
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TOTAL(DDO)		-4,524	2,40,000	2,35,476
EXECUTIVE ENGINEER,PANCHAYATI	2515	59,13,594	20,49,630	79,63,224
RAJ PUBLIC WORKS (C&M) DIVISIONS				
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TOTAL(DDO)		59,13,594	20,49,630	79,63,224
EXECUTIVE ENGINEER,PANCHAYATI	2235	2,60,640	0	2,60,640
RAJ PUBLIC WORKS (C&M)				
DIVISIONS, FEROZEPUR				
	2515	56,24,370	20,02,882	76,27,252
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TOTAL(DDO)		58,85,010	20,02,882	78,87,892
EXECUTIVE ENGINEER,PANCHAYATI	2515	28,98,652	8,99,862	37,98,514

		RAJ PUBLIC WORKS (C&M)					
		DIVISIONS, KAPURTHALA					
		**********		----------	----------	----------	
		TOTAL(DDO)		28,98,652	8,99,862	37,98,514	
		EXECUTIVE ENGINEER,PANCHAYATI	2515	76,90,627	25,84,421	1,02,75,048	

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

NAME OF 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				
		**********		----------	----------	----------
		TOTAL(DDO)		76,90,627	25,84,421	1,02,75,048
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR	2515	87,14,043	27,84,808	1,14,98,851
		**********		----------	----------	----------
		TOTAL(DDO)		87,14,043	27,84,808	1,14,98,851

EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA	2515	78,60,690	23,94,539	1,02,55,229
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TOTAL(DDO)		78,60,690	23,94,539	1,02,55,229
EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR	2515	61,59,502	17,18,319	78,77,821
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TOTAL(DDO)		61,59,502	17,18,319	78,77,821
EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	22,05,011	8,07,634	30,12,645
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TOTAL(DDO)		22,05,011	8,07,634	30,12,645
EXECUTIVE OFFICER,PANCHAYAT SAMATI, MAHILPUR	2235	9,078	9,000	18,078
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TOTAL(DDO)		9,078	9,000	18,078
EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI	2515	16,46,407	3,90,377	20,36,784

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		TOTAL(DDO)		16,46,407	3,90,377	20,36,784

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

NAME OF 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 ANANDPUR SAHIB ROPAR	2235	15,648	0	15,648
			2515	14,19,163	2,88,415	17,07,578
		**********		----------	----------	----------
		TOTAL(DDO)		14,34,811	2,88,415	17,23,226
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR	2515	3,09,560	1,21,442	4,31,002
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		TOTAL(DDO)		3,09,560	1,21,442	4,31,002
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	15,18,280	5,20,411	20,38,691

SAMITI BHAWANIGARH SANGRUR

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TOTAL(DDO)		15,18,280	5,20,411	20,38,691
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	10,76,958	2,91,449	13,68,407

SAMITI CHAMKAUR SAHIB ROPAR

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TOTAL(DDO)		10,76,958	2,91,449	13,68,407
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	13,88,310	4,62,770	18,51,080

SAMITI LEHRAGAGA SANGRUR

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TOTAL(DDO)		13,88,310	4,62,770	18,51,080
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	4,39,332	1,46,444	5,85,776

SAMITI MORINDA ROPAR

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TOTAL(DDO)		4,39,332	1,46,444	5,85,776
EXECUTIVE	2515	8,85,708	2,94,285	11,79,993

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SAMITI NURPUR BEDI ROPAR				
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		TOTAL(DDO)		8,85,708	2,94,285	11,79,993
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR	2515	8,16,055	0	8,16,055
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		TOTAL(DDO)		8,16,055	0	8,16,055
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR	2515	8,22,278	3,19,512	11,41,790
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		TOTAL(DDO)		8,22,278	3,19,512	11,41,790

EXECUTIVE	2515	15,34,535	0	15,34,535
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB				
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TOTAL(DDO)		15,34,535	0	15,34,535
EXECUTIVE	2515	17,35,731	4,71,679	22,07,410
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR				
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TOTAL(DDO)		17,35,731	4,71,679	22,07,410
EXECUTIVE	2515	4,04,720	2,56,191	6,60,911
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR				
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TOTAL(DDO)		4,04,720	2,56,191	6,60,911
EXECUTIVE	2515	6,95,274	2,65,604	9,60,878
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA				
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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)		6,95,274	2,65,604	9,60,878
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA	2515	15,45,053	6,01,744	21,46,797
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		TOTAL(DDO)		22,40,327	8,67,348	31,07,675
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHIKHI	2202	18,000	0	18,000
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		TOTAL(DDO)		18,000	0	18,000
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA	2515	15,97,533	5,32,511	21,30,044
		**********		----------	----------	----------
		TOTAL(DDO)		15,97,533	5,32,511	21,30,044

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR	2515	14,69,907	4,70,961	19,40,868
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TOTAL(DDO)		14,69,907	4,70,961	19,40,868
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR	2235	0	30,368	30,368
	2515	13,66,943	1,79,099	15,46,042
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TOTAL(DDO)		13,66,943	2,09,467	15,76,410
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR	2515	10,52,087	2,94,666	13,46,753
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TOTAL(DDO)		10,52,087	2,94,666	13,46,753

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BASSI PATIALA	2202	10,815	0	10,815
		**********		----------	----------	----------
		TOTAL(DDO)		10,815	0	10,815
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR	2515	7,69,936	2,11,948	9,81,884
		**********		----------	----------	----------
		TOTAL(DDO)		7,69,936	2,11,948	9,81,884
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR	2515	13,29,476	4,15,397	17,44,873
		**********		----------	----------	----------
		TOTAL(DDO)		13,29,476	4,15,397	17,44,873
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR	2515	8,43,945	2,81,315	11,25,260

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TOTAL(DDO)			8,43,945	2,81,315	11,25,260
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA	2515		10,58,986	2,77,984	13,36,970
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TOTAL(DDO)			10,58,986	2,77,984	13,36,970
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR	2515		17,76,482	2,23,797	20,00,279
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TOTAL(DDO)			17,76,482	2,23,797	20,00,279

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2235	0	5,279	5,279

AND PANCHAYATS	PUNJAB	SAMITI, GARHSHANKAR, HOSHIARPUR			
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		TOTAL(DDO)	0	5,279	5,279
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA	2202	2,20,61,085	73,93,129	2,94,54,214
			2235	77,956	0	77,956
			2515	18,02,297	6,37,161	24,39,458
		**********	**********	**********	**********
		TOTAL(DDO)		2,39,41,338	80,30,290	3,19,71,628
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR	2515	5,46,801	3,66,468	9,13,269
		**********	**********	**********	**********
		TOTAL(DDO)		5,46,801	3,66,468	9,13,269
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA	2515	15,51,194	4,26,302	19,77,496
		**********	**********	**********	**********
		TOTAL(DDO)		15,51,194	4,26,302	19,77,496

EXECUTIVE	2515	20,50,222	1,09,142	21,59,364
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD				
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TOTAL(DDO)		20,50,222	1,09,142	21,59,364
EXECUTIVE	2515	12,48,930	3,98,319	16,47,249
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU				
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TOTAL(DDO)		12,48,930	3,98,319	16,47,249
EXECUTIVE	2515	15,12,315	5,04,105	20,16,420

NAME OF 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/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR				
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		TOTAL(DDO)		15,12,315	5,04,105	20,16,420

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR	2515	8,06,903	0	8,06,903
		**********		----------	----------	----------
		TOTAL(DDO)		8,06,903	0	8,06,903
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO	2515	13,37,002	4,11,081	17,48,083
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		TOTAL(DDO)		13,37,002	4,11,081	17,48,083
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA	2515	10,31,043	3,98,502	14,29,545
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		TOTAL(DDO)		10,31,043	3,98,502	14,29,545
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB	2515	4,14,366	1,38,122	5,52,488

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TOTAL(DDO)				4,14,366	1,38,122	5,52,488
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR	2515			13,13,205	3,79,753	16,92,958
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TOTAL(DDO)				13,13,205	3,79,753	16,92,958
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA	2515			13,21,513	4,40,671	17,62,184

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)		13,21,513	4,40,671	17,62,184

EXECUTIVE	2515	10,73,530	3,54,302	14,27,832
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR				
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TOTAL(DDO)		23,95,043	7,94,973	31,90,016

EXECUTIVE	2515	11,35,696	3,16,933	14,52,629
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR				
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TOTAL(DDO)		11,35,696	3,16,933	14,52,629

EXECUTIVE	2515	6,22,025	1,12,647	7,34,672
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU				
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TOTAL(DDO)		6,22,025	1,12,647	7,34,672

EXECUTIVE	2515	12,45,777	4,15,009	16,60,786
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA				
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TOTAL(DDO)		12,45,777	4,15,009	16,60,786

		EXECUTIVE	2515	10,01,747	3,57,050	13,58,797
		OFFICER/B.D.P.O.,PANCHAYAT				
		SAMITI, NADALA BHOLATH,				
		KAPURTHALA				
		**********	----------	----------	----------	----------
		TOTAL(DDO)		10,01,747	3,57,050	13,58,797
		EXECUTIVE	2515	10,46,679	2,69,070	13,15,749
		OFFICER/B.D.P.O.,PANCHAYAT				
		SAMITI, NAKODAR, JALANDHAR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		10,46,679	2,69,070	13,15,749
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR	2515	0	9,67,682	9,67,682
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		TOTAL(DDO)		0	9,67,682	9,67,682

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR	2515	3,31,639	63,310	3,94,949
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TOTAL(DDO)		3,31,639	63,310	3,94,949
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT	2515	5,83,464	2,10,563	7,94,027
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TOTAL(DDO)		5,83,464	2,10,563	7,94,027
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA	2202	81,140	0	81,140
	2515	10,80,940	3,74,460	14,55,400
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TOTAL(DDO)		11,62,080	3,74,460	15,36,540
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA	2515	5,74,941	1,91,647	7,66,588

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		TOTAL(DDO)		5,74,941	1,91,647	7,66,588
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR	2515	11,37,536	3,36,698	14,74,234
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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)		11,37,536	3,36,698	14,74,234
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL	2515	7,49,880	4,31,864	11,81,744
		**********		----------	----------	----------
		TOTAL(DDO)		18,87,416	7,68,562	26,55,978
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR	2515	5,78,805	1,69,973	7,48,778

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TOTAL(DDO)		5,78,805	1,69,973	7,48,778
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA	2515	13,30,977	4,43,659	17,74,636
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TOTAL(DDO)		13,30,977	4,43,659	17,74,636
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR	2235	0	1,00,000	1,00,000
	2515	12,90,405	0	12,90,405
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TOTAL(DDO)		12,90,405	1,00,000	13,90,405
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA	2515	10,11,862	2,98,029	13,09,891
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TOTAL(DDO)		10,11,862	2,98,029	13,09,891
EXECUTIVE	2515	10,91,960	1,74,051	12,66,011

		OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA				
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		TOTAL(DDO)		10,91,960	1,74,051	12,66,011

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

NAME OF 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, SARDULGARH	2515	3,74,564	1,10,883	4,85,447
		**********		----------	----------	----------
		TOTAL(DDO)		14,66,524	2,84,934	17,51,458
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR	2515	9,18,048	3,20,139	12,38,187
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		TOTAL(DDO)		9,18,048	3,20,139	12,38,187

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR	2515	17,91,163	4,22,180	22,13,343
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TOTAL(DDO)		17,91,163	4,22,180	22,13,343
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA	2515	10,37,741	3,47,151	13,84,892
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TOTAL(DDO)		10,37,741	3,47,151	13,84,892
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND	2515	11,83,428	3,71,342	15,54,770
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TOTAL(DDO)		11,83,428	3,71,342	15,54,770
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA	2515	8,97,879	4,86,236	13,84,115
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TOTAL(DDO)		8,97,879	4,86,236	13,84,115

		EXECUTIVE	2515	6,72,709	2,24,253	8,96,962

NAME OF 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/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA				
		**********		----------	----------	----------
		TOTAL(DDO)		6,72,709	2,24,253	8,96,962
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR	2515	13,16,516	4,42,746	17,59,262
		**********		----------	----------	----------
		TOTAL(DDO)		13,16,516	4,42,746	17,59,262
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA	2515	10,54,152	2,27,693	12,81,845
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TOTAL(DDO)		10,54,152	2,27,693	12,81,845
JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH	2515	35,50,000	12,50,000	48,00,000
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TOTAL(DDO)		35,50,000	12,50,000	48,00,000
PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA	2415	9,84,114	4,41,099	14,25,213
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TOTAL(DDO)		9,84,114	4,41,099	14,25,213
REGIONAL DEPUTY DIRECTOR,LOCAL GOVERNMENT PUNJAB, JALANDHAR	2235	56,508	11,931	68,439
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TOTAL(DDO)		56,508	11,931	68,439
SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB	2515	18,47,928	5,89,736	24,37,664
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		18,47,928	5,89,736	24,37,664
RURAL DEVELOPMENT AND PANCHAYATS	**********			----------	----------	----------
	TOTAL(CCO)			7,01,62,19,201	3,96,61,37,486	10,98,23,56,687
	JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR	2225	1,07,688	0	1,07,688
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		TOTAL(DDO)		19,55,616	5,89,736	25,45,352
	**********			----------	----------	----------
	TOTAL(CCO)			7,01,63,26,889	3,96,61,37,486	10,98,24,64,375
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TOTAL(DEPT)				7,01,63,26,889	3,96,61,37,486	10,98,24,64,375

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR	2235	36,72,974	29,14,436	65,87,410
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		TOTAL(DDO)		36,72,974	29,14,436	65,87,410
		DISTRICT SAINIK WELFARE OFFICER,AMRITSAR	2235	39,16,957	30,15,911	69,32,868
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		TOTAL(DDO)		39,16,957	30,15,911	69,32,868
		DISTRICT SAINIK WELFARE OFFICER,BHATINDA	2235	21,06,202	3,65,153	24,71,355
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		TOTAL(DDO)		21,06,202	3,65,153	24,71,355
		DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER	2235	31,71,319	39,38,830	71,10,149

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		31,71,319	39,38,830	71,10,149
		DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	14,17,108	7,95,685	22,12,793
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		TOTAL(DDO)		45,88,427	47,34,515	93,22,942
		DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	2235	41,45,610	48,20,610	89,66,220
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		TOTAL(DDO)		41,45,610	48,20,610	89,66,220
		DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA	2235	42,63,680	9,82,473	52,46,153
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		TOTAL(DDO)		42,63,680	9,82,473	52,46,153

DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA	2235	17,81,589	16,62,066	34,43,655
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TOTAL(DDO)		17,81,589	16,62,066	34,43,655

DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR	2235	26,67,247	16,48,497	43,15,744
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TOTAL(DDO)		26,67,247	16,48,497	43,15,744

DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB	2235	28,85,453	8,64,985	37,50,438
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TOTAL(DDO)		28,85,453	8,64,985	37,50,438

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

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR	2235	12,53,601	7,27,936	19,81,537
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		TOTAL(DDO)		41,39,054	15,92,921	57,31,975
		DISTRICT SAINIK WELFARE OFFICER,GURDASPUR	2235	44,63,776	41,16,903	85,80,679
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		TOTAL(DDO)		44,63,776	41,16,903	85,80,679
		DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR	2235	62,75,880	42,96,488	1,05,72,368
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		TOTAL(DDO)		62,75,880	42,96,488	1,05,72,368
		DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA	2235	12,88,618	28,27,693	41,16,311
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		TOTAL(DDO)		12,88,618	28,27,693	41,16,311
		DISTRICT SAINIK WELFARE OFFICER,MOGA	2235	13,93,107	61,49,021	75,42,128

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TOTAL(DDO)				13,93,107	61,49,021	75,42,128
DISTRICT SAINIK WELFARE OFFICER,MUKATSAR			2235	10,61,438	8,28,901	18,90,339
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TOTAL(DDO)				10,61,438	8,28,901	18,90,339
DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR			2235	14,47,749	2,40,502	16,88,251
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TOTAL(DDO)				14,47,749	2,40,502	16,88,251
		DISTRICT SAINIK WELFARE OFFICER,PATIALA	2235	39,22,990	9,01,254	48,24,244

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		39,22,990	9,01,254	48,24,244

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN	2235	38,52,642	16,58,498	55,11,140
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		TOTAL(DDO)		38,52,642	16,58,498	55,11,140
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	TOTAL(CCO)			5,49,87,940	4,27,55,842	9,77,43,782
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TOTAL(DEPT)				5,49,87,940	4,27,55,842	9,77,43,782
SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB	3435	18,96,076	8,79,735	27,75,811
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		TOTAL(DDO)		18,96,076	8,79,735	27,75,811
		JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH	3435	0	4,93,126	4,93,126
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		TOTAL(DDO)		0	4,93,126	4,93,126

		SUPERINTENDENT,SCIENCE	3425	0	12,98,974	12,98,974
		TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY				
			3435	6,77,242	0	6,77,242
		**********		----------	----------	----------
		TOTAL(DDO)		6,77,242	12,98,974	19,76,216
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	TOTAL(CCO)			25,73,318	26,71,835	52,45,153
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TOTAL(DEPT)				25,73,318	26,71,835	52,45,153

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

NAME OF 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	ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA	2235	38,244	0	38,244
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		TOTAL(DDO)		38,244	0	38,244

B.P.E.O,B.P.E.O, DHARAMKOT	2235	3,02,222	2,58,313	5,60,535
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TOTAL(DDO)		3,02,222	2,58,313	5,60,535
CHIEF AGRICULTURE OFFICER,MUKTSAR	2235	49,606	1,00,000	1,49,606
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TOTAL(DDO)		49,606	1,00,000	1,49,606
CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR	2071	0	17,46,814	17,46,814
	2235	97,59,443	26,76,812	1,24,36,255
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TOTAL(DDO)		97,59,443	44,23,626	1,41,83,069
CHILD DEVELOPMENT PROJECT OFFICER,AJNALA	2235	1,24,36,467	47,49,669	1,71,86,136
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TOTAL(DDO)		1,24,36,467	47,49,669	1,71,86,136
CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR	2235	41,99,030	13,98,555	55,97,585

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TOTAL(DDO)				41,99,030	13,98,555	55,97,585
CHILD DEVELOPMENT OFFICER,GANDI WIND	PROJECT		2235	2,41,843	0	2,41,843
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TOTAL(DDO)				2,41,843	0	2,41,843
CHILD DEVELOPMENT OFFICER,GIDDERBAHA	PROJECT		2235	89,55,170	27,85,154	1,17,40,324

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		89,55,170	27,85,154	1,17,40,324
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	2235	2,53,61,823	91,20,335	3,44,82,158
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TOTAL(DDO)		2,53,61,823	91,20,335	3,44,82,158
CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR	2235	62,34,843	34,21,483	96,56,326
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TOTAL(DDO)		62,34,843	34,21,483	96,56,326
CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA	2235	91,98,171	30,86,034	1,22,84,205
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TOTAL(DDO)		91,98,171	30,86,034	1,22,84,205
CHILD DEVELOPMENT PROJECT OFFICER,DASUYA	2235	83,07,040	24,85,486	1,07,92,526
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TOTAL(DDO)		83,07,040	24,85,486	1,07,92,526
CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR	2235	89,39,097	28,39,316	1,17,78,413
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TOTAL(DDO)		89,39,097	28,39,316	1,17,78,413
CHILD DEVELOPMENT PROJECT	2235	79,64,349	25,27,794	1,04,92,143

		OFFICER,MAHILPUR				
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		TOTAL(DDO)		79,64,349	25,27,794	1,04,92,143
		CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN	2235	88,67,739	19,32,235	1,07,99,974
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		88,67,739	19,32,235	1,07,99,974
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,TALWARA	2235	63,72,873	15,11,187	78,84,060
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		TOTAL(DDO)		1,52,40,612	34,43,422	1,86,84,034
		CHILD DEVELOPMENT PROJECT OFFICER,TANDA	2235	79,85,202	23,44,454	1,03,29,656
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TOTAL(DDO)		79,85,202	23,44,454	1,03,29,656
CHILD DEVELOPMENT PROJECT	2235	96,04,634	42,66,636	1,38,71,270
OFFICER-2, HOSHIARPUR				
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TOTAL(DDO)		96,04,634	42,66,636	1,38,71,270
CHILD DEVELOPMENT PROJECT	2235	88,41,861	31,09,823	1,19,51,684
OFFICER, GURUHAR SAHAI				
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TOTAL(DDO)		88,41,861	31,09,823	1,19,51,684
CHILD DEVELOPMENT PROJECT	2235	56,27,104	17,34,830	73,61,934
OFFICER, MAMDOT				
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TOTAL(DDO)		56,27,104	17,34,830	73,61,934
CHILD DEVELOPMENT PROJECT	2235	50,24,554	16,51,011	66,75,565
OFFICER,, CHAMKAUR SAHIB				
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TOTAL(DDO)		50,24,554	16,51,011	66,75,565

		CHILD DEVELOPMENT PROJECT OFFICER,,BATALA	2235	89,17,187	28,54,483	1,17,71,670
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		TOTAL(DDO)		89,17,187	28,54,483	1,17,71,670

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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL	2235	13,10,757	4,92,671	18,03,428
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		TOTAL(DDO)		13,10,757	4,92,671	18,03,428
		CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL	2235	79,86,108	25,14,514	1,05,00,622
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		TOTAL(DDO)		79,86,108	25,14,514	1,05,00,622
		CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN	2235	55,13,935	12,01,599	67,15,534

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TOTAL(DDO)		55,13,935	12,01,599	67,15,534
CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR	2235	75,82,117	25,77,879	1,01,59,996
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TOTAL(DDO)		75,82,117	25,77,879	1,01,59,996
CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN	2235	76,21,237	26,12,177	1,02,33,414
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TOTAL(DDO)		76,21,237	26,12,177	1,02,33,414
CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR	2235	2,05,09,915	79,90,498	2,85,00,413
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TOTAL(DDO)		2,05,09,915	79,90,498	2,85,00,413
CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN	2235	68,97,322	21,13,169	90,10,491
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TOTAL(DDO)		68,97,322	21,13,169	90,10,491

		CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL	2235	71,55,843	15,08,151	86,63,994

NAME OF DEPARTMENT	NAME OF CHIEF 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)		71,55,843	15,08,151	86,63,994
		CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR	2235	52,04,318	16,29,885	68,34,203
		******************************				
		TOTAL(DDO)		1,23,60,161	31,38,036	1,54,98,197
		CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH	2235	62,92,214	20,44,346	83,36,560
		******************************				
		TOTAL(DDO)		62,92,214	20,44,346	83,36,560

CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI	2235	59,18,039	19,80,161	78,98,200
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TOTAL(DDO)		59,18,039	19,80,161	78,98,200
CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT	2235	1,34,43,967	42,80,599	1,77,24,566
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TOTAL(DDO)		1,34,43,967	42,80,599	1,77,24,566
CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR	2235	83,93,477	28,39,261	1,12,32,738
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TOTAL(DDO)		83,93,477	28,39,261	1,12,32,738
CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR	2235	69,04,850	22,55,443	91,60,293
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TOTAL(DDO)		69,04,850	22,55,443	91,60,293
CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR	2071	5,91,840	39,456	6,31,296
	2235	1,21,06,365	38,52,016	1,59,58,381

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******		1,26,98,205	38,91,472	1,65,89,677
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)				
		CHILD DEVELOPMENT PROJECT OFFICER,AMLOH	2235	31,57,930	36,54,264	68,12,194
		******		1,58,56,135	75,45,736	2,34,01,871
		TOTAL(DDO)				
		CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR)	2235	1,02,01,482	0	1,02,01,482
		******		1,02,01,482	0	1,02,01,482
		TOTAL(DDO)				
		CHILD DEVELOPMENT PROJECT OFFICER,AUR	2235	46,18,866	14,67,730	60,86,596
		******				

TOTAL(DDO)		46,18,866	14,67,730	60,86,596
CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR	2235	54,51,673	23,37,406	77,89,079
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TOTAL(DDO)		54,51,673	23,37,406	77,89,079
CHILD DEVELOPMENT PROJECT OFFICER,BANGA	2235	73,09,288	25,56,559	98,65,847
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TOTAL(DDO)		73,09,288	25,56,559	98,65,847
CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA	2235	1,16,75,336	57,01,932	1,73,77,268
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TOTAL(DDO)		1,16,75,336	57,01,932	1,73,77,268
CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI	2235	56,93,228	18,88,020	75,81,248
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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)		56,93,228	18,88,020	75,81,248
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI	2235	70,55,254	24,76,115	95,31,369
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		TOTAL(DDO)		1,27,48,482	43,64,135	1,71,12,617
		CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI	2235	1,77,953	2,09,173	3,87,126
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		TOTAL(DDO)		1,77,953	2,09,173	3,87,126
		CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT	2235	97,52,242	28,71,242	1,26,23,484
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		TOTAL(DDO)		97,52,242	28,71,242	1,26,23,484
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	2235	88,46,147	28,96,781	1,17,42,928

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TOTAL(DDO)			88,46,147	28,96,781	1,17,42,928
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER	2235		1,54,48,438	42,26,470	1,96,74,908
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TOTAL(DDO)			1,54,48,438	42,26,470	1,96,74,908
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH	2235		11,795	30,000	41,795
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TOTAL(DDO)			11,795	30,000	41,795
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)	2235		3,84,778	81,957	4,66,735

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

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		TOTAL(DDO)		3,84,778	81,957	4,66,735
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR	2235	86,40,975	12,75,198	99,16,173
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		TOTAL(DDO)		86,40,975	12,75,198	99,16,173
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2235	6,82,70,645	2,33,23,596	9,15,94,241
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		TOTAL(DDO)		6,82,70,645	2,33,23,596	9,15,94,241
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	2235	11,86,74,767	8,06,89,252	19,93,64,019
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		TOTAL(DDO)		11,86,74,767	8,06,89,252	19,93,64,019
		CHILD DEVELOPMENT PROJECT	2235	50,53,423	14,08,567	64,61,990

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

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TOTAL(DDO)			50,53,423	14,08,567	64,61,990
CHILD DEVELOPMENT PROJECT	2235		68,58,777	22,33,412	90,92,189

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

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TOTAL(DDO)			68,58,777	22,33,412	90,92,189
CHILD DEVELOPMENT PROJECT	2235		29,16,962	25,50,978	54,67,940

OFFICER,CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

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TOTAL(DDO)			29,16,962	25,50,978	54,67,940

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	61,52,609	19,70,875	81,23,484

WELFARE	PUNJAB	OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA					
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		TOTAL(DDO)		90,69,571	45,21,853	1,35,91,424	
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA	2235	77,59,307	21,96,904	99,56,211	
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		TOTAL(DDO)		77,59,307	21,96,904	99,56,211	
		CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN	2235	57,21,232	18,07,472	75,28,704	
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		TOTAL(DDO)		57,21,232	18,07,472	75,28,704	
		CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB	2235	2,37,86,313	95,86,960	3,33,73,273	
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		TOTAL(DDO)		2,37,86,313	95,86,960	3,33,73,273	
		CHILD DEVELOPMENT PROJECT OFFICER,DEHLON	2235	52,30,706	1,74,907	54,05,613	

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TOTAL(DDO)				52,30,706	1,74,907	54,05,613
CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI			2235	1,04,91,145	71,20,674	1,76,11,819
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TOTAL(DDO)				1,04,91,145	71,20,674	1,76,11,819
CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA			2235	1,12,13,866	36,47,025	1,48,60,891
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TOTAL(DDO)				1,12,13,866	36,47,025	1,48,60,891

NAME OF 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,FEROZEPUR	2235	1,15,72,440	36,16,301	1,51,88,741
		******		******	******	******
		TOTAL(DDO)		1,15,72,440	36,16,301	1,51,88,741

CHILD DEVELOPMENT PROJECT	2235	55,39,309	17,68,581	73,07,890
OFFICER,GHANAUR				
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TOTAL(DDO)		55,39,309	17,68,581	73,07,890
CHILD DEVELOPMENT PROJECT	2235	43,93,038	16,95,205	60,88,243
OFFICER,HAZIPUR				
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TOTAL(DDO)		43,93,038	16,95,205	60,88,243
CHILD DEVELOPMENT PROJECT	2235	1,01,31,759	35,68,693	1,37,00,452
OFFICER,JALALABAD				
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TOTAL(DDO)		1,01,31,759	35,68,693	1,37,00,452
CHILD DEVELOPMENT PROJECT	2235	47,36,557	15,41,460	62,78,017
OFFICER,JANDIALA GURU				
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TOTAL(DDO)		47,36,557	15,41,460	62,78,017
CHILD DEVELOPMENT PROJECT	2235	55,38,588	11,56,331	66,94,919
OFFICER,KHADUR SAHIB				

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TOTAL(DDO)				55,38,588	11,56,331	66,94,919
CHILD DEVELOPMENT PROJECT OFFICER,LAMBI			2235	72,45,060	21,90,693	94,35,753
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TOTAL(DDO)				72,45,060	21,90,693	94,35,753
CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL)			2235	2,65,20,329	89,56,771	3,54,77,100

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		2,65,20,329	89,56,771	3,54,77,100
		CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN)	2235	76,99,558	24,87,365	1,01,86,923

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TOTAL(DDO)		3,42,19,887	1,14,44,136	4,56,64,023
CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA	2235	86,08,856	25,89,294	1,11,98,150
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TOTAL(DDO)		86,08,856	25,89,294	1,11,98,150
CHILD DEVELOPMENT PROJECT OFFICER,MAJRI	2235	60,45,135	21,31,748	81,76,883
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TOTAL(DDO)		60,45,135	21,31,748	81,76,883
CHILD DEVELOPMENT PROJECT OFFICER,MANGAT	2235	92,91,113	31,00,906	1,23,92,019
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TOTAL(DDO)		92,91,113	31,00,906	1,23,92,019
CHILD DEVELOPMENT PROJECT OFFICER,MAUR	2235	40,98,812	12,98,591	53,97,403
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TOTAL(DDO)		40,98,812	12,98,591	53,97,403

		CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II	2235	38,38,805	33,53,987	71,92,792
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		TOTAL(DDO)		38,38,805	33,53,987	71,92,792
		CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR	2235	94,85,270	32,35,650	1,27,20,920
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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)		94,85,270	32,35,650	1,27,20,920
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA	2235	50,91,970	15,90,910	66,82,880
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		TOTAL(DDO)		1,45,77,240	48,26,560	1,94,03,800
		CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN	2235	20,75,176	18,11,847	38,87,023

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TOTAL(DDO)		20,75,176	18,11,847	38,87,023
CHILD DEVELOPMENT PROJECT OFFICER,PATIALA	2235	30,969	0	30,969
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TOTAL(DDO)		30,969	0	30,969
CHILD DEVELOPMENT PROJECT OFFICER,PATRAN	2235	74,86,989	24,09,681	98,96,670
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TOTAL(DDO)		74,86,989	24,09,681	98,96,670
CHILD DEVELOPMENT PROJECT OFFICER,PATTI	2235	1,45,629	0	1,45,629
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TOTAL(DDO)		1,45,629	0	1,45,629
CHILD DEVELOPMENT PROJECT OFFICER,PHOOL	2235	22,95,864	78,793	23,74,657
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TOTAL(DDO)		22,95,864	78,793	23,74,657

		CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA	2235	99,51,902	36,27,168	1,35,79,070
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		TOTAL(DDO)		99,51,902	36,27,168	1,35,79,070

NAME OF 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,RAMPURA	2235	1,10,68,141	35,80,128	1,46,48,269
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		TOTAL(DDO)		1,10,68,141	35,80,128	1,46,48,269
		CHILD DEVELOPMENT PROJECT OFFICER,RAYYA	2235	68,32,137	22,33,899	90,66,036
		**********	----------	----------	----------	----------
		TOTAL(DDO)		68,32,137	22,33,899	90,66,036
		CHILD DEVELOPMENT PROJECT OFFICER,SAMANA	2235	78,38,865	23,03,251	1,01,42,116

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TOTAL(DDO)		78,38,865	23,03,251	1,01,42,116
CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA	2235	45,23,157	15,92,941	61,16,098
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TOTAL(DDO)		45,23,157	15,92,941	61,16,098
CHILD DEVELOPMENT PROJECT OFFICER,SANAUR	2235	78,77,055	25,34,774	1,04,11,829
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TOTAL(DDO)		78,77,055	25,34,774	1,04,11,829
CHILD DEVELOPMENT PROJECT OFFICER,SANGAT	2235	59,73,091	18,23,523	77,96,614
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TOTAL(DDO)		59,73,091	18,23,523	77,96,614
CHILD DEVELOPMENT PROJECT OFFICER,SAROYA	2235	33,38,614	10,03,302	43,41,916
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TOTAL(DDO)		33,38,614	10,03,302	43,41,916

		CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND	2235	56,92,143	22,40,604	79,32,747

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		56,92,143	22,40,604	79,32,747
		CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO	2235	80,60,726	27,22,611	1,07,83,337
		TOTAL(DDO)		1,37,52,869	49,63,215	1,87,16,084
		CHILD DEVELOPMENT PROJECT OFFICER,VERKA	2235	49,62,783	16,36,357	65,99,140
		TOTAL(DDO)		49,62,783	16,36,357	65,99,140

CHILD DEVELOPMENT PROJECT OFFICER,ZIRA	2235	71,35,547	20,89,556	92,25,103
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TOTAL(DDO)		71,35,547	20,89,556	92,25,103
DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS	2235	15,58,716	7,68,497	23,27,213
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TOTAL(DDO)		15,58,716	7,68,497	23,27,213
DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES, MUKTSAR	2235	33,760	1,00,940	1,34,700
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TOTAL(DDO)		33,760	1,00,940	1,34,700
DISTRICT PROGRAM OFFICER,PATHANKOT	2235	3,96,377	94,572	4,90,949
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TOTAL(DDO)		3,96,377	94,572	4,90,949
DISTRICT EMPLOYMENT OFFICER,TARN	2235	53,679	0	53,679

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		53,679	0	53,679
		DISTRICT PROGRAMME OFFICER,BHATINDA	2235	6,96,113	2,79,755	9,75,868
		**********		----------	----------	----------
		TOTAL(DDO)		7,49,792	2,79,755	10,29,547
		DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER	2235	16,08,610	4,59,084	20,67,694
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		TOTAL(DDO)		16,08,610	4,59,084	20,67,694
		DISTRICT PROGRAMME	2235	4,37,974	90,271	5,28,245

OFFICER,DISTRICT PROGRAMME

OFFICER, FATEHGARH SAHIB

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TOTAL(DDO)		4,37,974	90,271	5,28,245
DISTRICT PROGRAMME	2235	5,23,087	2,14,711	7,37,798

OFFICER,DISTRICT PROGRAMME

OFFICER, LUDHIANA

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TOTAL(DDO)		5,23,087	2,14,711	7,37,798
DISTRICT PROGRAMME	2235	3,16,594	1,27,457	4,44,051

OFFICER,FEROZEPUR

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TOTAL(DDO)		3,16,594	1,27,457	4,44,051
DISTRICT PROGRAMME	2235	7,88,310	2,82,956	10,71,266

OFFICER,JALANDHAR

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TOTAL(DDO)		7,88,310	2,82,956	10,71,266
DISTRICT PROGRAMME	2235	3,42,106	1,83,107	5,25,213

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

NAME OF 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,PROGRAMME DEPTT.				
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		TOTAL(DDO)		3,42,106	1,83,107	5,25,213
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,TARN TARAN	2235	9,37,514	0	9,37,514
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		TOTAL(DDO)		9,37,514	0	9,37,514
		DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR	2235	54,48,24,580	19,40,72,017	73,88,96,597
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		TOTAL(DDO)		54,48,24,580	19,40,72,017	73,88,96,597
		DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR	2235	39,39,37,095	12,93,55,817	52,32,92,912
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		TOTAL(DDO)		39,39,37,095	12,93,55,817	52,32,92,912

DISTRICT SOCIAL SECURITY OFFICER,BHATINDA	2235	32,99,39,164	10,77,38,802	43,76,77,966
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TOTAL(DDO)		32,99,39,164	10,77,38,802	43,76,77,966
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER	2235	15,86,71,555	4,96,77,021	20,83,48,576
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TOTAL(DDO)		15,86,71,555	4,96,77,021	20,83,48,576
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT	2235	5,53,22,326	5,54,58,837	11,07,81,163
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TOTAL(DDO)		5,53,22,326	5,54,58,837	11,07,81,163
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY	2235	39,21,96,475	8,66,22,195	47,88,18,670

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
		OFFICER, JALANDHAR				
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		TOTAL(DDO)		39,21,96,475	8,66,22,195	47,88,18,670
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	2235	55,39,42,264	18,31,40,632	73,70,82,896
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		TOTAL(DDO)		55,39,42,264	18,31,40,632	73,70,82,896
		DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, MANSA	2235	78,487	0	78,487
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		TOTAL(DDO)		78,487	0	78,487
		DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR	2235	43,04,10,605	13,97,30,310	57,01,40,915
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		TOTAL(DDO)		43,04,10,605	13,97,30,310	57,01,40,915

DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	2235	32,69,34,140	10,81,05,521	43,50,39,661
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TOTAL(DDO)		32,69,34,140	10,81,05,521	43,50,39,661

DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB	2235	13,13,81,311	4,27,79,186	17,41,60,497
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TOTAL(DDO)		13,13,81,311	4,27,79,186	17,41,60,497

DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR	2235	39,40,58,803	16,57,02,399	55,97,61,202
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TOTAL(DDO)		39,40,58,803	16,57,02,399	55,97,61,202

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2071	2,13,050	64,894	2,77,944

WELFARE	PUNJAB	OFFICER,KAPURTHALA				
			2235	15,44,66,704	5,15,91,875	20,60,58,579
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		TOTAL(DDO)		15,46,79,754	5,16,56,769	20,63,36,523
		DISTRICT SOCIAL SECURITY OFFICER,MOGA	2235	22,75,17,382	7,48,93,496	30,24,10,878
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		TOTAL(DDO)		22,75,17,382	7,48,93,496	30,24,10,878
		DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR	2235	23,21,95,652	7,62,91,236	30,84,86,888
		**********		----------	----------	----------
		TOTAL(DDO)		23,21,95,652	7,62,91,236	30,84,86,888
		DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR	2235	15,52,82,895	5,10,66,142	20,63,49,037
		**********		----------	----------	----------
		TOTAL(DDO)		15,52,82,895	5,10,66,142	20,63,49,037
		DISTRICT SOCIAL SECURITY OFFICER,PATIALA	2235	5,17,76,250	0	5,17,76,250

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TOTAL(DDO)			5,17,76,250	0	5,17,76,250
DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR		2235	12,31,85,897	3,95,97,684	16,27,83,581
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TOTAL(DDO)			12,31,85,897	3,95,97,684	16,27,83,581
DISTRICT SOCIAL WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICER		2235	9,700	0	9,700
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TOTAL(DDO)			9,700	0	9,700
	DISTRICT SOCIAL WELFARE	2235	31,79,83,096	10,60,43,793	42,40,26,889

NAME OF 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,TARN TARAN				
		**********		----------	----------	----------
		TOTAL(DDO)		31,79,83,096	10,60,43,793	42,40,26,889

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA	2235	6,72,672	2,10,000	8,82,672
		**********	----------	----------	----------	
		TOTAL(DDO)		6,72,672	2,10,000	8,82,672
		DISTRICT TREASURY OFFICER,MUKTSAR	2235	5,18,484	31,900	5,50,384
		**********	----------	----------	----------	
		TOTAL(DDO)		5,18,484	31,900	5,50,384
		DISTRICT TREASURY OFFICER,TARN TARAN	2235	6,03,800	97,600	7,01,400
		**********	----------	----------	----------	
		TOTAL(DDO)		6,03,800	97,600	7,01,400
		DISTRICT WELFARE OFFICER,BHATINDA	2235	0	88,243	88,243
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		TOTAL(DDO)		0	88,243	88,243
		DISTRICT WELFARE OFFICER,DISTRICT WELFARE	2225	19,99,613	7,56,525	27,56,138

OFFICER, JALANDHAR						
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TOTAL(DDO)				19,99,613	7,56,525	27,56,138
DISTRICT WELFARE OFFICER,GURDASPUR			2225	31,85,636	9,48,137	41,33,773
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TOTAL(DDO)				31,85,636	9,48,137	41,33,773
DISTT. EDUCATION OFFICER,MUKTSAR			2235	25,200	0	25,200
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TOTAL(DDO)				25,200	0	25,200

NAME OF 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	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS	2235	8,19,529	3,39,529	11,59,058
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		TOTAL(DDO)		8,19,529	3,39,529	11,59,058

HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR	2235	13,19,071	7,42,067	20,61,138
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TOTAL(DDO)		13,19,071	7,42,067	20,61,138
MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	2235	23,74,448	7,97,453	31,71,901
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TOTAL(DDO)		23,74,448	7,97,453	31,71,901
MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	2235	12,36,105	0	12,36,105
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TOTAL(DDO)		12,36,105	0	12,36,105
MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY	2235	47,83,564	15,66,771	63,50,335
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TOTAL(DDO)		47,83,564	15,66,771	63,50,335
PRINCIPAL,ANGANWARI TRAINING	2235	44,375	89,729	1,34,104

		CENTRE, JALANDHAR				
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		TOTAL(DDO)		44,375	89,729	1,34,104
		PRINCIPAL,GOVT.SR.SEC.SCHOOL,MAC 2235		56,384	3,64,502	4,20,886
		HHIKE				
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		TOTAL(DDO)		56,384	3,64,502	4,20,886

NAME OF 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	PROGRAMME OFFICER,,GURDASPUR	2235	8,46,192	2,57,453	11,03,645
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		TOTAL(DDO)		8,46,192	2,57,453	11,03,645
		PROGRAMMER OFFICER, HOSHIARPUR	2235	4,95,477	1,68,523	6,64,000
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		TOTAL(DDO)		4,95,477	1,68,523	6,64,000

SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY	2235	21,28,97,556	1,21,15,095	22,50,12,651
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TOTAL(DDO)		21,28,97,556	1,21,15,095	22,50,12,651
SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2235	1,74,755	0	1,74,755
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TOTAL(DDO)		1,74,755	0	1,74,755
STATE AFTER CARE HOME FOR BOYS,AMRITSAR	2235	23,55,124	0	23,55,124
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TOTAL(DDO)		23,55,124	0	23,55,124
STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	2,33,374	0	2,33,374
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TOTAL(DDO)		2,33,374	0	2,33,374
SUB DIVISIONAL MAGISTRATE,BAGHAPURANA	2235	9,85,000	3,25,860	13,10,860

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		TOTAL(DDO)		9,85,000	3,25,860	13,10,860
		SUB DIVISIONAL MAGISTRATE,GIDDERBAHA	2235	0	4,20,000	4,20,000
		**********		----------	----------	----------
		TOTAL(DDO)		0	4,20,000	4,20,000

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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL MAGISTRATE,MALERKOTLA	2053	17,37,097	6,48,884	23,85,981
			2235	0	23,560	23,560
		**********		----------	----------	----------
		TOTAL(DDO)		17,37,097	6,72,444	24,09,541
		SUB DIVISIONAL MAGISTRATE,MOGA	2235	8,55,000	4,05,000	12,60,000
		**********		----------	----------	----------
		TOTAL(DDO)		8,55,000	4,05,000	12,60,000

SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT	2053	11,75,451	11,76,402	23,51,853
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TOTAL(DDO)		11,75,451	11,76,402	23,51,853
SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE KOTKAPURA	2053	3,96,202	3,97,636	7,93,838
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TOTAL(DDO)		3,96,202	3,97,636	7,93,838
SUB DIVISIONAL MAGISTRATE,SUNAM	2235	0	21,073	21,073
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TOTAL(DDO)		0	21,073	21,073
SUB DIVISIONAL OFFICER (C),TALWANDI SABO	2235	2,10,000	2,10,000	4,20,000
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TOTAL(DDO)		2,10,000	2,10,000	4,20,000
SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR	2235	0	2,60,000	2,60,000
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TOTAL(DDO)		0	2,60,000	2,60,000

		SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR	2235	45,53,129	19,85,611	65,38,740
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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)		45,53,129	19,85,611	65,38,740
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA	2235	0	1,60,000	1,60,000
		**********		----------	----------	----------
		TOTAL(DDO)		45,53,129	21,45,611	66,98,740
		SUB DIVISIONAL OFFICER,(CIVIL), NABHA	2235	2,25,000	0	2,25,000
		**********		----------	----------	----------
		TOTAL(DDO)		2,25,000	0	2,25,000
		SUB DIVISIONAL OFFICER,(CIVIL),	2235	5,36,463	0	5,36,463

RAJPURA				
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TOTAL(DDO)		5,36,463	0	5,36,463
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST)	2235	12,45,000	0	12,45,000
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TOTAL(DDO)		12,45,000	0	12,45,000
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA	2235	0	5,60,000	5,60,000
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TOTAL(DDO)		0	5,60,000	5,60,000
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA	2235	2,55,000	85,000	3,40,000
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TOTAL(DDO)		2,55,000	85,000	3,40,000
SUB DIVISIONAL OFFICER,SUB	2235	2,05,000	0	2,05,000

DIVISIONAL OFFICER (CIVIL),

SARDULGARH

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

NAME OF 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)		2,05,000	0	2,05,000
		SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR	2235	5,65,110	3,55,074	9,20,184
		TOTAL(DDO)		7,70,110	3,55,074	11,25,184
		SUPERINTENDENT OBSERVATION HOME,GURDASPUR	2235	7,19,702	2,22,602	9,42,304
		TOTAL(DDO)		7,19,702	2,22,602	9,42,304
		SUPERINTENDENT,GOVERNMENT BLIND	2235	14,57,882	3,91,079	18,48,961

INSTITUTION, LUDHIANA

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TOTAL(DDO)		14,57,882	3,91,079	18,48,961
SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2071	3,96,850	3,57,020	7,53,870
	2235	23,46,428	12,48,751	35,95,179
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TOTAL(DDO)		27,43,278	16,05,771	43,49,049
SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM	2235	11,24,116	3,75,039	14,99,155
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TOTAL(DDO)		11,24,116	3,75,039	14,99,155
SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	2235	15,18,628	3,80,798	18,99,426
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TOTAL(DDO)		15,18,628	3,80,798	18,99,426
SUPERINTENDENT,JUVENILE HOME HOSHIARPUR	2235	11,51,575	4,24,712	15,76,287

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		11,51,575	4,24,712	15,76,287
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT,OBSERVATION HOME, JALANDHAR	2235	7,63,032	0	7,63,032
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		TOTAL(DDO)		7,63,032	0	7,63,032
		SUPERINTENDENT,OBSERVATION HOME, LUDHIANA	2235	7,34,062	0	7,34,062
		**********		----------	----------	----------
		TOTAL(DDO)		7,34,062	0	7,34,062
		SUPERINTENDENT,OBSERVATION, HOME, BHATINDA	2235	8,33,352	2,21,115	10,54,467
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		TOTAL(DDO)		8,33,352	2,21,115	10,54,467

SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN	2235	21,39,136	12,08,283	33,47,419
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TOTAL(DDO)		21,39,136	12,08,283	33,47,419
SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT	2235	7,70,153	2,43,723	10,13,876
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TOTAL(DDO)		7,70,153	2,43,723	10,13,876
SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA	2235	4,35,490	2,12,979	6,48,469
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TOTAL(DDO)		4,35,490	2,12,979	6,48,469
SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA	2235	2,09,465	69,965	2,79,430
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TOTAL(DDO)		2,09,465	69,965	2,79,430

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA	2235	71,405	24,027	95,432
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		TOTAL(DDO)		71,405	24,027	95,432
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	TOTAL(CCO)			6,12,66,17,688	2,03,64,07,566	8,16,30,25,254
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TOTAL(DEPT)				6,12,66,17,688	2,03,64,07,566	8,16,30,25,254
SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB	2071	8,82,004	38,739	9,20,743
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		TOTAL(DDO)		8,82,004	38,739	9,20,743
		DIRECTOR SPORTS OFFICER,FEROZEPUR	2204	8,94,941	4,86,696	13,81,637
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TOTAL(DDO)			8,94,941	4,86,696	13,81,637
DISTRICT SPORTS OFFICER,BHATINDA	2204		19,92,199	7,45,111	27,37,310
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TOTAL(DDO)			19,92,199	7,45,111	27,37,310
DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR	2204		26,21,063	8,45,546	34,66,609
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TOTAL(DDO)			26,21,063	8,45,546	34,66,609
	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER	2204	38,24,310	9,24,667	47,48,977
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	TOTAL(DDO)		38,24,310	9,24,667	47,48,977

NAME OF 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,DISTRICT 2204 SPORTS OFFICER, HOSHIARPUR	11,64,908	3,63,328	15,28,236
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		TOTAL(DDO)	11,64,908	3,63,328	15,28,236
		DISTRICT SPORTS OFFICER,DISTRICT 2204 SPORTS OFFICER, ROPAR	13,42,199	4,79,331	18,21,530
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		TOTAL(DDO)	13,42,199	4,79,331	18,21,530
		DISTRICT SPORTS OFFICER,DISTRICT 2204 SPORTS OFFICER, SANGRUR	18,05,382	6,58,833	24,64,215
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		TOTAL(DDO)	18,05,382	6,58,833	24,64,215
		DISTRICT SPORTS OFFICER,DISTRICT 2204 SPORTS OFFICER,MOHALI	30,07,065	10,36,987	40,44,052
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		TOTAL(DDO)	30,07,065	10,36,987	40,44,052
		DISTRICT SPORTS OFFICER,DISTRICT 2204 SPROTS OFFICER, MANSA	5,76,962	4,84,968	10,61,930

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TOTAL(DDO)			5,76,962	4,84,968	10,61,930
DISTRICT SPORTS OFFICER,FARIDKOT	2204		22,02,785	7,88,979	29,91,764
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TOTAL(DDO)			22,02,785	7,88,979	29,91,764
DISTRICT SPORTS OFFICER,FATEHGARH SAHIB	2204		15,59,163	5,45,001	21,04,164
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TOTAL(DDO)			15,59,163	5,45,001	21,04,164
DISTRICT SPORTS OFFICER,GURDASPUR	2204		22,87,119	8,71,811	31,58,930
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TOTAL(DDO)			22,87,119	8,71,811	31,58,930

NAME OF 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	2204	35,74,171	12,84,782	48,58,953

OFFICER,JALANDHAR				
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TOTAL(DDO)		35,74,171	12,84,782	48,58,953
DISTRICT SPORTS	2204	0	10,66,158	10,66,158
OFFICER,KAPURTHALA				
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TOTAL(DDO)		0	10,66,158	10,66,158
DISTRICT SPORTS OFFICER,PATIALA	2204	43,15,263	15,20,273	58,35,536
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TOTAL(DDO)		43,15,263	15,20,273	58,35,536
JOINT DIRECTOR,SPORTS PUNJAB	2204	48,03,903	12,29,04,295	12,77,08,198
	2235	12,61,533	0	12,61,533
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TOTAL(DDO)		60,65,436	12,29,04,295	12,89,69,731
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TOTAL(CCO)		3,81,14,970	13,50,45,505	17,31,60,475
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TOTAL(DEPT)		3,81,14,970	13,50,45,505	17,31,60,475

STATE ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	2205	1,72,71,220	1,22,48,958	2,95,20,178
		**********		----------	----------	----------
		TOTAL(DDO)		1,72,71,220	1,22,48,958	2,95,20,178
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	TOTAL(CCO)			1,72,71,220	1,22,48,958	2,95,20,178
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TOTAL(DEPT)				1,72,71,220	1,22,48,958	2,95,20,178

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SUBORDINATE SERVICES SELECTION BOARD	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION	2051	2,20,86,692	1,26,67,328	3,47,54,020
			2235	15,474	5,111	20,585

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		TOTAL(DDO)		2,21,02,166	1,26,72,439	3,47,74,605
		SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB	2051	65,67,391	25,69,704	91,37,095
		**********		----------	----------	----------
		TOTAL(DDO)		65,67,391	25,69,704	91,37,095
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	TOTAL(CCO)			2,86,69,557	1,52,42,143	4,39,11,700
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TOTAL(DEPT)				2,86,69,557	1,52,42,143	4,39,11,700
TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH	2235	48,538	0	48,538
			3452	33,96,151	20,92,016	54,88,167
		**********		----------	----------	----------
		TOTAL(DDO)		34,44,689	20,92,016	55,36,705
	**********			----------	----------	----------
	TOTAL(CCO)			34,44,689	20,92,016	55,36,705
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TOTAL(DEPT)				34,44,689	20,92,016	55,36,705
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER	2217	22,04,837	7,66,671	29,71,508
		**********		----------	----------	----------
		TOTAL(DDO)		22,04,837	7,66,671	29,71,508
		DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA	2217	11,96,078	4,10,444	16,06,522

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	TOTAL(DDO)		11,96,078	4,10,444	16,06,522
		DEPUTY DISTRICT TOWN PLANNER,ROPAR	2217	17,43,348	6,64,922	24,08,270

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TOTAL(DDO)		29,39,426	10,75,366	40,14,792
DISTRICT TOWN PLANNER,AMRITSAR	2217	22,70,641	8,97,710	31,68,351
	2235	11,515	32,211	43,726
	2515	1,41,800	0	1,41,800
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TOTAL(DDO)		24,23,956	9,29,921	33,53,877
DISTRICT TOWN PLANNER,BHATINDA	2217	28,24,029	7,27,307	35,51,336
	2235	2,29,207	0	2,29,207
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TOTAL(DDO)		30,53,236	7,27,307	37,80,543
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT	2217	15,82,386	4,44,814	20,27,200
	2235	3,245	0	3,245
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TOTAL(DDO)		15,85,631	4,44,814	20,30,445
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR	2217	13,55,228	4,65,528	18,20,756
	2235	19,864	0	19,864
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TOTAL(DDO)		13,75,092	4,65,528	18,40,620

		DISTRICT TOWN PLANNER,DISTRICT	2217	20,08,132	6,68,278	26,76,410
		TOWN PLANNER, JALANDHAR				
			2235	1,65,416	0	1,65,416
		**********		----------	----------	----------
		TOTAL(DDO)		21,73,548	6,68,278	28,41,826
		DISTRICT TOWN PLANNER,DISTRICT	2217	29,15,260	9,25,088	38,40,348

NAME OF 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 PLANNER, LUDHIANA				
		**********		----------	----------	----------
		TOTAL(DDO)		29,15,260	9,25,088	38,40,348
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR	2217	22,37,043	7,97,925	30,34,968
		**********		----------	----------	----------
		TOTAL(DDO)		22,37,043	7,97,925	30,34,968

DISTRICT TOWN PLANNER,FATEHGARH SAHIB	2217	21,53,737	7,28,795	28,82,532
	2235	21,588	0	21,588
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TOTAL(DDO)		21,75,325	7,28,795	29,04,120
DISTRICT TOWN PLANNER,FEROZEPUR	2217	14,85,601	4,86,481	19,72,082
	2235	38,814	0	38,814
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TOTAL(DDO)		15,24,415	4,86,481	20,10,896
DISTRICT TOWN PLANNER,GURDASPUR	2217	19,28,486	5,60,290	24,88,776
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TOTAL(DDO)		19,28,486	5,60,290	24,88,776
DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER	2217	92,41,361	34,04,895	1,26,46,256
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TOTAL(DDO)		92,41,361	34,04,895	1,26,46,256
DISTRICT TOWN PLANNER,PATIALA	2235	1,20,298	0	1,20,298
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TOTAL(DDO)		1,20,298	0	1,20,298

		DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA	2235	2,00,000	0	2,00,000
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		TOTAL(DDO)		2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTT TOWN PLANNER,MOHALI	2217	32,53,220	9,39,759	41,92,979
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		TOTAL(DDO)		34,53,220	9,39,759	43,92,979
		SENIOR TOWN PLANNER,AMRITSAR	2217	19,48,431	6,09,008	25,57,439
			2235	17,039	0	17,039
		**********	----------	----------	----------	
		TOTAL(DDO)		19,65,470	6,09,008	25,74,478
		SENIOR TOWN PLANNER,MOHALI	2217	20,04,511	7,65,268	27,69,779

	2235	0	96,179	96,179
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TOTAL(DDO)		20,04,511	8,61,447	28,65,958
SENIOR TOWN PLANNER,PATIALA	2217	22,73,388	7,78,065	30,51,453
	2235	11,599	0	11,599
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TOTAL(DDO)		22,84,987	7,78,065	30,63,052
SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR	2217	14,15,547	5,41,728	19,57,275
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TOTAL(DDO)		14,15,547	5,41,728	19,57,275
SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA	2217	17,75,113	5,78,459	23,53,572
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TOTAL(DDO)		17,75,113	5,78,459	23,53,572
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TOTAL(CCO)		4,87,96,762	1,62,89,825	6,50,86,587
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TOTAL(DEPT)		4,87,96,762	1,62,89,825	6,50,86,587

TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEVELOPMENT OFFICER,(WOMEN PROGRAMME)	2235	34,50,166	14,63,869	49,14,035

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEVELOPMENT OFFICER,(WOMEN PROGRAMME)	3451	17,20,000	0	17,20,000
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TOTAL(DDO)				51,70,166	14,63,869	66,34,035
		ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR	2235	0	10,300	10,300
			3055	2,60,91,936	85,46,099	3,46,38,035
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TOTAL(DDO)				2,60,91,936	85,56,399	3,46,48,335
		DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH	2041	1,24,18,223	37,18,191	1,61,36,414

	2235	10,92,632	0	10,92,632
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TOTAL(DDO)		1,35,10,855	37,18,191	1,72,29,046
DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB	2013	3,52,89,704	4,04,38,086	7,57,27,790
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TOTAL(DDO)		3,52,89,704	4,04,38,086	7,57,27,790
DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB	2235	16,562	15,270	31,832
	3451	44,59,133	14,39,303	58,98,436
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TOTAL(DDO)		44,75,695	14,54,573	59,30,268
DIRECTOR,STATE TRONSPORT	3055	2,48,51,113	81,87,789	3,30,38,902
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TOTAL(DDO)		2,48,51,113	81,87,789	3,30,38,902
DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI	2041	27,17,640	8,00,042	35,17,682
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		TOTAL(DDO)		27,17,640	8,00,042	35,17,682

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH	2235	13,534	0	13,534
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		TOTAL(DDO)		13,534	0	13,534
		DISTRICT EMPLOYMENT OFFICER,CHANDIGARH	2235	36,271	0	36,271
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		TOTAL(DDO)		36,271	0	36,271
		DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT	2041	48,069	37,788	85,857
		**********		----------	----------	----------
		TOTAL(DDO)		48,069	37,788	85,857

DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA	2041	15,97,524	11,14,259	27,11,783
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TOTAL(DDO)		15,97,524	11,14,259	27,11,783
DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR	2041	15,82,408	5,01,597	20,84,005
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TOTAL(DDO)		15,82,408	5,01,597	20,84,005
DISTRICT TRANSPORT OFFICER,FARIDKOT	2041	10,00,939	3,07,215	13,08,154
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TOTAL(DDO)		10,00,939	3,07,215	13,08,154
DISTRICT TRANSPORT OFFICER,GURDASPUR	2041	17,92,003	5,75,256	23,67,259
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TOTAL(DDO)		17,92,003	5,75,256	23,67,259

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DISTRICT TRANSPORT OFFICER,HOSHIARPUR	2041	10,80,181	0	10,80,181
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		TOTAL(DDO)		10,80,181	0	10,80,181
		DISTRICT TRANSPORT OFFICER,LUDHIANA	2041	17,08,506	5,79,764	22,88,270
		**********		----------	----------	----------
		TOTAL(DDO)		17,08,506	5,79,764	22,88,270
		DISTRICT TRANSPORT OFFICER,MANSA	2235	15,000	0	15,000
		**********		----------	----------	----------
		TOTAL(DDO)		15,000	0	15,000
		DISTRICT TRANSPORT OFFICER,PATIALA	2235	1,00,000	0	1,00,000
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TOTAL(DDO)			1,00,000	0	1,00,000
GENERAL MANAGER,PUNJAB ROADWAYS	2235		1,20,041	0	1,20,041
	3055		8,21,28,535	3,94,36,275	12,15,64,810
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TOTAL(DDO)			8,22,48,576	3,94,36,275	12,16,84,851
GENERAL MANAGER,PUNJAB ROADWAYS	2235		9,97,996	500	9,98,496
DEPOT,ASR					
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TOTAL(DDO)			9,97,996	500	9,98,496
GENERAL MANAGER,PUNJAB ROADWAYS	2235		1,70,109	21,792	1,91,901
JAGRAON					
	3055		1,66,91,260	49,30,764	2,16,22,024
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TOTAL(DDO)			1,68,61,369	49,52,556	2,18,13,925
GENERAL MANAGER,PUNJAB ROADWAYS	2235		10,49,800	0	10,49,800
MOGA					

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL(DDO)		10,49,800	0	10,49,800
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR	2235	6,46,177	5,04,022	11,50,199
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		TOTAL(DDO)		6,46,177	5,04,022	11,50,199
		GENERAL MANAGER,PUNJAB ROADWAYS, BATALA	3055	2,54,88,966	1,46,91,350	4,01,80,316
		**********				
		TOTAL(DDO)		2,54,88,966	1,46,91,350	4,01,80,316
		GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH	3055	3,54,32,890	88,80,053	4,43,12,943
		**********				
		TOTAL(DDO)		3,54,32,890	88,80,053	4,43,12,943
		GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2	2235	3,69,648	1,95,512	5,65,160

		3055	1,89,32,309	71,02,019	2,60,34,328
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TOTAL(DDO)			1,93,01,957	72,97,531	2,65,99,488
GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA		2235	4,94,667	3,51,785	8,46,452
		3055	3,56,66,370	93,57,763	4,50,24,133
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TOTAL(DDO)			3,61,61,037	97,09,548	4,58,70,585
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT		2235	3,67,471	5,51,357	9,18,828
		3055	2,56,80,898	1,30,72,227	3,87,53,125
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TOTAL(DDO)			2,60,48,369	1,36,23,584	3,96,71,953
GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR		3055	2,04,88,197	75,84,401	2,80,72,598

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

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

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		TOTAL(DDO)		2,04,88,197	75,84,401	2,80,72,598
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1	3055	2,47,64,419	1,01,44,178	3,49,08,597
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		TOTAL(DDO)		2,47,64,419	1,01,44,178	3,49,08,597
		GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2	2235	8,60,838	2,29,968	10,90,806
			3055	1,95,39,576	81,64,746	2,77,04,322
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		TOTAL(DDO)		2,04,00,414	83,94,714	2,87,95,128
		GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR	2235	7,43,192	5,61,425	13,04,617
			3055	3,30,04,375	2,15,49,329	5,45,53,704
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		TOTAL(DDO)		3,37,47,567	2,21,10,754	5,58,58,321
		GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR	3055	3,35,47,794	1,41,85,146	4,77,32,940

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TOTAL(DDO)				3,35,47,794	1,41,85,146	4,77,32,940
GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL			2235	0	2,02,136	2,02,136
			3055	1,32,46,104	36,86,685	1,69,32,789
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TOTAL(DDO)				1,32,46,104	38,88,821	1,71,34,925
GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR			2235	2,95,263	4,24,606	7,19,869
			3055	2,40,90,218	1,08,98,529	3,49,88,747
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TOTAL(DDO)				2,43,85,481	1,13,23,135	3,57,08,616

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH	2041	15,99,633	9,66,520	25,66,153

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TOTAL(DDO)		2,59,85,114	1,22,89,655	3,82,74,769
REGIONAL TRANSPORT AUTHORITY,FEROZEPUR	2041	12,58,170	9,17,659	21,75,829
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TOTAL(DDO)		12,58,170	9,17,659	21,75,829
REGIONAL TRANSPORT AUTHORITY,PATIALA	2041	31,52,837	24,23,715	55,76,552
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TOTAL(DDO)		31,52,837	24,23,715	55,76,552
SECRETARY R.T.A.,JALANDHAR	2041	25,93,290	7,97,875	33,91,165
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TOTAL(DDO)		25,93,290	7,97,875	33,91,165
SERVICE CONSIGNER,(CENTRAL WORKSHOP)	3055	15,68,771	8,23,456	23,92,227
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TOTAL(DDO)		15,68,771	8,23,456	23,92,227
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	TOTAL(CCO)			54,60,71,358	25,03,90,621	79,64,61,979
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TOTAL(DEPT)				54,60,71,358	25,03,90,621	79,64,61,979
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR	2235	7,44,028	2,68,600	10,12,628
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		TOTAL(DDO)		7,44,028	2,68,600	10,12,628

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR	2235	4,78,204	7,88,607	12,66,811
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		TOTAL(DDO)		4,78,204	7,88,607	12,66,811

DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA	2235	3,77,500	35,033	4,12,533
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TOTAL(DDO)		3,77,500	35,033	4,12,533
DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR	2235	96,215	1,83,651	2,79,866
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TOTAL(DDO)		96,215	1,83,651	2,79,866
SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB	2235	0	6,20,005	6,20,005
	2250	8,91,230	2,99,506	11,90,736
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TOTAL(DDO)		8,91,230	9,19,511	18,10,741
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TOTAL(CCO)		25,87,177	21,95,402	47,82,579
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TOTAL(DEPT)		25,87,177	21,95,402	47,82,579

TREASURY	DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	1,29,53,541	7,63,292	1,37,16,833
AND	ACCOUNTS, DEPARTMENT OF	DELEGATED TO DY. DIRECTOR				
ACCOUNTS	FINANCE, PUNJAB	(INSPECTION),INTERNAL AUDIT				
		ORGANISATION (REV), FINANCE				
		DEPARTMENT, PUNJAB				
		**********		----------	----------	----------
		TOTAL(DDO)		1,29,53,541	7,63,292	1,37,16,833
		DEPUTY CONTROLLER, INTERNAL	2054	4,64,904	1,28,191	5,93,095
		AUDIT ORGANISATION				

NAME OF 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),DEPARTMENT OF FINANCE,				
		KAPURTHALA				
		**********		----------	----------	----------
		TOTAL(DDO)		4,64,904	1,28,191	5,93,095
TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2054	15,98,729	5,98,605	21,97,334
AND	ACCOUNTS, DEPARTMENT OF	AUDIT ORGANISATION				
ACCOUNTS	FINANCE, PUNJAB	(REVENUE),DEPARTMENT OF FINANCE,				
		PATIALA				

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TOTAL(DDO)		15,98,729	5,98,605	21,97,334
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA	2054	74,69,281	25,38,595	1,00,07,876
	2235	15,124	0	15,124
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TOTAL(DDO)		74,84,405	25,38,595	1,00,23,000
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT	2054	6,93,464	2,27,008	9,20,472
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TOTAL(DDO)		6,93,464	2,27,008	9,20,472
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2054	16,35,541	4,14,140	20,49,681
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TOTAL(DDO)		16,35,541	4,14,140	20,49,681
DEPUTY CONTROLLER, INTERNAL	2054	6,17,730	85,213	7,02,943

		AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR					
		**********		----------	----------	----------	
		TOTAL(DDO)		6,17,730	85,213	7,02,943	
		DEPUTY CONTROLLER, INTERNAL	2054	53,51,497	16,25,716	69,77,213	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,				
		**********		----------	----------	----------
		TOTAL(DDO)		53,51,497	16,25,716	69,77,213
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR	2054	11,46,602	3,97,131	15,43,733
		**********		----------	----------	----------
		TOTAL(DDO)		11,46,602	3,97,131	15,43,733

DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	10,90,886	3,37,971	14,28,857
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TOTAL(DDO)		10,90,886	3,37,971	14,28,857

DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2054	3,73,014	98,798	4,71,812
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TOTAL(DDO)		3,73,014	98,798	4,71,812

DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R)	2054	9,47,309	2,20,830	11,68,139
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TOTAL(DDO)		9,47,309	2,20,830	11,68,139

DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2054	4,29,845	1,09,058	5,38,903
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TOTAL(DDO)		4,29,845	1,09,058	5,38,903

		DISTRICT TREASURY OFFICER,, BHATINDA	2054	40,68,183	13,29,246	53,97,429
			2235	14,03,825	28,84,483	42,88,308
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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)		54,72,008	42,13,729	96,85,737
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,CHANDIGARH	2054	51,28,471	16,40,511	67,68,982
			2071	2,25,45,76,675	71,97,16,016	2,97,42,92,691
			2235	2,86,52,918	7,09,38,070	9,95,90,988
		**********		----------	----------	----------
		TOTAL(DDO)		2,29,38,30,072	79,65,08,326	3,09,03,38,398
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR	2030	6,99,711	4,80,502	11,80,213
			2235	45,80,681	16,38,808	62,19,489

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TOTAL(DDO)		52,80,392	21,19,310	73,99,702
DISTRICT TREASURY	2030	1,822	0	1,822
OFFICER,DISTRICT TREASURY				
OFFICE, AMRITSAR				
	2054	1,46,782	0	1,46,782
	2235	34,90,347	13,916	35,04,263
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TOTAL(DDO)		36,38,951	13,916	36,52,867
DISTRICT TREASURY	2054	10,52,077	4,49,126	15,01,203
OFFICER,DISTRICT TREASURY				
OFFICER,BARNALA				
	2235	21,250	1,00,000	1,21,250
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TOTAL(DDO)		10,73,327	5,49,126	16,22,453
DISTRICT TREASURY	2054	33,36,824	10,66,390	44,03,214
OFFICER,DISTRICT TREASURY				
OFFICER,MOHALI				
	2235	60,01,534	8,73,773	68,75,307
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TOTAL(DDO)		93,38,358	19,40,163	1,12,78,521

		DISTRICT TREASURY	2054	16,31,309	6,45,435	22,76,744
		OFFICER,DISTRICT TREASURY, TARN				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TARAN				
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		TOTAL(DDO)		16,31,309	6,45,435	22,76,744
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA	2235	18,24,901	9,85,185	28,10,086
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		TOTAL(DDO)		18,24,901	9,85,185	28,10,086
		DISTRICT TREASURY OFFICER,FARIDKOT	2235	1,34,765	0	1,34,765
		**********		----------	----------	----------
		TOTAL(DDO)		1,34,765	0	1,34,765
		DISTRICT TREASURY	2054	19,44,896	2,95,352	22,40,248

OFFICER,FATEHGARH SAHIB				
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TOTAL(DDO)		19,44,896	2,95,352	22,40,248
DISTRICT TREASURY	2029	1,97,744	0	1,97,744
OFFICER,FEROZEPUR				
	2054	41,83,146	13,57,292	55,40,438
	2235	53,98,117	57,98,407	1,11,96,524
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TOTAL(DDO)		97,79,007	71,55,699	1,69,34,706
DISTRICT TREASURY	2054	44,52,868	13,62,534	58,15,402
OFFICER,GURDASPUR				
	2235	40,63,033	0	40,63,033
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TOTAL(DDO)		85,15,901	13,62,534	98,78,435
DISTRICT TREASURY	2029	0	13,67,629	13,67,629
OFFICER,HOSHIARPUR				
	2054	29,67,577	6,52,848	36,20,425
	2235	1,15,000	0	1,15,000
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TOTAL(DDO)		30,82,577	20,20,477	51,03,054

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,JALANDHAR	2054	44,79,433	15,34,276	60,13,709
		**********	----------	----------	----------	----------
		TOTAL(DDO)		44,79,433	15,34,276	60,13,709
		DISTRICT TREASURY OFFICER,LUDHIANA	2054	12,02,616	3,08,879	15,11,495
			2202	13,48,113	0	13,48,113
		**********	----------	----------	----------	----------
		TOTAL(DDO)		25,50,729	3,08,879	28,59,608
		DISTRICT TREASURY OFFICER,MANSA	2030	5,47,775	2,51,436	7,99,211
			2054	20,85,486	3,88,331	24,73,817
			2071	41,30,68,078	37,28,24,703	78,58,92,781
			2235	1,15,000	0	1,15,000
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		TOTAL(DDO)		41,58,16,339	37,34,64,470	78,92,80,809

DISTRICT TREASURY OFFICER,MOGA	2054	15,51,798	4,17,821	19,69,619
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TOTAL(DDO)		15,51,798	4,17,821	19,69,619
DISTRICT TREASURY OFFICER,NAWANSHAHAR	2054	15,05,911	4,12,481	19,18,392
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TOTAL(DDO)		15,05,911	4,12,481	19,18,392
DISTRICT TREASURY OFFICER,PATIALA	2054	61,83,580	19,09,538	80,93,118
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		62,83,580	19,09,538	81,93,118
DISTRICT TREASURY OFFICER,ROPAR	2054	27,95,568	8,20,662	36,16,230
	2071	1,51,83,324	66,46,471	2,18,29,795
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TOTAL(DDO)		1,79,78,892	74,67,133	2,54,46,025

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,SANGRUR	2030	1,93,483	80,611	2,74,094
			2053	1,31,58,344	0	1,31,58,344
			2054	45,04,345	14,97,413	60,01,758
			2235	5,45,283	2,41,362	7,86,645
		**********		----------	----------	----------
		TOTAL(DDO)		1,84,01,455	18,19,386	2,02,20,841
		EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2054	6,41,77,879	2,97,10,249	9,38,88,128
		**********		----------	----------	----------
		TOTAL(DDO)		6,41,77,879	2,97,10,249	9,38,88,128
		REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR	2054	22,60,989	7,60,515	30,21,504
		**********		----------	----------	----------
		TOTAL(DDO)		22,60,989	7,60,515	30,21,504
		REGIONAL DEPUTY DIRECTOR,LOCAL	2054	7,33,890	6,35,314	13,69,204

AUDIT DEPTT.,BHATINDA					
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TOTAL(DDO)		7,33,890	6,35,314	13,69,204	
REGIONAL DEPUTY DIRECTOR,LOCAL	2054	18,83,393	5,65,319	24,48,712	
AUDIT PB.PTA					
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TOTAL(DDO)		18,83,393	5,65,319	24,48,712	
REGIONAL DEPUTY DIRECTOR,LOCAL	2054	22,47,675	8,32,929	30,80,604	
FUND AUDIT,					
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TOTAL(DDO)		22,47,675	8,32,929	30,80,604	
TREASURY OFFICER,KHANNA	2030	1,48,930	87,006	2,35,936	
	2054	5,713	0	5,713	
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TOTAL(DDO)		1,54,643	87,006	2,41,649	

NAME OF 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	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB	2030	1,14,298	44,520	1,58,818
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		TOTAL(DDO)		1,14,298	44,520	1,58,818
		TREASURY OFFICER,TREASURY,	2030	3,61,991	2,50,334	6,12,325
		**********		----------	----------	----------
		TOTAL(DDO)		3,61,991	2,50,334	6,12,325
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	TOTAL(CCO)			2,91,53,64,818	1,24,13,60,241	4,15,67,25,059
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TOTAL(DEPT)				2,91,53,64,818	1,24,13,60,241	4,15,67,25,059
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	2062	1,09,79,983	21,93,274	1,31,73,257
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		TOTAL(DDO)		1,09,79,983	21,93,274	1,31,73,257
		JOINT DIRECTOR,VIGILANCE BUREAU	2062	6,95,38,447	1,81,57,620	8,76,96,067

PUNJAB

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TOTAL(DDO)		6,95,38,447	1,81,57,620	8,76,96,067
SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,	2062	1,21,36,041	42,72,642	1,64,08,683
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TOTAL(DDO)		1,21,36,041	42,72,642	1,64,08,683
SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE	2062	1,28,07,486	41,13,803	1,69,21,289
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TOTAL(DDO)		1,28,07,486	41,13,803	1,69,21,289

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU ,	2062	85,98,601	28,03,640	1,14,02,241

PUNJAB	FEROZEPUR			
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TOTAL(DDO)		85,98,601	28,03,640	1,14,02,241
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA	2062	1,56,46,852	53,27,808	2,09,74,660
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TOTAL(DDO)		1,56,46,852	53,27,808	2,09,74,660
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR	2062	1,41,63,428	46,36,209	1,87,99,637
	2235	9,846	0	9,846
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TOTAL(DDO)		1,41,73,274	46,36,209	1,88,09,483
SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH	2062	23,19,200	33,32,889	56,52,089
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TOTAL(DDO)		23,19,200	33,32,889	56,52,089
SUPRINTENDENT OF	2062	57,65,368	23,11,642	80,77,010

		POLICE,VIGILANCE BUREAU,				
		BATHINDA				
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		TOTAL(DDO)		57,65,368	23,11,642	80,77,010
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	TOTAL(CCO)			15,19,65,252	4,71,49,527	19,91,14,779
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TOTAL(DEPT)				15,19,65,252	4,71,49,527	19,91,14,779
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH	2225	2,29,73,74,846	0	2,29,73,74,846
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		TOTAL(DDO)		2,29,73,74,846	0	2,29,73,74,846

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

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR	2225	1,54,64,057	22,97,00,768	24,51,64,825
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		TOTAL(DDO)		1,54,64,057	22,97,00,768	24,51,64,825
		DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI	2225	14,75,256	17,30,104	32,05,360
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		TOTAL(DDO)		14,75,256	17,30,104	32,05,360
		DIRECTOR, SOCIAL WELFARE,CHANDIGARH	2235	46,20,28,561	11,58,37,301	57,78,65,862
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		TOTAL(DDO)		46,20,28,561	11,58,37,301	57,78,65,862
		DISTRICT WELFARE OFFICER,ROPAR	2225	10,19,361	3,60,468	13,79,829
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		TOTAL(DDO)		10,19,361	3,60,468	13,79,829

		DISTRICT WELFARE	2225	25,58,566	15,81,524	41,40,090
		OFFICER,AMRITSAR				
		**********		----------	----------	----------
		TOTAL(DDO)		25,58,566	15,81,524	41,40,090
		DISTRICT WELFARE	2225	22,15,183	7,72,383	29,87,566
		OFFICER,BHATINDA				
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		TOTAL(DDO)		22,15,183	7,72,383	29,87,566

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA	2225	29,12,635	8,78,275	37,90,910
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		TOTAL(DDO)		51,27,818	16,50,658	67,78,476

DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA	2225	14,24,916	4,68,003	18,92,919
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TOTAL(DDO)		14,24,916	4,68,003	18,92,919
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC	2225	19,66,464	6,12,723	25,79,187
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TOTAL(DDO)		19,66,464	6,12,723	25,79,187
DISTRICT WELFARE OFFICER,FATEHGARH SAHIB	2225	17,28,979	5,67,581	22,96,560
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TOTAL(DDO)		17,28,979	5,67,581	22,96,560
DISTRICT WELFARE OFFICER,FEROZEPUR	2225	23,69,343	17,72,824	41,42,167
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TOTAL(DDO)		23,69,343	17,72,824	41,42,167
DISTRICT WELFARE	2071	8,64,820	0	8,64,820

		OFFICER,HOSHIARPUR				
			2225	23,54,799	8,46,391	32,01,190
		**********	----------	----------	----------	----------
		TOTAL(DDO)		32,19,619	8,46,391	40,66,010
		DISTRICT WELFARE	2225	13,92,036	5,01,277	18,93,313
		OFFICER,KAPURTHALA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	TOTAL(DDO)		13,92,036	5,01,277	18,93,313
		DISTRICT WELFARE OFFICER,MOGA	2225	11,05,920	3,30,989	14,36,909
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		TOTAL(DDO)		24,97,956	8,32,266	33,30,222

DISTRICT WELFARE OFFICER,MOHALI	2225	19,26,345	6,21,756	25,48,101
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TOTAL(DDO)		19,26,345	6,21,756	25,48,101
DISTRICT WELFARE OFFICER,MUKATSAR	2225	10,55,386	3,48,759	14,04,145
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TOTAL(DDO)		10,55,386	3,48,759	14,04,145
DISTRICT WELFARE OFFICER,NAWANSHAHAR	2225	9,18,047	4,07,591	13,25,638
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TOTAL(DDO)		9,18,047	4,07,591	13,25,638
DISTRICT WELFARE OFFICER,PATIALA	2225	30,43,981	13,58,127	44,02,108
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TOTAL(DDO)		30,43,981	13,58,127	44,02,108
DISTRICT WELFARE OFFICER,SANGRUR	2225	29,71,340	9,62,615	39,33,955
	2235	0	20,809	20,809
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TOTAL(DDO)		29,71,340	9,83,424	39,54,764
DISTRICT WELFARE OFFICER,WELFARE	2225	12,12,064	3,66,963	15,79,027

		OF SC/ST, PUNJAB				
		**********		----------	----------	----------
		TOTAL(DDO)		12,12,064	3,66,963	15,79,027
		MEMBER SECRETARY,PUNJAB STATE	2225	3,45,698	0	3,45,698

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BACKWARD CLASSES COMMISSION				
		**********		----------	----------	----------
		TOTAL(DDO)		3,45,698	0	3,45,698
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, GARHSHANKAR,HOSHIARPUR	2235	50,000	42,903	92,903
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		TOTAL(DDO)		50,000	42,903	92,903
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	TOTAL(CCO)			2,80,97,78,603	36,00,90,134	3,16,98,68,737
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TOTAL(DEPT)				2,80,97,78,603	36,00,90,134	3,16,98,68,737
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR	2204	3,08,426	1,02,067	4,10,493
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		TOTAL(DDO)		3,08,426	1,02,067	4,10,493
		ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER	2204	4,23,583	1,41,203	5,64,786
		**********		----------	----------	----------
		TOTAL(DDO)		4,23,583	1,41,203	5,64,786
		ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE	2204	13,71,876	2,40,685	16,12,561
		**********		----------	----------	----------
		TOTAL(DDO)		13,71,876	2,40,685	16,12,561
		ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT	2204	4,13,036	35,150	4,48,186

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		TOTAL(DDO)		4,13,036	35,150	4,48,186

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR,YOUTH SERVICES	2204	8,91,559	5,57,243	14,48,802
		**********		----------	----------	----------
		TOTAL(DDO)		8,91,559	5,57,243	14,48,802
		ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR	2204	2,65,117	1,03,295	3,68,412
		**********		----------	----------	----------
		TOTAL(DDO)		2,65,117	1,03,295	3,68,412
		ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH	2204	2,64,993	89,007	3,54,000
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TOTAL(DDO)		2,64,993	89,007	3,54,000
ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR	2204	14,36,134	1,01,153	15,37,287
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TOTAL(DDO)		14,36,134	1,01,153	15,37,287
ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL	2204	5,47,961	1,85,875	7,33,836
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TOTAL(DDO)		5,47,961	1,85,875	7,33,836
ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A	2204	37,04,715	15,49,763	52,54,478
	2235	2,03,538	0	2,03,538
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TOTAL(DDO)		39,08,253	15,49,763	54,58,016
ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	2204	95,749	0	95,749

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	TOTAL(DDO)		95,749	0	95,749
		ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR	2204	943	0	943
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		TOTAL(DDO)		96,692	0	96,692
		ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA	2204	5,09,424	1,80,656	6,90,080
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		TOTAL(DDO)		5,09,424	1,80,656	6,90,080
		C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR	2204	17,63,778	5,47,446	23,11,224
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TOTAL(DDO)		17,63,778	5,47,446	23,11,224
C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR	2204	11,54,704	4,53,354	16,08,058
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TOTAL(DDO)		11,54,704	4,53,354	16,08,058
C.O., 1 PUNJAB BN NCC,AMRITSAR	2204	17,66,939	6,73,782	24,40,721
	2235	0	48,922	48,922
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TOTAL(DDO)		17,66,939	7,22,704	24,89,643
C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA	2204	11,56,514	3,11,630	14,68,144
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TOTAL(DDO)		11,56,514	3,11,630	14,68,144
C.O., 11 PUNJAB BN NCC,AMRITSAR	2204	21,60,180	9,92,457	31,52,637
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TOTAL(DDO)		21,60,180	9,92,457	31,52,637

NAME OF 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., 19 PUNJAB BN NCC,LUDHIANA	2204	14,87,411	3,85,455	18,72,866
			2235	0	50,472	50,472
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		TOTAL(DDO)		14,87,411	4,35,927	19,23,338
		C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR	2204	14,39,430	4,85,251	19,24,681
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		TOTAL(DDO)		14,39,430	4,85,251	19,24,681
		C.O., 2 PUNJAB BN NCC,JALANDHAR	2204	6,11,395	2,51,340	8,62,735
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		TOTAL(DDO)		6,11,395	2,51,340	8,62,735
		C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR	2204	20,29,407	11,67,566	31,96,973
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		TOTAL(DDO)		20,29,407	11,67,566	31,96,973

C.O., 3 PUNJAB BN NCC,LUDHIANA			2204	10,20,079	2,93,899	13,13,978
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TOTAL(DDO)				10,20,079	2,93,899	13,13,978
C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA			2204	9,26,229	4,94,699	14,20,928
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TOTAL(DDO)				9,26,229	4,94,699	14,20,928
C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA			2204	14,17,625	4,81,893	18,99,518
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TOTAL(DDO)				14,17,625	4,81,893	18,99,518
C.O., I PUNJAB GIRLS BN NCC,AMRITSAR			2204	21,86,199	6,26,229	28,12,428
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TOTAL(DDO)				21,86,199	6,26,229	28,12,428

NAME OF 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	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA	2204	22,50,776	7,48,186	29,98,962
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		TOTAL(DDO)		44,36,975	13,74,415	58,11,390
		COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT	2204	14,87,342	5,57,702	20,45,044
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		TOTAL(DDO)		14,87,342	5,57,702	20,45,044
		COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR	2204	9,84,482	3,56,033	13,40,515
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		TOTAL(DDO)		9,84,482	3,56,033	13,40,515
		COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA	2204	19,21,497	6,60,178	25,81,675
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		TOTAL(DDO)		19,21,497	6,60,178	25,81,675
		COMMANDING OFFICER,,5 PUNJAB BN	2204	21,23,865	7,40,793	28,64,658

NCC PATIALA

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TOTAL(DDO)		21,23,865	7,40,793	28,64,658
COMMANDING OFFICER,2 PUNJAB R&V	2204	6,61,840	2,75,464	9,37,304
MUKA NCC GHUDA				
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TOTAL(DDO)		6,61,840	2,75,464	9,37,304
COMMANDING OFFICER,3 PUNJAB	2204	15,03,716	3,88,094	18,91,810
NAVAL UNIT NCC				
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TOTAL(DDO)		15,03,716	3,88,094	18,91,810
COMMANDING OFFICER,NCC (BOYS)	2204	11,03,950	3,98,464	15,02,414
BATTTALION IN NCC ACADEMY				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		11,03,950	3,98,464	15,02,414
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY	2204	12,08,295	4,65,971	16,74,266
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		TOTAL(DDO)		12,08,295	4,65,971	16,74,266
		DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR	2204	1,95,915	65,305	2,61,220
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		TOTAL(DDO)		1,95,915	65,305	2,61,220
		DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA	2205	2,53,356	86,022	3,39,378
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		TOTAL(DDO)		2,53,356	86,022	3,39,378
		DISTRICT SPORT OFFICER,LUDHIANA	2204	38,09,636	11,54,060	49,63,696
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		TOTAL(DDO)		38,09,636	11,54,060	49,63,696
		DISTT. SPORTS OFFICER,MUKATSAR	2204	8,08,008	2,45,396	10,53,404
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		TOTAL(DDO)		8,08,008	2,45,396	10,53,404

GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR	2204	17,34,104	8,02,928	25,37,032
	2235	0	38,655	38,655
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TOTAL(DDO)		17,34,104	8,41,583	25,75,687
GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR	2204	11,07,283	3,13,903	14,21,186
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TOTAL(DDO)		11,07,283	3,13,903	14,21,186
PRINCIPAL, SAINIK SCHOOL	2204	1,99,496	50,906	2,50,402

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(NCC),KAPURTHALA				
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		TOTAL(DDO)		1,99,496	50,906	2,50,402

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	69,09,530	23,62,651	92,72,181
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		TOTAL(DDO)		69,09,530	23,62,651	92,72,181
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	TOTAL(CCO)			5,78,20,035	2,02,61,203	7,80,81,238
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TOTAL(DEPT)				5,78,20,035	2,02,61,203	7,80,81,238
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GRAND TOTAL				168,32,87,64,017	79,35,62,40,910	247,68,50,04,927