

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDI GARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	7,46,13,165	3,82,64,995	11,28,78,160	
*****				TOTAL (DDO)	7,46,13,165	3,82,64,995	11,28,78,160
*****				TOTAL (CCO)	7,46,13,165	3,82,64,995	11,28,78,160
*****				TOTAL (DEPT)	7,46,13,165	3,82,64,995	11,28,78,160
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE, PUNJAB	AGRI CULTURE ENGINEER (TUBEWELL), AGRI CULTURE	2401	20,77,506	4,56,227	25,33,733	

DEPARTMENT

 TOTAL (DDO) 20,77,506 4,56,227 25,33,733

AGRI CULTURE 2401 10,74,292 4,59,696 15,33,988
 ENGI NEER (IMPLEMENT), AGRI CULTURE

DEPARTMENT

 TOTAL (DDO) 10,74,292 4,59,696 15,33,988

AGRI CULTURE INFORMATION 2235 4,40,753 0 4,40,753
 OFFI CER, DIRECTOR OF AGRI CULTURE

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

 TOTAL (DDO) 39,69,40,753 0 39,69,40,753

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

2401 1,81,67,810 66,12,192 2,47,80,002

TOTAL(DDO) 1,81,89,605 66,12,192 2,48,01,797

ANALYST CHEMIST, FERTILIZER 2401 30,57,947 14,73,838 45,31,785

QUALITY CONTROL LABORATORY

TOTAL(DDO) 30,57,947 14,73,838 45,31,785

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE	DIRECTOR, AGRI CULTURE, PUNJAB	ANALYST CHEMIST, FERTILIZER	2401	10,84,810	8,64,681	19,49,491
		QUALITY CONTROL LABORATORY, FARIDKOT				

 TOTAL (DDO) 10,84,810 8,64,681 19,49,491

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

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

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

ASSISTANT AGRICULTURE 2401 17,28,358 6,38,341 23,66,699
 ENGINEER, (IMPLEMENT), JALANDHAR

 TOTAL (DDO) 17,28,358 6,38,341 23,66,699

ASSISTANT AGRICULTURE 2401 61,89,204 0 61,89,204
 ENGINEER, (IMPLEMENTATION),
 FEROZEPUR

TOTAL(DDO)		61,89,204	0	61,89,204
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ASSISTANT AGRICULTURE, ASSISTANT 2702		0	8,71,534	8,71,534
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AGRICULTURE (BORING), LUDHIANA

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TOTAL(DDO)		0	8,71,534	8,71,534
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ASSISTANT CANE DEVELOPMENT 2235		90,647	0	90,647
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OFFICER, GURDASPUR

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TOTAL(DDO)		90,647	0	90,647
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ASSISTANT DEVELOPMENT 2235		0	12,644	12,644
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OFFICER, DHURI

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TOTAL(DDO)		0	12,644	12,644
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	ASSI STANT DI RECTOR (HORTI CULTURE), FATEHGARH SAHI B	2401	48, 27, 657	15, 51, 054	63, 78, 711
*****				-----		
		TOTAL (DDO)		48, 27, 657	15, 51, 054	63, 78, 711
		ASSI STANT DI RECTOR, HORTI CULTURE, MOGA	2401	26, 68, 958	9, 67, 193	36, 36, 151
*****				-----		
		TOTAL (DDO)		26, 68, 958	9, 67, 193	36, 36, 151
		ASSI STANT DI RECTOR, HORTI CULTURE, MUKATSAR	2401	44, 40, 631	14, 62, 416	59, 03, 047

TOTAL (DDO)	FINMH0722. TXT	3, 59, 74, 196	1, 37, 22, 180	4, 96, 96, 376
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CHIEF AGRICULTURE OFFICER,	2235	2, 14, 365	1, 00, 523	3, 14, 888
LUDHIANA				

TOTAL (DDO)		2, 14, 365	1, 00, 523	3, 14, 888
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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, PUNJAB	AGRICULTURE,	CHIEF AGRICULTURE OFFICER, BHATINDA	2235	1, 37, 768	0	1, 37, 768
			2401	2, 89, 36, 553	1, 01, 68, 872	3, 91, 05, 425

TOTAL (DDO)				2, 90, 74, 321	1, 01, 68, 872	3, 92, 43, 193

CHIEF AGRICULTURE OFFICER, CHIEF	2401	1,14,76,665	72,29,981	1,87,06,646
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AGRICULTURE OFFICER,

TOTAL (DDO)		1,14,76,665	72,29,981	1,87,06,646
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	71,068	0	71,068
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AGRICULTURE OFFICER, FARIDKOT

	2401	2,07,68,065	69,75,432	2,77,43,497
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TOTAL (DDO)		2,08,39,133	69,75,432	2,78,14,565
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	10,510	0	10,510
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AGRICULTURE OFFICER, JALANDHAR

	2401	2,43,33,202	1,09,65,259	3,52,98,461
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TOTAL (DDO)		2,43,43,712	1,09,65,259	3,53,08,971
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CHIEF AGRICULTURE OFFICER, CHIEF	2401	1,58,71,802	57,82,984	2,16,54,786
AGRICULTURE OFFICER, MANSA				

TOTAL (DDO)		1,58,71,802	57,82,984	2,16,54,786
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	62,797	0	62,797
AGRICULTURE OFFICER, PATIALA				

TOTAL (DDO)		62,797	0	62,797
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CHIEF AGRICULTURE	2235	2,650	40,023	42,673
OFFICER, FATEHGARH SAHIB				

TOTAL (DDO)		2,650	40,023	42,673
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	CHI EF AGRI CULTURE OFFI CER, FEROZEPUR	2401	2, 32, 78, 958	80, 05, 678	3, 12, 84, 636
*****				-----		
TOTAL (DDO)				2, 32, 78, 958	80, 05, 678	3, 12, 84, 636
CHI EF AGRI CULTURE OFFI CER, GURDASPUR				2235	2, 00, 000	2, 32, 670
2401				3, 69, 42, 591	1, 23, 04, 071	4, 92, 46, 662
*****				-----		
TOTAL (DDO)				3, 71, 42, 591	1, 23, 36, 741	4, 94, 79, 332
CHI EF AGRI CULTURE OFFI CER, HOSHI ARPUR				2401	2, 92, 73, 350	3, 97, 68, 249
*****				-----		
TOTAL (DDO)				2, 92, 73, 350	1, 04, 94, 899	3, 97, 68, 249

CHIEF AGRICULTURE	2071	3,86,876	96,719	4,83,595
OFFICER, KAPURTHALA				
	2401	98,25,879	29,65,975	1,27,91,854

TOTAL (DDO)		1,02,12,755	30,62,694	1,32,75,449
CHIEF AGRICULTURE	2071	8,58,586	11,58,201	20,16,787
OFFICER, LUDHIANA				
	2401	4,03,74,910	1,43,77,306	5,47,52,216

TOTAL (DDO)		4,12,33,496	1,55,35,507	5,67,69,003
CHIEF AGRICULTURE OFFICER, MOGA	2401	1,78,00,762	68,39,977	2,46,40,739

TOTAL (DDO)		1,78,00,762	68,39,977	2,46,40,739
CHIEF AGRICULTURE OFFICER, MOHALI	2401	95,01,992	35,94,092	1,30,96,084

	4401	0	1,81,21,300	1,81,21,300
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TOTAL (DDO)	95,01,992	2,17,15,392	3,12,17,384
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CHIEF AGRICULTURE	2401	1,27,90,442	44,19,647	1,72,10,089
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OFFICER, MUKATSAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	TOTAL (DDO)	1,27,90,442	44,19,647	1,72,10,089
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CHIEF AGRICULTURE	2401	1,32,30,626	43,67,780	1,75,98,406
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OFFICER, NAWANSHAHAR

TOTAL (DDO)		2,60,21,068	87,87,427	3,48,08,495
CHIEF AGRICULTURE	2401	4,11,95,921	1,44,24,234	5,56,20,155
OFFICER, PATIALA				

TOTAL (DDO)		4,11,95,921	1,44,24,234	5,56,20,155
CHIEF AGRICULTURE OFFICER, ROPAR	2235	0	29,707	29,707
	2401	1,08,55,510	39,20,224	1,47,75,734

TOTAL (DDO)		1,08,55,510	39,49,931	1,48,05,441
CHIEF AGRICULTURE OFFICER, TARAN	2401	2,11,17,866	70,26,124	2,81,43,990
TARAN				

TOTAL (DDO)		2,11,17,866	70,26,124	2,81,43,990

CHIEF AGRUCULTURE	2235	2,29,746	0	2,29,746
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OFFICER, FATEHGARH SAHIB

	2401	1,31,19,320	42,28,436	1,73,47,756
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TOTAL (DDO)		1,33,49,066	42,28,436	1,75,77,502
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CHIEF INSPECTOR	2235	11,56,563	88,945	12,45,508
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FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

	2702	0	18,86,883	18,86,883
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TOTAL (DDO)		11,56,563	19,75,828	31,32,391
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CHILD DEVELOPMENT PROJECT	2235	74,86,198	4,26,794	79,12,992
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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)		74,86,198	4,26,794	79,12,992
AGRI CULTURE	DI RECTOR, AGRI CULTURE,	DEPUTY DI RECTOR	2401	84,18,121	26,86,586	1,11,04,707
	PUNJAB	(AGRI CULTURE), DY. DI RECTOR				
		I . C . D . P . MUKATSAR				

		TOTAL (DDO)		84,18,121	26,86,586	1,11,04,707
		DEPUTY DI RECTOR AGRI CULTURE	2401	16,04,894	4,29,804	20,34,698
		(LC&PP), , AGRI CULTURE DEPARTMENT				

		TOTAL (DDO)		16,04,894	4,29,804	20,34,698
		DEPUTY DI RECTOR AGRI CULTURE	2401	14,65,752	5,14,733	19,80,485

(OILSEEDS) PUNJAB, LUDHIANA

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 TOTAL (DDO) 14,65,752 5,14,733 19,80,485

DEPUTY DIRECTOR 2401 17,97,256 6,55,075 24,52,331

AGRICULTURE (COTTON
 EXTENSION), AGRICULTURE
 DEPARTMENT

***** -----
 TOTAL (DDO) 17,97,256 6,55,075 24,52,331

DEPUTY DIRECTOR OF AGRICULTURE 2235 9,381 0 9,381

(COTTON) PUNJAB, CHANDI GARH

***** -----
 TOTAL (DDO) 9,381 0 9,381

DEPUTY DIRECTOR, 2401 69,97,214 10,54,680 80,51,894

HORTICULTURE, AMRITSAR

TOTAL (DDO)		69,97,214	10,54,680	80,51,894
DEPUTY DIRECTOR, (PULSES),	2235	57,975	0	57,975
BHATINDA				

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	DEPUTY DI RECTOR, (PULSES), BHATI NDA	2401	19,28,520	5,88,822	25,17,342

TOTAL (DDO)		19,86,495	5,88,822	25,75,317
DEPUTY DIRECTOR, HORTI CULTURE	2401	68,17,653	21,79,233	89,96,886

TOTAL(DDO)		68,17,653	21,79,233	89,96,886
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DI RECTOR, AGRI CULTURE, PUNJAB	2235	1,00,672	0	1,00,672
	2401	16,95,60,46,241	6,44,27,44,412	23,39,87,90,653
	2415	39,65,00,000	0	39,65,00,000

TOTAL(DDO)		17,35,26,46,913	6,44,27,44,412	23,79,53,91,325
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DI RECTOR, MARKETI NG, CHANDI GARH	2235	18,681	0	18,681
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TOTAL(DDO)		18,681	0	18,681
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DI STRI CT TRAI NI NG	2401	35,28,036	11,96,297	47,24,333
OFFI CER, , BHATI NDA				

TOTAL(DDO)		35,28,036	11,96,297	47,24,333
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DI STRI CT TRAI NI NG	2401	35,83,721	11,83,271	47,66,992
OFFI CER, DI STRI CT TRAI NI NG				

OFFICER, FARIDKOT

 TOTAL (DDO) 35,83,721 11,83,271 47,66,992

DISTRICT TRAINING 2401 29,14,056 9,81,932 38,95,988

OFFICER, DISTRICT TRAINING

OFFICER, JALANDHAR

 TOTAL (DDO) 29,14,056 9,81,932 38,95,988

DISTRICT TRAINING 2401 15,32,834 5,17,504 20,50,338

OFFICER, DISTRICT TRAINING

OFFICER, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0722.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

AGRI CULTURE	DI RECTOR,	AGRI CULTURE,	TOTAL (DDO)	15,32,834	5,17,504	20,50,338	
PUNJAB							
			DI STRI CT TRAI NI NG	2401	6,24,080	3,97,631	10,21,711
			OFFI CER, FEROZEPUR				

			TOTAL (DDO)	21,56,914	9,15,135	30,72,049	
			DI STRI CT TRAI NI NG	2401	32,90,010	11,08,588	43,98,598
			OFFI CER, GURDASPUR				

			TOTAL (DDO)	32,90,010	11,08,588	43,98,598	
			DI STRI CT TRAI NI NG	2401	15,96,020	5,36,514	21,32,534
			OFFI CER, HOSHI ARPUR				

TOTAL (DDO)		15,96,020	5,36,514	21,32,534
DISTRICT TRAINING OFFICER, KAPURTHALA	2235	2,96,900	2,34,500	5,31,400
	2401	33,45,056	11,15,352	44,60,408

TOTAL (DDO)		36,41,956	13,49,852	49,91,808
DISTRICT TRAINING OFFICER, ROPAR	2401	30,23,048	10,08,083	40,31,131

TOTAL (DDO)		30,23,048	10,08,083	40,31,131
DISTRICT TRAINING OFFICER, SANGRUR	2401	10,99,651	3,59,467	14,59,118

TOTAL (DDO)		10,99,651	3,59,467	14,59,118

FIELD MANURE-CUM TOWN COMPOST 2401 14,44,856 3,77,209 18,22,065

OFFICER, MOHALI

TOTAL(DDO) 14,44,856 3,77,209 18,22,065

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AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	GEOLOGI ST/HYDROLOGI ST DIV-1, , GROUND WATER CELL	2401	36,74,580	13,72,585	50,47,165
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TOTAL(DDO) 36,74,580 13,72,585 50,47,165

GEOLOGI ST/HYDROLOGI ST		DIV-2, , GROUND WATER CELL	2401	37,22,832	12,69,475	49,92,307
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TOTAL (DDO)		37,22,832	12,69,475	49,92,307
JOINT DIRECTOR AGRICULTURE	2401	1,63,69,684	62,59,347	2,26,29,031
(CC), , INCHARGE MARKETING WING				

TOTAL (DDO)		1,63,69,684	62,59,347	2,26,29,031
PROJECT OFFICER, PROJECT OFFICER,	2235	98,693	0	98,693
SUGARCANE, JALANDHAR				
	2401	15,54,458	5,95,957	21,50,415

TOTAL (DDO)		16,53,151	5,95,957	22,49,108
SEED TESTING OFFICER, GURDASPUR	2401	54,15,869	18,83,129	72,98,998

TOTAL (DDO)		54,15,869	18,83,129	72,98,998

SEED TESTING OFFICER, LUDHIANA	2401	63,02,969	20,33,579	83,36,548
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TOTAL (DDO)		63,02,969	20,33,579	83,36,548
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SENIOR ANALYST, INSECTICIDE	2401	28,13,526	9,14,394	37,27,920
TESTING LABORATORY, AMRITSAR				

TOTAL (DDO)		28,13,526	9,14,394	37,27,920
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SENIOR ANALYST, INSECTICIDE	2401	25,23,768	6,34,528	31,58,296
TESTING LABORATORY				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL(DDO)		25,23,768	6,34,528	31,58,296
AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	SENI OR ANALYST, I NSECTI CI DE TESTING LABORATORY, BHATI NDA	2401	35,98,119	12,01,716	47,99,835

	TOTAL(DDO)		61,21,887	18,36,244	79,58,131
	SOIL TESTING OFFI CER, PATHANKOT	2401	47,59,910	32,47,177	80,07,087

	TOTAL(DDO)		47,59,910	32,47,177	80,07,087
	SOIL TESTING OFFI CER, SOIL TESTING OFFI CER, BARNALA	2401	85,36,476	26,51,394	1,11,87,870

	TOTAL(DDO)		85,36,476	26,51,394	1,11,87,870
	STATI STI CI AN, AGRI CULTURE DEPARTMENT, AGRI CULTURE	2401	37,90,674	1,39,47,726	1,77,38,400

DEPARTMENT

 TOTAL (DDO) 37,90,674 1,39,47,726 1,77,38,400

 TOTAL (CCO) 18,34,77,86,607 6,68,65,92,472 25,03,43,79,079

 TOTAL (DEPT) 18,34,77,86,607 6,68,65,92,472 25,03,43,79,079

ANIMAL DIRECTOR, ANIMAL A. C. F&A DIRECTORATE OF ANIMAL 2235 0 6,00,00,000 6,00,00,000
 HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY, PUNJAB, CHANDI GARH

 TOTAL (DDO) 0 6,00,00,000 6,00,00,000

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

2403 1,99,72,272 73,77,777 2,73,50,049

TOTAL(DDO) 2,02,26,217 73,77,777 2,76,03,994

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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT CONTROLLER (F&A), , DIRECTOR ANIMAL HUSBANDRY	2235	7,30,033	7,44,204	14,74,237
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2403 22,74,66,528 21,85,28,465 44,59,94,993

4403 0 1,10,40,000 1,10,40,000

TOTAL(DDO) 24,84,22,778 23,76,90,446 48,61,13,224

ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (F), NABHA 2235 0 10,000 10,000

HUSBANDRY (F), NABHA

	2403	98,04,035	33,23,360	1,31,27,395

TOTAL(DDO)		98,04,035	33,33,360	1,31,37,395
ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (FARMS)	2235	45,099	0	45,099
	2403	22,80,323	12,35,847	35,16,170

TOTAL(DDO)		23,25,422	12,35,847	35,61,269
ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (MEDICAL STORE)	2235	1,91,755	0	1,91,755

TOTAL(DDO)		1,91,755	0	1,91,755
ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), PATIALA	2235	8,000	0	8,000

TOTAL(DDO)		8,000	0	8,000
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ASSISTANT DIRECTOR, ANIMAL	2235	2,75,536	0	2,75,536
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HUSBANDARY (POULTARY
DEVELOPMENT),

TOTAL(DDO)		2,75,536	0	2,75,536
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ASSISTANT DIRECTOR, ANIMAL	2403	23,02,626	9,84,445	32,87,071
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HUSBANDARY (POULTARY
DEVELOPMENT), 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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ANIMAL	DI RECTOR, ANIMAL	TOTAL (DDO)	23,02,626	9,84,445	32,87,071
HUSBANDRY	HUSBANDRY, PUNAJB				

ASSI STANT DI RECTOR. ANIMAL	2403	37,37,305	36,26,424	73,63,729
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HUSBANDRY CATTLE FARM RAUNI ,O/O

DEPUTY DI RECTOR, ANIMAL

HUSBANDRY, CATTLE FARM RAUNI

TOTAL (DDO)		60,39,931	46,10,869	1,06,50,800
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DEPUTY DI RECTOR ANIMAL	2235	58,391	74,206	1,32,597
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HUSBANDARY, FATEHGARH SAHIB

	2403	3,19,98,685	1,45,96,953	4,65,95,638
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TOTAL (DDO)		3,20,57,076	1,46,71,159	4,67,28,235
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DEPUTY DI RECTOR ANIMAL	2235	2,40,000	0	2,40,000
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HUSBANDARY, MUKTSAR

 TOTAL (DDO) 2,40,000 0 2,40,000

DEPUTY DIRECTOR ANIMAL 2403 79,19,073 40,03,916 1,19,22,989
 HUSBANDRY, (POULTRY
 DEVELOPMENT), DIRECTOR ANIMAL
 HUSBANDRY

 TOTAL (DDO) 79,19,073 40,03,916 1,19,22,989

DEPUTY DIRECTOR, ANIMAL 2235 0 2,42,604 2,42,604
 HUSBANDARY

2403 5,01,01,485 1,66,16,205 6,67,17,690

 TOTAL (DDO) 5,01,01,485 1,68,58,809 6,69,60,294

DEPUTY DIRECTOR, ANIMAL 2403 70,63,436 31,25,363 1,01,88,799
 HUSBANDARY (F), MATTEWARA

TOTAL (DDO) 70,63,436 31,25,363 1,01,88,799

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	56,72,920	18,73,646	75,46,566
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (T), PATIALA				
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TOTAL (DDO) 56,72,920 18,73,646 75,46,566

		DEPUTY DIRECTOR, ANIMAL	2235	26,508	0	26,508
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HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

			2403	1,43,67,148	44,65,898	1,88,33,046
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 TOTAL(DDO) 1,43,93,656 44,65,898 1,88,59,554

DEPUTY DIRECTOR, ANIMAL 2403 2,29,27,850 79,31,078 3,08,58,928
 HUSBANDARY NAWANSHAHAR

 TOTAL(DDO) 2,29,27,850 79,31,078 3,08,58,928

DEPUTY DIRECTOR, ANIMAL 2235 6,52,184 2,00,000 8,52,184
 HUSBANDARY, BHATINDA

2403 5,75,84,732 1,97,83,173 7,73,67,905

 TOTAL(DDO) 5,82,36,916 1,99,83,173 7,82,20,089

DEPUTY DIRECTOR, ANIMAL 2235 3,24,571 0 3,24,571
 HUSBANDARY, FARIDKOT

2403 2,34,72,385 87,90,630 3,22,63,015

TOTAL (DDO)		2,37,96,956	87,90,630	3,25,87,586
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DEPUTY DIRECTOR, ANIMAL	2403	5,39,49,145	1,77,63,463	7,17,12,608
HUSBANDARY, FEROZEPUR				

TOTAL (DDO)		5,39,49,145	1,77,63,463	7,17,12,608
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DEPUTY DIRECTOR, ANIMAL	2235	2,00,000	2,74,344	4,74,344
HUSBANDARY, GURDASPUR				

	2403	5,90,91,393	2,23,29,943	8,14,21,336
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GOVERNMENT OF PUNJAB

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

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

ANIMAL	DIRECTOR, ANIMAL	TOTAL (DDO)		5,92,91,393	2,26,04,287	8,18,95,680

DEPUTY DI RECTOR, ANI MAL	2403	4, 23, 88, 019	1, 38, 73, 617	5, 62, 61, 636
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HUSBANDARY, JALANDHAR

TOTAL (DDO)		10, 16, 79, 412	3, 64, 77, 904	13, 81, 57, 316

DEPUTY DI RECTOR, ANI MAL	2235	0	2, 11, 516	2, 11, 516
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HUSBANDARY, LUDHI ANA

	2403	7, 81, 75, 498	2, 65, 23, 301	10, 46, 98, 799
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TOTAL (DDO)		7, 81, 75, 498	2, 67, 34, 817	10, 49, 10, 315

DEPUTY DI RECTOR, ANI MAL	2235	12, 84, 833	1, 53, 143	14, 37, 976
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HUSBANDARY, PATI ALA

	2403	5, 91, 33, 052	1, 70, 31, 591	7, 61, 64, 643
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		FINMH0722.TXT		
TOTAL (DDO)		6,04,17,885	1,71,84,734	7,76,02,619
DEPUTY DI RECTOR, ANI MAL	2403	2,64,68,104	80,17,343	3,44,85,447
HUSBANDARY, ROPAR				

TOTAL (DDO)		2,64,68,104	80,17,343	3,44,85,447
DEPUTY DI RECTOR, ANI MAL	2235	0	9,06,231	9,06,231
HUSBANDARY, SANGRUR				
	2403	5,78,56,313	1,83,68,521	7,62,24,834

TOTAL (DDO)		5,78,56,313	1,92,74,752	7,71,31,065
DEPUTY DI RECTOR, ANI MAL HUSBANDRY	2235	4,36,265	2,04,024	6,40,289
	2403	17,16,55,985	6,79,19,966	23,95,75,951

TOTAL (DDO)		17,20,92,250	6,81,23,990	24,02,16,240

DEPUTY DIRECTOR, ANIMAL 2235 FINMH0722.TXT 1,25,740 0 1,25,740
 HUSBANDRY,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY DIRECTOR, ANIMAL HUSBANDRY,	2403	1,98,71,478	64,03,212	2,62,74,690
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TOTAL (DDO)				1,99,97,218	64,03,212	2,64,00,430
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA			2235	26,700	4,42,147	4,68,847
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			2403	2,88,90,955	99,41,208	3,88,32,163
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TOTAL (DDO)				2,89,17,655	1,03,83,355	3,93,01,010
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DEPUTY DIRECTOR, ANIMAL	2403	3,22,37,073	1,09,87,192	4,32,24,265
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HUSBANDRY, MUKTSAR

TOTAL (DDO)		3,22,37,073	1,09,87,192	4,32,24,265

JOINT DIRECTOR, ANIMAL HEALTH	2235	0	25,704	25,704
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INSTITUTE

	2403	88,68,500	24,78,736	1,13,47,236
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TOTAL (DDO)		88,68,500	25,04,440	1,13,72,940

TOTAL (CCO)		1,13,01,35,878	61,24,29,396	1,74,25,65,274

TOTAL (DEPT)		1,13,01,35,878	61,24,29,396	1,74,25,65,274

ARCHITECTUR SECRETARY, ARCH. STAFF,	ARCHITECT, O/O CHIEF ARCHITECT,	2059	1, 11, 52, 184	37, 34, 409	1, 48, 86, 593
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E PUNJAB PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDI GARH

TOTAL (DDO)			1, 11, 52, 184	37, 34, 409	1, 48, 86, 593
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SR. ARCHITECT (EAST), DEPARTMENT	2059	39, 14, 008	13, 83, 351	52, 97, 359
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OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDI GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ARCHITECTUR SECRETARY, ARCH. STAFF,	SR. ARCHITECT (EAST), DEPARTMENT	2235	86, 645	1, 40, 928	2, 27, 573
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E PUNJAB OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDI GARH

 TOTAL (DDO) 40,00,653 15,24,279 55,24,932

SR. ARCHITECT (NORTH), DEPARTMENT 2059 42,76,067 14,10,728 56,86,795
 OF ARCHITECTURE, PUNJAB, PATIALA

2235 68,538 1,63,663 2,32,201

 TOTAL (DDO) 43,44,605 15,74,391 59,18,996

SR. ARCHITECT (SOUTH), DEPARTMENT 2059 42,76,047 15,09,710 57,85,757
 OF ARCHITECTURE, PUNJAB, PATIALA

2235 20,081 2,36,182 2,56,263

 TOTAL (DDO) 42,96,128 17,45,892 60,42,020

 TOTAL (CCO) 2,37,93,570 85,78,971 3,23,72,541

TOTAL (DEPT) 2,37,93,570 85,78,971 3,23,72,541

CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL 2235 24,632 2,00,892 2,25,524
 AVIATION PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO 1068-69,
 SECTOR 22-B, CHANDIGARH SECTOR 22-B, CHANDIGARH

3053 3,04,44,241 1,70,79,479 4,75,23,720

TOTAL (DDO) 3,04,68,873 1,72,80,371 4,77,49,244

TOTAL (CCO) 3,04,68,873 1,72,80,371 4,77,49,244

TOTAL (DEPT) 3,04,68,873 1,72,80,371 4,77,49,244

CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER, PUNJAB HOME 2070 9,94,09,170 3,21,58,344 13,15,67,514
 DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA
 HOME GUARDS HOME GUARD AND DIRECTOR

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

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

TOTAL (DDO)				9,94,09,170	3,21,58,344	13,15,67,514
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CIVIL DEFENCE AND POLICE-CUM-COMMANDANT HOME GUARDS	DIRECTOR GENERAL OF HOME GUARD AND DIRECTOR	DIVISIONAL COMMANDANT PUNJAB HOME GUARD, PATIALA	2070	3,44,787	95,515	4,40,302
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CIVIL DEFENCE, PUNJAB

TOTAL (DDO)				3,44,787	95,515	4,40,302
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TOTAL (CCO)

FINMH0722.TXT

9,97,53,957

3,22,53,859

13,20,07,816

TOTAL (DEPT)

9,97,53,957

3,22,53,859

13,20,07,816

CO-OPERATIVE CHIEF AUDITOR,

AUDIT OFFICER, CO-OPERATIVE

2235

62,214

1,05,950

1,68,164

E SOCIETIES CO-OPERATIVE SOCIETIES,

SOCIETIES

PUNJAB

2425

86,73,895

31,24,871

1,17,98,766

TOTAL (DDO)

87,36,109

32,30,821

1,19,66,930

AUDIT OFFICER, CO-OPERATIVE

2235

14,590

53,104

67,694

SOCIETIES APEX, CHANDIGARH

2425

34,45,550

29,74,035

64,19,585

TOTAL (DDO)

34,60,140

30,27,139

64,87,279

		FINMH0722.TXT		
AUDIT OFFICER, COOPERATIVE	2235	5,81,854	1,19,273	7,01,127
SOCIETIES				
	2425	7,87,41,848	4,88,48,553	12,75,90,401

TOTAL (DDO)		7,93,23,702	4,89,67,826	12,82,91,528

AUDIT OFFICER, COOPERATIVE	2425	21,76,256	13,44,860	35,21,116
SOCIETIES				

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

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

		TOTAL (DDO)		21,76,256	13,44,860	35,21,116

CO-OPERATIVE SOCIETIES,	CHIEF AUDITOR,	BUDGET ACCOUNTS & AUDIT FEE	2235	30,318	0	30,318
RECOVERY OFFICER, CHANDIGARH						

PUNJAB

		2425	1,13,13,045	39,77,777	1,52,90,822

	TOTAL (DDO)		1,35,19,619	53,22,637	1,88,42,256

	TOTAL (CCO)		10,50,39,570	6,05,48,423	16,55,87,993
REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	17,97,204	6,31,508	24,28,712
SOCIETIES, PUNJAB	SOCIETIES, ROPAR				

	TOTAL (DDO)		17,97,204	6,31,508	24,28,712
ASSISTANT CO-OPERATIVE		2425	35,55,517	13,96,095	49,51,612
SOCIETY, CO-OPERATIVE	SOCIETY				

	TOTAL (DDO)		35,55,517	13,96,095	49,51,612

ASSI STANT REGI STRAR,	2425	5, 13, 048	4, 14, 882	9, 27, 930
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DHARAMKOT, COOPERATI VE

SOCI TI ES, DHARAMKOT

TOTAL (DDO)		5, 13, 048	4, 14, 882	9, 27, 930

ASSI STANT REGI STRAR, GURU	2425	11, 77, 231	3, 72, 544	15, 49, 775
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HARSAHAY, COOPERATI VE

SOCI ETI ES, GURU HARSAHAY

TOTAL (DDO)		11, 77, 231	3, 72, 544	15, 49, 775

ASSI STANT REGI STRAR,	2425	13, 69, 484	3, 90, 304	17, 59, 788
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KOTAKPURA, COOPERATI VE SOCI ETI ES,

KOTAKPURA

TOTAL (DDO)		13, 69, 484	3, 90, 304	17, 59, 788

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA	2425	7,36,537	3,38,055	10,74,592	
*****				-----			
TOTAL (DDO)				7,36,537	3,38,055	10,74,592	
ASSISTANT REGISTRAR, PATRAN, COOPERATIVE SOCIETIES, PATRAN				2425	17,84,055	0	17,84,055
*****				-----			
TOTAL (DDO)				17,84,055	0	17,84,055	

ASSISTANT REGISTRAR, SHRI	2425	17,14,294	9,89,225	27,03,519
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CHAMKOR SAHIB, COOPERATIVE

SOCIETIES, SHRI CHAMKOR SAHIB

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TOTAL (DDO)		17,14,294	9,89,225	27,03,519
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ASSISTANT REGISTRAR, ASSISTANT	2425	11,10,750	3,35,254	14,46,004
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REGISTRAR, NAKODAR

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TOTAL (DDO)		11,10,750	3,35,254	14,46,004
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ASSISTANT REGISTRAR, CO-OPERATIVE	2425	27,46,424	9,79,989	37,26,413
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SOCIETIES

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TOTAL (DDO)		27,46,424	9,79,989	37,26,413
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ASSISTANT REGISTRAR, CO-OPERATIVE	2425	6,16,212	2,71,208	8,87,420
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SOCIETIES BALACHAUR

TOTAL (DDO)	6,16,212	2,71,208	8,87,420
ASSISTANT REGISTRAR, CO-OPERATIVE 2425 SOCIETIES,	82,03,551	57,98,962	1,40,02,513

TOTAL (DDO)	82,03,551	57,98,962	1,40,02,513

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR	2851	4,66,218	0	4,66,218

		FINMH0722.TXT		
TOTAL (DDO)		4,66,218	0	4,66,218
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR		1,19,374	0	1,19,374
	2851	7,01,235	0	7,01,235

TOTAL (DDO)		8,20,609	0	8,20,609
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GARHSHANKAR		18,640	0	18,640

TOTAL (DDO)		18,640	0	18,640
ASSISTANT REGISTRAR, CO-OPERATIVE,	2425	34,28,705	14,37,717	48,66,422

TOTAL (DDO)		34,28,705	14,37,717	48,66,422

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR 2425 14,93,871 6,18,711 21,12,582

SOCIETIES, ABOHAR

***** -----
 TOTAL (DDO) 14,93,871 6,18,711 21,12,582

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA 2425 8,02,299 1,99,075 10,01,374

SOCIETIES, AJNALA

***** -----
 TOTAL (DDO) 8,02,299 1,99,075 10,01,374

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH 2425 15,32,034 7,60,053 22,92,087

SOCIETIES, AMLOH

***** -----
 TOTAL (DDO) 15,32,034 7,60,053 22,92,087

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I	2425	29,15,053	9,76,012	38,91,065
*****				TOTAL (DDO)	29,15,053	38,91,065
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II	2425	16,39,712	6,00,296	22,40,008
*****				TOTAL (DDO)	16,39,712	22,40,008
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB	2425	22,55,772	5,14,604	27,70,376
*****				TOTAL (DDO)	22,55,772	27,70,376

ASSISTANT REGISTRAR, COOPERATIVE	2425	14,13,311	6,53,301	20,66,612
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SOCIETIES, BABA BAKALA

TOTAL (DDO)		14,13,311	6,53,301	20,66,612

ASSISTANT REGISTRAR, COOPERATIVE	2425	19,57,807	7,12,702	26,70,509
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SOCIETIES, BARNALA

TOTAL (DDO)		19,57,807	7,12,702	26,70,509

ASSISTANT REGISTRAR, COOPERATIVE	2425	18,44,567	5,25,160	23,69,727
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SOCIETIES, BASSI PATHANA

TOTAL (DDO)		18,44,567	5,25,160	23,69,727

ASSISTANT REGISTRAR, COOPERATIVE	2425	24,25,199	5,18,455	29,43,654
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SOCIETIES, BATALA

TOTAL(DDO)	24,25,199	5,18,455	29,43,654

ASSISTANT REGISTRAR, COOPERATIVE	2425	1,18,50,783	34,00,256	1,52,51,039
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SOCIETIES, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		1,18,50,783	34,00,256	1,52,51,039

ASSISTANT REGISTRAR, COOPERATIVE	2425	10,12,152	2,30,098	12,42,250
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SOCIETIES, BHULATH

TOTAL (DDO)	1,28,62,935	36,30,354	1,64,93,289
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA	2425	11,61,059	3,77,083

TOTAL (DDO)	11,61,059	3,77,083	15,38,142
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA	2425	15,69,976	8,47,616

TOTAL (DDO)	15,69,976	8,47,616	24,17,592
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN	2425	10,73,493	2,78,388

TOTAL (DDO)	10,73,493	2,78,388	13,51,881

ASSISTANT REGISTRAR, COOPERATIVE	2425	21,80,645	8,77,422	30,58,067
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SOCIETIES, DHURI

TOTAL (DDO)		21,80,645	8,77,422	30,58,067

ASSISTANT REGISTRAR, COOPERATIVE	2425	19,59,687	0	19,59,687
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SOCIETIES, FARIDKOT

TOTAL (DDO)		19,59,687	0	19,59,687

ASSISTANT REGISTRAR, COOPERATIVE	2425	35,25,424	11,03,825	46,29,249
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SOCIETIES, FAZILKA

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

		TOTAL (DDO)		35,25,424	11,03,825	46,29,249
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR	2425	17,08,463	6,16,327	23,24,790

		TOTAL (DDO)		52,33,887	17,20,152	69,54,039
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	2425	7,48,481	5,87,722	13,36,203

		TOTAL (DDO)		7,48,481	5,87,722	13,36,203
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	2425	17,74,142	5,53,663	23,27,805

TOTAL(DDO) 17,74,142 5,53,663 23,27,805

ASSISTANT REGISTRAR, COOPERATIVE 2425 20,14,284 8,11,281 28,25,565

SOCIETIES, HOSHI ARPUR

TOTAL(DDO) 20,14,284 8,11,281 28,25,565

ASSISTANT REGISTRAR, COOPERATIVE 2425 13,04,383 5,03,117 18,07,500

SOCIETIES, JAGRAON

TOTAL(DDO) 13,04,383 5,03,117 18,07,500

ASSISTANT REGISTRAR, COOPERATIVE 2425 4,86,351 1,65,266 6,51,617

SOCIETIES, JAITO

TOTAL(DDO) 4,86,351 1,65,266 6,51,617

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD	2425	8,09,536	2,58,567	10,68,103

TOTAL (DDO)		8,09,536	2,58,567	10,68,103

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I	2425	18,91,001	7,33,928	26,24,929

TOTAL (DDO)				18,91,001	7,33,928	26,24,929

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I I	2425	21,13,365	7,07,493	28,20,858
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 TOTAL (DDO) 21,13,365 7,07,493 28,20,858

ASSISTANT REGISTRAR, COOPERATIVE 2425 9,13,094 4,30,453 13,43,547
 SOCIETIES, KAPURTHALA

 TOTAL (DDO) 9,13,094 4,30,453 13,43,547

ASSISTANT REGISTRAR, COOPERATIVE 2425 20,30,693 5,38,918 25,69,611
 SOCIETIES, KHAMANO

 TOTAL (DDO) 20,30,693 5,38,918 25,69,611

ASSISTANT REGISTRAR, COOPERATIVE 2425 14,69,660 5,15,751 19,85,411
 SOCIETIES, KHANNA

 TOTAL (DDO) 14,69,660 5,15,751 19,85,411

ASSISTANT REGISTRAR, COOPERATIVE	2425	24,09,235	10,91,359	35,00,594
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SOCIETIES, LUDHIANA (EAST)

TOTAL (DDO)		24,09,235	10,91,359	35,00,594
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ASSISTANT REGISTRAR, COOPERATIVE	2425	18,59,234	5,76,850	24,36,084
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SOCIETIES, LUDHIANA (WEST)

TOTAL (DDO)		18,59,234	5,76,850	24,36,084
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ASSISTANT REGISTRAR, COOPERATIVE	2425	16,71,745	3,94,944	20,66,689
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SOCIETIES, MANSA

GOVERNMENT OF PUNJAB

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

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		16,71,745	3,94,944	20,66,689
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA	2425		17,24,312	5,94,172	23,18,484

	TOTAL(DDO)			33,96,057	9,89,116	43,85,173
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK	2425		9,49,570	55,746	10,05,316

	TOTAL(DDO)			9,49,570	55,746	10,05,316
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN	2425		21,97,141	5,31,504	27,28,645

TOTAL (DDO)	21,97,141	5,31,504	27,28,645
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA	2425	16,40,366	2,82,694

TOTAL (DDO)	16,40,366	2,82,694	19,23,060
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT	2425	12,81,350	5,74,609

TOTAL (DDO)	12,81,350	5,74,609	18,55,959
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	37,90,548	13,04,065

TOTAL (DDO)	37,90,548	13,04,065	50,94,613

ASSISTANT REGISTRAR, COOPERATIVE	2425	14,82,752	7,33,896	22,16,648
SOCIETIES, PAYAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				14,82,752	7,33,896	22,16,648
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA	2425	15,85,430	3,62,438	19,47,868
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TOTAL (DDO)				30,68,182	10,96,334	41,64,516
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR	2425	15,32,188	8,58,505
			23,90,693

TOTAL (DDO)		15,32,188	8,58,505
			23,90,693

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT	2425	13,87,947	5,03,285
			18,91,232

TOTAL (DDO)		13,87,947	5,03,285
			18,91,232

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA	2425	39,89,874	6,48,957
			46,38,831

TOTAL (DDO)		39,89,874	6,48,957
			46,38,831

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL	2425	18,14,603	4,13,332
			22,27,935

TOTAL(DDO) 18,14,603 4,13,332 22,27,935

ASSISTANT REGISTRAR, COOPERATIVE 2425 17,77,607 3,26,029 21,03,636

SOCIETIES, SAMANA

TOTAL(DDO) 17,77,607 3,26,029 21,03,636

ASSISTANT REGISTRAR, COOPERATIVE 2425 17,62,185 5,49,938 23,12,123

SOCIETIES, SAMRALA

TOTAL(DDO) 17,62,185 5,49,938 23,12,123

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 CO-OPERATIV REGISTRAR, CO-OPERATIVE 2425 19,77,278 6,51,761 26,29,039

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, SANGRUR

 TOTAL (DDO) 19,77,278 6,51,761 26,29,039

ASSI STANT REGISTRAR, COOPERATIVE 2425 4,40,262 1,80,062 6,20,324

SOCIETIES, SARDULGARH

 TOTAL (DDO) 4,40,262 1,80,062 6,20,324

ASSI STANT REGISTRAR, COOPERATIVE 2425 9,39,417 4,50,280 13,89,697

SOCIETIES, SHAHKOT

 TOTAL (DDO) 9,39,417 4,50,280 13,89,697

ASSI STANT REGISTRAR, COOPERATIVE 2425 22,60,020 4,19,901 26,79,921

SOCIETIES, SIRHIND

TOTAL (DDO)	22,60,020	4,19,901	26,79,921
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	8,45,862	3,19,772

TOTAL (DDO)	8,45,862	3,19,772	11,65,634
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM	2425	7,75,833	3,01,869

TOTAL (DDO)	7,75,833	3,01,869	10,77,702
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA	2425	10,01,444	2,84,162

TOTAL (DDO)	10,01,444	2,84,162	12,85,606

ASSISTANT REGISTRAR, COOPERATIVE 2425 26,37,464 4,18,884 30,56,348
 SOCIETIES, TALWANDI SABOO

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		26,37,464	4,18,884	30,56,348

ASSISTANT 2425 7,96,416 2,65,472 10,61,888
 REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA

TOTAL (DDO) 34,33,880 6,84,356 41,18,236

ASSTT. REGI STRAR, CO-OPERATI VE	2235	7,39,203	2,21,007	9,60,210
SOCI ETIES				
	2425	51,25,132	11,13,740	62,38,872

TOTAL (DDO)		58,64,335	13,34,747	71,99,082
ASSTT. REGI STRAR, COOP. SOCI TI ES	2425	15,39,394	8,48,486	23,87,880

TOTAL (DDO)		15,39,394	8,48,486	23,87,880
ASSTT. REGI STRAR, COOP. SOCI TI ES, BA	2425	9,90,037	4,34,056	14,24,093
GHA PURANA				

TOTAL (DDO)		9,90,037	4,34,056	14,24,093
ASSTT. REGI STRAR, COOP. SOCI TI ES, MO	2425	9,48,831	4,55,580	14,04,411
GA				

TOTAL (DDO)		9,48,831	4,55,580	14,04,411

ASSTT. REGI STRAR, GI DDERBAHA	2425	12,31,764	3,86,364	16,18,128

TOTAL (DDO)		12,31,764	3,86,364	16,18,128

ASSTT. REGI STRAR, MUKATSAR	2425	24,15,134	8,79,463	32,94,597

TOTAL (DDO)		24,15,134	8,79,463	32,94,597

AUDIT OFFICER, CO-OPERATIVE	2425	47,37,324	18,86,719	66,24,043

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 47,37,324 18,86,719 66,24,043

CO-OPERATIV REGISTRAR, CO-OPERATIVE DEPUTY REGISTRAR, CO-OPERATIVE 2425 54,96,929 19,12,014 74,08,943
 SOCIETIES SOCIETIES, PUNJAB SOCIETIES

 TOTAL(DDO) 54,96,929 19,12,014 74,08,943

DEPUTY REGISTRAR, COOP. SOCIETIES 2425 9,45,111 3,89,786 13,34,897

 TOTAL(DDO) 9,45,111 3,89,786 13,34,897

DEPUTY REGISTRAR, COOPERATIVE 2235 0 2,43,214 2,43,214
 SOCIETIES, AMRITSAR

2425 14,71,479 8,80,019 23,51,498

 TOTAL(DDO) 14,71,479 11,23,233 25,94,712

DEPUTY REGI STRAR, COOPERATIVE	2235	5,35,381	0	5,35,381
SOCI ETI ES, BHATI NDA				
	2425	18,80,563	7,74,136	26,54,699

TOTAL (DDO)		24,15,944	7,74,136	31,90,080
DEPUTY REGI STRAR, COOPERATIVE	2235	1,95,132	6,448	2,01,580
SOCI ETI ES, FARI DKOT				
	2425	7,92,783	5,82,088	13,74,871

TOTAL (DDO)		9,87,915	5,88,536	15,76,451
DEPUTY REGI STRAR, COOPERATIVE	2235	2,69,512	0	2,69,512
SOCI ETI ES, FATEHGARH SAHI B				
	2425	19,37,683	6,29,355	25,67,038

TOTAL (DDO)		22,07,195	6,29,355	28,36,550

DEPUTY REGISTRAR, COOPERATIVE 2425 5,66,627 5,78,454 11,45,081

SOCIETIES, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,66,627	5,78,454	11,45,081
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	2235	3,29,096	16,301	3,45,397
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			2425	14,04,660	4,43,363	18,48,023
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TOTAL (DDO)				17,33,756	4,59,664	21,93,420
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DEPUTY REGI STRAR, COOPERATIVE	2235	61,595	0	61,595
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SOCI ETI ES, HOSHI ARPUR

	2425	17,45,464	5,38,079	22,83,543
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TOTAL (DDO)		18,07,059	5,38,079	23,45,138
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DEPUTY REGI STRAR, COOPERATIVE	2235	23,176	45,592	68,768
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SOCI ETI ES, JALANDHAR

	2425	16,51,551	5,42,597	21,94,148
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TOTAL (DDO)		16,74,727	5,88,189	22,62,916
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DEPUTY REGI STRAR, COOPERATIVE	2235	3,50,695	3,31,947	6,82,642
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SOCI ETI ES, LUDHI ANA

	2425	20,56,905	6,72,615	27,29,520
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TOTAL (DDO)		24,07,600	10,04,562	34,12,162
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA

 TOTAL (DDO) 8,74,136 2,78,828 11,52,964

DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA

2425 18,54,015 8,25,006 26,79,021

 TOTAL (DDO) 22,07,431 8,25,006 30,32,437

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR	2235	40,817	1,41,546	1,82,363

	2425	13, 17, 265	4, 21, 208	17, 38, 473

TOTAL (DDO)		13, 58, 082	5, 62, 754	19, 20, 836
DEPUTY REGI STRAR, KAPURTHALA	2425	10, 14, 480	3, 42, 835	13, 57, 315

TOTAL (DDO)		10, 14, 480	3, 42, 835	13, 57, 315
DEPUTY. REGI STRAR, COOP. SOCI TIES, M	2425	13, 74, 414	9, 73, 271	23, 47, 685
OGA				

TOTAL (DDO)		13, 74, 414	9, 73, 271	23, 47, 685
DY. REGI STRAR, COOP. MUKATSAR	2425	45, 17, 338	11, 96, 410	57, 13, 748

TOTAL (DDO)		45, 17, 338	11, 96, 410	57, 13, 748
JOINT REGI STRAR, CO-OP.	2425	23, 22, 205	7, 26, 401	30, 48, 606

SOCIETIES, JALANDHAR

 TOTAL (DDO) 23,22,205 7,26,401 30,48,606

JOINT REGISTRAR, COOPERATIVE 2425 24,92,443 8,74,734 33,67,177

SOCIETIES, FEROZEPUR

 TOTAL (DDO) 24,92,443 8,74,734 33,67,177

JOINT REGISTRAR, COOPERATIVE 2425 27,44,406 8,48,947 35,93,353

SOCIETIES, PATIALA

 TOTAL (DDO) 27,44,406 8,48,947 35,93,353

REGISTRAR, CO-OPERATIVE 2425 4,91,20,16,552 1,26,34,76,790 6,17,54,93,342

SOCIETIES, CHANDI GARH

TOTAL(DDO) 4,91,20,16,552 1,26,34,76,790 6,17,54,93,342

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES *****

E SOCIETIES

TOTAL(CCO) 5,10,48,27,507 1,33,09,83,171 6,43,58,10,678

TOTAL(DEPT) 5,20,98,67,077 1,39,15,31,594 6,60,13,98,671

CONSERVATOR CHIEF CONSERVATOR OF ASSTT. CONTROLLER(F&A), O/O 2402 50,05,084 21,46,983 71,52,067

OF SOILS SOIL, PUNJAB CONSERVATOR OF SOILS, JALLANDHAR

TOTAL(DDO) 4,91,70,21,636 1,26,56,23,773 6,18,26,45,409

ASSTT. CONTROLER(F&A), CHIEF 2235 4,61,278 69,870 5,31,148

CONSERVATOR OF SOILS, PUNJAB,

CHANDI GARH

2402 1,21,81,066 71,99,277 1,93,80,343

TOTAL(DDO) 1,26,42,344 72,69,147 1,99,11,491

CHIEF CONSERVATOR OF SOIL, 2235 30,914 0 30,914

PUNJAB, CHIEF CONSERVAT

TOTAL(DDO) 30,914 0 30,914

CHIEF CONSERVATOR OF 2402 2,11,17,292 76,07,787 2,87,25,079

SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER

(MACHINERY), MOHALI

TOTAL (DDO)		2, 11, 17, 292	76, 07, 787	2, 87, 25, 079
CHIEF CONSERVATOR OF	2402	59, 38, 088	12, 80, 428	72, 18, 516
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (SOIL				
SURVEY), MOHALI				

TOTAL (DDO)		59, 38, 088	12, 80, 428	72, 18, 516

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

NAME OF 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	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING),	2402	38, 25, 323	7, 74, 027	45, 99, 350

MOHALI

 TOTAL (DDO) 38,25,323 7,74,027 45,99,350

CONSERVATOR OF SOILS 2235 2,10,951 0 2,10,951

OFFICER, FEROZEPUR

2402 40,23,592 17,87,196 58,10,788

 TOTAL (DDO) 42,34,543 17,87,196 60,21,739

CONSERVATOR OF SOILS, CONSERVATOR 2235 32,425 0 32,425

OF SOILS, JALANDHAR

 TOTAL (DDO) 32,425 0 32,425

D S C O, GURDASPUR 2235 93,084 2,59,713 3,52,797

2402 1,50,07,005 71,03,732 2,21,10,737

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TOTAL (DDO)		1, 51, 00, 089	73, 63, 445	2, 24, 63, 534
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D. S. C. O. , , BHATI NDA	2235	70, 888	76, 908	1, 47, 796
	2402	74, 72, 425	25, 24, 700	99, 97, 125

TOTAL (DDO)		75, 43, 313	26, 01, 608	1, 01, 44, 921
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D. S. C. O. , D. S. C. O. , MANSA	2235	95, 134	36, 274	1, 31, 408
	2402	89, 97, 065	18, 59, 061	1, 08, 56, 126

TOTAL (DDO)		90, 92, 199	18, 95, 335	1, 09, 87, 534
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D. S. C. O. , FEROSZEPUR	2235	1, 81, 616	0	1, 81, 616
	2402	1, 14, 01, 190	28, 19, 241	1, 42, 20, 431

TOTAL (DDO)		1, 15, 82, 806	28, 19, 241	1, 44, 02, 047
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DISTRICT SOIL CONSERVATION	2402	1, 63, 56, 283	47, 10, 312	2, 10, 66, 595
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OFFICER, D S C O, HOSHI ARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,63,56,283	47,10,312	2,10,66,595
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR	2402	96,08,397	23,39,455	1,19,47,852
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		TOTAL (DDO)		2,59,64,680	70,49,767	3,30,14,447
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		DIVISIONAL SOIL CONSERVATION OFFICER, BATHINDA	2235	17,013	0	17,013
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		TOTAL (DDO)		17,013	0	17,013
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DIVISIONAL SOIL CONSERVATION	2235	98,796	0	98,796
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OFFICER, D S C O, JALANDHAR

	2402	4,47,01,401	1,52,33,987	5,99,35,388
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TOTAL(DDO)		4,48,00,197	1,52,33,987	6,00,34,184
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DIVISIONAL SOIL CONSERVATION	2235	1,61,652	0	1,61,652
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OFFICER, D. S. C. D. , LUDHIANA

	2402	92,85,031	23,47,793	1,16,32,824
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TOTAL(DDO)		94,46,683	23,47,793	1,17,94,476
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DIVISIONAL SOIL CONSERVATION	2235	3,07,583	5,40,731	8,48,314
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

	2402	2,66,70,908	65,12,350	3,31,83,258
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TOTAL(DDO)		2,69,78,491	70,53,081	3,40,31,572
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DIVISIONAL SOIL CONSERVATION	2235	44,93,08,993	15,05,66,962	59,98,75,955
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER,

TOTAL (DDO)		44,93,08,993	15,05,66,962	59,98,75,955
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DIVISIONAL SOIL CONSERVATION	2235	60,896	0	60,896
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OFFICER, IWDP HILL, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		60,896	0	60,896
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CONSERVATOR CHIEF CONSERVATOR OF	DIVISIONAL SOIL CONSERVATION	2235	36,78,102	0	36,78,102
OF SOILS SOIL, PUNJAB	OFFICER, MOHALI				

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TOTAL(DDO)			36,78,102	0	36,78,102
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DIVISIONAL SOIL CONSERVATION	2235	2,00,000	2,00,000	4,00,000
OFFICER, PATIALA				

	2402	1,10,64,450	32,35,756	1,43,00,206
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TOTAL(DDO)		1,12,64,450	34,35,756	1,47,00,206
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DIVISIONAL SOIL CONSERVATION	2235	0	13,866	13,866
OFFICER, S. A. S. NAGAR (MOHALI)				

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TOTAL(DDO)		0	13,866	13,866
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DIVL. SOIL CONSERVATION	2402	50,81,493	27,61,063	78,42,556
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OFFICER, NAWANSHAHAR

 TOTAL (DDO) 50,81,493 27,61,063 78,42,556

SOIL CONSERVATION OFFICER, SOIL 2235 36,165 0 36,165

CONSERVATION OFFICER, SANGRUR

2402 1,03,69,335 30,22,366 1,33,91,701

 TOTAL (DDO) 1,04,05,500 30,22,366 1,34,27,866

 TOTAL (CCO) 5,78,79,78,425 1,55,80,13,009 7,34,59,91,434

 TOTAL (DEPT) 5,89,30,17,995 1,61,85,61,432 7,51,15,79,427

CULTURAL DIRECTOR, TOURISM, DISTRICT LIBRARY, AMRITSAR 2205 7,35,766 2,48,047 9,83,813

AFFAIRS CULTURAL AFFAIRS &

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

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

	ARCHAEOLOGY, MUSEUM, PUNJAB					
CULTURAL AFFAIRS	DIRECTOR, TOURISM, ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY, AMRITSAR	2235	2,48,187	13,21,029	15,69,216

	TOTAL (DDO)			9,83,953	15,69,076	25,53,029
	ASSISTANT CONTROLLER (F&A), , CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB		2235	2,44,107	3,04,636	5,48,743

TOTAL (DDO)		2,44,107	3,04,636	5,48,743
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CHIEF LIBRARIAN, CENTRAL STATE	2205	17,49,196	6,13,267	23,62,463
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LIBRARY, PATIALA

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TOTAL (DDO)		17,49,196	6,13,267	23,62,463
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CURATOR MUSEUM, PATIALA	2205	80,97,497	27,85,579	1,08,83,076
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TOTAL (DDO)		80,97,497	27,85,579	1,08,83,076
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DIRECTOR, ARCHIVES, PUNJAB,	2205	32,34,071	21,78,351	54,12,422
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CHANDI GARH

	2235	23,026	1,77,066	2,00,092
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TOTAL (DDO)		32,57,097	23,55,417	56,12,514
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DISTRICT LIBRARY, DISTRICT	2235	8,073	0	8,073
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LIBRARY, SANGRUR

TOTAL(DDO)	8,073	0	8,073
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DISTRICT LIBRARY, JALANDHAR	2205	3,28,900	1,80,622	5,09,522
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TOTAL(DDO)	3,28,900	1,80,622	5,09,522
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY, NABHA	2235	5,74,082	0	5,74,082

TOTAL (DDO)		5,74,082	0	5,74,082
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HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	20,97,684	6,24,304	27,21,988
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SCHOOL

TOTAL (DDO)		20,97,684	6,24,304	27,21,988
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LIBRARIAN, DISTRICT LIBRARY	2205	4,66,820	89,684	5,56,504
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TOTAL (DDO)		4,66,820	89,684	5,56,504
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LIBRARIAN, DISTRICT LIBRARY	2205	97,794	12,680	1,10,474
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FEROZEPUR

TOTAL (DDO)		97,794	12,680	1,10,474
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LIBRARIAN, GOVERNMENT DISTRICT LIBRARY	2205	2,48,999	63,668	3,12,667
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LIBRARY

TOTAL (DDO)	2,48,999	63,668	3,12,667
LI BRARI AN, GOVT. PUBLIC LI BRARY, 2205	7,11,688	2,46,200	9,57,888
MOHALI			

TOTAL (DDO)	7,11,688	2,46,200	9,57,888
LI BRARI AN, GURU NANAK DI STT. 2205	4,12,300	1,40,194	5,52,494
LI BRARY, KAPURTHALA			

TOTAL (DDO)	4,12,300	1,40,194	5,52,494
LI BRARI AN, LI BRARI AN, DI STT. LI BRAR 2205	8,89,708	3,88,284	12,77,992
Y, ROPAR			

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

CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	TOTAL(DDO)		8,89,708	3,88,284	12,77,992
		LIBRARIAN, LIBRARIAN, PUBLIC LIBRARY, NABHA	2205	17,932	0	17,932

		TOTAL(DDO)		9,07,640	3,88,284	12,95,924
		SENIOR LIBRARIAN, DEPUTY DIRECTOR, CULTURAL AFFAIRS	2205	27,389	0	27,389

TOTAL(DDO) 27,389 0 27,389

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205 74,241 76,606 1,50,847

FATEHGARH SAHIB

TOTAL(DDO) 74,241 76,606 1,50,847

TOTAL(CCO) 2,02,87,460 94,50,217 2,97,37,677

TOTAL(DEPT) 2,02,87,460 94,50,217 2,97,37,677

DAIRY DIRECTOR, DAIRY CHEF CHEMIST, INCHARGE 2404 20,29,336 6,96,578 27,25,914

DEVELOPMENT DEVELOPMENT, PUNJAB GOVERNMENT ANALYTICAL LAB,

TOTAL(DDO) 20,29,336 6,96,578 27,25,914

DAIRY DEVELOPMENT OFFICER, DAIRY 2404 5,68,220 1,23,272 6,91,492

DEVELOPMENT OFFICER, BIGA

 TOTAL (DDO) 5,68,220 1,23,272 6,91,492

DAIRY DEVELOPMENT OFFICER, MOGA 2404 2,82,055 1,09,607 3,91,662

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 DAIRY DIRECTOR, DAIRY DEVELOPMENT DEVELOPMENT, PUNJAB
 TOTAL (DDO) 2,82,055 1,09,607 3,91,662

DAIRY DEVELOPMENT 2404 7,09,794 1,09,556 8,19,350

OFFICER, PHAGWARA

***** -----
 TOTAL (DDO) 9,91,849 2,19,163 12,11,012

DAIRY DEVELOPMENT OFFICER, TARAN 2404 7,63,131 3,80,882 11,44,013
 TARAN

***** -----
 TOTAL (DDO) 7,63,131 3,80,882 11,44,013

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 6,91,165 2,39,226 9,30,391
 DAIRY, NAWANSHAHAR

***** -----
 TOTAL (DDO) 6,91,165 2,39,226 9,30,391

DEPUTY DIRECTOR 2404 10,65,098 2,80,484 13,45,582
 (DAIRY), KAPURTHALA

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TOTAL (DDO)		10,65,098	2,80,484	13,45,582
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DEPUTY DIRECTOR (DAIRY), SIRHI ND	2404	10,95,231	3,49,612	14,44,843
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TOTAL (DDO)		10,95,231	3,49,612	14,44,843
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DEPUTY DIRECTOR, , DAIRY,	2404	9,23,701	3,33,959	12,57,660
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BHATI NDA

TOTAL (DDO)		9,23,701	3,33,959	12,57,660
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DEPUTY DIRECTOR, DAIRY	2404	3,28,762	1,08,189	4,36,951
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DEVELOPMENT, MUKATSAR

TOTAL (DDO)		3,28,762	1,08,189	4,36,951
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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	
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DAIRY, FEROZEPUR	2404	11,35,617	4,63,093	15,98,710	
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TOTAL (DDO)				14,64,379	5,71,282	20,35,661	
DEPUTY DIRECTOR, DAIRY, HOSHI ARPUR				2404	7,21,175	2,41,427	9,62,602
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TOTAL (DDO)				7,21,175	2,41,427	9,62,602	
DEPUTY DIRECTOR, DAIRY, SANGRUR				2404	15,53,396	5,29,908	20,83,304
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TOTAL (DDO)				15,53,396	5,29,908	20,83,304	

TOTAL (DDO)		6,13,723	1,77,244	7,90,967
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235		0	8,410	8,410
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DAIRY, PATIALA

2404	11,45,563	6,31,853	17,77,416
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY	DIRECTOR, DAIRY	TOTAL (DDO)		11,45,563	6,40,263	17,85,826
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DEVELOPMENT DEVELOPMENT, PUNJAB

DEPUTY DIRECTOR, DEPUTY	2404	7,93,288	3,12,385	11,05,673
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DIRECTOR, DAIRY, FARIDKOT

TOTAL (DDO)		19,38,851	9,52,648	28,91,499
DEPUTY DI RECTOR, DEPUTY	2235	1,21,440	0	1,21,440
DI RECTOR, DAI RY, MOGA				

TOTAL (DDO)		1,21,440	0	1,21,440
DEPUTY DI RECTOR, DI ARY, ROPAR	2404	23,94,526	8,57,174	32,51,700

TOTAL (DDO)		23,94,526	8,57,174	32,51,700
DEPUTY DI RECTOR, GURDASPUR	2235	0	10,000	10,000
	2404	21,51,481	6,68,044	28,19,525

TOTAL (DDO)		21,51,481	6,78,044	28,29,525
DIARY DEVELOPMENT OFFICER, DAI RY	2235	1,88,624	10,00,000	11,88,624

DEVELOPMENT OFFICER, PHAGWARA

 TOTAL(DDO) 1,88,624 10,00,000 11,88,624

DIRECTOR, DAIRY DEVELOPMENT, 2235 22,948 0 22,948

PUNJAB

2404 70,83,161 25,36,157 96,19,318

 TOTAL(DDO) 71,06,109 25,36,157 96,42,266

 TOTAL(CCO) 2,98,88,837 1,19,13,412 4,18,02,249

 TOTAL(DEPT) 2,98,88,837 1,19,13,412 4,18,02,249

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIRECTORATE PR. SECRETARY, LOCAL GOVERNMENT PUNJAB		DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB	2049	0	20,78,34,301	20,78,34,301
			3604	5,31,33,00,000	1,15,05,00,000	6,46,38,00,000
			4217	55,96,000	2,90,44,16,596	2,91,00,12,596

		TOTAL (DDO)		5,31,88,96,000	4,26,27,50,897	9,58,16,46,897
		DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDI GARH	2217	1,50,44,358	78,70,757	2,29,15,115
			2235	4,38,655	19,919	4,58,574

		TOTAL (DDO)		1,54,83,013	78,90,676	2,33,73,689

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DEPUTY DIRECTOR, LOCAL GOVT.	2217	11,86,222	4,82,706	16,68,928
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PB. , AMRI TSAR

	2235	17,874	0	17,874
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TOTAL (DDO)		12,04,096	4,82,706	16,86,802
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	11,51,022	4,38,835	15,89,857
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PB. , JALANDHAR

TOTAL (DDO)		11,51,022	4,38,835	15,89,857
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	6,74,790	3,08,969	9,83,759
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PB. , PAI TALA

	2235	0	11,314	11,314
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TOTAL (DDO)		6,74,790	3,20,283	9,95,073
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DEPUTY DIRECTOR, URBAN LOCAL	2217	10,19,234	4,24,630	14,43,864
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BODIES, LUDHIANA

TOTAL (DDO)	10,19,234	4,24,630	14,43,864
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				5,33,84,28,155	4,27,23,08,027	9,61,07,36,182

TOTAL (DEPT)	5,33,84,28,155	4,27,23,08,027	9,61,07,36,182
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DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	11,25,000	0	11,25,000
			2014	1,60,64,000	22,00,000	1,82,64,000
			2015	-56,000	0	-56,000

FINMH0722.TXT

2030	85,253	4,869	90,122
2048	10,00,00,00,000	0	10,00,00,00,000
2049	30,01,85,47,702	11,44,34,19,277	41,46,19,66,979
2052	3,79,81,868	1,70,66,559	5,50,48,427
2055	1,11,93,829	35,48,787	1,47,42,616
2059	61,37,407	43,39,882	1,04,77,289
2071	72,49,94,529	43,40,26,231	1,15,90,20,760
2075	1,250	0	1,250
2202	19,952	0	19,952
2210	14,49,240	11,89,664	26,38,904
2220	1,63,152	0	1,63,152
2235	2,26,405	2,45,000	4,71,405
2245	0	2,77,33,33,333	2,77,33,33,333
3054	-8,97,920	0	-8,97,920
3435	0	20,000	20,000
3451	-8,000	0	-8,000

TOTAL(DDO)

40,81,80,46,901 14,67,98,18,232 55,49,78,65,133

TOTAL(CCO)

46,15,54,55,822 18,95,17,01,629 65,10,71,57,451

TOTAL (DEPT) 46,15,54,55,822 18,95,17,01,629 65,10,71,57,451

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 19,78,03,999 9,32,16,158 29,10,20,157
 DEPARTMENT OF EDUCATION, OFFICER, FATEHGARH CHURIAN
 PUNJAB

2225 63,04,247 3,56,909 66,61,156

2235 0 23,300 23,300

TOTAL (DDO) 20,41,08,246 9,35,96,367 29,77,04,613

BLOCK PRIMARY EDUCATION 2202 2,56,20,696 91,87,747 3,48,08,443

OFFICER, KAHUNWAN II

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0722.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)		2,56,20,696	91,87,747	3,48,08,443
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3	2202	3,04,72,351	2,39,58,972	5,44,31,323
			2235	5,94,916	0	5,94,916

		TOTAL (DDO)		5,66,87,963	3,31,46,719	8,98,34,682
		HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	2202	14,56,579	4,28,210	18,84,789

		TOTAL (DDO)		14,56,579	4,28,210	18,84,789
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI	2202	75,33,805	26,70,954	1,02,04,759

		FINMH0722.TXT		
	2235	20,737	2,52,277	2,73,014

	TOTAL (DDO)	75,54,542	29,23,231	1,04,77,773
HEADMASTER, GOVERNMENT HIGH	2202	8,10,72,053	2,87,63,742	10,98,35,795
SCHOOL, BHAM				
	2235	99,394	5,55,286	6,54,680

	TOTAL (DDO)	8,11,71,447	2,93,19,028	11,04,90,475
HEADMASTER, GOVERNMENT HIGH	2202	2,30,256	71,022	3,01,278
SCHOOL, DAKOHA				
	2235	4,52,161	19,400	4,71,561

	TOTAL (DDO)	6,82,417	90,422	7,72,839
HEADMASTER, GOVERNMENT HIGH	2202	1,06,29,870	79,78,583	1,86,08,453
SCHOOL, FEROZEPPUR KALAN				

2235 FINMH0722. TXT 9,46,626 0 9,46,626

TOTAL (DDO) 1,15,76,496 79,78,583 1,95,55,079

HEADMASTER, GOVERNMENT HIGH 2202 1,94,53,339 83,98,629 2,78,51,968

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KALER KALAN						
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2235	92,54,052	0	92,54,052

TOTAL (DDO) 2,87,07,391 83,98,629 3,71,06,020

HEADMASTER, HIGH SCHOOL, JAURA 2202 4,95,93,040 2,28,99,882 7,24,92,922

CHHATRAM

	2235	2,39,553	0	2,39,553
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TOTAL (DDO)		4,98,32,593	2,28,99,882	7,27,32,475
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HEADMASTER, KHALSA HIGH SCHOOL	2202	6,11,50,587	3,77,50,151	9,89,00,738
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	2235	51,138	0	51,138
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TOTAL (DDO)		6,12,01,725	3,77,50,151	9,89,51,876
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HEADMASTER, METHODIST	2202	4,64,58,752	1,26,45,831	5,91,04,583
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CO-EDUCATION PRIMARY SCHOOL,

BATALA

	2235	42,00,000	0	42,00,000
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TOTAL (DDO)		5,06,58,752	1,26,45,831	6,33,04,583
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HEADMASTER, S K D KH HIGH	2202	1,37,25,302	39,82,755	1,77,08,057
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SCHOOL, TUGALWALA

	2235	1,000	0	1,000

TOTAL (DDO)		1,37,26,302	39,82,755	1,77,09,057
HEADMASTER, CHRISTIAN PRIMARY	2202	76,50,162	1,41,824	77,91,986
SCHOOL, HARCHOWAL				
	2235	33,031	0	33,031

TOTAL (DDO)		76,83,193	1,41,824	78,25,017
HEADMASTER, CHRISTIAN PRIMARY	2235	3,16,14,008	0	3,16,14,008
SCHOOL, KAHALWAN				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	2235	1, 10, 68, 952	2, 71, 23, 769	3, 81, 92, 721

TOTAL (DDO)		1, 12, 04, 652	2, 71, 23, 769	3, 83, 28, 421
HEADMASTER, GOVERNMENT HIGH	2202	43, 97, 222	13, 96, 938	57, 94, 160
SCHOOL, SHAHPURKANDI				
	2235	1, 66, 425	37, 162	2, 03, 587

TOTAL (DDO)		45, 63, 647	14, 34, 100	59, 97, 747
ASSISTANT CONROTLER, (F&A)O/O	2071	19, 89, 960	0	19, 89, 960
CIVIL SURGEON SAS NAGAR				
	2202	15, 92, 168	0	15, 92, 168

TOTAL (DDO)		35, 82, 128	0	35, 82, 128
B. P. E. O, B. P. E. O DHARAMKOT-I	2202	4, 89, 29, 831	1, 64, 83, 334	6, 54, 13, 165

TOTAL(DDO) 4,89,29,831 1,64,83,334 6,54,13,165

B. P. E. O, B. P. E. O NIHAL SINGH WALA 2202 4,23,00,665 1,43,79,735 5,66,80,400

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		4,23,00,665	1,43,79,735	5,66,80,400
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DEPARTMENT OF EDUCATION,

PUNJAB

B. P. E. O, BLOCK PRIMARY EDUCATION 2202 5,64,66,028 1,88,57,894 7,53,23,922

OFFICER, KOT KAPURA

			2235	5,15,669	0	5,15,669
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TOTAL (DDO)		FINMH0722. TXT 9, 92, 82, 362	3, 32, 37, 629	13, 25, 19, 991
B. P. E. O, BLOCK PRIMARY EDUCATION	2235	30, 441	0	30, 441
OFFICER, N. S. WALA				

TOTAL (DDO)		30, 441	0	30, 441
B. P. E. O, BLOCK PRIMAY EDUCATION	2202	5, 63, 78, 468	1, 62, 08, 789	7, 25, 87, 257
OFFICER, JAI TU				
	2235	2, 94, 921	0	2, 94, 921

TOTAL (DDO)		5, 66, 73, 389	1, 62, 08, 789	7, 28, 82, 178
B. P. E. O-I, BLOCK PRIMARY	2202	3, 22, 22, 943	1, 10, 84, 496	4, 33, 07, 439
EDUCATION OFFICER-I				
	2235	28, 01, 800	0	28, 01, 800

TOTAL (DDO)		3, 50, 24, 743	1, 10, 84, 496	4, 61, 09, 239

B. P. E. O-II, BLOCK PRIMARY 2202 4,79,35,358 1,61,37,010 6,40,72,368

EDUCATION OFFICER-II

2235 4,91,488 0 4,91,488

TOTAL(DDO) 4,84,26,846 1,61,37,010 6,45,63,856

B. P. E. O-III, BLOCK PRIMARY 2202 3,58,31,150 1,17,94,210 4,76,25,360

EDUCATION OFFICER-III

2235 2,17,581 2,03,268 4,20,849

TOTAL(DDO) 3,60,48,731 1,19,97,478 4,80,46,209

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, B. P. E. O. , GIDDERBAHA-I 2202 8,35,96,290 3,38,24,345 11,74,20,635
 DEPARTMENT OF EDUCATION,
 PUNJAB

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 TOTAL (DDO) 8,35,96,290 3,38,24,345 11,74,20,635

B. P. E. O. , GIDDERBAHA-II 2202 4,23,67,746 1,44,23,367 5,67,91,113

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 TOTAL (DDO) 4,23,67,746 1,44,23,367 5,67,91,113

B. P. E. O. , LAMBI 2202 5,97,03,650 1,55,72,943 7,52,76,593

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 TOTAL (DDO) 5,97,03,650 1,55,72,943 7,52,76,593

B. P. E. O. , MALOUT MANDI 2202 6,01,81,270 2,00,25,985 8,02,07,255

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 TOTAL (DDO) 6,01,81,270 2,00,25,985 8,02,07,255

2235 0 1,46,125 1,46,125

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				3,29,95,212	1,21,05,627	4,51,00,839

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PAIRMARY EDUATION OFFICER-II I, DHARAMKOT	2202	21,45,44,777	11,35,33,998	32,80,78,775
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2225 10,09,364 4,13,656 14,23,020

TOTAL(DDO) 24,85,49,353 12,60,53,281 37,46,02,634

BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION	2202	4,78,24,535	1,63,02,366	6,41,26,901
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OFFICER, PAKHOWAL

	2235	9,193	12,265	21,458
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TOTAL (DDO)	4,78,33,728	1,63,14,631	6,41,48,359
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BLOCK PRIMARY EDUATION	2202	91,18,021	33,62,538	1,24,80,559
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

	2235	1,79,209	0	1,79,209
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TOTAL (DDO)	92,97,230	33,62,538	1,26,59,768
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BLOCK PRIMARY EDUATION	2235	58,138	0	58,138
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OFFICER, JALALABAD

TOTAL (DDO)	58,138	0	58,138
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BLOCK PRIMARY EDUCATION	2202	1,75,37,745	89,51,131	2,64,88,876
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EDUCATION OFFICER, BASSI

PATHANA-1

TOTAL (DDO)		1,75,37,745	89,51,131	2,64,88,876
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BLOCK PRIMARY EDUCATION	2202	2,11,88,482	85,93,077	2,97,81,559
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EDUCATION OFFICER, BASSI

PATHANA-I I

	2235	13,055	0	13,055
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TOTAL (DDO)		2,12,01,537	85,93,077	2,97,94,614
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	FINMH0722.TXT 2,71,68,069	79,43,167	3,51,11,236
	DEPARTMENT OF EDUCATION,	EDUCATION OFFICER, KHAMANO KALAN				
	PUNJAB					

			2235	1,500	0	1,500
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TOTAL (DDO)				2,71,69,569	79,43,167	3,51,12,736
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BLOCK PRIMARY EDUCATION		2202		3,66,24,890	1,05,88,414	4,72,13,304
	EDUCATION OFFICER, SIRHAND AT					
	AMLOH					

			2235	9,192	0	9,192
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TOTAL (DDO)				3,66,34,082	1,05,88,414	4,72,22,496
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BLOCK PRIMARY EDUCATION		2202		2,07,22,052	97,70,513	3,04,92,565
	EDUCATION OFFICER, SIRHAND-I					

			2235	1,12,923	0	1,12,923
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TOTAL (DDO)				2,08,34,975	97,70,513	3,06,05,488
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BLOCK PRIMARY EDUCATION	2202	2,79,02,722	81,44,502	3,60,47,224
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EDUCATION OFFICER, SIRHAND-II

	2235	1,65,874	0	1,65,874
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TOTAL(DDO)		2,80,68,596	81,44,502	3,62,13,098
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BLOCK PRIMARY EDUCATION OFFICER	2202	6,71,21,129	2,61,24,615	9,32,45,744
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(WEST-I), JALANDHAR

TOTAL(DDO)		6,71,21,129	2,61,24,615	9,32,45,744
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BLOCK PRIMARY EDUCATION OFFICER	2235	54,106	0	54,106
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-I, ABOHAR

TOTAL(DDO)		54,106	0	54,106
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FINMH0722.TXT

BLOCK PRIMARY EDUCATION OFFICER	2202	3,86,86,537	1,25,65,934	5,12,52,471
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BADSON-III, BADSON-III, NABHA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		3,86,86,537	1,25,65,934	5,12,52,471
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER I, TARN TARAN	2235	2,07,387	0	2,07,387
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TOTAL (DDO)		2,07,387	0	2,07,387
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BLOCK PRIMARY EDUCATION OFFICER	2235	4,75,549	1,00,000	5,75,549
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II, TARN TARAN

 TOTAL (DDO) 4,75,549 1,00,000 5,75,549

BLOCK PRIMARY EDUCATION OFFICER, 2202 2,07,85,997 1,72,89,953 3,80,75,950
 NAROT JAIMAL SINGH

 TOTAL (DDO) 2,07,85,997 1,72,89,953 3,80,75,950

BLOCK PRIMARY EDUCATION 2202 2,84,45,810 95,30,110 3,79,75,920
 OFFICER, , BLOCK PRIMARY EDUCATION
 OFFICER, HAZI PUR

 TOTAL (DDO) 2,84,45,810 95,30,110 3,79,75,920

BLOCK PRIMARY EDUCATION 2202 2,98,97,468 90,95,223 3,89,92,691
 OFFICER, , BLOCK PRIMARY EDUCATION
 OFFICER, TALWARA

2235 1,27,970 0 1,27,970

 TOTAL (DDO) 3,00,25,438 90,95,223 3,91,20,661

BLOCK PRIMARY EDUCATION 2202 4,70,28,651 1,56,62,187 6,26,90,838
 OFFICER, ANANDPUR SAHIB

 TOTAL (DDO) 4,70,28,651 1,56,62,187 6,26,90,838

BLOCK PRIMARY EDUCATION 2202 2,21,34,389 72,30,167 2,93,64,556

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AUR

 TOTAL (DDO) 2,21,34,389 72,30,167 2,93,64,556

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 2,08,27,775 68,80,432 2,77,08,207
 DEPARTMENT OF EDUCATION, OFFICER, BALACHAUR-I
 PUNJAB

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 TOTAL (DDO) 2,08,27,775 68,80,432 2,77,08,207

BLOCK PRIMARY EDUCATION 2202 2,39,78,742 1,13,51,134 3,53,29,876
 OFFICER, BANGA

***** -----
 TOTAL (DDO) 2,39,78,742 1,13,51,134 3,53,29,876

BLOCK PRIMARY EDUCATION 2235 5,000 2,218 7,218
 OFFICER, BANUR AT RAJPURA

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 TOTAL (DDO) 5,000 2,218 7,218

BLOCK PRIMARY EDUCATION	2202	2,44,49,521	69,84,429	3,14,33,950
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OFFICER, BHULATH

	2235	1,02,050	11,500	1,13,550
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TOTAL (DDO)		2,45,51,571	69,95,929	3,15,47,500
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BLOCK PRIMARY EDUCATION	2202	3,26,40,946	1,57,31,094	4,83,72,040
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OFFICER, BHUNERHERI II

	2235	40,266	0	40,266
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TOTAL (DDO)		3,26,81,212	1,57,31,094	4,84,12,306
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BLOCK PRIMARY EDUCATION	2202	2,48,32,197	35,64,947	2,83,97,144
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OFFICER, BHUNGA-1

TOTAL (DDO)		2,48,32,197	35,64,947	2,83,97,144
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BLOCK PRIMARY EDUCATION	2202	2,59,67,247	36,18,304	2,95,85,551
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		2,61,36,070	36,18,304	2,97,54,374
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER	2202	13,29,59,054	4,57,59,629	17,87,18,683
			2235	24,84,971	1,43,402	26,28,373

TOTAL (DDO)		FINMH0722. TXT 13, 54, 44, 025	4, 59, 03, 031	18, 13, 47, 056
BLOCK PRIMARY EDUCATION	2202	36, 916	0	36, 916
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER (HQ)				
	2235	23, 47, 725	0	23, 47, 725
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TOTAL (DDO)		23, 84, 641	0	23, 84, 641
BLOCK PRIMARY EDUCATION	2202	3, 66, 09, 197	0	3, 66, 09, 197
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER HSP IB				
	2235	2, 74, 715	11, 98, 427	14, 73, 142
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TOTAL (DDO)		3, 68, 83, 912	11, 98, 427	3, 80, 82, 339
BLOCK PRIMARY EDUCATION	2202	3, 43, 82, 717	36, 921	3, 44, 19, 638
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER HSP II B				

2235 1,52,774 2,13,700 3,66,474

TOTAL (DDO) 3,45,35,491 2,50,621 3,47,86,112

BLOCK PRIMARY EDUCATION 2202 4,84,17,972 1,58,98,097 6,43,16,069

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

2235 4,21,922 0 4,21,922

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				4,88,39,894	1,58,98,097	6,47,37,991

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	2202	6,17,18,467	2,05,04,082	8,22,22,549
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PUNJAB

OFFI CER, BUDLADHA-1

	2235	4, 29, 571	2, 765	4, 32, 336
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TOTAL (DDO)		11, 09, 87, 932	3, 64, 04, 944	14, 73, 92, 876
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BLOCK PRIMARY EDUCATION	2202	2, 50, 53, 758	74, 41, 745	3, 24, 95, 503
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OFFI CER, BLOCK PRIMARY EDUCATION

OFFI CER, BULHOWAL

	2235	63, 903	3, 00, 000	3, 63, 903
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TOTAL (DDO)		2, 51, 17, 661	77, 41, 745	3, 28, 59, 406
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BLOCK PRIMARY EDUCATION	2202	3, 10, 69, 118	1, 04, 16, 841	4, 14, 85, 959
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OFFI CER, BLOCK PRIMARY EDUCATION

OFFI CER, DASUYA-2

	2235	1, 46, 080	52, 528	1, 98, 608
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TOTAL (DDO)		3, 12, 15, 198	1, 04, 69, 369	4, 16, 84, 567
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BLOCK PRIMARY EDUCATION	2202	2,95,32,814	96,16,444	3,91,49,258
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OFFICER, BLOCK PRIMARY EDUCATION				
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OFFICER, DASUYA-I				
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	2235	99,758	3,13,939	4,13,697
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TOTAL (DDO)		2,96,32,572	99,30,383	3,95,62,955
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BLOCK PRIMARY EDUCATION	2202	8,45,08,982	3,64,56,520	12,09,65,502
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OFFICER, BLOCK PRIMARY EDUCATION				
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OFFICER, EAST-1				
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TOTAL (DDO)		8,45,08,982	3,64,56,520	12,09,65,502
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BLOCK PRIMARY EDUCATION	2202	1,62,52,178	59,72,026	2,22,24,204
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OFFICER, BLOCK PRIMARY EDUCATION				
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OFFICER, GARHSHANKAR-1				
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	2235	19,63,548	0	19,63,548
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,82,15,726	59,72,026	2,41,87,752
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	4,74,40,311	1,57,15,113	6,31,55,424
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, JHUNIR-1				
			2235	43,926	20,848	64,774

		TOTAL (DDO)		6,56,99,963	2,17,07,987	8,74,07,950
		BLOCK PRIMARY EDUCATION	2202	4,83,82,646	1,84,73,084	6,68,55,730
		OFFICER, BLOCK PRIMARY EDUCATION				

OFFICER, JHUNIR-II AT

SARDULGARH

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 TOTAL (DDO) 4,83,82,646 1,84,73,084 6,68,55,730

BLOCK PRIMARY EDUCATION 2202 1,80,84,181 59,01,902 2,39,86,083

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-1

2235 0 30,557 30,557

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 TOTAL (DDO) 1,80,84,181 59,32,459 2,40,16,640

BLOCK PRIMARY EDUCATION 2202 1,40,64,595 46,16,985 1,86,81,580

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

2235 18,000 1,52,792 1,70,792

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 TOTAL (DDO) 1,40,82,595 47,69,777 1,88,52,372

BLOCK PRIMARY EDUCATION	2202	16,12,07,045	3,36,19,469	19,48,26,514
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-I				
	2235	6,36,677	0	6,36,677

TOTAL (DDO)		16,18,43,722	3,36,19,469	19,54,63,191

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-II	2202	7,47,31,133	2,45,95,686	9,93,26,819
			2235	7,09,823	0	7,09,823

TOTAL (DDO)		FINMH0722. TXT 7,54,40,956	2,45,95,686	10,00,36,642
BLOCK PRIMARY EDUCATION	2202	5,51,53,494	1,82,38,694	7,33,92,188
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-IV				
	2235	700	0	700

TOTAL (DDO)		5,51,54,194	1,82,38,694	7,33,92,888
BLOCK PRIMARY EDUCATION	2235	2,62,200	0	2,62,200
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-V				

TOTAL (DDO)		2,62,200	0	2,62,200
BLOCK PRIMARY EDUCATION	2202	2,61,04,830	81,09,249	3,42,14,079
OFFICER, BUNERHARI -I				
	2235	16,936	2,00,000	2,16,936

TOTAL(DDO) 2,61,21,766 83,09,249 3,44,31,015

BLOCK PRIMARY EDUCATION 2202 2,04,24,720 86,74,947 2,90,99,667

OFFICER, CHAMKAURSAHIB

2235 2,72,538 0 2,72,538

TOTAL(DDO) 2,06,97,258 86,74,947 2,93,72,205

BLOCK PRIMARY EDUCATION 2202 1,81,27,413 64,11,268 2,45,38,681

OFFICER, CHOHLA SAHIB

2235 1,59,336 0 1,59,336

TOTAL(DDO) 1,82,86,749 64,11,268 2,46,98,017

BLOCK PRIMARY EDUCATION 2071 0 6,86,080 6,86,080

OFFICER, DERA BABA NANAK-1

NAME OF DEPARTMENT	NAME 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	6,86,080	6,86,080
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DERA BABA NANAK-2	2202	1,41,42,286	47,06,542	1,88,48,828

		TOTAL (DDO)		1,41,42,286	47,06,542	1,88,48,828
		BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - I	2202	4,26,24,064	1,41,80,223	5,68,04,287

		TOTAL (DDO)		4,26,24,064	1,41,80,223	5,68,04,287

BLOCK PRIMARY EDUCATION	2202	2,31,09,093	76,60,378	3,07,69,471
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OFFICER, DERA BASSI - II

TOTAL (DDO)		2,31,09,093	76,60,378	3,07,69,471
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BLOCK PRIMARY EDUCATION	2235	10,523	0	10,523
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OFFICER, DHAR-II, PATHANKOT

TOTAL (DDO)		10,523	0	10,523
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BLOCK PRIMARY EDUCATION	2235	75,132	0	75,132
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OFFICER, DHARIWAL

TOTAL (DDO)		75,132	0	75,132
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BLOCK PRIMARY EDUCATION	2202	3,18,87,325	1,68,78,761	4,87,66,086
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OFFICER, DHARIWAL I RANIA

TOTAL (DDO) 3,18,87,325 1,68,78,761 4,87,66,086

BLOCK PRIMARY EDUCATION 2202 3,21,46,561 1,01,36,401 4,22,82,962

OFFICER, DHARIWAL- II

2235 0 95,158 95,158

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		3,21,46,561	1,02,31,559	4,23,78,120
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	2,11,02,510	72,64,137	2,83,66,647
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OFFICER, DHIANPUR

 TOTAL (DDO) 5,32,49,071 1,74,95,696 7,07,44,767

BLOCK PRIMARY EDUCATION 2202 4,53,90,192 1,31,57,125 5,85,47,317

OFFICER, DINANAGAR

 TOTAL (DDO) 4,53,90,192 1,31,57,125 5,85,47,317

BLOCK PRIMARY EDUCATION 2202 3,81,61,887 1,11,07,303 4,92,69,190

OFFICER, DINANAGAR-2

 TOTAL (DDO) 3,81,61,887 1,11,07,303 4,92,69,190

BLOCK PRIMARY EDUCATION 2202 4,29,51,370 1,41,83,731 5,71,35,101

OFFICER, DORANGLA

TOTAL(DDO)		4,29,51,370	1,41,83,731	5,71,35,101
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BLOCK PRIMARY EDUCATION	2202	4,44,33,494	2,38,74,110	6,83,07,604
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OFFICER, FAZILKA-I

	2235	63,67,841	3,159	63,71,000
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TOTAL(DDO)		5,08,01,335	2,38,77,269	7,46,78,604
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BLOCK PRIMARY EDUCATION	2202	4,48,34,083	2,43,05,341	6,91,39,424
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OFFICER, FAZILKA-II

	2235	8,74,160	0	8,74,160
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TOTAL(DDO)		4,57,08,243	2,43,05,341	7,00,13,584
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BLOCK PRIMARY EDUCATION	2202	1,81,25,779	68,31,972	2,49,57,751
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		OFFICER, GARHSHANKAR-2				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-2	2235	11,500	0	11,500

TOTAL (DDO)				1,81,37,279	68,31,972	2,49,69,251

		BLOCK PRIMARY EDUCATION OFFICER, GHANAUR RAJPURA	2202	92,49,081	97,84,772	1,90,33,853

TOTAL (DDO)				92,49,081	97,84,772	1,90,33,853

		BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN I	2202	2,30,98,800	1,31,84,842	3,62,83,642

TOTAL(DDO) 2,30,98,800 1,31,84,842 3,62,83,642

BLOCK PRIMARY EDUCATION 2202 5,52,17,926 1,48,92,222 7,01,10,148

OFFICER, KHADUR SAHIB

TOTAL(DDO) 5,52,17,926 1,48,92,222 7,01,10,148

BLOCK PRIMARY EDUCATION 2202 3,34,29,319 1,10,47,411 4,44,76,730

OFFICER, KHARAR -II

TOTAL(DDO) 3,34,29,319 1,10,47,411 4,44,76,730

BLOCK PRIMARY EDUCATION 2202 2,45,92,296 72,69,948 3,18,62,244

OFFICER, KHARAR-I AT MOHALI

2235 2,91,715 0 2,91,715

TOTAL(DDO) 2,48,84,011 72,69,948 3,21,53,959

BLOCK PRIMARY EDUCATION	2202	5,72,88,793	3,44,79,466	9,17,68,259
OFFICER, KHUIAN SARWALA				
	2235	3,07,450	0	3,07,450

TOTAL(DDO)		5,75,96,243	3,44,79,466	9,20,75,709

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KURALI	2202	2,70,99,401	90,54,823	3,61,54,224

TOTAL(DDO)				2,70,99,401	90,54,823	3,61,54,224

BLOCK PRIMARY EDUCATION	2202	3,15,58,191	1,06,25,750	4,21,83,941
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OFFICER, MAJRI

TOTAL (DDO)		3,15,58,191	1,06,25,750	4,21,83,941

BLOCK PRIMARY EDUCATION	2202	6,75,88,663	2,24,53,205	9,00,41,868
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OFFICER, MANSA, BLOCK PRIMARY

EDUCATION OFFICER, MANSA

	2235	11,23,478	48,637	11,72,115
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TOTAL (DDO)		6,87,12,141	2,25,01,842	9,12,13,983

BLOCK PRIMARY EDUCATION	2202	2,28,35,175	1,07,34,033	3,35,69,208
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OFFICER, MORINDA

	2235	2,90,390	94,877	3,85,267
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TOTAL (DDO)		2,31,25,565	1,08,28,910	3,39,54,475

BLOCK PRIMARY EDUCATION	2202	2, 23, 95, 694	83, 80, 824	3, 07, 76, 518
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OFFICER, MUKANDPUR

TOTAL (DDO)		2, 23, 95, 694	83, 80, 824	3, 07, 76, 518
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BLOCK PRIMARY EDUCATION	2202	3, 23, 79, 175	1, 07, 40, 245	4, 31, 19, 420
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OFFICER, MUKERIAN BLOCK-I

	2235	25, 761	0	25, 761
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TOTAL (DDO)		3, 24, 04, 936	1, 07, 40, 245	4, 31, 45, 181
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BLOCK PRIMARY EDUCATION	2202	2, 66, 97, 465	89, 12, 663	3, 56, 10, 128
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OFFICER, MUKERIAN BLOCK-II

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	1,50,130	1,05,900	2,56,030
	DEPARTMENT OF EDUCATION,	OFFICER, MUKERIAN BLOCK-II				
	PUNJAB					

	TOTAL (DDO)			2,68,47,595	90,18,563	3,58,66,158
	BLOCK PRIMARY EDUCATION		2235	2,36,032	4,25,346	6,61,378
	OFFICER, MUKTSAR					

	TOTAL (DDO)			2,36,032	4,25,346	6,61,378
	BLOCK PRIMARY EDUCATION		2202	1,47,01,192	69,77,904	2,16,79,096
	OFFICER, NABHA					
			2235	49,768	0	49,768

	TOTAL (DDO)			1,47,50,960	69,77,904	2,17,28,864

BLOCK PRIMARY EDUCATION	2202	2, 15, 53, 234	61, 86, 348	2, 77, 39, 582
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OFFICER, NADALA

TOTAL (DDO)		2, 15, 53, 234	61, 86, 348	2, 77, 39, 582

BLOCK PRIMARY EDUCATION	2202	2, 50, 66, 946	1, 19, 37, 325	3, 70, 04, 271
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OFFICER, NANGAL TOWNSHIP

	2235	1, 99, 157	14, 199	2, 13, 356

TOTAL (DDO)		2, 52, 66, 103	1, 19, 51, 524	3, 72, 17, 627

BLOCK PRIMARY EDUCATION	2235	1, 53, 665	22, 025	1, 75, 690
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OFFICER, NURPUR BEDI

TOTAL (DDO)		1, 53, 665	22, 025	1, 75, 690

BLOCK PRIMARY EDUCATION	2202	5, 07, 17, 700	1, 93, 59, 063	7, 00, 76, 763
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OFFICER, OFFICE OF THE BLOCK
 EDUCATION OFFICER, MANGAT-1

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 TOTAL (DDO) 5,07,17,700 1,93,59,063 7,00,76,763

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DEHLON-II	2202	2,29,55,808	77,25,686	3,06,81,494	
***** -----				TOTAL (DDO)	7,36,73,508	2,70,84,749	10,07,58,257

		FINMH0722.TXT		
BLOCK PRIMARY EDUCATION	2202	2,96,01,377	98,78,853	3,94,80,230
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
DORAHA				
	2235	51,974	0	51,974
*****-----				
TOTAL (DDO)		2,96,53,351	98,78,853	3,95,32,204

BLOCK PRIMARY EDUCATION	2202	1,18,28,752	39,72,887	1,58,01,639
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
GORAYA-1				
*****-----				
TOTAL (DDO)		1,18,28,752	39,72,887	1,58,01,639

BLOCK PRIMARY EDUCATION	2202	6,09,58,500	1,44,04,432	7,53,62,932
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
JAGRAON				

TOTAL(DDO)		6,09,58,500	1,44,04,432	7,53,62,932
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BLOCK PRIMARY EDUCATION	2235	9,098	0	9,098
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KARTARPUR

TOTAL(DDO)		9,098	0	9,098
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BLOCK PRIMARY EDUCATION	2202	3,60,54,722	1,21,61,672	4,82,16,394
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-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
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	5,977	0	5,977
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		KHANNA-I				

TOTAL (DDO)				3,60,60,699	1,21,61,672	4,82,22,371
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BLOCK PRIMARY EDUCATION	2202	4,37,87,720	1,44,27,464	5,82,15,184
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
KHANNA-I I				

	2235	45,092	0	45,092
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TOTAL (DDO)		4,38,32,812	1,44,27,464	5,82,60,276
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BLOCK PRIMARY EDUCATION	2235	2,66,672	0	2,66,672
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
MACHIWARA				

TOTAL (DDO)		2,66,672	0	2,66,672
BLOCK PRIMARY EDUCATION	2202	4,24,74,529	1,47,12,256	5,71,86,785
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
MANGAT-I I				
	2235	18,072	0	18,072

TOTAL (DDO)		4,24,92,601	1,47,12,256	5,72,04,857
BLOCK PRIMARY EDUCATION	2202	1,52,29,412	54,39,025	2,06,68,437
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
MANGAT-III NI ZAM ROAD				
	2235	27,700	2,29,487	2,57,187

TOTAL (DDO)		1,52,57,112	56,68,512	2,09,25,624

BLOCK PRIMARY EDUCATION 2202 1,71,89,564 56,61,149 2,28,50,713
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 NURMAHAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,71,89,564	56,61,149	2,28,50,713
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	2202	1,61,34,749	45,85,913	2,07,20,662
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			2235	6,05,922	0	6,05,922
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TOTAL (DDO)		1,67,40,671	45,85,913	2,13,26,584
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BLOCK PRIMARY EDUCATION	2202	1,53,39,924	52,72,284	2,06,12,208
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

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TOTAL (DDO)		1,53,39,924	52,72,284	2,06,12,208
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BLOCK PRIMARY EDUCATION	2202	3,04,67,831	87,90,613	3,92,58,444
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

	2235	0	65,481	65,481
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TOTAL (DDO)		3,04,67,831	88,56,094	3,93,23,925
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BLOCK PRIMARY EDUCATION	2202	2,53,01,992	84,37,960	3,37,39,952
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

TOTAL (DDO)		2,53,01,992	84,37,960	3,37,39,952
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BLOCK PRIMARY EDUCATION	2202	2,42,35,676	81,42,224	3,23,77,900
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

TOTAL (DDO)		2,42,35,676	81,42,224	3,23,77,900
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	FINMH0722.TXT 4,12,81,934	1,35,09,491	5,47,91,425
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		SUDHAR				

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TOTAL (DDO)	4,12,81,934	1,35,09,491	5,47,91,425

BLOCK PRIMARY EDUCATION	2202	6,69,44,742	2,22,06,837	8,91,51,579
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER-2				

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TOTAL (DDO)	6,69,44,742	2,22,06,837	8,91,51,579

BLOCK PRIMARY EDUCATION	2235	24,957	0	24,957
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER-III				

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TOTAL (DDO)	24,957	0	24,957

BLOCK PRIMARY EDUCATION	2202	3,03,42,268	1,01,01,518	4,04,43,786
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OFFICER, OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

TOTAL (DDO)		3,03,42,268	1,01,01,518	4,04,43,786

BLOCK PRIMARY EDUCATION	2202	7,20,85,883	2,36,21,043	9,57,06,926
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OFFICER, OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

	2235	7,61,081	0	7,61,081
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TOTAL (DDO)		7,28,46,964	2,36,21,043	9,64,68,007

BLOCK PRIMARY EDUCATION	2202	3,82,19,282	2,05,57,963	5,87,77,245
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OFFICER, PATIALA

TOTAL (DDO)		3,82,19,282	2,05,57,963	5,87,77,245

BLOCK PRIMARY EDUCATION 2202 8,85,54,496 2,97,79,882 11,83,34,378
 OFFICER, PATIALA-1

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, PATIALA-1	2235	24,414	0	24,414

TOTAL (DDO) 8,85,78,910 2,97,79,882 11,83,58,792

BLOCK PRIMARY EDUCATION 2202 5,46,00,164 1,85,34,248 7,31,34,412
 OFFICER, PATIALA-2

2235 6,86,050 0 6,86,050

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TOTAL (DDO)		5,52,86,214	1,85,34,248	7,38,20,462
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BLOCK PRIMARY EDUCATION	2202	4,34,13,752	1,51,76,709	5,85,90,461
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OFFICER, PATIALA-3

	2235	2,14,906	0	2,14,906
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TOTAL (DDO)		4,36,28,658	1,51,76,709	5,88,05,367
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BLOCK PRIMARY EDUCATION	2202	4,94,17,479	2,37,15,490	7,31,32,969
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OFFICER, PHAGWARA

	2235	73,273	0	73,273
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TOTAL (DDO)		4,94,90,752	2,37,15,490	7,32,06,242
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BLOCK PRIMARY EDUCATION	2235	39,276	11,144	50,420
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OFFICER, RAJPURA-I I

TOTAL (DDO)		39,276	11,144	50,420
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BLOCK PRIMARY EDUCATION	2235	34,408	1,750	36,158
OFFICER, ROPAR-I				

TOTAL (DDO)		34,408	1,750	36,158

BLOCK PRIMARY EDUCATION	2202	2,64,83,325	1,27,20,873	3,92,04,198
OFFICER, ROPAR-II				
	2235	1,76,810	0	1,76,810

TOTAL (DDO)		2,66,60,135	1,27,20,873	3,93,81,008

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 2235 33,829 5,000 38,829
 DEPARTMENT OF EDUCATION, OFFICER, SAMANA-I
 PUNJAB

***** -----
 TOTAL (DDO) 33,829 5,000 38,829

BLOCK PRIMARY EDUCATION 2202 2,94,09,913 99,50,462 3,93,60,375
 OFFICER, SAMANA-I I

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 TOTAL (DDO) 2,94,09,913 99,50,462 3,93,60,375

BLOCK PRIMARY EDUCATION 2202 3,05,15,701 1,03,24,699 4,08,40,400
 OFFICER, SAMANA-I I I

2235 3,68,900 18,933 3,87,833

***** -----
 TOTAL (DDO) 3,08,84,601 1,03,43,632 4,12,28,233

BLOCK PRIMARY EDUCATION 2202 1,98,13,926 66,31,712 2,64,45,638

OFFICER, SAROYA

 TOTAL (DDO) 1,98,13,926 66,31,712 2,64,45,638

BLOCK PRIMARY EDUCATION 2235 6,432 0 6,432

OFFICER, SRI HARGOBI ND PUR

 TOTAL (DDO) 6,432 0 6,432

BLOCK PRIMARY EDUCATION 2235 0 48,145 48,145

OFFICER, SULTANPUR

 TOTAL (DDO) 0 48,145 48,145

BLOCK PRIMARY EDUCATION 2202 2,14,13,837 1,07,10,652 3,21,24,489

OFFICER, TANDA-1

2235 1,09,097 0 1,09,097

TOTAL(DDO) 2,15,22,934 1,07,10,652 3,22,33,586

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, TANDA-2	2202	2,47,61,970	82,04,965	3,29,66,935
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			2235	1,21,381	0	1,21,381
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TOTAL(DDO) 2,48,83,351 82,04,965 3,30,88,316

BLOCK PRIMARY EDUCATION			2202	2,55,34,341	81,40,038	3,36,74,379
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OFFICER-I, AJNALA

TOTAL (DDO) 2,55,34,341 81,40,038 3,36,74,379

BLOCK PRIMARY EDUCATION 2235 2,36,176 1,01,342 3,37,518

OFFICER-I, BATALA-I

TOTAL (DDO) 2,36,176 1,01,342 3,37,518

BLOCK PRIMARY EDUCATION 2202 3,02,83,707 1,01,12,020 4,03,95,727

OFFICER-I, FEROREPUR

2235 4,62,308 0 4,62,308

TOTAL (DDO) 3,07,46,015 1,01,12,020 4,08,58,035

BLOCK PRIMARY EDUCATION 2235 1,95,830 1,04,137 2,99,967

OFFICER-II, ZIRA

TOTAL (DDO) 1,95,830 1,04,137 2,99,967

BLOCK PRIMARY EDUCATION 2202 2,28,58,735 60,14,060 2,88,72,795

OFFICER-II, AJNALA

TOTAL (DDO) 2,28,58,735 60,14,060 2,88,72,795

BLOCK PRIMARY EDUCATION 2202 2,85,66,064 97,20,429 3,82,86,493

OFFICER-II, FEROSZEPUR

2235 7,68,842 0 7,68,842

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	2,93,34,906	97,20,429	3,90,55,335

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 3,64,90,309 1,72,65,496 5,37,55,805
 DEPARTMENT OF EDUCATION, OFFICER-II, KAPURTHALA
 PUNJAB

2235 18,000 0 18,000

TOTAL(DDO) 6,58,43,215 2,69,85,925 9,28,29,140

BLOCK PRIMARY EDUCATION 2202 3,88,98,115 1,34,48,124 5,23,46,239
 OFFICER-III, FEROZEPUR

2235 43,478 11,000 54,478

TOTAL(DDO) 3,89,41,593 1,34,59,124 5,24,00,717

BLOCK PRIMARY EDUCATION 2202 2,67,89,598 91,39,471 3,59,29,069
 OFFICER-IV, FEROZEPUR

2235 1,01,205 0 1,01,205

TOTAL(DDO) 2,68,90,803 91,39,471 3,60,30,274

COMMANDING OFFICER, 5 PB GIRLS	2204	17,19,205	6,19,093	23,38,298
BN NCC, MOGA				

TOTAL (DDO)		17,19,205	6,19,093	23,38,298
D. E. O. (P), MOGA	2202	16,05,587	6,92,838	22,98,425

TOTAL (DDO)		16,05,587	6,92,838	22,98,425
D. E. O. (PRIMARY), MUKATSAR	2202	18,45,922	9,99,537	28,45,459

TOTAL (DDO)		18,45,922	9,99,537	28,45,459
D. E. O. (S), MOGA	2202	48,01,387	12,05,986	60,07,373

TOTAL (DDO)		48,01,387	12,05,986	60,07,373
D. E. O. (SCHOOL), MUKATSAR	2202	23,17,584	7,88,114	31,05,698

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		23,17,584	7,88,114	31,05,698
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DIRECTOR, SCERT	2202	55,45,615	1,96,03,966	2,51,49,581
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		TOTAL (DDO)		78,63,199	2,03,92,080	2,82,55,279
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		DISTRICT EDUCATION OFFICER (SCHOOL), DISTRICT EDUCATION OFFICER (SCHOOL)	2202	74,74,392	26,43,606	1,01,17,998
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TOTAL (DDO)		74,74,392	26,43,606	1,01,17,998
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DISTRICT EDUCATION OFFICER	2202	48,17,394	15,34,044	63,51,438
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(SCHOOL), KAPURTHALA

	2235	13,000	0	13,000
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TOTAL (DDO)		48,30,394	15,34,044	63,64,438
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DISTRICT EDUCATION OFFICER	2202	20,99,879	24,25,898	45,25,777
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(SECONDARY), FATEHGARH SAHIB

	2235	1,45,413	10,000	1,55,413
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TOTAL (DDO)		22,45,292	24,35,898	46,81,190
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DISTRICT EDUCATION	2202	92,17,263	41,37,487	1,33,54,750
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OFFICER, DISTRICT EDUCATION

OFFICER (SCHOOL)

TOTAL(DDO)		92,17,263	41,37,487	1,33,54,750
DISTRICT EDUCATION	2071	0	7,47,520	7,47,520
OFFICER, DISTRICT EDUCATION				
OFFICER (SCHOOLS)				
	2202	71,91,708	24,40,055	96,31,763
	2235	68,130	1,600	69,730

TOTAL(DDO)		72,59,838	31,89,175	1,04,49,013

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	HEAD MASTER, G H S RAI PUR	2202	19,75,716	6,60,957	26,36,673

TOTAL (DDO)		92,35,554	38,50,132	1,30,85,686
HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	53,65,848	7,28,429	60,94,277

TOTAL (DDO)		53,65,848	7,28,429	60,94,277
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI	2202	81,81,189	18,28,045	1,00,09,234

TOTAL (DDO)		81,81,189	18,28,045	1,00,09,234
HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR	2071	0	19,42,272	19,42,272
	2202	2,50,60,048	81,20,123	3,31,80,171

TOTAL (DDO)		FINMH0722. TXT 2, 50, 60, 048	1, 00, 62, 395	3, 51, 22, 443
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN	2202	14, 65, 508	4, 85, 816	19, 51, 324
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TOTAL (DDO)		14, 65, 508	4, 85, 816	19, 51, 324
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA	2202	21, 59, 614	7, 14, 796	28, 74, 410
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TOTAL (DDO)		21, 59, 614	7, 14, 796	28, 74, 410
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR	2202	54, 55, 052	18, 31, 416	72, 86, 468
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TOTAL (DDO)		54, 55, 052	18, 31, 416	72, 86, 468
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, JASSO MAZRA	2202	17,13,122	8,36,061	25,49,183
*****				TOTAL (DDO)	17,13,122	25,49,183
		HEADMASTER, KRK DAV HIGH SCHOOL GARHDI WALA	2202	1,99,04,530	62,42,561	2,61,47,091
*****				TOTAL (DDO)	1,99,04,530	2,61,47,091
		HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT	2202	4,48,474	0	4,48,474

 TOTAL (DDO) 4,48,474 0 4,48,474

HEADMASTER, A. S. HIGH SCHOOL, 2202 0 5,55,531 5,55,531
 NAKODAR

 TOTAL (DDO) 0 5,55,531 5,55,531

HEADMASTER, A. S. HIGH SCHOOL, 2202 0 10,78,736 10,78,736
 RURKA KALAN

 TOTAL (DDO) 0 10,78,736 10,78,736

HEADMASTER, ARYA GIRLS HIGH 2202 70,60,30,251 25,45,91,758 96,06,22,009
 SCHOOL, TARN TARAN

2235 1,68,475 0 1,68,475

TOTAL (DDO) 70,61,98,726 25,45,91,758 96,07,90,484

HEADMASTER, ARYA HIGH SCHOOL, 2202 3,34,87,080 1,04,45,117 4,39,32,197

MANDI PHUL

TOTAL (DDO) 3,34,87,080 1,04,45,117 4,39,32,197

HEADMASTER, B. K. S. S. GOVERNMENT 2202 24,04,833 7,12,344 31,17,177

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH SCHOOL, HARI PUR

TOTAL (DDO) 24,04,833 7,12,344 31,17,177

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, B. N. KHALSA H. S. S. ,	2202	1,57,18,746	68,39,957	2,25,58,703
	DEPARTMENT OF EDUCATION,	PATIALA				
	PUNJAB					

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TOTAL (DDO)	1,57,18,746	68,39,957	2,25,58,703

HEADMASTER, BSPS KHALSA HIGH	2202	9,55,524	0	9,55,524
SCHOOL MUKARIAN				

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TOTAL (DDO)	9,55,524	0	9,55,524

HEADMASTER, CAMP KHALSA HIGH	2235	11,190	0	11,190
SCHOOL, AJITSAR MOHI				

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TOTAL (DDO)	11,190	0	11,190

HEADMASTER, CO-EDUCATION HIGH	2202	48,88,055	16,28,315	65,16,370
SCHOOL, GOBINDPUR KHUN KHUN				

	2235	0	1,49,794	1,49,794
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 TOTAL(DDO) 48,88,055 17,78,109 66,66,164

HEADMASTER, D A V HIGH SCHOOL, FAZI LKA	2202	1,50,012	0	1,50,012
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 TOTAL(DDO) 1,50,012 0 1,50,012

HEADMASTER, D A V HIGH SCHOOL, KARTARPUR	2235	3,00,701	0	3,00,701
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 TOTAL(DDO) 3,00,701 0 3,00,701

HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	2,430	3,47,499	3,49,929
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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)		2,430	3,47,499	3,49,929
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, DAV HIGH SCHOOL PATTI	2202	0	517	517

		TOTAL (DDO)		0	517	517
		HEADMASTER, DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL	2202	4,41,208	4,19,130	8,60,338
			2235	10,975	0	10,975

TOTAL (DDO)	FINMH0722. TXT	4, 52, 183	4, 19, 130	8, 71, 313
HEADMASTER, DEVI SAHI S. D. MIDDLE 2235		12, 650	0	12, 650
SCHOOL, RAI PUR				
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TOTAL (DDO)		12, 650	0	12, 650
HEADMASTER, G. G. HIGH SCHOOL, 2202		27, 81, 012	9, 24, 753	37, 05, 765
MADHOPURI				
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TOTAL (DDO)		27, 81, 012	9, 24, 753	37, 05, 765
HEADMASTER, G. H. G. KHALSA HIGH 2202		0	3, 45, 136	3, 45, 136
SCHOOL, GURUSAR SUDHAR				
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TOTAL (DDO)		0	3, 45, 136	3, 45, 136

HEADMASTER, G. H. G. KHALSA HIGH	2202	FINMH0722.TXT 9,54,285	0	9,54,285
SCHOOL, MANDI BAHADURGARH				

TOTAL (DDO)		9,54,285	0	9,54,285
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HEADMASTER, G. H. S. KHERI	2202	31,06,676	7,60,459	38,67,135
MUSALMANA				

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		31,06,676	7,60,459	38,67,135
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

FINMH0722.TXT

HEADMASTER, G. H. S. , BATHONI A	2202	64,31,120	18,16,002	82,47,122
	2235	42,736	29,148	71,884

TOTAL (DDO)		95,80,532	26,05,609	1,21,86,141
HEADMASTER, G. H. S. , BINJAL	2202	42,67,400	14,67,585	57,34,985
	2235	1,19,309	0	1,19,309

TOTAL (DDO)		43,86,709	14,67,585	58,54,294
HEADMASTER, G. H. S. , BI RARWAL,	2202	45,63,876	17,86,042	63,49,918
NABHA				

TOTAL (DDO)		45,63,876	17,86,042	63,49,918
HEADMASTER, G. H. S. , DAUN KALAN	2202	72,38,144	24,03,589	96,41,733

TOTAL (DDO)		72,38,144	24,03,589	96,41,733

FINMH0722.TXT

HEADMASTER, G. H. S. , DHABLAN	2202	43, 14, 130	15, 33, 406	58, 47, 536
	2235	44, 765	0	44, 765

TOTAL (DDO)		43, 58, 895	15, 33, 406	58, 92, 301
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HEADMASTER, G. H. S. , DHANETHA	2202	86, 32, 129	27, 35, 716	1, 13, 67, 845
	2235	92, 682	0	92, 682

TOTAL (DDO)		87, 24, 811	27, 35, 716	1, 14, 60, 527
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HEADMASTER, G. H. S. , FATEHGARH	2202	43, 06, 828	13, 02, 265	56, 09, 093
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TOTAL (DDO)		43, 06, 828	13, 02, 265	56, 09, 093
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HEADMASTER, G. H. S. , GALWATI ,	2202	33, 78, 284	11, 22, 517	45, 00, 801
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NABHA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , GALWATI ,	2235	65,436	0	65,436
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TOTAL (DDO)				34,43,720	11,22,517	45,66,237
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HEADMASTER, G. H. S. , KAKRALA,			2202	64,14,524	21,75,993	85,90,517
NABHA						

TOTAL (DDO)				64,14,524	21,75,993	85,90,517
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HEADMASTER, G. H. S. , KARTARPUR			2202	19,02,509	6,37,620	25,40,129
MOMI AN						

TOTAL (DDO)		19,02,509	6,37,620	25,40,129
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HEADMASTER, G. H. S. , LACHKANI	2202	76,90,840	25,73,061	1,02,63,901
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TOTAL (DDO)		76,90,840	25,73,061	1,02,63,901
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HEADMASTER, G. H. S. , LANG	2202	87,31,656	29,73,425	1,17,05,081
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	2235	0	8,524	8,524
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TOTAL (DDO)		87,31,656	29,81,949	1,17,13,605
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HEADMASTER, G. H. S. , MADANPUR	2202	28,36,596	9,42,733	37,79,329
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CHALHERI

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TOTAL (DDO)		28,36,596	9,42,733	37,79,329
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HEADMASTER, G. H. S. , MAJHAL KALAN	2202	49,64,764	16,46,192	66,10,956
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TOTAL (DDO)		49,64,764	16,46,192	66,10,956
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HEADMASTER, G. H. S. , MARDANPUR	2202	89,71,430	26,66,375	1,16,37,805
	2235	12,720	0	12,720

TOTAL (DDO)		89,84,150	26,66,375	1,16,50,525

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , MAVI KALAN	2202	31,78,296	11,26,740	43,05,036

TOTAL (DDO)				31,78,296	11,26,740	43,05,036

		FI NMH0722. TXT		
HEADMASTER, G. H. S. , MOHI KHURD	2202	77,72,609	23,00,309	1,00,72,918
	2235	7,867	0	7,867

TOTAL (DDO)		77,80,476	23,00,309	1,00,80,785
HEADMASTER, G. H. S. , NAIN KALAN	2202	47,71,456	17,63,013	65,34,469

TOTAL (DDO)		47,71,456	17,63,013	65,34,469
HEADMASTER, G. H. S. , NANGAL	2202	49,17,128	16,90,028	66,07,156
SALEMPUR, RAJPURA				

TOTAL (DDO)		49,17,128	16,90,028	66,07,156
HEADMASTER, G. H. S. , NANHERA	2202	32,53,171	10,82,018	43,35,189

TOTAL (DDO)		32,53,171	10,82,018	43,35,189
HEADMASTER, G. H. S. , SEHRA	2202	37,26,864	12,40,896	49,67,760

TOTAL(DDO) 37,26,864 12,40,896 49,67,760

HEADMASTER, G. H. S. , TAI PUR 2202 42,27,396 13,70,340 55,97,736

2235 1,54,544 0 1,54,544

TOTAL(DDO) 43,81,940 13,70,340 57,52,280

HEADMASTER, G. H. S. , TURKHERI 2202 32,25,608 10,67,901 42,93,509

2235 19,560 15,795 35,355

TOTAL(DDO) 32,45,168 10,83,696 43,28,864

HEADMASTER, G. H. S. , ASSA BUTTER 2202 11,22,361 0 11,22,361

TOTAL(DDO) 11,22,361 0 11,22,361

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , BALAMGARH	2202	85, 17, 453	28, 71, 898	1, 13, 89, 351
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TOTAL (DDO)				96, 39, 814	28, 71, 898	1, 25, 11, 712
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HEADMASTER, G. H. S. , BHAG SAR(B)			2202	1, 64, 75, 084	72, 42, 638	2, 37, 17, 722
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TOTAL (DDO)				1, 64, 75, 084	72, 42, 638	2, 37, 17, 722
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HEADMASTER, G. H. S. , BHAG SAR(G)			2202	64, 15, 440	23, 11, 285	87, 26, 725
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TOTAL (DDO)				64, 15, 440	23, 11, 285	87, 26, 725
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HEADMASTER, G. H. S. , BHULLAR			2202	0	5, 35, 392	5, 35, 392
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TOTAL (DDO)		0	5,35,392	5,35,392
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HEADMASTER, G. H. S. , GULABE WALA	2202	6,70,852	0	6,70,852
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TOTAL (DDO)		6,70,852	0	6,70,852
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HEADMASTER, G. H. S. , HARI KE KALAN	2202	7,64,42,921	2,66,32,063	10,30,74,984
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TOTAL (DDO)		7,64,42,921	2,66,32,063	10,30,74,984
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HEADMASTER, G. H. S. , KANI ANWALI	2202	15,32,068	0	15,32,068
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TOTAL (DDO)		15,32,068	0	15,32,068
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HEADMASTER, G. H. S. , KHOKHAR	2202	1,53,416	0	1,53,416
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TOTAL (DDO)		1,53,416	0	1,53,416
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HEADMASTER, G. H. S. , KHUNAN KALAN	2202	3,74,303	0	3,74,303
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TOTAL(DDO) 3,74,303 0 3,74,303

HEADMASTER, G. H. S. , LAKHEWALI (B) 2202 12,24,912 60,428 12,85,340

TOTAL(DDO) 12,24,912 60,428 12,85,340

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , LAKHEWALI (G)	2202	65,148	93,208	1,58,356
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TOTAL(DDO) 65,148 93,208 1,58,356

HEADMASTER, G. H. S. , MALLAN	2202	5, 52, 755	0	5, 52, 755
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TOTAL (DDO)		5, 52, 755	0	5, 52, 755
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HEADMASTER, G. H. S. , MUKATSAR (B)	2202	14, 81, 034	0	14, 81, 034
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TOTAL (DDO)		14, 81, 034	0	14, 81, 034
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HEADMASTER, G. H. S. , RAMGARH	2202	2, 90, 880	0	2, 90, 880
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CHUNGHA

TOTAL (DDO)		2, 90, 880	0	2, 90, 880
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HEADMASTER, G. H. S. , RUPANA (B)	2202	5, 06, 044	0	5, 06, 044
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TOTAL (DDO)		5, 06, 044	0	5, 06, 044
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HEADMASTER, G. H. S. , SARAI NAGA	2202	45, 37, 220	15, 74, 452	61, 11, 672
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TOTAL(DDO)		45,37,220	15,74,452	61,11,672
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HEADMASTER, G. H. S. , WARRING	2202	33,74,923	11,08,291	44,83,214
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TOTAL(DDO)		33,74,923	11,08,291	44,83,214
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HEADMASTER, G. N. KHALSA GIRLS HIGH	2202	3,05,569	2,61,672	5,67,241
SCHOOL, MODEL TOWN, LUDHIANA				

TOTAL(DDO)		3,05,569	2,61,672	5,67,241
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HEADMASTER, G. S. R. MODEL SCHOOL,	2202	1,10,400	13,99,157	15,09,557
MILLER GANJ				

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0722.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1, 10, 400	13, 99, 157	15, 09, 557
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, G. T. B. NATIONAL HIGH	2202	0	2, 25, 917	2, 25, 917
		SCHOOL, RAHAUN				

		TOTAL(DDO)		1, 10, 400	16, 25, 074	17, 35, 474
		HEADMASTER, GANDHI MEMORIAL HIGH	2202	24, 00, 835	33, 55, 424	57, 56, 259
		SCHOOL, KOTKAPOORA				

		TOTAL(DDO)		24, 00, 835	33, 55, 424	57, 56, 259
		HEADMASTER, GHOVERNMENT HIGH	2202	24, 52, 062	8, 13, 055	32, 65, 117

SCHOOL BHANA

 TOTAL (DDO) 24,52,062 8,13,055 32,65,117

HEADMASTER, GIRLS HIGH SCHOOL, 2202 49,85,321 16,26,857 66,12,178

BARIAN KALAN

 TOTAL (DDO) 49,85,321 16,26,857 66,12,178

HEADMASTER, GIRLS HIGH SCHOOL, 2202 20,65,446 6,44,353 27,09,799

DHANDA KALAN

 TOTAL (DDO) 20,65,446 6,44,353 27,09,799

HEADMASTER, GIRLS HIGH SCHOOL, 2202 0 138 138

FATEHPUR KHURD

TOTAL (DDO)	FINMH0722. TXT	0	138	138
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HEADMASTER, GIRLS HIGH SCHOOL, JALALABAD	2202	0	115	115
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	115	115
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HEADMASTER, GIRLS HIGH SCHOOL, LAKSI HAN	2202	0	7,41,343	7,41,343
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TOTAL (DDO)		0	7,41,458	7,41,458
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	0	2,69,832	2,69,832
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PANDORI BEET

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TOTAL (DDO)		0	2,69,832	2,69,832
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	0	3,03,909	3,03,909
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TOTAL (DDO)		0	3,03,909	3,03,909
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HEADMASTER, GN KHALSA HIGH	2202	0	1,25,770	1,25,770
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SCHOOL, MAJRI

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TOTAL (DDO)		0	1,25,770	1,25,770
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HEADMASTER, GOVERMENT HIGH SCHOOL 2202 15,03,066 5,02,472 20,05,538

MAJARA KALAN KHURD

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 TOTAL (DDO) 15,03,066 5,02,472 20,05,538

HEADMASTER, GOVERMENT HIGH SCHOOL 2202 43,06,215 14,70,620 57,76,835

MALU POTA

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 TOTAL (DDO) 43,06,215 14,70,620 57,76,835

HEADMASTER, GOVERMENT HIGH SCHOOL 2202 30,17,641 10,19,676 40,37,317

MUTTON

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 30,17,641 10,19,676 40,37,317
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 22,88,508 7,60,921 30,49,429
 SCHOOL AMROH

 TOTAL (DDO) 53,06,149 17,80,597 70,86,746

HEADMASTER, GOVERNMENT HIGH 2202 36,13,296 20,98,607 57,11,903
 SCHOOL

 TOTAL (DDO) 36,13,296 20,98,607 57,11,903

HEADMASTER, GOVERNMENT HIGH 2202 31,06,620 15,40,114 46,46,734
 SCHOOL, BACHI WIND

 TOTAL(DDO) 31,06,620 15,40,114 46,46,734

HEADMASTER, GOVERNMENT HIGH 2202 48,20,566 9,06,018 57,26,584
 SCHOOL, BHINDI SAYDAN

 TOTAL(DDO) 48,20,566 9,06,018 57,26,584

HEADMASTER, GOVERNMENT HIGH 2202 17,05,476 5,67,652 22,73,128
 SCHOOL, BHITTEWAT

 TOTAL(DDO) 17,05,476 5,67,652 22,73,128

HEADMASTER, GOVERNMENT HIGH 2202 36,85,742 12,19,484 49,05,226
 SCHOOL, CHETANPURA

 TOTAL(DDO) 36,85,742 12,19,484 49,05,226

HEADMASTER, GOVERNMENT HIGH 2202 82,092 4,50,420 5,32,512
 SCHOOL, CHIMYARI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		82,092	4,50,420	5,32,512

HEADMASTER, GOVERNMENT HIGH 2202 1,29,59,987 45,96,404 1,75,56,391
 SCHOOL

 TOTAL (DDO) 1,30,42,079 50,46,824 1,80,88,903

HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	1,75,30,595	65,56,377	2,40,86,972
	2235	39,789	7,562	47,351

TOTAL(DDO)		1,75,70,384	65,63,939	2,41,34,323
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALLA PIND	2202	27,67,046	8,99,376	36,66,422
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TOTAL(DDO)		27,67,046	8,99,376	36,66,422
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIMA KOHNA	2202	0	5,11,129	5,11,129
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TOTAL(DDO)		0	5,11,129	5,11,129
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HEADMASTER, GOVERNMENT HIGH	2202	FINMH0722.TXT	16,70,540	5,90,680	22,61,220
SCHOOL, CHAK SI KANDAR					

	2235		13,344	0	13,344
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TOTAL (DDO)			16,83,884	5,90,680	22,74,564
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HEADMASTER, GOVERNMENT HIGH	2202		17,00,176	0	17,00,176
SCHOOL, HERO KALAN					

TOTAL (DDO)			17,00,176	0	17,00,176
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HEADMASTER, GOVERNMENT HIGH	2202		1,00,39,061	34,11,176	1,34,50,237
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JAGDEV KALAN

 TOTAL (DDO) 1,00,39,061 34,11,176 1,34,50,237

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 50,38,980 25,57,968 75,96,948
 DEPARTMENT OF EDUCATION, SCHOOL, JASRAUR
 PUNJAB

 TOTAL (DDO) 50,38,980 25,57,968 75,96,948

HEADMASTER, GOVERNMENT HIGH 2202 37,05,018 10,78,293 47,83,311
 SCHOOL, KISANGARH PHARWALI

2235 24,895 0 24,895

 TOTAL (DDO) 37,29,913 10,78,293 48,08,206

HEADMASTER, GOVERNMENT HIGH 2202 45,97,274 15,33,962 61,31,236
 SCHOOL, KOTDA KALAN

2235 0 4,104 4,104

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 TOTAL (DDO) 45,97,274 15,38,066 61,35,340

HEADMASTER, GOVERNMENT HIGH 2202 51,60,153 17,89,029 69,49,182
 SCHOOL, MATTI

***** -----
 TOTAL (DDO) 51,60,153 17,89,029 69,49,182

HEADMASTER, GOVERNMENT HIGH 2202 0 59,628 59,628
 SCHOOL, PADHRI (CHOGAWAN)

***** -----
 TOTAL (DDO) 0 59,628 59,628

HEADMASTER, GOVERNMENT HIGH 2202 0 29,780 29,780
 SCHOOL, RAJOKE

***** -----
 TOTAL (DDO) 0 29,780 29,780

HEADMASTER, GOVERNMENT HIGH 2202 9,77,348 27,31,329 37,08,677

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, VARNALA

TOTAL (DDO)				9,77,348	27,31,329	37,08,677
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT BACHHAURI	2202	46,15,984	15,33,076	61,49,060
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TOTAL (DDO)				46,15,984	15,33,076	61,49,060
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HEADMASTER, GOVERNMENT CO-EDU	2202	29,53,290	9,40,696	38,93,986
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HIGH SCHOOL, BEGOWAL

	2235	0	12,14,664	12,14,664
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TOTAL (DDO)		29,53,290	21,55,360	51,08,650
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HEADMASTER, GOVERNMENT CO-EDU.	2202	19,22,548	5,53,520	24,76,068
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HIGH SCHOOL, JARTOULI

	2235	34,410	0	34,410
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TOTAL (DDO)		19,56,958	5,53,520	25,10,478
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HEADMASTER, GOVERNMENT	2202	21,517	0	21,517
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CO-EDUCATION HIGH SCHOOL, ISEWAL

TOTAL (DDO)		21,517	0	21,517
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HEADMASTER, GOVERNMENT	2202	13,86,849	3,96,657	17,83,506
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DEPARTMENT OF EDUCATION, SCHOOL

FINMH0722.TXT

PUNJAB

TOTAL (DDO) 2,55,97,661 94,09,385 3,50,07,046

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 22,25,105 7,93,774 30,18,879
SCHOOL

TOTAL (DDO) 22,25,105 7,93,774 30,18,879

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 28,55,939 9,31,939 37,87,878
SCHOOL SOOS PAJJODITTA

TOTAL (DDO) 28,55,939 9,31,939 37,87,878

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 33,38,134 11,34,823 44,72,957
SCHOOL URAPUR

TOTAL(DDO) 33,38,134 11,34,823 44,72,957

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 22,79,028 7,56,256 30,35,284

SCHOOL WAZI DPUR

TOTAL(DDO) 22,79,028 7,56,256 30,35,284

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 3,72,92,786 1,61,15,192 5,34,07,978

SCHOOL,

TOTAL(DDO) 3,72,92,786 1,61,15,192 5,34,07,978

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 47,21,040 15,46,324 62,67,364

SCHOOL, ALAMPUR

2235 2,10,000 0 2,10,000

TOTAL(DDO) 49,31,040 15,46,324 64,77,364

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ALCHEER	2202	65,05,808	51,93,966	1,16,99,774	
*****				TOTAL (DDO)	65,05,808	51,93,966	1,16,99,774
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BARETA		40,22,442	13,11,596	53,34,038	
			2235	0	61,693	61,693	
*****				TOTAL (DDO)	40,22,442	13,73,289	53,95,731

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	92,95,213	56,08,311	1,49,03,524
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SCHOOL, BHARGO CITY

2235	54,337	12,276	66,613
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TOTAL (DDO)	93,49,550	56,20,587	1,49,70,137
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	56,93,574	19,70,740	76,64,314
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SCHOOL, BOHA

2235	0	74,068	74,068
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TOTAL (DDO)	56,93,574	20,44,808	77,38,382
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	9,65,313	5,75,126	15,40,439
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SCHOOL, BRAHAMPURA

TOTAL (DDO)	9,65,313	5,75,126	15,40,439
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TOTAL (DDO)	23,38,392	14,53,919	37,92,311
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	63,70,384	20,85,975	84,56,359
SCHOOL, HAJI PUR			

TOTAL (DDO)	63,70,384	20,85,975	84,56,359
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	20,23,698	5,86,040	26,09,738
SCHOOL, HARI PUR			

TOTAL (DDO)	20,23,698	5,86,040	26,09,738
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	21,74,028	7,31,366	29,05,394
SCHOOL, HATHUR			

TOTAL (DDO)	21,74,028	7,31,366	29,05,394

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	38,68,954	12,81,132	51,50,086
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SCHOOL, KALA SANGIAN

TOTAL(DDO)	38,68,954	12,81,132	51,50,086
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,00,80,194	50,13,436	1,50,93,630
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SCHOOL, KALKAROAD RAJPURA

2235	1,36,440	0	1,36,440
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TOTAL(DDO)	1,02,16,634	50,13,436	1,52,30,070
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	44,55,104	13,31,185	57,86,289
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SCHOOL, KOTHAGURU

TOTAL(DDO)	44,55,104	13,31,185	57,86,289
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, KULARAN		65,01,588	29,35,753	94,37,341
*****				TOTAL (DDO)	65,01,588	94,37,341
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, LAKAR BAZAR		32,00,828	11,17,077	43,17,905
*****				TOTAL (DDO)	32,00,828	43,17,905
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		12,31,276	9,35,896	21,67,172

SCHOOL, NAGOKE

 TOTAL (DDO) 12,31,276 9,35,896 21,67,172

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 8,96,820 12,29,885 21,26,705

SCHOOL, NAUSHERA PANNUAN

 TOTAL (DDO) 8,96,820 12,29,885 21,26,705

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 49,73,853 16,66,087 66,39,940

SCHOOL, NEW ABADI

2235 10,176 0 10,176

 TOTAL (DDO) 49,84,029 16,66,087 66,50,116

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 43,50,348 14,74,545 58,24,893

SCHOOL, PAKHOWAL

2235 FINMH0722. TXT 14,850 0 14,850

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TOTAL (DDO) 43,65,198 14,74,545 58,39,743

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 96,428 0 96,428

SCHOOL, RAHU (BOYS)

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TOTAL (DDO) 96,428 0 96,428

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, RAJASANSI	2235	32,315	0	32,315

 TOTAL(DDO) 66,55,000 36,13,955 1,02,68,955

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 63,37,616 20,51,389 83,89,005
 SCHOOL, RAMGARH MOTI BAG

 TOTAL(DDO) 63,37,616 20,51,389 83,89,005

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 11,39,716 0 11,39,716
 SCHOOL, RASULPUR

 TOTAL(DDO) 11,39,716 0 11,39,716

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 36,39,450 11,81,464 48,20,914
 SCHOOL, RURKA KALAN

 TOTAL(DDO) 36,39,450 11,81,464 48,20,914

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	64,36,660	5,42,620	69,79,280
SCHOOL, SARHALI			

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TOTAL (DDO)	64,36,660	5,42,620	69,79,280
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	54,11,365	17,60,016	71,71,381
SCHOOL, SHEKHOO PUR			

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TOTAL (DDO)	54,11,365	17,60,016	71,71,381
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	44,16,788	12,90,310	57,07,098
SCHOOL, SI HAR			

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TOTAL (DDO)	44,16,788	12,90,310	57,07,098
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	20,36,160	1,92,723	22,28,883
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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, SUR SINGH				

		TOTAL (DDO)		20,36,160	1,92,723	22,28,883
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH	2202	25,27,624	11,56,440	36,84,064
	DEPARTMENT OF EDUCATION,	SCHOOL, TALWAN				
	PUNJAB					
			2235	11,400	0	11,400

		TOTAL (DDO)		25,39,024	11,56,440	36,95,464
		HEADMASTER, GOVERNMENT GIRLS	2202	6,13,565	3,42,582	9,56,147
		KHALSA HIGH SCHOOL, SARHALI				

 TOTAL (DDO) 6, 13, 565 3, 42, 582 9, 56, 147

HEADMASTER, GOVERNMENT GIRLS 2202 59, 60, 470 19, 78, 920 79, 39, 390
 SCHOOL, DHAPAI

 TOTAL (DDO) 59, 60, 470 19, 78, 920 79, 39, 390

HEADMASTER, GOVERNMENT GIRLS 2202 78, 46, 555 25, 26, 028 1, 03, 72, 583
 SCHOOL, KHAKHRANI

 TOTAL (DDO) 78, 46, 555 25, 26, 028 1, 03, 72, 583

HEADMASTER, GOVERNMENT GIRLS 2202 42, 94, 389 769 42, 95, 158
 SCHOOL, KHALSA

 TOTAL (DDO) 42, 94, 389 769 42, 95, 158

HEADMASTER, GOVERNMENT GIRLS	2202	51,22,637	16,99,312	68,21,949
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SCHOOL, KHALU

TOTAL (DDO)		51,22,637	16,99,312	68,21,949
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HEADMASTER, GOVERNMENT GOVERNMENT	2202	29,36,398	8,65,380	38,01,778
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HIGH SCHOOL, MOTHANWALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		29,36,398	8,65,380	38,01,778
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	73,57,432	62,69,861	1,36,27,293
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DEPARTMENT OF EDUCATION, SCHOOL

PUNJAB

 TOTAL (DDO) 73,57,432 62,69,861 1,36,27,293

HEADMASTER, GOVERNMENT HIGH 2202 22,18,470 7,35,173 29,53,643
 SCHOOL HUSSAINPUR LALLOWAL

 TOTAL (DDO) 22,18,470 7,35,173 29,53,643

HEADMASTER, GOVERNMENT HIGH 2202 73,11,558 2,70,032 75,81,590
 SCHOOL,

2235 1,01,200 0 1,01,200

 TOTAL (DDO) 74,12,758 2,70,032 76,82,790

HEADMASTER, GOVERNMENT HIGH 2202 63,14,768 44,27,164 1,07,41,932
 SCHOOL, ALAMGARH

 TOTAL (DDO) 63,14,768 44,27,164 1,07,41,932

HEADMASTER, GOVERNMENT HIGH 2202 4,26,710 654 4,27,364
 SCHOOL, BUCTTAR SOHAL

 TOTAL (DDO) 4,26,710 654 4,27,364

HEADMASTER, GOVERNMENT HIGH 2202 18,57,248 0 18,57,248
 SCHOOL, CHABAL

 TOTAL (DDO) 18,57,248 0 18,57,248

HEADMASTER, GOVERNMENT HIGH 2202 1,08,220 1,34,648 2,42,868
 SCHOOL, GOBINDPUR, BANGA

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,08,220	1,34,648	2,42,868
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	1,72,79,510	12,98,568	1,85,78,078
		SCHOOL, HARRAI PUR				
			2235	94,174	0	94,174

		TOTAL (DDO)		1,74,81,904	14,33,216	1,89,15,120
		HEADMASTER, GOVERNMENT HIGH	2202	65,76,792	14,84,384	80,61,176
		SCHOOL, JHANDU-KE				

TOTAL (DDO)		65,76,792	14,84,384	80,61,176
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HEADMASTER, GOVERNMENT HIGH	2202	4,13,052	0	4,13,052
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SCHOOL, KAHLWAN KARTARPUR

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TOTAL (DDO)		4,13,052	0	4,13,052
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HEADMASTER, GOVERNMENT HIGH	2202	1,91,224	0	1,91,224
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SCHOOL, KUDDOWAL, KARTARPUR

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TOTAL (DDO)		1,91,224	0	1,91,224
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HEADMASTER, GOVERNMENT HIGH	2202	7,42,096	6,50,576	13,92,672
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SCHOOL, LIDDARAN KALAN, BANGA

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TOTAL (DDO)		7,42,096	6,50,576	13,92,672
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HEADMASTER, GOVERNMENT HIGH	2202	1,09,264	0	1,09,264
SCHOOL, MUSAFAPUR, KARTARPUR				

TOTAL (DDO)		1,09,264	0	1,09,264
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HEADMASTER, GOVERNMENT HIGH	2202	52,95,255	1,00,689	53,95,944
SCHOOL, PANDORI KALAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				52,95,255	1,00,689	53,95,944
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	85,03,836	17,48,895	1,02,52,731
	DEPARTMENT OF EDUCATION,	SCHOOL, TEONA				
	PUNJAB					

TOTAL (DDO)		85,03,836	17,48,895	1,02,52,731
HEADMASTER, GOVERNMENT HIGH	2202	9,32,80,313	2,85,93,149	12,18,73,462
SCHOOL				
	2235	39,783	0	39,783

TOTAL (DDO)		9,33,20,096	2,85,93,149	12,19,13,245
HEADMASTER, GOVERNMENT HIGH	2202	21,86,826	12,37,590	34,24,416
SCHOOL ALAMPUR				

TOTAL (DDO)		21,86,826	12,37,590	34,24,416
HEADMASTER, GOVERNMENT HIGH	2202	0	112	112
SCHOOL BALHADDA				

TOTAL (DDO)		0	112	112
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HEADMASTER, GOVERNMENT HIGH	2202	33,58,740	11,19,723	44,78,463
SCHOOL GOGHRA				

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TOTAL (DDO)		33,58,740	11,19,723	44,78,463
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HEADMASTER, GOVERNMENT HIGH	2202	15,31,000	6,62,532	21,93,532
SCHOOL LAKSHIAN				

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TOTAL (DDO)		15,31,000	6,62,532	21,93,532
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HEADMASTER, GOVERNMENT HIGH	2202	0	53,49,888	53,49,888
SCHOOL ZAHDIPUR KAURD				

NAME OF DEPARTMENT	NAME OF CHIEF 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)		0	53,49,888	53,49,888
		HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2202	32,67,091	10,64,656	43,31,747
			2235	2,05,092	29,227	2,34,319

		TOTAL(DDO)		34,72,183	64,43,771	99,15,954
		HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU	2202	56,100	6,028	62,128

		TOTAL(DDO)		56,100	6,028	62,128

HEADMASTER, GOVERNMENT HIGH	2202	39,96,968	9,75,604	49,72,572
SCHOOL (GIRLS), JARAG				

TOTAL (DDO)		39,96,968	9,75,604	49,72,572
HEADMASTER, GOVERNMENT HIGH	2202	15,93,225	5,74,915	21,68,140
SCHOOL (GIRLS), KAMAL PURA				
	2235	7,679	0	7,679

TOTAL (DDO)		16,00,904	5,74,915	21,75,819
HEADMASTER, GOVERNMENT HIGH	2202	46,69,208	13,09,556	59,78,764
SCHOOL (GIRLS), KAMRAN ROAD				

TOTAL (DDO)		46,69,208	13,09,556	59,78,764

			FINMH0722. TXT			
HEADMASTER, GOVERNMENT HIGH	2202		2,82,376	1,78,800	4,61,176	
SCHOOL (GIRLS), MALHA						

TOTAL (DDO)			2,82,376	1,78,800	4,61,176	
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HEADMASTER, GOVERNMENT HIGH	2202		3,03,256	2,55,828	5,59,084	
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL (GIRLS), PAYAL

TOTAL (DDO)			3,03,256	2,55,828	5,59,084	
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BAGOWAL	2202	31,02,090	10,28,000	41,30,090
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TOTAL (DDO)		31,02,090	10,28,000	41,30,090
HEADMASTER, GOVERNMENT HIGH	2202	32,40,661	52,47,991	84,88,652
SCHOOL BAHERA				

TOTAL (DDO)		32,40,661	52,47,991	84,88,652
HEADMASTER, GOVERNMENT HIGH	2202	48,69,280	16,05,504	64,74,784
SCHOOL BAKAPUR				

TOTAL (DDO)		48,69,280	16,05,504	64,74,784
HEADMASTER, GOVERNMENT HIGH	2202	31,08,729	18,98,613	50,07,342
SCHOOL BARI				

TOTAL (DDO)		31,08,729	18,98,613	50,07,342

HEADMASTER, GOVERNMENT HIGH	2202	29,06,726	17,78,874	46,85,600
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SCHOOL BARIANA

	2235	15,473	1,54,978	1,70,451
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TOTAL (DDO)		29,22,199	19,33,852	48,56,051
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HEADMASTER, GOVERNMENT HIGH	2202	22,98,124	11,41,126	34,39,250
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SCHOOL BERING

	2235	0	10,800	10,800
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TOTAL (DDO)		22,98,124	11,51,926	34,50,050
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HEADMASTER, GOVERNMENT HIGH	2202	24,58,868	5,04,396	29,63,264
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				24,58,868	5,04,396	29,63,264
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	18,68,462	6,19,872	24,88,334
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DEPARTMENT OF EDUCATION, SCHOOL BHEEN

PUNJAB

TOTAL (DDO)				18,68,462	6,19,872	24,88,334
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HEADMASTER, GOVERNMENT HIGH			2202	24,67,620	6,89,132	31,56,752
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SCHOOL CHADIANI KHURD

TOTAL (DDO)				24,67,620	6,89,132	31,56,752
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HEADMASTER, GOVERNMENT HIGH			2202	17,65,547	20,73,730	38,39,277
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SCHOOL CHAMUHI

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 TOTAL (DDO) 17,65,547 20,73,730 38,39,277

HEADMASTER, GOVERNMENT HIGH 2202 37,95,904 12,56,192 50,52,096

SCHOOL CHAND PUR RURKI

***** -----
 TOTAL (DDO) 37,95,904 12,56,192 50,52,096

HEADMASTER, GOVERNMENT HIGH 2202 56,04,041 28,62,982 84,67,023

SCHOOL CHOUTALA

***** -----
 TOTAL (DDO) 56,04,041 28,62,982 84,67,023

HEADMASTER, GOVERNMENT HIGH 2202 10,66,852 2,79,710 13,46,562

SCHOOL CHUHAR MAJRA

***** -----

TOTAL (DDO) 10,66,852 2,79,710 13,46,562

HEADMASTER, GOVERNMENT HIGH 2202 10,43,152 3,46,352 13,89,504

SCHOOL DANDOH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	11,500	0	11,500
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DEPARTMENT OF EDUCATION, SCHOOL DANDOH

PUNJAB

TOTAL (DDO) 10,54,652 3,46,352 14,01,004

HEADMASTER, GOVERNMENT HIGH 2202 62,07,349 20,64,249 82,71,598

SCHOOL DHUGGA KALAN

TOTAL (DDO)		62,07,349	20,64,249	82,71,598
HEADMASTER, GOVERNMENT HIGH	2202	32,52,912	10,91,083	43,43,995
SCHOOL GILZIAN				

TOTAL (DDO)		32,52,912	10,91,083	43,43,995
HEADMASTER, GOVERNMENT HIGH	2202	39,64,303	13,11,672	52,75,975
SCHOOL JAHAN KHELAN				

TOTAL (DDO)		39,64,303	13,11,672	52,75,975
HEADMASTER, GOVERNMENT HIGH	2202	42,33,137	14,09,382	56,42,519
SCHOOL JAJA				
	2235	0	13,610	13,610

TOTAL (DDO)		FINMH0722. TXT 42, 33, 137	14, 22, 992	56, 56, 129
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HEADMASTER, GOVERNMENT HIGH SCHOOL JANAURI	2202	63, 93, 936	20, 96, 025	84, 89, 961
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TOTAL (DDO)		63, 93, 936	20, 96, 025	84, 89, 961
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HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI	2202	25, 75, 332	8, 68, 273	34, 43, 605
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TOTAL (DDO)		25, 75, 332	8, 68, 273	34, 43, 605
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HEADMASTER, GOVERNMENT HIGH	2202	12, 47, 392	13, 87, 258	26, 34, 650
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 K01

TOTAL (DDO) 12,47,392 13,87,258 26,34,650

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 19,13,932 6,37,508 25,51,440
 DEPARTMENT OF EDUCATION, SCHOOL KUKANET
 PUNJAB

TOTAL (DDO) 19,13,932 6,37,508 25,51,440

HEADMASTER, GOVERNMENT HIGH 2202 68,45,704 22,91,920 91,37,624

SCHOOL LAMIN

2235 0 1,12,478 1,12,478

TOTAL (DDO) 68,45,704 24,04,398 92,50,102

HEADMASTER, GOVERNMENT HIGH 2202 42,37,748 20,43,556 62,81,304

SCHOOL MAHAL GEHLAN

***** -----
 TOTAL (DDO) 42,37,748 20,43,556 62,81,304

HEADMASTER, GOVERNMENT HIGH 2202 27,28,292 63,69,196 90,97,488

SCHOOL MALI KPUR

***** -----
 TOTAL (DDO) 27,28,292 63,69,196 90,97,488

HEADMASTER, GOVERNMENT HIGH 2202 22,44,479 6,87,660 29,32,139

SCHOOL MALPUR ARKAN

***** -----
 TOTAL (DDO) 22,44,479 6,87,660 29,32,139

HEADMASTER, GOVERNMENT HIGH 2202 39,79,570 13,25,799 53,05,369

SCHOOL MANAK KALAN

***** -----

TOTAL (DDO) 39,79,570 13,25,799 53,05,369

HEADMASTER, GOVERNMENT HIGH 2202 42,04,912 24,61,892 66,66,804

SCHOOL MANDHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 42,04,912 24,61,892 66,66,804

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL MASITPUR KOT	2202	31,20,683	10,32,104	41,52,787
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TOTAL (DDO) 31,20,683 10,32,104 41,52,787

HEADMASTER, GOVERNMENT HIGH	2202	21,84,700	16,03,220	37,87,920
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SCHOOL MEHLI

TOTAL (DDO)		21,84,700	16,03,220	37,87,920

HEADMASTER, GOVERNMENT HIGH	2202	50,37,794	23,66,608	74,04,402
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SCHOOL MIANI

TOTAL (DDO)		50,37,794	23,66,608	74,04,402

HEADMASTER, GOVERNMENT HIGH	2202	90,46,620	30,05,696	1,20,52,316
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SCHOOL MUKERIAN

	2235	73,408	0	73,408
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TOTAL (DDO)		91,20,028	30,05,696	1,21,25,724

HEADMASTER, GOVERNMENT HIGH	2202	20,16,746	7,10,180	27,26,926
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SCHOOL NANGAL ISHAR

	2235	20,434	0	20,434
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TOTAL (DDO)		20,37,180	7,10,180	27,47,360
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HEADMASTER, GOVERNMENT HIGH	2202	33,13,140	9,39,072	42,52,212
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SCHOOL NIGHI

TOTAL (DDO)		33,13,140	9,39,072	42,52,212
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HEADMASTER, GOVERNMENT HIGH	2202	94,28,307	9,96,762	1,04,25,069
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SCHOOL PANIALI KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 94,28,307 9,96,762 1,04,25,069

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 26,76,784 8,89,282 35,66,066
 DEPARTMENT OF EDUCATION, SCHOOL PASSI KANDI
 PUNJAB

 TOTAL (DDO) 26,76,784 8,89,282 35,66,066

HEADMASTER, GOVERNMENT HIGH 2202 11,66,604 3,86,568 15,53,172
 SCHOOL PATIAL

 TOTAL (DDO) 11,66,604 3,86,568 15,53,172

HEADMASTER, GOVERNMENT HIGH 2202 57,84,672 13,48,192 71,32,864
 SCHOOL PHARALA

TOTAL (DDO)		FINMH0722. TXT 57,84,672	13,48,192	71,32,864
HEADMASTER, GOVERNMENT HIGH	2202	40,38,864	13,35,584	53,74,448
SCHOOL POJEWAL				

TOTAL (DDO)		40,38,864	13,35,584	53,74,448
HEADMASTER, GOVERNMENT HIGH	2202	97,33,776	14,72,236	1,12,06,012
SCHOOL RAIL MAJARA				

TOTAL (DDO)		97,33,776	14,72,236	1,12,06,012
HEADMASTER, GOVERNMENT HIGH	2202	24,45,961	11,73,065	36,19,026
SCHOOL RAI TAI NDA				

TOTAL (DDO)		24,45,961	11,73,065	36,19,026

FINMH0722.TXT
 HEADMASTER, GOVERNMENT HIGH 2202 20, 15, 565 6, 34, 783 26, 50, 348
 SCHOOL RAKHRAN DHAHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 15, 565	6, 34, 783	26, 50, 348
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	2202	31, 01, 598	10, 31, 462	41, 33, 060
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TOTAL (DDO)				51, 17, 163	16, 66, 245	67, 83, 408
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HEADMASTER, GOVERNMENT HIGH SCHOOL SAHAB PUR			2202	13, 11, 961	4, 11, 751	17, 23, 712
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TOTAL (DDO)		13,11,961	4,11,751	17,23,712
HEADMASTER, GOVERNMENT HIGH	2202	46,28,576	16,21,024	62,49,600
SCHOOL SAHLON				

TOTAL (DDO)		46,28,576	16,21,024	62,49,600
HEADMASTER, GOVERNMENT HIGH	2202	72,71,378	6,52,052	79,23,430
SCHOOL SAID PUR KALAN				

TOTAL (DDO)		72,71,378	6,52,052	79,23,430
HEADMASTER, GOVERNMENT HIGH	2202	22,36,238	9,65,281	32,01,519
SCHOOL SANAWA				

TOTAL (DDO)		22,36,238	9,65,281	32,01,519

HEADMASTER, GOVERNMENT HIGH	2202	43,10,372	14,32,920	57,43,292
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SCHOOL SANDHWAN

TOTAL (DDO)		43,10,372	14,32,920	57,43,292
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HEADMASTER, GOVERNMENT HIGH	2202	0	10,17,760	10,17,760
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SCHOOL SANDWAL

TOTAL (DDO)		0	10,17,760	10,17,760
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	49,73,760	16,47,659	66,21,419

DEPARTMENT OF EDUCATION, SCHOOL SANGO KATRALA

PUNJAB

***** -----
 TOTAL (DDO) 49,73,760 26,65,419 76,39,179

HEADMASTER, GOVERNMENT HIGH 2202 8,94,204 2,50,416 11,44,620

SCHOOL SARHALA RANUAN

***** -----
 TOTAL (DDO) 8,94,204 2,50,416 11,44,620

HEADMASTER, GOVERNMENT HIGH 2202 37,57,708 12,46,908 50,04,616

SCHOOL SURA PUR

***** -----
 TOTAL (DDO) 37,57,708 12,46,908 50,04,616

HEADMASTER, GOVERNMENT HIGH 2202 34,04,832 11,34,811 45,39,643

SCHOOL TAGGER KALAN

 TOTAL(DDO) 34,04,832 11,34,811 45,39,643

HEADMASTER, GOVERNMENT HIGH 2202 18,91,485 6,25,668 25,17,153
 SCHOOL TAHLI

 TOTAL(DDO) 18,91,485 6,25,668 25,17,153

HEADMASTER, GOVERNMENT HIGH 2202 10,42,620 2,83,976 13,26,596
 SCHOOL TAKARLA

 TOTAL(DDO) 10,42,620 2,83,976 13,26,596

HEADMASTER, GOVERNMENT HIGH 2202 55,46,248 18,75,351 74,21,599
 SCHOOL THOPIA

 TOTAL(DDO) 55,46,248 18,75,351 74,21,599

HEADMASTER, GOVERNMENT HIGH 2202 70,71,120 24,57,801 95,28,921

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL(BOYS), KISHANPURA

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA	2235	4,762	0	4,762
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TOTAL(DDO)				70,75,882	24,57,801	95,33,683
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HEADMASTER, GOVERNMENT HIGH			2202	79,36,979	6,26,652	85,63,631
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SCHOOL(BOYS), MADHAKA

		FINMH0722.TXT		
TOTAL (DDO)		79,36,979	6,26,652	85,63,631
HEADMASTER, GOVERNMENT HIGH	2202	53,45,029	16,19,103	69,64,132
SCHOOL (GIRLS), DAKHA				
*****		-----		
TOTAL (DDO)		53,45,029	16,19,103	69,64,132
HEADMASTER, GOVERNMENT HIGH	2202	23,68,700	24,48,366	48,17,066
SCHOOL (GIRLS), DHARAMKOT				
*****		-----		
TOTAL (DDO)		23,68,700	24,48,366	48,17,066
HEADMASTER, GOVERNMENT HIGH	2202	2,48,90,156	98,34,566	3,47,24,722
SCHOOL,				
	2235	4,54,199	1,63,542	6,17,741
*****		-----		
TOTAL (DDO)		2,53,44,355	99,98,108	3,53,42,463

HEADMASTER, GOVERNMENT HIGH	2202	27,22,688	8,91,324	36,14,012
SCHOOL, KOTHARI				

TOTAL (DDO)		27,22,688	8,91,324	36,14,012
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HEADMASTER, GOVERNMENT HIGH	2202	24,80,465	11,80,441	36,60,906
SCHOOL, AAIWAL				

TOTAL (DDO)		24,80,465	11,80,441	36,60,906
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ACHHARWAL	2202	3,80,700	4,59,104	8,39,804

PUNJAB

 TOTAL (DDO) 28,61,165 16,39,545 45,00,710

HEADMASTER, GOVERNMENT HIGH 2202 78,34,034 4,06,676 82,40,710
 SCHOOL, ADAMPUR

 TOTAL (DDO) 78,34,034 4,06,676 82,40,710

HEADMASTER, GOVERNMENT HIGH 2202 47,89,400 16,03,554 63,92,954
 SCHOOL, AGAMPUR

 TOTAL (DDO) 47,89,400 16,03,554 63,92,954

HEADMASTER, GOVERNMENT HIGH 2202 4,000 0 4,000
 SCHOOL, AGOL, NABHA

TOTAL (DDO)		4,000	0	4,000
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HEADMASTER, GOVERNMENT HIGH	2202	2,23,34,410	74,12,263	2,97,46,673
SCHOOL, AHMEDPUR				

TOTAL (DDO)		2,23,34,410	74,12,263	2,97,46,673
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HEADMASTER, GOVERNMENT HIGH	2202	98,67,066	30,25,408	1,28,92,474
SCHOOL, AHMEDPUR				

	2235	0	55,036	55,036
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TOTAL (DDO)		98,67,066	30,80,444	1,29,47,510
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HEADMASTER, GOVERNMENT HIGH	2202	1,15,06,734	22,24,115	1,37,30,849
SCHOOL, AJIT GILL				

TOTAL (DDO)		1,15,06,734	22,24,115	1,37,30,849
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AJNODA, NABHA	2202	53,41,410	18,60,928	72,02,338
*****				-----		
TOTAL (DDO)				53,41,410	18,60,928	72,02,338
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA	2202	37,66,742	22,86,123	60,52,865
			2235	13,385	0	13,385
*****				-----		
TOTAL (DDO)				37,80,127	22,86,123	60,66,250

HEADMASTER, GOVERNMENT HIGH	2202	59,58,086	18,19,760	77,77,846
SCHOOL, AKLIA KALAN				

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TOTAL (DDO)		59,58,086	18,19,760	77,77,846
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HEADMASTER, GOVERNMENT HIGH	2202	17,49,872	4,29,496	21,79,368
SCHOOL, AMARGARH KALER				

	2235	22,939	0	22,939
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TOTAL (DDO)		17,72,811	4,29,496	22,02,307
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,01,418	35,10,860	1,43,12,278
SCHOOL, AMLOH ROAD, KHANNA				

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TOTAL (DDO)		1,08,01,418	35,10,860	1,43,12,278
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HEADMASTER, GOVERNMENT HIGH	2202	39,62,072	8,78,527	48,40,599
SCHOOL, ANDLU				

TOTAL (DDO)		39,62,072	8,78,527	48,40,599
HEADMASTER, GOVERNMENT HIGH	2202	43,69,886	28,01,572	71,71,458
SCHOOL, ASAFWALA				
	2235	1,09,913	15,252	1,25,165

TOTAL (DDO)		44,79,799	28,16,824	72,96,623

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ASAR PUR	2202	42,83,509	14,40,447	57,23,956

TOTAL (DDO)		87,63,308	42,57,271	1,30,20,579
HEADMASTER, GOVERNMENT HIGH	2202	13,23,250	0	13,23,250
SCHOOL, ATHOLA				

TOTAL (DDO)		13,23,250	0	13,23,250
HEADMASTER, GOVERNMENT HIGH	2202	4,47,692	14,39,984	18,87,676
SCHOOL, ATIANA				

TOTAL (DDO)		4,47,692	14,39,984	18,87,676
HEADMASTER, GOVERNMENT HIGH	2202	57,17,659	22,43,114	79,60,773
SCHOOL, ATLA KALAN				
	2235	66,899	0	66,899

		FINMH0722.TXT		
TOTAL (DDO)		57,84,558	22,43,114	80,27,672
HEADMASTER, GOVERNMENT HIGH SCHOOL, ATTOWAL	2202	77,06,804	25,26,271	1,02,33,075

TOTAL (DDO)		77,06,804	25,26,271	1,02,33,075
HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH	2202	50,74,415	14,71,445	65,45,860
	2235	0	55,963	55,963

TOTAL (DDO)		50,74,415	15,27,408	66,01,823
HEADMASTER, GOVERNMENT HIGH SCHOOL, AYALI KALAN	2202	72,84,486	46,21,256	1,19,05,742

TOTAL (DDO)		72,84,486	46,21,256	1,19,05,742

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BABLAUR	2202	4,02,227	0	4,02,227

TOTAL (DDO)				76,86,713	46,21,256	1,23,07,969
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOANA	2202	73,63,571	21,64,715	95,28,286
			2235	0	27,540	27,540

TOTAL (DDO)				73,63,571	21,92,255	95,55,826

HEADMASTER, GOVERNMENT HIGH	2202	32,73,457	10,90,092	43,63,549
SCHOOL, BADHOCHI KALAN				

	2235	11,082	0	11,082
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TOTAL (DDO)		32,84,539	10,90,092	43,74,631
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HEADMASTER, GOVERNMENT HIGH	2202	32,62,224	11,03,188	43,65,412
SCHOOL, BADWA, NURPUR BEDI				

TOTAL (DDO)		32,62,224	11,03,188	43,65,412
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HEADMASTER, GOVERNMENT HIGH	2202	77,92,131	18,43,234	96,35,365
SCHOOL, BAGHANA				

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		77,92,131	20,43,234	98,35,365
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HEADMASTER, GOVERNMENT HIGH	2202	48,71,468	23,84,620	72,56,088
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SCHOOL, BAGLI KALAN

 TOTAL (DDO) 48,71,468 23,84,620 72,56,088

HEADMASTER, GOVERNMENT HIGH 2202 46,00,569 14,99,124 60,99,693

SCHOOL, BAHADURPUR BAHIAN

 TOTAL (DDO) 46,00,569 14,99,124 60,99,693

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BAKHSHI WALA	2202	24,79,276	6,40,874	31,20,150

2235 0 9,488 9,488

 TOTAL (DDO) 24,79,276 6,50,362 31,29,638

HEADMASTER, GOVERNMENT HIGH 2202 1,02,31,231 37,43,953 1,39,75,184
 SCHOOL, BALBERA

 TOTAL (DDO) 1,02,31,231 37,43,953 1,39,75,184

HEADMASTER, GOVERNMENT HIGH 2202 4,23,811 2,36,375 6,60,186
 SCHOOL, BALIAN WALI

 TOTAL (DDO) 4,23,811 2,36,375 6,60,186

HEADMASTER, GOVERNMENT HIGH 2202 63,46,262 11,65,695 75,11,957
 SCHOOL, BALLOH

 TOTAL (DDO) 63,46,262 11,65,695 75,11,957

HEADMASTER, GOVERNMENT HIGH	2202	11,54,199	0	11,54,199
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SCHOOL, BALTANA DERA BASSI

TOTAL (DDO)		11,54,199	0	11,54,199
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HEADMASTER, GOVERNMENT HIGH	2202	20,500	0	20,500
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SCHOOL, BAMI AL

TOTAL (DDO)		20,500	0	20,500
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HEADMASTER, GOVERNMENT HIGH	2202	14,521	0	14,521
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SCHOOL, BANDAN

TOTAL (DDO)		14,521	0	14,521
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDER	2202	63,97,016	40,23,830	1,04,20,846	
*****				-----			
TOTAL (DDO)				64,11,537	40,23,830	1,04,35,367	
HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIAL				2202	1,48,448	0	1,48,448
*****				-----			
TOTAL (DDO)				1,48,448	0	1,48,448	
HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA				2202	1,10,74,155	34,67,657	1,45,41,812

TOTAL (DDO)		1, 10, 74, 155	34, 67, 657	1, 45, 41, 812
HEADMASTER, GOVERNMENT HIGH	2202	31, 46, 270	10, 45, 121	41, 91, 391
SCHOOL, BANERA KHURD				

TOTAL (DDO)		31, 46, 270	10, 45, 121	41, 91, 391
HEADMASTER, GOVERNMENT HIGH	2202	58, 77, 192	13, 31, 042	72, 08, 234
SCHOOL, BANI LODHI				
	2235	2, 77, 725	0	2, 77, 725

TOTAL (DDO)		61, 54, 917	13, 31, 042	74, 85, 959
HEADMASTER, GOVERNMENT HIGH	2202	1, 21, 85, 311	32, 15, 231	1, 54, 00, 542
SCHOOL, BANWALA HANWATA				
	2235	0	1, 10, 911	1, 10, 911

TOTAL (DDO) 1, 21, 85, 311 33, 26, 142 1, 55, 11, 453

HEADMASTER, GOVERNMENT HIGH 2202 95, 74, 499 29, 95, 704 1, 25, 70, 203

SCHOOL, BARAN

TOTAL (DDO) 95, 74, 499 29, 95, 704 1, 25, 70, 203

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 30, 33, 574	35, 08, 771	1, 65, 42, 345
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DEPARTMENT OF EDUCATION, SCHOOL, BAREWAL

PUNJAB

TOTAL (DDO) 2, 26, 08, 073 65, 04, 475 2, 91, 12, 548

HEADMASTER, GOVERNMENT HIGH	2202	18,74,144	6,78,414	25,52,558
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SCHOOL, BARSALPUR

TOTAL (DDO)		18,74,144	6,78,414	25,52,558
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HEADMASTER, GOVERNMENT HIGH	2202	53,03,273	18,16,772	71,20,045
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SCHOOL, BASSI GULAM HUSSAN

TOTAL (DDO)		53,03,273	18,16,772	71,20,045
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HEADMASTER, GOVERNMENT HIGH	2202	56,53,996	18,80,376	75,34,372
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SCHOOL, BASSI JALAL

	2235	25,347	0	25,347
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TOTAL (DDO)		56,79,343	18,80,376	75,59,719
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HEADMASTER, GOVERNMENT HIGH	2202	36,21,944	21,82,715	58,04,659
SCHOOL, BASSIAN BET				

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TOTAL (DDO)		36,21,944	21,82,715	58,04,659
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HEADMASTER, GOVERNMENT HIGH	2202	1,45,26,504	78,64,492	2,23,90,996
SCHOOL, BASTI JODHEWAL				

	2235	42,723	0	42,723
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TOTAL (DDO)		1,45,69,227	78,64,492	2,24,33,719
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HEADMASTER, GOVERNMENT HIGH	2202	18,000	0	18,000
SCHOOL, BASTI BAWKHAL				

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TOTAL (DDO)		18,000	0	18,000
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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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BATALA	2202	1,90,389	0	1,90,389
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		TOTAL (DDO)		2,08,389	0	2,08,389
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BAZI DPUR	2202	11,43,788	0	11,43,788
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		TOTAL (DDO)		11,43,788	0	11,43,788
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL	2202	40,40,164	31,72,187	72,12,351
			2235	8,740	0	8,740

 TOTAL(DDO) 40,48,904 31,72,187 72,21,091

HEADMASTER, GOVERNMENT HIGH 2202 1,18,48,935 29,31,917 1,47,80,852
 SCHOOL, BEHAK BODLA

 TOTAL(DDO) 1,18,48,935 29,31,917 1,47,80,852

HEADMASTER, GOVERNMENT HIGH 2202 44,59,888 11,51,859 56,11,747
 SCHOOL, BEHBALPUR KHURD

2235 8,844 18,681 27,525

 TOTAL(DDO) 44,68,732 11,70,540 56,39,272

HEADMASTER, GOVERNMENT HIGH 2202 43,66,540 14,85,935 58,52,475
 SCHOOL, BEHLAKHAN

 TOTAL(DDO) 43,66,540 14,85,935 58,52,475

HEADMASTER, GOVERNMENT HIGH	2202	10,000	85,920	95,920
SCHOOL, BEHNI CHUR				
	2235	0	1,865	1,865

TOTAL (DDO)		10,000	87,785	97,785

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BER KALAN	2202	49,46,171	11,98,824	61,44,995

TOTAL (DDO)				49,46,171	11,98,824	61,44,995

HEADMASTER, GOVERNMENT HIGH	2202	33,32,318	10,27,868	43,60,186
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SCHOOL, BHADAS

	2235	16,666	0	16,666
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TOTAL (DDO)		33,48,984	10,27,868	43,76,852
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HEADMASTER, GOVERNMENT HIGH	2202	37,45,344	16,27,879	53,73,223
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SCHOOL, BHAGPUR

TOTAL (DDO)		37,45,344	16,27,879	53,73,223
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HEADMASTER, GOVERNMENT HIGH	2202	19,90,891	6,59,405	26,50,296
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SCHOOL, BHAGWANPUR HINGNA

TOTAL (DDO)		19,90,891	6,59,405	26,50,296
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		FINMH0722.TXT		
HEADMASTER, GOVERNMENT HIGH	2202	10,03,326	0	10,03,326
SCHOOL, BHALEKI				

TOTAL (DDO)		10,03,326	0	10,03,326
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HEADMASTER, GOVERNMENT HIGH	2202	63,37,269	19,45,769	82,83,038
SCHOOL, BHAMI RI				

	2235	13,129	0	13,129
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TOTAL (DDO)		63,50,398	19,45,769	82,96,167
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HEADMASTER, GOVERNMENT HIGH	2202	24,59,360	3,33,024	27,92,384
SCHOOL, BHAMMI PURA				

TOTAL (DDO)		24,59,360	3,33,024	27,92,384
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA	2202	47,62,513	16,52,804	64,15,317
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TOTAL (DDO)				47,62,513	16,52,804	64,15,317
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANDAL LUMP			2202	11,22,979	0	11,22,979
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TOTAL (DDO)				11,22,979	0	11,22,979
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANI ARYAN			2202	14,72,986	1,57,992	16,30,978
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TOTAL (DDO)		14,72,986	1,57,992	16,30,978
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HEADMASTER, GOVERNMENT HIGH	2202	14,23,873	4,34,532	18,58,405
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SCHOOL, BHANI SHALU

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TOTAL (DDO)		14,23,873	4,34,532	18,58,405
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HEADMASTER, GOVERNMENT HIGH	2202	43,02,400	16,23,906	59,26,306
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SCHOOL, BHANOLANGA

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TOTAL (DDO)		43,02,400	16,23,906	59,26,306
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HEADMASTER, GOVERNMENT HIGH	2202	3,14,461	0	3,14,461
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SCHOOL, BHANTURA

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TOTAL (DDO)		3,14,461	0	3,14,461
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HEADMASTER, GOVERNMENT HIGH	2202	38,57,440	11,94,245	50,51,685
SCHOOL, BHAPPAL RAJPURA				
	2235	16,015	22,412	38,427

TOTAL (DDO)		38,73,455	12,16,657	50,90,112

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHARI PNECHAN, NABHA	2202	1,04,06,214	18,17,024	1,22,23,238
			2235	0	13,307	13,307

TOTAL (DDO)				1,42,79,669	30,46,988	1,73,26,657

HEADMASTER, GOVERNMENT HIGH	2202	27,59,338	7,20,350	34,79,688
SCHOOL, BHARROWAL KALAN				

	2235	39,114	22,296	61,410
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TOTAL (DDO)		27,98,452	7,42,646	35,41,098
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HEADMASTER, GOVERNMENT HIGH	2202	15,73,728	0	15,73,728
SCHOOL, BHATLIAN				

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TOTAL (DDO)		15,73,728	0	15,73,728
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HEADMASTER, GOVERNMENT HIGH	2202	3,00,636	3,01,520	6,02,156
SCHOOL, BHATNURA				

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TOTAL (DDO)		3,00,636	3,01,520	6,02,156
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HEADMASTER, GOVERNMENT HIGH	2202	28,84,324	9,10,346	37,94,670
SCHOOL, BHATWAN				

 TOTAL(DDO) 28,84,324 9,10,346 37,94,670

HEADMASTER, GOVERNMENT HIGH 2202 4,24,996 0 4,24,996
 SCHOOL, BHEEN

 TOTAL(DDO) 4,24,996 0 4,24,996

HEADMASTER, GOVERNMENT HIGH 2202 33,35,618 6,90,167 40,25,785
 SCHOOL, BHIKKHOWALI

 TOTAL(DDO) 33,35,618 6,90,167 40,25,785

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

				FINMH0722.TXT		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	3,89,319	0	3,89,319
	DEPARTMENT OF EDUCATION,	SCHOOL, BHIMBLE				
	PUNJAB					
*****				-----		
	TOTAL (DDO)			37,24,937	6,90,167	44,15,104
	HEADMASTER, GOVERNMENT HIGH		2202	61,61,756	19,47,450	81,09,206
	SCHOOL, BHOMA					
*****				-----		
	TOTAL (DDO)			61,61,756	19,47,450	81,09,206
	HEADMASTER, GOVERNMENT HIGH		2202	38,20,154	12,90,208	51,10,362
	SCHOOL, BHOPAL					
*****				-----		
	TOTAL (DDO)			38,20,154	12,90,208	51,10,362

HEADMASTER, GOVERNMENT HIGH	2202	44,17,030	18,13,811	62,30,841
SCHOOL, BHULLA RAI				

TOTAL (DDO)		44,17,030	18,13,811	62,30,841
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HEADMASTER, GOVERNMENT HIGH	2202	34,80,396	22,55,936	57,36,332
SCHOOL, BHULLAR				

TOTAL (DDO)		34,80,396	22,55,936	57,36,332
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HEADMASTER, GOVERNMENT HIGH	2202	36,30,495	8,15,674	44,46,169
SCHOOL, BHUMADDI				

TOTAL (DDO)		36,30,495	8,15,674	44,46,169
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HEADMASTER, GOVERNMENT HIGH	2202	8,27,412	251	8,27,663
SCHOOL, BHUNDER				

TOTAL (DDO) 8,27,412 251 8,27,663

HEADMASTER, GOVERNMENT HIGH 2202 60,00,384 24,90,097 84,90,481

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BINAHERI, NABHA

TOTAL (DDO) 60,00,384 24,90,097 84,90,481

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	23,14,646	7,89,839	31,04,485
	DEPARTMENT OF EDUCATION,	SCHOOL, BINJAL				
	PUNJAB					

TOTAL (DDO)		23, 14, 646	7, 89, 839	31, 04, 485
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON	2202	17, 88, 570	4, 88, 545	22, 77, 115
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TOTAL (DDO)		17, 88, 570	4, 88, 545	22, 77, 115
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BIRMI	2202	25, 74, 718	8, 78, 627	34, 53, 345
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TOTAL (DDO)		25, 74, 718	8, 78, 627	34, 53, 345
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BISHNADI	2202	18, 95, 882	23, 58, 835	42, 54, 717
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TOTAL (DDO)		18, 95, 882	23, 58, 835	42, 54, 717
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HEADMASTER, GOVERNMENT HIGH 2202 42,56,336 14,18,560 56,74,896
 SCHOOL, BISSO CHAK

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

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 TOTAL (DDO) 42,56,336 15,18,560 57,74,896

HEADMASTER, GOVERNMENT HIGH 2202 40,27,374 12,69,463 52,96,837
 SCHOOL, BOHAN

***** -----
 TOTAL (DDO) 40,27,374 12,69,463 52,96,837

HEADMASTER, GOVERNMENT HIGH 2202 3,32,548 9,14,760 12,47,308
 SCHOOL, BOPA RAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 3,32,548 9,14,760 12,47,308

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,20,25,491 12,69,506 1,32,94,997
 DEPARTMENT OF EDUCATION, SCHOOL, BOPA RAI KHURD
 PUNJAB

 TOTAL (DDO) 1,20,25,491 12,69,506 1,32,94,997

HEADMASTER, GOVERNMENT HIGH 2202 75,76,206 24,02,149 99,78,355
 SCHOOL, BOPARAI

2235 0 7,310 7,310

 TOTAL (DDO) 75,76,206 24,09,459 99,85,665

HEADMASTER, GOVERNMENT HIGH 2202 62,24,156 20,44,532 82,68,688
 SCHOOL, BOPARAI KALAN

 TOTAL(DDO) 62,24,156 20,44,532 82,68,688

HEADMASTER, GOVERNMENT HIGH 2202 41,02,847 13,92,569 54,95,416
 SCHOOL, BORA

 TOTAL(DDO) 41,02,847 13,92,569 54,95,416

HEADMASTER, GOVERNMENT HIGH 2202 22,77,059 9,08,267 31,85,326
 SCHOOL, BRAHAMPURI

 TOTAL(DDO) 22,77,059 9,08,267 31,85,326

HEADMASTER, GOVERNMENT HIGH 2202 45,07,944 8,82,685 53,90,629
 SCHOOL, BRAICH

 TOTAL(DDO) 45,07,944 8,82,685 53,90,629

HEADMASTER, GOVERNMENT HIGH 2202 57,08,035 18,59,892 75,67,927
 SCHOOL, BRASS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		57,08,035	18,59,892	75,67,927

HEADMASTER, GOVERNMENT HIGH 2202 27,39,624 8,86,570 36,26,194
 SCHOOL, BUANI

 TOTAL (DDO) 84,47,659 27,46,462 1,11,94,121

HEADMASTER, GOVERNMENT HIGH	2202	24,91,752	12,42,131	37,33,883
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SCHOOL, BURAJ HAKIMA

TOTAL (DDO)		24,91,752	12,42,131	37,33,883

HEADMASTER, GOVERNMENT HIGH	2202	21,10,015	25,95,866	47,05,881
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SCHOOL, BURAJ HARI

TOTAL (DDO)		21,10,015	25,95,866	47,05,881

HEADMASTER, GOVERNMENT HIGH	2202	64,90,572	23,96,342	88,86,914
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SCHOOL, BUREWAL

TOTAL (DDO)		64,90,572	23,96,342	88,86,914

HEADMASTER, GOVERNMENT HIGH	2202	67,91,054	19,84,864	87,75,918
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SCHOOL, BUSSOWAL

TOTAL (DDO)	67,91,054	19,84,864	87,75,918
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HEADMASTER, GOVERNMENT HIGH	2202	79,62,416	27,43,272	1,07,05,688
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SCHOOL, BUTA SINGH WALA RAJPURA

TOTAL (DDO)	79,62,416	27,43,272	1,07,05,688
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HEADMASTER, GOVERNMENT HIGH	2202	41,06,728	12,72,055	53,78,783
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SCHOOL, BUTAHRI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 41,06,728 12,72,055 53,78,783
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 28,71,374 29,54,844 58,26,218
 SCHOOL, BUTALA
 2235 0 2,00,000 2,00,000

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 TOTAL (DDO) 69,78,102 44,26,899 1,14,05,001

HEADMASTER, GOVERNMENT HIGH 2202 85,67,044 33,80,083 1,19,47,127
 SCHOOL, BUTANA
 2235 13,166 0 13,166

***** -----
 TOTAL (DDO) 85,80,210 33,80,083 1,19,60,293

HEADMASTER, GOVERNMENT HIGH 2202 37,17,830 10,44,315 47,62,145
 SCHOOL, CHAHLAN WALI

TOTAL (DDO)		37,17,830	10,44,315	47,62,145
HEADMASTER, GOVERNMENT HIGH	2202	38,20,290	10,04,476	48,24,766
SCHOOL, CHAINA				
	2235	2,00,000	10,000	2,10,000

TOTAL (DDO)		40,20,290	10,14,476	50,34,766
HEADMASTER, GOVERNMENT HIGH	2202	1,34,32,177	23,72,108	1,58,04,285
SCHOOL, CHAK JAMAL GARH				
	2235	0	34,240	34,240

TOTAL (DDO)		1,34,32,177	24,06,348	1,58,38,525
HEADMASTER, GOVERNMENT HIGH	2202	7,41,132	0	7,41,132
SCHOOL, CHAK KALAN				

TOTAL(DDO) 7,41,132 0 7,41,132

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2202	33,36,290	10,87,304	44,23,594
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TOTAL(DDO) 40,77,422 10,87,304 51,64,726

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKMAFI	2202	33,05,708	11,13,744	44,19,452
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TOTAL(DDO) 33,05,708 11,13,744 44,19,452

HEADMASTER, GOVERNMENT HIGH	2202	54,01,419	27,08,050	81,09,469
SCHOOL, CHAKOKI				

TOTAL (DDO)		54,01,419	27,08,050	81,09,469

HEADMASTER, GOVERNMENT HIGH	2202	57,07,680	0	57,07,680
SCHOOL, CHANGERWAN				

TOTAL (DDO)		57,07,680	0	57,07,680

HEADMASTER, GOVERNMENT HIGH	2202	15,03,618	7,57,314	22,60,932
SCHOOL, CHANI AN				

TOTAL (DDO)		15,03,618	7,57,314	22,60,932

HEADMASTER, GOVERNMENT HIGH	2202	13,503	0	13,503
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SCHOOL, CHASHMA

 TOTAL (DDO) 13,503 0 13,503

HEADMASTER, GOVERNMENT HIGH 2202 49,24,768 8,33,616 57,58,384

SCHOOL, CHATHE WALA

 TOTAL (DDO) 49,24,768 8,33,616 57,58,384

HEADMASTER, GOVERNMENT HIGH 2235 3,932 0 3,932

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHAUKI MAN

TOTAL(DDO) 3,932 0 3,932

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 16,57,760 20,12,992 36,70,752
 DEPARTMENT OF EDUCATION, SCHOOL, CHAUKI MAN
 PUNJAB

TOTAL(DDO) 16,57,760 20,12,992 36,70,752

HEADMASTER, GOVERNMENT HIGH 2202 32,49,516 10,84,272 43,33,788
 SCHOOL, CHAWINDA KALAN

2235 6,71,011 0 6,71,011

TOTAL(DDO) 39,20,527 10,84,272 50,04,799

HEADMASTER, GOVERNMENT HIGH 2202 28,30,358 13,27,788 41,58,146
 SCHOOL, CHEEMNA

		FINMH0722.TXT		
TOTAL (DDO)		28,30,358	13,27,788	41,58,146
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU	2202	69,85,320	34,53,438	1,04,38,758

TOTAL (DDO)		69,85,320	34,53,438	1,04,38,758
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJWAL	2202	44,49,442	5,92,871	50,42,313
	2235	12,963	0	12,963

TOTAL (DDO)		44,62,405	5,92,871	50,55,276
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA	2202	71,21,019	23,69,539	94,90,558

TOTAL (DDO)		71,21,019	23,69,539	94,90,558

HEADMASTER, GOVERNMENT HIGH 2202 78,551 0 78,551

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHHOSONA

TOTAL (DDO)				78,551	0	78,551
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHOHLA SAHIB	2202	74,224	0	74,224
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TOTAL (DDO)				74,224	0	74,224
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HEADMASTER, GOVERNMENT HIGH			2202	19,79,436	6,59,501	26,38,937
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SCHOOL, CHOWANI MOHALLA

 TOTAL (DDO) 19,79,436 6,59,501 26,38,937

HEADMASTER, GOVERNMENT HIGH 2202 36,09,265 26,70,958 62,80,223

SCHOOL, CHUGHAN KALAN

 TOTAL (DDO) 36,09,265 26,70,958 62,80,223

HEADMASTER, GOVERNMENT HIGH 2202 60,39,890 16,95,978 77,35,868

SCHOOL, DAD

 TOTAL (DDO) 60,39,890 16,95,978 77,35,868

HEADMASTER, GOVERNMENT HIGH 2202 25,47,174 8,54,626 34,01,800

SCHOOL, DADIAL

TOTAL (DDO)		25, 47, 174	8, 54, 626	34, 01, 800
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HEADMASTER, GOVERNMENT HIGH	2202	60, 30, 120	19, 09, 096	79, 39, 216
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SCHOOL, DADU MAJRA

TOTAL (DDO)		60, 30, 120	19, 09, 096	79, 39, 216
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HEADMASTER, GOVERNMENT HIGH	2202	30, 74, 284	9, 49, 979	40, 24, 263
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SCHOOL, DADUWAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		30, 74, 284	9, 49, 979	40, 24, 263
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	55,06,888	17,37,605	72,44,493
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SCHOOL, DAFTRI WALA

	2235	0	17,466	17,466
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TOTAL (DDO)		85,81,172	27,05,050	1,12,86,222
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,10,400	1,10,400
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SCHOOL, DAHERI

TOTAL (DDO)		0	1,10,400	1,10,400
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HEADMASTER, GOVERNMENT HIGH	2202	3,18,116	0	3,18,116
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SCHOOL, DAKHU

TOTAL (DDO)		3,18,116	0	3,18,116
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HEADMASTER, GOVERNMENT HIGH	2202	23,13,168	8,18,836	31,32,004
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SCHOOL, DALLA

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TOTAL (DDO)		23,13,168	8,18,836	31,32,004

HEADMASTER, GOVERNMENT HIGH	2202	35,28,678	11,49,608	46,78,286
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SCHOOL, DAROULI

	2235	19,775	0	19,775
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TOTAL (DDO)		35,48,453	11,49,608	46,98,061

HEADMASTER, GOVERNMENT HIGH	2202	55,13,752	18,04,945	73,18,697
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SCHOOL, DASGRAIN

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TOTAL (DDO)		55,13,752	18,04,945	73,18,697

HEADMASTER, GOVERNMENT HIGH	2202	81,37,548	28,08,874	1,09,46,422
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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, DATARPUR				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR	2235	0	15,097	15,097

		TOTAL (DDO)		81,37,548	28,23,971	1,09,61,519
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR	2202	62,196	0	62,196

		TOTAL (DDO)		62,196	0	62,196

HEADMASTER, GOVERNMENT HIGH	2202	10,18,556	2,44,729	12,63,285
SCHOOL, DAULATPUR DHULA				

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TOTAL (DDO)		10,18,556	2,44,729	12,63,285
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HEADMASTER, GOVERNMENT HIGH	2202	86,54,111	25,07,627	1,11,61,738
SCHOOL, DAYAL PURA MIRZA				

	2235	15,211	0	15,211
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TOTAL (DDO)		86,69,322	25,07,627	1,11,76,949
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HEADMASTER, GOVERNMENT HIGH	2202	24,21,072	5,04,077	29,25,149
SCHOOL, DAYALPUR				

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TOTAL (DDO)		24,21,072	5,04,077	29,25,149
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HEADMASTER, GOVERNMENT HIGH	2202	25,81,436	8,56,495	34,37,931
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SCHOOL, DEHARKA

TOTAL (DDO)	25,81,436	8,56,495	34,37,931
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRI WALA	2202	33,04,261	11,08,411	44,12,672
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SCHOOL, DEHRI WALA

TOTAL (DDO)	33,04,261	11,08,411	44,12,672
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DENOWAL KALAN	2202	0	47,51,368	47,51,368

TOTAL (DDO)		33,04,261	58,59,779	91,64,040
HEADMASTER, GOVERNMENT HIGH	2202	36,53,919	11,18,331	47,72,250
SCHOOL, DEVI NAGAR RAJPURA				

TOTAL (DDO)		36,53,919	11,18,331	47,72,250
HEADMASTER, GOVERNMENT HIGH	2202	66,49,011	38,01,016	1,04,50,027
SCHOOL, DHADDA				
	2235	33,525	1,28,131	1,61,656

TOTAL (DDO)		66,82,536	39,29,147	1,06,11,683
HEADMASTER, GOVERNMENT HIGH	2202	27,34,688	9,29,225	36,63,913
SCHOOL, DHADDAR				

TOTAL (DDO)		27,34,688	9,29,225	36,63,913

HEADMASTER, GOVERNMENT HIGH	2202	1,66,410	35,888	2,02,298
SCHOOL, DHADE				

TOTAL (DDO)		1,66,410	35,888	2,02,298
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HEADMASTER, GOVERNMENT HIGH	2202	45,32,821	14,94,264	60,27,085
SCHOOL, DHADIOLA NAZORA				

TOTAL (DDO)		45,32,821	14,94,264	60,27,085
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HEADMASTER, GOVERNMENT HIGH	2202	41,51,516	14,70,251	56,21,767
SCHOOL, DHAI PAI				

	2235	19,845	0	19,845
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TOTAL (DDO)		41,71,361	14,70,251	56,41,612
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHALI WAL BET	2202	69,24,169	19,42,162	88,66,331	
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TOTAL (DDO)				1,10,95,530	34,12,413	1,45,07,943	
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALWATA				2202	48,46,269	22,07,706	70,53,975
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TOTAL (DDO)				48,46,269	22,07,706	70,53,975	
HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR				2202	56,28,116	23,49,992	79,78,108

TOTAL (DDO)		56,28,116	23,49,992	79,78,108
HEADMASTER, GOVERNMENT HIGH	2202	51,30,484	16,30,490	67,60,974
SCHOOL, DHAMAI				

TOTAL (DDO)		51,30,484	16,30,490	67,60,974
HEADMASTER, GOVERNMENT HIGH	2202	48,13,889	15,95,662	64,09,551
SCHOOL, DHAMIAN KALAN				

TOTAL (DDO)		48,13,889	15,95,662	64,09,551
HEADMASTER, GOVERNMENT HIGH	2202	10,23,648	1,28,608	11,52,256
SCHOOL, DHANDWAR				

TOTAL (DDO)		10,23,648	1,28,608	11,52,256

HEADMASTER, GOVERNMENT HIGH	2202	1,03,96,176	49,62,915	1,53,59,091
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SCHOOL, DHANGERA, NABHA

TOTAL(DDO)		1,03,96,176	49,62,915	1,53,59,091
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HEADMASTER, GOVERNMENT HIGH	2202	35,47,444	11,01,130	46,48,574
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHARAM GARH RAJPURA

TOTAL(DDO)		35,47,444	11,01,130	46,48,574
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	FINMH0722.TXT 13, 13, 748	36, 11, 275	49, 25, 023
	DEPARTMENT OF EDUCATION,	SCHOOL, DHARAMPURA				
	PUNJAB					

			2235	28, 102	23, 212	51, 314
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TOTAL (DDO)				13, 41, 850	36, 34, 487	49, 76, 337
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HEADMASTER, GOVERNMENT HIGH	2202	49, 02, 692	16, 30, 537	65, 33, 229
SCHOOL, DHARAUR				

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TOTAL (DDO)		49, 02, 692	16, 30, 537	65, 33, 229
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HEADMASTER, GOVERNMENT HIGH	2202	52, 66, 346	17, 74, 506	70, 40, 852
SCHOOL, DHARIWAL DARAGA				

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TOTAL (DDO)		52, 66, 346	17, 74, 506	70, 40, 852
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HEADMASTER, GOVERNMENT HIGH	2202	34, 50, 173	11, 46, 296	45, 96, 469
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SCHOOL, DHESI RN KALAN

 TOTAL (DDO) 34,50,173 11,46,296 45,96,469

HEADMASTER, GOVERNMENT HIGH 2202 62,70,586 8,70,984 71,41,570

SCHOOL, DHI LWAN

 TOTAL (DDO) 62,70,586 8,70,984 71,41,570

HEADMASTER, GOVERNMENT HIGH 2202 16,897 1,02,022 1,18,919

SCHOOL, DHI LWAN KALAN

 TOTAL (DDO) 16,897 1,02,022 1,18,919

HEADMASTER, GOVERNMENT HIGH 2202 51,53,686 17,71,898 69,25,584

SCHOOL, DHIMA WALI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI	2235	0	12,920	12,920
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TOTAL (DDO)				51,53,686	17,84,818	69,38,504
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLLAN	2202	28,93,029	9,76,099	38,69,128
			2235	48,453	80,623	1,29,076
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TOTAL (DDO)				29,41,482	10,56,722	39,98,204
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DOLE WALA	2202	0	8,02,928	8,02,928

TOTAL (DDO)		0	8,02,928	8,02,928
HEADMASTER, GOVERNMENT HIGH	2202	29,36,686	11,26,095	40,62,781
SCHOOL, DOLON KALAN				

TOTAL (DDO)		29,36,686	11,26,095	40,62,781
HEADMASTER, GOVERNMENT HIGH	2202	42,56,804	14,23,228	56,80,032
SCHOOL, DUBETTA				

TOTAL (DDO)		42,56,804	14,23,228	56,80,032
HEADMASTER, GOVERNMENT HIGH	2202	45,46,228	14,63,817	60,10,045
SCHOOL, DUDAN SADHAN				

TOTAL (DDO)		45,46,228	14,63,817	60,10,045

HEADMASTER, GOVERNMENT HIGH	2202	64,32,517	27,72,395	92,04,912
SCHOOL, DUGAL				
	2235	0	34,054	34,054

TOTAL (DDO)		64,32,517	28,06,449	92,38,966

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DUMNA, CHAMKAURSAHIB	2202	35,88,491	12,11,972	48,00,463

TOTAL (DDO)				1,00,21,008	40,18,421	1,40,39,429

HEADMASTER, GOVERNMENT HIGH	2202	17,49,176	0	17,49,176
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SCHOOL, DYALPUR

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TOTAL (DDO)		17,49,176	0	17,49,176
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HEADMASTER, GOVERNMENT HIGH	2202	35,28,031	11,86,890	47,14,921
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SCHOOL, FAI ZULA CHARCH

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TOTAL (DDO)		35,28,031	11,86,890	47,14,921
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HEADMASTER, GOVERNMENT HIGH	2202	68,66,673	9,80,147	78,46,820
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SCHOOL, FATEHGARH PANJTOOR

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TOTAL (DDO)		68,66,673	9,80,147	78,46,820
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HEADMASTER, GOVERNMENT HIGH	2202	42,92,313	18,67,419	61,59,732
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SCHOOL, FATEHGARH SABRAH

 TOTAL (DDO) 42,92,313 18,67,419 61,59,732

HEADMASTER, GOVERNMENT HIGH 2202 24,43,636 8,56,358 32,99,994
 SCHOOL, FATHEPUR, NABHA

 TOTAL (DDO) 24,43,636 8,56,358 32,99,994

HEADMASTER, GOVERNMENT HIGH 2202 14,17,840 6,51,552 20,69,392
 SCHOOL, FATU DUNGA

 TOTAL (DDO) 14,17,840 6,51,552 20,69,392

HEADMASTER, GOVERNMENT HIGH 2202 57,98,343 18,81,422 76,79,765

NAME OF 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, FAZULAPUR					

		TOTAL (DDO)		57,98,343	18,81,422	76,79,765	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR	2202	85,47,995	14,74,612	1,00,22,607	

		TOTAL (DDO)		85,47,995	14,74,612	1,00,22,607	
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA	2202	29,38,548	9,74,416	39,12,964	
			2235	12,767	0	12,767	

		TOTAL (DDO)		29,51,315	9,74,416	39,25,731	

HEADMASTER, GOVERNMENT HIGH	2202	31,12,976	10,22,600	41,35,576
SCHOOL, GAGRA				

TOTAL (DDO)		31,12,976	10,22,600	41,35,576
HEADMASTER, GOVERNMENT HIGH	2202	6,03,831	5,57,852	11,61,683
SCHOOL, GAJAR GUDANA				

TOTAL (DDO)		6,03,831	5,57,852	11,61,683
HEADMASTER, GOVERNMENT HIGH	2202	66,02,203	36,52,292	1,02,54,495
SCHOOL, GANDHI CAMP				
	2235	1,65,566	0	1,65,566

TOTAL (DDO)		67,67,769	36,52,292	1,04,20,061

HEADMASTER, GOVERNMENT HIGH	2202	FINMH0722.TXT 1,07,14,923	21,98,589	1,29,13,512
SCHOOL, GANGA				

TOTAL (DDO)		1,07,14,923	21,98,589	1,29,13,512
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HEADMASTER, GOVERNMENT HIGH	2202	24,28,354	8,05,137	32,33,491
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GANGROLA						

TOTAL (DDO)				24,28,354	8,05,137	32,33,491

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARH BAGGA	2202	18,70,034	6,26,307	24,96,341
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TOTAL (DDO)		18,70,034	6,26,307	24,96,341
HEADMASTER, GOVERNMENT HIGH	2202	27,44,488	9,36,732	36,81,220
SCHOOL, GARHI QUANUNGAON				

TOTAL (DDO)		27,44,488	9,36,732	36,81,220
HEADMASTER, GOVERNMENT HIGH	2202	18,26,448	8,71,656	26,98,104
SCHOOL, GARLI MANSOWAL				

TOTAL (DDO)		18,26,448	8,71,656	26,98,104
HEADMASTER, GOVERNMENT HIGH	2202	18,88,396	6,09,192	24,97,588
SCHOOL, GARLON BET				

TOTAL (DDO)		18,88,396	6,09,192	24,97,588

HEADMASTER, GOVERNMENT HIGH 2202 86,95,304 22,52,508 1,09,47,812
 SCHOOL, GEHRI DEVI NAGAR

2235 1,35,847 0 1,35,847

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 TOTAL(DDO) 88,31,151 22,52,508 1,10,83,659

HEADMASTER, GOVERNMENT HIGH 2202 60,48,627 20,12,668 80,61,295
 SCHOOL, GHAGWAL

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 TOTAL(DDO) 60,48,627 20,12,668 80,61,295

HEADMASTER, GOVERNMENT HIGH 2202 1,12,200 1,43,456 2,55,656
 SCHOOL, GHAHANA

GOVERNMENT OF PUNJAB

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				1,12,200	1,43,456	2,55,656
			TOTAL (DDO)			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	33,68,080	13,05,536	46,73,616
	DEPARTMENT OF EDUCATION,	SCHOOL, GHANDI NAGAR				
	PUNJAB					
			2235	14,580	0	14,580

			TOTAL (DDO)	33,82,660	13,05,536	46,88,196
			HEADMASTER, GOVERNMENT HIGH	1,36,504	0	1,36,504
			SCHOOL, GHARAUR			

			TOTAL (DDO)	1,36,504	0	1,36,504
			HEADMASTER, GOVERNMENT HIGH	42,42,366	13,56,805	55,99,171

SCHOOL, GHASMANDI

2235	34,919	0	34,919
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TOTAL (DDO)	42,77,285	13,56,805	56,34,090
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HEADMASTER, GOVERNMENT HIGH	2202	98,61,414	25,26,024	1,23,87,438
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SCHOOL, GHUDA

TOTAL (DDO)	98,61,414	25,26,024	1,23,87,438
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HEADMASTER, GOVERNMENT HIGH	2202	32,44,618	10,94,937	43,39,555
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SCHOOL, GHULAL

TOTAL (DDO)	32,44,618	10,94,937	43,39,555
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HEADMASTER, GOVERNMENT HIGH	2202	24,85,456	8,25,153	33,10,609
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SCHOOL, GHUNGARALI RAJPUTTA

2235 2,00,000 0 2,00,000

TOTAL(DDO) 26,85,456 8,25,153 35,10,609

HEADMASTER, GOVERNMENT HIGH 2202 24,06,335 11,88,650 35,94,985

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GHUNGRANA

TOTAL(DDO) 24,06,335 11,88,650 35,94,985

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	51,51,648	11,34,619	62,86,267
	DEPARTMENT OF EDUCATION,	SCHOOL, GIDDAR				
	PUNJAB					

	2235	FINMH0722. TXT	20,428	0	20,428
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TOTAL (DDO)			51,72,076	11,34,619	63,06,695
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL	2202		90,51,557	29,74,339	1,20,25,896
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TOTAL (DDO)			90,51,557	29,74,339	1,20,25,896
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL KALAN	2202		55,79,148	84,37,034	1,40,16,182
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TOTAL (DDO)			55,79,148	84,37,034	1,40,16,182
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GODERPURA	2202		39,33,641	13,41,371	52,75,012
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TOTAL (DDO)			39,33,641	13,41,371	52,75,012
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HEADMASTER, GOVERNMENT HIGH	2202	35,06,578	12,41,930	47,48,508
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SCHOOL, GOMTI KHURD

	2235	89,671	0	89,671
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TOTAL(DDO)		35,96,249	12,41,930	48,38,179
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HEADMASTER, GOVERNMENT HIGH	2202	22,64,565	7,62,082	30,26,647
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SCHOOL, GORSIAN KADAR BAKSH

TOTAL(DDO)		22,64,565	7,62,082	30,26,647
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,83,083	29,64,459	1,31,47,542
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GOVERNMENT OF PUNJAB

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

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

	SCHOOL, GOVINDGARH					
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	53,750	14,170	67,920
	DEPARTMENT OF EDUCATION, SCHOOL, GOVINDGARH					
	PUNJAB					

	TOTAL (DDO)			1,02,36,833	29,78,629	1,32,15,462
	HEADMASTER, GOVERNMENT HIGH					
		2202		22,26,278	26,55,453	48,81,731
	SCHOOL, GUMTI KALAN					

	TOTAL (DDO)			22,26,278	26,55,453	48,81,731
	HEADMASTER, GOVERNMENT HIGH					
		2202		29,85,582	9,91,258	39,76,840
	SCHOOL, GUNACHAUR					

	TOTAL (DDO)			29,85,582	9,91,258	39,76,840

HEADMASTER, GOVERNMENT HIGH	2202	31,76,064	27,03,701	58,79,765
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SCHOOL, GUREY

TOTAL (DDO)		31,76,064	27,03,701	58,79,765
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HEADMASTER, GOVERNMENT HIGH	2202	46,46,653	15,66,716	62,13,369
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SCHOOL, GURU BISHANPURI

BHAWANI PUR

TOTAL (DDO)		46,46,653	15,66,716	62,13,369
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HEADMASTER, GOVERNMENT HIGH	2202	27,97,194	14,96,416	42,93,610
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SCHOOL, HABITHPUT

TOTAL (DDO)		27,97,194	14,96,416	42,93,610
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HEADMASTER, GOVERNMENT HIGH	2202	61,64,228	18,46,171	80,10,399
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SCHOOL, HADIABAD

	2235	24,974	0	24,974
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TOTAL (DDO)		61,89,202	18,46,171	80,35,373
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAI BOWAL	2202	19,79,256	18,42,668	38,21,924
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TOTAL (DDO)		19,79,256	18,42,668	38,21,924
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HARLO PHROLO	2202	25,75,008	7,88,797	33,63,805
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 TOTAL (DDO) 25,75,008 7,88,797 33,63,805

HEADMASTER, GOVERNMENT HIGH 2202 21,75,404 42,36,028 64,11,432
 SCHOOL, HARNAM PURA

 TOTAL (DDO) 21,75,404 42,36,028 64,11,432

HEADMASTER, GOVERNMENT HIGH 2202 60,23,033 20,14,896 80,37,929
 SCHOOL, HARPAL PUR

2235 23,288 0 23,288

 TOTAL (DDO) 60,46,321 20,14,896 80,61,217

HEADMASTER, GOVERNMENT HIGH 2202 35,61,988 11,83,424 47,45,412
 SCHOOL, HARTA

TOTAL(DDO)		35,61,988	11,83,424	47,45,412
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HEADMASTER, GOVERNMENT HIGH	2235	0	4,022	4,022
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SCHOOL, HASHER PUR

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TOTAL(DDO)		0	4,022	4,022
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HEADMASTER, GOVERNMENT HIGH	2202	35,65,662	11,53,612	47,19,274
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SCHOOL, HAYAT NAGAR

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TOTAL(DDO)		35,65,662	11,53,612	47,19,274
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	27, 21, 824	9, 15, 944	36, 37, 768
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DEPARTMENT OF EDUCATION, SCHOOL, HEERAN

PUNJAB

			2235	0	12, 650	12, 650
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TOTAL (DDO)				62, 87, 486	20, 82, 206	83, 69, 692
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HEADMASTER, GOVERNMENT HIGH			2202	45, 42, 858	15, 28, 868	60, 71, 726
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SCHOOL, HULKA

TOTAL (DDO)				45, 42, 858	15, 28, 868	60, 71, 726
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HEADMASTER, GOVERNMENT HIGH			2202	32, 44, 987	29, 07, 684	61, 52, 671
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SCHOOL, IBBAM

TOTAL (DDO)				32, 44, 987	29, 07, 684	61, 52, 671
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FINMH0722.TXT				
HEADMASTER, GOVERNMENT HIGH	2202	30,67,428	9,14,192	39,81,620
SCHOOL, JAGATPUR JATTAN				

TOTAL (DDO)		30,67,428	9,14,192	39,81,620
HEADMASTER, GOVERNMENT HIGH	2202	43,50,680	14,46,242	57,96,922
SCHOOL, JAGDEV KHURD				
	2235	1,37,888	0	1,37,888

TOTAL (DDO)		44,88,568	14,46,242	59,34,810
HEADMASTER, GOVERNMENT HIGH	2202	2,06,456	0	2,06,456
SCHOOL, JAI MALWALA				

TOTAL (DDO)		2,06,456	0	2,06,456
HEADMASTER, GOVERNMENT HIGH	2202	36,02,790	8,94,274	44,97,064
SCHOOL, JAJJAL				

TOTAL (DDO) 36,02,790 8,94,274 44,97,064

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALALDI WAL	2202	6,73,107	1,247	6,74,354
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TOTAL (DDO) 42,75,897 8,95,521 51,71,418

HEADMASTER, GOVERNMENT HIGH SCHOOL, JALELEANA	2202	36,79,859	12,34,534	49,14,393
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TOTAL (DDO)		36,79,859	12,34,534	49,14,393
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HEADMASTER, GOVERNMENT HIGH	2202	23,66,460	20,42,917	44,09,377
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SCHOOL, JALLAH

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TOTAL (DDO)		23,66,460	20,42,917	44,09,377
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HEADMASTER, GOVERNMENT HIGH	2202	35,90,972	11,91,047	47,82,019
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SCHOOL, JALLOWAL KHANOR

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TOTAL (DDO)		35,90,972	11,91,047	47,82,019
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HEADMASTER, GOVERNMENT HIGH	2202	87,33,352	29,21,079	1,16,54,431
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SCHOOL, JAMALPUR AWANA

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TOTAL (DDO)		87,33,352	29,21,079	1,16,54,431
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HEADMASTER, GOVERNMENT HIGH 2202 62,36,852 18,92,102 81,28,954
 SCHOOL, JANDAWALA

***** -----
 TOTAL (DDO) 62,36,852 18,92,102 81,28,954

HEADMASTER, GOVERNMENT HIGH 2202 21,17,580 7,04,700 28,22,280
 SCHOOL, JANDI

***** -----
 TOTAL (DDO) 21,17,580 7,04,700 28,22,280

HEADMASTER, GOVERNMENT HIGH 2202 36,75,928 35,73,004 72,48,932

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 36,75,928 35,73,004 72,48,932

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 41,66,205 12,80,238 54,46,443
 DEPARTMENT OF EDUCATION, SCHOOL, JANERIAN
 PUNJAB

2235 17,857 0 17,857

 TOTAL(DDO) 41,84,062 12,80,238 54,64,300

HEADMASTER, GOVERNMENT HIGH 2202 29,82,956 10,18,588 40,01,544
 SCHOOL, JARG

2235 19,951 0 19,951

 TOTAL(DDO) 30,02,907 10,18,588 40,21,495

HEADMASTER, GOVERNMENT HIGH 2202 41,74,116 14,92,215 56,66,331
 SCHOOL, JARGARI

TOTAL (DDO)		41,74,116	14,92,215	56,66,331
HEADMASTER, GOVERNMENT HIGH	2202	49,13,102	16,30,375	65,43,477
SCHOOL, JARKHAR				
	2235	0	18,000	18,000

TOTAL (DDO)		49,13,102	16,48,375	65,61,477
HEADMASTER, GOVERNMENT HIGH	2202	28,48,038	9,70,411	38,18,449
SCHOOL, JASPAL BANGER				

TOTAL (DDO)		28,48,038	9,70,411	38,18,449
HEADMASTER, GOVERNMENT HIGH	2202	43,14,528	13,51,291	56,65,819
SCHOOL, JASSOWAL KULAR				

TOTAL (DDO)		43,14,528	13,51,291	56,65,819

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JAWADDI	2202	1,26,87,938	42,50,007	1,69,37,945	
*****				TOTAL (DDO)	1,26,87,938	42,50,007	1,69,37,945
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JEONDA	2202	41,61,268	20,38,913	62,00,181	
			2235	1,11,501	0	1,11,501	
*****				TOTAL (DDO)	42,72,769	20,38,913	63,11,682

HEADMASTER, GOVERNMENT HIGH	2202	28,75,528	10,78,992	39,54,520
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SCHOOL, JHALLIAN KHURD

	2235	0	10,087	10,087
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TOTAL (DDO)		28,75,528	10,89,079	39,64,607
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HEADMASTER, GOVERNMENT HIGH	2202	31,11,957	9,98,432	41,10,389
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SCHOOL, JHANDER KALAN

TOTAL (DDO)		31,11,957	9,98,432	41,10,389
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HEADMASTER, GOVERNMENT HIGH	2235	35,599	0	35,599
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SCHOOL, JHINGA KALAN

TOTAL (DDO)		35,599	0	35,599
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			FINMH0722. TXT		
HEADMASTER, GOVERNMENT HIGH	2202		48,96,968	19,01,327	67,98,295
SCHOOL, JIWAN ARAIN					

TOTAL (DDO)			48,96,968	19,01,327	67,98,295
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HEADMASTER, GOVERNMENT HIGH	2202		13,17,868	0	13,17,868
SCHOOL, JODHPUR RAMANA					

TOTAL (DDO)			13,17,868	0	13,17,868
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JOGI PUR	2202	64,32,986	21,53,219	85,86,205

TOTAL (DDO)		64,32,986	21,53,219	85,86,205
HEADMASTER, GOVERNMENT HIGH	2202	13,69,058	4,14,296	17,83,354
SCHOOL, JONEWAL				
	2235	11,295	0	11,295

TOTAL (DDO)		13,80,353	4,14,296	17,94,649
HEADMASTER, GOVERNMENT HIGH	2202	1,07,438	0	1,07,438
SCHOOL, KAJALA				

TOTAL (DDO)		1,07,438	0	1,07,438
HEADMASTER, GOVERNMENT HIGH	2202	23,78,362	7,86,407	31,64,769
SCHOOL, KAKRALA KALAN				

TOTAL (DDO)		23,78,362	7,86,407	31,64,769
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HEADMASTER, GOVERNMENT HIGH	2202	44,73,925	15,16,568	59,90,493
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SCHOOL, KALA BALA

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TOTAL (DDO)		44,73,925	15,16,568	59,90,493
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HEADMASTER, GOVERNMENT HIGH	2235	2,400	0	2,400
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SCHOOL, KALAHARI

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TOTAL (DDO)		2,400	0	2,400
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HEADMASTER, GOVERNMENT HIGH	2202	27,27,649	9,46,292	36,73,941
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SCHOOL, KALEWAL BHAGTAN

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TOTAL (DDO)		27,27,649	9,46,292	36,73,941
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HEADMASTER, GOVERNMENT HIGH 2202 21,53,124 5,59,771 27,12,895

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KALLOWAL

TOTAL (DDO)				21,53,124	5,59,771	27,12,895
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALRA	2202	10,90,920	5,62,672	16,53,592
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TOTAL (DDO)				10,90,920	5,62,672	16,53,592
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIA N			2202	34,61,731	12,13,815	46,75,546
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TOTAL (DDO)		34,61,731	12,13,815	46,75,546
HEADMASTER, GOVERNMENT HIGH	2202	34,10,736	11,18,229	45,28,965
SCHOOL, KALWAN, NURPUR BEDI				

TOTAL (DDO)		34,10,736	11,18,229	45,28,965
HEADMASTER, GOVERNMENT HIGH	2202	74,02,749	24,63,147	98,65,896
SCHOOL, KAMALPUR				
	2235	0	54,195	54,195

TOTAL (DDO)		74,02,749	25,17,342	99,20,091
HEADMASTER, GOVERNMENT HIGH	2202	1,64,736	3,16,792	4,81,528
SCHOOL, KAMI ANI A				
	2235	2,834	0	2,834

 TOTAL (DDO) 1,67,570 3,16,792 4,84,362

HEADMASTER, GOVERNMENT HIGH 2202 76,32,218 42,93,370 1,19,25,588
 SCHOOL, KANDALA

 TOTAL (DDO) 76,32,218 42,93,370 1,19,25,588

HEADMASTER, GOVERNMENT HIGH 2202 36,85,674 12,24,491 49,10,165

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KANDOLA

 TOTAL (DDO) 36,85,674 12,24,491 49,10,165

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 54,79,286 11,61,497 66,40,783
 DEPARTMENT OF EDUCATION, SCHOOL, KAONI
 PUNJAB

***** -----
 TOTAL(DDO) 54,79,286 11,61,497 66,40,783

HEADMASTER, GOVERNMENT HIGH 2202 74,95,264 24,98,541 99,93,805
 SCHOOL, KAPOORI RAJPURA

***** -----
 TOTAL(DDO) 74,95,264 24,98,541 99,93,805

HEADMASTER, GOVERNMENT HIGH 2202 50,96,420 16,96,760 67,93,180
 SCHOOL, KAPOORPIND

2235 20,411 0 20,411

***** -----
 TOTAL(DDO) 51,16,831 16,96,760 68,13,591

HEADMASTER, GOVERNMENT HIGH	2202	46,18,224	15,25,500	61,43,724
SCHOOL, KARALA RAJPURA				

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TOTAL (DDO)		46,18,224	15,25,500	61,43,724
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HEADMASTER, GOVERNMENT HIGH	2202	55,55,700	18,59,577	74,15,277
SCHOOL, KARHALI				

	2235	0	51,922	51,922
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TOTAL (DDO)		55,55,700	19,11,499	74,67,199
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HEADMASTER, GOVERNMENT HIGH	2202	69,54,344	22,57,868	92,12,212
SCHOOL, KARIAM				

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TOTAL (DDO)		69,54,344	22,57,868	92,12,212
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HEADMASTER, GOVERNMENT HIGH	2202	14,07,423	5,64,531	19,71,954
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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, KARMUWALA				

		TOTAL (DDO)		14,07,423	5,64,531	19,71,954
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KASABAD	2202	87,13,383	28,54,592	1,15,67,975

		TOTAL (DDO)		87,13,383	28,54,592	1,15,67,975
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA	2202	47,64,532	18,88,327	66,52,859

 TOTAL(DDO) 47,64,532 18,88,327 66,52,859

HEADMASTER, GOVERNMENT HIGH 2202 33,50,542 12,04,966 45,55,508
 SCHOOL, KATANI KALAN

 TOTAL(DDO) 33,50,542 12,04,966 45,55,508

HEADMASTER, GOVERNMENT HIGH 2202 18,90,003 6,25,706 25,15,709
 SCHOOL, KAUL GARH

 TOTAL(DDO) 18,90,003 6,25,706 25,15,709

HEADMASTER, GOVERNMENT HIGH 2202 27,59,064 9,04,030 36,63,094
 SCHOOL, KHAJURALA

 TOTAL(DDO) 27,59,064 9,04,030 36,63,094

HEADMASTER, GOVERNMENT HIGH	2202	14,83,250	4,99,540	19,82,790
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SCHOOL, KHAN KHANA

TOTAL (DDO)		14,83,250	4,99,540	19,82,790
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HEADMASTER, GOVERNMENT HIGH	2235	9,480	0	9,480
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SCHOOL, KHAN PUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		9,480	0	9,480
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	28,57,153	9,17,952	37,75,105
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SCHOOL, KHANI AN

TOTAL (DDO)		28,66,633	9,17,952	37,84,585

HEADMASTER, GOVERNMENT HIGH	2202	30,48,864	6,85,736	37,34,600
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SCHOOL, KHANOWAL

TOTAL (DDO)		30,48,864	6,85,736	37,34,600

HEADMASTER, GOVERNMENT HIGH	2202	28,47,859	9,31,711	37,79,570
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SCHOOL, KHANPUR SAHOTA

TOTAL (DDO)		28,47,859	9,31,711	37,79,570

HEADMASTER, GOVERNMENT HIGH	2202	35,46,917	95,95,879	1,31,42,796
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SCHOOL, KHASI KALAN

 TOTAL (DDO) 35,46,917 95,95,879 1,31,42,796

HEADMASTER, GOVERNMENT HIGH 2202 39,73,492 10,84,552 50,58,044
 SCHOOL, KHASSAN

 TOTAL (DDO) 39,73,492 10,84,552 50,58,044

HEADMASTER, GOVERNMENT HIGH 2202 20,40,788 7,59,046 27,99,834
 SCHOOL, KHATKAR KALAN

 TOTAL (DDO) 20,40,788 7,59,046 27,99,834

HEADMASTER, GOVERNMENT HIGH 2202 0 1,12,200 1,12,200
 SCHOOL, KHATRA

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		0	1, 12, 200	1, 12, 200
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATRI KALAN	2202	15, 09, 837	4, 91, 520	20, 01, 357

		TOTAL(DDO)		15, 09, 837	6, 03, 720	21, 13, 557
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	37, 53, 833	11, 69, 425	49, 23, 258
			2235	16, 045	0	16, 045

TOTAL(DDO) 37,69,878 11,69,425 49,39,303

HEADMASTER, GOVERNMENT HIGH 2202 26,65,880 12,75,270 39,41,150

SCHOOL, KHERPUR JATTAN RAJPURA

TOTAL(DDO) 26,65,880 12,75,270 39,41,150

HEADMASTER, GOVERNMENT HIGH 2202 23,90,672 7,17,447 31,08,119

SCHOOL, KHIWA KHURD

TOTAL(DDO) 23,90,672 7,17,447 31,08,119

HEADMASTER, GOVERNMENT HIGH 2202 56,62,749 15,47,782 72,10,531

SCHOOL, KHOKHAR KALAN

2235 0 12,954 12,954

TOTAL(DDO) 56,62,749 15,60,736 72,23,485

HEADMASTER, GOVERNMENT HIGH 2202 1,00,14,196 33,26,063 1,33,40,259

SCHOOL, KHUD MOHALLA

TOTAL (DDO) 1,00,14,196 33,26,063 1,33,40,259

HEADMASTER, GOVERNMENT HIGH 2202 1,01,79,007 31,58,067 1,33,37,074

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHUI KHERA

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	30,085	30,085
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DEPARTMENT OF EDUCATION, SCHOOL, KHUI KHERA

PUNJAB

TOTAL (DDO)		1,01,79,007	31,88,152	1,33,67,159
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HEADMASTER, GOVERNMENT HIGH	2202	28,43,502	13,85,908	42,29,410
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SCHOOL, KISHANPURA

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TOTAL (DDO)		28,43,502	13,85,908	42,29,410
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HEADMASTER, GOVERNMENT HIGH	2202	46,77,092	15,93,612	62,70,704
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SCHOOL, KOHARA

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TOTAL (DDO)		46,77,092	15,93,612	62,70,704
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HEADMASTER, GOVERNMENT HIGH	2202	19,16,400	6,56,351	25,72,751
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SCHOOL, KOHLI KHURD

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TOTAL (DDO)		19,16,400	6,56,351	25,72,751
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KONG SABBO

2202	25,41,670	9,38,124	34,79,794
2235	0	9,800	9,800

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TOTAL (DDO) 25,41,670 9,47,924 34,89,594

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT DHARMU

2202	50,29,001	15,67,201	65,96,202
2235	29,272	24,704	53,976

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TOTAL (DDO) 50,58,273 15,91,905 66,50,178

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT GANGU RAI

2202	7,84,789	2,57,163	10,41,952
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TOTAL (DDO) 7,84,789 2,57,163 10,41,952

NAME OF DEPARTMENT	NAME OF CHIEF 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, KOTHE PONA	2202	31,58,198	10,53,263	42,11,461
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TOTAL (DDO)				31,58,198	10,53,263	42,11,461
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NI HANG	2202	58,04,220	19,53,921	77,58,141
			2235	32,094	47,146	79,240
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TOTAL (DDO)				58,36,314	20,01,067	78,37,381
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	42,32,926	13,81,314	56,14,240

TOTAL (DDO)		42,32,926	13,81,314	56,14,240
HEADMASTER, GOVERNMENT HIGH	2202	43,57,122	43,69,027	87,26,149
SCHOOL, KOTLA SURAJMAL				
	2235	0	26,619	26,619

TOTAL (DDO)		43,57,122	43,95,646	87,52,768
HEADMASTER, GOVERNMENT HIGH	2202	57,94,944	14,57,034	72,51,978
SCHOOL, KOTRA KAURA				

TOTAL (DDO)		57,94,944	14,57,034	72,51,978
HEADMASTER, GOVERNMENT HIGH	2202	41,73,778	15,14,105	56,87,883
SCHOOL, KUBA				

TOTAL (DDO)		41,73,778	15,14,105	56,87,883
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN	2202	61,79,011	12,51,559	74,30,570
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TOTAL (DDO)		61,79,011	12,51,559	74,30,570
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRON	2202	14,51,608	4,83,388	19,34,996
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TOTAL (DDO)		14,51,608	4,83,388	19,34,996
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HEADMASTER, GOVERNMENT HIGH	2202	29,10,129	9,68,279	38,78,408
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SCHOOL, KULGRAN

TOTAL (DDO)		29,10,129	9,68,279	38,78,408
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HEADMASTER, GOVERNMENT HIGH	2202	82,87,268	26,02,439	1,08,89,707
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SCHOOL, KUNDAN PURI

TOTAL (DDO)		82,87,268	26,02,439	1,08,89,707
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HEADMASTER, GOVERNMENT HIGH	2202	29,16,964	9,55,590	38,72,554
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SCHOOL, KUTBANPUR

	2235	0	96,576	96,576
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TOTAL (DDO)		29,16,964	10,52,166	39,69,130
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HEADMASTER, GOVERNMENT HIGH	2202	FI NMH0722. TXT 20,06,904	6,72,757	26,79,661
SCHOOL, LACHHRU KALAN RAJPURA				

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TOTAL (DDO)		20,06,904	6,72,757	26,79,661
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HEADMASTER, GOVERNMENT HIGH	2202	39,83,854	21,03,664	60,87,518
SCHOOL, LAHRA ROHI				

	2235	0	24,027	24,027
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TOTAL (DDO)		39,83,854	21,27,691	61,11,545
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HEADMASTER, GOVERNMENT HIGH	2202	43,98,834	15,52,933	59,51,767
SCHOOL, LAKHA KC PADDA				

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TOTAL (DDO)		43,98,834	15,52,933	59,51,767
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA WALI	2202	14,79,126	1,235	14,80,361
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TOTAL (DDO)				14,79,126	1,235	14,80,361
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN			2202	41,84,889	13,75,825	55,60,714
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TOTAL (DDO)				41,84,889	13,75,825	55,60,714
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL			2202	33,64,400	7,97,095	41,61,495
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TOTAL (DDO)		33,64,400	7,97,095	41,61,495
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HEADMASTER, GOVERNMENT HIGH	2202	73,03,332	16,76,804	89,80,136
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SCHOOL, LALBHAN KALAN

TOTAL (DDO)		73,03,332	16,76,804	89,80,136
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HEADMASTER, GOVERNMENT HIGH	2202	42,40,290	14,22,754	56,63,044
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SCHOOL, LALHERI KALAN

	2235	54,028	0	54,028
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TOTAL (DDO)		42,94,318	14,22,754	57,17,072
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HEADMASTER, GOVERNMENT HIGH	2202	28,02,874	8,89,327	36,92,201
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SCHOOL, LALL KALAN

	2235	18,045	0	18,045
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TOTAL (DDO)		28,20,919	8,89,327	37,10,246
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HEADMASTER, GOVERNMENT HIGH	2202	26,68,599	14,36,938	41,05,537
SCHOOL, LALLIAN KALAN				

TOTAL(DDO)		26,68,599	14,36,938	41,05,537

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LALOCHHI	2202	22,68,638	7,47,176	30,15,814
			2235	0	2,00,000	2,00,000

TOTAL(DDO)				22,68,638	9,47,176	32,15,814

HEADMASTER, GOVERNMENT HIGH	2202	87,68,727	28,32,489	1,16,01,216
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SCHOOL, LANGROYA

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TOTAL (DDO)		87,68,727	28,32,489	1,16,01,216

HEADMASTER, GOVERNMENT HIGH	2202	20,88,367	6,90,553	27,78,920
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SCHOOL, LAPRAN

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TOTAL (DDO)		20,88,367	6,90,553	27,78,920

HEADMASTER, GOVERNMENT HIGH	2202	30,37,900	10,08,592	40,46,492
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SCHOOL, LEEMA JATPURA

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TOTAL (DDO)		30,37,900	10,08,592	40,46,492

HEADMASTER, GOVERNMENT HIGH	2202	0	1,12,610	1,12,610
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SCHOOL, LOHARA

TOTAL(DDO)			0	1,12,610		1,12,610
HEADMASTER, GOVERNMENT HIGH	2202	87,24,987		24,72,733		1,11,97,720
SCHOOL, LOHSIMBLY RAJPURA						
	2235	8,570		0		8,570

TOTAL(DDO)		87,33,557		24,72,733		1,12,06,290
HEADMASTER, GOVERNMENT HIGH	2202	58,68,783		20,652		58,89,435
SCHOOL, LUHARMAJRA (KHURD)						

TOTAL(DDO)		58,68,783		20,652		58,89,435

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0722.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 57,35,558 18,18,256 75,53,814
 DEPARTMENT OF EDUCATION, SCHOOL, MADHOPUR
 PUNJAB

 TOTAL (DDO) 57,35,558 18,18,256 75,53,814

HEADMASTER, GOVERNMENT HIGH 2202 25,85,258 8,78,174 34,63,432
 SCHOOL, MAILI

 TOTAL (DDO) 25,85,258 8,78,174 34,63,432

HEADMASTER, GOVERNMENT HIGH 2202 44,47,618 14,52,897 59,00,515
 SCHOOL, MAKHA (RAI PUR)

2235 8,186 0 8,186

TOTAL (DDO)		FINMH0722. TXT 44, 55, 804	14, 52, 897	59, 08, 701
HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL	2202	42, 13, 727	12, 76, 374	54, 90, 101

TOTAL (DDO)		42, 13, 727	12, 76, 374	54, 90, 101
HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKANA	2202	38, 08, 239	12, 80, 809	50, 89, 048

TOTAL (DDO)		38, 08, 239	12, 80, 809	50, 89, 048
HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLAHA	2202	15, 72, 968	5, 21, 300	20, 94, 268

TOTAL (DDO)		15, 72, 968	5, 21, 300	20, 94, 268

HEADMASTER, GOVERNMENT HIGH	2235	FINMH0722. TXT 1, 15, 65, 000	0	1, 15, 65, 000
SCHOOL, MALLAN (VIA DODA)				

TOTAL (DDO)		1, 15, 65, 000	0	1, 15, 65, 000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MALLIAN KALAN	2202	36, 23, 999	18, 43, 964	54, 67, 963

TOTAL (DDO)				1, 51, 88, 999	18, 43, 964	1, 70, 32, 963
HEADMASTER, GOVERNMENT HIGH			2202	41, 04, 850	12, 52, 178	53, 57, 028
SCHOOL, MALLU WALIA WALA						

TOTAL (DDO)		41,04,850	12,52,178	53,57,028
HEADMASTER, GOVERNMENT HIGH	2202	97,78,518	45,79,022	1,43,57,540
SCHOOL, MALUKA				

TOTAL (DDO)		97,78,518	45,79,022	1,43,57,540
HEADMASTER, GOVERNMENT HIGH	2202	26,83,261	7,66,816	34,50,077
SCHOOL, MANA TALWANDI				

TOTAL (DDO)		26,83,261	7,66,816	34,50,077
HEADMASTER, GOVERNMENT HIGH	2202	11,82,951	4,71,252	16,54,203
SCHOOL, MANAK DHERI				

TOTAL (DDO)		11,82,951	4,71,252	16,54,203

HEADMASTER, GOVERNMENT HIGH	2202	49,76,888	16,54,827	66,31,715
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SCHOOL, MANDIAL

TOTAL (DDO)		49,76,888	16,54,827	66,31,715
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HEADMASTER, GOVERNMENT HIGH	2202	15,88,304	6,96,451	22,84,755
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SCHOOL, MANDIANI

TOTAL (DDO)		15,88,304	6,96,451	22,84,755
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HEADMASTER, GOVERNMENT HIGH	2202	15,35,271	8,44,571	23,79,842
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANDIR

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 TOTAL (DDO) 15,35,271 8,44,571 23,79,842

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 67,38,260 33,70,738 1,01,08,998
 DEPARTMENT OF EDUCATION, SCHOOL, MANDLUHI
 PUNJAB

***** -----
 TOTAL (DDO) 67,38,260 33,70,738 1,01,08,998

HEADMASTER, GOVERNMENT HIGH 2202 69,46,933 22,52,476 91,99,409
 SCHOOL, MANI MANDIR DHALI WAL

***** -----
 TOTAL (DDO) 69,46,933 22,52,476 91,99,409

HEADMASTER, GOVERNMENT HIGH 2202 30,24,573 9,38,613 39,63,186
 SCHOOL, MANKU MAJRA, NURUR BEDI

TOTAL (DDO)		30,24,573	9,38,613	39,63,186
HEADMASTER, GOVERNMENT HIGH	2202	54,43,146	14,78,702	69,21,848
SCHOOL, MANSOOR DEVA				
	2235	83,051	0	83,051

TOTAL (DDO)		55,26,197	14,78,702	70,04,899
HEADMASTER, GOVERNMENT HIGH	2202	1,05,77,341	58,19,665	1,63,97,006
SCHOOL, MAQSUDAN				
	2235	0	44,114	44,114

TOTAL (DDO)		1,05,77,341	58,63,779	1,64,41,120
HEADMASTER, GOVERNMENT HIGH	2202	27,90,762	8,78,539	36,69,301
SCHOOL, MAQSUDPUR				

TOTAL(DDO) 27,90,762 8,78,539 36,69,301

HEADMASTER, GOVERNMENT HIGH 2235 0 40,210 40,210

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MASTPURA

TOTAL(DDO) 0 40,210 40,210

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	36,94,616	11,67,311	48,61,927
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DEPARTMENT OF EDUCATION, SCHOOL, MATAUR (ANANDPUR SAHIB)

PUNJAB

TOTAL(DDO) 36,94,616 11,67,311 48,61,927

HEADMASTER, GOVERNMENT HIGH	2202	36,19,656	13,08,444	49,28,100
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SCHOOL, MAUR

TOTAL (DDO)		36,19,656	13,08,444	49,28,100

HEADMASTER, GOVERNMENT HIGH	2202	40,60,908	13,49,544	54,10,452
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SCHOOL, MEGHOWAL

TOTAL (DDO)		40,60,908	13,49,544	54,10,452

HEADMASTER, GOVERNMENT HIGH	2202	22,16,756	7,00,927	29,17,683
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SCHOOL, MEHATPUR

TOTAL (DDO)		22,16,756	7,00,927	29,17,683

HEADMASTER, GOVERNMENT HIGH	2202	21,06,532	2,80,431	23,86,963
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SCHOOL, MEHRANA

 TOTAL (DDO) 21,06,532 2,80,431 23,86,963

HEADMASTER, GOVERNMENT HIGH 2202 16,45,885 8,27,101 24,72,986

SCHOOL, MEHSAMPUR

 TOTAL (DDO) 16,45,885 8,27,101 24,72,986

HEADMASTER, GOVERNMENT HIGH 2202 5,58,643 0 5,58,643

SCHOOL, MEHTAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 5,58,643 0 5,58,643
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 81,884 2,07,744 2,89,628
 SCHOOL, MIDHA

 TOTAL (DDO) 6,40,527 2,07,744 8,48,271

HEADMASTER, GOVERNMENT HIGH 2202 49,12,369 15,95,159 65,07,528
 SCHOOL, MOUZAM

 TOTAL (DDO) 49,12,369 15,95,159 65,07,528

HEADMASTER, GOVERNMENT HIGH 2202 16,76,230 5,54,631 22,30,861
 SCHOOL, MUKANDPUR

TOTAL (DDO)		16,76,230	5,54,631	22,30,861
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HEADMASTER, GOVERNMENT HIGH	2202	32,04,711	10,25,765	42,30,476
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SCHOOL, MULANPUR MANDI

	2235	11,281	0	11,281
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TOTAL (DDO)		32,15,992	10,25,765	42,41,757
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HEADMASTER, GOVERNMENT HIGH	2202	44,87,856	14,93,789	59,81,645
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SCHOOL, MURADPUR HARYAL

TOTAL (DDO)		44,87,856	14,93,789	59,81,645
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HEADMASTER, GOVERNMENT HIGH	2202	26,27,606	12,06,761	38,34,367
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SCHOOL, NAGAR

TOTAL (DDO)		26,27,606	12,06,761	38,34,367
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGHI
 2235 1,96,133 0 1,96,133

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,96,133	0	1,96,133
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA	2202	47,38,372	15,92,008	63,30,380
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TOTAL (DDO)				47,38,372	15,92,008	63,30,380
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HEADMASTER, GOVERNMENT HIGH	2202	37,22,391	12,83,051	50,05,442
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SCHOOL, NALAS RAJPURA

	2235	0	30,003	30,003
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TOTAL (DDO)	37,22,391	13,13,054	50,35,445
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HEADMASTER, GOVERNMENT HIGH	2202	49,13,012	16,32,379	65,45,391
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SCHOOL, NANDA CHAUR

TOTAL (DDO)	49,13,012	16,32,379	65,45,391
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HEADMASTER, GOVERNMENT HIGH	2202	36,650	0	36,650
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SCHOOL, NANGAL MAJJA

TOTAL (DDO)	36,650	0	36,650
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HEADMASTER, GOVERNMENT HIGH	2202	34,28,813	11,59,392	45,88,205
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SCHOOL, NANGAL SHAHEEDAN

 TOTAL (DDO) 34,28,813 11,59,392 45,88,205

HEADMASTER, GOVERNMENT HIGH 2202 14,56,408 4,64,100 19,20,508
 SCHOOL, NANGAL SOHAL, AMRITSAR

 TOTAL (DDO) 14,56,408 4,64,100 19,20,508

HEADMASTER, GOVERNMENT HIGH 2202 32,79,452 10,99,115 43,78,567
 SCHOOL, NANOWAL JATTAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		32,79,452	10,99,115	43,78,567

DEPARTMENT OF EDUCATION,

PUNJAB

FINMH0722.TXT

HEADMASTER, GOVERNMENT HIGH	2202	72,10,532	22,91,766	95,02,298
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SCHOOL, NARA

	2235	0	4,18,089	4,18,089
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TOTAL (DDO)		1,04,89,984	38,08,970	1,42,98,954
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HEADMASTER, GOVERNMENT HIGH	2202	38,17,992	13,77,800	51,95,792
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SCHOOL, NARRUN RAJPURA

TOTAL (DDO)		38,17,992	13,77,800	51,95,792
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HEADMASTER, GOVERNMENT HIGH	2202	66,08,602	21,81,524	87,90,126
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SCHOOL, NASRALA

TOTAL (DDO)		FINMH0722. TXT 66,08,602	21,81,524	87,90,126
HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA	2202	47,18,670	14,83,648	62,02,318

TOTAL (DDO)		47,18,670	14,83,648	62,02,318
HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPURA	2202	21,86,677	6,47,590	28,34,267

TOTAL (DDO)		21,86,677	6,47,590	28,34,267
HEADMASTER, GOVERNMENT HIGH SCHOOL, NUSI	2202	27,76,560	8,16,229	35,92,789
	2235	0	8,000	8,000

TOTAL (DDO)		27,76,560	8,24,229	36,00,789

HEADMASTER, GOVERNMENT HIGH 2202 30,97,356 10,28,328 41,25,684

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PABBIAN

TOTAL (DDO)				30,97,356	10,28,328	41,25,684
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PADDI	2202	25,49,559	8,37,033	33,86,592
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			2235	1,00,000	0	1,00,000
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TOTAL (DDO)				26,49,559	8,37,033	34,86,592
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HEADMASTER, GOVERNMENT HIGH	2202	31,11,077	10,37,771	41,48,848
SCHOOL, PADHI ANA				

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TOTAL (DDO)		31,11,077	10,37,771	41,48,848
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HEADMASTER, GOVERNMENT HIGH	2202	61,70,952	0	61,70,952
SCHOOL, PAKHAR BUDH				

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TOTAL (DDO)		61,70,952	0	61,70,952
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HEADMASTER, GOVERNMENT HIGH	2202	92,46,665	30,85,464	1,23,32,129
SCHOOL, PAMAL				

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TOTAL (DDO)		92,46,665	30,85,464	1,23,32,129
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HEADMASTER, GOVERNMENT HIGH	2202	48,55,802	16,52,964	65,08,766
SCHOOL, PANAM				

TOTAL(DDO) 48,55,802 16,52,964 65,08,766

HEADMASTER, GOVERNMENT HIGH 2202 20,55,952 7,31,843 27,87,795
SCHOOL, PANDORI

TOTAL(DDO) 20,55,952 7,31,843 27,87,795

HEADMASTER, GOVERNMENT HIGH 2202 13,45,010 12,10,579 25,55,589
SCHOOL, PANDORI KHATRIAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 13,45,010 12,10,579 25,55,589

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 10,43,704 3,40,104 13,83,808
 DEPARTMENT OF EDUCATION, SCHOOL, PATHLAWA MORANWALI
 PUNJAB

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 TOTAL(DDO) 10,43,704 3,40,104 13,83,808

HEADMASTER, GOVERNMENT HIGH 2202 55,24,100 18,35,381 73,59,481
 SCHOOL, PATIALA CANTT
 2235 45,386 26,084 71,470

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 TOTAL(DDO) 55,69,486 18,61,465 74,30,951

HEADMASTER, GOVERNMENT HIGH 2202 26,27,188 8,18,460 34,45,648
 SCHOOL, PATTI

***** -----
 TOTAL(DDO) 26,27,188 8,18,460 34,45,648

HEADMASTER, GOVERNMENT HIGH	2202	28,57,868	9,58,487	38,16,355
SCHOOL, PAWA				

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TOTAL (DDO)		28,57,868	9,58,487	38,16,355
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HEADMASTER, GOVERNMENT HIGH	2202	17,06,458	5,64,959	22,71,417
SCHOOL, PAWAT				

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TOTAL (DDO)		17,06,458	5,64,959	22,71,417
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HEADMASTER, GOVERNMENT HIGH	2202	35,08,044	10,90,955	45,98,999
SCHOOL, PHALEWAL				

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TOTAL (DDO)		35,08,044	10,90,955	45,98,999
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HEADMASTER, GOVERNMENT HIGH	2202	20,84,196	6,96,640	27,80,836
SCHOOL, PHERURAI ARIAN ACCHARWAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PHERURAI ARIAN ACCHARWAL	2235	0	13,553	13,553	
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TOTAL (DDO)				20,84,196	7,10,193	27,94,389	
HEADMASTER, GOVERNMENT HIGH SCHOOL, PITHO				2202	78,96,665	49,17,416	1,28,14,081
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TOTAL (DDO)				78,96,665	49,17,416	1,28,14,081	
HEADMASTER, GOVERNMENT HIGH				2202	56,05,418	18,75,475	74,80,893

SCHOOL, P LAHAR

 TOTAL (DDO) 56,05,418 18,75,475 74,80,893

HEADMASTER, GOVERNMENT HIGH 2202 29,37,248 9,80,399 39,17,647

SCHOOL, POHIR

 TOTAL (DDO) 29,37,248 9,80,399 39,17,647

HEADMASTER, GOVERNMENT HIGH 2202 34,22,505 18,37,021 52,59,526

SCHOOL, POOHLI

2235 86,701 0 86,701

 TOTAL (DDO) 35,09,206 18,37,021 53,46,227

HEADMASTER, GOVERNMENT HIGH 2202 34,19,472 16,35,293 50,54,765

SCHOOL, PURAIN

2235 FINMH0722.TXT 0 54,536 54,536

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TOTAL (DDO) 34,19,472 16,89,829 51,09,301

HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR 2202 58,45,400 19,46,856 77,92,256

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TOTAL (DDO) 58,45,400 19,46,856 77,92,256

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAINK BAZAR	2202	41,16,212	24,72,667	65,88,879

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TOTAL (DDO)		41,16,212	24,72,667	65,88,879
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HEADMASTER, GOVERNMENT HIGH	2202	15,15,526	38,08,018	53,23,544
SCHOOL, RAI YA				

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TOTAL (DDO)		15,15,526	38,08,018	53,23,544
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HEADMASTER, GOVERNMENT HIGH	2202	39,05,366	13,00,352	52,05,718
SCHOOL, RAJAPUR				

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		39,05,366	14,00,352	53,05,718
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HEADMASTER, GOVERNMENT HIGH	2202	45,68,762	15,13,741	60,82,503
SCHOOL, RAJGARH, NABHA				

	2235	54,089	12,739	66,828
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TOTAL (DDO)		46,22,851	15,26,480	61,49,331
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HEADMASTER, GOVERNMENT HIGH	2202	60,05,235	19,58,138	79,63,373
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SCHOOL, RAJPUR GAHOT

TOTAL (DDO)		60,05,235	19,58,138	79,63,373

HEADMASTER, GOVERNMENT HIGH	2235	34,482	0	34,482
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SCHOOL, RAJPURA

TOTAL (DDO)		34,482	0	34,482

HEADMASTER, GOVERNMENT HIGH	2202	56,98,448	19,86,210	76,84,658
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SCHOOL, RAJPURA TOWN

	2235	5,000	0	5,000

TOTAL (DDO)		57,03,448	19,86,210	76,89,658

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RALLI	2202	39,05,612	13,39,416	52,45,028
			2235	4,182	0	4,182
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		TOTAL (DDO)		96,13,242	33,25,626	1,29,38,868
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH	2202	30,75,964	10,47,518	41,23,482
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		TOTAL (DDO)		30,75,964	10,47,518	41,23,482
		HEADMASTER, GOVERNMENT HIGH	2202	46,00,908	13,43,428	59,44,336

SCHOOL, RAMGARH

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 TOTAL (DDO) 46,00,908 13,43,428 59,44,336

HEADMASTER, GOVERNMENT HIGH 2202 16,47,915 5,72,899 22,20,814

SCHOOL, RAMGARH BHULLAR

2235 29,448 0 29,448

***** -----
 TOTAL (DDO) 16,77,363 5,72,899 22,50,262

HEADMASTER, GOVERNMENT HIGH 2202 34,05,537 10,73,732 44,79,269

SCHOOL, RAMGARH SARDARAN

***** -----
 TOTAL (DDO) 34,05,537 10,73,732 44,79,269

HEADMASTER, GOVERNMENT HIGH 2202 37,33,406 12,36,842 49,70,248

SCHOOL, RAMGARH SHAHPURIA

2235 4,102 0 4,102

TOTAL(DDO) 37,37,508 12,36,842 49,74,350

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR 2202 76,52,575 25,15,768 1,01,68,343

2235 2,00,000 0 2,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 78,52,575 25,15,768 1,03,68,343

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN	2202	25,82,477	8,61,573	34,44,050
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 TOTAL (DDO) 1,04,35,052 33,77,341 1,38,12,393

HEADMASTER, GOVERNMENT HIGH 2202 21,29,720 6,80,452 28,10,172
 SCHOOL, RAMPUR MANDER

 TOTAL (DDO) 21,29,720 6,80,452 28,10,172

HEADMASTER, GOVERNMENT HIGH 2202 29,75,316 16,19,989 45,95,305
 SCHOOL, RANBI RPURA

2235 7,370 8,676 16,046

 TOTAL (DDO) 29,82,686 16,28,665 46,11,351

HEADMASTER, GOVERNMENT HIGH 2202 2,50,932 0 2,50,932
 SCHOOL, RANI PUR SUNRA

TOTAL (DDO)		FINMH0722. TXT 2,50,932	0	2,50,932
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RASULPUR	2202	13,65,986	4,46,820	18,12,806
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TOTAL (DDO)		13,65,986	4,46,820	18,12,806
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWAL	2202	8,58,168	2,84,556	11,42,724
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TOTAL (DDO)		8,58,168	2,84,556	11,42,724
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA	2202	41,22,200	9,61,171	50,83,371
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	2235	77,25,000	0	77,25,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
		TOTAL (DDO)		1, 18, 47, 200	9, 61, 171	1, 28, 08, 371
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	31, 57, 525	9, 72, 208	41, 29, 733
		TOTAL (DDO)		1, 50, 04, 725	19, 33, 379	1, 69, 38, 104
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ROOMMI	2202	19, 50, 338	6, 47, 640	25, 97, 978
		TOTAL (DDO)		19, 50, 338	6, 47, 640	25, 97, 978
		HEADMASTER, GOVERNMENT HIGH	2235	0	12, 000	12, 000

SCHOOL, SABUANAH, FAZI LKA

 TOTAL (DDO) 0 12,000 12,000

HEADMASTER, GOVERNMENT HIGH 2202 13,21,482 4,35,080 17,56,562

SCHOOL, SADHU CHATHA

 TOTAL (DDO) 13,21,482 4,35,080 17,56,562

HEADMASTER, GOVERNMENT HIGH 2202 68,86,670 23,37,936 92,24,606

SCHOOL, SAGRAN

2235 23,253 0 23,253

 TOTAL (DDO) 69,09,923 23,37,936 92,47,859

HEADMASTER, GOVERNMENT HIGH 2202 29,81,211 8,71,268 38,52,479

SCHOOL, SAHNI

TOTAL(DDO) 29,81,211 8,71,268 38,52,479

HEADMASTER, GOVERNMENT HIGH 2202 59,98,077 20,03,562 80,01,639
SCHOOL, SAHOWAL

2235 13,859 0 13,859

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 60,11,936 20,03,562 80,15,498

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHRI	2202	47,75,821	15,98,443	63,74,264
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TOTAL(DDO)		1,07,87,757	36,02,005	1,43,89,762
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HEADMASTER, GOVERNMENT HIGH	2202	65,93,101	21,13,096	87,06,197
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SCHOOL, SAI DOWAL

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TOTAL(DDO)		65,93,101	21,13,096	87,06,197
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HEADMASTER, GOVERNMENT HIGH	2202	24,46,296	8,26,864	32,73,160
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SCHOOL, SAKRULI

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TOTAL(DDO)		24,46,296	8,26,864	32,73,160
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HEADMASTER, GOVERNMENT HIGH	2202	58,70,244	18,28,537	76,98,781
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SCHOOL, SALIM TEBRI

	2235	19,998	0	19,998
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TOTAL(DDO)		58,90,242	18,28,537	77,18,779
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HEADMASTER, GOVERNMENT HIGH	2202	76,89,452	35,70,606	1,12,60,058
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SCHOOL, SAMANA

	2235	2,11,268	0	2,11,268
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TOTAL(DDO)		79,00,720	35,70,606	1,14,71,326
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HEADMASTER, GOVERNMENT HIGH	2202	48,35,332	16,60,381	64,95,713
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SCHOOL, SANGA

	2235	0	23,111	23,111
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TOTAL(DDO)		48,35,332	16,83,492	65,18,824
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HEADMASTER, GOVERNMENT HIGH	2202	16,27,727	5,43,911	21,71,638
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SCHOOL, SANGATPURA

NAME OF DEPARTMENT	NAME OF CHIEF 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)		16,27,727	5,43,911	21,71,638
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGOWAL	2202	53,99,948	18,01,923	72,01,871

		TOTAL(DDO)		70,27,675	23,45,834	93,73,509
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SANOURI GATE	2202	88,65,948	25,84,862	1,14,50,810
			2235	20,084	0	20,084

		TOTAL(DDO)		88,86,032	25,84,862	1,14,70,894

HEADMASTER, GOVERNMENT HIGH	2202	40,33,240	25,26,975	65,60,215
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SCHOOL, SANSARPUR

TOTAL (DDO)		40,33,240	25,26,975	65,60,215

HEADMASTER, GOVERNMENT HIGH	2235	82,872	0	82,872
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SCHOOL, SARAI AMANT DHAND

TOTAL (DDO)		82,872	0	82,872

HEADMASTER, GOVERNMENT HIGH	2202	28,90,248	9,63,352	38,53,600
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SCHOOL, SARCHUR

TOTAL (DDO)		28,90,248	9,63,352	38,53,600

HEADMASTER, GOVERNMENT HIGH	2202	76,87,809	40,19,348	1,17,07,157
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SCHOOL, SAUJA, NABHA

TOTAL(DDO) 76,87,809 40,19,348 1,17,07,157

HEADMASTER, GOVERNMENT HIGH 2202 31,32,254 9,74,020 41,06,274

SCHOOL, SEH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 31,32,254 9,74,020 41,06,274

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2071	0	8,68,582	8,68,582
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DEPARTMENT OF EDUCATION, SCHOOL, SEHJRANA,

PUNJAB

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	2202	64, 22, 220	22, 33, 255	86, 55, 475
	2235	0	2, 00, 000	2, 00, 000

	TOTAL (DDO)	64, 22, 220	33, 01, 837	97, 24, 057
HEADMASTER, GOVERNMENT HIGH	2202	38, 18, 632	16, 21, 743	54, 40, 375
SCHOOL, SEMA				
	2235	15, 300	0	15, 300

	TOTAL (DDO)	38, 33, 932	16, 21, 743	54, 55, 675
HEADMASTER, GOVERNMENT HIGH	2202	1, 03, 85, 228	35, 53, 716	1, 39, 38, 944
SCHOOL, SEONA				
	2235	0	65, 176	65, 176

	TOTAL (DDO)	1, 03, 85, 228	36, 18, 892	1, 40, 04, 120
HEADMASTER, GOVERNMENT HIGH	2202	15, 72, 859	5, 02, 650	20, 75, 509
SCHOOL, SHAHPUR GORAYA				

	2235	1,81,306	0	1,81,306
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TOTAL (DDO)		17,54,165	5,02,650	22,56,815
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HEADMASTER, GOVERNMENT HIGH	2235	34,134	0	34,134
SCHOOL, SHAHPUR JAJAN				

TOTAL (DDO)		34,134	0	34,134
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HEADMASTER, GOVERNMENT HIGH	2202	12,06,688	3,74,816	15,81,504
SCHOOL, SHAHWRA				

TOTAL (DDO)		12,06,688	3,74,816	15,81,504
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAMHERPUR	2202	2,01,252	1,80,87,637	1,82,88,889
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TOTAL(DDO)				14,07,940	1,84,62,453	1,98,70,393
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN	2202	77,01,326	25,93,173	1,02,94,499
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	2235	0	12,000	12,000
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TOTAL(DDO)		77,01,326	26,05,173	1,03,06,499
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA	2202	72,90,077	24,60,749	97,50,826
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	2235	7,677	0	7,677
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TOTAL(DDO)		72,97,754	24,60,749	97,58,503
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HEADMASTER, GOVERNMENT HIGH	2202	77,45,497	13,76,149	91,21,646
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SCHOOL, SIBIAN

	2235	2,210	0	2,210
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TOTAL(DDO)		77,47,707	13,76,149	91,23,856
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HEADMASTER, GOVERNMENT HIGH	2202	56,01,249	24,27,928	80,29,177
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SCHOOL, SIDHUPUR KALAN

TOTAL(DDO)		56,01,249	24,27,928	80,29,177
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HEADMASTER, GOVERNMENT HIGH	2202	25,14,084	9,67,755	34,81,839
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SCHOOL, SIHALA

TOTAL(DDO)		25,14,084	9,67,755	34,81,839
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HEADMASTER, GOVERNMENT HIGH	2202	22,92,592	7,63,032	30,55,624
SCHOOL, SI HANDAUD				

TOTAL (DDO)		22,92,592	7,63,032	30,55,624

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI	2202	30,73,802	5,08,861	35,82,663

TOTAL (DDO)				30,73,802	5,08,861	35,82,663

HEADMASTER, GOVERNMENT HIGH	2202	19,06,482	6,32,804	25,39,286
SCHOOL, SIPRIAN				

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TOTAL (DDO)		19,06,482	6,32,804	25,39,286
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HEADMASTER, GOVERNMENT HIGH	2202	63,98,818	38,27,286	1,02,26,104
SCHOOL, SIRYA WALA				

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TOTAL (DDO)		63,98,818	38,27,286	1,02,26,104
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HEADMASTER, GOVERNMENT HIGH	2202	42,04,062	11,76,040	53,80,102
SCHOOL, SODHI NAGAR				

	2235	11,150	30,193	41,343
***** -----				
TOTAL (DDO)		42,15,212	12,06,233	54,21,445

HEADMASTER, GOVERNMENT HIGH	2202	53,41,428	16,69,964	70,11,392
SCHOOL, SREIKHE PIND				

TOTAL (DDO)		53,41,428	16,69,964	70,11,392
HEADMASTER, GOVERNMENT HIGH SCHOOL, SUJAPUR	2202	18,11,728	5,99,780	24,11,508
	2235	24,767	0	24,767

TOTAL (DDO)		18,36,495	5,99,780	24,36,275
HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET	2202	92,01,696	30,05,287	1,22,06,983

TOTAL (DDO)		92,01,696	30,05,287	1,22,06,983

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,07,53,976 36,12,659 1,43,66,635

DEPARTMENT OF EDUCATION, SCHOOL, SURGAPURI, KOTKOPURA

PUNJAB

2235 0 14,523 14,523

***** -----

TOTAL(DDO) 1,07,53,976 36,27,182 1,43,81,158

HEADMASTER, GOVERNMENT HIGH 2202 89,00,373 26,49,034 1,15,49,407

SCHOOL, SWAH WALA

***** -----

TOTAL(DDO) 89,00,373 26,49,034 1,15,49,407

HEADMASTER, GOVERNMENT HIGH 2202 24,09,730 7,41,724 31,51,454

SCHOOL, TAAMKOT

***** -----

TOTAL(DDO) 24,09,730 7,41,724 31,51,454

HEADMASTER, GOVERNMENT HIGH	2202	20,19,634	19,02,588	39,22,222
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SCHOOL, TALWANDI KHURD

TOTAL (DDO)		20,19,634	19,02,588	39,22,222

HEADMASTER, GOVERNMENT HIGH	2202	21,33,331	11,26,154	32,59,485
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SCHOOL, TALWANDI MADHO

TOTAL (DDO)		21,33,331	11,26,154	32,59,485

HEADMASTER, GOVERNMENT HIGH	2202	20,09,051	6,71,808	26,80,859
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SCHOOL, TALWANDI MALIK

	2235	4,60,568	0	4,60,568
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TOTAL (DDO)		24,69,619	6,71,808	31,41,427

HEADMASTER, GOVERNMENT HIGH	2202	37,13,269	11,01,576	48,14,845
SCHOOL, TALWANDI NAHAR				

TOTAL (DDO)		37,13,269	11,01,576	48,14,845
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	24,87,065	7,66,263	32,53,328
	DEPARTMENT OF EDUCATION,	SCHOOL, TALWANDI -DADDIAN				
	PUNJAB					

TOTAL (DDO)		24,87,065	7,66,263	32,53,328
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HEADMASTER, GOVERNMENT HIGH	2202	26,38,326	7,34,808	33,73,134
SCHOOL, TALWARA				

TOTAL (DDO)		26,38,326	7,34,808	33,73,134
HEADMASTER, GOVERNMENT HIGH	2202	80,76,648	29,17,027	1,09,93,675
SCHOOL, TALWARA SECTOR-2				
	2235	0	83,756	83,756

TOTAL (DDO)		80,76,648	30,00,783	1,10,77,431
HEADMASTER, GOVERNMENT HIGH	2235	0	70,397	70,397
SCHOOL, TANDA RAM SAHAI				

TOTAL (DDO)		0	70,397	70,397
HEADMASTER, GOVERNMENT HIGH	2202	77,72,060	25,37,109	1,03,09,169
SCHOOL, TEHNA				
	2235	0	25,940	25,940

 TOTAL(DDO) 77,72,060 25,63,049 1,03,35,109

HEADMASTER, GOVERNMENT HIGH 2235 1,60,774 0 1,60,774
 SCHOOL, TEJA KALAN

 TOTAL(DDO) 1,60,774 0 1,60,774

HEADMASTER, GOVERNMENT HIGH 2202 79,37,626 26,41,533 1,05,79,159
 SCHOOL, TEPLA RAJPURA

 TOTAL(DDO) 79,37,626 26,41,533 1,05,79,159

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 50,83,050 25,57,858 76,40,908
 DEPARTMENT OF EDUCATION, SCHOOL, THATHA KISAN SINGH
 PUNJAB

2235 865 0 865

***** -----
 TOTAL (DDO) 50,83,915 25,57,858 76,41,773

HEADMASTER, GOVERNMENT HIGH 2202 34,85,918 11,40,197 46,26,115
 SCHOOL, THUHA

***** -----
 TOTAL (DDO) 34,85,918 11,40,197 46,26,115

HEADMASTER, GOVERNMENT HIGH 2202 51,42,109 16,21,898 67,64,007
 SCHOOL, TIBBI

***** -----
 TOTAL (DDO) 51,42,109 16,21,898 67,64,007

HEADMASTER, GOVERNMENT HIGH	2202	29,87,658	9,94,732	39,82,390
SCHOOL, TIHARA				

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TOTAL (DDO)		29,87,658	9,94,732	39,82,390
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HEADMASTER, GOVERNMENT HIGH	2202	87,70,328	44,09,628	1,31,79,956
SCHOOL, TUNGWALI				

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TOTAL (DDO)		87,70,328	44,09,628	1,31,79,956
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HEADMASTER, GOVERNMENT HIGH	2202	25,00,136	8,27,876	33,28,012
SCHOOL, UCHA PIND				

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TOTAL (DDO)		25,00,136	8,27,876	33,28,012
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HEADMASTER, GOVERNMENT HIGH	2202	20,26,765	6,66,536	26,93,301
SCHOOL, UDAWALI KHURD				

TOTAL (DDO)	20,26,765	6,66,536	26,93,301
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA	2202	43,46,884	14,52,813	57,99,697
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			2235	22,250	0	22,250
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TOTAL (DDO)	63,95,899	21,19,349	85,15,248
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HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGI	2202	30,21,704	27,41,656	57,63,360
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TOTAL (DDO)		30,21,704	27,41,656	57,63,360

HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGOKE	2202	35,23,453	10,89,706	46,13,159
	2235	3,36,796	0	3,36,796

TOTAL (DDO)		38,60,249	10,89,706	49,49,955

HEADMASTER, GOVERNMENT HIGH SCHOOL, UKSI SANI A RAJPURA	2202	50,60,672	26,08,514	76,69,186

TOTAL (DDO)		50,60,672	26,08,514	76,69,186

HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL	2202	26,09,665	8,86,034	34,95,699

TOTAL (DDO)		26,09,665	8,86,034	34,95,699

HEADMASTER, GOVERNMENT HIGH	2202	12,76,576	4,34,119	17,10,695
SCHOOL, VAKI LANWALA				
	2235	23,786	0	23,786

TOTAL (DDO)		13,00,362	4,34,119	17,34,481

HEADMASTER, GOVERNMENT HIGH	2202	51,72,642	16,97,864	68,70,506
SCHOOL, WARA DARKHA				
	2235	31,120	70,948	1,02,068

GOVERNMENT OF PUNJAB

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

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

			TOTAL (DDO)	52,03,762	17,68,812	69,72,574

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 45,98,396 16,51,028 62,49,424
 DEPARTMENT OF EDUCATION, SCHOOL, BURJ MEHMA
 PUNJAB

***** -----
 TOTAL(DDO) 98,02,158 34,19,840 1,32,21,998

HEADMASTER, GOVERNMENT HIGH 2202 59,618 0 59,618
 SCHOOL, CHAIL KALAN

2235 10,000 0 10,000

***** -----
 TOTAL(DDO) 69,618 0 69,618

HEADMASTER, GOVERNMENT HIGH 2202 30,11,172 8,73,407 38,84,579
 SCHOOL, DHALLEWAN

***** -----
 TOTAL(DDO) 30,11,172 8,73,407 38,84,579

HEADMASTER, GOVERNMENT HIGH	2202	13,21,940	0	13,21,940
SCHOOL, DHATT				

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TOTAL (DDO)		13,21,940	0	13,21,940
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HEADMASTER, GOVERNMENT HIGH	2202	23,82,751	7,40,932	31,23,683
SCHOOL, MARRI PANWAN				

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TOTAL (DDO)		23,82,751	7,40,932	31,23,683
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HEADMASTER, GOVERNMENT HIGH	2202	87,38,708	27,00,360	1,14,39,068
SCHOOL, MAUR KALAN				

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TOTAL (DDO)		87,38,708	27,00,360	1,14,39,068
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HEADMASTER, GOVERNMENT HIGH	2202	45,31,458	25,70,332	71,01,790
SCHOOL, RAI PUR RASULPUR				

TOTAL(DDO) 45,31,458 25,70,332 71,01,790

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN	2202	48,76,920	41,16,622	89,93,542
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			2235	1,21,847	0	1,21,847
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TOTAL(DDO) 49,98,767 41,16,622 91,15,389

		HEADMASTER, GOVERNMENT JUNIOR	2235	1,10,376	18,995	1,29,371
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MODEL HIGH SCHOOL, NABHA

TOTAL(DDO) 1,10,376 18,995 1,29,371

HEADMASTER, GOVERNMENT MODEL HIGH 2202 20,25,293 6,32,523 26,57,816

SCHOOL, LOHAT BADI

TOTAL(DDO) 20,25,293 6,32,523 26,57,816

HEADMASTER, GOVERNMENT SPECIAL 2202 41,02,928 13,34,106 54,37,034

SCHOOL, NANGAL TOWNSHIP

TOTAL(DDO) 41,02,928 13,34,106 54,37,034

HEADMASTER, GOVT HIGH SCHOOL (G) 2202 4,24,888 12,28,900 16,53,788

DAPPAR

TOTAL(DDO) 4,24,888 12,28,900 16,53,788

HEADMASTER, GOVT HIGH SCHOOL (G) 2202 0 3,56,696 3,56,696

MULANPUR

TOTAL(DDO) 0 3,56,696 3,56,696

HEADMASTER, GOVT HIGH SCHOOL 2202 57,78,620 19,30,187 77,08,807

BARTANA

TOTAL(DDO) 57,78,620 19,30,187 77,08,807

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	2202	79,10,544	17,64,201	96,74,745
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DEPARTMENT OF EDUCATION, BHAGOO MAJRA

PUNJAB

***** -----
 TOTAL (DDO) 1,36,89,164 36,94,388 1,73,83,552

HEADMASTER, GOVT HIGH SCHOOL 2202 67,77,821 15,85,382 83,63,203
 BHANKARPUR

***** -----
 TOTAL (DDO) 67,77,821 15,85,382 83,63,203

HEADMASTER, GOVT HIGH SCHOOL 2202 36,19,405 17,10,519 53,29,924
 BHUKHRI

***** -----
 TOTAL (DDO) 36,19,405 17,10,519 53,29,924

HEADMASTER, GOVT HIGH SCHOOL 2202 66,69,488 24,28,977 90,98,465
 BRAHMNA DI BASIAN

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TOTAL (DDO)		66,69,488	24,28,977	90,98,465
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HEADMASTER, GOVT HIGH SCHOOL	2202	62,34,513	27,33,61,923	27,95,96,436
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CHATAMALI

***** -----

TOTAL (DDO)		62,34,513	27,33,61,923	27,95,96,436
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HEADMASTER, GOVT HIGH SCHOOL	2202	69,61,996	19,22,886	88,84,882
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CHOLTA KHURAD

***** -----

TOTAL (DDO)		69,61,996	19,22,886	88,84,882
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HEADMASTER, GOVT HIGH SCHOOL	2202	41,46,852	12,20,264	53,67,116
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DAFARPUR

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TOTAL (DDO)		41,46,852	12,20,264	53,67,116
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HEADMASTER, GOVT HIGH SCHOOL 2202 1,07,33,197 35,29,728 1,42,62,925

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				1,07,33,197	35,29,728	1,42,62,925
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL GARANGAN	2202	23,73,436	18,84,532	42,57,968
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TOTAL (DDO)				23,73,436	18,84,532	42,57,968
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HEADMASTER, GOVT HIGH SCHOOL			2202	80,19,190	25,22,595	1,05,41,785
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KANDALA

TOTAL (DDO)		80,19,190	25,22,595	1,05,41,785
HEADMASTER, GOVT HIGH SCHOOL	2202	67,20,968	19,57,434	86,78,402
KARKAUR				

TOTAL (DDO)		67,20,968	19,57,434	86,78,402
HEADMASTER, GOVT HIGH SCHOOL	2202	7,28,388	0	7,28,388
KHANPUR				

TOTAL (DDO)		7,28,388	0	7,28,388
HEADMASTER, GOVT HIGH SCHOOL	2202	51,49,591	15,75,784	67,25,375
MANAKPUR SHARIF				

TOTAL (DDO)		51,49,591	15,75,784	67,25,375

HEADMASTER, GOVT HIGH SCHOOL	2202	33,46,105	37,11,597	70,57,702
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MIANPUR

TOTAL(DDO)		33,46,105	37,11,597	70,57,702
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HEADMASTER, GOVT HIGH SCHOOL	2202	58,39,560	17,97,516	76,37,076
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MUKANDPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		58,39,560	17,97,516	76,37,076
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT HI GH SCHOOL	2202	51,10,962	18,73,962	69,84,924
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RADI ALA

TOTAL (DDO)		1,09,50,522	36,71,478	1,46,22,000

HEADMASTER, GOVT HI GH SCHOOL	2202	28,22,188	9,62,856	37,85,044
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RAMGARH RURKI

TOTAL (DDO)		28,22,188	9,62,856	37,85,044

HEADMASTER, GOVT HI GH SCHOOL	2202	61,25,597	20,66,712	81,92,309
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RASANHERI

TOTAL (DDO)		61,25,597	20,66,712	81,92,309

		FINMH0722.TXT		
HEADMASTER, GOVT HIGH SCHOOL	2202	54,56,314	18,00,205	72,56,519
SAIDPUR				
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TOTAL (DDO)		54,56,314	18,00,205	72,56,519
HEADMASTER, GOVT HIGH SCHOOL	2202	88,86,526	28,83,056	1,17,69,582
SAKRULAPUR				
*****		-----	-----	-----
TOTAL (DDO)		88,86,526	28,83,056	1,17,69,582
HEADMASTER, GOVT HIGH SCHOOL	SAR 2202	39,40,298	10,80,836	50,21,134
SEENI				
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TOTAL (DDO)		39,40,298	10,80,836	50,21,134
HEADMASTER, GOVT HIGH SCHOOL	2202	29,30,772	9,81,514	39,12,286
TASSIMBLI				

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		29,30,772	9,81,514	39,12,286
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT HIGH SCHOOL RANI	2202	58,42,638	19,37,132	77,79,770
		MAJRA				

		TOTAL(DDO)		87,73,410	29,18,646	1,16,92,056
		HEADMASTER, GOVT. HIGH SCHOOL	2202	25,69,056	26,16,596	51,85,652
		(BOYS), BUTTER				

 TOTAL(DDO) 25,69,056 26,16,596 51,85,652

HEADMASTER, GOVT. HIGH SCHOOL 2202 3,24,37,400 1,23,35,068 4,47,72,468
 (BOYS), GHALL KALAN

 TOTAL(DDO) 3,24,37,400 1,23,35,068 4,47,72,468

HEADMASTER, GOVT. HIGH SCHOOL 2202 20,96,588 6,96,554 27,93,142
 (BOYS), JANDEANA WEST

 TOTAL(DDO) 20,96,588 6,96,554 27,93,142

HEADMASTER, GOVT. HIGH SCHOOL 2202 30,33,188 10,38,574 40,71,762
 (GIRLS), BHI NDER KALAN

 TOTAL(DDO) 30,33,188 10,38,574 40,71,762

HEADMASTER, GOVT. HIGH SCHOOL	2202	47,56,086	15,25,808	62,81,894
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(GIRLS), KHOSA KOTLA

TOTAL (DDO)		47,56,086	15,25,808	62,81,894
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HEADMASTER, GOVT. HIGH SCHOOL	2202	21,47,183	6,93,752	28,40,935
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(GIRLS), KISHANPUR KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		21,47,183	6,93,752	28,40,935
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL	2202	25,44,476	8,46,080	33,90,556
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(GIRLS), PATTO HIRA SINGH

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TOTAL (DDO)		46,91,659	15,39,832	62,31,491

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	34,66,868	34,74,912	69,41,780
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KARYAL

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TOTAL (DDO)		34,66,868	34,74,912	69,41,780

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	99,09,611	10,23,552	1,09,33,163
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LOHGARH

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TOTAL (DDO)		99,09,611	10,23,552	1,09,33,163

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	11,58,45,905	6,02,99,244	17,61,45,149
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MADHE KE

TOTAL (DDO)	11,58,45,905	6,02,99,244	17,61,45,149
HEADMASTER, GOVT. HIGH SCHOOL , 2202	74,45,402	8,77,716	83,23,118
MALLI ANA			

TOTAL (DDO)	74,45,402	8,77,716	83,23,118
HEADMASTER, GOVT. HIGH SCHOOL , 2202	41,34,536	8,58,144	49,92,680
MANAWAN			

TOTAL (DDO)	41,34,536	8,58,144	49,92,680
HEADMASTER, GOVT. HIGH SCHOOL , 2202	10,20,204	0	10,20,204
MINI A			

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		10,20,204	0	10,20,204
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	40,73,484	10,69,052	51,42,536
		NANGAL				

		TOTAL (DDO)		50,93,688	10,69,052	61,62,740
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	34,97,420	11,77,294	46,74,714
		RAOWAL MALAK KANGAN				

TOTAL (DDO)	FINMH0722. TXT 34,97,420	11,77,294	46,74,714
HEADMASTER, GOVT. HIGH SCHOOL , 2202	43,86,977	14,57,442	58,44,419
TALWANDI MALLIAN			
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TOTAL (DDO)	43,86,977	14,57,442	58,44,419
HEADMASTER, GOVT. HIGH SCHOOL , 2202	3,64,608	4,01,232	7,65,840
THALAKE			
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TOTAL (DDO)	3,64,608	4,01,232	7,65,840
HEADMASTER, GOVT. HIGH SCHOOL 2235	4,28,859	4,90,553	9,19,412
GODHEWALI BASTI MOGA			
*****	-----	-----	-----
TOTAL (DDO)	4,28,859	4,90,553	9,19,412

HEADMASTER, GOVT. HIGH SCHOOL,	2202	FINMH0722.TXT	66,53,686	38,53,514	1,05,07,200
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AJITWAL

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TOTAL (DDO)			66,53,686	38,53,514	1,05,07,200

HEADMASTER, GOVT. HIGH SCHOOL,	2202		12,00,888	0	12,00,888
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BABIHA BHAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		12,00,888	0	12,00,888
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	71,74,643	8,83,102	80,57,745
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BADDUWAL

TOTAL (DDO)		83,75,531	8,83,102	92,58,633
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,45,880	5,49,624	28,95,504
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BADHNI KHURD

TOTAL (DDO)		23,45,880	5,49,624	28,95,504
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,98,778	15,60,246	62,59,024
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BADI AN

TOTAL (DDO)		46,98,778	15,60,246	62,59,024
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	40,98,153	12,08,914	53,07,067
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BHULLERI AN

 TOTAL(DDO) 40,98,153 12,08,914 53,07,067

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,50,740 21,20,645 57,71,385
 BODI WALA KHARAK SINGH

 TOTAL(DDO) 36,50,740 21,20,645 57,71,385

HEADMASTER, GOVT. HIGH SCHOOL, 2202 54,41,384 17,95,397 72,36,781
 BUGHI PURA

 TOTAL(DDO) 54,41,384 17,95,397 72,36,781

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,50,864 14,12,878 45,63,742
 BULEPUR

NAME OF DEPARTMENT	NAME OF CHIEF 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)		31,50,864	14,12,878	45,63,742
		HEADMASTER, GOVT. HIGH SCHOOL, CHAK KANI AN KALAN	2202	9,88,950	4,47,344	14,36,294

		TOTAL (DDO)		41,39,814	18,60,222	60,00,036
		HEADMASTER, GOVT. HIGH SCHOOL, CHAND NAWAN	2202	2,71,924	0	2,71,924

		TOTAL (DDO)		2,71,924	0	2,71,924

HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,63,584	29,29,732	67,93,316
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CHHATI ANA

TOTAL (DDO)		38,63,584	29,29,732	67,93,316

HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,492	0	42,492
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CHHOTA GHAR

TOTAL (DDO)		42,492	0	42,492

HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,88,600	13,00,054	36,88,654
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CHOTIAN

TOTAL (DDO)		23,88,600	13,00,054	36,88,654

HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,38,213	9,80,336	41,18,549
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CHUGANWAN

TOTAL (DDO)		31,38,213	9,80,336	41,18,549
HEADMASTER, GOVT. HIGH SCHOOL, CHUGHA KALAN	2202	18,52,768	6,20,860	24,73,628

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		18,52,768	6,20,860	24,73,628
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,97,475	17,09,010	76,06,485

DABWALI RUHRIAN WALI

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 TOTAL (DDO) 77,50,243 23,29,870 1,00,80,113

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,64,888 8,60,224 33,25,112

DAGRU

***** -----
 TOTAL (DDO) 24,64,888 8,60,224 33,25,112

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52,43,764 18,00,937 70,44,701

DANE WALA

***** -----
 TOTAL (DDO) 52,43,764 18,00,937 70,44,701

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,44,608 6,13,084 24,57,692

DARPUR

***** -----

TOTAL (DDO)	FINMH0722. TXT	18, 44, 608	6, 13, 084	24, 57, 692
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	28, 47, 916	21, 58, 357	50, 06, 273
DAULA				

TOTAL (DDO)		28, 47, 916	21, 58, 357	50, 06, 273
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	29, 80, 282	9, 36, 099	39, 16, 381
DAULAT PURA NAWAN				

TOTAL (DDO)		29, 80, 282	9, 36, 099	39, 16, 381
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	29, 24, 376	6, 55, 439	35, 79, 815
DEON KHERA				

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		29,24,376	6,55,439	35,79,815
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,95,848	27,34,559	54,30,407
		DHALEKE				

		TOTAL (DDO)		56,20,224	33,89,998	90,10,222
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,05,600	8,97,812	12,03,412
		DHULKOT				

		TOTAL (DDO)		3,05,600	8,97,812	12,03,412

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,94,804 6,01,468 23,96,272

DINA

***** -----
 TOTAL (DDO) 17,94,804 6,01,468 23,96,272

HEADMASTER, GOVT. HIGH SCHOOL, 2202 25,22,648 13,00,404 38,23,052

GAGGAR

***** -----
 TOTAL (DDO) 25,22,648 13,00,404 38,23,052

HEADMASTER, GOVT. HIGH SCHOOL, 2202 85,00,012 28,50,527 1,13,50,539

GODE WALA

***** -----
 TOTAL (DDO) 85,00,012 28,50,527 1,13,50,539

HEADMASTER, GOVT. HIGH SCHOOL, 2202 75,01,062 34,91,605 1,09,92,667

HUSNAR

TOTAL(DDO) 75,01,062 34,91,605 1,09,92,667

HEADMASTER, GOVT. HIGH SCHOOL, 2202 32,02,024 11,06,142 43,08,166
 INDER GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		32,02,024	11,06,142	43,08,166
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,78,316 12,20,480 48,98,796
 JAIMAL WALA

 TOTAL(DDO) 68,80,340 23,26,622 92,06,962

HEADMASTER, GOVT. HIGH SCHOOL, 2202 65,16,307 21,39,488 86,55,795
 JALALABAD(EAST)

 TOTAL(DDO) 65,16,307 21,39,488 86,55,795

HEADMASTER, GOVT. HIGH SCHOOL, 2202 56,81,992 18,92,404 75,74,396
 JANER

 TOTAL(DDO) 56,81,992 18,92,404 75,74,396

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,07,968 6,43,141 25,51,109
 JHANDEANA SARKI

 TOTAL(DDO) 19,07,968 6,43,141 25,51,109

HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,12,452	10,11,450	31,23,902
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KAKHAN WALI

TOTAL (DDO)		21,12,452	10,11,450	31,23,902

HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,76,972	7,98,809	23,75,781
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KHANE KI KHAB

TOTAL (DDO)		15,76,972	7,98,809	23,75,781

HEADMASTER, GOVT. HIGH SCHOOL,	2235	3,69,176	2,74,765	6,43,941
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KHELLON

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0722.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		3,69,176	2,74,765	6,43,941
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,08,128	21,47,467	77,55,595
		KHOSA PANDO				

		TOTAL(DDO)		59,77,304	24,22,232	83,99,536
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,97,484	6,28,112	27,25,596
		KHOTE				

		TOTAL(DDO)		20,97,484	6,28,112	27,25,596
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,77,831	8,97,136	36,74,967

KHUDIAN GULAB SINGH

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 TOTAL (DDO) 27,77,831 8,97,136 36,74,967

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,61,240 8,72,489 27,33,729

KILI CHAHLAN

***** -----
 TOTAL (DDO) 18,61,240 8,72,489 27,33,729

HEADMASTER, GOVT. HIGH SCHOOL, 2202 42,63,992 10,90,239 53,54,231

KI NGARA

***** -----
 TOTAL (DDO) 42,63,992 10,90,239 53,54,231

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,76,712 15,51,223 57,27,935

KOTHI MALIAN WALA

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TOTAL (DDO)	FINMH0722. TXT 41,76,712	15,51,223	57,27,935
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HEADMASTER, GOVT. HIGH SCHOOL, KOTLA RAI KA	2202	4,300	0	4,300
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		4,300	0	4,300

HEADMASTER, GOVT. HIGH SCHOOL, KURAI WALA	2202	56,81,542	20,77,538	77,59,080
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TOTAL (DDO)		56,85,842	20,77,538	77,63,380
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,59,132	9,15,692	36,74,824
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KUSSA

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TOTAL (DDO)		27,59,132	9,15,692	36,74,824
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,88,566	4,23,952	17,12,518
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KUTTIAN WALI

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TOTAL (DDO)		12,88,566	4,23,952	17,12,518
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,19,048	13,47,704	69,66,752
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LAL BHAJ

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TOTAL (DDO)		56,19,048	13,47,704	69,66,752
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,25,216 6,02,871 19,28,087

LALEH

TOTAL (DDO) 13,25,216 6,02,871 19,28,087

HEADMASTER, GOVT. HIGH SCHOOL, 2202 57,27,113 25,99,944 83,27,057

MADHIR

TOTAL (DDO) 57,27,113 25,99,944 83,27,057

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,19,114 10,80,765 40,99,879

MAHESHRI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 30,19,114 10,80,765 40,99,879
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,13,280 0 12,13,280
 MAHNNI KHERA

 TOTAL (DDO) 42,32,394 10,80,765 53,13,159

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,02,77,436 34,11,875 1,36,89,311
 MALOUT PIND

 TOTAL (DDO) 1,02,77,436 34,11,875 1,36,89,311

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,32,505 16,04,877 69,37,382
 MALWALA KOTRA WALA

 TOTAL (DDO) 53,32,505 16,04,877 69,37,382

HEADMASTER, GOVT. HIGH SCHOOL, 2202 27,76,556 7,41,000 35,17,556
 MANN

 TOTAL (DDO) 27,76,556 7,41,000 35,17,556

HEADMASTER, GOVT. HIGH SCHOOL, 2202 76,75,829 33,50,517 1,10,26,346
 MEHMOOD KHERA

 TOTAL (DDO) 76,75,829 33,50,517 1,10,26,346

HEADMASTER, GOVT. HIGH SCHOOL, 2202 68,26,444 22,98,093 91,24,537
 MEHRON

 TOTAL (DDO) 68,26,444 22,98,093 91,24,537

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,55,831 9,45,371 51,01,202
 MIDDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		41,55,831	9,45,371	51,01,202

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,73,176 6,75,576 26,48,752
 MOHLAN

 TOTAL (DDO) 61,29,007 16,20,947 77,49,954

HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,54,225	7,51,867	29,06,092
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NANAKSAR (GHOLI A)

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TOTAL (DDO)		21,54,225	7,51,867	29,06,092

HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,16,535	16,32,471	51,49,006
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PEORI

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TOTAL (DDO)		35,16,535	16,32,471	51,49,006

HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,72,924	10,07,032	31,79,956
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RAMU WALA KALAN

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TOTAL (DDO)		21,72,924	10,07,032	31,79,956

HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,35,240	7,09,916	28,45,156
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RANI WALA

TOTAL (DDO)	21,35,240	7,09,916	28,45,156
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	25,07,856	8,42,427	33,50,283
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SAFFU WALA

TOTAL (DDO)	25,07,856	8,42,427	33,50,283
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	24,84,864	8,25,171	33,10,035
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SAHIB CHAND

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 24,84,864 8,25,171 33,10,035
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 48,79,426 16,16,884 64,96,310
 SALI NA

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 TOTAL (DDO) 73,64,290 24,42,055 98,06,345

HEADMASTER, GOVT. HIGH SCHOOL, 2202 77,01,699 24,13,719 1,01,15,418
 SIKHA WALA

2235 0 12,550 12,550

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 TOTAL (DDO) 77,01,699 24,26,269 1,01,27,968

HEADMASTER, GOVT. HIGH SCHOOL, 2202 55,30,148 54,45,712 1,09,75,860
 SINGHA WALA

 TOTAL(DDO) 55,30,148 54,45,712 1,09,75,860

HEADMASTER, GOVT. HIGH SCHOOL, 2202 43,74,282 12,56,886 56,31,168
 SURE WALA

 TOTAL(DDO) 43,74,282 12,56,886 56,31,168

HEADMASTER, GOVT. HIGH SCHOOL, 2202 45,15,767 14,34,512 59,50,279
 TATARI E WALA

 TOTAL(DDO) 45,15,767 14,34,512 59,50,279

HEADMASTER, GURU NANAK GIRLS HIGH 2202 5,02,025 0 5,02,025
 SCHOOL MUKARIAN

 TOTAL(DDO) 5,02,025 0 5,02,025

HEADMASTER, HDN HIGH SCHOOL 2202 7,40,911 0 7,40,911

HARINA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				7,40,911	0	7,40,911
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, HIGH SCHOOL, SHAHWALA	2202	52,90,633	17,68,788	70,59,421
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TOTAL (DDO)				52,90,633	17,68,788	70,59,421
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		HEADMASTER, KALAR KHALSA HIGH	2202	2,55,389	0	2,55,389
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SCHOOL HARI NA

 TOTAL (DDO) 2,55,389 0 2,55,389

HEADMASTER, KHALSA CO-EDUCATI ON 2202 5,67,156 0 5,67,156
 HIGH SCHOOL, BADDRN

 TOTAL (DDO) 5,67,156 0 5,67,156

HEADMASTER, KHALSA GIRLS HIGH 2202 4,57,117 0 4,57,117
 SCHOOL, MOGA

 TOTAL (DDO) 4,57,117 0 4,57,117

HEADMASTER, KHALSA GIRLS HIGH 2202 0 8,54,949 8,54,949
 SCHOOL, MORI NDA

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TOTAL (DDO)		0	8,54,949	8,54,949
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HEADMASTER, KHALSA HIGH SCHOOL, MADPUR	2202	69,321	0	69,321
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TOTAL (DDO)		69,321	0	69,321
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HEADMASTER, KHALSA HIGH SCHOOL, MANSA	2202	0	22,56,570	22,56,570
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr/>						
				0	22,56,570	22,56,570

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, L. S. D. HIGH SCHOOL	2202	9,09,148	0	9,09,148
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DEPARTMENT OF EDUCATION, BASSI DAULAT KHAN

PUNJAB

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TOTAL (DDO)				9,09,148	22,56,570	31,65,718
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HEADMASTER, MAI BHAGWATI GIRLS	2202	10,90,839	0	10,90,839
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HIGH SCHOOL HARI NA

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TOTAL (DDO)				10,90,839	0	10,90,839
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HEADMASTER, P. S. KHALSA N. H.	2202	12,33,409	0	12,33,409
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SCHOOL

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TOTAL (DDO)				12,33,409	0	12,33,409
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HEADMASTER, S. B. B. S. (LAHORE)	2202	1,48,045	0	1,48,045
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KHALSA HIGH SCHOOL, JAGRAON

 TOTAL (DDO) 1,48,045 0 1,48,045

HEADMASTER, S. K. C. S. D. PRIMARY 2202 1,52,856 0 1,52,856
 SCHOOL, TARN TARAN

 TOTAL (DDO) 1,52,856 0 1,52,856

HEADMASTER, S. S. JAIN GIRLS HIGH 2202 0 4,62,214 4,62,214
 SCHOOL, MANSA

 TOTAL (DDO) 0 4,62,214 4,62,214

HEADMASTER, SANATAN DHARAM 2235 1,13,190 0 1,13,190
 PRIMARY SCHOOL, TARN TARAN

TOTAL (DDO) FINMH0722.TXT
1,13,190 0 1,13,190

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, SAS KHALSA HIGH SCHOOL, PALDI	2202	7,33,245	0	7,33,245
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			2235	13,792	0	13,792
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TOTAL (DDO)				8,60,227	0	8,60,227
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		HEADMASTER, SATANTAN DHARAM HIGH	2202	63,244	0	63,244
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SCHOOL, TARN TARAN

			2235	6,50,600	0	6,50,600
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TOTAL (DDO)		7,13,844	0	7,13,844
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HEADMASTER, SBAC HIGH SCHOOL	2202	28,80,193	9,53,172	38,33,365
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BAJWAR

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TOTAL (DDO)		28,80,193	9,53,172	38,33,365
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HEADMASTER, SHGN HIGH SCHOOL	2202	1,98,612	0	1,98,612
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GARHDI WALA

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TOTAL (DDO)		1,98,612	0	1,98,612
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HEADMASTER, SHRI GURU SINGH SABHA	2202	1,12,49,343	41,85,112	1,54,34,455
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SCHOOL, MODEL TOWN

	2235	3,95,346	0	3,95,346
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TOTAL (DDO)		1,16,44,689	41,85,112	1,58,29,801
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HEADMASTER, SHRI L. D. HIGH SCHOOL 2202 2,71,907 0 2,71,907

RAMPUR HALAR

TOTAL (DDO) 2,71,907 0 2,71,907

HEADMASTER, SIKH GIRLS HIGH 2202 0 3,49,991 3,49,991

SCHOOL, JASPALON

TOTAL (DDO) 0 3,49,991 3,49,991

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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,	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, GILL PATTI	2202	59,90,553	20,14,786	80,05,339
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PUNJAB

TOTAL (DDO)		59,90,553	20,14,786	80,05,339
HEADMI STRESS, S. D. GIRLS HIGH	2202	13,14,030	0	13,14,030
SCHOOL, HARI DEV MANDIR				

TOTAL (DDO)		13,14,030	0	13,14,030
HEASMASTER, GOVERNMENT HIGH	2202	46,90,055	14,91,536	61,81,591
SCHOOL PANUWAL JATTAN				
	2235	2,10,597	13,968	2,24,565

TOTAL (DDO)		49,00,652	15,05,504	64,06,156
HEASMASTER, GOVERNMENT HIGH	2202	28,70,179	9,51,615	38,21,794
SCHOOL, WRAI CH				

 TOTAL(DDO) 28,70,179 9,51,615 38,21,794

PRINCIPAL, DISTRICT INSTITUTE OF 2235 33,278 0 33,278
 EDUCATION AND TRAINING,
 BUDHANPUR, MOHALI ,DISTRICT
 INSTITUTE OF EDUCATION AND
 TRAINING, BUDHANPUR, MOHALI

 TOTAL(DDO) 33,278 0 33,278

PRINCIPAL, DISTRICT INSTITUTE OF 2235 14,933 0 14,933
 EDUCATION AND TRAINING, CHEEMA
 JODHPUR, (BARNALA), DISTRICT
 INSTITUTE OF EDUCATION AND
 TRAINING, CHEEMA JODHPUR,
 BARNALA

 TOTAL(DDO) 14,933 0 14,933

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN	2235	31,296	63,514	94,810
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		TOTAL (DDO)		46,229	63,514	1,09,743
		PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA (SBS NAGAR), PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA	2235	5,694	0	5,694

TOTAL (DDO)		5,694	0	5,694
PRINCIPAL, DISTRICT INSTITUTE OF 2202		0	6,53,308	6,53,308
EDUCATION AND TRAINING, SHRI				
MUKTSAR SAHIB, DISTRICT				
INSTITUTE OF EDUCATION AND				
TRAINING, SHRI MUKTSAR SAHIB				
	2235	16,156	0	16,156

TOTAL (DDO)		16,156	6,53,308	6,69,464
PRINCIPAL, . GOVERNMENT SR. SEC. 2202		66,86,705	21,57,792	88,44,497
SCHOOL, KALYAN SUKHA				

TOTAL (DDO)		66,86,705	21,57,792	88,44,497
PRINCIPAL, A. S. HIGHER SECONDERY 2202		19,95,087	0	19,95,087

SCHOOL MUKARIAN

 TOTAL (DDO) 19,95,087 0 19,95,087

PRINCIPAL, DHUDI AL KHALSA S. S. S. , 2202 0 39,14,210 39,14,210

PATIALA

 TOTAL (DDO) 0 39,14,210 39,14,210

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DRM SR. SEC. SCHOOL BTD 2202		1,40,47,666	45,00,616	1,85,48,282

	2235	0	61,913	61,913

TOTAL (DDO)		1,40,47,666	84,76,739	2,25,24,405
PRINCIPAL, G. G. S. S. SCHOOL, SANAUR	2202	93,85,942	31,67,912	1,25,53,854
	2235	0	10,205	10,205

TOTAL (DDO)		93,85,942	31,78,117	1,25,64,059
PRINCIPAL, G. S. S. S. , AJRAWAR	2202	5,70,87,785	1,92,24,196	7,63,11,981

TOTAL (DDO)		5,70,87,785	1,92,24,196	7,63,11,981
PRINCIPAL, G. S. S. S. , AJUNA	2202	42,26,596	22,70,053	64,96,649
BASANTPURA				
	2235	9,800	0	9,800

TOTAL (DDO)		42,36,396	22,70,053	65,06,449

PRINCIPAL, G. S. S. S. , BHAGWANPUR 2202 56,55,902 18,80,314 75,36,216

JATTAN

 TOTAL (DDO) 56,55,902 18,80,314 75,36,216

PRINCIPAL, G. S. S. S. , CHANDU MAJRA 2202 33,97,300 11,32,913 45,30,213

 TOTAL (DDO) 33,97,300 11,32,913 45,30,213

PRINCIPAL, G. S. S. S. , DI TTPUR 2202 71,39,888 24,03,309 95,43,197

JATTAN

 TOTAL (DDO) 71,39,888 24,03,309 95,43,197

PRINCIPAL, G. S. S. S. , 2202 3,43,83,719 1,15,35,059 4,59,18,778

MULTI PURPOSE, PATIALA

2235 26,450 15,191 41,641

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		3,44,10,169	1,15,50,250	4,59,60,419
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, G. S. S. S. , PABRI ,	2202	1,14,77,028	37,32,529	1,52,09,557
		RAJPURA				

		TOTAL (DDO)		4,58,87,197	1,52,82,779	6,11,69,976
		PRINCIPAL, G. S. S. S. , SHANKARPURA	2202	79,01,666	26,31,396	1,05,33,062
			2235	0	31,882	31,882

		TOTAL (DDO)		79,01,666	26,63,278	1,05,64,944

PRINCIPAL, G. S. S. S. , TRIPRI	2071	0	5,93,920	5,93,920
	2202	2,21,59,911	72,11,352	2,93,71,263
	2235	1,19,144	41,406	1,60,550

TOTAL (DDO)		2,22,79,055	78,46,678	3,01,25,733
PRINCIPAL, G. S. S. S. , CHAREWAN	2202	37,31,016	13,24,762	50,55,778

TOTAL (DDO)		37,31,016	13,24,762	50,55,778
PRINCIPAL, G. S. S. S. , DODA	2202	1,27,49,361	61,71,546	1,89,20,907

TOTAL (DDO)		1,27,49,361	61,71,546	1,89,20,907
PRINCIPAL, G. S. S. SCHOOL, K. F. G.	2202	98,92,070	31,36,484	1,30,28,554
PATHANKOT				

TOTAL (DDO)		98,92,070	31,36,484	1,30,28,554

PRINCIPAL, GADRI BABA HARMAN	2202	87,81,916	29,31,418	1,17,13,334
SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA				

TOTAL (DDO)		87,81,916	29,31,418	1,17,13,334

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 BOYS SR. SEC. SCHOOL, BARETA	2202	1,14,57,286	30,04,864	1,44,62,150
			2235	3,39,975	10,970	3,50,945

TOTAL (DDO)		FINMH0722.TXT 1,17,97,261	30,15,834	1,48,13,095
PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	61,08,008	34,90,360	95,98,368

TOTAL (DDO)		61,08,008	34,90,360	95,98,368
PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	5,88,769	17,32,623	23,21,392

TOTAL (DDO)		5,88,769	17,32,623	23,21,392
PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL	2202	1,37,45,077	46,71,891	1,84,16,968
	2235	0	86,595	86,595

TOTAL (DDO)		1,37,45,077	47,58,486	1,85,03,563

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	92,98,020	31,48,092	1,24,46,112
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SEC. SCHOOL, MACHHIWARA

TOTAL (DDO)		92,98,020	31,48,092	1,24,46,112
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	88,15,436	39,14,293	1,27,29,729
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SEC. SCHOOL, MANSURAN

TOTAL (DDO)		88,15,436	39,14,293	1,27,29,729
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	53,60,308	18,37,101	71,97,409
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SEC. SCHOOL, NARANGWAL

TOTAL (DDO)		53,60,308	18,37,101	71,97,409
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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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL	2202	47,43,832	15,63,304	63,07,136
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TOTAL (DDO)				47,43,832	15,63,304	63,07,136
		PRINCIPAL, GOVERNMENT J. B. T. SCHOOL, BUDHLADA	2202	27,64,340	25,39,110	53,03,450
			2235	0	1,58,975	1,58,975
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TOTAL (DDO)				27,64,340	26,98,085	54,62,425
		PRINCIPAL, GOVERNMENT S. R. SEC. SCHOOL, JANDWALA BHIMESHAN	2202	12,36,15,588	5,19,74,478	17,55,90,066

TOTAL (DDO)		12,36,15,588	5,19,74,478	17,55,90,066
PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,16,494	44,09,581	1,77,26,075
SCHOOL, PATHANKOT				
	2235	1,80,022	1,66,617	3,46,639

TOTAL (DDO)		1,34,96,516	45,76,198	1,80,72,714
PRINCIPAL, GOVERNMENT SENIOR	2202	93,77,721	29,47,017	1,23,24,738
SECDONDARY SCHOOL, MULLANPUR				

TOTAL (DDO)		93,77,721	29,47,017	1,23,24,738
PRINCIPAL, GOVERNMENT SENIOR	2202	32,86,805	17,54,548	50,41,353
SECONDARU SCHOOL, GOHARWAR				

TOTAL (DDO)		32,86,805	17,54,548	50,41,353

PRINCIPAL, GOVERNMENT SENIOR	2235	44,025	0	44,025
SECONDARY SCHOOL				

TOTAL (DDO)		44,025	0	44,025

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SENIOR SECONDARY SCHOOL BASSI WAZID	2202	82,42,514	26,88,936	1,09,31,450
			2235	32,829	0	32,829

			TOTAL (DDO)	82,75,343	26,88,936	1,09,64,279

PRINCIPAL, GOVERNMENT SENIOR	2202	60,66,256	20,28,846	80,95,102
SECONDARY SCHOOL, CHAK BANWALA				

TOTAL (DDO)		60,66,256	20,28,846	80,95,102
PRINCIPAL, GOVERNMENT SR. SEC	2202	65,66,384	27,65,979	93,32,363
SCHOOL, HAZARA				
	2235	22,000	0	22,000

TOTAL (DDO)		65,88,384	27,65,979	93,54,363
PRINCIPAL, GOVERNMENT SR. SEC.	2202	88,00,593	40,52,624	1,28,53,217
SCHOOL, LALO WALI				
	2235	9,800	12,550	22,350

TOTAL (DDO)		88,10,393	40,65,174	1,28,75,567

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,63,08,778	61,73,803	2,24,82,581
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SCHOOL(BOYS), KOTKOPURA

	2235	0	4,33,500	4,33,500
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TOTAL (DDO)		1,63,08,778	66,07,303	2,29,16,081
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	71,15,980	23,67,112	94,83,092
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SCHOOL(GIRLS), GOSLAN

	2235	72,963	40,605	1,13,568
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TOTAL (DDO)		71,88,943	24,07,717	95,96,660
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	27,89,060	10,06,192	37,95,252
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SCHOOL, AZAMWALA

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

		TOTAL (DDO)		27,89,060	10,06,192	37,95,252
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGGU	2202	43,52,031	14,78,190	58,30,221
			2235	0	1,43,104	1,43,104

		TOTAL (DDO)		71,41,091	26,27,486	97,68,577
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN	2202	22,55,022	7,69,144	30,24,166

		TOTAL (DDO)		22,55,022	7,69,144	30,24,166
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	41,50,670	13,76,451	55,27,121

SCHOOL, BHUTTA

 TOTAL (DDO) 41,50,670 13,76,451 55,27,121

PRINCIPAL, GOVERNMENT SR. SEC. 2202 32,85,332 9,94,744 42,80,076

SCHOOL, CHAKKAR

 TOTAL (DDO) 32,85,332 9,94,744 42,80,076

PRINCIPAL, GOVERNMENT SR. SEC. 2202 51,33,038 17,21,568 68,54,606

SCHOOL, CHAND BHAN

 TOTAL (DDO) 51,33,038 17,21,568 68,54,606

PRINCIPAL, GOVERNMENT SR. SEC. 2202 40,85,439 13,41,456 54,26,895

SCHOOL, CHAUNTA

TOTAL (DDO)	FINMH0722. TXT	40,85,439	13,41,456	54,26,895
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	54,63,802	15,71,382	70,35,184
SCHOOL, CHUCHAK WIND				

TOTAL (DDO)		54,63,802	15,71,382	70,35,184
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	45,75,484	15,25,932	61,01,416
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

TOTAL (DDO)		45,75,484	15,25,932	61,01,416
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 43,07,328 20,71,690 63,79,018

SCHOOL, GIDDER WINDI

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 TOTAL (DDO) 43,07,328 20,71,690 63,79,018

PRINCIPAL, GOVERNMENT SR. SEC. 2202 43,48,491 14,63,306 58,11,797

SCHOOL, HANS KALAN

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 TOTAL (DDO) 43,48,491 14,63,306 58,11,797

PRINCIPAL, GOVERNMENT SR. SEC. 2202 50,83,990 21,93,180 72,77,170

SCHOOL, HASSANPUR

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 TOTAL (DDO) 50,83,990 21,93,180 72,77,170

PRINCIPAL, GOVERNMENT SR. SEC. 2202 36,15,846 12,05,549 48,21,395

SCHOOL, ISSRU

TOTAL (DDO)		36,15,846	12,05,549	48,21,395
PRINCIPAL, GOVERNMENT SR. SEC.	2202	31,34,563	10,26,419	41,60,982
SCHOOL, JATANA				
	2235	2,05,000	0	2,05,000

TOTAL (DDO)		33,39,563	10,26,419	43,65,982
PRINCIPAL, GOVERNMENT SR. SEC.	2202	64,22,139	19,96,581	84,18,720
SCHOOL, KADON				

TOTAL (DDO)		64,22,139	19,96,581	84,18,720

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

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

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 44, 42, 604 17, 91, 456 62, 34, 060
 DEPARTMENT OF EDUCATION, SCHOOL, KARANDI
 PUNJAB

2235 0 11, 205 11, 205

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TOTAL (DDO) 1, 08, 64, 743 37, 99, 242 1, 46, 63, 985

PRINCIPAL, GOVERNMENT SR. SEC. 2202 46, 47, 160 15, 59, 273 62, 06, 433

SCHOOL, KARI R SAHIB LTTER

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TOTAL (DDO) 46, 47, 160 15, 59, 273 62, 06, 433

PRINCIPAL, GOVERNMENT SR. SEC. 2202 79, 57, 860 26, 43, 676 1, 06, 01, 536

SCHOOL, KOTALA

2235 0 18, 911 18, 911

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TOTAL (DDO)		79,57,860	26,62,587	1,06,20,447
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	44,22,028	14,32,220	58,54,248
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SCHOOL, MAKSUDRA

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TOTAL (DDO)		44,22,028	14,32,220	58,54,248
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	58,09,951	19,18,346	77,28,297
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SCHOOL, MANUPUR

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TOTAL (DDO)		58,09,951	19,18,346	77,28,297
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	51,65,012	17,19,952	68,84,964
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SCHOOL, MATTA

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TOTAL (DDO)		51,65,012	17,19,952	68,84,964
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	52,29,744	17,05,396	69,35,140
SCHOOL, MEHTA				

TOTAL (DDO)		52,29,744	17,05,396	69,35,140

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NATHOWAL	2202	25,69,976	8,57,428	34,27,404

TOTAL (DDO)				77,99,720	25,62,824	1,03,62,544
PRINCIPAL, GOVERNMENT SR. SEC.			2202	78,36,639	26,01,490	1,04,38,129

SCHOOL, NOKERIAN

 TOTAL (DDO) 78,36,639 26,01,490 1,04,38,129

PRINCIPAL, GOVERNMENT SR. SEC. 2202 34,27,332 11,37,376 45,64,708

SCHOOL, RACHIN

 TOTAL (DDO) 34,27,332 11,37,376 45,64,708

PRINCIPAL, GOVERNMENT SR. SEC. 2202 55,39,349 17,80,836 73,20,185

SCHOOL, RATTI RORI DAGGO RAMANA

2235 0 3,55,936 3,55,936

 TOTAL (DDO) 55,39,349 21,36,772 76,76,121

PRINCIPAL, GOVERNMENT SR. SEC. 2202 54,66,123 17,86,192 72,52,315

SCHOOL, SEKHPURA

TOTAL(DDO)	54,66,123	17,86,192	72,52,315
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	55,55,647	18,47,042	74,02,689
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SCHOOL, TAHLI SAHIB

TOTAL(DDO)	55,55,647	18,47,042	74,02,689
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	49,36,320	16,41,530	65,77,850
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SCHOOL, TALWANDI RAI

TOTAL(DDO)	49,36,320	16,41,530	65,77,850
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 79,68,504 26,48,655 1,06,17,159
 DEPARTMENT OF EDUCATION, SCHOOL, THREEKE
 PUNJAB

 TOTAL (DDO) 79,68,504 26,48,655 1,06,17,159

PRINCIPAL, GOVERNMENT SR. SEC. 2202 55,06,412 18,50,840 73,57,252
 SCHOOL, UKSI

 TOTAL (DDO) 55,06,412 18,50,840 73,57,252

PRINCIPAL, GOVERNMENT SR. SEC. 2202 79,45,782 27,84,104 1,07,29,886
 SCHOOL, WARYAM KHERA

 TOTAL (DDO) 79,45,782 27,84,104 1,07,29,886

PRINCIPAL, GOVERNMENT SR. SEC 2202 32,70,548 32,74,001 65,44,549

SCHOOL SCHOOL, BHAGTA BHAI KA

 TOTAL (DDO) 32,70,548 32,74,001 65,44,549

PRINCIPAL, GOVERNMENT SR. SEC 2202 29,77,730 13,58,736 43,36,466

SCHOOL, BHI KHI (BOYS)

2235 0 2,25,136 2,25,136

 TOTAL (DDO) 29,77,730 15,83,872 45,61,602

PRINCIPAL, GOVERNMENT SR. SEC. 2202 77,11,424 25,62,020 1,02,73,444

SCHOOL(G), MEHRAJ

2235 12,830 0 12,830

 TOTAL (DDO) 77,24,254 25,62,020 1,02,86,274

PRINCIPAL, GOVERNMENT SR. SEC. 2202 52,94,215 18,02,351 70,96,566

SCHOOL, KHARA

2235 46,734 43,378 90,112

TOTAL(DDO) 53,40,949 18,45,729 71,86,678

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NARUANA	2202	72,02,928	23,68,459	95,71,387
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2235 23,048 2,00,000 2,23,048

TOTAL(DDO) 1,25,66,925 44,14,188 1,69,81,113

PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AHLUPUR	2202	46,84,536	17,91,988	64,76,524
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TOTAL (DDO)		46,84,536	17,91,988	64,76,524
PRINCIPAL, GOVERNMENT SR. SEC.	2202	73,35,375	24,60,227	97,95,602
SCHOOL, AKKANWALI				
	2235	12,802	34,974	47,776

TOTAL (DDO)		73,48,177	24,95,201	98,43,378
PRINCIPAL, GOVERNMENT SR. SEC.	2202	30,69,999	10,14,314	40,84,313
SCHOOL, AKLIA				
	2235	4,963	12,025	16,988

TOTAL (DDO)		30,74,962	10,26,339	41,01,301
PRINCIPAL, GOVERNMENT SR. SEC.	2202	60,55,998	20,36,460	80,92,458
SCHOOL, BARE				

2235 0 9,027 9,027

TOTAL(DDO) 60,55,998 20,45,487 81,01,485

PRINCIPAL, GOVERNMENT SR. SEC. 2202 44,80,088 14,73,556 59,53,644

SCHOOL, BHADRA

2235 0 11,000 11,000

TOTAL(DDO) 44,80,088 14,84,556 59,64,644

PRINCIPAL, GOVERNMENT SR. SEC. 2202 70,04,333 23,45,366 93,49,699

SCHOOL, BHAME KALAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	FINMH0722.TXT	0	2,00,000	2,00,000
	DEPARTMENT OF EDUCATION,	SCHOOL, BHAME KALAN					
	PUNJAB						

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TOTAL (DDO)					70,04,333	25,45,366	95,49,699
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	94,52,801	31,50,753	1,26,03,554
SCHOOL, BHEMAN DI WANA				

	2235	48,067	0	48,067
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TOTAL (DDO)		95,00,868	31,50,753	1,26,51,621
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	43,74,930	14,59,366	58,34,296
SCHOOL, BIR HODLA KALAN				

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TOTAL (DDO)		43,74,930	14,59,366	58,34,296
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	52,72,596	17,61,853	70,34,449
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SCHOOL, DALEL SINGH WALA

 TOTAL (DDO) 52,72,596 17,61,853 70,34,449

PRINCIPAL, GOVERNMENT SR. SEC. 2202 80,21,956 27,24,702 1,07,46,658

SCHOOL, DEON

 TOTAL (DDO) 80,21,956 27,24,702 1,07,46,658

PRINCIPAL, GOVERNMENT SR. SEC. 2202 32,80,956 11,86,120 44,67,076

SCHOOL, GANDHU KALAN

2235 34,599 0 34,599

 TOTAL (DDO) 33,15,555 11,86,120 45,01,675

PRINCIPAL, GOVERNMENT SR. SEC. 2202 65,51,715 22,95,295 88,47,010

SCHOOL, GEHRI -BUTER

2235 FINMH0722. TXT 74,003 0 74,003

TOTAL (DDO) 66,25,718 22,95,295 89,21,013

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHANDA- BANA	2202	41,11,656	13,62,028	54,73,684
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TOTAL (DDO) 1,07,37,374 36,57,323 1,43,94,697

		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GULABGARH	2202	48,08,991	14,73,488	62,82,479
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TOTAL (DDO)		48,08,991	14,73,488	62,82,479
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	58,35,766	19,22,850	77,58,616
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SCHOOL, JAGA-RAM-TIRATH

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TOTAL (DDO)		58,35,766	19,22,850	77,58,616
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	72,23,352	25,41,170	97,64,522
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SCHOOL, JASSI PAUWALI

	2235	96,144	0	96,144
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TOTAL (DDO)		73,19,496	25,41,170	98,60,666
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	11,37,296	36,36,612	47,73,908
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SCHOOL, JHETHUKE

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		11,37,296	37,36,612	48,73,908
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 92,28,628 30,22,231 1,22,50,859

SCHOOL, JHUMBA

TOTAL (DDO) 92,28,628 30,22,231 1,22,50,859

PRINCIPAL, GOVERNMENT SR. SEC. 2202 91,61,438 30,91,644 1,22,53,082

SCHOOL, JODHPUR PAKHAR

TOTAL (DDO) 91,61,438 30,91,644 1,22,53,082

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	78,22,616	26,45,964	1,04,68,580

DEPARTMENT OF EDUCATION, SCHOOL, KARIAN PEHLWAN

PUNJAB

	2235	1,86,815	0	1,86,815
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TOTAL (DDO)		1,71,70,869	57,37,608	2,29,08,477
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	62,12,276	20,66,326	82,78,602
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SCHOOL, KHI ALA KALAN

	2235	17,612	0	17,612
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TOTAL (DDO)		62,29,888	20,66,326	82,96,214
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	48,77,336	16,30,300	65,07,636
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SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ. LEADER AJAY AHUJA)

	2235	14,200	0	14,200
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TOTAL (DDO)		48,91,536	16,30,300	65,21,836
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	62,05,756	19,95,436	82,01,192
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SCHOOL, KOT BHARA

	2235	4,60,755	0	4,60,755
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TOTAL(DDO)		66,66,511	19,95,436	86,61,947
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	82,53,044	28,22,716	1,10,75,760
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SCHOOL, KOTFATTA

	2235	0	13,515	13,515
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TOTAL(DDO)		82,53,044	28,36,231	1,10,89,275
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	39,53,116	13,42,726	52,95,842
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SCHOOL, KUSLA

TOTAL(DDO)		39,53,116	13,42,726	52,95,842
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 78,97,863 25,77,424 1,04,75,287
 SCHOOL, LEHRA MOHABAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LEHRA MOHABAT	2235	0	2,00,000	2,00,000
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TOTAL (DDO)				78,97,863	27,77,424	1,06,75,287
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PRINCIPAL, GOVERNMENT SR. SEC.			2202	60,69,092	20,20,662	80,89,754
SCHOOL, MEERPUR						

TOTAL (DDO)				60,69,092	20,20,662	80,89,754
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	32,12,149	10,55,436	42,67,585
SCHOOL, MEHMA				
	2235	0	31,901	31,901

TOTAL (DDO)		32,12,149	10,87,337	42,99,486
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	77,52,620	26,63,821	1,04,16,441
SCHOOL, MUSA				
	2235	0	10,000	10,000

TOTAL (DDO)		77,52,620	26,73,821	1,04,26,441
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	59,73,024	20,93,019	80,66,043
SCHOOL, RAI -KE-KALAN				
	2235	20,810	0	20,810

TOTAL (DDO)		59,93,834	20,93,019	80,86,853
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	30,34,024	30,23,028	60,57,052
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SCHOOL, RAI PUR

TOTAL (DDO)		30,34,024	30,23,028	60,57,052

PRINCIPAL, GOVERNMENT SR. SEC.	2202	27,82,995	9,14,180	36,97,175
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SCHOOL, RAJGARH KUBE

	2235	36,000	0	36,000
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GOVERNMENT OF PUNJAB

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

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

				TOTAL (DDO)	28,18,995	9,14,180	37,33,175

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 69,24,976 21,80,956 91,05,932
 DEPARTMENT OF EDUCATION, SCHOOL, SANGAT
 PUNJAB

2235 2,00,000 0 2,00,000

TOTAL (DDO) 99,43,971 30,95,136 1,30,39,107

PRINCIPAL, GOVERNMENT SR. SEC. 2202 70,51,777 23,72,569 94,24,346
 SCHOOL, UBHA BURJ DHI LWAN

2235 1,09,998 4,63,735 5,73,733

TOTAL (DDO) 71,61,775 28,36,304 99,98,079

PRINCIPAL, GOVERNMENT 2202 45,60,436 22,60,914 68,21,350
 SR. SEC. SCHOOL, BHAI NI DARERA

TOTAL (DDO) 45,60,436 22,60,914 68,21,350

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PRINCIPAL, GOVERNMENT	2202	80,30,461	25,69,228	1,05,99,689
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SR. SEC. SCHOOL, GOBINDPURA

TOTAL (DDO)		80,30,461	25,69,228	1,05,99,689
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PRINCIPAL, GOVERNMENT	2202	54,39,344	18,14,788	72,54,132
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SR. SEC. SCHOOL, JANGI RANA

	2235	1,76,650	0	1,76,650
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TOTAL (DDO)		56,15,994	18,14,788	74,30,782
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PRINCIPAL, GOVERNMENTSR. SEC.	2202	74,64,732	25,35,993	1,00,00,725
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SCHOOL, ARYANWALA KALAN

	2235	0	22,071	22,071
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TOTAL (DDO)		74,64,732	25,58,064	1,00,22,796
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PRINCIPAL, GOVERNMENTSR. SEC. SCHOO	2202	1,05,48,632	35,86,832	1,41,35,464
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L, BUCHHO KALAN

GOVERNMENT OF PUNJAB

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

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

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		TOTAL (DDO)		1,05,48,632	35,86,832	1,41,35,464
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	1,19,90,216	38,46,540	1,58,36,756
	DEPARTMENT OF EDUCATION,	SCHOOL, SAHNEWAL				
	PUNJAB					
*****				-----		
		TOTAL (DDO)		1,19,90,216	38,46,540	1,58,36,756
		PRINCIPAL, GOVT. SENIOR SEC.	2202	48,37,444	16,10,236	64,47,680
		SCHOOL, CHAKOHI				

2235 27,344 39,900 67,244

TOTAL (DDO) 48,64,788 16,50,136 65,14,924

PRINCIPAL, GOVT. SENIOR SEC. 2202 55,83,440 19,36,568 75,20,008

SCHOOL, KHANPUPRA

TOTAL (DDO) 55,83,440 19,36,568 75,20,008

PRINCIPAL, GOVT. SENIOR SEC. 2202 24,91,932 8,38,008 33,29,940

SCHOOL, SARI NH

2235 13,531 0 13,531

TOTAL (DDO) 25,05,463 8,38,008 33,43,471

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 60,45,998 20,04,180 80,50,178

(BOYS), DHURKOT RANSI H

TOTAL (DDO)	60,45,998	20,04,180	80,50,178
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071	6,87,232	0	6,87,232
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(GIRLS), BADHNI KALAN

2202	32,10,766	10,18,188	42,28,954
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TOTAL (DDO)	38,97,998	10,18,188	49,16,186
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	70,26,364	35,04,191	1,05,30,555
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(GIRLS), KOT-I SE-KHAN

TOTAL (DDO)	70,26,364	35,04,191	1,05,30,555
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 46,30,326 15,36,432 61,66,758
 DEPARTMENT OF EDUCATION, BAUDE
 PUNJAB

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 TOTAL(DDO) 46,30,326 15,36,432 61,66,758

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 22,61,682 8,45,578 31,07,260
 BHAGI KE

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 TOTAL(DDO) 22,61,682 8,45,578 31,07,260

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 14,28,844 32,05,660 46,34,504
 BHUNDER KALAN

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 TOTAL(DDO) 14,28,844 32,05,660 46,34,504

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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	67,75,020	22,52,152	90,27,172
DAROLI BHAI			

TOTAL (DDO)	67,75,020	22,52,152	90,27,172
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	59,32,384	20,29,504	79,61,888
GHALOTI			

TOTAL (DDO)	59,32,384	20,29,504	79,61,888
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	7,20,396	26,35,430	33,55,826
HIMMATPURA			

TOTAL (DDO)	7,20,396	26,35,430	33,55,826
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	43,80,496	16,88,004	60,68,500
KAILA			

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		43,80,496	16,88,004	60,68,500
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		37,12,244	13,25,607	50,37,851
		KAMAL KE				

		TOTAL(DDO)		80,92,740	30,13,611	1,11,06,351
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		57,85,576	19,86,253	77,71,829
		KHOSA RANDHIR				

 TOTAL(DDO) 57,85,576 19,86,253 77,71,829

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 34,97,690 7,44,100 42,41,790
 LOPON

 TOTAL(DDO) 34,97,690 7,44,100 42,41,790

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 11,29,556 34,13,453 45,43,009
 MACHHI KE

 TOTAL(DDO) 11,29,556 34,13,453 45,43,009

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 35,13,737 11,71,015 46,84,752
 MANUKE

 TOTAL(DDO) 35,13,737 11,71,015 46,84,752

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	43,27,980	18,77,733	62,05,713
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PANNI WALA FATTA

TOTAL (DDO)	43,27,980	18,77,733	62,05,713
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	0	69,280	69,280
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RABARWALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		0	69,280	69,280
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	56,77,212	18,88,938	75,66,150
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RALLA (GIRLS)

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TOTAL (DDO)	56,77,212	19,58,218	76,35,430

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	11,08,864	33,17,744	44,26,608
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RANI AN

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TOTAL (DDO)	11,08,864	33,17,744	44,26,608

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	33,07,871	10,72,527	43,80,398
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RAOKE KALAN

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TOTAL (DDO)	33,07,871	10,72,527	43,80,398

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	38,76,872	11,34,639	50,11,511
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RATTA TIBBA

TOTAL (DDO)	38,76,872	11,34,639	50,11,511
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	15,91,928	16,00,688	31,92,616
RAUNTA			

TOTAL (DDO)	15,91,928	16,00,688	31,92,616
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	51,10,616	23,48,576	74,59,192
SAIDOKE			

TOTAL (DDO)	51,10,616	23,48,576	74,59,192
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	17,83,772	6,63,996	24,47,768
SALABAT PURA			

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		17,83,772	6,63,996	24,47,768
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		84,31,260	25,14,900	1,09,46,160
		SARAWAN BODLA				

		TOTAL(DDO)		1,02,15,032	31,78,896	1,33,93,928
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		46,07,820	15,34,847	61,42,667
		SHAM KHERA				

TOTAL (DDO)	FINMH0722.TXT 46,07,820	15,34,847	61,42,667
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 SIKHAN WALA	46,65,932	15,63,136	62,29,068
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TOTAL (DDO)	46,65,932	15,63,136	62,29,068
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 SINGHAN WALA	61,61,434	27,62,885	89,24,319
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TOTAL (DDO)	61,61,434	27,62,885	89,24,319
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 TARKHAN WALA	29,90,922	9,33,977	39,24,899
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TOTAL (DDO)	29,90,922	9,33,977	39,24,899

PRINCIPAL, GOVT. SR. SEC.	2202	40,59,664	13,89,351	54,49,015
SCHOOL(B), BHAI PURA				

TOTAL (DDO)		40,59,664	13,89,351	54,49,015
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	59,34,571	20,18,993	79,53,564
KHARA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2235	15,590	0	15,590
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

TOTAL (DDO)		59,50,161	20,18,993	79,69,154
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 57,28,678 19,77,032 77,05,710

CHAND BAJA

2235 1,23,666 0 1,23,666

TOTAL (DDO) 58,52,344 19,77,032 78,29,376

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 48,93,196 15,41,860 64,35,056

JAGRAON BRIDGE

TOTAL (DDO) 48,93,196 15,41,860 64,35,056

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 52,22,199 17,72,710 69,94,909

PATTO HIRA SINGH

TOTAL (DDO) 52,22,199 17,72,710 69,94,909

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071 23,81,670 0 23,81,670

TOTAL (DDO)		23,81,670	0	23,81,670
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	58,83,006	20,43,234	79,26,240
DEEP SINGHWALA				
	2235	0	64,509	64,509

TOTAL (DDO)		58,83,006	21,07,743	79,90,749
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	55,29,466	18,53,092	73,82,558
MACHAKIMAL SINGH WALA				

TOTAL (DDO)		55,29,466	18,53,092	73,82,558
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	75,20,677	25,37,912	1,00,58,589
(BOYS), DALA				

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

		TOTAL (DDO)		75,20,677	25,37,912	1,00,58,589
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), JHANDEWALA	2202	38,19,986	12,16,702	50,36,688

		TOTAL (DDO)		38,19,986	12,16,702	50,36,688
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), KOKRI KALAN	2202	45,06,530	15,25,336	60,31,866

		TOTAL (DDO)		45,06,530	15,25,336	60,31,866

P R I N C I P A L , G O V T . S R . S E C . S C H O O L	2202	93,55,222	31,77,649	1,25,32,871
(G I R L S) , B A G H A P U R A N A				

***** -----				
TOTAL (DDO)		93,55,222	31,77,649	1,25,32,871

P R I N C I P A L , G O V T . S R . S E C . S C H O O L	2202	73,57,622	24,45,813	98,03,435
(G I R L S) , D A L A				

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TOTAL (DDO)		73,57,622	24,45,813	98,03,435

P R I N C I P A L , G O V T . S R . S E C . S C H O O L	2202	50,75,308	16,82,848	67,58,156
(G I R L S) , G H A L L K A L A N				

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TOTAL (DDO)		50,75,308	16,82,848	67,58,156

P R I N C I P A L , G O V T . S R . S E C . S C H O O L	2202	40,97,618	13,71,728	54,69,346
(G I R L S) , K O K R I K A L A N				

TOTAL (DDO) 40,97,618 13,71,728 54,69,346

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,64,77,898 55,21,630 2,19,99,528
(GIRLS), MOGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,64,77,898	55,21,630	2,19,99,528

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHARIK	2202	70,37,454	23,71,008	94,08,462
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		FINMH0722.TXT		
TOTAL (DDO)		2,35,15,352	78,92,638	3,14,07,990
PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	68,45,960	23,35,770	91,81,730
CHUHAR CHAK				

TOTAL (DDO)		68,45,960	23,35,770	91,81,730
PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	45,05,021	13,79,076	58,84,097
DAUDHAR				
	2235	76,844	4,25,396	5,02,240

TOTAL (DDO)		45,81,865	18,04,472	63,86,337
PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	3,97,334	1,26,588	5,23,922
DHUDI KE				

TOTAL (DDO)		3,97,334	1,26,588	5,23,922

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	27,37,496	9,47,688	36,85,184
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GHOLI AN KHURD

TOTAL (DDO)		27,37,496	9,47,688	36,85,184

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	17,31,446	6,30,240	23,61,686
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KALI A WALA

TOTAL (DDO)		17,31,446	6,30,240	23,61,686

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	37,04,638	12,68,706	49,73,344
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KAPURE

TOTAL (DDO)		37,04,638	12,68,706	49,73,344

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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUKHRANA	2202	28,70,793	9,21,752	37,92,545
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TOTAL (DDO)				28,70,793	9,21,752	37,92,545
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE			2202	2,17,97,522	76,99,866	2,94,97,388
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TOTAL (DDO)				2,17,97,522	76,99,866	2,94,97,388
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, MALKE			2202	1,15,816	0	1,15,816
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TOTAL (DDO)		1,15,816	0	1,15,816
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	42,492	0	42,492
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MEHTABGARH

TOTAL (DDO)		42,492	0	42,492
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	48,12,510	21,12,584	69,25,094
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RAMUWALA NAWAN

TOTAL (DDO)		48,12,510	21,12,584	69,25,094
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	51,63,852	16,97,677	68,61,529
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RAULI

TOTAL (DDO)		51,63,852	16,97,677	68,61,529
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	83,02,693	27,14,985	1,10,17,678
SHER SINGH WALA				

TOTAL (DDO)		83,02,693	27,14,985	1,10,17,678

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	2,26,40,477	77,03,814	3,03,44,291
	DEPARTMENT OF EDUCATION,	SUKHA NAND				
	PUNJAB					

TOTAL (DDO)				2,26,40,477	77,03,814	3,03,44,291

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	39,59,515	13,27,308	52,86,823
TAKHAN WADH				

 TOTAL (DDO) 39,59,515 13,27,308 52,86,823

PRINCIPAL, HIGHER SECONDERY 2202 41,12,048 13,62,900 54,74,948
 SCHOOL HOSHI ARPUR

 TOTAL (DDO) 41,12,048 13,62,900 54,74,948

PRINCIPAL, LAYALPUR KHALSA HIGHER 2202 4,02,331 0 4,02,331
 SECONDERY SCHOOL SHAMCHAURASI

 TOTAL (DDO) 4,02,331 0 4,02,331

PRINCIPAL, PUNJAB GOVERNMENT 2202 58,11,756 20,54,468 78,66,224
 SENIOR SENCONDARY SCHOOL,
 BHULATH

TOTAL(DDO)		58,11,756	20,54,468	78,66,224
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PRINCIPAL, PUNJAB GOVERNMENT	2202	43,89,959	14,51,621	58,41,580
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SENIOR SENCONDARY SCHOOL,

DHILWAN

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TOTAL(DDO)		43,89,959	14,51,621	58,41,580
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PRINCIPAL, PUNJAB GOVERNMENT	2202	42,13,994	14,38,764	56,52,758
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SENIOR SENCONDARY SCHOOL,

DYALPUR

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TOTAL(DDO)		42,13,994	14,38,764	56,52,758
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				FINMH0722.TXT		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, PUNJAB GOVERNMENT	2202	45,68,996	15,16,158	60,85,154
	DEPARTMENT OF EDUCATION,	SENIOR SENCONDARY SCHOOL, NADALA				
	PUNJAB					
*****				-----		
	TOTAL (DDO)			87,82,990	29,54,922	1,17,37,912
	PRINCIPAL, PUNJAB GOVERNMENT		2202	41,69,598	13,82,112	55,51,710
	SENIOR SENCONDARY SCHOOL, RAMIDI					
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	TOTAL (DDO)			41,69,598	13,82,112	55,51,710
	PRINCIPAL, S. B. L. , G. S. S. S. ,		2202	67,85,972	22,54,352	90,40,324
	DHI ANPUR					
*****				-----		
	TOTAL (DDO)			67,85,972	22,54,352	90,40,324

PRINCIPAL, SD HIGHER SECONDERY	2202	8,22,208	0	8,22,208
SCHOOL				

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TOTAL (DDO)		8,22,208	0	8,22,208
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PRINCIPAL, SENIOR SECONDERY	2202	20,01,612	17,73,362	37,74,974
SCHOOL BALHADDA				

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TOTAL (DDO)		20,01,612	17,73,362	37,74,974
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PRINCIPAL, SMT. PARVATI DEVI ARYA	2202	18,33,995	0	18,33,995
MAHILA SENIOR SECONDERY				
VIDAYALAYA				

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TOTAL (DDO)		18,33,995	0	18,33,995
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PRINCIPAL, SR. SEC. SCHOOL, CHIMNE	2202	72,49,700	30,96,588	1,03,46,288
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WALA

	2235	20,720	0	20,720

TOTAL (DDO)		72,70,420	30,96,588	1,03,67,008

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SR. SEC. SCHOOL, LAMOCHAR KALAN	2202	28,39,637	11,57,391	39,97,028
			2235	14,161	0	14,161

TOTAL (DDO)				1,01,24,218	42,53,979	1,43,78,197
SUB DIVISIONAL			2071	63,438	42,292	1,05,730

MAGISTRATE, AMRITSAR

	2235	77,33,455	27,43,000	1,04,76,455
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TOTAL (DDO)		77,96,893	27,85,292	1,05,82,185
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TOTAL (CCO)		11,43,20,85,388	4,52,04,08,103	15,95,24,93,491
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TOTAL (DEPT)		11,43,20,85,388	4,52,04,08,103	15,95,24,93,491
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ELECTIONS	CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY	2235	5,94,515	4,79,927	10,74,442
	PUNJAB, CHANDI GARH				
	COMMISSIONER				

TOTAL (DDO)		5,94,515	4,79,927	10,74,442
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ELECTION TEHSILDAR, , DISTRICT	2015	1,51,78,212	50,62,746	2,02,40,958
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ELECTION OFFICER

2235 0 19,12,05,351 19,12,05,351

TOTAL(DDO) 1,51,78,212 19,62,68,097 21,14,46,309

A. D. , (EO) FOR DEPUTY 2235 1,87,770 0 1,87,770

COMMISSIONER, FATEHGARH SAHIB

TOTAL(DDO) 1,87,770 0 1,87,770

A. D. E. O. DEPUTY 2235 24,625 0 24,625

COMMISSIONER, GURDASPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		24,625	0	24,625
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ELECTIONS	CHIEF ELECTORAL OFFICER,	ADDITIONAL DEPUTY COMMISSIONER	2015	10,57,950	3,28,457	13,86,407
	PUNJAB, CHANDI GARH	(D), PATIALA				

TOTAL(DDO)		10,82,575	3,28,457	14,11,032
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ADDITIONAL DEPUTY COMMISSIONER	2235	1,080	0	1,080
(GENERAL), PATIALA				

TOTAL(DDO)		1,080	0	1,080
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ADDITIONAL DEPUTY	2235	0	28,000	28,000
COMMISSIONER(DEV), ADDL. DEPUTY				
COMMISSIONER(DEV) CUM DISTRICT				
ELECTORAL OFFICER				

TOTAL(DDO)		0	28,000	28,000
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ADEO FOR DEPUTY	2235	2,222	0	2,222
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COMMISSIONER, FEROZEPUR

TOTAL (DDO)		2,222	0	2,222

ADEO FOR DEPUTY	2235	20,984	0	20,984
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COMMISSIONER, GURDASPUR

TOTAL (DDO)		20,984	0	20,984

ADEO FOR DEPUTY	2235	33,774	499	34,273
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COMMISSIONER, LUDHIANA

TOTAL (DDO)		33,774	499	34,273

ADEO, ADEO FOR DEPUTY	2235	0	9,000	9,000
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COMMISSIONER, JALANDHAR

TOTAL(DDO) 0 9,000 9,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHANDI GARH	ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDI GARH	2015	4,04,16,139	2,25,40,663	6,29,56,802
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TOTAL(DDO) 4,04,16,139 2,25,40,663 6,29,56,802

ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (PUBLICITY),	2235	6,157	0	6,157
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CHANDI GARH

 TOTAL (DDO) 6,157 0 6,157

ASSISTANT CONTROLLER, F&A STATE 2015 25,55,514 14,90,275 40,45,789

ELECTION COMMISSIONER,

CHANDI GARH

2235 4,584 0 4,584

 TOTAL (DDO) 25,60,098 14,90,275 40,50,373

CHIEF ELECTION OFFICER, OFFICE OF 2235 43,845 0 43,845

THE CHIEF ELECTION OFFICER

 TOTAL (DDO) 43,845 0 43,845

ELECTION TEHSILDAR, DISTRICT 2015 3,12,87,016 1,69,69,777 4,82,56,793

ELECTION OFFICER

 TOTAL (DDO) 3,12,87,016 1,69,69,777 4,82,56,793

ELECTION TEHSILDAR, DISTRICT 2015 1,91,52,846 1,30,13,351 3,21,66,197
 ELECTION OFFICER,

 TOTAL (DDO) 1,91,52,846 1,30,13,351 3,21,66,197

ELECTION TEHSILDAR, ELECTION 2015 45,89,621 25,85,811 71,75,432
 TEHSILDAR, MALERKOTLA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	45,89,621	25,85,811	71,75,432

ELECTIONS	CHIEF ELECTORAL OFFICER,	TEHSILDAR (DISTRICT ELECTION	2015	1,04,70,998	67,52,167	1,72,23,165
	PUNJAB, CHANDIGARH	OFFICER), ADDITIONAL DISTRICT				
		ELECTION OFFICER FOR DEPUTY				
		COMMISSIONER, ROPAR				

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TOTAL (DDO)				1,50,60,619	93,37,978	2,43,98,597
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TEHSILDAR (ADDITIONAL ELECTION	2015	14,43,482	4,93,262	19,36,744
OFFICER), KAPURTHLA				

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TOTAL (DDO)				14,43,482	4,93,262	19,36,744
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TEHSILDAR (DISTRICT ELECTION	2015	32,56,589	71,54,333	1,04,10,922
OFFICER), DISTRICT ELECTION				

OFFICER

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TOTAL (DDO)				32,56,589	71,54,333	1,04,10,922
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TEHSILDAR (DISTRICT ELECTION	2015	26,37,778	10,90,924	37,28,702
OFFICER), JALANDHAR				

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TOTAL (DDO)		26,37,778	10,90,924	37,28,702

TEHSILDAR (DISTRICT ELECTION	2015	91,62,564	17,91,571	1,09,54,135
OFFICER), LUDHIANA				

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TOTAL (DDO)		91,62,564	17,91,571	1,09,54,135

TEHSILDAR (DISTRICT ELECTION	2015	45,22,805	13,12,388	58,35,193
OFFICER), MANSA				

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TOTAL (DDO)		45,22,805	13,12,388	58,35,193

TEHSILDAR (DIST. ELECTORAL	2015	42,19,045	31,51,365	73,70,410
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OFFICER), DISTT. ELECTORAL OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		42,19,045	31,51,365	73,70,410

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	36,42,796	17,81,339	54,24,135
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		TOTAL(DDO)		78,61,841	49,32,704	1,27,94,545
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		TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, FATEHGARH	2015	20,42,782	7,48,196	27,90,978
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SAHIB

 TOTAL (DDO) 20,42,782 7,48,196 27,90,978

TEHSILDAR, ADDITIONAL 2015 2,08,76,129 72,09,168 2,80,85,297
 DISTT. ELECTION OFFICER, GURDASPUR

 TOTAL (DDO) 2,08,76,129 72,09,168 2,80,85,297

TEHSILDAR, (ELECTION 2015 28,67,412 10,04,466 38,71,878
 OFFICER), HOSHIARPUR

 TOTAL (DDO) 28,67,412 10,04,466 38,71,878

TEHSILDAR, , DISTRICT ELECTION 2015 32,10,822 26,69,072 58,79,894
 OFFICER, BHATINDA

2235 1,02,187 0 1,02,187

 TOTAL (DDO) 33,13,009 26,69,072 59,82,081

TEHSILDAR, DISTRICT ELECTION 2015 3,49,34,104 48,26,428 3,97,60,532
 OFFICER

 TOTAL (DDO) 3,49,34,104 48,26,428 3,97,60,532

TEHSILDAR, DISTRICT ELECTION 2015 53,77,959 41,12,303 94,90,262
 OFFICER, TARANTARN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****	*****	*****	*****	*****	*****	*****
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EXCISE AN	EXCISE AND TAXATION	TOTAL (DDO)		53,77,959	41,12,303	94,90,262

TOTAL(CCO)

22,39,24,306 29,78,10,839 52,17,35,145

TOTAL(DEPT)

22,39,24,306 29,78,10,839 52,17,35,145

ELECTRICAL	CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	81,44,681	27,87,771	1,09,32,452
INSPECTORAT	INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR				
E	PATIALA	PUNJAB, PATIALA				

2235 12,227 0 12,227

TOTAL(DDO)

1,35,34,867 69,00,074 2,04,34,941

TOTAL(CCO)

23,20,81,214 30,05,98,610 53,26,79,824

TOTAL (DEPT) 23,20,81,214 30,05,98,610 53,26,79,824

EXCISE AND TAXATION 2043 36,66,173 11,03,319 47,69,492
 EXCISE AND TAXATION ASSISTANT EXCISE & TAXATION
 COMMISSIONER, PUNJAB, CHANDI GARH COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER

TOTAL (DDO) 36,66,173 11,03,319 47,69,492

ASSISTANT EXCISE & TAXATION 2039 98,19,028 36,49,995 1,34,69,023
 COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA

2040 10,27,752 5,17,800 15,45,552

2043 1,55,56,439 66,36,737 2,21,93,176

2235 72,576 43,474 1,16,050

TOTAL (DDO) 2,64,75,795 1,08,48,006 3,73,23,801

ASSISTANT EXCISE & TAXATION	2040	FINMH0722.TXT 48,62,238	23,09,384	71,71,622
COMMISSIONER, ASSTT. EXCISE &				

GOVERNMENT OF PUNJAB

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

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

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER	2043	1,35,81,239	33,17,407	1,68,98,646
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	2235	4,01,728	41,800	4,43,528
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TOTAL (DDO)		1,88,45,205	56,68,591	2,45,13,796
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ASSISTANT EXCISE & TAXATION	2040	6,32,832	2,50,596	8,83,428
COMMISSIONER, NAWANSHAHAR				

	2043	23,44,073	6,28,689	29,72,762
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2235 0 1,00,000 1,00,000

TOTAL (DDO) 29,76,905 9,79,285 39,56,190

ASSISTANT EXCISE AND TAXATION 2040 4,50,144 1,76,540 6,26,684

COMMISSIONER (ICC), SHAMBOO

(EXPORT), PATIALA

TOTAL (DDO) 4,50,144 1,76,540 6,26,684

ASSISTANT EXCISE AND TAXATION 2040 18,20,340 6,10,392 24,30,732

COMMISSIONER (MOBILE

WING), BHATINDA

TOTAL (DDO) 18,20,340 6,10,392 24,30,732

ASSISTANT EXCISE AND TAXATION 2040 9,80,220 3,27,764 13,07,984

COMMISSIONER (MOBILE

WING), JALANDHAR-I

2235 1,743 0 1,743

 TOTAL(DDO) 9,81,963 3,27,764 13,09,727

ASSISTANT EXCISE AND TAXATION 2040 26,27,151 9,66,419 35,93,570
 COMMISSIONER (MOBILE
 WING), JALANDHAR-II

 TOTAL(DDO) 26,27,151 9,66,419 35,93,570

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

NAME OF 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, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), PATIALA	2040	0	2,34,541	2,34,541

	2235	9,520	65,978	75,498

TOTAL (DDO)		26,36,671	12,66,938	39,03,609
ASSISTANT EXCISE AND TAXATION	2040	31,64,516	8,04,716	39,69,232
COMMISSIONER (WEST), LUDHIANA-II				
(WEST)				

TOTAL (DDO)		31,64,516	8,04,716	39,69,232
ASSISTANT EXCISE AND TAXATION	2040	3,99,804	1,89,808	5,89,612
COMMISSIONER CUM DEPUTY				
DIRECTOR, CHANDI GARH				
	2043	40,15,313	15,16,396	55,31,709
	2235	99,993	0	99,993

TOTAL (DDO)		45,15,110	17,06,204	62,21,314

ASSISTANT EXCISE AND TAXATION	2039	60,37,759	28,15,098	88,52,857
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				
	2040	67,98,360	37,31,152	1,05,29,512
	2043	2,22,25,109	75,50,880	2,97,75,989

TOTAL (DDO)		3,50,61,228	1,40,97,130	4,91,58,358

ASSISTANT EXCISE AND TAXATION	2039	94,93,471	32,03,362	1,26,96,833
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER, ROPAR				
	2040	12,17,479	4,00,424	16,17,903
	2043	63,43,440	31,19,188	94,62,628
	2235	1,04,955	0	1,04,955

TOTAL (DDO)		1,71,59,345	67,22,974	2,38,82,319

ASSISTANT EXCISE AND TAXATION	2039	64,54,486	22,08,026	86,62,512
COMMISSIONER, FARIDKOT				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT	2040	12,54,181	3,58,432	16,12,613
			2043	1,15,17,945	34,63,797	1,49,81,742
			2235	26,300	28,005	54,305

		TOTAL (DDO)		1,92,52,912	60,58,260	2,53,11,172
		ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB	2040	16,85,712	2,33,104	19,18,816
			2043	57,85,478	20,52,260	78,37,738
			2235	0	41,892	41,892

		FINMH0722.TXT		
TOTAL (DDO)		74,71,190	23,27,256	97,98,446
ASSISTANT EXCISE AND TAXATION	2039	67,80,849	25,87,266	93,68,115
COMMISSIONER, FEROZEPUR				
	2040	22,13,848	9,28,545	31,42,393
	2043	1,21,03,587	42,21,035	1,63,24,622
	2235	88,657	8,105	96,762

TOTAL (DDO)		2,11,86,941	77,44,951	2,89,31,892
ASSISTANT EXCISE AND TAXATION	2039	83,93,224	28,81,612	1,12,74,836
COMMISSIONER, GURDASPUR				
	2040	26,70,570	8,98,359	35,68,929
	2043	1,45,93,221	55,33,090	2,01,26,311
	2235	38,323	87,238	1,25,561

TOTAL (DDO)		2,56,95,338	94,00,299	3,50,95,637
ASSISTANT EXCISE AND TAXATION	2039	40,90,502	13,74,262	54,64,764

COMMISSIONER, HOSHIARPUR

FINMH0722.TXT

	2040	6,96,160	1,81,090	8,77,250
	2043	55,25,922	12,96,759	68,22,681
	2071	0	4,14,592	4,14,592

	TOTAL (DDO)	1,03,12,584	32,66,703	1,35,79,287
ASSISTANT EXCISE AND TAXATION	2039	77,92,869	27,23,187	1,05,16,056
COMMISSIONER, JALANDHAR - 1				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	11,33,221	4,92,992	16,26,213
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, JALANDHAR - 1				
			2043	2,20,57,532	87,24,044	3,07,81,576

TOTAL (DDO)		3,09,83,622	1,19,40,223	4,29,23,845
ASSISTANT EXCISE AND TAXATION	2039	28,39,210	9,91,014	38,30,224
COMMISSIONER, KAPURTHLA				
	2040	8,81,952	5,35,137	14,17,089
	2043	32,76,305	9,34,812	42,11,117

TOTAL (DDO)		69,97,467	24,60,963	94,58,430
ASSISTANT EXCISE AND TAXATION	2039	93,95,769	30,75,797	1,24,71,566
COMMISSIONER, LUDHIANA-II				
	2040	26,92,288	12,67,345	39,59,633
	2043	3,05,11,207	1,45,14,486	4,50,25,693

TOTAL (DDO)		4,25,99,264	1,88,57,628	6,14,56,892
ASSISTANT EXCISE AND TAXATION	2040	10,51,836	3,23,944	13,75,780
COMMISSIONER, MANSA				

	2043	26,04,063	8,47,777	34,51,840
	2235	0	16,882	16,882

	TOTAL (DDO)	36,55,899	11,88,603	48,44,502
ASSISTANT EXCISE AND TAXATION	2040	10,737	0	10,737
COMMISSIONER, MOGA				
	2043	51,79,945	17,83,403	69,63,348

	TOTAL (DDO)	51,90,682	17,83,403	69,74,085
ASSISTANT EXCISE AND TAXATION	2039	14,78,80,768	5,47,90,176	20,26,70,944
COMMISSIONER, PATIALA				
	2040	1,02,72,856	39,31,985	1,42,04,841
	2043	10,97,21,173	4,08,91,369	15,06,12,542
	2235	1,03,777	0	1,03,777

	TOTAL (DDO)	26,79,78,574	9,96,13,530	36,75,92,104

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

NAME OF 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, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR	2039	94,23,638	32,16,944	1,26,40,582
			2043	1,07,83,028	35,31,851	1,43,14,879
			2235	2,378	30,955	33,333
*****				-----		
			TOTAL (DDO)	2,02,09,044	67,79,750	2,69,88,794
			ASSISTANT EXCISE AND TAXATION COMMISSIONER, TARN TARAN	41,24,280	12,82,292	54,06,572
			2043	41,24,280	12,82,292	54,06,572
*****				-----		
			TOTAL (DDO)	41,24,280	12,82,292	54,06,572

ASSISTANT EXCISE AND TAXATION	2040	34,23,112	14,74,948	48,98,060
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COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

	2235	7,448	2,42,349	2,49,797
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TOTAL (DDO)		34,30,560	17,17,297	51,47,857
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ASSISTANT STATE TAX	2043	50,51,102	27,57,634	78,08,736
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COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, JALANDHAR-3

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TOTAL (DDO)		50,51,102	27,57,634	78,08,736
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ASSISTANT STATE TAX	2043	76,02,255	43,99,631	1,20,01,886
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COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-4

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TOTAL (DDO)		76,02,255	43,99,631	1,20,01,886
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ASSISTANT STATE TAX	2040	30,83,792	10,76,564	41,60,356
COMMISSIONER, ASSISTANT STATE TAX				
COMMISSIONER, LUDHIANA-5				
	2043	51,86,074	18,94,233	70,80,307

TOTAL(DDO)		82,69,866	29,70,797	1,12,40,663

GOVERNMENT OF PUNJAB

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

NAME OF 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	ASSTT. EXCISE & TAXATION	2040	8,86,656	2,05,756	10,92,412
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, MUKATSAR				
			2043	46,13,055	16,06,754	62,19,809

TOTAL(DDO) 1,37,69,577 47,83,307 1,85,52,884

DEPUTY EXCISE AND TAXATION 2040 1,78,056 1,12,761 2,90,817

COMMISSIONER (APPEALS), PATIALA

TOTAL(DDO) 1,78,056 1,12,761 2,90,817

DEPUTY EXCISE AND TAXATION 2235 2,07,794 1,39,350 3,47,144

COMMISSIONER (N), JALANDHAR

TOTAL(DDO) 2,07,794 1,39,350 3,47,144

DEPUTY EXCISE AND TAXATION 2235 12,487 0 12,487

COMMISSIONER (X), PATIALA

TOTAL(DDO) 12,487 0 12,487

DEPUTY EXCISE AND TAXATION	2040	3,85,284	1,84,969	5,70,253
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COMMISSIONER(A), JALANDHAR

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TOTAL(DDO)		3,85,284	1,84,969	5,70,253
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DEPUTY EXCISE AND TAXATION	2235	0	9,193	9,193
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COMMISSIONER, , FERROZEPUR

DIVISION(HEADQUARTER AT

BHATINDA)

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TOTAL(DDO)		0	9,193	9,193
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DEPUTY EXCISE AND TAXATION	2040	8,52,092	2,83,034	11,35,126
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COMMISSIONER, FARIDKOT

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TOTAL(DDO)		8,52,092	2,83,034	11,35,126
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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
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	DEPUTY EXCISE AND TAXATION COMMISSIONER, PATIALA	2040	7,84,080	2,63,568	10,47,648
			2235	44,058	3,46,734	3,90,792
*****				-----		
		TOTAL (DDO)		8,28,138	6,10,302	14,38,440
EXCISE AND TAXATION		OFFICER, EXCISE AND TAXATION DEPARTMENT	2039	33,06,300	0	33,06,300
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		TOTAL (DDO)		33,06,300	0	33,06,300

EXCISE AND TAXATION	2235	0	1,00,000	1,00,000
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OFFICER, HAMIRA

TOTAL (DDO)		0	1,00,000	1,00,000

PRINCIPAL (EXCISE AND	2040	1,68,900	1,17,946	2,86,846
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TAXATION), TRAINING SCHOOL,

PATIALA

TOTAL (DDO)		1,68,900	1,17,946	2,86,846

TOTAL (CCO)		61,92,03,737	23,22,31,144	85,14,34,881

TOTAL (DEPT)		61,92,03,737	23,22,31,144	85,14,34,881

FINANCIAL	JOINT SECRETARY TO	COLLECTOR, MALOUT	2030	13,00,579	59,148	13,59,727
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COMMISSIONER GOVERNMENT, PUNJAB,
 RS FINANCE DEPARTMENT,
 SECRETARIAT CHANDI GARH

TOTAL (DDO)		13,00,579	59,148	13,59,727
COLLECTOR, SUB DIVISION, JAITU	2054	26,91,741	10,89,166	37,80,907

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	JOINT SECRETARY TO	TOTAL (DDO)		26,91,741	10,89,166	37,80,907

COMMISSIONER GOVERNMENT, PUNJAB,
 RS FINANCE DEPARTMENT,
 SECRETARIAT CHANDI GARH

DEPUTY DIRECTOR, INTERNAL AUDIT, 2054 74,83,824 24,49,966 99,33,790

CHANDI GARH

2235 12,717 0 12,717

 TOTAL (DDO) 1,01,88,282 35,39,132 1,37,27,414

DISTRICT SPORTS OFFICER, AMRITSAR 2071 13,05,600 0 13,05,600

 TOTAL (DDO) 13,05,600 0 13,05,600

DISTRICT TREASURY OFFICER, , 2071 1,77,24,73,726 82,86,17,297 2,60,10,91,023

FEROZEPUR

 TOTAL (DDO) 1,77,24,73,726 82,86,17,297 2,60,10,91,023

DISTRICT TREASURY 2030 13,32,080 3,21,745 16,53,825

OFFICER, DISTRICT TREASURY OFFICE

2071 41,41,258 49,04,506 90,45,764

 TOTAL (DDO) 54,73,338 52,26,251 1,06,99,589

DI STRI CT TREASURY OFFI CER, DI STT. 2030 3,70,475 81,062 4,51,537
 TREASURY, TARN TARAN

2071 62,45,32,127 6,04,74,450 68,50,06,577

 TOTAL (DDO) 62,49,02,602 6,05,55,512 68,54,58,114

DI STRI CT TREASURY 2071 1,04,25,27,526 35,06,69,951 1,39,31,97,477
 OFFI CER, FARI DKOT

 TOTAL (DDO) 1,04,25,27,526 35,06,69,951 1,39,31,97,477

DI STRI CT TREASURY 2071 3,39,88,72,921 1,37,89,70,911 4,77,78,43,832

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

		OFFICER, GURDASPUR				

		TOTAL (DDO)		3,39,88,72,921	1,37,89,70,911	4,77,78,43,832

FINANCIAL COMMISSIONERS SECRETARIAT CHANDI GARH	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,	DISTRICT TREASURY OFFICER, JALANDHAR	2235	0	85,69,500	85,69,500

		TOTAL (DDO)		0	85,69,500	85,69,500

		DISTRICT TREASURY OFFICER, LUDHIANA	2030	15,97,632	4,07,696	20,05,328
			2071	3,44,24,64,248	1,25,81,04,572	4,70,05,68,820

TOTAL (DDO)		F I N M H 0 7 2 2 . T X T 3, 44, 40, 61, 880	1, 25, 85, 12, 268	4, 70, 25, 74, 148
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TREASURY OFFICER, NAKODAR	2030	99, 176	17, 336	1, 16, 512
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TOTAL (DDO)		99, 176	17, 336	1, 16, 512
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TREASURY OFFICER, PHILLAUR	2030	1, 03, 758	14, 818	1, 18, 576
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TOTAL (DDO)		1, 03, 758	14, 818	1, 18, 576
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TOTAL (CCO)		10, 30, 13, 09, 388	3, 89, 47, 52, 124	14, 19, 60, 61, 512
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PRINCIPAL SECRETARY,	DEPUTY COMMISSIONER, KAPURTHALA	2071	9, 10, 080	0	9, 10, 080
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GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDI GARH

	2235	1, 17, 677	0	1, 17, 677
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TOTAL(DDO)		10,27,757	0	10,27,757
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AC (G) FOR DEPUTY	2071	0	13,00,480	13,00,480
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COMMISSIONER, AC (G) FOR DEPUTY

COMMISSIONER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		0	13,00,480	13,00,480
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

ACCOUNTS OFFICER, CO-OPERATIVE	2071	93,818	1,05,936	1,99,754
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SOCIETIES

TOTAL (DDO)		93,818	14,06,416	15,00,234

ADDITIONAL ADVOCATE	2071	35,22,057	0	35,22,057
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GENERAL, ADVOCATE GENERAL, PUNJAB

	2235	2,01,518	1,17,168	3,18,686
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TOTAL (DDO)		37,23,575	1,17,168	38,40,743

ADDITIONAL DIRECTOR CUM	2071	2,60,73,334	1,83,87,890	4,44,61,224
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CONTROLLER, IRRIGATION, PUNJAB

TOTAL (DDO)		2,60,73,334	1,83,87,890	4,44,61,224

ASSISTANT APPRENTICE	2071	3,07,156	0	3,07,156
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ADVISOR, R. I. G.

 TOTAL (DDO) 3,07,156 0 3,07,156

ASSISTANT COLLECTOR, F&A CUM 2070 1,23,93,517 40,92,690 1,64,86,207
 ADMINISTRATIVE OFFICE, PUNJAB

 TOTAL (DDO) 1,23,93,517 40,92,690 1,64,86,207

ASSISTANT COMMISSIONER, ASSISTANT 2071 5,34,033 1,85,865 7,19,898
 COMMISSIONER (G)

2235 5,56,595 12,06,990 17,63,585

 TOTAL (DDO) 10,90,628 13,92,855 24,83,483

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER (F &	2052	1, 11, 64, 786	0	1, 11, 64, 786
COMMISSIONERS	GOVERNANCE	A), DEPARTMENT OF GOVERNANCE				
	REFORMS-CUM-CHIEF	REFORMS,				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL(DDO)				1, 22, 55, 414	13, 92, 855	1, 36, 48, 269
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ASSISTANT CONTROLLER (F &	2071	28, 28, 499	29, 39, 359	57, 67, 858
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A), DISTRICT FOOD AND SUPPLY

CONTROLLER

TOTAL(DDO)		28, 28, 499	29, 39, 359	57, 67, 858
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ASSISTANT CONTROLLER (F&A)	2052	1, 47, 33, 239	61, 88, 324	2, 09, 21, 563
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, (GOVERNANCE

REFORMS), DIRECTORATE OF

GOVERNANCE REFORMS, D-241,

SECTOR 74

	4070	1,25,00,000	0	1,25,00,000
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TOTAL (DDO)		2,72,33,239	61,88,324	3,34,21,563
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ASSISTANT CONTROLLER	2071	12,58,640	15,39,672	27,98,312
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(F&A), CULTURAL AFFAIRS, A&M ,

PUNJAB

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TOTAL (DDO)		12,58,640	15,39,672	27,98,312
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ASSISTANT CONTROLLER	2071	33,234	30,382	63,616
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F&A, M. S. E. S. I HOSPITAL

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TOTAL (DDO)		33,234	30,382	63,616
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ASSISTANT CONTROLLER, CIVIL	2071	60,67,171	40,07,715	1,00,74,886
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SURGEON

TOTAL (DDO)	60,67,171	40,07,715	1,00,74,886

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT	2071	2,12,085	70,695	2,82,780
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CONTROLLER, CO-OPERATIVE SOCIETIES				
	CHANDI GARH					

TOTAL (DDO)				2,12,085	70,695	2,82,780

ASSISTANT CONTROLLER, CONTROLLER	2071	12,73,792	39,517	13,13,309
OF STORES, PUNJAB				

TOTAL (DDO)		12,73,792	39,517	13,13,309

ASSISTANT CONTROLLER, DEPARTMENT	2071	27,67,541	24,55,378	52,22,919
OF INDUSTRIES AND COMMERCE,				
PUNJAB				

TOTAL (DDO)		27,67,541	24,55,378	52,22,919

ASSISTANT CONTROLLER, DISPOSAL	2071	15,08,359	6,72,059	21,80,418
WORKS SECTION				

	2235	62,802	10,000	72,802

TOTAL (DDO)		15,71,161	6,82,059	22,53,220

ASSISTANT CONTROLLER, DISTRICT	2071	5,83,917	1,80,904	7,64,821
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FOOD AND SUPPLY CONTROLLER

	2202	4,73,106	4,59,473	9,32,579

TOTAL (DDO)		10,57,023	6,40,377	16,97,400

ASSISTANT CONTROLLER, F. A. & C. A. O. , RANJIT SAGAR DAM, PTHANKOT	2071	26,19,646	50,66,510	76,86,156
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	2235	37,315	0	37,315

TOTAL (DDO)		26,56,961	50,66,510	77,23,471

ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER, PUNJAB	2071	42,91,570	14,20,259	57,11,829
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				42,91,570	14,20,259	57,11,829
FINANCIAL PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, FOOD AND	2071	9,18,270	0	9,18,270	
COMMISSIONER GOVERNANCE	SUPPLIES CONTROLLER					
RS REFORMS-CUM-CHIEF						
SECRETARIAT SECRETARY, PUNJAB,						
CHANDI GARH						
		2235	4,01,929	0	4,01,929	
*****				-----		
TOTAL (DDO)				13,20,199	0	13,20,199
	ASSISTANT CONTROLLER, FOOD AND	2071	22,65,646	25,69,202	48,34,848	
	SUPPLY CENTRE, PUNJAB+					
*****				-----		
TOTAL (DDO)				22,65,646	25,69,202	48,34,848

ASSI STANT CONTROLLER, GOVERNMENT 2071 18,30,135 43,06,752 61,36,887

MEDI CAL COLLEGE

2235 7,44,586 0 7,44,586

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TOTAL (DDO) 25,74,721 43,06,752 68,81,473

ASSI STANT CONTROLLER, PUNJAB 2071 33,99,678 12,65,920 46,65,598

STATE TRANSPORT DEPARTMENT

2235 21,138 0 21,138

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TOTAL (DDO) 34,20,816 12,65,920 46,86,736

ASSI STANT DI RECTOR, ANI MAL 2071 8,48,640 26,85,440 35,34,080

HUSBANDRY

***** -----

TOTAL (DDO) 8,48,640 26,85,440 35,34,080

ASSI STANT DI RECTOR, FI SERY 2071 15,51,360 16,02,560 31,53,920

DEPARTEMNT, PUNJAB

TOTAL (DDO)	15,51,360	16,02,560	31,53,920
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT DIRECTOR, FISHERIES	2202	30,14,621	0	30,14,621
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COMMISSIONERS GOVERNANCE DEPARTMENT

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)	45,65,981	16,02,560	61,68,541
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ASSISTANT DIRECTOR, HORTICULTURE	2071	0	63,630	63,630
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DEPARTMENT,

 TOTAL (DDO) 0 63,630 63,630

ASSISTANT DIRECTOR, LOCAL FUND 2071 15,59,546 85,697 16,45,243

ACCOUNT, PUNJAB

 TOTAL (DDO) 15,59,546 85,697 16,45,243

ASSISTANT ELECTRICAL 2071 60,240 0 60,240

INSPECTOR, CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

 TOTAL (DDO) 60,240 0 60,240

ASSISTANT EXCISE AND TAXATION 2071 2,01,084 67,028 2,68,112

COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

 TOTAL(DDO) 2,01,084 67,028 2,68,112

ASSISTANT EXCISE AND TAXATION 2235 15,933 0 15,933
 COMMISSIONER, ASSISTANT EXCISE
 AND TAXATION COMMISSIONER

 TOTAL(DDO) 15,933 0 15,933

ASSISTANT EXCISE AND TAXATION 2071 4,39,920 0 4,39,920
 COMMISSIONER, EXCISE AND TAXATION
 DEPARTMENT

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 4,39,920 0 4,39,920

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT LABOUR 2071 1,05,110 1,33,584 2,38,694
 COMMISSIONER GOVERNANCE COMMISSIONER, ASSISTANT LABOUR
 REFORMS-CUM-CHIEF COMMISSIONER-I
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 1,05,110 1,33,584 2,38,694

ASSISTANT MECHANICAL 2071 4,88,476 10,98,140 15,86,616
 ENGINEER, PUNJAB ROADWAYS,
 JALANDHAR-II

 TOTAL (DDO) 4,88,476 10,98,140 15,86,616

ASSISTANT 2071 8,30,141 42,047 8,72,188

REGISTRAR, CO-OPERATIVE

SOCIETIES

	2235	30,243	0	30,243
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TOTAL (DDO)		8,60,384	42,047	9,02,431
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ASSISTANT REGISTRAR, CO-OPERATIVE	2071	1,22,550	40,850	1,63,400
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SOCIETIES

TOTAL (DDO)		1,22,550	40,850	1,63,400
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ASSISTANT REGISTRAR, CO-OPERATIVE	2071	4,27,520	0	4,27,520
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SOCIETIES

	2235	89,901	0	89,901
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	2425	38,83,008	61,65,013	1,00,48,021
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TOTAL (DDO)		44,00,429	61,65,013	1,05,65,442
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ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E) 2071 FINMH0722.TXT 1,03,878 84,218 1,88,096

SOCIETIES (E)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,03,878 84,218 1,88,096

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER	2202	5,08,68,724	2,74,15,765	7,82,84,489
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TOTAL (DDO) 5,09,72,602 2,74,99,983 7,84,72,585

ASSITANT CONTROLLER, DI STRICT	2071	3, 20, 991	86, 399	4, 07, 390
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FOOD AND SUPPLIES CONTROLLER

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TOTAL (DDO)		3, 20, 991	86, 399	4, 07, 390
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BATALLION COMMANDER, 5TH	2070	4, 56, 22, 741	1, 47, 47, 372	6, 03, 70, 113
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BATALLION PUNJAB HOME GUARD

	2235	53, 172	0	53, 172
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TOTAL (DDO)		4, 56, 75, 913	1, 47, 47, 372	6, 04, 23, 285
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BATALLION COMMANDER, 6TH	2235	7, 860	0	7, 860
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BATALLION PUNJAB HOME GUARD ,

FEROZEPUR

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TOTAL (DDO)		7, 860	0	7, 860
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BATTALION	2235	18, 307	2, 89, 408	3, 07, 715
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COMMANDER, BATTALION-11, PUNJAB

HOME GUARDS

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TOTAL (DDO)	18,307	2,89,408	3,07,715
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BATTALION COMMANDER, NO. I BN.	2071	1,38,408	46,136	1,84,544
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PUNJAB

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TOTAL (DDO)	1,38,408	46,136	1,84,544
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BATTALION COMMANDER, 3RD	2070	2,13,89,757	70,02,868	2,83,92,625
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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BN. PUNJAB HOME GUARD

TOTAL (DDO) 2,13,89,757 70,02,868 2,83,92,625

FINANCIAL PRINCIPAL SECRETARY, BLOCK DEVELOPMENT AND PANCHAYAT 2071 1,12,989 0 1,12,989
 COMMISSIONER GOVERNANCE OFFICER, BLOCK DEVELOPMENT AND
 REFORMS-CUM-CHIEF PANCHAYAT OFFICER
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO) 1,12,989 0 1,12,989

BLOCK DEVELOPMENT AND PANCHAYAT 2235 2,76,744 0 2,76,744
 OFFICER, BLOCK DEVELOPMENT AND
 PANCHAYAT OFFICER, BATHINDA-II

TOTAL (DDO) 2,76,744 0 2,76,744

BLOCK DEVELOPMENT AND PANCHAYAT 2071 74,232 24,744 98,976
 OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

***** -----
 TOTAL (DDO) 74,232 24,744 98,976

BLOCK DEVELOPMENT AND PANCHAYATI 2202 0 5,44,627 5,44,627

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYATI OFFICER

***** -----
 TOTAL (DDO) 0 5,44,627 5,44,627

BLOCK PRIMAR EDUCATION 2071 6,22,750 0 6,22,750

OFFICER, BLOCK PRIMAR EDUCATION

OFFICER

2202 2,48,34,357 87,51,634 3,35,85,991

***** -----
 TOTAL (DDO) 2,54,57,107 87,51,634 3,42,08,741

BLOCK PRIMARY EDUCATION 2071 6,22,887 9,29,510 15,52,397

OFFICER, ABOHAR-1

GOVERNMENT OF PUNJAB

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

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

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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		6,22,887	9,29,510	15,52,397
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

BLOCK PRIMARY EDUCATION 2071 6,13,453 0 6,13,453

OFFICER, AMRITSAR-1

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TOTAL (DDO) 12,36,340 9,29,510 21,65,850

BLOCK PRIMARY EDUCATION	2071	0	10,54,720	10,54,720
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OFFICER, AMRITSAR-3

TOTAL (DDO)		0	10,54,720	10,54,720

BLOCK PRIMARY EDUCATION	2071	2,28,24,436	2,09,54,115	4,37,78,551
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

	2202	20,75,92,167	6,50,06,401	27,25,98,568
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	2235	68,18,543	20,74,856	88,93,399
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	2515	16,44,861	10,39,432	26,84,293
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TOTAL (DDO)		23,88,80,007	8,90,74,804	32,79,54,811

BLOCK PRIMARY EDUCATION	2053	9,89,337	5,34,988	15,24,325
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER,

	FINMH0722. TXT			
2202		140	45, 14, 077	45, 14, 217
2235		1, 91, 925	0	1, 91, 925

TOTAL(DDO)		11, 81, 402	50, 49, 065	62, 30, 467
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BLOCK PRIMARY EDUCATION	2071	7, 38, 304	0	7, 38, 304
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR DOABA,

TOTAL(DDO)		7, 38, 304	0	7, 38, 304
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	0	7, 31, 883	7, 31, 883
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, DERA BASSI -1				

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

 TOTAL (DDO) 0 7,31,883 7,31,883

BLOCK PRIMARY EDUCATION 2071 7,75,680 6,75,584 14,51,264
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MALERKOTLA-2

 TOTAL (DDO) 7,75,680 6,75,584 14,51,264

BLOCK PRIMARY EDUCATION 2071 2,43,002 83,528 3,26,530
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, MOGA-I I

 TOTAL (DDO) 2,43,002 83,528 3,26,530

BLOCK PRIMARY EDUCATION 2071 0 5,73,440 5,73,440

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, PATIALA-II

TOTAL (DDO)		0	5,73,440	5,73,440
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BLOCK PRIMARY EDUCATION	2071	8,44,322	2,57,229	11,01,551
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, RAYYA-2

TOTAL (DDO)		8,44,322	2,57,229	11,01,551
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BLOCK PRIMARY EDUCATION	2071	0	7,24,084	7,24,084
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

	2235	41,579	68,752	1,10,331
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TOTAL (DDO)		41,579	7,92,836	8,34,415
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BLOCK PRIMARY EDUCATION 2071 0 47,505 47,505

GOVERNMENT OF PUNJAB

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

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

OFFICER, SUNAM-I I

TOTAL (DDO)				0	47,505	47,505
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK PRIMARY EDUCATION	2071	0	4,69,363	4,69,363
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-WEST-2

SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				0	4,69,363	4,69,363
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BLOCK PRIMARY EDUCATION	2071	5,66,989	6,85,997	12,52,986
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

TOTAL(DDO)		5,66,989	6,85,997	12,52,986
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BLOCK PRIMARY EDUCATION	2071	8,69,444	0	8,69,444
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

TOTAL(DDO)		8,69,444	0	8,69,444
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BLOCK PRIMARY EDUCATION	2071	4,41,685	7,09,884	11,51,569
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

TOTAL(DDO)		4,41,685	7,09,884	11,51,569
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BLOCK PRIMARY EDUCATION 2071 4,53,675 0 4,53,675

OFFICER, FEROZEPUR-1

 TOTAL (DDO) 4,53,675 0 4,53,675

BLOCK PRIMARY EDUCATION 2071 7,87,968 8,58,522 16,46,490

OFFICER, GURDASPUR-1

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				7,87,968	8,58,522	16,46,490
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	0	3,90,327	3,90,327
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

OFFICER, HOSHIARPUR-2-B

	2235	19,21,727	0	19,21,727
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TOTAL (DDO)		27,09,695	12,48,849	39,58,544
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BLOCK PRIMARY EDUCATION	2071	9,62,727	3,27,565	12,90,292
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OFFICER, HOSHIARPUR-1B

TOTAL (DDO)		9,62,727	3,27,565	12,90,292
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BLOCK PRIMARY EDUCATION	2071	8,11,315	0	8,11,315
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OFFICER, JALALABAD (W)-I

TOTAL (DDO)		8,11,315	0	8,11,315
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		FINMH0722.TXT		
BLOCK PRIMARY EDUCATION	2235	5,573	0	5,573
OFFICER, JALANDHAR EAST-2				

TOTAL (DDO)		5,573	0	5,573
BLOCK PRIMARY EDUCATION	2071	15,62,418	0	15,62,418
OFFICER, KAPURTHALA-3				

TOTAL (DDO)		15,62,418	0	15,62,418
BLOCK PRIMARY EDUCATION	2071	0	2,00,021	2,00,021
OFFICER, SULTANPUR LODHI -I				
	2202	2,82,94,513	1,34,47,260	4,17,41,773

TOTAL (DDO)		2,82,94,513	1,36,47,281	4,19,41,794
BN COMMANDER, 2ND BN PUNJAB HOME	2070	3,43,38,159	1,16,19,344	4,59,57,503
GUARD, BATALA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BN COMMANDER, 2ND BN PUNJAB HOME	2235	2,00,000	0	2,00,000
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	GUARD, BATALA				
	CHANDI GARH					

TOTAL (DDO)				3,45,38,159	1,16,19,344	4,61,57,503
		BN COMMANDER, 1ST BN, PUNJAB HOME	2070	4,11,43,748	1,33,17,587	5,44,61,335
		GUARD, GURDASPUR				
			2235	2,549	5,098	7,647

TOTAL (DDO)				4,11,46,297	1,33,22,685	5,44,68,982

BN. COMMANDER, 4TH BN PUNJAB HOME	2070	3,75,52,053	1,22,30,497	4,97,82,550
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GUARD,

	2235	48,819	0	48,819
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TOTAL (DDO)		3,76,00,872	1,22,30,497	4,98,31,369
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CHIEF AGRICULTURAL	2071	0	19,03,000	19,03,000
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OFFICER, AGRICULTURE DEPARTMENT

TOTAL (DDO)		0	19,03,000	19,03,000
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CHIEF AGRICULTURAL OFFICER, CHIEF	2071	0	21,75,324	21,75,324
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AGRICULTURAL OFFICER,

TOTAL (DDO)		0	21,75,324	21,75,324
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CHIEF AGRICULTURAL OFFICER, MANSA 2071	5,41,440	2,89,666	8,31,106
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TOTAL (DDO)	5,41,440	2,89,666	8,31,106
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CHIEF AGRICULTURE 2071	8,28,872	68,018	8,96,890
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OFFICER, AGRICULTURE DEPARTMENT

TOTAL (DDO)	8,28,872	68,018	8,96,890
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	CHIEF AGRICULTURE OFFICER, CHIEF	2071	20,06,980	42,12,499	62,19,479
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COMMISSIONER GOVERNANCE AGRICULTURE OFFICER

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

 TOTAL (DDO) 28,35,852 42,80,517 71,16,369

CHIEF AGRICULTURE OFFICER, CHIEF 2071 21,04,121 0 21,04,121
 AGRICULTURE OFFICER

 TOTAL (DDO) 21,04,121 0 21,04,121

CHIEF ENGINEER, WATER SUPPLY AND 2071 59,06,983 5,91,206 64,98,189
 SANITATION DEPARTMENT, PUNJAB

 TOTAL (DDO) 59,06,983 5,91,206 64,98,189

CHILD DEVELOPMENT PROJECT 2071 2,81,100 0 2,81,100
 OFFICER, AMRITSAR

2235 87,87,665 1,85,256 89,72,921

TOTAL(DDO)		90,68,765	1,85,256	92,54,021
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CHILD DEVELOPMENT PROJECT	2071	1,44,384	2,59,797	4,04,181
OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER				

	2235	3,03,57,429	66,05,580	3,69,63,009
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TOTAL(DDO)		3,05,01,813	68,65,377	3,73,67,190
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CIVIL JUDGE,CIVIL JUDGE	2071	3,55,913	8,31,247	11,87,160
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TOTAL(DDO)		3,55,913	8,31,247	11,87,160
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CIVIL JUDGE,CIVIL JUDGE(SR.	2071	12,26,070	4,38,348	16,64,418
DIVISION)				

TOTAL(DDO)		12,26,070	4,38,348	16,64,418
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	CIVIL JUDGE, SENIOR DIVISION	2071	1,49,553	28,05,160	29,54,713
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				1,49,553	28,05,160	29,54,713
CIVIL SURGEON, SANGRUR				2071	9,55,699	44,63,323

TOTAL (DDO)				9,55,699	44,63,323	54,19,022
CIVIL SURGEON, CIVIL SURGEON				2071	1,04,34,001	2,79,39,511
						3,83,73,512

		FINMH0722. TXT		
	2210	4, 48, 05, 790	1, 63, 63, 660	6, 11, 69, 450
	2235	2, 26, 742	21, 24, 624	23, 51, 366

	TOTAL (DDO)	5, 54, 66, 533	4, 64, 27, 795	10, 18, 94, 328
COMMANDANT, , PUNJAB HOME GUARD	2070	8, 22, 93, 023	2, 68, 46, 876	10, 91, 39, 899
	2235	0	9, 354	9, 354

	TOTAL (DDO)	8, 22, 93, 023	2, 68, 56, 230	10, 91, 49, 253
COMMANDANT, 27TH BATALLION,	2071	80, 93, 440	11, 02, 452	91, 95, 892

	TOTAL (DDO)	80, 93, 440	11, 02, 452	91, 95, 892
COMMANDANT, 36TH BATALLION,	2071	6, 34, 010	0	6, 34, 010
P. A. P, BAHADURGARH				

	TOTAL (DDO)	6, 34, 010	0	6, 34, 010

COMMANDANT, 4TH I. R. B, JALANDHAR	2071	FINMH0722. TXT 37,46,330	12,59,106	50,05,436
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CANTT.

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TOTAL (DDO)		37,46,330	12,59,106	50,05,436

COMMANDANT, 75 BATTALLION PAP,	2071	5,55,539	11,48,959	17,04,498
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TOTAL (DDO)		5,55,539	11,48,959	17,04,498

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, 7TH BATALLION P. A. P,	2071	63,80,912	41,83,422	1,05,64,334
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COMMISSIONER GOVERNANCE JALANDHAR CANTT.

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		63,80,912	41,83,422	1,05,64,334
COMMANDANT, 82ND BATTALLION	2071	1,05,198	15,83,866	16,89,064
PUNJAB ARMED POLICE,				

TOTAL (DDO)		1,05,198	15,83,866	16,89,064
COMMANDANT, 9TH BATTALLION FBD	2071	59,98,518	23,23,951	83,22,469

TOTAL (DDO)		59,98,518	23,23,951	83,22,469
COMMANDANT, COMBINED H. G. , CIVIL	2235	4,826	0	4,826
DEFENCE, TRG. INSTITUTE, PUNJAB,				
(MOHALI)				

TOTAL (DDO)		4,826	0	4,826

COMMANDANT, COMMANDANT 13TH BATTALION, PAP,	2071	14,37,120	21,84,427	36,21,547
	2235	18,17,154	6,00,000	24,17,154

TOTAL (DDO)		32,54,274	27,84,427	60,38,701
COMMANDER, 6TH BATALLION, FAZILKA	2070	4,24,46,620	1,38,59,149	5,63,05,769

TOTAL (DDO)		4,24,46,620	1,38,59,149	5,63,05,769
COMMANDING OFFICER, 3RD PUNJB BATTALION, NCC	2071	5,91,360	0	5,91,360

TOTAL (DDO)		5,91,360	0	5,91,360

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	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	CONTROLLER, DISTRICT FOOD AND SUPPLIES	2071	6,82,977	2,27,659	9,10,636	
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TOTAL (DDO)				6,82,977	2,27,659	9,10,636	
CONTROLLER, FOOD AND SUPPLY DEPARTMENT, PUNJAB				2071	19,24,478	10,23,622	29,48,100
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TOTAL (DDO)				19,24,478	10,23,622	29,48,100	
CONTROLLER, PRINTING AND STATIONERY, PUNJAB				2071	57,180	57,180	1,14,360

TOTAL (DDO)		57,180	57,180	1,14,360

DEPUTY COMMISSIONER, AMRITSAR	2071	17,27,344	13,61,855	30,89,199

TOTAL (DDO)		17,27,344	13,61,855	30,89,199

DEPUTY COMMISSIONER, MOGA	2071	0	6,65,600	6,65,600

TOTAL (DDO)		0	6,65,600	6,65,600

DEPUTY CONTROLLER, DIRECTORATE OF	2071	5,39,686	6,46,084	11,85,770
SOCIAL WELFARE, PUNJAB				

TOTAL (DDO)		5,39,686	6,46,084	11,85,770

DEPUTY CONTROLLER, INFORMATION	2071	17,42,080	5,10,720	22,52,800
AND PUBLIC RELATIONS, PUNJAB				

 TOTAL (DDO) 17,42,080 5,10,720 22,52,800

DEPUTY CONTROLLER, LOCAL 2071 3,11,021 10,60,782 13,71,803
 GOVERNMENT, PUNJAB

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		3,11,021	10,60,782	13,71,803

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY CONTROLLER, PROJECT	2235	58,482	0	58,482
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	CO-ORDINATOR, I. B. PUNJAB				
	CHANDI GARH					

 TOTAL (DDO) 3,69,503 10,60,782 14,30,285

DEPUTY CONTROLLER, RANJIT SAGAR 2071 30,65,659 3,75,188 34,40,847
 DAM PROJECT, PUNJAB

 TOTAL (DDO) 30,65,659 3,75,188 34,40,847

DEPUTY DIRECTOR (LOANS), FINANCE 2071 3,03,243 2,29,673 5,32,916
 DEPARTMENT, PUNJAB

 TOTAL (DDO) 3,03,243 2,29,673 5,32,916

DEPUTY DIRECTOR SMALL 2047 58,956 92,990 1,51,946
 SAVINGS, LUDHIANA

 TOTAL (DDO) 58,956 92,990 1,51,946

DEPUTY DIRECTOR, AGRICULTURE	2071	5,63,442	19,62,017	25,25,459
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(1 CDP)

TOTAL (DDO)		5,63,442	19,62,017	25,25,459
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DEPUTY DIRECTOR, ANIMAL	2071	1,83,024	9,31,840	11,14,864
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HUSBANDRY

TOTAL (DDO)		1,83,024	9,31,840	11,14,864
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	2,20,27,254	1,58,26,232	3,78,53,486
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TOTAL (DDO)		2,20,27,254	1,58,26,232	3,78,53,486
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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
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, ANIMAL HUSHANDRY	2071	0	18,70,497	18,70,497
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				2,20,27,254	1,76,96,729	3,97,23,983
		DEPUTY DIRECTOR, DAIRY	2071	0	3,84,546	3,84,546
		DEVELOPMENT				

TOTAL (DDO)				0	3,84,546	3,84,546
		DEPUTY DIRECTOR, DIARY	2071	27,14,584	14,99,976	42,14,560
		DEVELOPMENT				

2235 0 54,698 54,698

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 TOTAL (DDO) 27,14,584 15,54,674 42,69,258

DEPUTY DIRECTOR, INSTITUTE OF 2070 4,00,000 63,251 4,63,251
 FINANCE AND BANKING PUNJAB

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 TOTAL (DDO) 4,00,000 63,251 4,63,251

DEPUTY DIRECTOR, INTERNAL AUDIT 2071 16,33,912 1,75,836 18,09,748
 ORGANISATION , PUNJAB

2235 93,398 0 93,398

***** -----
 TOTAL (DDO) 17,27,310 1,75,836 19,03,146

DEPUTY DIRECTOR, PANCHAYATI RAJ 2071 1,38,462 46,154 1,84,616
 COM. DEVELOPMENT

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TOTAL (DDO)		1,38,462	46,154	1,84,616
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DEPUTY DIRECTOR, SMALL SAVING OFFICER,	2047	6,55,434	2,23,534	8,78,968
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		6,55,434		2,23,534	8,78,968
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DEPUTY DIRECTOR, SMALL SAVINGS, FATEHGARH SAHIB	2047	2,96,387	99,738	3,96,125
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TOTAL (DDO)		9,51,821	3,23,272	12,75,093
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DEPUTY DISTRICT	2235	1,285	0	1,285
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ATTORNEY, DISTRICT ATTORNEY

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TOTAL (DDO)		1,285	0	1,285
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DEPUTY ECONOMIC STATISTICAL	2071	0	1,55,366	1,55,366
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ADVISOR, DEPUTY ECONOMIC

STATISTICAL DEPARTMENT

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TOTAL (DDO)		0	1,55,366	1,55,366
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DEPUTY FOOD AND STATISTICAL	2071	14,32,543	73,377	15,05,920
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ADVISOR, DEPUTY FOOD AND

STATISTICAL ADVISOR

	2235	98,993	0	98,993
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TOTAL(DDO)		15,31,536	73,377	16,04,913
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DEPUTY MEDICAL	2071	0	10,53,504	10,53,504
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SUPRI N DENT, T. B. CL I N I C AND

SANATOR I A

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TOTAL(DDO)		0	10,53,504	10,53,504
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DEPUTY REGI STRER, CO-OPERATIVE	2235	6,70,850	0	6,70,850
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SOCI TY

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TOTAL(DDO)		6,70,850	0	6,70,850
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0722.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY SUPRI NTENDENT OF	2071	36,81,678	27,96,817	64,78,495
COMMISSIONERS	GOVERNANCE	POLICE, COMMANDANT 2ND I RB				
	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				36,81,678	27,96,817	64,78,495
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DEPUTY SUPRI NTENDENT OF	2235	41,166	37,483	78,649
POLICE, COMMANDANT 6TH I RB				

TOTAL (DDO)		41,166	37,483	78,649
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DEPUTY SUPRI NTENDENT OF	2071	19,81,238	61,45,280	81,26,518
POLICE, TELECOMUNI CATION POLICE,				
PUJAB				

		FINMH0722.TXT		
TOTAL (DDO)		19,81,238	61,45,280	81,26,518
DI RCTOR, ANI MAL HUSBANDRY	2071	30,28,480	37,80,460	68,08,940

TOTAL (DDO)		30,28,480	37,80,460	68,08,940
DI RECTOR, AYURVEDI C, PUNJAB	2071	2,40,930	20,44,306	22,85,236

TOTAL (DDO)		2,40,930	20,44,306	22,85,236
DI RECTOR, DI RECTOR HEALTH AND FAMI LY WELFARE, PUNJAB	2071	60,54,268	79,43,195	1,39,97,463

TOTAL (DDO)		60,54,268	79,43,195	1,39,97,463
DI RECTOR, GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH	2071	0	9,94,560	9,94,560

TOTAL (DDO)	FINMH0722. TXT	0	9,94,560	9,94,560
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DIRECTOR, KANDI WATER SHED DESIGN 2071		5,02,592	0	5,02,592
DIVISION				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	TOTAL (DDO)		5,02,592	0	5,02,592
	GOVERNANCE					
	REFORMS-CUM-CHIEF					
	SECRETARIAT SECRETARY, PUNJAB,					
	CHANDI GARH					

DIRECTOR, PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	47,44,00,000	50,00,000	47,94,00,000
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	3451	22,05,000	7,30,000	29,35,000

TOTAL (DDO)		47,71,07,592	57,30,000	48,28,37,592
DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	2071	43,72,237	9,65,120	53,37,357
	4250	0	2,22,00,000	2,22,00,000

TOTAL (DDO)		43,72,237	2,31,65,120	2,75,37,357
DISTRICT SESSION JUDGE, AMRITSAR	2071	18,83,910	0	18,83,910

TOTAL (DDO)		18,83,910	0	18,83,910
DISTRICT AND SESSION JUDGE, FEROZEPUR	2071	95,385	31,795	1,27,180

TOTAL (DDO)		95,385	31,795	1,27,180

DISTRICT AND SESSION	2071	0	10,66,792	10,66,792
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JUDGE, DISTRICT AND SESSION JUDGE

TOTAL (DDO)		0	10,66,792	10,66,792
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DISTRICT AND SESSION JUDGE, ROPAR	2071	21,56,800	0	21,56,800
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TOTAL (DDO)		21,56,800	0	21,56,800
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DISTRICT ATTORNEY, AMRITSAR	2071	13,84,960	0	13,84,960
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	2235	2,94,802	0	2,94,802
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		16,79,762	0	16,79,762
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DISTRICT ATTORNEY, DISTRICT ATTORNEY	2071	1,83,220	0	1,83,220
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TOTAL(DDO)		18,62,982	0	18,62,982
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DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER	2071	19,17,750	27,43,300	46,61,050
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TOTAL(DDO)		19,17,750	27,43,300	46,61,050
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DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI	2071	7,06,560	0	7,06,560
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 TOTAL(DDO) 7,06,560 0 7,06,560

DISTRICT AYURVEDI CA AND UNANI 2071 0 14,87,940 14,87,940
 OFFI CER, DI STRI CT AYURVEDI CA AND
 UNANI OFFI CER

 TOTAL(DDO) 0 14,87,940 14,87,940

DISTRICT COMMANDANT, PUNJAB HOME 2071 1,03,805 1,97,671 3,01,476
 GUARD

 TOTAL(DDO) 1,03,805 1,97,671 3,01,476

DISTRICT COMMANDANT, PUNJAB HOME 2070 8,58,26,609 2,75,34,995 11,33,61,604
 GUARD, LUDHI ANA

TOTAL (DDO) 8,58,46,742 2,75,34,995 11,33,81,737

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, , BHATINDA	2070	5,50,42,326	1,82,45,279	7,32,87,605
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

			2235	1,57,115	34,502	1,91,617
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TOTAL (DDO) 5,51,99,441 1,82,79,781 7,34,79,222

			DISTRICT COMMANDER, DISTRICT	2070	1,98,81,042	63,15,647	2,61,96,689
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COMMANDER, PUNJAB HOME GUARDS,

MANSA

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 TOTAL (DDO) 1,98,81,042 63,15,647 2,61,96,689

DI STRI CT COMMANDER, GURDASPUR 2070 7,99,60,723 2,61,42,206 10,61,02,929
 2235 3,082 17,642 20,724

***** -----
 TOTAL (DDO) 7,99,63,805 2,61,59,848 10,61,23,653

DI STRI CT COMMANDER, PUNJAB HOME 2070 12,40,13,815 3,78,68,969 16,18,82,784
 GUARD

2071 0 17,20,320 17,20,320
 2235 22,246 0 22,246

***** -----
 TOTAL (DDO) 12,40,36,061 3,95,89,289 16,36,25,350

DI STRI CT COMMANDER, PUNJAB HOME 2070 5,42,55,286 1,73,83,482 7,16,38,768
 GUARD , FEROZEPUR

 TOTAL (DDO) 5,42,55,286 1,73,83,482 7,16,38,768

DI STRI CT COMMANDER, PUNJAB HOME 2070 1,28,334 1,33,026 2,61,360
 GUARD,

 TOTAL (DDO) 1,28,334 1,33,026 2,61,360

DI STRI CT COMMANDER, PUNJAB HOME 2070 9,85,98,788 3,16,92,095 13,02,90,883
 GUARD, FARI DKOT

2071 0 5,58,080 5,58,080

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DI STRI CT COMMANDER, PUNJAB HOME	2235	0	2,00,000	2,00,000

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

GUARD, FARIDKOT

 TOTAL (DDO) 9,85,98,788 3,24,50,175 13,10,48,963

DISTRICT COMMANDER, PUNJAB HOME 2070 7,81,56,674 2,59,25,091 10,40,81,765

GUARD, JALANDHAR

2071 2,36,544 0 2,36,544

 TOTAL (DDO) 7,83,93,218 2,59,25,091 10,43,18,309

DISTRICT COMMANDER, PUNJAB HOME 2070 2,51,63,504 81,30,524 3,32,94,028

GUARD, KAPURTHALA

 TOTAL (DDO) 2,51,63,504 81,30,524 3,32,94,028

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DI STRI CT COMMAN DER, PUNJAB HOME 2070 5, 22, 83, 600 1, 69, 86, 810 6, 92, 70, 410

GUARD, ROPAR

2071 89, 790 29, 930 1, 19, 720

TOTAL (DDO) 5, 23, 73, 390 1, 70, 16, 740 6, 93, 90, 130

DI STRI CT COMMAN DER, PUNJAB HOME 2070 8, 32, 22, 319 2, 77, 43, 417 11, 09, 65, 736

GUARD, SANGRUR

2235 1, 71, 567 0 1, 71, 567

TOTAL (DDO) 8, 33, 93, 886 2, 77, 43, 417 11, 11, 37, 303

DI STRI CT COMMAN DER, PUNJAB HOME 2071 4, 07, 662 56, 011 4, 63, 673

GUARDS

TOTAL (DDO) 4, 07, 662 56, 011 4, 63, 673

DI STRI CT CONTROLLER, DI STRI CT 2071 11, 10, 166 2, 70, 380 13, 80, 546

FOOD AND SUPPLIES CONTROLLER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				11,10,166	2,70,380	13,80,546

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT CONTROLLER, DISTRICT	2071	15,75,656	14,87,789	30,63,445
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	FOOD AND SUPPLY CONTROLLER				
	CHANDI GARH					

TOTAL(DDO)				26,85,822	17,58,169	44,43,991
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DISTRICT CONTROLLER, DISTRICT			2071	4,12,401	1,45,597	5,57,998
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FOOD AND SUPPLY CONTROLLER,

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 TOTAL (DDO) 4, 12, 401 1, 45, 597 5, 57, 998

DI STRI CT CONTROLLER, FOOD AND 2071 16, 33, 124 33, 37, 956 49, 71, 080
 SUPPLY CONTROLLER

***** -----
 TOTAL (DDO) 16, 33, 124 33, 37, 956 49, 71, 080

DI STRI CT EDUCATION OFFI CER 2071 1, 89, 163 43, 496 2, 32, 659
 (ELEMENTARY), DI STRI CT EDUCATI ON
 OFFI CER (ELEMENTARY)

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 TOTAL (DDO) 1, 89, 163 43, 496 2, 32, 659

DI STRI CT EDUCATION OFFI CER 2071 2, 73, 198 57, 580 3, 30, 778
 (SECONDARY), DI STRI CT EDUCATI ON
 OFFI CER (SECONDARY)

 TOTAL (DDO) 2,73,198 57,580 3,30,778

DISTRICT EDUCATION 2071 9,51,769 8,06,375 17,58,144
 OFFICER(SCHOOL), ROPAR

 TOTAL (DDO) 9,51,769 8,06,375 17,58,144

DISTRICT EDUCATION 2071 0 6,62,880 6,62,880
 OFFICER(SCHOOLS), DISTRICT

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 0 6,62,880 6,62,880

FINANCIAL PRINCIPAL SECRETARY, DISTRICT EDUCATION 2235 6,372 477 6,849
 COMMISSIONER GOVERNANCE OFFICER, DISTRICT EDUCATION
 REFORMS-CUM-CHIEF OFFICER
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL(DDO) 6,372 477 6,849

DISTRICT EDUCATION 2071 15,13,090 20,39,385 35,52,475
 OFFICER, DISTRICT EDUCATION
 OFFICER(PRIMARY)

2202 1,50,68,942 52,99,273 2,03,68,215

2235 0 1,38,763 1,38,763

TOTAL(DDO) 1,65,82,032 74,77,421 2,40,59,453

		FINMH0722.TXT		
DISTRICT EDUCATION	2071	32,16,262	97,199	33,13,461
OFFICER, DISTRICT EDUCATION				
OFFICER, PRIMARY				

TOTAL (DDO)		32,16,262	97,199	33,13,461
DISTRICT EMPLOYMENT	2071	9,66,630	3,52,682	13,19,312
OFFICER, DISTRICT EMPLOYMENT				
OFFICER				

TOTAL (DDO)		9,66,630	3,52,682	13,19,312
DISTRICT FOOD AND SUPPLY	2071	16,95,056	3,55,369	20,50,425
CONTROLLER, AMRITSAR				

TOTAL (DDO)		16,95,056	3,55,369	20,50,425
DISTRICT PUBLIC RELATION	2235	23,318	43,052	66,370

OFFICER, PUBLIC RELATION

DEPARTMENT

GOVERNMENT OF PUNJAB

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

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

*****				-----		
TOTAL (DDO)				23,318	43,052	66,370
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE	2230	75,995	0	75,995
	CHANDI GARH		2235	862	0	862
*****				-----		
TOTAL (DDO)				76,857	0	76,857

DISTRICT SAVING OFFICER, DISTRICT 2047	5,21,117	51,74,624	56,95,741
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SAVING OFFICER

TOTAL (DDO)	5,21,117	51,74,624	56,95,741
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DISTRICT SAVING OFFICER, NAWANSHAHAR	2047	2,07,420	69,140	2,76,560
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OFFICER, NAWANSHAHAR

TOTAL (DDO)	2,07,420	69,140	2,76,560
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DISTRICT SAVINGS OFFICER, JALANDHAR	2047	2,49,509	1,01,099	3,50,608
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OFFICER, JALANDHAR

TOTAL (DDO)	2,49,509	1,01,099	3,50,608
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DISTRICT SAVINGS OFFICER, SMALL SAVINGS, HOSHIARPUR	2047	88,492	36,054	1,24,546
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SAVINGS, HOSHIARPUR

 TOTAL (DDO) 88,492 36,054 1,24,546

DISTRICT SAVINGS OFFICER, SMALL 2047 60,148 36,206 96,354
 SAVINGS, KAPURTHLA

 TOTAL (DDO) 60,148 36,206 96,354

DISTRICT SESSION JUDGE, DISTRICT 2071 3,71,050 48,686 4,19,736

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SESSION JUDGE				
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SESSION JUDGE, DISTRICT	2235	0	83,392	83,392
COMMISSIONER	GOVERNANCE	SESSION JUDGE				

RS REFORMS-CUM-CHIEF
 SECRETERIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO)		3,71,050	1,32,078	5,03,128
DISTRICT SMALL SAVING OFFICER, ,	2047	6,44,375	1,91,727	8,36,102
BHATINDA				

TOTAL (DDO)		6,44,375	1,91,727	8,36,102
DISTRICT SMALL SAVING	2047	4,52,967	1,53,538	6,06,505
OFFICER, DISTRICT SMALL SAVING				
OFFICER, TARN TARAN				

TOTAL (DDO)		4,52,967	1,53,538	6,06,505
DISTRICT SMALL SAVINGS	2047	41,117	34,730	75,847

OFFICER, MANSA

 TOTAL (DDO) 41,117 34,730 75,847

DISTRICT SOCIAL SECURITY 2235 32,67,75,930 10,94,04,685 43,61,80,615

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

 TOTAL (DDO) 32,67,75,930 10,94,04,685 43,61,80,615

DISTRICT TRAINING 2071 2,55,279 85,093 3,40,372

OFFICER, DISTRICT TRAINING

OFFICER

 TOTAL (DDO) 2,55,279 85,093 3,40,372

DISTRICT TREASURY 2071 3,92,64,99,314 1,26,30,55,959 5,18,95,55,273

OFFICER, DISTRICT TREASURY

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,92,64,99,314	1,26,30,55,959	5,18,95,55,273
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	5,82,38,12,552	2,54,93,70,862	8,37,31,83,414
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, DISTRICT TREASURY OFFICER				
	CHANDI GARH					

TOTAL (DDO)				5,82,38,12,552	2,54,93,70,862	8,37,31,83,414
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DISTRICT TREASURY			2071	2,45,59,911	1,35,29,510	3,80,89,421
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OFFICER, DISTRICT TREASURY

OFFICER,

TOTAL (DDO) 2,45,59,911 1,35,29,510 3,80,89,421

DISTRICT TREASURY 2071 2,45,94,86,812 52,43,92,157 2,98,38,78,969

OFFICER, HOSHI ARPUR

TOTAL (DDO) 2,45,94,86,812 52,43,92,157 2,98,38,78,969

DISTRICT TREASURY 2071 99,97,41,670 38,46,23,764 1,38,43,65,434

OFFICER, KAPURTHALA

TOTAL (DDO) 99,97,41,670 38,46,23,764 1,38,43,65,434

DISTRICT TREASURY OFFICER, MOHALI 2071 1,60,55,67,923 73,27,65,654 2,33,83,33,577

TOTAL (DDO) 1,60,55,67,923 73,27,65,654 2,33,83,33,577

DI STRICT TREASURY	2071	1, 39, 80, 50, 764	65, 12, 84, 110	2, 04, 93, 34, 874
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OFFI CER, SANGRUR

TOTAL (DDO)		1, 39, 80, 50, 764	65, 12, 84, 110	2, 04, 93, 34, 874
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DI STRICT WELFARE	2071	1, 63, 854	6, 46, 291	8, 10, 145
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OFFI CER, DI STRICT WELFARE OFFI CER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DI STRICT WELFARE	2225	1, 42, 29, 606	8, 41, 587	1, 50, 71, 193
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	OFFI CER, DI STRICT WELFARE OFFI CER				

 TOTAL (DDO) 1,43,93,460 14,87,878 1,58,81,338

DISTRICT WELFARE 2071 0 9,51,040 9,51,040
 OFFICER, GURDASPUR

 TOTAL (DDO) 0 9,51,040 9,51,040

DISTRICT. SAVING 2047 25,821 28,774 54,595
 OFFICER, DISTRICT. SAVING OFFICER

 TOTAL (DDO) 25,821 28,774 54,595

DISTRICTY ATTORNEY, MOGA 2071 57,256 0 57,256

 TOTAL (DDO) 57,256 0 57,256

DI STT. AYURVEDIC UNANI	2071	1, 19, 500	7, 06, 560	8, 26, 060
OFFI CER, FARI DKOT				

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TOTAL (DDO)		1, 19, 500	7, 06, 560	8, 26, 060
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DI STT. SAVI NG OFFI CER, MOGA	2047	2, 813	3, 271	6, 084
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TOTAL (DDO)		2, 813	3, 271	6, 084
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DI VI SI ONAL COMMAN DER, PUNJAB HOME	2070	5, 56, 023	2, 67, 186	8, 23, 209
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GUARD , FEROZEPUR

***** -----

TOTAL (DDO)		5, 56, 023	2, 67, 186	8, 23, 209
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DI VI SI ONAL COMMAN DER, PUNJAB HOME	2070	62, 732	22, 841	85, 573
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GUARD, JALANDHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
-----				TOTAL(DDO)	62,732	22,841	85,573	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIVISIONAL SOIL CONSERVATION OFFICER, BHATI NDA	2071	83,958	27,986	1,11,944		
*****				TOTAL(DDO)	1,46,690	50,827	1,97,517	
*****				DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER	2071	0	8,83,200	8,83,200

TOTAL (DDO)		0	8, 83, 200	8, 83, 200
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D I V I S I O N A L S O I L C O N S E R V A T I O N	2071	17, 06, 680	15, 48, 611	32, 55, 291
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OFFI CER, D I V I S I O N A L S O I L

C O N S E R V A T I O N OFFI CER (S O I L

S U R V E Y)

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TOTAL (DDO)		17, 06, 680	15, 48, 611	32, 55, 291
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D I V I S I O N A L S O I L C O N S E R V A T I O N	2071	85, 578	28, 526	1, 14, 104
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OFFI CER, F E R O Z E P U R

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TOTAL (DDO)		85, 578	28, 526	1, 14, 104
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D I V I S I O N A L S O I L C O N S E R V A T I O N	2071	2, 16, 777	72, 259	2, 89, 036
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OFFI CER, S A N G R U R

***** -----

TOTAL (DDO)		2, 16, 777	72, 259	2, 89, 036
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DI DIRECTOR, ANIMAL HUSBANDRY	2071	26,74,944	9,31,840	36,06,784
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TOTAL (DDO)		26,74,944	9,31,840	36,06,784
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E S I HOSPITAL, AMRITSAR	2071	8,00,000	42,62,400	50,62,400
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TOTAL (DDO)		8,00,000	42,62,400	50,62,400
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EMPLOYMENT OFFICER, TRAINING . T. C	2071	0	8,48,640	8,48,640
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COMMISSIONERS GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

TOTAL (DDO)		0	8,48,640	8,48,640
EXCISE AND TAXATION	2039	3,88,653	1,46,284	5,34,937
COMMISSIONER, EXCISE AND TAXATION				
COMMISSIONER				
	2071	1,05,920	0	1,05,920

TOTAL (DDO)		4,94,573	1,46,284	6,40,857
EXECUTIVE ENGINEER, DRAINAGE	2071	3,88,885	5,73,440	9,62,325
DIVISION				

TOTAL (DDO)		3,88,885	5,73,440	9,62,325
EXECUTIVE	2071	37,71,213	65,64,784	1,03,35,997
ENGINEER, (ECR)-CUM-DIPRI				

 TOTAL (DDO) 37,71,213 65,64,784 1,03,35,997

EXECUTIVE ENGINEER, 1ST DIVISION 2202 5,68,968 2,11,440 7,80,408

I. B. PUNJAB

 TOTAL (DDO) 5,68,968 2,11,440 7,80,408

EXECUTIVE ENGINEER, ABOHAR CANAL 2071 16,56,320 27,12,300 43,68,620

DIVISION

 TOTAL (DDO) 16,56,320 27,12,300 43,68,620

EXECUTIVE ENGINEER, AMRITSAR 2071 34,75,642 25,03,413 59,79,055

DRAINAGE DIVISION

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		34,75,642	25,03,413	59,79,055
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					
		EXECUTIVE ENGINEER, BARI DOAB	2071	0	1,02,648	1,02,648
		DRAINAGE DIVISION				

		TOTAL(DDO)		34,75,642	26,06,061	60,81,703
		EXECUTIVE ENGINEER, BHAKRA MAIN	2071	58,13,423	19,55,996	77,69,419
		LINE DIVISION				

2235 5,91,829 1,54,559 7,46,388

***** -----
 TOTAL (DDO) 64,05,252 21,10,555 85,15,807

EXECUTIVE ENGINEER, BIST DOAB 2071 36,01,172 36,63,973 72,65,145
 DIVISION

***** -----
 TOTAL (DDO) 36,01,172 36,63,973 72,65,145

EXECUTIVE ENGINEER, CANAL LINING 2071 5,56,800 0 5,56,800
 DIVISION

***** -----
 TOTAL (DDO) 5,56,800 0 5,56,800

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 15,15,600 7,32,840 22,48,440
 DIVISION

***** -----
 TOTAL (DDO) 15,15,600 7,32,840 22,48,440

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	2, 23, 860	1, 30, 280	3, 54, 140
DIVISION NO-1			

TOTAL (DDO)	2, 23, 860	1, 30, 280	3, 54, 140

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CENTRAL WORKS 2071		0	15, 87, 226	15, 87, 226
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIVISION NO-3				
	CHANDI GARH					

TOTAL (DDO)				0	15, 87, 226	15, 87, 226

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	27,39,727	6,20,849	33,60,576
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DIVISION NO-5

TOTAL (DDO)	27,39,727	6,20,849	33,60,576
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	0	14,48,100	14,48,100
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DIVISION PWD B&R

TOTAL (DDO)	0	14,48,100	14,48,100
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EXECUTIVE ENGINEER, CONSTRUCT 2071	26,82,880	0	26,82,880
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DIVISION NO. 2, PWD B&R

TOTAL (DDO)	26,82,880	0	26,82,880
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	1,23,348	39,217	1,62,565
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DIVISION NO-1,

***** -----
 TOTAL(DDO) 1,23,348 39,217 1,62,565

EXECUTIVE ENGINEER, CONSTRUCTION 2071 5,90,080 0 5,90,080

DIVISION NO-2, P.W.D. B&R B.B

***** -----
 TOTAL(DDO) 5,90,080 0 5,90,080

EXECUTIVE ENGINEER, CONSTRUCTION 2071 21,30,220 7,14,123 28,44,343

DIVISION NO-2, PWD B&R

2235 60,264 0 60,264

***** -----
 TOTAL(DDO) 21,90,484 7,14,123 29,04,607

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
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	3,55,092	10,90,296	14,45,388
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIVISION NO-3 PWD B&R				
	CHANDI GARH		2235	2,00,000	0	2,00,000
*****				-----		
TOTAL (DDO)				27,45,576	18,04,419	45,49,995
EXECUTIVE ENGINEER, CONSTRUCTION				0	5,91,360	5,91,360
DIVISION NO. 1 PWD B&R						
*****				-----		
TOTAL (DDO)				0	5,91,360	5,91,360
EXECUTIVE ENGINEER, CONSTRUCTION				2,17,155	14,76,459	16,93,614

DIVISION NO. 2

 TOTAL (DDO) 2, 17, 155 14, 76, 459 16, 93, 614

EXECUTIVE ENGINEER, CONSTRUCTION 2071 10, 08, 537 0 10, 08, 537

DIVISION NO. 2, PWD B&R

 TOTAL (DDO) 10, 08, 537 0 10, 08, 537

EXECUTIVE ENGINEER, CONSTRUCTION 2059 86, 13, 856 29, 70, 860 1, 15, 84, 716

DIVISION PWD B&R

2071 51, 00, 462 3, 46, 478 54, 46, 940

 TOTAL (DDO) 1, 37, 14, 318 33, 17, 338 1, 70, 31, 656

EXECUTIVE ENGINEER, CONSTRUCTION 2071 14, 04, 136 4, 21, 365 18, 25, 501

DIVISION PWD B&R BR

TOTAL(DDO) 14,04,136 4,21,365 18,25,501

EXECUTIVE ENGINEER, CONSTRUCTION 2071 5,74,720 5,74,720 11,49,440

DIVISION PWD B&R, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 5,74,720 5,74,720 11,49,440

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PWD B&R BRANCH	2071	6,51,700	14,25,920	20,77,620
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CHANDI GARH

TOTAL (DDO)	12,26,420	20,00,640	32,27,060
EXECUTIVE ENGINEER, CONSTRUCTION 2071	9,82,418	3,07,534	12,89,952
DIVISION, P. W. D. B&R			

TOTAL (DDO)	9,82,418	3,07,534	12,89,952
EXECUTIVE ENGINEER, CONSTRUCTION 2071	8,83,200	0	8,83,200
DIVISION PWD B&R			

TOTAL (DDO)	8,83,200	0	8,83,200
EXECUTIVE ENGINEER, COSTRUCTION 2059	73,10,605	26,15,818	99,26,423
DIVISION NO-2			
2071	0	12,53,992	12,53,992

TOTAL (DDO)	73,10,605	38,69,810	1,11,80,415

EXECUTIVE ENGINEER, DEVI GARH	2071	6,45,120	12,05,880	18,51,000
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DIVISION (I. B)

TOTAL (DDO)		6,45,120	12,05,880	18,51,000
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EXECUTIVE ENGINEER, DRAINAGE	2071	15,58,007	7,57,503	23,15,510
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CONSTRUCTION DIVISION PWD B&R

TOTAL (DDO)		15,58,007	7,57,503	23,15,510
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EXECUTIVE ENGINEER, EASTERN	2071	50,12,847	18,00,860	68,13,707
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DIVISION PWD

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)	50,12,847	18,00,860	68,13,707
COMMISSION	GOVERNANCE				
RS	REFORMS-CUM-CHIEF				
SECRETARIAT	SECRETARY, PUNJAB,				
	CHANDI GARH				
	EXECUTIVE ENGINEER, ELECTRICAL	2071	4,28,500	16,75,400	21,03,900
	DIVISION PWD B&R				

	TOTAL (DDO)		54,41,347	34,76,260	89,17,607
	EXECUTIVE ENGINEER, ELECTRICAL	2071	13,55,520	13,84,960	27,40,480
	DIVISION, PWD B&R, PUNJAB				

	TOTAL (DDO)		13,55,520	13,84,960	27,40,480

EXECUTIVE ENGINEER, ELECTRICAL	2071	6,05,440	0	6,05,440
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DIVISION PWD B&R

TOTAL (DDO)		6,05,440	0	6,05,440

EXECUTIVE ENGINEER, ELECTRICITY	2071	15,50,080	11,96,237	27,46,317
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DIVISION, PUNJAB PWD B&R,

TOTAL (DDO)		15,50,080	11,96,237	27,46,317

EXECUTIVE ENGINEER, FARIDKOT	2071	13,96,637	17,79,348	31,75,985
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CANAL DIVISION,

TOTAL (DDO)		13,96,637	17,79,348	31,75,985

EXECUTIVE ENGINEER, FARIDKOT	2071	8,23,868	6,73,556	14,97,424
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DRAINAGE DIVISION,

 TOTAL (DDO) 8,23,868 6,73,556 14,97,424

EXECUTIVE ENGINEER, GALEWALA 2071 6,80,337 20,32,659 27,12,996

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 6,80,337 20,32,659 27,12,996

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, HARIKA CANAL DIVISION	2071	21,47,930	6,13,149	27,61,079
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TOTAL (DDO)		21,47,930	6,13,149	27,61,079
EXECUTIVE ENGINEER, HOSHI ARPUR	2071	16,09,788	20,39,053	36,48,841
DRAINAGE DIVISION				

TOTAL (DDO)		16,09,788	20,39,053	36,48,841
EXECUTIVE ENGINEER, JANDIALA	2071	8,77,899	6,69,723	15,47,622
DIVISION UBDC				

TOTAL (DDO)		8,77,899	6,69,723	15,47,622
EXECUTIVE ENGINEER, KANDI WATER	2071	3,93,006	2,20,601	6,13,607
SHED DRAINAGE DIVISION				

TOTAL (DDO)		FINMH0722. TXT 3,93,006	2,20,601	6,13,607
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EXECUTIVE ENGINEER, LEHAL	2071	70,54,409	40,29,836	1,10,84,245
DIVISION I. B.				

TOTAL (DDO)		70,54,409	40,29,836	1,10,84,245
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EXECUTIVE ENGINEER, MAJITHA	2071	32,02,318	43,049	32,45,367
DIVISION UBDC				

TOTAL (DDO)		32,02,318	43,049	32,45,367
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EXECUTIVE ENGINEER, MECHANICAL	2071	0	5,90,080	5,90,080
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 0 5,90,080 5,90,080

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, PANCHAYAT RAJ 2071 2,88,390 12,74,958 15,63,348

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

2235 19,300 0 19,300

TOTAL (DDO) 3,07,690 12,74,958 15,82,648

EXECUTIVE ENGINEER, PANCHAYATI 2071 0 5,40,160 5,40,160

RAJ P. W. (C&M) DIVISION

TOTAL (DDO) 0 5,40,160 5,40,160

EXECUTIVE ENGINEER, PRIVINCIAL	2071	24,13,107	60,523	24,73,630
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DIVISION PUNBA, PWD B&R,

TOTAL (DDO)		24,13,107	60,523	24,73,630

EXECUTIVE ENGINEER, PROVINCIAL	2071	3,26,200	17,90,628	21,16,828
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DIVISION PWD

TOTAL (DDO)		3,26,200	17,90,628	21,16,828

EXECUTIVE ENGINEER, PROVINCIAL	2071	25,10,080	0	25,10,080
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DIVISION PWD B&R

TOTAL (DDO)		25,10,080	0	25,10,080

EXECUTIVE ENGINEER, PROVINCIAL	2071	12,95,946	26,07,982	39,03,928
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DIVISION PWD B&R

TOTAL (DDO) 12,95,946 26,07,982 39,03,928

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	0	1,74,381	1,74,381
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	DIVISION PWD B&R BRANCH				
	CHANDI GARH					

TOTAL (DDO) 0 1,74,381 1,74,381

EXECUTIVE ENGINEER, PROVINCIAL 2071 15,97,440 6,46,400 22,43,840
 DIVISION, P.W.D. B&R, PUNJAB

TOTAL (DDO)		15,97,440	6,46,400	22,43,840
EXECUTIVE ENGINEER, PROVINCIAL	2071	10,91,654	1,40,686	12,32,340
DIVISION, PWD B&R,				

TOTAL (DDO)		10,91,654	1,40,686	12,32,340
EXECUTIVE ENGINEER, PROVINCIAL	2071	1,37,353	0	1,37,353
DIVISION PWD B&R				

TOTAL (DDO)		1,37,353	0	1,37,353
EXECUTIVE ENGINEER, ROPAR	2071	25,47,365	14,41,983	39,89,348
HEADWORKS, DIVISION				

TOTAL (DDO)		25,47,365	14,41,983	39,89,348

EXECUTIVE ENGINEER, SANGRUR	2071	6,52,796	15,32,160	21,84,956
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DIVISION I.B

TOTAL (DDO)		6,52,796	15,32,160	21,84,956
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EXECUTIVE ENGINEER, SARALA	2071	16,92,063	0	16,92,063
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CONSTRUCTION DIVISION SYL

TOTAL (DDO)		16,92,063	0	16,92,063
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, SIDHWAN CANAL	2071	FINMH0722.TXT 29,52,307	18,11,619	47,63,926
COMMISSION	GOVERNANCE	DIVISION				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)	29,52,307	18,11,619	47,63,926

EXECUTIVE	2071	33,87,189	12,61,790	46,48,979
ENGINEER, U. B. D. C, GURDASPUR				

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TOTAL (DDO)	33,87,189	12,61,790	46,48,979

EXECUTIVE ENGINEER, WATER	2071	1,48,072	11,32,800	12,80,872
MANAGEMENT INVEST.				

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TOTAL (DDO)	1,48,072	11,32,800	12,80,872

EXECUTIVE ENGINEER, WATER SUPPLY	2071	FINMH0722.TXT	0	6,86,217	6,86,217
(RWS) DIVISION,					

TOTAL (DDO)			0	6,86,217	6,86,217

EXECUTIVE ENGINEER, WATER SUPPLY	2071		26,29,999	32,03,222	58,33,221
AND SANITATION					

TOTAL (DDO)			26,29,999	32,03,222	58,33,221

EXECUTIVE ENGINEER, WATER SUPPLY	2071		0	3,60,154	3,60,154
AND SANITATION (G.W) DIVISION,					
MINI SECRETARIATE					

TOTAL (DDO)			0	3,60,154	3,60,154

EXECUTIVE ENGINEER, WATER SUPPLY	2071		13,70,589	19,45,962	33,16,551
AND SANITATION (GW) DIVISION					

TOTAL (DDO)	13,70,589	19,45,962	33,16,551
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	22,14,019	7,53,894	29,67,913
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	AND SANITATION (GW) DIVISION NO-2				
	CHANDI GARH					

TOTAL (DDO)	35,84,608	26,99,856	62,84,464
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	0	9,150	9,150
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AND SANITATION (GW) DIVISION

NO. 1

 TOTAL(DDO) 0 9,150 9,150

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,13,65,770 1,27,38,751 2,41,04,521
 AND SANITATION (MECHANICAL)
 DIVISION

 TOTAL(DDO) 1,13,65,770 1,27,38,751 2,41,04,521

EXECUTIVE ENGINEER, WATER SUPPLY 2071 28,94,854 32,89,683 61,84,537
 AND SANITATION (RWS) DIVISION

 TOTAL(DDO) 28,94,854 32,89,683 61,84,537

EXECUTIVE ENGINEER, WATER SUPPLY 2071 13,73,302 49,60,050 63,33,352
 AND SANITATION (RWS) DIVISION,
 ABOHAR

 TOTAL (DDO) 13,73,302 49,60,050 63,33,352

EXECUTIVE ENGINEER, WATER SUPPLY 2071 11,36,764 2,07,542 13,44,306
 AND SANITATION (RWS) DIVISION-1

 TOTAL (DDO) 11,36,764 2,07,542 13,44,306

EXECUTIVE ENGINEER, WATER SUPPLY 2071 27,540 0 27,540
 AND SANITATION DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 27,540 0 27,540

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

EXECUTIVE ENGINEER, WATER SUPPLY 2071	13,10,525	6,09,680	19,20,205
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AND SANITATION DIVISION (RWS)

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TOTAL (DDO)	13,38,065	6,09,680	19,47,745
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	26,96,562	2,98,563	29,95,125
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AND SANITATION DIVISION NO. 2

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TOTAL (DDO)	26,96,562	2,98,563	29,95,125
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	6,37,678	24,27,415	30,65,093
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AND SANITATION G.W

 TOTAL(DDO) 6,37,678 24,27,415 30,65,093

EXECUTIVE ENGINEER, WATER SUPPLY 2071 25,72,196 29,977 26,02,173
 AND SANTIATION (RWS)

 TOTAL(DDO) 25,72,196 29,977 26,02,173

EXECUTIVE ENGINEER, WATER SUPPLY 2071 5,71,371 22,54,081 28,25,452
 AND SANTIATION (RWS) DIVISION

 TOTAL(DDO) 5,71,371 22,54,081 28,25,452

EXECUTIVE ENGINEER, WATER SUPPLY 2071 9,61,408 2,95,430 12,56,838
 AND SANTIATION (RWS) DIVISION

 TOTAL(DDO) 9,61,408 2,95,430 12,56,838

EXECUTIVE ENGINEER, WORKSHOP 2071 36,22,550 32,06,773 68,29,323

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION (I.B) PUNJAB

TOTAL (DDO)				36,22,550	32,06,773	68,29,323
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	30,123	6,16,251	6,46,374
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COMMISSIONER GOVERNANCE AND SANITATION DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				30,123	6,16,251	6,46,374
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	0	71,189	71,189
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DIVISION NO-1 PWD B&R

	2235	3,680	0	3,680
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TOTAL(DDO)		3,680	71,189	74,869
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EXECUTIVE ENGINEER, PROVINCIAL	2071	12,63,729	12,01,920	24,65,649
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DIVISION NO-1, PWD B&R BRANCH

	2202	1,18,008	0	1,18,008
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TOTAL(DDO)		13,81,737	12,01,920	25,83,657
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EXECUTIVE OFFICER, ELECTRICAL	2071	7,07,560	0	7,07,560
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DIVISION NO-1, PWD B&R

	2202	25,980	0	25,980
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TOTAL(DDO)		7,33,540	0	7,33,540
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G A TO DEPUTY 2070 3,65,364 1,21,788 4,87,152

COMMISSIONER, DEPUTY COMMISSIONER

***** -----
 TOTAL (DDO) 3,65,364 1,21,788 4,87,152

G.A TO DEPUTY 2071 7,04,000 0 7,04,000

COMMISSIONER, FEROZEPUR

***** -----
 TOTAL (DDO) 7,04,000 0 7,04,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	G.A. TO DEPUTY COMMISSIONER, ,	2070	3,70,214	97,292	4,67,506
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COMMISSIONER GOVERNANCE
 BHATINDA
 REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

	2235	3,28,554	1,13,340	4,41,894

TOTAL (DDO)		6,98,768	2,10,632	9,09,400

GENERAL MANAGER, PUNJAB ROADWAYS	2071	7,89,322	17,88,929	25,78,251

TOTAL (DDO)		7,89,322	17,88,929	25,78,251

GENERAL MANAGER, PUNJAB ROADWAYS	2071	60,306	1,53,448	2,13,754
	2235	1,42,289	0	1,42,289

TOTAL (DDO)		2,02,595	1,53,448	3,56,043

GENERAL ASSISTANT TO DEPUTY	2070	1,43,875	48,254	1,92,129

COMMISSIONER, FARIDKOT				

	2235	57,96,000	0	57,96,000
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TOTAL (DDO)		59,39,875	48,254	59,88,129
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GENERAL ASSISTANT TO DEPUTY	2235	95,61,78,260	31,92,39,604	1,27,54,17,864
COMMISSIONER, PATIALA				

TOTAL (DDO)		95,61,78,260	31,92,39,604	1,27,54,17,864
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GENERAL MANAGER, DISTRICT	2071	1,03,368	34,456	1,37,824
INDUSTRIES CENTRE				

	2235	0	24,993	24,993
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TOTAL (DDO)		1,03,368	59,449	1,62,817
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GENERAL MANAGER, GOVERNMENT	2235	2,44,912	10,000	2,54,912
INDUSTRIAL DEVELOPMENT CENTRE				

TOTAL (DDO) 2,44,912 10,000 2,54,912

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS	2071	56,86,815	29,22,704	86,09,519
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

			2235	38,183	10,19,438	10,57,621
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TOTAL (DDO)				57,24,998	39,42,142	96,67,140
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GENERAL MANAGER, PUNJAB ROADWAYS			2071	1,31,194	10,06,136	11,37,330
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AMRITSAR-2

TOTAL (DDO)		1,31,194	10,06,136	11,37,330
GENERAL MANAGER, PUNJAB ROADWAYS, 2071		9,75,147	38,146	10,13,293

TOTAL (DDO)		9,75,147	38,146	10,13,293
GENERAL MANAGER, PUNJAB ROADWAYS, 2071		14,29,357	23,35,192	37,64,549
JALANDHAR-II				

TOTAL (DDO)		14,29,357	23,35,192	37,64,549
GENERAL MANAGER, PUNJAB ROADWAYS-1	2071	49,00,763	18,31,657	67,32,420

TOTAL (DDO)		49,00,763	18,31,657	67,32,420
HEAD MASTER, GOVERNMENT HIGH	2071	0	6,28,422	6,28,422

SCHOOL

 TOTAL (DDO) 0 6,28,422 6,28,422

HEAD MASTER, GOVERNMENT HIGH 2071 98,643 32,881 1,31,524

SCHOOL

 TOTAL (DDO) 98,643 32,881 1,31,524

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	HEAD MASTER, GOVERNMENT HIGH	2202	2,72,60,297	15,98,231	2,88,58,528
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	SCHOOL KARDALA				

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

FINMH0722.TXT

TOTAL (DDO) 2,73,58,940 16,31,112 2,89,90,052

HEAD MASTER, GOVERNMENT HIGH SCHOOL, 2071 0 10,10,577 10,10,577

TOTAL (DDO) 0 10,10,577 10,10,577

HEAD MASTER, GOVERNMENT HIGH SCHOOL, CHANGAL 2071 7,11,680 0 7,11,680

TOTAL (DDO) 7,11,680 0 7,11,680

HEAD MASTER, GOVT. HIGH SCHOOL, JALHA 2071 7,03,693 0 7,03,693

TOTAL(DDO) 7,03,693 0 7,03,693

HEADMASTER, B. N. D. GOVERNMENT HIGH 2202 63,34,136 21,70,161 85,04,297
SCHOOL(BOYS)

TOTAL(DDO) 63,34,136 21,70,161 85,04,297

HEADMASTER, GOVERNMENT HIGH 2071 55,581 37,113 92,694
SCHOOL

TOTAL(DDO) 55,581 37,113 92,694

HEADMASTER, GOVERNMENT GIRLS HIGH 2071 8,31,693 99,989 9,31,682
SCHOOL,

TOTAL(DDO) 8,31,693 99,989 9,31,682

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH	2071	1,50,63,874	55,05,619	2,05,69,493
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SCHOOL				
	CHANDI GARH		2202	4,52,28,335	2,87,89,475	7,40,17,810
			2235	15,35,533	2,13,820	17,49,353
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	TOTAL (DDO)			6,26,59,435	3,46,08,903	9,72,68,338
	HEADMASTER, GOVERNMENT HIGH	SCHOOL PUTLI GHARH	2071	4,55,987	0	4,55,987
			2235	0	21,058	21,058

TOTAL (DDO)		4,55,987	21,058	4,77,045
HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS)	2071	0	6,11,712	6,11,712

TOTAL (DDO)		0	6,11,712	6,11,712
HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS)	2071	4,47,759	0	4,47,759

TOTAL (DDO)		4,47,759	0	4,47,759
HEADMASTER, GOVERNMENT HIGH SCHOOL,	2071	12,66,138	0	12,66,138
	2235	4,06,433	0	4,06,433

TOTAL (DDO)		16,72,571	0	16,72,571

HEADMASTER, GOVERNMENT HIGH 2202 42,58,655 14,55,140 57,13,795

SCHOOL, MEHARBANPURA

TOTAL(DDO) 42,58,655 14,55,140 57,13,795

HEADMASTER, GOVERNMENT HIGH 2202 2,95,028 88,244 3,83,272

SCHOOL, DEWAN KHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 2,95,028 88,244 3,83,272

FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT INDUSTRIAL	2071	0	3,50,977	3,50,977
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

TRAINING CENTRE

 TOTAL (DDO) 0 3,50,977 3,50,977

HEADMASTER, GOVERNMENT SPECIAL 2071 0 4,17,798 4,17,798
 SCHOOL

 TOTAL (DDO) 0 4,17,798 4,17,798

HEADMASTER, GOVT. HIGH 2071 9,16,267 0 9,16,267
 SCHOOL, ALAMGARH

 TOTAL (DDO) 9,16,267 0 9,16,267

HEADMASTER, INDUSTRIAL TRAINING 2071 1,95,482 0 1,95,482

INSTITUTE (W)

 TOTAL(DDO) 1,95,482 0 1,95,482

HEADMASTER, SPS GOVERNMENT HIGH 2071 6,66,522 0 6,66,522

SCHOOL (BOYS)

 TOTAL(DDO) 6,66,522 0 6,66,522

HEADMI STRESS, GOVERNMENT GIRLS 2202 1,56,84,007 52,35,746 2,09,19,753

HIGH SCHOOL

 TOTAL(DDO) 1,56,84,007 52,35,746 2,09,19,753

HEADMI STRESS, GOVERNMENT HIGH 2071 18,94,971 9,63,833 28,58,804

SCHOOL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	HEADMISTRESS, GOVERNMENT HIGH SCHOOL	2202	63,19,951	20,81,203	84,01,154
			2235	2,61,137	0	2,61,137

		TOTAL (DDO)		84,76,059	30,45,036	1,15,21,095
		MANAGER, BANAK OF INDIA	2071	9,614	0	9,614

		TOTAL (DDO)		9,614	0	9,614
		MANAGER, ORIENTAL BANK OF	2071	88,061	47,360	1,35,421

COMMERCE

TOTAL (DDO)		88,061	47,360	1,35,421

MANAGER, PUNJAB ROADWAYS,	2071	36,64,156	7,83,512	44,47,668

TOTAL (DDO)		36,64,156	7,83,512	44,47,668

MEDICAL OFFICER, ESI DISPENSARY-I	2210	1,41,47,137	54,26,647	1,95,73,784

TOTAL (DDO)		1,41,47,137	54,26,647	1,95,73,784

MEDICAL OFFICER, GOVERNMENT	2071	0	17,61,790	17,61,790

HOMEOPATHY DISPENSARY				

TOTAL (DDO)		0	17,61,790	17,61,790

MEDICAL SUPRI N DENT, GURU GOBI ND	2071	11,46,880	0	11,46,880

SINGH HOSPITAL

TOTAL (DDO) 11,46,880 0 11,46,880

MEDICAL SUPRI NDE N T, MENTAL 2071 5,74,720 25,56,518 31,31,238

HOSPITAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 5,74,720 25,56,518 31,31,238

FINANCIAL	PRINCIPAL SECRETARY,	MEDICAL SUPRI NDE N T, RAJI NDRA	2071	3,01,76,00,065	96,97,67,013	3,98,73,67,078
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COMMISSIONE GOVERNANCE HOSPITAL

RS REFORMS-CUM-CHIEF

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)	3,01,81,74,785	97,23,23,531	3,99,04,98,316
MEDICAL SUPRI NDE NT, SRI GURU TEG 2071	43,36,132	61,55,217	1,04,91,349
BAHADUR HOSPITAL			

TOTAL (DDO)	43,36,132	61,55,217	1,04,91,349
PRINCIPAL, GOVERNMENT SENI OR 2071	0	2,05,171	2,05,171
SECONDARY SCHOOL			

TOTAL (DDO)	0	2,05,171	2,05,171
PRINCIPAL, BALBI R GOVERNMENT 2071	6,43,413	7,17,901	13,61,314
SENI OR SECONDARY SCHOOL			
2202	1,97,95,243	65,00,582	2,62,95,825

2235 2,87,660 4,961 2,92,621

 TOTAL (DDO) 2,07,26,316 72,23,444 2,79,49,760

PRINCIPAL, BDSS INDUSTRIAL 2071 13,15,840 0 13,15,840
 TRAINING INSTITUTE

 TOTAL (DDO) 13,15,840 0 13,15,840

PRINCIPAL, GOVERNMENT SENIOR 2071 0 14,32,883 14,32,883
 SECONDARY SCHOOL

 TOTAL (DDO) 0 14,32,883 14,32,883

PRINCIPAL, GOVERNMENT ITI 2071 29,03,001 3,22,901 32,25,902

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		29,03,001	3,22,901	32,25,902
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT ARTS & CRAFT TEACHER TRAINING INSTITUTE	2071	22,185	0	22,185
		TOTAL (DDO)		29,25,186	3,22,901	32,48,087
		PRINCIPAL, GOVERNMENT COLLEGE	2071	40,59,585	16,87,980	57,47,565
			2202	1,19,37,103	41,13,679	1,60,50,782
		TOTAL (DDO)		1,59,96,688	58,01,659	2,17,98,347
		PRINCIPAL, GOVERNMENT COLLEGE	2071	13,690	5,73,440	5,87,130

(WOMEN)

	2235	2,63,558	0	2,63,558
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TOTAL (DDO)		2,77,248	5,73,440	8,50,688
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PRINCIPAL, GOVERNMENT DENTAL	2071	14,31,040	13,07,324	27,38,364
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COLLEGE AND HOSPITAL

TOTAL (DDO)		14,31,040	13,07,324	27,38,364
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PRINCIPAL, GOVERNMENT GIRLS	2071	6,77,376	0	6,77,376
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SENIOR SCHOOL,

TOTAL (DDO)		6,77,376	0	6,77,376
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PRINCIPAL, GOVERNMENT GIRLS	2071	22,25,912	7,41,205	29,67,117
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SENIOR SECONDARY SCHOOL

2202	2,76,40,389	89,31,370	3,65,71,759
2235	7,688	0	7,688

TOTAL(DDO)	2,98,73,989	96,72,575	3,95,46,564
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PRINCIPAL, GOVERNMENT GIRLS	2071	63,17,695	12,16,315	75,34,010
SENIOR SECONDARY SCHOOL,				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				63,17,695	12,16,315	75,34,010
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT GIRLS	2071	0	8,91,085	8,91,085
COMMISSIONER	GOVERNANCE	SENIOR SECONDARY SCHOOL, GURU				
RS	REFORMS-CUM-CHIEF	HAR SAHAI				

TOTAL (DDO)		0	8,91,085	8,91,085
PRINCIPAL, GOVERNMENT GIRLS	2071	15,62,189	0	15,62,189
SENIOR SECONDARY SCHOOL, ABOHAR				

TOTAL (DDO)		15,62,189	0	15,62,189
PRINCIPAL, GOVERNMENT HIGH SCHOOL	2071	14,42,584	1,97,306	16,39,890
	2202	54,596	0	54,596

TOTAL (DDO)		14,97,180	1,97,306	16,94,486
PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	19,972	0	19,972
TEACHERS TRAINING INSTITUTE				

TOTAL (DDO)	FINMH0722. TXT	19,972	0	19,972
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PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2071	0	9,78,120	9,78,120
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TOTAL (DDO)		0	9,78,120	9,78,120
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PRINCIPAL, GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2235	0	16,448	16,448
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TOTAL (DDO)		0	16,448	16,448
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PRINCIPAL, GOVERNMENT MEDICAL COLLEGE	2071	9,65,120	0	9,65,120
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		9,65,120	0	9,65,120
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH					
		PRINCIPAL, GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4	2071	0	12,41,105	12,41,105

		TOTAL (DDO)		9,65,120	12,41,105	22,06,225
		PRINCIPAL, GOVERNMENT NM COLLEGE	2071	3,54,597	7,48,113	11,02,710

		TOTAL (DDO)		3,54,597	7,48,113	11,02,710

PRINCIPAL, GOVERNMENT	2071	7,08,095	8,45,530	15,53,625
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POLYTECHNIC,

TOTAL (DDO)		7,08,095	8,45,530	15,53,625
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PRINCIPAL, GOVERNMENT	2071	5,11,578	5,26,080	10,37,658
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POLYTECHNIC

TOTAL (DDO)		5,11,578	5,26,080	10,37,658
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PRINCIPAL, GOVERNMENT SECONDARY	2071	4,92,075	0	4,92,075
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SCHOOL

TOTAL (DDO)		4,92,075	0	4,92,075
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	7,69,041	7,69,041
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SECONDARY SCHOOL

TOTAL(DDO) 0 7,69,041 7,69,041

PRINCIPAL, GOVERNMENT SENIOR 2235 87,212 0 87,212
 SECONDARY MODEL SCHOOL, PAU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		87,212	0	87,212
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

PRINCIPAL, GOVERNMENT SENIOR	2071	3,12,89,396	2,20,35,186	5,33,24,582
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SECONDARY SCHOOL

	2202	6,33,65,244	2,19,83,735	8,53,48,979
	2235	7,37,181	6,82,802	14,19,983

TOTAL (DDO)		9,54,79,033	4,47,01,723	14,01,80,756
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PRINCIPAL, GOVERNMENT SENIOR	2071	13,07,827	0	13,07,827
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SECONDARY SCHOOL (BOYS)

	2202	1,13,61,764	37,70,525	1,51,32,289
	2235	91,586	95,712	1,87,298

TOTAL (DDO)		1,27,61,177	38,66,237	1,66,27,414
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PRINCIPAL, GOVERNMENT SENIOR	2071	7,96,801	34,805	8,31,606
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SECONDARY SCHOOL (BOYS)

TOTAL (DDO)		7,96,801	34,805	8,31,606
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PRINCIPAL, GOVERNMENT SENIOR	2071	9,32,446	22,94,000	32,26,446
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SECONDARY SCHOOL(GIRLS)

	2235	90,755	37,113	1,27,868
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TOTAL(DDO)		10,23,201	23,31,113	33,54,314
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PRINCIPAL, GOVERNMENT SENIOR	2071	6,82,118	9,20,337	16,02,455
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SECONDARY SCHOOL(GIRLS)

TOTAL(DDO)		6,82,118	9,20,337	16,02,455
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PRINCIPAL, GOVERNMENT SENIOR	2071	12,96,794	6,94,199	19,90,993
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SECONDARY SCHOOL,

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0722.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2235	3,72,216	13,34,981	17,07,197
COMMISSIONERS	GOVERNANCE	SECONDARY SCHOOL,				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)	16,69,010	20,29,180	36,98,190
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PRINCIPAL, GOVERNMENT SENIOR	2071	22,170	7,390	29,560
SECONDARY SCHOOL, ABOHAR				

TOTAL (DDO)	22,170	7,390	29,560
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PRINCIPAL, GOVERNMENT SENIOR	2235	40,425	69,520	1,09,945
SECONDARY SCHOOL, AJAI BWall				

TOTAL (DDO)	40,425	69,520	1,09,945
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	40,972	40,972
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SECONDARY SCHOOL, BASU KAGILLA

TOTAL (DDO)		0	40,972	40,972

PRINCIPAL, GOVERNMENT SENIOR	2071	0	8,93,440	8,93,440
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SECONDARY SCHOOL, BOYS

TOTAL (DDO)		0	8,93,440	8,93,440

PRINCIPAL, GOVERNMENT SENIOR	2071	0	17,78,198	17,78,198
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SECONDARY SCHOOL, CINEMA ROAD

	2235	21,934	0	21,934

TOTAL (DDO)		21,934	17,78,198	18,00,132

PRINCIPAL, GOVERNMENT SENIOR	2071	FINMH0722.TXT	5,91,360	0	5,91,360
SECONDARY SCHOOL, DHAROLI BHAI					

TOTAL (DDO)			5,91,360	0	5,91,360

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	5,08,297	0	5,08,297
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SECONDARY SCHOOL, DUTARANWALI				
	CHANDI GARH					

TOTAL (DDO)				10,99,657	0	10,99,657

PRINCIPAL, GOVERNMENT SENIOR	2071	0	5,95,157	5,95,157
SECONDARY SCHOOL, M. S. GATE				

TOTAL (DDO)		0	5,95,157	5,95,157
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PRINCIPAL, GOVERNMENT SENIOR	2071	12,67,064	0	12,67,064
SECONDARY SCHOOL, TOWN HALL				

	2235	2,42,364	0	2,42,364
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TOTAL (DDO)		15,09,428	0	15,09,428
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PRINCIPAL, GOVERNMENT SHIWALIK	2071	13,13,783	4,52,608	17,66,391
COLLEGE				

TOTAL (DDO)		13,13,783	4,52,608	17,66,391
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PRINCIPAL, GOVERNMENT SENIOR	2071	9,06,240	0	9,06,240
SECONDARY SCHOOL				

 TOTAL (DDO) 9,06,240 0 9,06,240

PRINCIPAL, HEALTH AND FAMILY 2071 45,37,775 7,42,140 52,79,915
 WELFARE TRAINING CENTRE

 TOTAL (DDO) 45,37,775 7,42,140 52,79,915

PRINCIPAL, INDUSTRIAL TRAINING 2071 11,02,080 0 11,02,080
 CENTRE

 TOTAL (DDO) 11,02,080 0 11,02,080

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, INDUSTRIAL TRAINING	2071	1,28,166	25,18,242	26,46,408
COMMISSION	GOVERNANCE	CENTRE (WOMEN)				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)				1,28,166	25,18,242	26,46,408
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PRINCIPAL, INDUSTRIAL TRAINING	2071	4,95,360	0	4,95,360
INSTITUTE, KALANAUR				

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TOTAL (DDO)				4,95,360	0	4,95,360
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PRINCIPAL, INDUSTRIAL TRAINING	2071	45,15,770	16,57,600	61,73,370
INSTITUTE				

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TOTAL (DDO)				45,15,770	16,57,600	61,73,370
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PRINCIPAL, JAWAHAR LAL NEHRU	2071	0	5,08,813	5,08,813
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GOVERNMENT GIRLS SENIOR

SECONDARY SCHOOL

TOTAL (DDO)		0	5,08,813	5,08,813

PRINCIPAL, JLN GOVERNMENT COLLEGE	2071	14,58,980	0	14,58,980
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(GIRLS)

TOTAL (DDO)		14,58,980	0	14,58,980

PRINCIPAL, M. R. GOVERNMENT	2071	8,45,670	0	8,45,670
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COLLEGE

TOTAL (DDO)		8,45,670	0	8,45,670

PRINCIPAL, MRK GOVERNMENT SENIOR 2235 3,50,957 65,882 4,16,839
 SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,50,957	65,882	4,16,839
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, S. G. H. G	2071	17,66,833	0	17,66,833
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

		TOTAL (DDO)		21,17,790	65,882	21,83,672
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PRI NI CI PAL, GOVERNMENT SENI OR	2071	0	4,29,483	4,29,483
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SECONDARY SCHOOL

TOTAL (DDO)		0	4,29,483	4,29,483
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PRI NI CPAL, GURU GOBI ND SI NGH	2071	26,27,038	31,51,360	57,78,398
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COLLEGE,

TOTAL (DDO)		26,27,038	31,51,360	57,78,398
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PROGRAMME OFFI CER, PROGRAMME	2071	0	3,85,280	3,85,280
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OFFI CER

TOTAL (DDO)		0	3,85,280	3,85,280
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PROSECUTI ON AND	2071	15,62,880	11,25,450	26,88,330
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LI TI GATI ON, PROSECUTI ON AND

LITIGATION, PUNJAB

	2235	1,51,048	1,71,521	3,22,569
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TOTAL (DDO)		17,13,928	12,96,971	30,10,899
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REGISTRAR, CO-OPERATIVE	2071	30,53,022	27,42,151	57,95,173
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SOCIETIES, PUNJAB

TOTAL (DDO)		30,53,022	27,42,151	57,95,173
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REGISTRAR, CO-OPERATIVE SOCIETIES	2071	10,42,517	0	10,42,517
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		10,42,517	0	10,42,517

FINANCIAL	PRINCIPAL SECRETARY,	RESEARCH OFFICER, E. S. O PUNJAB	2071	0	11,074	11,074
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (DDO)				10,42,517	11,074	10,53,591

S. O. (A), PLANNING BOARD, PUNJBA	2071	0	17,48,480	17,48,480
	3451	1,66,04,239	48,54,748	2,14,58,987

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TOTAL (DDO)				1,66,04,239	66,03,228	2,32,07,467

SEED DEVELOPMENT OFFICER, CHIEF	2235	1,00,000	0	1,00,000
AGRICULTURE OFFICER				

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TOTAL (DDO)				1,00,000	0	1,00,000

SENIOR DISTRICT SAVING	2047	34,270	10,500	44,770
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OFFICER, SENIOR DISTRICT SAVING

OFFICER

TOTAL (DDO)		34,270	10,500	44,770
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SENIOR MEDICAL OFFICER, CIVIL	2071	40,73,351	47,55,200	88,28,551
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HOSPITAL

TOTAL (DDO)		40,73,351	47,55,200	88,28,551
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SENIOR MEDICAL OFFICER, CIVIL	2071	0	10,99,520	10,99,520
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HOSPITAL, ABOHAR

TOTAL (DDO)		0	10,99,520	10,99,520
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SENIOR MEDICAL OFFICER, COMMUNITY	2071	12,31,360	20,68,480	32,99,840
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HEALTH CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				12,31,360	20,68,480	32,99,840

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	SENIOR MEDICAL OFFICER, E. S. I. HOSPITAL	2071	33,19,300	58,56,760	91,76,060
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TOTAL (DDO)				45,50,660	79,25,240	1,24,75,900
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SENIOR MEDICAL OFFICER, ESI			2071	0	25,34,400	25,34,400
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DISPENSARY NO-1

 TOTAL(DDO) 0 25,34,400 25,34,400

SENIOR MEDICAL OFFICER, MOGA 2071 8,74,240 18,86,150 27,60,390

 TOTAL(DDO) 8,74,240 18,86,150 27,60,390

SENIOR MEDICAL OFFICER, PHSC 2071 8,44,860 14,080 8,58,940

CIVIL HOSPITAL

2235 0 10,000 10,000

 TOTAL(DDO) 8,44,860 24,080 8,68,940

SENIOR MEDICAL OFFICER, PRIMARY 2071 2,47,467 0 2,47,467

HEALTH CENTRE

 TOTAL(DDO) 2,47,467 0 2,47,467

SENIOR MEDICAL OFFICER, PRIMARY	2071	4,69,14,658	3,67,90,176	8,37,04,834
HEALTH CENTRE				
	2235	26,410	50,389	76,799

TOTAL (DDO)		4,69,41,068	3,68,40,565	8,37,81,633

SENIOR MEDICAL OFFICER, PRIMARY	2071	20,90,240	7,96,160	28,86,400
HEALTH CENTRE, CHE KHUI KHERA				

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		20,90,240	7,96,160	28,86,400

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	1,52,586	76,63,961	78,16,547
COMMISSIONERS	GOVERNANCE	HEALTH CENTRE, ADAMPUR				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)	22,42,826	84,60,121	1,07,02,947
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SENIOR MEDICAL OFFICER, PRIMARY	2071	2,40,219	84,313	3,24,532
HEALTH CENTRE,				

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TOTAL (DDO)	2,40,219	84,313	3,24,532
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SENIOR MEDICAL OFFICER, PUBLIC	2071	5,39,370	4,94,080	10,33,450
HEALTH CENTRE				

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TOTAL (DDO)	5,39,370	4,94,080	10,33,450
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SENIOR MEDICAL OFFICER, SENIOR	2071	17,90,720	0	17,90,720
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MEDICAL OFFICER, KASSOAHA

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TOTAL (DDO)		17,90,720	0	17,90,720
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SENIOR SUBORDINATE JUDGE, SENIOR	2071	10,47,099	0	10,47,099
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SUBORDINATE JUDGE

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TOTAL (DDO)		10,47,099	0	10,47,099
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SENIOR SUPERINTENDENT OF	2071	83,70,799	1,08,71,031	1,92,41,830
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POLICE, FARIDKOT

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TOTAL (DDO)		83,70,799	1,08,71,031	1,92,41,830
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SENIOR SUPERINTENDENT OF	2071	95,75,795	94,87,646	1,90,63,441
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POLICE, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				95,75,795	94,87,646	1,90,63,441
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA	2071	40,72,221	98,18,235	1,38,90,456
				2235	0	28,695
TOTAL (DDO)				1,36,48,016	1,93,34,576	3,29,82,592
SENIOR SUPERINTENDENT OF				2071	94,55,942	63,39,527

POLICE, PUNJAB

TOTAL (DDO)		94,55,942	63,39,527	1,57,95,469
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SENIOR SUPERINTENDENT OF	2071	2,54,33,238	41,33,415	2,95,66,653
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POLICE, SANGRUR

TOTAL (DDO)		2,54,33,238	41,33,415	2,95,66,653
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SENIOR SUPRI NTENDENT OF	2071	58,98,470	30,64,788	89,63,258
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POLICE, BARNALA

TOTAL (DDO)		58,98,470	30,64,788	89,63,258
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SENIOR SUPRI NTENDENT OF	2071	9,48,480	21,35,713	30,84,193
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POLICE, LUDHI ANA

TOTAL (DDO) 9,48,480 21,35,713 30,84,193

SENIOR SUPRI NTENDENT OF 2071 8,54,74,531 8,29,69,534 16,84,44,065

POLI CE, SENI OR SUPRI NTENDENT OF

POLI CE

2235 28,84,124 6,85,221 35,69,345

TOTAL (DDO) 8,83,58,655 8,36,54,755 17,20,13,410

SENI OR SUPRI NTENDENT POLI CE, MOGA 2071 1,15,55,926 1,58,84,456 2,74,40,382

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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FINANCI AL	PRINCI PAL SECRETARY,	TOTAL (DDO)		1,15,55,926	1,58,84,456	2,74,40,382
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COMMI SSIONE GOVERNANCE

RS REFORMS-CUM-CHI EF

SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

SR. DISTRICT SAVING	2047	42,471	12,030	54,501
OFFICER, FARIDKOT				

TOTAL (DDO)		1,15,98,397	1,58,96,486	2,74,94,883
SR. DISTRICT SAVINGS	2047	4,76,972	1,61,703	6,38,675
OFFICER, SMALL SAVINGS, FERROZEPUR				

TOTAL (DDO)		4,76,972	1,61,703	6,38,675
SR. DISTRICT SAVINGS	2047	82,877	50,692	1,33,569
OFFICER, SMALL SAVINGS, GURDASPUR				

TOTAL (DDO)		82,877	50,692	1,33,569

SR. DISTRICT SAVINGS	2047	85,390	38,217	1,23,607
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OFFICER, ROPAR

TOTAL(DDO)		85,390	38,217	1,23,607
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SR. DISTRICT SAVINGS	2047	4,70,494	1,61,583	6,32,077
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OFFICER, SMALL SAVINGS , PATIALA

	2235	600	0	600
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TOTAL(DDO)		4,71,094	1,61,583	6,32,677
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SR. DISTRICT SAVINGS	2047	43,790	21,884	65,674
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OFFICER, SMALL SAVINGS, SANGRUR

TOTAL(DDO)		43,790	21,884	65,674
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUB DIVISIONAL	2235	1,32,000	0	1,32,000
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	MAGISTRATE, ANANDPUR SAHIB, ROPAR				

TOTAL (DDO)				1,32,000	0	1,32,000
SUB DIVISIONAL				2071	46,134	46,134
MAGISTRATE, BARNALA						

TOTAL (DDO)				46,134	0	46,134

SUB DIVISIONAL MEGISTRATE, SUB	2071	0	6,83,520	6,83,520
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DIVISIONAL MEGISTRATE

	2235	42,71,000	4,14,000	46,85,000
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TOTAL (DDO)		42,71,000	10,97,520	53,68,520
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SUD DIVISION MEGISTRATE, SUD	2071	1,84,022	8,12,750	9,96,772
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DIVISION MEGISTRATE (EAST)

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TOTAL (DDO)		1,84,022	8,12,750	9,96,772
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SUPERINTENDENT, ACCOUNT - 2,	2071	2,89,50,907	1,39,31,945	4,28,82,852
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PUNJAB CIVIL SECRETARIATE,

CHANDI GARH

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TOTAL (DDO)		2,89,50,907	1,39,31,945	4,28,82,852
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			FINMH0722.TXT		
SUPERINTENDENT, ACCOUNT-I	BRANCH,	2070	44,93,052	3,98,212	48,91,264
PUNJAB CIVIL SECTT.					

TOTAL (DDO)			44,93,052	3,98,212	48,91,264
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SUPERINTENDENT, ACCOUNTS	PUNJAB	2235	3,69,208	61,784	4,30,992
CIVIL SECTT					

		3451	2,22,72,907	72,88,600	2,95,61,507
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GOVERNMENT OF PUNJAB

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

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

				TOTAL (DDO)	2,26,42,115	73,50,384	2,99,92,499

FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, ACCOUNTS - 2	2235	74,98,417	35,65,807	1,10,64,224
COMMISSIONER	GOVERNANCE	BRANCH, PUNJAB SECRETARIAT,				

RS REFORMS-CUM-CHIEF CHANDI GARH

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2251	9,86,44,338	3,44,95,975	13,31,40,313
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TOTAL (DDO)		12,87,84,870	4,54,12,166	17,41,97,036
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SUPERINTENDENT, CENTRAL JAIL	2071	69,46,181	12,08,924	81,55,105
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TOTAL (DDO)		69,46,181	12,08,924	81,55,105
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SUPERINTENDENT, INDUSTRIAL	2071	14,38,720	0	14,38,720
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TRAINING INSTITUTE

TOTAL (DDO)		14,38,720	0	14,38,720
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SUPERINTENDENT, SMALL SAVINGS,	2047	12,56,039	3,57,138	16,13,177
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CHANDI GARH

TOTAL(DDO) 12,56,039 3,57,138 16,13,177

SUPERINTENDING ENGINEER, WATER 2215 0 6,94,220 6,94,220

SUPPLY AND SANITATION CIRCLE,

CHANDIGARH, SCO NO44-45 PHASE 2

SAS NAGAR

2235 57,490 0 57,490

TOTAL(DDO) 57,490 6,94,220 7,51,710

SUPRI DENT, CHI LDREN HOME 2235 3,58,062 5,57,300 9,15,362

TOTAL(DDO) 3,58,062 5,57,300 9,15,362

SUPRI DENT, DI STRI CT CONSTRUCTION 2071 0 4,10,140 4,10,140

FORUM

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

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

		TOTAL (DDO)		0	4,10,140	4,10,140
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	SUPRI N DENT, FOR COMMI SSIONER, FEROZEPUR DI VI SION,	2071	0	14,47,938	14,47,938

		TOTAL (DDO)		0	18,58,078	18,58,078
		SUPRI N DENT I N G ENGI NEER, CENTRAL	2071	14,47,680	0	14,47,680
		MECHANICAL CIRCLE I. B. PUNJAB				

		TOTAL (DDO)		14,47,680	0	14,47,680

SUPRI NTENDENT ENGI NEER, UBDC	2071	9, 18, 536	1, 06, 703	10, 25, 239
CIRCLE,				

TOTAL (DDO)		9, 18, 536	1, 06, 703	10, 25, 239

SUPRI NTENDENT FOR	2071	5, 90, 080	0	5, 90, 080
COMMI SSIONER, SUPRI NTENDENT FOR				
COMMI SSIONER				

TOTAL (DDO)		5, 90, 080	0	5, 90, 080

SUPRI NTENDENT OF POLI CE, 2ND	2071	31, 34, 720	9, 20, 320	40, 55, 040
C. I. D. PUNJAB				

TOTAL (DDO)		31, 34, 720	9, 20, 320	40, 55, 040

SUPRI NTENDENT OF POLI CE, C. I. D	2071	55, 47, 908	68, 86, 479	1, 24, 34, 387
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TOTAL (DDO)		55, 47, 908	68, 86, 479	1, 24, 34, 387
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SUPRI NTENDENT OF POLI CE, C. I. D.	2071	3, 10, 886	0	3, 10, 886
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PATI ALA ZONE

TOTAL (DDO)		3, 10, 886	0	3, 10, 886
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FIN ANCI AL	PR I NCIP AL SECRETARY,	SUPRI NTENDENT OF	2071	17, 34, 812	10, 04, 118	27, 38, 930
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COMMI SSIONE	GOVERNANCE	POLI CE, COMMANDANT 1ST I . R. B.				
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RS	REFORMS-CUM-CHI EF					
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SECRETERI AT	SECRETARY, PUNJAB,					
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TOTAL (DDO)		17,34,812	10,04,118	27,38,930
SUPRI NTENDENT, CENTRAL JAIL,	2071	10,65,311	39,35,673	50,00,984

TOTAL (DDO)		10,65,311	39,35,673	50,00,984
SUPRI NTENDENT, COMMI SSIONER	2071	19,71,200	0	19,71,200
PATIALA DI VI SION				
	2202	20,74,456	6,91,861	27,66,317

TOTAL (DDO)		40,45,656	6,91,861	47,37,517
SUPRI NTENDENT, DI STRI CT JAIL,	2071	84,939	7,73,120	8,58,059
NABHA				

TOTAL (DDO)		84,939	7,73,120	8,58,059

SUPRI NTENDENT, JAIL, PUNJAB	2071	33,27,963	8,38,709	41,66,672
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TOTAL (DDO)		33,27,963	8,38,709	41,66,672

SUPRI NTENDING ENGI NEER, CENTRAL	2071	12,42,752	0	12,42,752
WORKS CI RCLE, PWD B&R BRANCH				

TOTAL (DDO)		12,42,752	0	12,42,752

SUPRI NTENDING	2071	8,83,200	13,13,280	21,96,480
ENGI NEER, CONSTRUCTI ON CI RCLE PWD				
B&R				

TOTAL (DDO)		8,83,200	13,13,280	21,96,480

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	
FINANCIAL	PRINCIPAL SECRETARY,	SUPRI TENDING	2235	95,756	0	95,756	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ENGINEER, CONSTRUCTION CIRCLE, PWD B&R BRANCH					

TOTAL (DDO)				95,756	0	95,756	
SUPRI TENDING				2071	23,64,160	0	23,64,160
ENGINEER, CONSTRUCTION CIRCLE PWD B&R, PUNJAB							

TOTAL (DDO)				23,64,160	0	23,64,160	
SUPRI TENDING ENGINEER, ELECTRICAL				2071	16,21,320	0	16,21,320

CIRCLE (NORTH), PUNJAB

TOTAL (DDO)		16,21,320	0	16,21,320
TEHSILDAR (ELECTION), TEHSILDAR	2015	56,83,615	7,52,405	64,36,020
(ELECTION)				

TOTAL (DDO)		56,83,615	7,52,405	64,36,020
TEHSILDAR, SANGRUR	2071	5,53,508	1,09,876	6,63,384

TOTAL (DDO)		5,53,508	1,09,876	6,63,384
TEHSILDAR, TEHSILDAR	2071	98,81,016	55,74,790	1,54,55,806
	2235	6,84,931	0	6,84,931

TOTAL (DDO)		1,05,65,947	55,74,790	1,61,40,737

TEHSILDAR, TEHSILDAR, (EAST)	2071	4,92,654	1,42,125	6,34,779
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TOTAL (DDO)		4,92,654	1,42,125	6,34,779
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TEHSILDAR, TEHSILDAR, FEROPUR	2071	1,32,876	14,81,809	16,14,685
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TOTAL (DDO)		1,32,876	14,81,809	16,14,685
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TEHSILDAR, TEHSILDAR, ZIRA	2071	7,31,414	21,938	7,53,352
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		8,64,290	15,03,747	23,68,037
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THE CHIEF ARCHITECT, THE CHIEF	2071	0	19,741	19,741
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ARCHITECT DEPARTMENT, PUNJAB

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TOTAL (DDO)		0	19,741	19,741
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THE GENERAL MANAGER, PUNJAB	2071	4,55,053	15,38,899	19,93,952
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ROADWAYS,

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TOTAL (DDO)		4,55,053	15,38,899	19,93,952
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TRAINING OFFICER, CHIEF	2071	0	4,01,430	4,01,430
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AGRICULTURE OFFICER

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TOTAL (DDO)		0	4,01,430	4,01,430
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TREASURY OFFICER, SUB TREASURY	2071	1,39,67,95,235	13,86,76,631	1,53,54,71,866
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TOTAL (DDO)		1,39,67,95,235	13,86,76,631	1,53,54,71,866
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UNDER SECRETARY, PUNJAB VIDHAN	2071	0	5,90,784	5,90,784
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SABHA

TOTAL (DDO)		0	5,90,784	5,90,784
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TOTAL (CCO)		25,24,25,11,946	9,04,04,05,071	34,28,29,17,017
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TOTAL (DEPT)		35,54,38,21,334	12,93,51,57,195	48,47,89,78,529
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA	2405	22,43,822	7,25,714	29,69,536	
*****				TOTAL (DDO)	22,43,822	7,25,714	29,69,536
		ASSISTANT DIRECTOR, FISHERIES	2405	47,91,320	15,54,517	63,45,837	
*****				TOTAL (DDO)	47,91,320	15,54,517	63,45,837
		ASSISTANT DIRECTOR, FISHERIES (MH: 3451), GURDASPUR	2235	2,34,337	0	2,34,337	
*****				TOTAL (DDO)	2,34,337	0	2,34,337
		ASSISTANT DIRECTOR,, FISHERIES,	2235	11,404	0	11,404	

BHATINDA

	2405	24,54,387	9,57,829	34,12,216
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TOTAL (DDO)		24,65,791	9,57,829	34,23,620
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ASSISTANT DIRECTOR, ASSISTANT	2405	41,16,743	12,17,483	53,34,226
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DIRECTOR, FISHERIES

TOTAL (DDO)		41,16,743	12,17,483	53,34,226
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ASSISTANT DIRECTOR, ASSISTANT	2405	30,09,242	8,57,646	38,66,888
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DIRECTOR, FISHERIES, LUDHIANA

TOTAL (DDO)		30,09,242	8,57,646	38,66,888
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ASSISTANT DIRECTOR, ASSISTANT	2235	36,580	0	36,580
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DIRECTOR, FISHERIES, MANSA

		2405	F I N M H 0 7 2 2 . T X T	18,08,795	7,16,846	25,25,641
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TOTAL (DDO)				18,45,375	7,16,846	25,62,221
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ASSISTANT DIRECTOR, ASSISTANT		2235		42,436	0	42,436
DIRECTOR, FISHERIES, PATIALA						

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, PATIALA	2405	38,47,294	11,92,593	50,39,887
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TOTAL (DDO)				38,89,730	11,92,593	50,82,323
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ASSISTANT DIRECTOR, ASSISTANT		2405		12,13,621	6,94,956	19,08,577
DIRECTOR, FISHERIES, FARIDKOT						

Page 772

TOTAL (DDO)		12,13,621	6,94,956	19,08,577
ASSISTANT DIRECTOR, FISHERIES	2405	69,81,212	4,45,03,796	5,14,85,008
	4405	0	2,80,00,000	2,80,00,000

TOTAL (DDO)		69,81,212	7,25,03,796	7,94,85,008
ASSISTANT DIRECTOR, FISHERIES	2405	40,45,264	14,88,682	55,33,946
DEPARTMENT				

TOTAL (DDO)		40,45,264	14,88,682	55,33,946
ASSISTANT DIRECTOR, FISHERIES	2405	49,05,158	17,97,039	67,02,197
DEPARTMENT				

TOTAL (DDO)		49,05,158	17,97,039	67,02,197

ASSI STANT DI RECTOR, FI SHERI ES,	2405	33, 28, 246	12, 05, 714	45, 33, 960
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FATEHGARH SAHI B

TOTAL (DDO)		33, 28, 246	12, 05, 714	45, 33, 960

ASSI STANT DI RECTOR, FI SHERI ES,	2235	1, 72, 200	0	1, 72, 200
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FEROZEPUR

	2405	22, 05, 226	7, 05, 339	29, 10, 565
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TOTAL (DDO)		23, 77, 426	7, 05, 339	30, 82, 765

ASSI STANT DI RECTOR, FI SHERI ES,	2235	0	9, 609	9, 609
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HOSHI ARPUR

GOVERNMENT OF PUNJAB

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR	2405	22,28,501	11,51,043	33,79,544
*****				-----		
		TOTAL (DDO)		22,28,501	11,60,652	33,89,153
		ASSISTANT DIRECTOR, FISHERIES, JALANDHAR	2405	18,34,063	5,12,235	23,46,298
*****				-----		
		TOTAL (DDO)		18,34,063	5,12,235	23,46,298
		ASSISTANT DIRECTOR, FISHERIES, MUKATSAR	2405	9,49,760	3,48,040	12,97,800
*****				-----		
		TOTAL (DDO)		9,49,760	3,48,040	12,97,800
		ASSISTANT PROJECT	2405	9,20,321	1,86,292	11,06,613

OFFICER, FISHERIES, MOGA

 TOTAL (DDO) 9,20,321 1,86,292 11,06,613

ASSISTANT PROJECT 2405 13,64,682 2,64,016 16,28,698

OFFICER, FISHERIES DHANDUVA

 TOTAL (DDO) 13,64,682 2,64,016 16,28,698

 TOTAL (CCO) 5,27,44,614 8,80,89,389 14,08,34,003

 TOTAL (DEPT) 5,27,44,614 8,80,89,389 14,08,34,003

FOOD AND DIRECTOR, FOOD & ACFA (MISSION DIRECTOR FOOD 2408 0 20,90,236 20,90,236
 SUPPLIES SUPPLIES, PUNJAB PROCESSING), DIRECTORATE FOOD
 PROCESSING, PLOT NO 2, SECTOR

28A, CHANDI GARH

TOTAL (DDO)	0	20,90,236	20,90,236
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GOVERNMENT OF PUNJAB

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

NAME OF 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	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	2235	5,524	0	5,524
			3456	7,09,42,433	5,80,14,007	12,89,56,440
*****				-----		
TOTAL (DDO)				7,09,47,957	5,80,14,007	12,89,61,964
ASSISTANT CONTROLLER				3456	3,09,11,739	4,24,44,021

(F&A), DISTRICT FOOD & SUPPLY

CONTROLLER

TOTAL (DDO)		3,09,11,739	1,15,32,282	4,24,44,021
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ASSISTANT CONTROLLER, LEGAL	3475	0	9,24,972	9,24,972
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METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES FARIDKOT

TOTAL (DDO)		0	9,24,972	9,24,972
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ASSISTANT CONTROLLER, LEGAL	3475	4,72,992	2,13,656	6,86,648
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METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES ROOPNAGAR

TOTAL (DDO)		FINMH0722. TXT			
			4,72,992	2,13,656	6,86,648

ASSISTANT DIRECTOR, FOOD AND SUPPLY DEPARTMENT, PUNJAB	2235		31,550	0	31,550
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TOTAL (DDO)			31,550	0	31,550
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CONTROLLER, DISTRICT FOOD & SUPPLIES	2235		28,102	0	28,102
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TOTAL (DDO)			28,102	0	28,102
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CONTROLLER, DISTRICT FOOD AND	2235		0	2,00,000	2,00,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SUPPLIES						
FOOD AND	DIRECTOR, FOOD &	CONTROLLER, DISTRICT FOOD AND	3456	2,26,48,639	1,13,21,074	3,39,69,713
SUPPLIES	SUPPLIES, PUNJAB	SUPPLIES				

TOTAL (DDO)				2,26,48,639	1,15,21,074	3,41,69,713
CONTROLLER, DISTRICT FOOD AND			2235	0	1,00,000	1,00,000
SUPPLY CONTROLLER						

TOTAL (DDO)				0	1,00,000	1,00,000
D G & S G, D G & S G ,			3456	1,23,83,634	41,89,369	1,65,73,003
HOSHI ARPUR						

TOTAL (DDO)				1,23,83,634	41,89,369	1,65,73,003

DIRECTOR FOOD & CIVIL	3456	9,35,451	3,16,193	12,51,644
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SUPPLIES, PUNJAB

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TOTAL (DDO)		9,35,451	3,16,193	12,51,644

DISTRICT FOOD & SUPPLIES	2235	4,37,848	0	4,37,848
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CONTROLLER, DISTRICT FOOD &

SUPPLIES CONTROLLER, FARIDKOT

	3456	1,84,39,577	60,96,212	2,45,35,789
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TOTAL (DDO)		1,88,77,425	60,96,212	2,49,73,637

DISTRICT FOOD & SUPPLIES	2235	2,88,062	0	2,88,062
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CONTROLLER, MOGA

	3456	1,45,99,312	51,45,238	1,97,44,550
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TOTAL (DDO)		1,48,87,374	51,45,238	2,00,32,612

DISTRICT FOOD & SUPPLIES 2235 15,881 0 15,881
 CONTROLLER, MUKATSAR

3456 2,71,66,838 1,20,17,100 3,91,83,938

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,71,82,719 1,20,17,100 3,91,99,819

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR	3456	2,39,27,934	85,11,429	3,24,39,363
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TOTAL (DDO) 5,11,10,653 2,05,28,529 7,16,39,182

DISTRICT FOOD & SUPPLY 2235 5,37,395 1,17,330 6,54,725
 CONTROLLER, BATHINDA

	3456	3,73,58,372	1,20,68,296	4,94,26,668

TOTAL (DDO)		3,78,95,767	1,21,85,626	5,00,81,393
DISTRICT FOOD & SUPPLY	2235	3,98,771	5,02,069	9,00,840
CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA				
	3456	4,79,65,928	2,42,71,133	7,22,37,061

TOTAL (DDO)		4,83,64,699	2,47,73,202	7,31,37,901
DISTRICT FOOD & SUPPLY	2235	0	1,49,820	1,49,820
CONTROLLER, NAWANSHAHAR				

TOTAL (DDO)		0	1,49,820	1,49,820
DISTRICT FOOD AND SUPPLIES	3456	1,11,89,281	40,64,931	1,52,54,212
CONTROLLER, MOHALI				

 TOTAL(DDO) 1,11,89,281 40,64,931 1,52,54,212

DISTRICT FOOD AND SUPPLY 2235 15,649 6,773 22,422
 CONTROLLER, DISTRICT FOOD AND
 SUPPLY CONTROLLER

 TOTAL(DDO) 15,649 6,773 22,422

DISTRICT FOOD AND SUPPLY 2235 18,985 61,508 80,493
 CONTROLLER, DISTRICT FOOD AND
 SUPPLY CONTROLLER, MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND	DIRECTOR, FOOD &	DI STRICT FOOD AND SUPPLY	3456	1, 94, 26, 786	65, 08, 624	2, 59, 35, 410
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SUPPLIES	SUPPLIES, PUNJAB	CONTROLLER, DI STRICT FOOD AND SUPPLY CONTROLLER, MANSA				
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TOTAL (DDO)				1, 94, 45, 771	65, 70, 132	2, 60, 15, 903

DI STRICT FOOD AND SUPPLY	2235	5, 27, 560	4, 24, 756	9, 52, 316
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CONTROLLER, DI STRICT FOOD AND SUPPLY CONTROLLER, PATIALA				
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	3456	4, 65, 46, 912	1, 77, 44, 187	6, 42, 91, 099
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TOTAL (DDO)				4, 70, 74, 472	1, 81, 68, 943	6, 52, 43, 415

DI STRICT FOOD AND SUPPLY	3456	1, 16, 93, 529	37, 30, 146	1, 54, 23, 675
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CONTROLLER, DI STRICT FOOD AND SUPPLY CONTROLLER, ROPAR				
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TOTAL (DDO)				1, 16, 93, 529	37, 30, 146	1, 54, 23, 675

DISTRICT FOOD AND SUPPLY 2235 2,08,742 4,36,338 6,45,080
 CONTROLLER, DISTRICT FOOD AND
 SUPPLY CONTROLLER, SANGRUR

3456 4,23,33,617 1,43,60,393 5,66,94,010

***** -----
 TOTAL (DDO) 4,25,42,359 1,47,96,731 5,73,39,090

DISTRICT FOOD AND SUPPLY 2235 64,404 38,973 1,03,377
 CONTROLLER, FATEHGARH SAHIB

3456 1,57,80,390 54,94,538 2,12,74,928

***** -----
 TOTAL (DDO) 1,58,44,794 55,33,511 2,13,78,305

DISTRICT FOOD AND SUPPLY 2235 0 1,60,501 1,60,501
 CONTROLLER, FEROZEPUR

3456 4,07,31,860 1,92,88,712 6,00,20,572

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TOTAL (DDO)		FINMH0722. TXT 4,07,31,860	1,94,49,213	6,01,81,073
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DISTRICT FOOD AND SUPPLY	2071	5,16,243	6,17,138	11,33,381
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GOVERNMENT OF PUNJAB

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

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA	2235	1,62,094	1,85,345	3,47,439
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			3456	1,12,46,460	37,44,409	1,49,90,869
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TOTAL (DDO)				1,19,24,797	45,46,892	1,64,71,689
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DISTRICT TREASURY			2235	7,49,600	3,54,239	11,03,839
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OFFICER, DISTRICT TREASURY

, JALANDHAR

TOTAL (DDO)		7,49,600	3,54,239	11,03,839
DISTT. FOOD & SUPPLIES	3456	77,78,662	37,63,938	1,15,42,600
CONTROLLER, NAWANSAHAR				

TOTAL (DDO)		77,78,662	37,63,938	1,15,42,600
HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,24,914	21,27,020	42,51,934
BORANWAL				
	2235	18,211	0	18,211

TOTAL (DDO)		21,43,125	21,27,020	42,70,145
SECRETARY, STATE CONSUMER DISPUTE	2235	8,904	9,444	18,348
REDRESSAL COMMISSION PUNJAB				
	3456	1,22,25,628	53,51,450	1,75,77,078

TOTAL (DDO) 1, 22, 34, 532 53, 60, 894 1, 75, 95, 426

SUPERINTENDENT GR. II DISTRICT 3456 30, 79, 587 13, 14, 272 43, 93, 859

CONSUMER REDRESSAL

FORUM, AMRITSAR

TOTAL (DDO) 30, 79, 587 13, 14, 272 43, 93, 859

SUPERINTENDENT GRADE - 3456 28, 95, 286 17, 04, 155 45, 99, 441

2, DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		28,95,286	17,04,155	45,99,441
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FOOD AND	DIRECTOR, FOOD &	SUPERINTENDENT GRADE -	3456	15,22,454	10,68,040	25,90,494
SUPPLIES	SUPPLIES, PUNJAB	2, DISTRICT CONSUMER REDRESSAL				
		FORM, FARIDKOT				

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TOTAL(DDO)		15,22,454	10,68,040	25,90,494
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SUPERINTENDENT GRADE -	3456	23,41,603	16,68,548	40,10,151
		2, DISTRICT CONSUMER REDRESSAL		
		FORM, FATEHGARH SAHIB		

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TOTAL(DDO)		23,41,603	16,68,548	40,10,151
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SUPERINTENDENT GRADE -	2235	14,130	0	14,130
		2, DISTRICT CONSUMER REDRESSAL		
		FORM, HOSHI ARPUR		

	3456	26,06,173	9,58,996	35,65,169
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 TOTAL (DDO) 26,20,303 9,58,996 35,79,299

SUPERINTENDENT GRADE - 3456 26,19,834 23,31,565 49,51,399

2, DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

 TOTAL (DDO) 26,19,834 23,31,565 49,51,399

SUPERINTENDENT GRADE - 3456 26,35,566 19,09,773 45,45,339

2, DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

 TOTAL (DDO) 26,35,566 19,09,773 45,45,339

SUPERINTENDENT GRADE - 3456 15,20,917 16,63,270 31,84,187

2, DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

TOTAL(DDO) 15,20,917 16,63,270 31,84,187

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, ROPAR	3456	25,13,386	7,18,118	32,31,504
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TOTAL(DDO) 25,13,386 29,62,484 47,17,715

		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, SANGRUR	3456	17,55,231	29,62,484	47,17,715
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TOTAL(DDO)		17,55,231	29,62,484	47,17,715
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SUPERINTENDENT GRADE -	3456	15,33,632	21,34,668	36,68,300
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2, DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

TOTAL(DDO)		15,33,632	21,34,668	36,68,300
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SUPERINTENDENT GRADE -	3456	17,84,018	21,45,229	39,29,247
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2, DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

TOTAL(DDO)		17,84,018	21,45,229	39,29,247
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SUPERINTENDENT GRADE	3456	58,20,412	25,89,456	84,09,868
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II, CONTROLLER DISPUTE REDRESAL

FORUM

TOTAL(DDO)	58,20,412	25,89,456	84,09,868
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SUPERINTENDENT GRADE II, DISTRICT 2235	4,042	4,55,574	4,59,616
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CONSUMER REDESSAL FORUM

3456	23,62,919	17,23,114	40,86,033
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TOTAL(DDO)	23,66,961	21,78,688	45,45,649
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SUPERINTENDENT GRADE-2, DISTRICT 2235	17,633	0	17,633
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CONSUMER & REDRESSAL FORM

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)	17,633	0	17,633
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, MANSA	2235	0	11,880
			3456	27,87,231	27,93,060
					55,80,291

		TOTAL (DDO)		27,87,231	28,04,940
					55,92,171
		SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	3456	18,55,134	14,10,318
					32,65,452

		TOTAL (DDO)		18,55,134	14,10,318
					32,65,452
		SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI	3456	34,60,652	9,53,827
					44,14,479

		TOTAL (DDO)		34,60,652	9,53,827
					44,14,479

CONSERVATOR OF FORESTS,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL (DDO)				34,23,403	8,48,761	42,72,164
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	CHIEF CONSERVATOR OF FOREST (CAC), PCCF, PUNJAB	2406	69,23,783	53,94,038	1,23,17,821
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TOTAL (DDO)				69,23,783	53,94,038	1,23,17,821
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CONSERVATOR OF FOREST (EXTENSION), SAS NAGAR			2406	10,08,882	3,20,440	13,29,322
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TOTAL(DDO)		10,08,882	3,20,440	13,29,322
CONSERVATOR OF FOREST (WILD	2235	7,194	0	7,194
LIFE), SHIVALIK HILLS WILD LIFE				
CIRCLE, CHANDIGARH				

TOTAL(DDO)		7,194	0	7,194
CONSERVATOR OF FOREST, BIST	2235	91,419	0	91,419
CIRCLE, JALANDHAR				
	2406	42,17,530	22,43,910	64,61,440

TOTAL(DDO)		43,08,949	22,43,910	65,52,859
CONSERVATOR OF FOREST, RESEARCH	2406	76,62,039	29,67,969	1,06,30,008
CIRCLE, SFRI, LAADOWAL, LUDHIANA				

 TOTAL(DDO) 76,62,039 29,67,969 1,06,30,008

CONSERVATOR OF FOREST, FEROSZEPUR 2406 36,11,890 17,69,518 53,81,408
 CIRCLE

 TOTAL(DDO) 36,11,890 17,69,518 53,81,408

CONSERVATOR OF FOREST, NORTH 2406 23,78,844 10,13,271 33,92,115

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 23,78,844 10,13,271 33,92,115

FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, SHIVALIK	2406	25,65,668	7,91,363	33,57,031
	CONSERVATOR OF FORESTS,	CIRCLE				
	PUNJAB					
*****				-----	-----	-----
	TOTAL (DDO)			25,65,668	7,91,363	33,57,031
	CONSERVATOR OF FOREST, PARKS AND	2235		3,15,736	18,475	3,34,211
	PROTECTED AREA					
*****				-----	-----	-----
	TOTAL (DDO)			3,15,736	18,475	3,34,211
	DI RECTOR, M. C. ZOOLOGI CAL PARK	2406		0	25,828	25,828
*****				-----	-----	-----
	TOTAL (DDO)			0	25,828	25,828
	DI STRI CT FOREST OFFI CER, BHATI NDA	2235		1,98,336	1,00,000	2,98,336
		2406		1,53,02,276	61,86,067	2,14,88,343

TOTAL (DDO) 1,55,00,612 62,86,067 2,17,86,679

DISTRICT FOREST 2406 1,60,54,626 84,36,316 2,44,90,942

OFFICER, FEROSZEPUR

TOTAL (DDO) 1,60,54,626 84,36,316 2,44,90,942

DISTRICT FOREST 2235 2,40,595 0 2,40,595

OFFICER, GURDASPUR

2406 1,64,99,190 62,33,230 2,27,32,420

TOTAL (DDO) 1,67,39,785 62,33,230 2,29,73,015

DISTRICT FOREST 2406 23,11,051 21,40,775 44,51,826

OFFICER, JALANDHAR

TOTAL (DDO) 23,11,051 21,40,775 44,51,826

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DISTRICT FOREST OFFICER, LUDHIANA	2235	69,356	0	69,356
			2406	2,00,58,451	1,25,10,225	3,25,68,676

		TOTAL (DDO)		2,01,27,807	1,25,10,225	3,26,38,032
		DISTRICT FOREST OFFICER, MANSA	2406	57,77,517	20,16,493	77,94,010

		TOTAL (DDO)		57,77,517	20,16,493	77,94,010
		DISTRICT FOREST OFFICER, PATIALA	2235	34,324	10,940	45,264

	2406	1,53,64,314	59,30,659	2,12,94,973

TOTAL (DDO)		1,53,98,638	59,41,599	2,13,40,237
DISTRICT FOREST OFFICER, ROPAR	2406	56,45,051	2,80,632	59,25,683

TOTAL (DDO)		56,45,051	2,80,632	59,25,683
DIVISIONAL FOREST OFFICER, IWDP,	2406	1,65,63,046	57,20,580	2,22,83,626
PATHANKOT				

TOTAL (DDO)		1,65,63,046	57,20,580	2,22,83,626
DIVISIONAL FOREST (WILD	2406	58,00,793	26,19,334	84,20,127
LIFE), DIVISIONAL FOREST (WILD				
LIFE), FEROZEPUR				

TOTAL (DDO)		58,00,793	26,19,334	84,20,127

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST OFFICER	2406	54,07,000	23,06,902	77,13,902
	CONSERVATOR OF FORESTS,	(EXTENSION), BHATINDA				
	PUNJAB					

*****				-----		
	TOTAL (DDO)			54,07,000	23,06,902	77,13,902

	DIVISIONAL FOREST OFFICER	2406	41,32,396	26,35,863	67,68,259
	(EXTENSION), PATIALA				

*****				-----		
	TOTAL (DDO)			41,32,396	26,35,863	67,68,259

	DIVISIONAL FOREST OFFICER	2406	85,99,211	15,53,730	1,01,52,941
	(EXTENSION), PHILLAUR				

*****				-----		
	TOTAL (DDO)			85,99,211	15,53,730	1,01,52,941

	DIVISIONAL FOREST OFFICER (WILD	2406	78,36,223	24,90,218	1,03,26,441
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LIFE), PHILLAUR

 TOTAL (DDO) 78,36,223 24,90,218 1,03,26,441

DIVISIONAL FOREST OFFICER 2235 2,50,143 2,51,014 5,01,157

MOHALI, SAS NAGAR FOREST DIVISION

MOHALI

2406 6,33,64,958 4,31,78,857 10,65,43,815

 TOTAL (DDO) 6,36,15,101 4,34,29,871 10,70,44,972

DIVISIONAL FOREST OFFICER 2406 42,07,424 0 42,07,424

P&I, HOSHI ARPUR

 TOTAL (DDO) 42,07,424 0 42,07,424

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	
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER(WILD LIFE), D. F. O. (WILD LIFE)PATIALA	2406	1,04,93,084	45,05,705	1,49,98,789	
*****				TOTAL (DDO)	1,04,93,084	45,05,705	1,49,98,789
		DIVISIONAL FOREST OFFICER, IWDP, BALACHAUR	2235	0	46,393	46,393	
*****				TOTAL (DDO)	0	46,393	46,393
		DIVISIONAL FOREST OFFICER, IWDP, DASUYA	2235	0	61,404	61,404	

TOTAL(DDO) 0 61,404 61,404

DIVISIONAL FOREST OFFICER, 2235 0 8,000 8,000

I WDP, GARH SHANKAR

TOTAL(DDO) 0 8,000 8,000

DIVISIONAL FOREST 2235 9,193 0 9,193

OFFICER, (BOARD) FERROZEPUR

TOTAL(DDO) 9,193 0 9,193

DIVISIONAL FOREST 2406 4,08,642 0 4,08,642

OFFICER, (WILDLIFE) DIVISION

TOTAL(DDO) 4,08,642 0 4,08,642

D I V I S I O N A L F O R E S T O F F I C E R , D A S U Y A	2 2 3 5	1, 0 0, 0 0 0	1 1, 8 5 7	1, 1 1, 8 5 7
	2 4 0 6	1, 3 6, 3 1, 7 5 8	4 0, 9 5, 6 5 7	1, 7 7, 2 7, 4 1 5

TOTAL (DDO)		1, 3 7, 3 1, 7 5 8	4 1, 0 7, 5 1 4	1, 7 8, 3 9, 2 7 2

D I V I S I O N A L F O R E S T	2 2 3 5	1, 9 8, 5 1 9	2, 0 0, 0 0 0	3, 9 8, 5 1 9
O F F I C E R , D I V I S I O N A L F O R E S T				
O F F I C E R				

G O V E R N M E N T O F P U N J A B

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D E P T / C C O / D D O / M H W I S E E X P E N D I T U R E F O R J U L Y 2 0 2 2

N A M E O F	N A M E O F	N A M E O F	M A J O R	E X P E N D I T U R E	E X P E N D I T U R E	P R O G R E S S I V E
D E P A R T M E N T	C H I E F C O N T R O L L I N G O F F I C E R	D R A W I N G A N D D I S B U R S I N G O F F I C E R	H E A D	U P T O P R E V I O U S M O N T H	D U R I N G T H E M O N T H	E X P E N D I T U R E
FORESTS	P R I N C I P A L C H I E F	D I V I S I O N A L F O R E S T	2 4 0 6	1, 3 0, 6 9, 2 3 5	5 8, 1 5, 0 2 4	1, 8 8, 8 4, 2 5 9
	C O N S E R V A T O R O F F O R E S T S ,	O F F I C E R , D I V I S I O N A L F O R E S T				
	P U N J A B	O F F I C E R				

TOTAL (DDO)				1, 3 2, 6 7, 7 5 4	6 0, 1 5, 0 2 4	1, 9 2, 8 2, 7 7 8

D I V I S I O N A L F O R E S T	2235	13,549	0	13,549
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OFFI C E R, D I V I S I O N A L F O R E S T

OFFI C E R, N A W A N S H A H R A T

G A R H S H A N K A R

	2406	1,29,80,733	46,21,100	1,76,01,833
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TOTAL (DDO)		1,29,94,282	46,21,100	1,76,15,382
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D I V I S I O N A L F O R E S T O F F I C E R, G A R H	2406	9,193	0	9,193
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S H A N K A R

TOTAL (DDO)		9,193	0	9,193
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D I V I S I O N A L F O R E S T	2235	42,000	2,86,698	3,28,698
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OFFI C E R, G U R D A S P U R

TOTAL (DDO)		42,000	2,86,698	3,28,698
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D I V I S I O N A L F O R E S T	2406	97,95,897	53,16,780	1,51,12,677
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OFFI C E R, H O S H I A R P U R

TOTAL (DDO)		97,95,897	53,16,780	1,51,12,677
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D I V I S I O N A L F O R E S T	2235	27,634	10,558	38,192
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OFFI C E R, J A L A N D H A R F O R E S T

D I V I S I O N

	2406	39,14,685	17,84,135	56,98,820
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TOTAL (DDO)		39,42,319	17,94,693	57,37,012
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D I V I S I O N A L F O R E S T	2235	0	33,335	33,335
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OFFI C E R, M U K T S A R F O R E S T D I V S I O N

NAME OF 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 DIVISION	2406	1,52,38,355	51,71,448	2,04,09,803
*****				TOTAL (DDO)	1,52,38,355	2,04,43,138
		DIVISIONAL FOREST OFFICER, TRAINING DIVISION	2406	14,71,443	3,42,974	18,14,417
*****				TOTAL (DDO)	14,71,443	18,14,417
		DIVISIONAL FOREST OFFICER, AMRITSAR	2235	1,94,562	1,77,232	3,71,794
			2406	2,87,48,267	84,11,425	3,71,59,692

TOTAL(DDO)		2,89,42,829	85,88,657	3,75,31,486
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PRINCIPAL CHIEF CONSERVATOR OF	2406	1,71,38,066	0	1,71,38,066
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FOREST, PRINCIPAL CHIEF

CONSERVATOR OF FOREST (HOFF)

TOTAL(DDO)		1,71,38,066	0	1,71,38,066
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SUB DIVISIONAL	2235	36,000	18,000	54,000
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MAGISTRATE, FEROZEPUR

	2406	1,77,696	53,849	2,31,545
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TOTAL(DDO)		2,13,696	71,849	2,85,545
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TOTAL(CCO)		37,85,72,818	19,03,54,878	56,89,27,696
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TOTAL (DEPT)				37,85,72,818	19,03,54,878	56,89,27,696
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GENERAL	CHIEF SECRETARY,	A. C. (G) FOR D. C. , MUKATSAR	2053	2,22,03,717	67,92,117	2,89,95,834
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ADMINISTRAT DEPARTMENT OF GENERAL

ION
ADMINISTRATION,
CHANDI GARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,22,03,717	67,92,117	2,89,95,834
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A. C. (G) FOR DEPUTY			2053	2,10,84,892	63,05,192	2,73,90,084
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COMMISSIONER, PUNJAB, MOGA

TOTAL (DDO)		FINMH0722. TXT 4,32,88,609	1,30,97,309	5,63,85,918
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A. C. (G) FOR D C, ROPAR	2053	1,31,23,299	47,63,464	1,78,86,763
	2235	0	8,29,743	8,29,743

TOTAL (DDO)		1,31,23,299	55,93,207	1,87,16,506
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A. C. (G) FOR D. C. , SANGRUR	2053	1,83,62,243	1,61,88,794	3,45,51,037
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TOTAL (DDO)		1,83,62,243	1,61,88,794	3,45,51,037
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A. C. (G) FOR	2053	6,88,805	0	6,88,805
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D. C. JALLANDHAR, A. C. (G) FOR

D. C. JALLANDHAR

TOTAL (DDO)		6,88,805	0	6,88,805
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AC (G), DEPUTY COMMISSIONER	2053	1,25,68,341	50,42,160	1,76,10,501
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NAWANSHAHAR

 TOTAL (DDO) 1,25,68,341 50,42,160 1,76,10,501

AC FOR DEPUTY COMMISSIONER, TARAN 2053 1,51,77,658 66,59,699 2,18,37,357

TARAN

 TOTAL (DDO) 1,51,77,658 66,59,699 2,18,37,357

ADDITIONAL DEPUTY 2235 15,660 0 15,660

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

JALANDHAR

 TOTAL (DDO) 15,660 0 15,660

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	
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	ADDITIONAL DEPUTY COMMISSIONER, FEROZEPUR	2235	826	0	826	
*****				-----			
TOTAL (DDO)				16,486	0	16,486	
ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, FEROZEPUR				2053	3,38,65,075	1,58,96,746	4,97,61,821
				2235	2,63,383	3,68,340	6,31,723
*****				-----			
TOTAL (DDO)				3,41,28,458	1,62,65,086	5,03,93,544	
ASSISTANT COMMISSIONER (G), GURDASPUR				2053	3,22,08,818	1,06,94,289	4,29,03,107

TOTAL (DDO) 3,22,08,818 1,06,94,289 4,29,03,107

ASSISTANT COMMISSIONER 2053 1,77,19,734 58,62,764 2,35,82,498
 (G), LUDHIANA

TOTAL (DDO) 1,77,19,734 58,62,764 2,35,82,498

ASSISTANT COMMISSIONER (GENERAL) 2053 1,85,49,062 66,27,925 2,51,76,987
 FOR DEPUTY
 COMMISSIONER, FATEHGARH SAHIB

TOTAL (DDO) 1,85,49,062 66,27,925 2,51,76,987

ASSISTANT COMMISSIONER (GENERAL) 2053 3,43,88,640 1,34,96,298 4,78,84,938
 FOR DEPUTY COMMISSIONER, PATIALA

2235 3,09,285 8,13,858 11,23,143

TOTAL (DDO) 3,46,97,925 1,43,10,156 4,90,08,081

ASSISTANT COMMISSIONER FOR 2053 1,32,79,737 50,30,882 1,83,10,619

DEPUTY COMMISSIONER, KAPURTHALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,32,79,737	50,30,882	1,83,10,619

GENERAL ADMINISTRATION,	CHIEF SECRETARY,	ASSISTANT COMMISSIONER,	2053	1,90,34,010	68,30,171	2,58,64,181
ION	ADMINISTRATION,	(G), MANSA				
	CHANDI GARH					

TOTAL (DDO) 3,23,13,747 1,18,61,053 4,41,74,800

ASSISTANT COMMISSIONER, ,	2053	1,86,18,705	59,41,982	2,45,60,687
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BHATINDA

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TOTAL (DDO)		1,86,18,705	59,41,982	2,45,60,687

ASSISTANT COMMISSIONER, A. C. FOR	2053	1,76,62,737	57,58,748	2,34,21,485
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DEPUTY COMMISSIONER,

*****	-----	-----	-----	-----
TOTAL (DDO)		1,76,62,737	57,58,748	2,34,21,485

ASSISTANT COMMISSIONER, ASSISTANT	2053	1,95,39,383	60,88,263	2,56,27,646
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COMMISSIONER (GENERAL)

*****	-----	-----	-----	-----
TOTAL (DDO)		1,95,39,383	60,88,263	2,56,27,646

ASSISTANT COMMISSIONER, FARIDKOT	2053	22,83,907	0	22,83,907
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 TOTAL (DDO) 22,83,907 0 22,83,907

ASSTT. CONTROLLER 2052 49,50,448 16,44,566 65,95,014
 (F&A), DEPARTMENT OF INFORMATION
 TECHNOLOGY, PUNJAB, CHANDI GARH

 TOTAL (DDO) 49,50,448 16,44,566 65,95,014

ASSTT. COMMISSIONER (GENERAL) FOR 2053 1,42,56,259 46,75,980 1,89,32,239
 DEPUTY COMMISSIONER, FARIDKOT

2235 22,863 25,653 48,516

 TOTAL (DDO) 1,42,79,122 47,01,633 1,89,80,755

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

GENERAL CHIEF SECRETARY, CHIEF EXECUTIVE OFFICER, ZILA 2235 14,460 0 14,460

ADMINISTRAT DEPARTMENT OF GENERAL PARI SHAD

ION ADMINISTRATION,

CHANDI GARH

TOTAL (DDO) 14,460 0 14,460

CHIEF EXECUTIVE OFFICER, ZILA 2235 18,000 0 18,000

PARI SHAD, FEROZEPUR

TOTAL (DDO) 18,000 0 18,000

COLLECTOR, SPL. LAND 2053 13,20,106 3,13,772 16,33,878

ACQ, JALANDHAR

		FINMH0722.TXT		
TOTAL (DDO)		13,20,106	3,13,772	16,33,878
COLLECTOR, SUB DIVISION, DERABASSI	2053	19,45,303	8,01,744	27,47,047

TOTAL (DDO)		19,45,303	8,01,744	27,47,047
DEPUTY COMMISSIONER	2053	29,99,028	10,21,644	40,20,672
(1801), DEPUTY COMMISSIONER,				
PATIALA				
	2235	19,066	0	19,066

TOTAL (DDO)		30,18,094	10,21,644	40,39,738
DEPUTY COMMISSIONER, DEPUTY	2235	2,88,988	4,08,370	6,97,358
COMMISSIONER				

TOTAL (DDO)		2,88,988	4,08,370	6,97,358

DEPUTY COMMISSIONER, DEPUTY	2235	FINMH0722. TXT	15,000	0	15,000
COMMISSIONER, MANSA					

TOTAL (DDO)			15,000	0	15,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	DEPUTY COMMISSIONER, DEPUTY	2053	1,21,74,176	0	1,21,74,176
ION	ADMINISTRATION,	COMMISSIONER, SANGRUR				
	CHANDI GARH					

TOTAL (DDO)				1,21,89,176	0	1,21,89,176

DEPUTY COMMISSIONER, FEROZEPUR	2235		9,33,78,000	0	9,33,78,000
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 TOTAL (DDO) 9,33,78,000 0 9,33,78,000

DEPUTY COMMISSIONER, MOGA 2053 51,00,522 12,66,913 63,67,435
 2235 12,467 0 12,467

 TOTAL (DDO) 51,12,989 12,66,913 63,79,902

DEPUTY CONTROLLER, (G&A), 2052 2,33,10,000 0 2,33,10,000

INSTITUTIONAL FINANCE AND BPE
 DEPARTMENT, CHANDI GARH

2235 6,00,00,000 0 6,00,00,000

 TOTAL (DDO) 8,33,10,000 0 8,33,10,000

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2235 10,050 0 10,050

OF HORTICULTURE (POTATO),
 JALANDHAR

TOTAL (DDO) 10,050 0 10,050

GENERAL ADMINISTRATION FOR 2053 2,04,24,570 74,51,251 2,78,75,821

DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

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 TOTAL (DDO) 2,04,24,570 74,51,251 2,78,75,821

S. D. M. , , DASUYA 2053 22,53,318 5,86,622 28,39,940

2235 5,82,514 0 5,82,514

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 TOTAL (DDO) 28,35,832 5,86,622 34,22,454

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
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GENERAL	CHIEF SECRETARY,	S. D. M. , , GARHSHANKAR	2053	18,46,982	9,23,092	27,70,074
ADMINISTRAT	DEPARTMENT OF GENERAL					
ION	ADMINISTRATION,					
	CHANDI GARH					
			2235	2,76,000	2,00,000	4,76,000

			TOTAL (DDO)	21,22,982	11,23,092	32,46,074
		S. D. M. , , MUKERIAN	2053	12,99,420	6,94,623	19,94,043
			2235	1,32,000	0	1,32,000

			TOTAL (DDO)	14,31,420	6,94,623	21,26,043
		S. D. M. , JAGRAON	2053	32,58,611	9,95,313	42,53,924
			2235	17,40,000	0	17,40,000

			TOTAL (DDO)	49,98,611	9,95,313	59,93,924
		S. D. M. , KHANNA	2053	23,37,304	10,23,725	33,61,029
			2235	2,54,000	83,467	3,37,467

TOTAL (DDO)		25,91,304	11,07,192	36,98,496
S. D. M. , LUDHI ANA EAST, LUDHI ANA	2053	22,08,569	8,55,607	30,64,176
	2235	20,97,000	0	20,97,000

TOTAL (DDO)		43,05,569	8,55,607	51,61,176
S. D. M. , LUDHI ANA WEST, LUDHI ANA	2053	16,69,581	2,66,472	19,36,053
	2235	21,36,510	0	21,36,510

TOTAL (DDO)		38,06,091	2,66,472	40,72,563
S. D. M. , PAYAL	2053	9,47,065	4,92,972	14,40,037
	2235	2,64,000	0	2,64,000

TOTAL (DDO)		12,11,065	4,92,972	17,04,037
S. D. M. , RAJKOT, RAJKOT	2053	15,76,306	6,59,337	22,35,643
	2235	4,50,000	0	4,50,000

TOTAL (DDO) 20,26,306 6,59,337 26,85,643

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	S. D. M. , SAMANA	2053	24,91,068	15,13,903	40,04,971
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDI GARH					

TOTAL (DDO) 24,91,068 15,13,903 40,04,971

S. D. M. , SAMRALA 2053 15,31,376 3,89,817 19,21,193

2235 2,28,000 24,000 2,52,000

		FINMH0722.TXT		
TOTAL (DDO)		17,59,376	4,13,817	21,73,193
S. D. O(C), BASSI PATHANA	2053	50,23,708	17,48,197	67,71,905
	2235	1,94,800	0	1,94,800

TOTAL (DDO)		52,18,508	17,48,197	69,66,705
S. D. O. (C), AMLOH	2053	41,80,152	11,15,031	52,95,183

TOTAL (DDO)		41,80,152	11,15,031	52,95,183
S. D. O. (C), KHAMANON	2053	20,34,310	11,71,633	32,05,943
	2235	5,70,000	1,86,000	7,56,000

TOTAL (DDO)		26,04,310	13,57,633	39,61,943
SDM, KHADUR SAHI B	2053	25,11,823	6,45,174	31,56,997

TOTAL (DDO)		25,11,823	6,45,174	31,56,997

SDM, PATTI	2053	10,64,020	0	10,64,020
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TOTAL (DDO)		10,64,020	0	10,64,020
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SDM, TARAN TARAN	2053	31,04,421	9,99,225	41,03,646
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TOTAL (DDO)		31,04,421	9,99,225	41,03,646
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SUB DIVISIONAL MAGISTRATE,	2029	9,50,033	47,601	9,97,634
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AHMEDGARH, SDM AHMEDGARH,

MALERKOTLA

	2053	29,64,747	19,05,750	48,70,497
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)	39,14,780	19,53,351	58,68,131
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ADMINISTRAT DEPARTMENT OF GENERAL

ION
 ADMINISTRATION,
 CHANDI GARH

SUB DIVISIONAL MAGISTRATE,	2029	0	15,85,264	15,85,264
AMARGARH, SDM AMARGARH,				
MALERKOTLA				

	2053	9,01,572	8,05,412	17,06,984
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TOTAL (DDO)		48,16,352	43,44,027	91,60,379
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SUB DIVISIONAL MAGISTRATE,	2053	16,98,043	7,10,262	24,08,305
BHAWANI GARH, SDM, BHAWANI GARH				

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TOTAL (DDO)		16,98,043	7,10,262	24,08,305
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SUB DIVISIONAL MAGISTRATE,	2029	21,37,700	12,55,022	33,92,722
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MORINDA, SDM, MORINDA, ROPAR

2053	19,65,592	14,24,431	33,90,023
2071	0	9,10,080	9,10,080
2235	2,88,000	0	2,88,000

TOTAL (DDO)	43,91,292	35,89,533	79,80,825
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SUB DIVISIONAL MAGISTRATE, ZIRA 2053	22,91,237	10,49,714	33,40,951
2235	17,62,934	7,56,000	25,18,934

TOTAL (DDO)	40,54,171	18,05,714	58,59,885
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SUB DIVISIONAL MAGISTRATE, , 2053	23,98,197	7,00,558	30,98,755
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ABOHAR

2235	1,92,000	0	1,92,000
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TOTAL (DDO)	25,90,197	7,00,558	32,90,755
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SUB DIVISIONAL MAGISTRATE, , 2053	25,66,872	11,18,948	36,85,820
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RAMPURA PHUL

2235 3,36,000 1,68,000 5,04,000

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

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

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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		29,02,872	12,86,948	41,89,820
ADMINISTRAT DEPARTMENT OF GENERAL						
ION	ADMINISTRATION,					
	CHANDI GARH					
		SUB DIVISIONAL MAGISTRATE, ,	2053	23,90,544	7,95,250	31,85,794
		TALWANDI SABO				
*****				-----		
		TOTAL (DDO)		52,93,416	20,82,198	73,75,614

SUB DIVISIONAL MAGI STRATE, BAGHA	2053	6,01,978	2,05,720	8,07,698
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PURANA

TOTAL (DDO)		6,01,978	2,05,720	8,07,698

SUB DIVISIONAL	2053	23,84,288	13,33,825	37,18,113
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MAGI STRATE, BALACHAUR

	2235	1,62,000	0	1,62,000
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TOTAL (DDO)		25,46,288	13,33,825	38,80,113

SUB DIVISIONAL	2053	27,90,424	11,74,043	39,64,467
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MAGI STRATE, BARNALA

	2235	8,90,000	9,14,700	18,04,700
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TOTAL (DDO)		36,80,424	20,88,743	57,69,167

SUB DIVISIONAL	2053	30,53,327	12,25,426	42,78,753
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MAGISTRATE, BHATINDA

	2235	6,54,302	1,82,198	8,36,500
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TOTAL (DDO)		37,07,629	14,07,624	51,15,253
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SUB DIVISIONAL MAGISTRATE, DERA	2053	16,11,832	6,96,699	23,08,531
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BABA NANAK

TOTAL (DDO)		16,11,832	6,96,699	23,08,531
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	19,26,752	7,08,869	26,35,621

ADMINISTRAT DEPARTMENT OF GENERAL MAGISTRATE, DHARKALAN
 ION ADMINISTRATION,
 CHANDI GARH

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 TOTAL (DDO) 35,38,584 14,05,568 49,44,152

SUB DIVISIONAL MAGISTRATE, DHURI 2053 40,39,249 12,51,098 52,90,347
 2235 3,96,000 24,000 4,20,000

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 TOTAL (DDO) 44,35,249 12,75,098 57,10,347

SUB DIVISIONAL 2053 25,17,956 8,33,844 33,51,800
 MAGISTRATE, FATEHGARH SAHIB
 2235 1,68,000 1,92,000 3,60,000

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 TOTAL (DDO) 26,85,956 10,25,844 37,11,800

SUB DIVISIONAL 2053 16,41,858 6,60,661 23,02,519
 MAGISTRATE, FAZI LKA

TOTAL (DDO)		16,41,858	6,60,661	23,02,519
SUB DIVISIONAL	2053	22,55,186	10,17,558	32,72,744
MAGI STRATE, FEROZEPUR				
	2235	12,17,467	5,04,000	17,21,467

TOTAL (DDO)		34,72,653	15,21,558	49,94,211
SUB DIVISIONAL	2053	10,29,803	4,95,893	15,25,696
MAGI STRATE, GIDDERBAHA				

TOTAL (DDO)		10,29,803	4,95,893	15,25,696
SUB DIVISIONAL	2053	51,57,409	14,17,520	65,74,929
MAGI STRATE, GURDASPUR				

TOTAL (DDO)	FINMH0722.TXT		
	51,57,409	14,17,520	65,74,929

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	20,64,664	0	20,64,664
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, GURUHARSHAHI				
	CHANDI GARH					

TOTAL (DDO)				72,22,073	14,17,520	86,39,593
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SUB DIVISIONAL	MAGISTRATE, JAITO	2053		11,81,669	3,99,524	15,81,193
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TOTAL (DDO)				11,81,669	3,99,524	15,81,193
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SUB DIVISIONAL 2053 14,44,021 4,46,852 18,90,873

MAGISTRATE, JALALABAD

2235 1,20,000 60,000 1,80,000

TOTAL (DDO) 15,64,021 5,06,852 20,70,873

SUB DIVISIONAL MAGISTRATE, KHADUR 2235 52,50,000 0 52,50,000

SAHIB

TOTAL (DDO) 52,50,000 0 52,50,000

SUB DIVISIONAL MAGISTRATE, MALOUT 2053 12,17,830 5,43,158 17,60,988

TOTAL (DDO) 12,17,830 5,43,158 17,60,988

SUB DIVISIONAL MAGISTRATE, MOGA 2053 24,47,208 7,63,710 32,10,918

TOTAL (DDO) 24,47,208 7,63,710 32,10,918

SUB DIVISIONAL 2053 33,14,938 8,77,500 41,92,438

MAGISTRATE, MUKATSAR

TOTAL (DDO) 33,14,938 8,77,500 41,92,438

SUB DIVISIONAL 2053 11,87,243 3,96,087 15,83,330

MAGISTRATE, NIHALSINGH WALA

TOTAL (DDO) 11,87,243 3,96,087 15,83,330

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	28,75,938	10,31,442	39,07,380
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ADMINISTRAT	DEPARTMENT OF GENERAL	MAGISTRATE, PATHANKOT				
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ION ADMINISTRATION,
CHANDI GARH

	2235	9,70,050	0	9,70,050

TOTAL (DDO)		38,45,988	10,31,442	48,77,430
SUB DIVISIONAL	2053	1,42,500	0	1,42,500
MAGISTRATE, SANGRUR				

TOTAL (DDO)		1,42,500	0	1,42,500
SUB DIVISIONAL	2053	19,40,389	1,54,202	20,94,591
MAGISTRATE, SDM, MOHALI				
	2235	2,23,667	0	2,23,667

TOTAL (DDO)		21,64,056	1,54,202	23,18,258
SUB DIVISIONAL MAGISTRATE, SUB	2053	16,03,192	2,74,977	18,78,169

DIVISIONAL MAGISTRATE, KHARAR

 TOTAL (DDO) 16,03,192 2,74,977 18,78,169

SUB DIVISIONAL MEGISTRATE 2053 29,49,858 8,34,890 37,84,748
 -I, AMRITSAR

 TOTAL (DDO) 29,49,858 8,34,890 37,84,748

SUB DIVISIONAL MEGISTRATE 2053 59,13,501 21,77,027 80,90,528
 -II, AMRITSAR

 TOTAL (DDO) 59,13,501 21,77,027 80,90,528

SUB DIVISIONAL MEGISTRATE, DUDHAN 2053 2,30,224 90,384 3,20,608
 SADHAN, PATIALA

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

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

		TOTAL (DDO)		2,30,224	90,384	3,20,608
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE, ROPAR	2053	15,04,772	3,60,715	18,65,487
ADMINISTRATION	ADMINISTRATION,					
	CHANDI GARH					
			2235	9,807	0	9,807

		TOTAL (DDO)		17,44,803	4,51,099	21,95,902
		SUB DIVISIONAL MEGISTRATE, SUB	2053	17,27,582	6,01,304	23,28,886
		DIVISIONAL MEGISTRATE, CHAMKAUR				
		SAHIB				

TOTAL (DDO)		17,27,582	6,01,304	23,28,886
SUB DIVISIONAL MEGISTRATE, SUB	2053	20,50,566	8,13,252	28,63,818
DIVISIONAL MEGISTRATE, DERA				
BASSI				

TOTAL (DDO)		20,50,566	8,13,252	28,63,818
SUB DIVISIONAL MEGISTRATE, SUB	2053	8,66,345	3,73,120	12,39,465
DIVISIONAL MEGISTRATE, NANGAL				

TOTAL (DDO)		8,66,345	3,73,120	12,39,465
SUB DIVISIONAL OFFICER	2053	14,62,332	3,56,188	18,18,520
(C), BHOLATH				
	2235	1,82,250	0	1,82,250

TOTAL(DDO)		16,44,582	3,56,188	20,00,770
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SUB DIVISIONAL OFFICER	2053	22,28,142	6,83,841	29,11,983
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(C), FARIDKOT

	2235	3,78,000	0	3,78,000
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TOTAL(DDO)		26,06,142	6,83,841	32,89,983
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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	3,69,000	1,08,405	4,77,405
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDI GARH					

 TOTAL (DDO) 3,69,000 1,08,405 4,77,405

SUB DIVISIONAL OFFICER 2053 35,30,687 6,72,687 42,03,374
 (C), PHAGWARA

2235 1,64,000 0 1,64,000

 TOTAL (DDO) 36,94,687 6,72,687 43,67,374

SUB DIVISIONAL OFFICER (CIVIL), 2053 34,04,150 6,70,439 40,74,589
 - 1, JALANDHAR

2235 5,31,000 1,66,500 6,97,500

 TOTAL (DDO) 39,35,150 8,36,939 47,72,089

SUB DIVISIONAL OFFICER 2053 19,89,693 9,22,488 29,12,181
 (CIVIL), ANANDPUR SAHIB

TOTAL (DDO)		19,89,693	9,22,488	29,12,181
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SUB DIVISIONAL OFFICER	2053	24,27,768	13,44,747	37,72,515
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(CIVIL), HOSHIARPUR

	2235	46,909	6,84,000	7,30,909
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TOTAL (DDO)		24,74,677	20,28,747	45,03,424
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SUB DIVISIONAL OFFICER	2053	3,02,296	0	3,02,296
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(CIVIL), NABHA

TOTAL (DDO)		3,02,296	0	3,02,296
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SUB DIVISIONAL OFFICER	2053	0	2,01,988	2,01,988
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(CIVIL), NAKODAR

	2235	40,206	0	40,206
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

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

		TOTAL (DDO)		40,206	2,01,988	2,42,194
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL OFFICER (CIVIL), PATIALA	2053	2,13,708	0	2,13,708

		TOTAL (DDO)		2,53,914	2,01,988	4,55,902
		SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR	2053	30,12,587	13,47,786	43,60,373

		TOTAL (DDO)		30,12,587	13,47,786	43,60,373

SUB DIVISIONAL OFFICER	2053	54,11,431	23,48,084	77,59,515
(CIVIL), ROPAR				
	2235	2,16,000	0	2,16,000

TOTAL(DDO)		56,27,431	23,48,084	79,75,515
SUB DIVISIONAL OFFICER	2053	17,64,080	6,27,452	23,91,532
(CIVIL), SHAHKOT				
	2235	1,08,000	0	1,08,000

TOTAL(DDO)		18,72,080	6,27,452	24,99,532
SUB DIVISIONAL OFFICER	2030	4,60,090	16,725	4,76,815
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), MALERKOTLA				
	2235	4,56,000	2,55,165	7,11,165

TOTAL(DDO)		9,16,090	2,71,890	11,87,980

SUB DIVISIONAL OFFICER	2030	2,08,762	95,850	3,04,612
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), SANGRUR				
	2053	34,44,686	15,18,484	49,63,170
	2235	10,26,000	2,45,933	12,71,933

TOTAL (DDO)		46,79,448	18,60,267	65,39,715

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

NAME OF 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	2235	3,40,930	0	3,40,930
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	(CIVIL), SUB DIVISIONAL OFFICER				
	CHANDI GARH	(CIVIL), SUNAM				

 TOTAL (DDO) 3,40,930 0 3,40,930

SUB DIVISIONAL OFFICER (CIVIL)- 2053 3,36,315 0 3,36,315
 2, JALANDHAR

 TOTAL (DDO) 3,36,315 0 3,36,315

SUB DIVISIONAL 2235 0 1,80,000 1,80,000
 OFFICER(CIVIL), GIDDERBAHA

 TOTAL (DDO) 0 1,80,000 1,80,000

SUB DIVISIONAL OFFICER, 2053 28,04,598 8,93,956 36,98,554
 (CIVIL), SARDULGARH

 TOTAL (DDO) 28,04,598 8,93,956 36,98,554

SUB DIVISIONAL OFFICER,	2053	26,59,850	9,29,906	35,89,756
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(CIVIL), BUDHLADA

TOTAL (DDO)		26,59,850	9,29,906	35,89,756

SUB DIVISIONAL OFFICER, AMRITSAR-	2053	1,35,060	0	1,35,060
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TOTAL (DDO)		1,35,060	0	1,35,060

SUB DIVISIONAL OFFICER, DERA	2235	8,63,000	0	8,63,000
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BASSI

TOTAL (DDO)		8,63,000	0	8,63,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER, MANSA	2053	28,84,931	8,63,026	37,47,957
	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDI GARH					
			2235	5,76,680	0	5,76,680
*****				-----		
		TOTAL (DDO)		43,24,611	8,63,026	51,87,637
		SUB DIVISIONSL	2053	46,30,055	22,26,031	68,56,086
		MAGISTRATE, NAWANSHAHAR				
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		TOTAL (DDO)		46,30,055	22,26,031	68,56,086
		SUPDT. , COMMISSIONER, PATIALA	2053	1,00,39,410	36,55,609	1,36,95,019

2235 7,918 0 7,918

TOTAL (DDO) 1,00,47,328 36,55,609 1,37,02,937

SUPERINTENDENT FOR COMMISSIONER, 2053 86,74,868 29,67,539 1,16,42,407

JALANDHAR DIVISION, JALANDHAR

2235 16,747 0 16,747

TOTAL (DDO) 86,91,615 29,67,539 1,16,59,154

SUPERINTENDENT FOR 2053 76,68,831 28,42,866 1,05,11,697

COMMISSIONER, FEROZEPUR

2235 93,340 23,120 1,16,460

TOTAL (DDO) 77,62,171 28,65,986 1,06,28,157

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052 35,75,73,303 12,88,73,058 48,64,46,361

SECRETARIAT, CHANDI GARH

2075 51,00,000 0 51,00,000

TOTAL (DDO) 36,26,73,303 12,88,73,058 49,15,46,361

SUPERINTENDENT, FOR 2235 32,082 44,159 76,241

COMMISSIONER, JALLANDHAR

DIVN. JAL.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		32,082	44,159	76,241
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	10,38,688	4,31,151	14,69,839
ELECTION	ELECTION, PUNJAB	D.C., GURUDWARA ELECTIONS PUNJAB,				
AND		CHANDI GARH				
GURUDWARA						
TRIBUNAL						

*****				-----	-----	-----
	TOTAL (DDO)			10,38,688	4,31,151	14,69,839

*****				-----	-----	-----
	TOTAL (CCO)			10,38,688	4,31,151	14,69,839

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	TOTAL (DEPT)			10,38,688	4,31,151	14,69,839

HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH	2210	1,12,62,003	45,31,675	1,57,93,678
FAMILY	WELFARE, PUNJAB	CENTRE RAJOKE, PATTI			

SENIOR MEDICAL OFFICER, CIVIL	2210	31,62,854	8,99,946	40,62,800
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HOSPITAL RAMAN

TOTAL (DDO)		31,62,854	8,99,946	40,62,800

SENIOR MEDICAL OFFICER, CIVIL	2210	1,06,18,969	53,53,722	1,59,72,691
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HOSPITAL RAMPURA PHUL

TOTAL (DDO)		1,06,18,969	53,53,722	1,59,72,691

A.C. , (F&A) FOR CIVIL SURGEON,	2210	1,77,45,859	59,84,524	2,37,30,383
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KAPURTHALA

TOTAL (DDO)		1,77,45,859	59,84,524	2,37,30,383

ASSISTANT CONTROLLER(F&A), O/O	2210	1,10,33,994	35,38,763	1,45,72,757
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CIVIL SURGEON

TOTAL(DDO)	1, 10, 33, 994	35, 38, 763	1, 45, 72, 757
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ASSISTANT CONTROLLER (F&A), FOR 2210	4, 37, 29, 582	1, 46, 90, 944	5, 84, 20, 526
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CIVIL SURGEON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON	2235	4, 57, 845	0	4, 57, 845
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HEALTH AND FAMILY WELFARE

TOTAL(DDO)	4, 41, 87, 427	1, 46, 90, 944	5, 88, 78, 371
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ASSISTANT CHEMICAL	2235	2,07,000	0	2,07,000
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EXAMINER, AMRITSAR

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TOTAL (DDO)		2,07,000	0	2,07,000
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ASSISTANT CHEMICAL	2210	2,49,95,749	1,01,68,837	3,51,64,586
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EXAMINER, GOVERNMENT OF PUNJAB

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TOTAL (DDO)		2,49,95,749	1,01,68,837	3,51,64,586
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ASSISTANT CIVIL SURGEON, TARN	2210	1,44,03,161	48,14,367	1,92,17,528
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TARAN

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TOTAL (DDO)		1,44,03,161	48,14,367	1,92,17,528
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ASSISTANT CIVIL SURGEON, FARIDKOT	2210	5,75,20,186	2,04,92,319	7,80,12,505
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TOTAL (DDO)		5,75,20,186	2,04,92,319	7,80,12,505
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ASSISTANT CONTROLLER (F&A) FOR	2211	35,86,290	10,46,182	46,32,472
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CIVIL SURGEON, KAPURTHALA

TOTAL(DDO)		35,86,290	10,46,182	46,32,472
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ASSISTANT CONTROLLER (F&A), CIVIL	2210	2,25,93,699	25,44,963	2,51,38,662
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SURGEON SAS NAGAR

	4210	0	2,51,70,66,428	2,51,70,66,428
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TOTAL(DDO)		2,25,93,699	2,51,96,11,391	2,54,22,05,090
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ASSISTANT CONTROLLER (F&A), CIVIL	2211	1,71,31,607	54,30,703	2,25,62,310
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SURGEON, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (DDO)				1,71,31,607	54,30,703	2,25,62,310
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CONTROLLER CIVIL	2235	29,332	1,36,472	1,65,804
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FAMILY	WELFARE, PUNJAB	SURGEON, MUKTSAR				
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WELFARE

TOTAL (DDO)				29,332	1,36,472	1,65,804
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ASSISTANT CONTROLLER CIVIL			2235	2,00,157	5,32,588	7,32,745
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SURGOEN, MOHALI

TOTAL (DDO)				2,00,157	5,32,588	7,32,745
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ASSISTANT CONTROLLER FINANCE &			2210	7,11,30,015	3,77,71,463	10,89,01,478
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ACCOUNTS, CIVIL SURGEON,

HOSHI ARPUR

	2235	1,214	0	1,214
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TOTAL (DDO)		7,11,31,229	3,77,71,463	10,89,02,692
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ASSISTANT CONTROLLER(F&A), O/O	2210	5,63,32,497	2,75,89,362	8,39,21,859
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CIVIL SURGEON, NAWANSAHAR

TOTAL (DDO)		5,63,32,497	2,75,89,362	8,39,21,859
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ASSISTANT CONTROLLER,	2210	39,07,66,985	1,53,90,03,820	1,92,97,70,805
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(F&A), DIRECTOR HEALTH & FAMILY

WELFARE CHANDI GARH

	2235	24,60,717	49,81,168	74,41,885
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TOTAL (DDO)		39,32,27,702	1,54,39,84,988	1,93,72,12,690
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ASSISTANT CONTROLLER, (F&A) FOR	2210	6,54,50,842	2,28,19,876	8,82,70,718
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CIVIL SURGEON, FEROZEPUR

2235	2, 14, 487	7, 10, 159	9, 24, 646

TOTAL (DDO)	6, 56, 65, 329	2, 35, 30, 035	8, 91, 95, 364

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	FAMILY ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR	2210	5, 10, 00, 341	1, 79, 06, 273	6, 89, 06, 614
			2211	93, 04, 811	28, 50, 754	1, 21, 55, 565
			2235	18, 05, 978	8, 33, 469	26, 39, 447

TOTAL (DDO)				12, 77, 76, 459	4, 51, 20, 531	17, 28, 96, 990

ASSISTANT CONTROLLER, (F&A),	2210	1,16,70,175	43,70,016	1,60,40,191
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CIVIL SURGEON, MANSA

	2235	3,58,100	25,01,922	28,60,022
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TOTAL (DDO)		1,20,28,275	68,71,938	1,89,00,213
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ASSISTANT CONTROLLER, (F&A), ESI	2210	1,38,89,782	48,38,888	1,87,28,670
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HOSPITAL, PHAGWARA

TOTAL (DDO)		1,38,89,782	48,38,888	1,87,28,670
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ASSISTANT CONTROLLER, (F&A), FOR	2210	10,96,05,572	4,02,45,255	14,98,50,827
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CIVIL SURGEON, LUDHIANA

	2235	28,879	0	28,879
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TOTAL (DDO)		10,96,34,451	4,02,45,255	14,98,79,706
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ASSI STANT CONTROLLER, (FINANCE & 2211	FINMH0722. TXT 48,77,819	40,67,670	89,45,489
ACCOUNTS) CIVIL SURGEON, HOSHI ARPUR			

2235	1,51,728	9,85,324	11,37,052
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TOTAL (DDO)	50,29,547	50,52,994	1,00,82,541
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ASSI STANT CONTROLLER, DHS FAMILY 2211	1,28,32,710	53,89,559	1,82,22,269
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WELFARE, CHANDI GARH

TOTAL (DDO)	1,28,32,710	53,89,559	1,82,22,269
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ASSI STANT CONTROLLER, ESI 2210	1,62,10,709	55,80,454	2,17,91,163
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DI SPENSARY NO. 1, HSP

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,62,10,709	55,80,454	2,17,91,163
HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR	2235	0	5,22,799	5,22,799
FAMILY WELFARE, PUNJAB (HOMEOPATHY), JALANDHAR				
WELFARE				

TOTAL (DDO)		0	5,22,799	5,22,799
ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE	2210	9,44,712	3,14,904	12,59,616
SERVICES, CHANDI GARH				

TOTAL (DDO)		9,44,712	3,14,904	12,59,616
ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB, CHANDI GARH	2210	16,39,256	5,40,441	21,79,697

TOTAL (DDO)		16,39,256	5,40,441	21,79,697
ASSI STANT DI RECTOR,	2210	6,62,415	1,92,274	8,54,689
HEMEOPATHY, ASSI STANT DI RECTOR,				
HEMEOPATHY, HOSHI ARPUR				

TOTAL (DDO)		6,62,415	1,92,274	8,54,689
ASSI STANT DI RECTOR, ASSI STANT	2210	20,62,735	9,24,427	29,87,162
DI RECTOR, HOMEOPATHY				

TOTAL (DDO)		20,62,735	9,24,427	29,87,162
ASSI STANT DI RECTOR, GURDASPUR	2210	6,05,69,265	2,10,33,576	8,16,02,841
	2235	1,28,761	0	1,28,761

TOTAL (DDO)		6,06,98,026	2,10,33,576	8,17,31,602

ASSI STANT DI RECTOR, HOMEOPATHY	2210	16, 24, 511	5, 12, 847	21, 37, 358
	2235	0	2, 00, 351	2, 00, 351

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 24, 511	7, 13, 198	23, 37, 709
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSI STANT DI RECTOR, HOMEOPATHY (HO) CHANDI GARH	2210	38, 41, 892	19, 97, 582	58, 39, 474
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-----				TOTAL (DDO)	54, 66, 403	27, 10, 780	81, 77, 183
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ASSI STANT DI RECTOR, HOMEOPATHY,	2210	7, 09, 606	2, 17, 846	9, 27, 452
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FEROZEPUR

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 TOTAL (DDO) 7,09,606 2,17,846 9,27,452

ASSISTANT 2210 21,16,789 5,69,546 26,86,335

DIRECTOR, HOMEOPATHY, HOMEOPATHY,

FARIKOT

***** -----
 TOTAL (DDO) 21,16,789 5,69,546 26,86,335

ASSISTANT DIRECTOR, ROPAR 2210 2,65,63,858 41,04,640 3,06,68,498

2235 72,000 0 72,000

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 TOTAL (DDO) 2,66,35,858 41,04,640 3,07,40,498

ASSISTANT DIRECTOR/SENIOR 2210 5,36,91,692 1,64,76,728 7,01,68,420

MEDICAL OFFICER, MOGA

2235 24,72,207 9,72,402 34,44,609

TOTAL(DDO) 5,61,63,899 1,74,49,130 7,36,13,029

ASSTT. CIVIL SURGEON, CIVIL 2210 1,18,16,027 37,48,661 1,55,64,688

HOSPITAL, MUKATSAR

TOTAL(DDO) 1,18,16,027 37,48,661 1,55,64,688

ASSTT. CONTROLLER (F& A) FOR 2210 27,25,102 7,83,364 35,08,466

MEDICAL SUPERINTENDENT, ESI

HOSPITAL, LUDHIANA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,28,41,732	36,11,496	1,64,53,228
ASSTT. CONTROLLER (F&A), STATE	2211	0	13,59,432	13,59,432
HEALTH & FAMILY WELFARE				
INSTITUTION, PUNJAB, KHARAR				

TOTAL (DDO)		0	13,59,432	13,59,432
ASSTT. CONTROLLER(F&A) CIVIL	2210	4,67,42,035	1,91,16,798	6,58,58,833
SURGEON, CIVIL SURGEON				
	2211	45,08,223	9,80,000	54,88,223
	2235	93,926	0	93,926

TOTAL (DDO)		5,13,44,184	2,00,96,798	7,14,40,982
BACTERIOLOGIST, BACTERIOLOGIST TO	2210	6,26,055	2,08,683	8,34,738
GOVERNMENT PUNJAB				

TOTAL (DDO) 6,26,055 2,08,683 8,34,738

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	BACTERIOLOGIST, INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR	2235	1,08,565	1,01,333	2,09,898
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TOTAL (DDO) 7,34,620 3,10,016 10,44,636

CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT			2055	77,68,872	3,23,98,475	4,01,67,347
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TOTAL (DDO)		77,68,872	3,23,98,475	4,01,67,347
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CIVIL HOSPITAL, BANDLA	2210	59,93,202	18,74,052	78,67,254
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TOTAL (DDO)		59,93,202	18,74,052	78,67,254
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CIVIL SURGEON, CIVIL SURGEON	2210	11,88,20,743	3,69,71,928	15,57,92,671
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	2211	1,26,92,516	36,98,168	1,63,90,684
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TOTAL (DDO)		13,15,13,259	4,06,70,096	17,21,83,355
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CIVIL SURGEON, CIVIL SURGEON,	2211	77,15,237	31,26,998	1,08,42,235
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BHATINDA

	2235	83,101	0	83,101
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TOTAL (DDO)		77,98,338	31,26,998	1,09,25,336
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CIVIL SURGEON, CIVIL SURGEON,	2235	5,73,258	13,61,713	19,34,971
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FARI DKOT

 TOTAL (DDO) 5,73,258 13,61,713 19,34,971

CIVIL SURGEON, CIVIL SURGEON, 2235 6,73,038 8,93,856 15,66,894
 ROPAR

 TOTAL (DDO) 6,73,038 8,93,856 15,66,894

CIVIL SURGEON, FATEHGARH SAHIB 2210 2,99,48,916 1,15,99,864 4,15,48,780
 2235 70,000 0 70,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	3,00,18,916	1,15,99,864 4,16,18,780

HEALTH AND DIRECTOR, HEALTH & FAMILY CIVIL SURGEON, FEROZEPUR	2211	35,28,761	15,70,036	50,98,797
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FAMILY WELFARE, PUNJAB				
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WELFARE				
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TOTAL (DDO)		3,35,47,677	1,31,69,900	4,67,17,577

CIVIL SURGEON, GURDASPUR	2211	51,86,680	17,02,138	68,88,818
	2235	352	0	352

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TOTAL (DDO)		51,87,032	17,02,138	68,89,170

CIVIL SURGEON, NAWANSHAHAR	2235	1,69,586	0	1,69,586
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TOTAL (DDO)		1,69,586	0	1,69,586

DEPUTY CONTROLLER, (F&A),	2210	1,30,30,646	41,40,103	1,71,70,749
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DIRECTORATE OF HEALTH SERVICES				
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(SI), CHANDI GARH				
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 TOTAL (DDO) 1,30,30,646 41,40,103 1,71,70,749

DEPUTY DIRECTOR (AIDS), DIRECTOR 2235 50,031 0 50,031

HEALTH & FAMILY WELFARE

CHANDI GARH

 TOTAL (DDO) 50,031 0 50,031

DEPUTY DIRECTOR MALARIA, 2210 74,16,902 25,39,311 99,56,213

PUNJAB, CHANDI GARH

 TOTAL (DDO) 74,16,902 25,39,311 99,56,213

DEPUTY DIRECTOR, AYURVEDIC 2210 54,84,938 12,22,94,734 12,77,79,672

DEPARTMENT (HO) CHANDI GARH

 TOTAL (DDO) 54,84,938 12,22,94,734 12,77,79,672

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY MEDICAL COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	2210	5,68,03,170	2,16,03,829	7,84,06,999
*****				TOTAL (DDO)	5,68,03,170	7,84,06,999
	DIRECTOR, RESEARCH & MEDICAL EDUCATION, SECTOR 69, S.A.S NAGAR		2210	15,13,93,647	35,00,388	15,48,94,035
*****				TOTAL (DDO)	15,13,93,647	15,48,94,035

DI RECTOR, HEALTH AND FAMI LY	2235	22,117	0	22,117
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WELFARE, PUNJAB

TOTAL (DDO)		22,117	0	22,117
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DI STRICT ARUYVEDI C& UNANI	2210	1,07,46,926	50,75,007	1,58,21,933
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OFFI CER, BHATI NDA

TOTAL (DDO)		1,07,46,926	50,75,007	1,58,21,933
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DI STRICT AYURVEDI C & UNANI	2210	60,62,172	20,10,582	80,72,754
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OFFI CER, FATEHGARH SAHI B

TOTAL (DDO)		60,62,172	20,10,582	80,72,754
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DI STRICT AYURVEDI C & UNANI	2235	84,871	0	84,871
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OFFI CER, BHATI NDA

TOTAL (DDO)		84,871	0	84,871
DISTRICT AYURVEDIC & UNANI	2210	1,01,84,091	38,66,060	1,40,50,151
OFFICER, DISTRICT AYURVEDIC &				
UNANI OFFICER				
	2235	43,794	0	43,794

TOTAL (DDO)		1,02,27,885	38,66,060	1,40,93,945

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2210	2,09,00,472	94,94,445	3,03,94,917

 TOTAL (DDO) 2,09,00,472 94,94,445 3,03,94,917

DISTRICT AYURVEDIC & UNANI 2210 48,22,964 20,58,007 68,80,971
 OFFICER, DISTRICT AYURVEDIC &
 UNANI OFFICER, MANSA

 TOTAL (DDO) 48,22,964 20,58,007 68,80,971

DISTRICT AYURVEDIC & UNANI 2235 28,860 0 28,860
 OFFICER, DISTRICT AYURVEDIC &
 UNANI OFFICER, SANGRUR

 TOTAL (DDO) 28,860 0 28,860

DISTRICT AYURVEDIC & UNANI 2210 56,19,691 23,30,904 79,50,595
 OFFICER, FARIDKOT

TOTAL (DDO)		56,19,691	23,30,904	79,50,595
DISTRICT AYURVEDIC & UNANI	2210	1,31,47,350	55,22,338	1,86,69,688
OFFICER, JALANDHAR				

TOTAL (DDO)		1,31,47,350	55,22,338	1,86,69,688
DISTRICT AYURVEDIC & UNANI	2071	2,15,313	2,90,511	5,05,824
OFFICER, PATIALA				
	2210	1,41,19,901	52,55,611	1,93,75,512
	2235	46,508	0	46,508

TOTAL (DDO)		1,43,81,722	55,46,122	1,99,27,844
DISTRICT AYURVEDIC & UNANI	2210	81,54,495	24,78,760	1,06,33,255
OFFICER, ROPAR				
	2235	5,000	0	5,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		81,59,495	24,78,760	1,06,38,255
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, KAPURTHALA	2210	86,33,522	36,82,453	1,23,15,975
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		TOTAL (DDO)		1,67,93,017	61,61,213	2,29,54,230
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		DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER	2210	53,91,639	18,89,457	72,81,096
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TOTAL (DDO)		53,91,639	18,89,457	72,81,096
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DISTRICT AYURVEDIC AND UNANI	2210	59,89,860	22,02,328	81,92,188
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OFFICER, FEROZEPUR

	2235	87,936	0	87,936
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TOTAL (DDO)		60,77,796	22,02,328	82,80,124
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DISTRICT AYURVEDIC AND UNANI	2210	1,31,70,717	40,82,795	1,72,53,512
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OFFICER, GURDASPUR

TOTAL (DDO)		1,31,70,717	40,82,795	1,72,53,512
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DISTRICT AYURVEDIC AND UNANI	2210	1,06,56,189	41,90,850	1,48,47,039
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OFFICER, HOSHIARPUR

TOTAL (DDO)		1,06,56,189	41,90,850	1,48,47,039
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DISTRICT AYURVEDIC	2210	1, 13, 72, 515	38, 58, 023	1, 52, 30, 538
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OFFICER, DISTRICT AYURVEDIC

OFFICER, SANGRUR

TOTAL(DDO)		1, 13, 72, 515	38, 58, 023	1, 52, 30, 538
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DISTRICT AYURVEDICA AND UNANI	2210	2, 19, 39, 010	85, 01, 329	3, 04, 40, 339
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OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE	2235	26, 956	1, 88, 042	2, 14, 998
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TOTAL(DDO) 29,57,044 7,47,872 37,04,916

DISTRICT PUBLIC 2235 1,81,600 0 1,81,600

ANALYST, PATIALA

TOTAL(DDO) 1,81,600 0 1,81,600

DPA, DPA, PUNJAB, JALANDHAR 2210 4,34,096 0 4,34,096

TOTAL(DDO) 4,34,096 0 4,34,096

DY. MEDICAL SUPDT., PUNJAB MENTAL 2210 3,26,63,999 1,09,15,285 4,35,79,284

HOSPITAL

TOTAL(DDO) 3,26,63,999 1,09,15,285 4,35,79,284

ESI DISPENSARY NO. 2, MANDI 2210 3,24,196 88,232 4,12,428

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

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

		GOBI NDGARH				

		TOTAL (DDO)		3,24,196	88,232	4,12,428
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ESI DISPENSARY NO. 1, MANDI	2210	32,95,290	8,31,087	41,26,377
		GOBI NDGARH				

		TOTAL (DDO)		32,95,290	8,31,087	41,26,377
		ESI HOSPITAL, JALANDHAR	2210	1,98,980	0	1,98,980
			2235	25,280	0	25,280

TOTAL (DDO)		2, 24, 260	0	2, 24, 260
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G. H. , SKANING CANCER HOSPITAL,	2210	7, 66, 31, 747	2, 47, 66, 178	10, 13, 97, 925
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JALANDHAR

***** -----

TOTAL (DDO)		7, 66, 31, 747	2, 47, 66, 178	10, 13, 97, 925
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H. M. O. , H. M. O. , HOMEOPATHY	2210	18, 85, 304	9, 04, 407	27, 89, 711
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DISPENSARY, SANGRUR

***** -----

TOTAL (DDO)		18, 85, 304	9, 04, 407	27, 89, 711
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HOMEOPATHIC MEDICAL	2210	37, 43, 497	16, 78, 328	54, 21, 825
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OFFICER, GOVERNMENT HOMEO

DISPENSARY, PATIALA

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TOTAL (DDO)		37, 43, 497	16, 78, 328	54, 21, 825
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HEALTH AND	DIRECTOR, HEALTH & FAMILY HOMEOPATHY MEDICAL	2210	25,26,356	8,94,467	34,20,823
FAMILY	WELFARE, PUNJAB				
	OFFICER, HOMEOPATHIC DEPARTMENT				
WELFARE	PUNJAB CHANDIGARH				

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TOTAL (DDO)			25,26,356	8,94,467	34,20,823
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I/C SENIOR MEDICAL OFFICER, CIVIL	2210	1,72,20,973	1,02,83,362	2,75,04,335
HOSPITAL, ABOHAR				

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TOTAL (DDO)		1,72,20,973	1,02,83,362	2,75,04,335
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JOINT COMMISSIONER (DRUGS), FOOD	2210	1,54,01,881	20,90,37,697	22,44,39,578
& DRUGS ADMINISTRATION, KHARAR				

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TOTAL (DDO)		1,54,01,881	20,90,37,697	22,44,39,578
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MEDICAL OFFICER, E. S. I.	2210	21,06,076	6,60,516	27,66,592
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DISPENSARY, JI TWAL KALAN

***** -----
 TOTAL (DDO) 21,06,076 6,60,516 27,66,592

MEDICAL OFFICER, E. S. I. 2210 21,59,277 15,31,635 36,90,912

DISPENSARY, MALERKOTLA

***** -----
 TOTAL (DDO) 21,59,277 15,31,635 36,90,912

MEDICAL OFFICER, ESI DISPENSARY 2210 15,75,719 3,88,546 19,64,265

NO. 2, HOSHI ARPUR

***** -----
 TOTAL (DDO) 15,75,719 3,88,546 19,64,265

MEDICAL OFFICER, ESI DISPENSARY 2210 25,75,089 20,77,652 46,52,741

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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)	25,75,089	20,77,652	46,52,741
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY NO. 1, JALANDHAR	2210	26,56,640	28,24,359	54,80,999	
*****				TOTAL (DDO)	52,31,729	49,02,011	1,01,33,740
		MEDICAL OFFICER, ESI DISPENSARY NO. 1, MOHALI	2210	10,39,209	4,42,982	14,82,191	
*****				TOTAL (DDO)	10,39,209	4,42,982	14,82,191

MEDICAL OFFICER, ESI DISPENSARY	2210	22,52,632	7,17,765	29,70,397
NO. 2				

TOTAL (DDO)		22,52,632	7,17,765	29,70,397
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MEDICAL OFFICER, ESI DISPENSARY	2210	47,88,340	33,02,162	80,90,502
NO. 2, JALANDHAR				

TOTAL (DDO)		47,88,340	33,02,162	80,90,502
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MEDICAL OFFICER, ESI DISPENSARY	2210	26,42,828	10,70,860	37,13,688
NO. 2, RAJPURA				

TOTAL (DDO)		26,42,828	10,70,860	37,13,688
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MEDICAL OFFICER, ESI DISPENSARY	2210	31,60,304	10,05,881	41,66,185
NO. 3				

2235 FINMH0722. TXT 3,61,456 0 3,61,456

 TOTAL (DDO) 35,21,760 10,05,881 45,27,641

MEDICAL OFFICER, ESI DISPENSARY 2210 50,25,644 22,38,647 72,64,291
 NO. 3, JALANDHAR

 TOTAL (DDO) 50,25,644 22,38,647 72,64,291

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR	2210	36,07,245	8,31,749	44,38,994
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TOTAL (DDO)		36,07,245	8,31,749	44,38,994
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MEDICAL OFFICER, ESI DISPENSARY	2210	13,42,245	7,51,207	20,93,452
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NO. 5, JALANDHAR

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TOTAL (DDO)		13,42,245	7,51,207	20,93,452
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MEDICAL OFFICER, ESI DISPENSARY	2210	52,60,318	27,39,905	80,00,223
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NO. 1

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TOTAL (DDO)		52,60,318	27,39,905	80,00,223
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MEDICAL OFFICER, ESI DISPENSARY	2210	13,51,020	5,06,352	18,57,372
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SIRHIND

***** -----

TOTAL (DDO)		13,51,020	5,06,352	18,57,372
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MEDICAL OFFICER, ESI DISPENSARY, 2210	9,55,482	5,10,702	14,66,184
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ABOHAR

*****	-----	-----	-----
TOTAL (DDO)	9,55,482	5,10,702	14,66,184

MEDICAL OFFICER, ESI DISPENSARY, 2210	18,18,912	9,30,407	27,49,319
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ASRON

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TOTAL (DDO)	18,18,912	9,30,407	27,49,319

MEDICAL OFFICER, ESI DISPENSARY, 2210	20,01,423	6,93,341	26,94,764
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BAHADURGARH

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TOTAL (DDO)	20,01,423	6,93,341	26,94,764

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, BANAH	2210	16,70,431	7,06,956	23,77,387
*****				TOTAL (DDO)	16,70,431	23,77,387
		MEDICAL OFFICER, ESI DISPENSARY, BATALA	2210	43,32,424	26,22,626	69,55,050
*****				TOTAL (DDO)	43,32,424	69,55,050
		MEDICAL OFFICER, ESI DISPENSARY, CHOHAL	2210	18,34,127	6,08,284	24,42,411
*****				TOTAL (DDO)	18,34,127	24,42,411

MEDICAL OFFICER,ESI DISPENSARY, 2210	55,76,706	16,76,431	72,53,137
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DHARIWAL

TOTAL(DDO)	55,76,706	16,76,431	72,53,137
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MEDICAL OFFICER,ESI DISPENSARY, 2210	15,70,702	4,58,672	20,29,374
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DINA NAGAR

TOTAL(DDO)	15,70,702	4,58,672	20,29,374
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MEDICAL OFFICER,ESI DISPENSARY, 2210	18,09,702	6,55,155	24,64,857
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GORAYA

TOTAL(DDO)	18,09,702	6,55,155	24,64,857
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MEDICAL OFFICER,ESI DISPENSARY, 2210	21,08,574	9,86,207	30,94,781
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KAPURTHALA

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

TOTAL (DDO)		21,08,574	10,86,207	31,94,781

MEDICAL OFFICER, ESI DISPENSARY,	2210	16,01,301	11,18,504	27,19,805
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

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

TOTAL (DDO)				16,01,301	11,18,504	27,19,805

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, MANSAL	2210	18,66,090	6,34,930	25,01,020
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WELFARE

FINMH0722.TXT

TOTAL (DDO)	18,66,090	6,34,930	25,01,020
MEDICAL OFFICER, ESI DISPENSARY, 2210	19,84,739	5,55,330	25,40,069
NABHA			

TOTAL (DDO)	19,84,739	5,55,330	25,40,069
MEDICAL OFFICER, ESI DISPENSARY, 2210	15,55,129	11,83,961	27,39,090
PATHANKOT			

TOTAL (DDO)	15,55,129	11,83,961	27,39,090
MEDICAL OFFICER, ESI DISPENSARY, 2210	40,14,640	11,58,713	51,73,353
PATIALA			
2235	36,196	11,400	47,596

TOTAL(DDO)	40,50,836	11,70,113	52,20,949
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MEDICAL OFFICER,ESI DISPENSARY, 2210	19,58,289	6,96,587	26,54,876
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PHILLAOUR

TOTAL(DDO)	19,58,289	6,96,587	26,54,876
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MEDICAL OFFICER,ESI DISPENSARY, 2210	13,93,192	4,81,836	18,75,028
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SAMANA

TOTAL(DDO)	13,93,192	4,81,836	18,75,028
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MEDICAL OFFICER,ESI DI SPENSARY, 2210	9,83,911	4,09,455	13,93,366
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GOUNDWAL

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

TOTAL (DDO)				9,83,911	4,09,455	13,93,366	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESILAKHURD	2210	8,13,363	2,68,355	10,81,718	

TOTAL (DDO)				8,13,363	2,68,355	10,81,718	
MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI				2210	1,28,87,581	73,21,039	2,02,08,620
				2235	4,012	0	4,012

TOTAL (DDO)				1,28,91,593	73,21,039	2,02,12,632	

MEDICAL OFFICER, I/C CIVIL	2210	4,73,45,849	2,08,87,210	6,82,33,059
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HOSPITAL

TOTAL (DDO)		4,73,45,849	2,08,87,210	6,82,33,059
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MEDICAL OFFICER, I/C E. S. I.	2210	24,18,455	11,34,815	35,53,270
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DISPENSARY, BHAKARPUR

TOTAL (DDO)		24,18,455	11,34,815	35,53,270
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MEDICAL OFFICER, I/C ESI DISP N01	2210	53,63,576	18,16,158	71,79,734
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TOTAL (DDO)		53,63,576	18,16,158	71,79,734
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MEDICAL OFFICER, I/C ESI DISP N02	2210	36,16,058	13,42,463	49,58,521
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TOTAL (DDO)		36,16,058	13,42,463	49,58,521
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MEDICAL OFFICER, I/C ESI	2210	21,52,392	5,76,913	27,29,305
DISPENSARY FOCAL POINT DERABASSI				

TOTAL (DDO)		21,52,392	5,76,913	27,29,305

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR	2210	37,03,482	13,21,220	50,24,702

TOTAL (DDO)				37,03,482	13,21,220	50,24,702

MEDICAL OFFICER, I/C ESI HOSPITAL	2210	2,58,19,421	89,47,857	3,47,67,278
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TOTAL (DDO)	2,58,19,421	89,47,857	3,47,67,278
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MEDICAL OFFICER, INCHARGE E. S. I. 2210	27,04,505	6,14,980	33,19,485
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DISPENSARY, KHANNA

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TOTAL (DDO)	27,04,505	6,14,980	33,19,485
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MEDICAL OFFICER, PRIMARY HEALTH 2235	49,845	0	49,845
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CENTRE, HARTA BADLA

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TOTAL (DDO)	49,845	0	49,845
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MEDICAL SUPERINTENDENT, CIVIL 2210	21,89,553	13,35,627	35,25,180
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HOSPITAL, JALANDHAR

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TOTAL (DDO)	21,89,553	13,35,627	35,25,180
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MEDICAL SUPERINTENDENT, ESI	2210	3,37,62,578	1,03,75,047	4,41,37,625
HOSPITAL				

TOTAL (DDO)		3,37,62,578	1,03,75,047	4,41,37,625
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MEDICAL SUPERINTENDENT, GGS	2210	71,91,948	30,12,358	1,02,04,306
HOSPITAL, FARIDKOT				

	2235	2,89,809	1,04,107	3,93,916
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TOTAL (DDO)		74,81,757	31,16,465	1,05,98,222
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MEDICAL SUPERINTENDENT, MATA	2211	32,13,221	10,79,270	42,92,491
KAUSHLYA HOSPITAL, PATIALA				

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0722.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL SUPERINTENDENT, MATA KAUSHLYA HOSPITAL, PATIALA	2235	0	20,530	20,530

TOTAL (DDO)				32,13,221	10,99,800	43,13,021
MEDICAL SUPERINTENDENT, . E. S. I.		DISPENSARY, VERKA	2210	40,06,366	11,91,745	51,98,111

TOTAL (DDO)				40,06,366	11,91,745	51,98,111
P C M S I / SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE		GOUIANA	2210	1,87,76,267	53,73,898	2,41,50,165

TOTAL (DDO)				1,87,76,267	53,73,898	2,41,50,165

PHY, I/C GOVERNMENT HOMEOPATHIC	2210	7,59,496	3,91,888	11,51,384
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DISPENSARY, , ROPAR

TOTAL (DDO)		7,59,496	3,91,888	11,51,384
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PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC	2210	15,48,310	7,16,113	22,64,423
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DISPENSARY, JALANDHAR

TOTAL (DDO)		15,48,310	7,16,113	22,64,423
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PHYSICIAN INCHARGE, GOVERNMENT	2210	7,31,743	2,61,198	9,92,941
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HOMEOPATHIC DISPENSARY,

KAPURTHALA

	2235	23,705	0	23,705
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TOTAL (DDO)		7,55,448	2,61,198	10,16,646
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PRIMARY HEALTH CENTRE, BILGA	2210	FINMH0722. TXT 1,58,73,681	69,87,038	2,28,60,719

TOTAL (DDO)		1,58,73,681	69,87,038	2,28,60,719

PRIMARY HEALTH CENTRE, JAMSHER	2210	92,04,396	38,84,401	1,30,88,797
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GOVERNMENT OF PUNJAB

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

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

KHAAS						

TOTAL (DDO)				92,04,396	38,84,401	1,30,88,797

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, JANDIALA	2210	1,01,72,989	35,08,921	1,36,81,910
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FINMH0722.TXT

TOTAL (DDO)		1,01,72,989	35,08,921	1,36,81,910
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PRIMARY HEALTH CENTRE, MEHATPUR	2210	1,28,84,025	50,70,542	1,79,54,567
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TOTAL (DDO)		1,28,84,025	50,70,542	1,79,54,567
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PRINCIPAL MEDICAL OFFICER, CANAL	2210	7,56,440	0	7,56,440
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HOSPITAL, NANGAL

TOTAL (DDO)		7,56,440	0	7,56,440
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PRINCIPAL MEDICAL OFFICER, CANAL	2211	1,72,536	0	1,72,536
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HOSPITAL, NANGAL TOWNSHIP

	2235	32,408	0	32,408
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TOTAL (DDO)		2,04,944	0	2,04,944
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PRINCIPAL, FAMILY WELFARE,	2211	23,05,854	7,56,829	30,62,683
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TRAINING AND RESEARCH CENTRE

 TOTAL (DDO) 23,05,854 7,56,829 30,62,683

PRINCIPAL, HEALTH & WELFARE 2210 42,34,095 14,15,662 56,49,757

TRAINING CENTRE PUNJAB, ASR.

 TOTAL (DDO) 42,34,095 14,15,662 56,49,757

S. M. O, CIVIL HOSPITAL, BANGA 2210 48,90,818 16,89,866 65,80,684

 TOTAL (DDO) 48,90,818 16,89,866 65,80,684

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY S. M. O, CIVIL HOSPITAL, NAWANSAHAR 2210 2, 16, 19, 452 68, 64, 492 2, 84, 83, 944
 FAMILY WELFARE, PUNJAB
 WELFARE

***** -----
 TOTAL (DDO) 2, 65, 10, 270 85, 54, 358 3, 50, 64, 628

S. M. O, ESI HOSPITAL, RAJPURA 2235 56, 083 0 56, 083

***** -----
 TOTAL (DDO) 56, 083 0 56, 083

S. M. O, I / C P. H. C. MUKANDPUR 2210 1, 14, 40, 608 40, 63, 975 1, 55, 04, 583

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 TOTAL (DDO) 1, 14, 40, 608 40, 63, 975 1, 55, 04, 583

S. M. O, I / C P. H. C. SUJJAN 2210 1, 39, 78, 624 44, 21, 003 1, 83, 99, 627

***** -----
 TOTAL (DDO) 1, 39, 78, 624 44, 21, 003 1, 83, 99, 627

FINMH0722.TXT

S. M. O, I /C P. H. C. SAROYA	2071	8,44,800	0	8,44,800
	2210	1,25,71,672	41,02,517	1,66,74,189

TOTAL (DDO)		1,34,16,472	41,02,517	1,75,18,989
S. M. O, P. H. C. BALACHAUR	2210	1,82,55,393	58,16,350	2,40,71,743

TOTAL (DDO)		1,82,55,393	58,16,350	2,40,71,743
S. M. O, P. H. C. MUZAFFRPUR	2210	1,38,67,641	43,62,100	1,82,29,741

TOTAL (DDO)		1,38,67,641	43,62,100	1,82,29,741
S. M. O, PRIMARY HEALTH CENTRE, THRI EWAL	2210	1,67,81,733	87,50,551	2,55,32,284

TOTAL (DDO)		1,67,81,733	87,50,551	2,55,32,284
S. M. O. , E. S. I .	2210	81,05,658	36,49,113	1,17,54,771

DISPENSARY, AMRITSAR

TOTAL (DDO)	81,05,658	36,49,113	1,17,54,771
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1, PHAGWARA	2210	45,95,643	38,76,467	84,72,110
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TOTAL (DDO)	45,95,643	38,76,467	84,72,110
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SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, PHAGWARA	2210	10,44,445	6,19,589	16,64,034
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TOTAL (DDO)	10,44,445	6,19,589	16,64,034
SENIOR MEDICAL OFFICER, PRIMARY 2210	1,18,00,096	38,78,512	1,56,78,608
HEALTH CENTRE, PANCHHAT			
2211	21,30,372	5,68,232	26,98,604

TOTAL (DDO)	1,39,30,468	44,46,744	1,83,77,212
SENIOR MEDICAL OFFICER FOR CIVIL 2211	37,43,766	11,22,984	48,66,750
SURGEON, KHI ALA KALAN			

TOTAL (DDO)	37,43,766	11,22,984	48,66,750
SENIOR MEDICAL OFFICER FOR CIVIL 2211	30,40,633	10,39,741	40,80,374
SURGEON, SARDULGARH			

TOTAL (DDO)		FINMH0722. TXT 30,40,633	10,39,741	40,80,374
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SENIOR MEDICAL	2211	24,55,134	15,31,870	39,87,004
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OFFICER(MALE), TRAINING CENTRE,

NABHA

***** -----

TOTAL (DDO)		24,55,134	15,31,870	39,87,004
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SENIOR MEDICAL OFFICER, I/C	2211	51,44,652	13,48,896	64,93,548
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P. H. C. , DHI ANPUR, GURDASPUR

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TOTAL (DDO)		51,44,652	13,48,896	64,93,548
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C	2211	51,74,981	17,20,778	68,95,759
FAMILY	WELFARE, PUNJAB	P. H. C. , KAHNUWAN, GURDASPUR				
WELFARE						

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TOTAL(DDO)		51,74,981	17,20,778
			68,95,759

SENIOR MEDICAL OFFICER, I/C	2210	1,39,74,687	45,93,002	1,85,67,689
P. H. C. , KALANAUR, GURDASPUR				
	2211	26,66,832	10,25,762	36,92,594

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TOTAL(DDO)		1,66,41,519	56,18,764
			2,22,60,283

SENIOR MEDICAL OFFICER, I/C	2210	1,05,12,085	32,02,998	1,37,15,083
P. H. C. , MALOUDH				

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TOTAL(DDO)		1,05,12,085	32,02,998
			1,37,15,083

SENIOR MEDICAL OFFICER, , FAZILKA	2210	1,49,73,257	77,51,750	2,27,25,007
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TOTAL (DDO)		1,49,73,257	77,51,750	2,27,25,007
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SENIOR MEDICAL OFFICER, , I/C	2210	3,39,16,188	1,81,08,022	5,20,24,210
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CIVIL HOSPITAL

	2211	27,47,831	7,38,754	34,86,585
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	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		3,68,64,019	1,88,46,776	5,57,10,795
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SENIOR MEDICAL OFFICER, AMLOH	2210	51,25,477	17,06,569	68,32,046
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TOTAL (DDO)		51,25,477	17,06,569	68,32,046
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SENIOR MEDICAL OFFICER, C. HEALTH	2211	5,87,312	1,61,392	7,48,704
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CENTRE

TOTAL (DDO)		5,87,312	1,61,392	7,48,704
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SENIOR MEDICAL OFFICER, CIVIL 2210 12,33,34,976 3,68,07,994 16,01,42,970

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL	2211	24,22,690	8,65,878	32,88,568
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TOTAL (DDO)				12,57,57,666	3,76,73,872	16,34,31,538
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,06,09,573	78,58,247	2,84,67,820
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HOSPITAL KHARAR

TOTAL(DDO)		2,06,09,573	78,58,247	2,84,67,820
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SENIOR MEDICAL OFFICER, CIVIL	2210	66,71,950	33,58,801	1,00,30,751
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HOSPITAL MALOUT

TOTAL(DDO)		66,71,950	33,58,801	1,00,30,751
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,15,17,353	37,66,492	1,52,83,845
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HOSPITAL MANDI GOBINDGARH

TOTAL(DDO)		1,15,17,353	37,66,492	1,52,83,845
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,22,79,728	81,33,193	3,04,12,921
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HOSPITAL, DASUYAN

TOTAL(DDO)		2,22,79,728	81,33,193	3,04,12,921
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,47,11,602	41,76,083	1,88,87,685
HOSPITAL, ANANDPUR SAHIB				

TOTAL (DDO)		1,47,11,602	41,76,083	1,88,87,685
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SENIOR MEDICAL OFFICER, CIVIL	2235	1,38,357	0	1,38,357
HOSPITAL, BANGA				

TOTAL (DDO)		1,38,357	0	1,38,357
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2235	0	29,999	29,999
HOSPITAL, BARNALA						

WELFARE

FINMH0722.TXT

TOTAL (DDO)		0	29,999	29,999
SENIOR MEDICAL OFFICER, CIVIL	2210	46,21,011	17,46,083	63,67,094
HOSPITAL, BASSI PATHANA				

TOTAL (DDO)		46,21,011	17,46,083	63,67,094
SENIOR MEDICAL OFFICER, CIVIL	2210	2,33,48,748	90,16,749	3,23,65,497
HOSPITAL, BATALA				
	2211	7,26,148	3,48,196	10,74,344

TOTAL (DDO)		2,40,74,896	93,64,945	3,34,39,841
SENIOR MEDICAL OFFICER, CIVIL	2210	1,88,62,933	81,90,041	2,70,52,974
HOSPITAL, FATEHGARH SAHIB				

TOTAL(DDO) 1,88,62,933 81,90,041 2,70,52,974

SENIOR MEDICAL OFFICER, CIVIL 2210 98,78,548 39,42,041 1,38,20,589

HOSPITAL, GIDDERBAHA

TOTAL(DDO) 98,78,548 39,42,041 1,38,20,589

SENIOR MEDICAL OFFICER, CIVIL 2210 2,04,67,509 62,62,051 2,67,29,560

HOSPITAL, JAGRAON

TOTAL(DDO) 2,04,67,509 62,62,051 2,67,29,560

SENIOR MEDICAL OFFICER, CIVIL 2210 48,70,097 23,82,812 72,52,909

HOSPITAL, JALALABAD (W)

TOTAL(DDO) 48,70,097 23,82,812 72,52,909

SENIOR MEDICAL OFFICER, CIVIL 2211 48,18,297 20,21,173 68,39,470

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

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

TOTAL (DDO)				48,18,297	20,21,173	68,39,470
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	1,35,26,846	46,72,079	1,81,98,925
		HOSPITAL, KOTKAPURA				

			2211	6,28,506	2,09,502	8,38,008
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TOTAL (DDO)				1,41,55,352	48,81,581	1,90,36,933
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,45,17,707	54,55,725	1,99,73,432
HOSPITAL, MALERKOTLA				

	2211	0	2,45,912	2,45,912
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	2235	0	1,46,663	1,46,663
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TOTAL (DDO)		1,45,17,707	58,48,300	2,03,66,007
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,26,47,878	74,62,151	3,01,10,029
HOSPITAL, MUKATSAR				

TOTAL (DDO)		2,26,47,878	74,62,151	3,01,10,029
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,10,72,376	83,66,880	2,94,39,256
HOSPITAL, NABHA				

	2235	2,00,000	2,53,006	4,53,006
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TOTAL (DDO)		2,12,72,376	86,19,886	2,98,92,262
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SENIOR MEDICAL OFFICER, CIVIL 2210 1,35,89,752 64,59,277 2,00,49,029
 HOSPITAL, NAKODAR

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 TOTAL (DDO) 1,35,89,752 64,59,277 2,00,49,029

SENIOR MEDICAL OFFICER, CIVIL 2210 3,03,28,981 1,16,99,154 4,20,28,135
 HOSPITAL, PATHANKOT

2211 6,66,894 2,22,298 8,89,192
 ***** -----
 TOTAL (DDO) 3,09,95,875 1,19,21,452 4,29,17,327

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	1,90,26,078	62,31,502	2,52,57,580
		HOSPITAL, PHAGWARA				

WELFARE

TOTAL (DDO)		1,90,26,078	62,31,502	2,52,57,580
SENIOR MEDICAL OFFICER, CIVIL	2235	0	19,336	19,336
HOSPITAL, RAJPURA				

TOTAL (DDO)		0	19,336	19,336
SENIOR MEDICAL OFFICER, CIVIL	2210	1,53,87,569	66,14,678	2,20,02,247
HOSPITAL, SAMANA				
	2235	6,166	0	6,166

TOTAL (DDO)		1,53,93,735	66,14,678	2,20,08,413
SENIOR MEDICAL OFFICER, CIVIL	2210	1,34,18,381	75,32,138	2,09,50,519
HOSPITAL, SAMRALA				

TOTAL (DDO)		1,34,18,381	75,32,138	2,09,50,519
SENIOR MEDICAL OFFICER, CIVIL	2210	67,83,292	18,73,756	86,57,048
HOSPITAL, SHANKER				

TOTAL (DDO)		67,83,292	18,73,756	86,57,048
SENIOR MEDICAL OFFICER, CIVIL	2210	1,23,05,911	40,73,867	1,63,79,778
HOSPITAL, SULTANPUR LODHI				

TOTAL (DDO)		1,23,05,911	40,73,867	1,63,79,778
SENIOR MEDICAL OFFICER, CIVIL	2210	1,50,48,806	67,31,837	2,17,80,643
HOSPITAL, SUNAM				
	2235	2,00,000	33,000	2,33,000

TOTAL (DDO)		1,52,48,806	67,64,837	2,20,13,643

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

NAME OF 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, TARN TARAN	2211	12,02,940	3,79,924	15,82,864
*****				TOTAL (DDO)	12,02,940	15,82,864
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ZIRA	2210	1,35,08,708	43,14,178	1,78,22,886
*****				TOTAL (DDO)	1,35,08,708	1,78,22,886

SENIOR MEDICAL OFFICER, CIVIL	2210	2,99,31,181	98,96,283	3,98,27,464
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HOSPITAL, KHANNA

TOTAL (DDO)		2,99,31,181	98,96,283	3,98,27,464
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,31,31,630	45,55,563	1,76,87,193
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HOSPITALPATTI

TOTAL (DDO)		1,31,31,630	45,55,563	1,76,87,193
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,16,71,951	37,69,665	1,54,41,616
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SURGEON MOGA

TOTAL (DDO)		1,16,71,951	37,69,665	1,54,41,616
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SENIOR MEDICAL OFFICER, CIVIL	2210	6,20,01,415	2,27,78,355	8,47,79,770
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SURGEON, GURDASPUR

TOTAL (DDO)	6,20,01,415	2,27,78,355	8,47,79,770
SENIOR MEDICAL OFFICER, COMMUNITY 2211	17,24,675	18,44,429	35,69,104
HEALTH CENTRE			

TOTAL (DDO)	17,24,675	18,44,429	35,69,104

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, COMMUNITY 2211	HEALTH CENTRE, GHAROTA	89,04,004	29,52,103	1,18,56,107

TOTAL (DDO)	89,04,004	29,52,103	1,18,56,107
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SENIOR MEDICAL OFFICER, COMMUNITY 2211	17,89,749	4,85,173	22,74,922
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HEALTH CENTRE, NAROT JAIMAL

SINGH

TOTAL (DDO)	17,89,749	4,85,173	22,74,922
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SENIOR MEDICAL OFFICER, COMMUNITY 2210	1,65,79,330	61,60,490	2,27,39,820
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HEALTH CENTRE, TARSIKA

2211	35,24,203	21,25,698	56,49,901
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TOTAL (DDO)	2,01,03,533	82,86,188	2,83,89,721
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SENIOR MEDICAL OFFICER, E. S. I 2210	20,38,120	16,60,981	36,99,101
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DISPENSARY MOGA

TOTAL (DDO)	20,38,120	16,60,981	36,99,101
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SENIOR MEDICAL OFFICER, E. S. I.	2235	0	3,326	3,326
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DISPENSARY NO. 2, BARNALA

TOTAL (DDO)		0	3,326	3,326

SENIOR MEDICAL OFFICER, E. S. I.	2210	18,28,630	3,61,102	21,89,732
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DISPENSARY, AHMEDGARH

TOTAL (DDO)		18,28,630	3,61,102	21,89,732

SENIOR MEDICAL OFFICER, E. S. I.	2210	20,55,309	11,78,542	32,33,851
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DISPENSARY, SANGRUR

TOTAL (DDO)		20,55,309	11,78,542	32,33,851

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, E. S. I. DISPENSARY-2	2210	25,15,746	11,86,876	37,02,622	

TOTAL (DDO)				25,15,746	11,86,876	37,02,622	
SENIOR MEDICAL OFFICER, E. S. I., AKBARPUR				2210	12,15,246	4,35,344	16,50,590
AKBARPUR				2235	0	64,300	64,300

TOTAL (DDO)				12,15,246	4,99,644	17,14,890	
SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, LUDHIANA				2210	26,41,412	20,73,905	47,15,317

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		26,41,412	22,73,905	49,15,317
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SENIOR MEDICAL OFFICER, ESI	2210	18,71,205	11,14,458	29,85,663
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DISPENSARY NO. 10, LUDHIANA

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TOTAL (DDO)		18,71,205	11,14,458	29,85,663
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SENIOR MEDICAL OFFICER, ESI	2210	6,24,713	4,84,749	11,09,462
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DISPENSARY NO. 11, LUDHIANA

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TOTAL (DDO)		6,24,713	4,84,749	11,09,462
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SENIOR MEDICAL OFFICER, ESI	2210	18,04,654	5,92,059	23,96,713
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DISPENSARY NO. 12, LUDHIANA

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TOTAL (DDO)		18,04,654	5,92,059	23,96,713
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SENIOR MEDICAL OFFICER, ESI	2210	54,32,399	22,13,643	76,46,042
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DISPENSARY NO. 3, LUDHIANA

TOTAL (DDO)		54,32,399	22,13,643	76,46,042
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI	2210	47,11,907	28,33,097	75,45,004
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DISPENSARY NO. 4, LUDHIANA

WELFARE

TOTAL (DDO)		47,11,907	28,33,097	75,45,004
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SENIOR MEDICAL OFFICER, ESI	2210	16,22,202	6,54,317	22,76,519
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DISPENSARY NO. 6, LUDHIANA

TOTAL (DDO)		16,22,202	6,54,317	22,76,519

SENIOR MEDICAL OFFICER, ESI	2210	53,93,508	21,91,262	75,84,770
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DISPENSARY NO. 7, LUDHIANA

	2235	1,07,485	0	1,07,485
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TOTAL (DDO)		55,00,993	21,91,262	76,92,255

SENIOR MEDICAL OFFICER, ESI	2210	24,11,935	16,41,810	40,53,745
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DISPENSARY NO. 8, LUDHIANA

TOTAL (DDO)		24,11,935	16,41,810	40,53,745

FINMH0722.TXT				
SENIOR MEDICAL OFFICER, ESI	2210	53,04,999	36,39,476	89,44,475
DISPENSARY - 1, LUDHIANA				

TOTAL (DDO)		53,04,999	36,39,476	89,44,475
SENIOR MEDICAL OFFICER, ESI	2210	4,39,492	8,87,396	13,26,888
DISPENSARY NO. 1, MALOUT				

TOTAL (DDO)		4,39,492	8,87,396	13,26,888
SENIOR MEDICAL OFFICER, ESI	2210	75,17,269	33,38,601	1,08,55,870
DISPENSARY NO. 2, LUDHIANA				

TOTAL (DDO)		75,17,269	33,38,601	1,08,55,870
SENIOR MEDICAL OFFICER, ESI	2210	55,93,470	28,33,612	84,27,082

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

TOTAL (DDO)				55,93,470	28,33,612	84,27,082
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI HOSPITAL, HOSHI ARPUR	2235	62,956	0	62,956
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TOTAL (DDO)				62,956	0	62,956
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		SENIOR MEDICAL OFFICER, I/C	2235	12,921	47,355	60,276
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A. P. JAIN, CIVIL HOSPITAL, RAJPURA

TOTAL (DDO)				12,921	47,355	60,276
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SENIOR MEDICAL OFFICER, I/C	2210	1,06,83,825	33,03,436	1,39,87,261
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CHC, TIBA, KAPURTHALA

TOTAL (DDO)		1,06,83,825	33,03,436	1,39,87,261
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SENIOR MEDICAL OFFICER, I/C	2210	1,49,63,027	50,23,199	1,99,86,226
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CHILDREN & GENERAL

HOSPITAL, BHATINDA

TOTAL (DDO)		1,49,63,027	50,23,199	1,99,86,226
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SENIOR MEDICAL OFFICER, I/C CIVIL	2210	53,77,249	16,49,702	70,26,951
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HOSPITAL, JAITU

TOTAL (DDO)		53,77,249	16,49,702	70,26,951
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SENIOR MEDICAL OFFICER, I/C CIVIL 2071 2, 81, 550 10, 57, 930 13, 39, 480
 HOSPITAL, MANSA

2210 2, 30, 27, 714 67, 75, 677 2, 98, 03, 391

 TOTAL (DDO) 2, 33, 09, 264 78, 33, 607 3, 11, 42, 871

SENIOR MEDICAL OFFICER, I/C CIVIL 2211 65, 940 23, 299 89, 239

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

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

 TOTAL (DDO) 65, 940 23, 299 89, 239

HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL 2210		3, 38, 67, 672	1, 20, 72, 543	4, 59, 40, 215
		HOSPITAL, KPT.				

WELFARE

 TOTAL (DDO) 3,38,67,672 1,20,72,543 4,59,40,215

SENIOR MEDICAL OFFICER, I/C CIVIL 2211 14,10,198 4,73,569 18,83,767
 HOSPITAL, MOGA

 TOTAL (DDO) 14,10,198 4,73,569 18,83,767

SENIOR MEDICAL OFFICER, I/C ESI 2210 14,61,227 4,74,284 19,35,511
 DISPENSARY, HAMI RA

 TOTAL (DDO) 14,61,227 4,74,284 19,35,511

SENIOR MEDICAL OFFICER, I/C 2211 40,51,467 11,54,312 52,05,779
 NAUSHERA PANNUA AT KAIRON

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TOTAL (DDO)		40,51,467	11,54,312	52,05,779
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SENIOR MEDICAL OFFICER, I/C PHC	2211	25,77,308	24,77,108	50,54,416
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BOOTHGARH

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TOTAL (DDO)		25,77,308	24,77,108	50,54,416
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SENIOR MEDICAL OFFICER, I/C PHC	2211	56,57,299	21,36,432	77,93,731
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DERABASSI

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TOTAL (DDO)		56,57,299	21,36,432	77,93,731
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SENIOR MEDICAL OFFICER, I/C PHC	2211	64,19,620	19,58,310	83,77,930
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GHARUAN

NAME OF 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)		64,19,620	19,58,310	83,77,930

SENIOR MEDICAL OFFICER, I/C 2235 0 7,58,503 7,58,503

PRIMARY HEALTH CENTER BALACHAUR

TOTAL(DDO) 64,19,620 27,16,813 91,36,433

SENIOR MEDICAL OFFICER, I/C 2210 1,68,65,137 57,03,538 2,25,68,675

PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

TOTAL(DDO) 1,68,65,137 57,03,538 2,25,68,675

SENIOR MEDICAL OFFICER, I/C	2211	76,95,527	7,92,747	84,88,274
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PRIMARY HEALTH CENTRE,

BAJJAKHANNA

TOTAL(DDO)		76,95,527	7,92,747	84,88,274
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SENIOR MEDICAL OFFICER, I/C	2210	1,85,10,920	59,21,843	2,44,32,763
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PRIMARY HEALTH CENTRE, CHABAL

TOTAL(DDO)		1,85,10,920	59,21,843	2,44,32,763
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SENIOR MEDICAL OFFICER, I/C	2210	1,33,31,453	37,53,657	1,70,85,110
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PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

TOTAL(DDO)		1,33,31,453	37,53,657	1,70,85,110
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SENIOR MEDICAL OFFICER, I/C	2210	1,48,17,411	52,03,989	2,00,21,400
PRIMARY HEALTH CENTRE, GHARYALA				

TOTAL (DDO)		1,48,17,411	52,03,989	2,00,21,400

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	1,16,13,870	41,58,400	1,57,72,270
PRIMARY HEALTH CENTRE, JANDWALA						
BHIMESHAH, FAZILKA						

TOTAL (DDO)				1,16,13,870	41,58,400	1,57,72,270
SENIOR MEDICAL OFFICER, I/C			2211	48,97,231	15,19,261	64,16,492

PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

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TOTAL (DDO)		48,97,231	15,19,261	64,16,492
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SENIOR MEDICAL OFFICER, I/C	2211	33,66,528	11,80,183	45,46,711
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PRIMARY HEALTH CENTRE, ALAMWALA

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TOTAL (DDO)		33,66,528	11,80,183	45,46,711
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SENIOR MEDICAL OFFICER, I/C	2211	46,24,485	27,73,216	73,97,701
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PRIMARY HEALTH CENTRE, CHAK

SHERWALA

***** -----

TOTAL (DDO)		46,24,485	27,73,216	73,97,701
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SENIOR MEDICAL OFFICER, I/C	2211	31,12,220	9,81,362	40,93,582
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PRIMARY HEALTH CENTRE, DAROLI

BHAI

***** -----
 TOTAL (DDO) 31,12,220 9,81,362 40,93,582

SENIOR MEDICAL OFFICER, I/C 2211 46,75,399 16,85,828 63,61,227

PRIMARY HEALTH CENTRE, DHUDI KE

***** -----
 TOTAL (DDO) 46,75,399 16,85,828 63,61,227

SENIOR MEDICAL OFFICER, I/C 2211 47,61,516 14,26,993 61,88,509

PRIMARY HEALTH CENTRE, DODA

***** -----
 TOTAL (DDO) 47,61,516 14,26,993 61,88,509

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, I/C	2210		1,66,80,148	51,30,380	2,18,10,528
		PRIMARY HEALTH CENTRE, KOT ISA KHAN					
			2211		43,58,314	15,00,252	58,58,566

		TOTAL (DDO)			2,57,99,978	80,57,625	3,38,57,603
		SENIOR MEDICAL OFFICER, I/C	2211		25,62,550	7,77,813	33,40,363
		PRIMARY HEALTH CENTRE, LAMBI					

		TOTAL (DDO)			25,62,550	7,77,813	33,40,363
		SENIOR MEDICAL OFFICER, I/C	2211		39,45,051	20,04,206	59,49,257
		PRIMARY HEALTH CENTRE, PATTO HIRA					

		TOTAL (DDO)			39,45,051	20,04,206	59,49,257

SENIOR MEDICAL OFFICER, I/C	2210	1,63,26,316	55,98,607	2,19,24,923
PUBLIC HEALTH CENTRE, KHUI KHERE				

TOTAL (DDO)		1,63,26,316	55,98,607	2,19,24,923
SENIOR MEDICAL OFFICER, I/C	2210	1,82,89,782	53,80,168	2,36,69,950
PUBLIC HEALTH CENTRE, SITTOGUNNO				

TOTAL (DDO)		1,82,89,782	53,80,168	2,36,69,950
SENIOR MEDICAL OFFICER, INCHARGE	2210	1,56,92,637	62,95,439	2,19,88,076
PUBLIC HEALTH CENTRE, CHAKOWAL				
	2235	76,980	0	76,980

TOTAL (DDO)		1,57,69,617	62,95,439	2,20,65,056

SENIOR MEDICAL OFFICER, JAIN	2210	2,43,63,333	75,67,836	3,19,31,169
HOSPITAL, RAJPURA				

TOTAL(DDO)		2,43,63,333	75,67,836	3,19,31,169

GOVERNMENT OF PUNJAB

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

NAME OF 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, CHANDI GARH	2210	57,80,576	16,69,811	74,50,387

TOTAL(DDO)				3,01,43,909	92,37,647	3,93,81,556

SENIOR MEDICAL OFFICER, MLA	2235	8,058	0	8,058
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HOSTEL DISPENSARY, PUNJAB

 TOTAL (DDO) 8,058 0 8,058

SENIOR MEDICAL OFFICER, NAUSHERA 2235 0 3,14,236 3,14,236

PANNUAN

 TOTAL (DDO) 0 3,14,236 3,14,236

SENIOR MEDICAL OFFICER, NAUSHERA 2210 1,61,63,527 53,87,299 2,15,50,826

PUNIAN AT KAIRON

 TOTAL (DDO) 1,61,63,527 53,87,299 2,15,50,826

SENIOR MEDICAL 2071 5,14,167 3,27,629 8,41,796

OFFICER, P. H. C. BABA BAKALA

2210 3,04,51,070 1,12,25,754 4,16,76,824

TOTAL(DDO) 3,09,65,237 1,15,53,383 4,25,18,620

SENIOR MEDICAL OFFICER, PHC 2210 97,80,302 33,90,365 1,31,70,667

BOOTHGARH

TOTAL(DDO) 97,80,302 33,90,365 1,31,70,667

SENIOR MEDICAL OFFICER, PHC 2210 1,91,21,533 68,88,776 2,60,10,309

GHARAUN

2235 1,00,000 20,549 1,20,549

TOTAL(DDO) 1,92,21,533 69,09,325 2,61,30,858

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2235 0 1,25,395 1,25,395

FAMILY WELFARE, PUNJAB HEALTH CENTER MUZZAFFERPUR

WELFARE

TOTAL(DDO) 1,92,21,533 70,34,720 2,62,56,253

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,89,46,068 58,57,903 2,48,03,971

HEALTH CENTER SARHALI

TOTAL(DDO) 1,89,46,068 58,57,903 2,48,03,971

SENIOR MEDICAL OFFICER, PRIMARY 2211 43,48,161 14,10,797 57,58,958

HEALTH CENTER, SARHALI

TOTAL(DDO) 43,48,161 14,10,797 57,58,958

F1NMH0722.TXT

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,31,62,987	49,66,203	1,81,29,190
HEALTH CENTER, SUR SINGH				

TOTAL (DDO)		1,31,62,987	49,66,203	1,81,29,190
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,85,82,186	63,31,487	2,49,13,673
HEALTH CENTRE				

	2211	3,89,65,165	1,76,73,358	5,66,38,523
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	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		5,75,47,351	2,41,04,845	8,16,52,196
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SENIOR MEDICAL OFFICER, PRIMARY	2210	91,73,383	26,35,060	1,18,08,443
HEALTH CENTRE DAROLI BHAI				

TOTAL (DDO)		91,73,383	26,35,060	1,18,08,443
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,60,03,883	60,97,413	2,21,01,296
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HEALTH CENTRE DHUDI KE

TOTAL(DDO)	1, 60, 03, 883	60, 97, 413	2, 21, 01, 296
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH	2210	1, 48, 70, 148	45, 08, 972	1, 93, 79, 120
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TOTAL(DDO)	3, 08, 74, 031	1, 06, 06, 385	4, 14, 80, 416
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SENIOR MEDICAL OFFICER, PRIMARY	2211	35, 24, 896	16, 92, 772	52, 17, 668
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HEALTH CENTRE SUJJON

 TOTAL(DDO) 35,24,896 16,92,772 52,17,668

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,99,05,797 68,95,421 2,68,01,218
 HEALTH CENTRE VERKA

 TOTAL(DDO) 1,99,05,797 68,95,421 2,68,01,218

SENIOR MEDICAL OFFICER, PRIMARY 2211 26,92,236 9,66,280 36,58,516
 HEALTH CENTRE, ADAMPUR

 TOTAL(DDO) 26,92,236 9,66,280 36,58,516

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,38,56,936 48,13,686 1,86,70,622
 HEALTH CENTRE, ALAMWALA

 TOTAL(DDO) 1,38,56,936 48,13,686 1,86,70,622

SENIOR MEDICAL OFFICER, PRIMARY	2211	43,45,142	14,52,870	57,98,012
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HEALTH CENTRE, AMARGARH

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TOTAL (DDO)		43,45,142	14,52,870	57,98,012
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,91,78,435	94,84,978	2,86,63,413
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HEALTH CENTRE, ANANDPUR KALUR

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TOTAL (DDO)		1,91,78,435	94,84,978	2,86,63,413
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SENIOR MEDICAL OFFICER, PRIMARY	2211	54,34,462	19,81,764	74,16,226
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH CENTRE, BABA BAKALA

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2235	0	2,00,000	2,00,000
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FAMILY WELFARE, PUNJAB HEALTH CENTRE, BABA BAKALA
WELFARE

TOTAL(DDO)				54,34,462	21,81,764	76,16,226

SENIOR MEDICAL OFFICER, PRIMARY	2211	37,90,071	13,56,756	51,46,827
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HEALTH CENTRE, BALACHAUR

TOTAL(DDO)				37,90,071	13,56,756	51,46,827

SENIOR MEDICAL OFFICER, PRIMARY	2211	34,15,558	10,74,670	44,90,228
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HEALTH CENTRE, BALAI WALI

TOTAL(DDO)				34,15,558	10,74,670	44,90,228

		FINMH0722.TXT		
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,36,65,502	45,13,742	1,81,79,244
HEALTH CENTRE, BALIANWALI				
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TOTAL (DDO)		1,36,65,502	45,13,742	1,81,79,244
SENIOR MEDICAL OFFICER, PRIMARY	2211	8,68,670	0	8,68,670
HEALTH CENTRE, BARAPIIND				
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TOTAL (DDO)		8,68,670	0	8,68,670
SENIOR MEDICAL OFFICER, PRIMARY	2235	0	18,584	18,584
HEALTH CENTRE, BARNALA				
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TOTAL (DDO)		0	18,584	18,584
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,54,22,932	55,82,325	2,10,05,257
HEALTH CENTRE, BEHRAMPUR				

	2211	FINMH0722. TXT	40,41,861	11,67,648	52,09,509
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	TOTAL (DDO)		1,94,64,793	67,49,973	2,62,14,766
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO	2211	58,37,626	19,43,599	77,81,225
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	2235		45,890	0	45,890
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	TOTAL (DDO)		2,53,48,309	86,93,572	3,40,41,881
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	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON	2210	2,55,92,623	83,62,007	3,39,54,630
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TOTAL (DDO)		2, 55, 92, 623	83, 62, 007	3, 39, 54, 630
SENIOR MEDICAL OFFICER, PRIMARY	2210	1, 50, 33, 585	48, 59, 481	1, 98, 93, 066
HEALTH CENTRE, BHAGTA				
	2211	39, 22, 414	16, 34, 457	55, 56, 871

TOTAL (DDO)		1, 89, 55, 999	64, 93, 938	2, 54, 49, 937
SENIOR MEDICAL OFFICER, PRIMARY	2210	1, 31, 93, 217	39, 27, 007	1, 71, 20, 224
HEALTH CENTRE, BHARATGARH				
	2211	33, 22, 855	12, 67, 245	45, 90, 100
	2235	1, 00, 000	0	1, 00, 000

TOTAL (DDO)		1, 66, 16, 072	51, 94, 252	2, 18, 10, 324
SENIOR MEDICAL OFFICER, PRIMARY	2210	1, 17, 35, 925	38, 85, 913	1, 56, 21, 838
HEALTH CENTRE, BHAWANI GARH				

2211	42,59,038	12,77,501	55,36,539
2235	0	1,03,789	1,03,789

TOTAL (DDO)	1,59,94,963	52,67,203	2,12,62,166
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,06,02,990	74,93,104	2,80,96,094
HEALTH CENTRE, BHULLAR,				
GURDASPUR				

2211	68,69,419	23,40,568	92,09,987
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TOTAL (DDO)	2,74,72,409	98,33,672	3,73,06,081
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA	2211	36,72,052	15,61,216	52,33,268

WELFARE

TOTAL (DDO)		36,72,052	15,61,216	52,33,268
SENIOR MEDICAL OFFICER, PRIMARY	2211	43,20,324	23,09,046	66,29,370
HEALTH CENTRE, BUDHAWAR				
	2235	11,103	0	11,103

TOTAL (DDO)		43,31,427	23,09,046	66,40,473
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,42,25,105	97,13,820	3,39,38,925
HEALTH CENTRE, BUDLADA				
	2211	44,99,946	13,98,622	58,98,568

TOTAL (DDO)		2,87,25,051	1,11,12,442	3,98,37,493
SENIOR MEDICAL OFFICER, PRIMARY	2211	27,93,484	6,36,212	34,29,696
HEALTH CENTRE, BUGHAL BADHANI				

 TOTAL (DDO) 27,93,484 6,36,212 34,29,696

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,15,78,839 1,15,65,482 3,31,44,321
 HEALTH CENTRE, CHAKSHERWALA

 TOTAL (DDO) 2,15,78,839 1,15,65,482 3,31,44,321

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,95,84,519 68,68,160 2,64,52,679
 HEALTH CENTRE, CHAMKAUR SAHIB

2211 31,05,738 12,94,599 44,00,337

 TOTAL (DDO) 2,26,90,257 81,62,759 3,08,53,016

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,36,69,302 45,73,125 1,82,42,427
 HEALTH CENTRE, CHANARTHAL KALAN

2211 37,20,075 13,39,983 50,60,058

TOTAL(DDO) 1,73,89,377 59,13,108 2,33,02,485

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL	2211	39,11,253	11,03,712	50,14,965
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TOTAL(DDO) 39,11,253 11,03,712 50,14,965

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA KALAN	2211	29,20,453	8,88,302	38,08,755
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TOTAL (DDO)		FINMH0722. TXT 29,20,453	8,88,302	38,08,755
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,24,03,244	75,27,721	2,99,30,965
HEALTH CENTRE, DHANAULA				
	2211	61,86,930	20,23,061	82,09,991

TOTAL (DDO)		2,85,90,174	95,50,782	3,81,40,956
SENIOR MEDICAL OFFICER, PRIMARY	2235	0	1,04,300	1,04,300
HEALTH CENTRE, DHANOLA				

TOTAL (DDO)		0	1,04,300	1,04,300
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,95,79,942	67,87,609	2,63,67,551
HEALTH CENTRE, DHI ANPUR				

TOTAL (DDO)		1,95,79,942	67,87,609	2,63,67,551

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,55,81,540	56,80,520	2,12,62,060
HEALTH CENTRE, DHILLWAN				
	2211	45,17,080	12,74,010	57,91,090

TOTAL (DDO)		2,00,98,620	69,54,530	2,70,53,150

SENIOR MEDICAL OFFICER, PRIMARY	2235	0	15,391	15,391
HEALTH CENTRE, DHURI				

TOTAL (DDO)		0	15,391	15,391

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	1,70,65,100	56,25,774	2,26,90,874

FAMILY WELFARE, PUNJAB HEALTH CENTRE, DODA
 WELFARE

 TOTAL (DDO) 1,70,65,100 56,25,774 2,26,90,874

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,52,69,544 34,27,277 1,86,96,821

HEALTH CENTRE, DORANGLA

2211 36,94,196 15,57,578 52,51,774

 TOTAL (DDO) 1,89,63,740 49,84,855 2,39,48,595

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,87,24,293 59,50,018 2,46,74,311

HEALTH CENTRE, FATEGARH CHURIAN

2211 29,22,920 9,34,464 38,57,384

 TOTAL (DDO) 2,16,47,213 68,84,482 2,85,31,695

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,65,13,309 52,98,141 2,18,11,450

HEALTH CENTRE, FEROZESHAH

	2211	39,02,708	11,95,383	50,98,091
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TOTAL(DDO)		2,04,16,017	64,93,524	2,69,09,541
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SENIOR MEDICAL OFFICER, PRIMARY	2211	39,29,039	24,46,324	63,75,363
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HEALTH CENTRE, GUNIANA

TOTAL(DDO)		39,29,039	24,46,324	63,75,363
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SENIOR MEDICAL OFFICER, PRIMARY	2211	41,58,184	21,39,352	62,97,536
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HEALTH CENTRE, GURUHARSAHAI

TOTAL(DDO)		41,58,184	21,39,352	62,97,536
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SENIOR MEDICAL OFFICER, PRIMARY	2211	35,28,085	12,75,743	48,03,828
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HEALTH CENTRE, HALTA BADLA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		35,28,085	12,75,743	48,03,828
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHAUR	2210	1,17,08,766	39,63,501	1,56,72,267
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			2211	48,12,186	22,80,797	70,92,983
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		TOTAL (DDO)		2,00,49,037	75,20,041	2,75,69,078
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		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH	2210	1,28,48,201	39,80,632	1,68,28,833
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TOTAL (DDO)		1,28,48,201	39,80,632	1,68,28,833
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SENIOR MEDICAL OFFICER, PRIMARY	2211	39,86,243	16,34,352	56,20,595
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HEALTH CENTRE, JAMSHER KHAS

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TOTAL (DDO)		39,86,243	16,34,352	56,20,595
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,64,81,540	68,38,298	2,33,19,838
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HEALTH CENTRE, JAND SAHIB

	2211	61,53,662	22,73,932	84,27,594
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TOTAL (DDO)		2,26,35,202	91,12,230	3,17,47,432
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SENIOR MEDICAL OFFICER, PRIMARY	2211	17,07,607	3,74,521	20,82,128
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HEALTH CENTRE, JANDIALA

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TOTAL (DDO)		17,07,607	3,74,521	20,82,128
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SENIOR MEDICAL OFFICER, PRIMARY	2211	33,28,939	11,47,277	44,76,216
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HEALTH CENTRE, JANDWAL

TOTAL (DDO)		33,28,939	11,47,277	44,76,216
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,89,01,730	72,60,170	2,61,61,900
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HEALTH CENTRE, KAHNUWAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,89,01,730	72,60,170	2,61,61,900
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	23,12,245	8,03,739	31,15,984
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FAMILY WELFARE, PUNJAB

HEALTH CENTRE, KALA BAKARA

FINMH0722.TXT

WELFARE

TOTAL (DDO) 2, 12, 13, 975 80, 63, 909 2, 92, 77, 884

SENIOR MEDICAL OFFICER, PRIMARY 2211 40, 07, 061 23, 40, 021 63, 47, 082

HEALTH CENTRE, KALA SANGHIAN

TOTAL (DDO) 40, 07, 061 23, 40, 021 63, 47, 082

SENIOR MEDICAL OFFICER, PRIMARY 2071 8, 14, 530 11, 77, 626 19, 92, 156

HEALTH CENTRE, KALASANGIA

2210 1, 73, 43, 736 72, 98, 041 2, 46, 41, 777

TOTAL (DDO) 1, 81, 58, 266 84, 75, 667 2, 66, 33, 933

SENIOR MEDICAL OFFICER, PRIMARY 2210 1, 15, 37, 271 42, 57, 916 1, 57, 95, 187

HEALTH CENTRE, KALO MAJRA

TOTAL (DDO)		1, 15, 37, 271	42, 57, 916	1, 57, 95, 187
SENIOR MEDICAL OFFICER, PRIMARY	2211	29, 63, 338	9, 54, 088	39, 17, 426
HEALTH CENTRE, KALOMAJRA,				
PATIALA				
	2235	2, 20, 839	0	2, 20, 839

TOTAL (DDO)		31, 84, 177	9, 54, 088	41, 38, 265
SENIOR MEDICAL OFFICER, PRIMARY	2211	23, 73, 356	17, 47, 644	41, 21, 000
HEALTH CENTRE, KARTARPUR				

TOTAL (DDO)		23, 73, 356	17, 47, 644	41, 21, 000
SENIOR MEDICAL OFFICER, PRIMARY	2210	1, 92, 19, 393	61, 39, 919	2, 53, 59, 312
HEALTH CENTRE, KASSOANA				

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,92,19,393	61,39,919	2,53,59,312

		SENIOR MEDICAL OFFICER, PRIMARY	2211	40,24,936	19,58,036	59,82,972
		HEALTH CENTRE, KASSOWANA				

		TOTAL(DDO)		2,32,44,329	80,97,955	3,13,42,284

		SENIOR MEDICAL OFFICER, PRIMARY	2211	59,87,954	19,27,430	79,15,384
		HEALTH CENTRE, KAUHRIAN				

F I N M H 0 7 2 2 . T X T

	2235	0	95,420	95,420

TOTAL (DDO)		59,87,954	20,22,850	80,10,804
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,22,59,849	46,31,624	1,68,91,473
HEALTH CENTRE, KAULI				
	2211	34,99,695	12,60,070	47,59,765
	2235	42,564	0	42,564

TOTAL (DDO)		1,58,02,108	58,91,694	2,16,93,802
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,82,20,283	1,01,76,184	3,83,96,467
HEALTH CENTRE, KHI ALA KALAN				
	2235	0	2,00,000	2,00,000

TOTAL (DDO)		2,82,20,283	1,03,76,184	3,85,96,467
SENIOR MEDICAL OFFICER, PRIMARY	2211	41,06,403	12,98,555	54,04,958
HEALTH CENTRE, KHUI KHERA				

TOTAL (DDO)		41,06,403	12,98,555	54,04,958
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,44,97,358	49,64,716	1,94,62,074
HEALTH CENTRE, KIRATPUR SAHIB				

TOTAL (DDO)		1,44,97,358	49,64,716	1,94,62,074

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	21,83,773	1,37,896	23,21,669
HEALTH CENTRE, KOOMKALAN						

TOTAL (DDO)		1,66,81,131	51,02,612	2,17,83,743
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,53,41,583	67,67,494	2,21,09,077
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HEALTH CENTRE, LAMBI

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TOTAL (DDO)		1,53,41,583	67,67,494	2,21,09,077
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,58,13,766	52,69,326	2,10,83,092
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HEALTH CENTRE, LONGOWAL

	2211	41,87,474	13,61,315	55,48,789
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	2235	0	2,17,736	2,17,736
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TOTAL (DDO)		2,00,01,240	68,48,377	2,68,49,617
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SENIOR MEDICAL OFFICER, PRIMARY	2210	98,41,736	52,54,532	1,50,96,268
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HEALTH CENTRE, MACHIWALA

	2211	19,77,507	2,73,384	22,50,891
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TOTAL (DDO)		1, 18, 19, 243	55, 27, 916	1, 73, 47, 159
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SENIOR MEDICAL OFFICER, PRIMARY	2211	38, 39, 462	0	38, 39, 462
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HEALTH CENTRE, MANAPUR

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TOTAL (DDO)		38, 39, 462	0	38, 39, 462
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1, 48, 35, 400	63, 17, 895	2, 11, 53, 295
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HEALTH CENTRE, MAND BHANDER

	2211	45, 69, 693	15, 03, 478	60, 73, 171
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TOTAL (DDO)		1, 94, 05, 093	78, 21, 373	2, 72, 26, 466
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SENIOR MEDICAL OFFICER, PRIMARY	2211	35, 52, 385	16, 20, 394	51, 72, 779
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HEALTH CENTRE, MANDOT

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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)	35,52,385	16,20,394	51,72,779
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANUPUR	2210	1,53,04,559	53,36,587	2,06,41,146	
			2235	1,37,948	0	1,37,948	
*****				TOTAL (DDO)	1,89,94,892	69,56,981	2,59,51,873
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR	2211	47,34,254	14,38,492	61,72,746	
*****				TOTAL (DDO)	47,34,254	14,38,492	61,72,746

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,37,81,082	45,87,570	1,83,68,652
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HEALTH CENTRE, MEHAL KALAN

	2211	25,60,711	10,26,115	35,86,826
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	2235	4,01,613	0	4,01,613
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TOTAL(DDO)		1,67,43,406	56,13,685	2,23,57,091
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SENIOR MEDICAL OFFICER, PRIMARY	2211	45,23,905	13,96,855	59,20,760
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HEALTH CENTRE, MOONAK

	2235	0	46,555	46,555
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TOTAL(DDO)		45,23,905	14,43,410	59,67,315
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SENIOR MEDICAL OFFICER, PRIMARY	2211	34,71,913	10,63,206	45,35,119
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HEALTH CENTRE, MUJAFFARPUR

TOTAL(DDO)		34,71,913	10,63,206	45,35,119
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SENIOR MEDICAL OFFICER, PRIMARY 2211 15,17,256 4,97,576 20,14,832

HEALTH CENTRE, MUKANDPUR

TOTAL(DDO) 15,17,256 4,97,576 20,14,832

SENIOR MEDICAL OFFICER, PRIMARY 2211 32,95,769 14,35,245 47,31,014

HEALTH CENTRE, NANDPUR KALOUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 32,95,769 14,35,245 47,31,014

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 1,61,01,354 54,97,914 2,15,99,268

HEALTH CENTRE, NATHANA

WELFARE

	2211	38,43,088	11,26,339	49,69,427

TOTAL (DDO)		1,99,44,442	66,24,253	2,65,68,695
SENIOR MEDICAL OFFICER, PRIMARY	2210	3,59,97,819	1,26,70,069	4,86,67,888
HEALTH CENTRE, NAUSHERA MAJJA				
SINGH				
	2211	58,67,241	3,54,296	62,21,537

TOTAL (DDO)		4,18,65,060	1,30,24,365	5,48,89,425
SENIOR MEDICAL OFFICER, PRIMARY	2211	41,92,223	14,61,275	56,53,498
HEALTH CENTRE, NOORPUR BEDI				

TOTAL (DDO)		41,92,223	14,61,275	56,53,498
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,98,62,711	61,39,874	2,60,02,585

HEALTH CENTRE, PAKHOWAL

	2211	29,72,437	79,568	30,52,005
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TOTAL (DDO)		2,28,35,148	62,19,442	2,90,54,590
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SENIOR MEDICAL OFFICER, PRIMARY	2211	23,88,436	11,82,831	35,71,267
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HEALTH CENTRE, PALDI

TOTAL (DDO)		23,88,436	11,82,831	35,71,267
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SENIOR MEDICAL OFFICER, PRIMARY	2235	16,702	0	16,702
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HEALTH CENTRE, PATIALA

TOTAL (DDO)		16,702	0	16,702
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL	2210	1,28,36,243	38,85,513	1,67,21,756
			2211	21,37,730	19,25,852	40,63,582
*****				-----		
			TOTAL(DDO)	1,49,73,973	58,11,365	2,07,85,338
			2211	28,93,180	13,52,603	42,45,783
		HEALTH CENTRE, POSSI				
*****				-----		
			TOTAL(DDO)	28,93,180	13,52,603	42,45,783
			2210	1,60,62,541	62,66,734	2,23,29,275
		HEALTH CENTRE, RANJIT BAGH				
			2211	27,60,907	11,01,056	38,61,963

 TOTAL(DDO) 1,88,23,448 73,67,790 2,61,91,238

SENIOR MEDICAL OFFICER, PRIMARY 2210 9,72,941 5,64,239 15,37,180
 HEALTH CENTRE, SAMRALA

 TOTAL(DDO) 9,72,941 5,64,239 15,37,180

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,24,18,273 42,44,448 1,66,62,721
 HEALTH CENTRE, SANGAT

2211 41,61,342 11,29,281 52,90,623

 TOTAL(DDO) 1,65,79,615 53,73,729 2,19,53,344

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,83,97,572 61,21,917 2,45,19,489
 HEALTH CENTRE, SARDULGARH

2235 0 10,000 10,000

TOTAL (DDO)		1,83,97,572	61,31,917	2,45,29,489
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SENIOR MEDICAL OFFICER, PRIMARY	2211	21,84,363	7,17,406	29,01,769
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HEALTH CENTRE, SAROYA

TOTAL (DDO)		21,84,363	7,17,406	29,01,769
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	38,29,311	15,09,710	53,39,021
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HEALTH CENTRE, SHAHKOT

WELFARE

TOTAL (DDO)		38,29,311	15,09,710	53,39,021
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,35,72,712	52,90,966	1,88,63,678
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HEALTH CENTRE, SHERPUR

	2211	40,83,362	12,94,220	53,77,582
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	2235	0	1,46,155	1,46,155
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TOTAL (DDO)		1,76,56,074	67,31,341	2,43,87,415
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,55,02,797	92,31,565	3,47,34,362
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HEALTH CENTRE, SHUTRANA

TOTAL (DDO)		2,55,02,797	92,31,565	3,47,34,362
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SENIOR MEDICAL OFFICER, PRIMARY	2211	39,07,076	14,64,220	53,71,296
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HEALTH CENTRE, SHUTRANA, PATIALA

	2235	8,273	0	8,273
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TOTAL (DDO)		39,15,349	14,64,220	53,79,569
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SENIOR MEDICAL OFFICER, PRIMARY	2211	51,72,459	14,03,371	65,75,830
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HEALTH CENTRE, SIDHWANBET

TOTAL (DDO)		51,72,459	14,03,371	65,75,830
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SENIOR MEDICAL OFFICER, PRIMARY	2211	31,06,743	13,09,382	44,16,125
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HEALTH CENTRE, SITTO GUNN

TOTAL (DDO)		31,06,743	13,09,382	44,16,125
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,37,28,720	99,25,264	3,36,53,984
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HEALTH CENTRE, SUDHAR

	2211	26,84,693	12,28,692	39,13,385
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		2,64,13,413	1,11,53,956	3,75,67,369

		SENIOR MEDICAL OFFICER, PRIMARY	2210	1,81,06,586	75,84,580	2,56,91,166
		HEALTH CENTRE, TALWANDI SAHIB				
			2211	49,01,420	16,89,990	65,91,410

		TOTAL(DDO)		4,94,21,419	2,04,28,526	6,98,49,945

		SENIOR MEDICAL OFFICER, PRIMARY	2211	44,67,217	21,35,897	66,03,114
		HEALTH CENTRE, TANDA				

		TOTAL(DDO)		44,67,217	21,35,897	66,03,114

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,86,83,857	53,92,706	2,40,76,563
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HEALTH CENTRE, TAPA

	2211	38,57,737	12,85,090	51,42,827
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	2235	0	27,605	27,605
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TOTAL (DDO)		2,25,41,594	67,05,401	2,92,46,995
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SENIOR MEDICAL OFFICER, PRIMARY	2211	47,69,319	27,46,086	75,15,405
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HEALTH CENTRE, THRIEWAL

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TOTAL (DDO)		47,69,319	27,46,086	75,15,405
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SENIOR MEDICAL OFFICER, PRIMARY	2211	29,41,503	12,94,431	42,35,934
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HEALTH CENTRE, TIBBA

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TOTAL (DDO)		29,41,503	12,94,431	42,35,934
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,34,74,394	52,24,764	1,86,99,158
HEALTH CENTRE, MAINWIND				

TOTAL (DDO)		1,34,74,394	52,24,764	1,86,99,158

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,25,64,871	96,03,295	3,21,68,166
HEALTH UNIT, GHAROTA						

TOTAL (DDO)				2,25,64,871	96,03,295	3,21,68,166

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,60,02,315	48,05,801	2,08,08,116
HEALTH UNIT, SIDHWAN BET				

TOTAL (DDO)		1,60,02,315	48,05,801	2,08,08,116
SENIOR MEDICAL OFFICER, PUBLIC	2210	1,49,49,471	74,46,946	2,23,96,417
HEALTH CENTRE, MAMDOT				

TOTAL (DDO)		1,49,49,471	74,46,946	2,23,96,417
SENIOR MEDICAL OFFICER, PUNJAB	2210	1,40,90,032	45,24,464	1,86,14,496
HEALTH CENTRE, ADAMPUR				

TOTAL (DDO)		1,40,90,032	45,24,464	1,86,14,496
SENIOR MEDICAL OFFICER, PUNJAB	2210	1,52,87,957	65,00,484	2,17,88,441
HEALTH DEPARTMENT, KALA BAKARA				

TOTAL (DDO)		1,52,87,957	65,00,484	2,17,88,441

SENIOR MEDICAL OFFICER, SANGHAL	2211	28,59,599	9,04,231	37,63,830
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TOTAL (DDO)		28,59,599	9,04,231	37,63,830
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SENIOR MEDICAL OFFICER, SEKHALAN	2071	0	13,29,920	13,29,920
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TOTAL (DDO)		0	13,29,920	13,29,920
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SENIOR MEDICAL OFFICER, SENIOR	2235	0	22,819	22,819
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MEDICAL OFFICER, AHMEDGARH

TOTAL (DDO)		0	22,819	22,819
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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				FINMH0722.TXT			
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, SENIOR MEDICAL OFFICER, AMARGARH	2210	1,30,97,078	43,56,043	1,74,53,121	

TOTAL (DDO)				1,30,97,078	43,78,862	1,74,75,940	
		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH	2210	1,77,78,515	53,94,331	2,31,72,846	
		PANJGARIAN					
			2211	48,22,289	15,83,799	64,06,088	
			2235	0	10,000	10,000	

TOTAL (DDO)				2,26,00,804	69,88,130	2,95,88,934	
		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORI AN	2210	2,05,06,656	77,04,383	2,82,11,039	

TOTAL(DDO) 2,05,06,656 77,04,383 2,82,11,039

SENIOR MEDICAL OFFICER, SENIOR 2211 20,58,391 8,69,754 29,28,145

MEDICAL OFFICER, MALOWAL

TOTAL(DDO) 20,58,391 8,69,754 29,28,145

SENIOR MEDICAL OFFICER, SENIOR 2210 2,30,90,280 89,06,997 3,19,97,277

MEDICAL OFFICER, MOONAK

TOTAL(DDO) 2,30,90,280 89,06,997 3,19,97,277

SENIOR MEDICAL OFFICER, SENIOR 2235 10,000 0 10,000

MEDICAL OFFICER, MSCH

TOTAL(DDO) 10,000 0 10,000

SENIOR MEDICAL OFFICER, SHAHKOT	2210	1,72,32,739	76,86,458	2,49,19,197

TOTAL(DDO)		1,72,32,739	76,86,458	2,49,19,197

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

NAME OF 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, SUB DIVISIONAL HOSPITAL	2210	91,84,255	29,70,291	1,21,54,546

TOTAL(DDO)				91,84,255	29,70,291	1,21,54,546
SENIOR MEDICAL OFFICER, PRIMARY			2235	49,060	0	49,060
HEALTH CENTRE, KAULI						

TOTAL (DDO)		49,060	0	49,060
SR MEDICAL OFFICER, I/C PHC	2210	4,14,05,784	1,57,85,907	5,71,91,691
DERABASSI				

TOTAL (DDO)		4,14,05,784	1,57,85,907	5,71,91,691
SR. MEDICAL OFFICER, ESI	2210	17,33,319	10,56,895	27,90,214
DISPENSARY, PURHARAN				

TOTAL (DDO)		17,33,319	10,56,895	27,90,214
SR. MEDICAL OFFICER, I/C PHC,	2210	1,17,97,262	39,02,197	1,56,99,459
DUDHAN SADAN				
	2211	36,65,027	13,96,156	50,61,183

TOTAL (DDO)		1,54,62,289	52,98,353	2,07,60,642

SR. MEDICAL OFFICER, I/C PHC,	2210	1,45,10,999	49,06,799	1,94,17,798
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HARPALPUR

	2211	27,65,980	13,21,179	40,87,159
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TOTAL (DDO)		1,72,76,979	62,27,978	2,35,04,957
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SR. MEDICAL OFFICER, PRIMARY	2210	2,01,96,214	1,05,39,798	3,07,36,012
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HEALTH CENTRE, PASSI

	2235	15,424	0	15,424
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TOTAL (DDO)		2,02,11,638	1,05,39,798	3,07,51,436
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SR. MEDICAL OFFICER, PUBLIC	2210	1, 20, 64, 956	50, 71, 134	1, 71, 36, 090
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, BUDHABAR				
WELFARE						

TOTAL(DDO)				3, 22, 76, 594	1, 56, 10, 932	4, 78, 87, 526
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SR. MEDICAL OFFICER, RURAL			2210	2, 12, 29, 810	78, 52, 967	2, 90, 82, 777
HOSPITAL, HAZI PUR						
			2211	35, 18, 828	0	35, 18, 828

TOTAL(DDO)				2, 47, 48, 638	78, 52, 967	3, 26, 01, 605
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SR. MEDICAL OFFICER, CIVIL			2210	1, 06, 02, 449	54, 38, 840	1, 60, 41, 289
HOSPITAL, GARHSHANKAR						

TOTAL(DDO)				1, 06, 02, 449	54, 38, 840	1, 60, 41, 289
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THE DISTRICT HOMEOPATHY	2210	9,61,098	7,17,824	16,78,922
OFFICER, GOVERNMENT HOMEOPATHY				
DISPENSARY				

TOTAL (DDO)		9,61,098	7,17,824	16,78,922
ZONAL MALARIA OFFICER, FEROZEPUR	2210	14,15,436	4,72,262	18,87,698

TOTAL (DDO)		14,15,436	4,72,262	18,87,698
ZONAL MALARIA OFFICER, JALANDHAR	2210	32,79,827	10,17,028	42,96,855

TOTAL (DDO)		32,79,827	10,17,028	42,96,855
ZONAL OFFICER, NATIONAL MALARIA	2210	38,23,470	12,72,032	50,95,502
ERADICATION PROGRAMME, PATIALA				

TOTAL (DDO)		38,23,470	12,72,032	50,95,502

TOTAL(CCO) 5,53,42,91,629 6,28,37,73,181 11,81,80,64,810

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT) 5,53,42,91,629 6,28,37,73,181 11,81,80,64,810

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER (F&A), DR. B. R. AMBEDKAR INSTITUTE OF MEDICAL SCIENCE	2210	3,84,53,613	0	3,84,53,613
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TOTAL(DDO) 4,22,77,083 12,72,032 4,35,49,115

DEPUTY CONTROLLER (F&A) FOR 2211 9,68,441 3,97,084 13,65,525

PRINCIPAL, GOVT. MEDICAL

COLLEGE, PATIALA

2235 4,775 0 4,775

TOTAL (DDO) 9,73,216 3,97,084 13,70,300

DEPUTY MEDICAL 2235 1,51,805 3,18,481 4,70,286

SUPERINTENDENT, T. B. CENTRE,

PATIALA

TOTAL (DDO) 1,51,805 3,18,481 4,70,286

DEPUTY MEDICAL SUPERINTENDENT, TB 2210 91,34,998 35,74,482 1,27,09,480

AND CHEST DISEASES HOSPITAL,

PATIALA

2235 8,16,544 66,862 8,83,406

TOTAL (DDO)		F I N M H 0 7 2 2 . T X T 99,51,542	36,41,344	1,35,92,886
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D I S T R I C T A Y U R V E D I C & U N A N I	2210	1,18,91,498	39,38,364	1,58,29,862
O F F I C E R , A M R I T S A R				

TOTAL (DDO)		1,18,91,498	39,38,364	1,58,29,862
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D Y . M E D I C A L S U P D T . , T . B . C L I N I C &	2210	1,33,36,844	50,05,657	1,83,42,501
S A N A T O R I U M				

	2235	0	1,68,975	1,68,975
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TOTAL (DDO)		1,33,36,844	51,74,632	1,85,11,476
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PRINCIPAL, GOVERNMENT AYURVEDIC 2210 1, 18, 57, 429 86, 13, 664 2, 04, 71, 093

COLLEGE, PATIALA

TOTAL (DDO) 1, 18, 57, 429 86, 13, 664 2, 04, 71, 093

PRINCIPAL, GOVERNMENT MEDICAL 2210 30, 38, 58, 558 13, 32, 22, 223 43, 70, 80, 781

COLLEGE

TOTAL (DDO) 30, 38, 58, 558 13, 32, 22, 223 43, 70, 80, 781

PRINCIPAL, GOVERNMENT MEDICAL 2210 31, 43, 88, 493 11, 55, 98, 530 42, 99, 87, 023

COLLEGE, PATIALA

2235 1, 01, 02, 158 23, 67, 637 1, 24, 69, 795

TOTAL (DDO) 32, 44, 90, 651 11, 79, 66, 167 44, 24, 56, 818

PRINCIPAL, PUNJAB GOVERNMENT 2210 2, 40, 11, 407 1, 03, 35, 179 3, 43, 46, 586

DENTAL COLLEGE, HOSPITAL

2235 51,368 1,46,546 1,97,914

GOVERNMENT OF PUNJAB

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

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

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	TOTAL (DDO)		2,40,62,775	1,04,81,725	3,45,44,500
		PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB	2211	31,97,561	9,97,631	41,95,192

		TOTAL (DDO)		2,72,60,336	1,14,79,356	3,87,39,692

REGISTRAR CRO FOR MEDICAL	2210	18,77,38,776	6,85,71,797	25,63,10,573
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SUPERINTENDENT, SGTB HOSPITAL

	2235	0	1,73,689	1,73,689
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TOTAL (DDO)		18,77,38,776	6,87,45,486	25,64,84,262
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SECRETARY, SECRETARY TO	2235	0	67,893	67,893
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GOVERNMENT OF PUNJAB

TOTAL (DDO)		0	67,893	67,893
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SUPERINTENDENT, GOVERNMENT	2210	58,52,410	20,44,746	78,97,156
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AYURVEDIC HOSPITAL, PATIALA

TOTAL (DDO)		58,52,410	20,44,746	78,97,156
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SUPERINTENDENT, GOVERNMENT	2210	66,13,975	25,01,759	91,15,734
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AYURVEDIC PHARMACY AND STORES,

PATIALA

	2235	33,916	5,19,732	5,53,648
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TOTAL (DDO)	66,47,891	30,21,491	96,69,382
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TOTAL (CCO)	6,64,47,80,033	6,70,94,33,904	13,35,42,13,937
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TOTAL (DEPT)	6,64,47,80,033	6,70,94,33,904	13,35,42,13,937
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GOVERNMENT OF PUNJAB

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

NAME OF 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	REGISTRAR, PUNJAB &	ADDITIONAL CIVIL JUDGE, SENIOR	2070	1,99,20,310	87,90,331	2,87,10,641

OF PUNJAB HARYANA HIGH COURT,
AND HARYANA CHANDI GARH

DIVISION, KHARAR

FINMH0722.TXT

TOTAL (DDO) 2,65,68,201 1,18,11,822 3,83,80,023

ADDITIONAL JUDGE, DESIGNATED 2014 27,93,147 9,58,374 37,51,521
COURT, PATIALA

TOTAL (DDO) 27,93,147 9,58,374 37,51,521

ADDITIONAL SESSION JUDGE (SENIOR 2071 1,52,017 3,63,557 5,15,574
DIVISION), ADDITIONAL SESSION
JUDGE (SENIOR DIVISION)

2235 5,000 0 5,000

TOTAL (DDO) 1,57,017 3,63,557 5,20,574

CHIEF JUDICIAL MAGISTRATE, CHIEF 2235 2,47,010 0 2,47,010

JUDICIAL MAGISTRATE, MANSA

TOTAL(DDO)	2,47,010	0	2,47,010

CHIEF JUDICIAL	2235	1,800	0	1,800
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MAGISTRATE, DISTRICT COURTS

TOTAL(DDO)	1,800	0	1,800

CHIEF JUDICIAL	2014	21,36,606	7,18,525	28,55,131
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MAGISTRATE, FATEHGARH SAHIB

TOTAL(DDO)	21,36,606	7,18,525	28,55,131

CIVIL JUDGE (SENIOR	2014	4,94,74,770	1,80,86,349	6,75,61,119
DIVISION), CIVIL JUDGE (SENIOR				
DIVISION)				

TOTAL(DDO) 4,94,74,770 1,80,86,349 6,75,61,119

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	1,99,97,059	70,24,673	2,70,21,732
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TOTAL(DDO) 1,99,97,059 70,24,673 2,70,21,732

CIVIL JUDGE (SR. DIVISION), CIVIL JUDGE (SR. DIVISION)			2014	2,10,75,831	71,34,957	2,82,10,788
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			2235	14,300	0	14,300
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TOTAL (DDO)		2, 10, 90, 131	71, 34, 957	2, 82, 25, 088
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CIVIL JUDGE(S. D), SENIOR	2014	1, 74, 76, 794	64, 73, 365	2, 39, 50, 159
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DIVISION, NAWANSHAHR

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TOTAL (DDO)		1, 74, 76, 794	64, 73, 365	2, 39, 50, 159
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CIVIL JUDGE (SENIOR	2014	1, 65, 65, 217	61, 80, 810	2, 27, 46, 027
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

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TOTAL (DDO)		1, 65, 65, 217	61, 80, 810	2, 27, 46, 027
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CIVIL JUDGE (SR. DIVISION), ROPAR	2014	2, 73, 43, 807	1, 00, 47, 271	3, 73, 91, 078
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TOTAL (DDO)		2, 73, 43, 807	1, 00, 47, 271	3, 73, 91, 078
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CIVIL JUDGE, SENIOR	2014	11, 40, 18, 369	4, 40, 72, 916	15, 80, 91, 285
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DIVISION, LUDHIANA

 TOTAL (DDO) 11,40,18,369 4,40,72,916 15,80,91,285

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 1,29,70,989 43,78,823 1,73,49,812
 DIVISIONA),

 TOTAL (DDO) 1,29,70,989 43,78,823 1,73,49,812

GOVERNMENT OF PUNJAB

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

NAME OF 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 2014 DIVISIONA), SANGRUR		4,81,62,449	1,66,20,910	6,47,83,359

TOTAL (DDO)		4,81,62,449	1,66,20,910	6,47,83,359
CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION)	2014	6,54,25,652	2,45,40,633	8,99,66,285

TOTAL (DDO)		6,54,25,652	2,45,40,633	8,99,66,285
CIVIL JUDGE, HOSHIARPUR	2014	4,18,08,051	1,42,31,875	5,60,39,926

TOTAL (DDO)		4,18,08,051	1,42,31,875	5,60,39,926
CIVIL JUDGE, SENIOR DIVISION	2235	36,000	0	36,000

TOTAL (DDO)		36,000	0	36,000
CIVIL JUDGE, SENIOR DIVISION	2014	4,38,65,007	1,65,22,487	6,03,87,494
	2235	2,90,143	37,491	3,27,634

TOTAL (DDO)		4,41,55,150	1,65,59,978	6,07,15,128
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CIVIL JUDGE, SENIOR DIVISION,	2014	3,08,25,364	1,07,94,694	4,16,20,058
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KAPURTHALA

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TOTAL (DDO)		3,08,25,364	1,07,94,694	4,16,20,058
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CIVIL JUDGE, SENIOR DIVISION,	2014	6,95,15,694	2,51,43,696	9,46,59,390
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PATIALA

	2071	12,06,966	28,750	12,35,716
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		7,08,22,660	2,51,72,446	9,59,95,106
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CIVIL JUDGE, SR. DIVISION, MANS	2014	2,17,56,139	83,01,847	3,00,57,986
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TOTAL (DDO)		2,17,56,139	83,01,847	3,00,57,986
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GOVERNMENT OF PUNJAB

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

NAME OF 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 CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTICT & SESSION JUDGE, FATEHGARH SAHIB	2014	2, 12, 84, 566	66, 22, 439	2, 79, 07, 005	
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TOTAL (DDO)				2, 12, 84, 566	66, 22, 439	2, 79, 07, 005	
DISTRICT & SESSION JUDGE, MOHALI				2014	3, 09, 15, 571	1, 24, 37, 116	4, 33, 52, 687
				2235	39, 136	0	39, 136
*****				-----			
TOTAL (DDO)				3, 09, 54, 707	1, 24, 37, 116	4, 33, 91, 823	
DISTRICT & SESSION JUDGE, TARN TARAN				2014	1, 72, 72, 747	59, 60, 733	2, 32, 33, 480

	2235	9,574	0	9,574

TOTAL(DDO)		1,72,82,321	59,60,733	2,32,43,054
DISTRICT & SESSIONS JUDGE, MANSA	2014	1,64,05,958	55,71,731	2,19,77,689
	2235	3,65,959	42,438	4,08,397

TOTAL(DDO)		1,67,71,917	56,14,169	2,23,86,086
DISTRICT AND SESSION	2014	9,56,55,021	4,59,22,391	14,15,77,412
JUDGE, DISTRICT AND SESSION JUDGE				
	2235	8,85,165	96,875	9,82,040

TOTAL(DDO)		9,65,40,186	4,60,19,266	14,25,59,452
DISTRICT AND SESSION	2014	2,84,13,813	1,08,83,433	3,92,97,246
JUDGE, DISTRICT AND SESSION				
JUDGE, SANGRUR				

		FINMH0722. TXT		
2235		2, 20, 584	0	2, 20, 584

TOTAL (DDO)		2, 86, 34, 397	1, 08, 83, 433	3, 95, 17, 830
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DISTRICT AND SESSION	2014	2, 08, 50, 033	68, 52, 337	2, 77, 02, 370
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JUDGE, DISTRICT COURTS

	2235	0	66, 713	66, 713
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TOTAL (DDO)		2, 08, 50, 033	69, 19, 050	2, 77, 69, 083
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GOVERNMENT OF PUNJAB

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

NAME OF 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 CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE, HOSHI ARPUR	2014	2, 84, 77, 363	98, 83, 103	3, 83, 60, 466

	2235	1,58,678	1,74,442	3,33,120

TOTAL (DDO)		4,94,86,074	1,69,76,595	6,64,62,669
DISTRICT AND SESSION	2014	4,42,45,113	1,68,81,556	6,11,26,669
JUDGE, JALANDHAR				
	2235	0	1,94,847	1,94,847

TOTAL (DDO)		4,42,45,113	1,70,76,403	6,13,21,516
DISTRICT AND SESSION	2014	2,15,42,222	68,93,902	2,84,36,124
JUDGE, KAPURTHALA				
	2235	79,550	2,42,563	3,22,113

TOTAL (DDO)		2,16,21,772	71,36,465	2,87,58,237
DISTRICT AND SESSION	2014	6,75,88,707	2,53,66,720	9,29,55,427
JUDGE, LUDHIANA				

	2235	1,26,733	35,883	1,62,616

TOTAL (DDO)		6,77,15,440	2,54,02,603	9,31,18,043
DISTRICT AND SESSION	2014	3,65,13,915	1,46,55,873	5,11,69,788
JUDGE, PATIALA				
	2235	1,49,408	1,06,124	2,55,532

TOTAL (DDO)		3,66,63,323	1,47,61,997	5,14,25,320
DISTRICT AND SESSION JUDGE, ROPAR	2014	2,17,69,941	75,03,019	2,92,72,960
	2235	36,155	53,356	89,511

TOTAL (DDO)		2,18,06,096	75,56,375	2,93,62,471
JUDGE, SMALL CAUSE COURT,	2014	45,35,033	19,81,912	65,16,945

TOTAL (DDO)		45,35,033	19,81,912	65,16,945

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

NAME OF 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,	REGISTRAR, PUNJAB AND HARYANA HIGH COURT	2235	28,89,314	18,55,911	47,45,225	
*****				TOTAL (DDO)	74,24,347	38,37,823	1,12,62,170
		SENIOR SUBORDINATE JUDGE, TARAN	2235	14,855	0	14,855	
		TARAN					
*****				TOTAL (DDO)	14,855	0	14,855
		SPECIAL JUDGE (CBI)	2014	54,07,620	18,43,150	72,50,770	
		PUNJAB, SPECIAL JUDGE (CBI)					

PUNJAB

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 TOTAL (DDO) 54,07,620 18,43,150 72,50,770

SPECIAL JUDICIAL MAGISTRATE 2014 17,89,242 5,83,534 23,72,776
 (C. B. I), SPECIAL JUDICIAL
 MAGISTRATE (C. B. I)

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 TOTAL (DDO) 17,89,242 5,83,534 23,72,776

SUPERINTENDENT ADMINISTRATION 2014 7,45,286 5,23,386 12,68,672
 GENERAL & OFFICE
 TRUSTEE, DEPARTMENT OF HOME
 AFFAIRS & JUSTICE, PUNJAB

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 TOTAL (DDO) 7,45,286 5,23,386 12,68,672

THE CIVIL JUDGE, SENIOR 2014 7,23,73,479 2,79,99,395 10,03,72,874

DIVISION, JALANDHAR

 TOTAL (DDO) 7,23,73,479 2,79,99,395 10,03,72,874

THE CIVIL JUDGE, FEROZEPUR 2014 5,97,41,234 2,06,52,868 8,03,94,102

 TOTAL (DDO) 5,97,41,234 2,06,52,868 8,03,94,102

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	THE CIVIL JUDGE, GURDASPUR	2014	4,34,42,705	1,74,64,192	6,09,06,897

TOTAL (DDO)	FINMH0722. TXT	10,31,83,939	3,81,17,060	14,13,00,999
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THE CIVIL JUDGE, THE CIVIL JUDGE, 2014		4,58,94,430	1,71,68,570	6,30,63,000
SENIOR DIVISION, BHATINDA				

TOTAL (DDO)		4,58,94,430	1,71,68,570	6,30,63,000
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THE DISTRICT AND SESSION	2014	3,54,02,265	1,59,81,395	5,13,83,660
JUDGE, GURDASPUR				

	2235	1,31,409	6,10,459	7,41,868
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TOTAL (DDO)		3,55,33,674	1,65,91,854	5,21,25,528
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THE DISTRICT AND SESSION	2014	3,15,82,152	1,02,25,107	4,18,07,259
JUDGE, THE DISTRICT AND SESSION				
JUDGE, BHATINDA				

	2235	7,58,579	4,30,271	11,88,850
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TOTAL (DDO)		FINMH0722. TXT 3, 23, 40, 731	1, 06, 55, 378	4, 29, 96, 109
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THE DISTRICT SESSION	2014	3, 79, 40, 214	1, 31, 32, 550	5, 10, 72, 764
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JUDGE, FEROZEPUR

	2235	1, 10, 817	2, 41, 482	3, 52, 299
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TOTAL (DDO)		3, 80, 51, 031	1, 33, 74, 032	5, 14, 25, 063
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TOTAL (CCO)		8, 06, 77, 29, 070	7, 24, 70, 28, 014	15, 31, 47, 57, 084
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TOTAL (DEPT)		8, 06, 77, 29, 070	7, 24, 70, 28, 014	15, 31, 47, 57, 084
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HOMEOPATHY HEAD OF HOMEOPATHY,	DISTRICT HOMEOPATHY	2210	28, 15, 036	15, 46, 215	43, 61, 251
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PUNJAB OFFICER, DISTRICT HOMEOPATHY

HOSPITAL, SAS NAGAR 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

		TOTAL (DDO)		28, 15, 036	15, 46, 215	43, 61, 251

		TOTAL (CCO)		28, 15, 036	15, 46, 215	43, 61, 251

		TOTAL (DEPT)		28, 15, 036	15, 46, 215	43, 61, 251
HORTICULTURE	DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR	2235	8, 155	0	8, 155
E	PUNJAB	(HORTICULTURE), KAPURTHALA				
			2401	31, 64, 342	8, 79, 644	40, 43, 986

		TOTAL (DDO)		31, 72, 497	8, 79, 644	40, 52, 141

ASSI STANT	2401	22,50,833	7,52,853	30,03,686
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DI RECTOR(HORTI CULTURE), HORTI CULT

URE DEPARTMENT

TOTAL (DDO)		22,50,833	7,52,853	30,03,686

ASSI STANT DI RECTOR, ASSI STANT	2401	23,43,280	7,08,565	30,51,845
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DI RECTOR, HORTI CULTURE

TOTAL (DDO)		23,43,280	7,08,565	30,51,845

ASSI STANT	2235	24,265	10,000	34,265
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DI RECTOR, HORTI CULTURE, ROPAR

	2401	33,30,207	11,11,157	44,41,364
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TOTAL (DDO)		33,54,472	11,21,157	44,75,629

D D H (P), D D H (P), JALANDHAR	2235	81,730	83,452	1,65,182
	2401	1,07,26,746	40,01,357	1,47,28,103

TOTAL (DDO)		1,08,08,476	40,84,809	1,48,93,285

DEPUTY DIRECTOR	2235	79,536	9,160	88,696
HORTI CULTURE (GRAPES), BHATI NDA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTI CULTUR E	DIRECTOR, HORTI CULTURE, PUNJAB	DEPUTY DIRECTOR	2401	56,13,008	19,03,227	75,16,235

TOTAL (DDO)				56,92,544	19,12,387	76,04,931

DEPUTY DI RECTOR	2401	62,62,965	21,74,762	84,37,727
HORTI CULTURE, HORTI CULTURE				

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TOTAL (DDO)		62,62,965	21,74,762	84,37,727
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DEPUTY DI RECTOR OF	2401	8,24,424	4,89,719	13,14,143
HORTI CULTURE, FEROZEPUR				

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TOTAL (DDO)		8,24,424	4,89,719	13,14,143
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DEPUTY DI RECTOR,	2071	3,59,424	0	3,59,424
HORTI CULTURE, HOSHI ARPUR				

	2235	20,150	0	20,150
	2401	94,33,057	29,87,569	1,24,20,626

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TOTAL (DDO)		98,12,631	29,87,569	1,28,00,200
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DEPUTY DI RECTOR,	2235	22,570	0	22,570
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HORTI CULTURE, SANGRUR

	2401	30,30,072	9,77,054	40,07,126
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TOTAL (DDO)		30,52,642	9,77,054	40,29,696
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DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	0	19,589	19,589
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OF HORTI CULTURE, PATIALA

TOTAL (DDO)		0	19,589	19,589
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DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2401	33,82,889	10,08,143	43,91,032
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HORTI CULTURE, FARIDKOT

TOTAL (DDO)		33,82,889	10,08,143	43,91,032
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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

HORTICULTURE	DIRECTOR, HORTICULTURE,	DEPUTY DIRECTOR, HORTICULTURE	2235	2,88,672	10,750	2,99,422
E	PUNJAB					
			2401	55,23,821	19,75,035	74,98,856

		TOTAL (DDO)		91,95,382	29,93,928	1,21,89,310
		DEPUTY DIRECTOR, HORTICULTURE,	2235	0	52,620	52,620
		ABOHAR				
			2401	52,68,167	15,62,416	68,30,583

		TOTAL (DDO)		52,68,167	16,15,036	68,83,203
		DEPUTY	2235	5,300	0	5,300
		DIRECTOR, HORTICULTURE, BHATINDA				

TOTAL(DDO) 5,300 0 5,300

DI RECTOR, HORTI CULTURE 2401 1,08,22,402 8,59,83,430 9,68,05,832

DEPARTMENT, PUNJAB

2851 2,62,596 88,439 3,51,035

TOTAL(DDO) 1,10,84,998 8,60,71,869 9,71,56,867

TOTAL(CCO) 7,31,28,611 10,67,88,941 17,99,17,552

TOTAL(DEPT) 7,31,28,611 10,67,88,941 17,99,17,552

HOSPI TALI TY DI RECTOR, HOSPI TALI TY, ASSI STANT DI RECTOR, HOSPI TALI TY 2070 5,37,07,949 2,05,01,205 7,42,09,154

PUNJAB

DEPARTMENT, PUNJAB

2071 10,13,760 29,60,947 39,74,707

TOTAL(DDO) 5,47,21,709 2,34,62,152 7,81,83,861

TOTAL(CCO) 5,47,21,709 2,34,62,152 7,81,83,861

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT) 5,47,21,709 2,34,62,152 7,81,83,861

HOUSING AND URBAN DEVELOPMENT, PUNJAB	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER(F&A), DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT, PUNJAB	2216	0	1,29,07,190	1,29,07,190
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4216 0 31,66,50,852 31,66,50,852

TOTAL(DDO) 5,47,21,709 35,30,20,194 40,77,41,903

DEPUTY CONTROLLER, (F&A), HOUSING 2216 0 33,26,91,330 33,26,91,330

& URBAN DEVELOPMENT DEPTT,

PUNJAB

TOTAL(DDO) 0 33,26,91,330 33,26,91,330

TOTAL(CCO) 5,47,21,709 68,57,11,524 74,04,33,233

SECRETARY TO GOVERNMENT, ADDITIONAL DEPUTY COMMISSIONER 2217 4,61,602 2,81,393 7,42,995

HOUSING & URBAN (URBAN DEVELOPMENT),

DEVELOPMENT, PUNJAB MALERKOTLA, OFFICE OF ADC, URBAN

DEVELOPMENT, MALERKOTLA

TOTAL(DDO) 4,61,602 2,81,393 7,42,995

DEPUTY COMMISSIONER, SANGRUR	2235	1,44,546	0	1,44,546
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TOTAL(DDO)		1,44,546	0	1,44,546
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TOTAL(CCO)		6,06,148	2,81,393	8,87,541
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TOTAL(DEPT)		5,53,27,857	68,59,92,917	74,13,20,774
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INDUSTRIAL DIRECTOR TECHNICAL	ADMINISTRATIVE	2230	4,46,71,641	1,93,06,657	6,39,78,298
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TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,

AND TRAINING, PUNJAB PUNJAB

TECHNICAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0722. TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB	2235	6,942	0	6,942
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TOTAL (DDO)				4,46,78,583	1,93,06,657	6,39,85,240
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HEAD MI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)			2230	13,19,670	5,14,846	18,34,516
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TOTAL (DDO)				13,19,670	5,14,846	18,34,516
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HEADMASTER, G. I. S. G., DERA BABA			2230	6,79,836	2,52,287	9,32,123
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NANAK

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 TOTAL (DDO) 6,79,836 2,52,287 9,32,123

HEADMASTER, G. I. T. I 2230 2,73,914 98,762 3,72,676

WOMEN, BHOGPUR

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 TOTAL (DDO) 2,73,914 98,762 3,72,676

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 5,52,723 1,80,764 7,33,487

SCHOOL FOR BOYS, HOSHI ARPUR

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 TOTAL (DDO) 5,52,723 1,80,764 7,33,487

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 6,20,068 3,20,666 9,40,734

TRAINING CENTRE, KAPURTHALA

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TOTAL (DDO)	FINMH0722. TXT	6, 20, 068	3, 20, 666	9, 40, 734
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HEADMASTER, GOVERNMENT TRAINING	2235	68, 000	0	68, 000
SCHOOL, HOSHI ARPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				68, 000	0	68, 000

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN	2230	38, 80, 428	14, 55, 822	53, 36, 250
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TOTAL (DDO)		39,48,428	14,55,822	54,04,250
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HEADMASTER, INDUSTRIAL TRAINING	2230	24,31,674	12,40,142	36,71,816
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INSTITUTE FOR WOMEN (SC), MANSA

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TOTAL (DDO)		24,31,674	12,40,142	36,71,816
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HEADMASTER, INDUSTRIAL TRAINING	2230	9,58,203	5,06,358	14,64,561
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INSTITUTE, MOONAK

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TOTAL (DDO)		9,58,203	5,06,358	14,64,561
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HEADMI STRESS, G I S G, HOSHI ARPUR	2235	34,984	0	34,984
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TOTAL (DDO)		34,984	0	34,984
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HEADMI STRESS, G. I. T. I. WOMEN,	2235	2,00,000	0	2,00,000
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BARNALA

TOTAL (DDO)		2,00,000	0	2,00,000

HEADMI STRESS, G. I. S. G. , KHANNA	2230	13,72,155	9,14,620	22,86,775

TOTAL (DDO)		13,72,155	9,14,620	22,86,775

HEADMI STRESS, G. I. S. G. , NABHA	2230	19,86,341	7,99,793	27,86,134

TOTAL (DDO)		19,86,341	7,99,793	27,86,134

HEADMI STRESS, G. I. S. G. , PATHANKOT	2230	17,61,618	7,76,644	25,38,262

TOTAL (DDO)		17,61,618	7,76,644	25,38,262

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL HEADMI STRESS, G. I. S. G. , SAMRALA 2230 9,15,127 5,25,867 14,40,994

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL(DDO) 9,15,127 5,25,867 14,40,994

HEADMI STRESS, G. I. T. I. (WOMEN), 2230 7,83,928 5,00,083 12,84,011

GI DDERBAHA

TOTAL(DDO) 7,83,928 5,00,083 12,84,011

HEADMI STRESS, GOVERNMENT 2230 4,31,430 2,30,018 6,61,448

INDUSTRIAL TRAINING (WOMEN),

SANGRUR

 TOTAL (DDO) 4,31,430 2,30,018 6,61,448

HEADMI STRESS, GOVERNMENT 2230 18,26,054 12,57,640 30,83,694
 INDUSTRIAL TRAINING CENTRE
 (WOMEN)

 TOTAL (DDO) 18,26,054 12,57,640 30,83,694

HEADMI STRESS, GOVERNMENT 2230 5,85,744 2,25,068 8,10,812
 INDUSTRIAL TRAINING FOR WOMEN,
 DHURI

 TOTAL (DDO) 5,85,744 2,25,068 8,10,812

HEADMI STRESS, GOVERNMENT 2230 17,48,106 8,66,640 26,14,746
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN)

TOTAL (DDO) 17,48,106 8,66,640 26,14,746

HEADMI STRESS, GOVERNMENT 2230 9,42,009 3,79,162 13,21,171

GOVERNMENT OF PUNJAB

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

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

(WOMEN), FEROZEPUR

TOTAL (DDO) 9,42,009 3,79,162 13,21,171

INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR	2230	5,52,202	1,78,664	7,30,866
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EDUCATION

FINMH0722.TXT

TOTAL (DDO)		5,52,202	1,78,664	7,30,866
HEADMI STRESS, GOVERNMENT	2230	15,11,768	8,94,579	24,06,347
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), KHARAR				

TOTAL (DDO)		15,11,768	8,94,579	24,06,347
HEADMI STRESS, GOVERNMENT	2230	14,80,097	5,43,223	20,23,320
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), KOTKAPURA				

TOTAL (DDO)		14,80,097	5,43,223	20,23,320
HEADMI STRESS, GOVERNMENT	2230	6,09,956	1,49,824	7,59,780
INDUSTRIAL TRAINING INSTITUTE				

(WOMEN), MORINDA

TOTAL(DDO)		6,09,956	1,49,824	7,59,780
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HEADMI STRESS, GOVERNMENT	2230	2,82,375	1,65,776	4,48,151
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

TOTAL(DDO)		2,82,375	1,65,776	4,48,151
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HEADMI STRESS, GOVERNMENT	2230	5,98,552	4,03,240	10,01,792
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 5,98,552 4,03,240 10,01,792

INDUSTRIAL DIRECTOR TECHNICAL HEADMI STRESS, GOVERNMENT 2230 7,64,606 2,38,340 10,02,946
 TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING INSTITUTE
 AND TRAINING, PUNJAB (WOMEN), RAYYA
 TECHNICAL
 EDUCATION

 TOTAL (DDO) 7,64,606 2,38,340 10,02,946

HEADMI STRESS, GOVERNMENT 2230 8,55,716 3,09,310 11,65,026
 INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), ZIRA

 TOTAL (DDO) 8,55,716 3,09,310 11,65,026

HEADMI STRESS, GOVERNMENT 2230 3,83,262 2,48,190 6,31,452

INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, AHMEDGARH

TOTAL (DDO)	3,83,262	2,48,190	6,31,452
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HEADMI STRESS, GOVERNMENT 2230

35,57,003	14,64,279	50,21,282
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHI ARPUR

TOTAL (DDO)	35,57,003	14,64,279	50,21,282
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HEADMI STRESS, INDUSTRIAL TRAINING 2230

10,42,426	4,22,600	14,65,026
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INSTITUTE (WOMEN)

TOTAL (DDO)	10,42,426	4,22,600	14,65,026
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HEADMI STRESS, INDUSTRIAL TRAINING 2230

9,52,602	4,46,438	13,99,040
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INSTITUTE FOR WOMEN DHARAMKOT

TOTAL (DDO) 9,52,602 4,46,438 13,99,040

GOVERNMENT OF PUNJAB

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

NAME OF 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	PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI	2230	64,68,824	19,16,429	83,85,253

TOTAL (DDO) 74,21,426 23,62,867 97,84,293

PRINCIPAL, ART & CRAFTS TEACHER 2235 8,304 0 8,304
 TRAINING INSTITUTE, NABHA

 TOTAL (DDO) 8,304 0 8,304

PRINCIPAL, DAYANAND INDUSTRIAL 2230 60,11,990 20,82,826 80,94,816
 TRAINING INSTITUTE

 TOTAL (DDO) 60,11,990 20,82,826 80,94,816

PRINCIPAL, GOVERNMENT ART AND 2230 16,92,829 6,11,726 23,04,555
 CRAFTS INSTITUTE

2235 9,15,000 0 9,15,000

 TOTAL (DDO) 26,07,829 6,11,726 32,19,555

PRINCIPAL, GOVERNMENT CRAFT 2230 16,57,713 5,63,451 22,21,164
 TEACHER TRAINING, NABHA

TOTAL (DDO)	16,57,713	5,63,451	22,21,164
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	16,09,176	5,59,750	21,68,926
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TEACHERS TRAINING

TOTAL (DDO)	16,09,176	5,59,750	21,68,926
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	16,83,725	8,40,151	25,23,876
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TRAINING INSTITUTE (W), ANANDPUR

TOTAL (DDO)	16,83,725	8,40,151	25,23,876
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	38,55,886	14,20,539	52,76,425
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (W), KHEOWALI				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

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TOTAL (DDO)	38,55,886	14,20,539	52,76,425

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	53,15,856	20,65,710	73,81,566
TRAINING INSTITUTE (WOEMN),				
AMRITSAR				

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TOTAL (DDO)	53,15,856	20,65,710	73,81,566

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	22,63,358	8,89,757	31,53,115
TRAINING INSTITUTE (WOMEN),				
BHATINDA				

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		FINMH0722.TXT		
TOTAL (DDO)		22,63,358	8,89,757	31,53,115
PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	26,70,934	10,49,941	37,20,875
TRAINING INSTITUTE (WOMEN),				
LUDHIANA				

TOTAL (DDO)		26,70,934	10,49,941	37,20,875
PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	4,81,095	1,62,267	6,43,362
TRAINING INSTITUTE (WOMEN),				
NANGAL				
	2235	10,600	0	10,600

TOTAL (DDO)		4,91,695	1,62,267	6,53,962
PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	51,83,669	26,69,990	78,53,659
TRAINING INSTITUTE (WOMEN),				
RAJPURA				

TOTAL(DDO) 51,83,669 26,69,990 78,53,659

GOVERNMENT OF PUNJAB

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

NAME OF 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, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM	2230	2,01,791	2,50,795	4,52,586

TOTAL(DDO) 53,85,460 29,20,785 83,06,245

PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA

2230 21,200 4,83,790 5,04,990

	2235	1, 20, 33, 091	20, 06, 895	1, 40, 39, 986

TOTAL (DDO)		1, 20, 54, 291	24, 90, 685	1, 45, 44, 976
PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	21, 94, 602	17, 21, 553	39, 16, 155
TRAINING INSTITUTE, (SC) BAGWAIN				
GARHSHANKAR				

TOTAL (DDO)		21, 94, 602	17, 21, 553	39, 16, 155
PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1, 57, 074	0	1, 57, 074
TRAINING INSTITUTE, PATIALA				
	2235	0	6, 284	6, 284

TOTAL (DDO)		1, 57, 074	6, 284	1, 63, 358
PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	89, 05, 098	35, 67, 669	1, 24, 72, 767
TRAINING INSTITUTE, RAJPURA				

2235 0 15,795 15,795

 TOTAL (DDO) 89,05,098 35,83,464 1,24,88,562

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,02,87,980 34,21,458 1,37,09,438
 TRAINING INSTITUTE, RANJIT
 AVENUE

 TOTAL (DDO) 1,02,87,980 34,21,458 1,37,09,438

GOVERNMENT OF PUNJAB

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

NAME OF 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	87,35,024	38,46,605	1,25,81,629
TRAINING AND	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING, SUNAM				

TECHNICAL

EDUCATION

	2235	0	12,660	12,660
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TOTAL (DDO)		87,35,024	38,59,265	1,25,94,289
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PRINCIPAL, GOVT. INDUSTRIAL	2230	58,64,166	16,95,698	75,59,864
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TRAINING INSTITUTE FOR WOMEN

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TOTAL (DDO)		58,64,166	16,95,698	75,59,864
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PRINCIPAL, GOVT. INDUSTRIAL	2230	0	2,60,480	2,60,480
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TRAINING INSTITUTE, MAKSOADPUR

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TOTAL (DDO)		0	2,60,480	2,60,480
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PRINCIPAL, I. T. I. FDK.	2230	85,33,602	32,65,238	1,17,98,840
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TOTAL (DDO)		85,33,602	32,65,238	1,17,98,840
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PRINCIPAL, I.T.I., BOMIAL	2230	46,95,027	18,60,346	65,55,373
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TOTAL (DDO)		46,95,027	18,60,346	65,55,373
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PRINCIPAL, I.T.I., KAHNUWAN	2235	0	54,690	54,690
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TOTAL (DDO)		0	54,690	54,690
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PRINCIPAL, INDUSTRIAL TRAINING	2230	14,63,297	5,14,243	19,77,540
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CENTRE MUKATSAR

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TOTAL (DDO)		14,63,297	5,14,243	19,77,540
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PRINCIPAL, INDUSTRIAL TRAINING	2230	32,89,959	13,54,233	46,44,192
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INSTITUTE

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TOTAL(DDO) 32,89,959 13,54,233 46,44,192

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	2230	10,43,414	4,34,037	14,77,451
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TOTAL(DDO)				10,43,414	4,34,037	14,77,451
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA			2230	74,66,960	23,68,763	98,35,723
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	2235	FINMH0722.TXT	0	92,885	92,885
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 TOTAL (DDO) 74,66,960 24,61,648 99,28,608

PRINCIPAL, INDUSTRIAL TRAINING	2230		16,66,214	7,21,017	23,87,231
INSTITUTE FOR WOMEN,					

 TOTAL (DDO) 16,66,214 7,21,017 23,87,231

PRINCIPAL, INDUSTRIAL TRAINING	2230		26,17,534	3,04,757	29,22,291
INSTITUTE FOR WOMEN, TANDA					

 TOTAL (DDO) 26,17,534 3,04,757 29,22,291

PRINCIPAL, INDUSTRIAL TRAINING	2230		1,01,95,947	63,86,346	1,65,82,293
INSTITUTE MOGA					

 TOTAL (DDO) 1,01,95,947 63,86,346 1,65,82,293

PRINCIPAL, INDUSTRIAL TRAINING 2230 74,70,688 27,58,367 1,02,29,055

INSTITUTE NAWANSHAHAR

2235 0 2,73,993 2,73,993

TOTAL(DDO) 74,70,688 30,32,360 1,05,03,048

PRINCIPAL, INDUSTRIAL TRAINING 2230 9,68,870 4,37,400 14,06,270

INSTITUTE SOONDH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)		9,68,870	4,37,400	14,06,270
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TECHNICAL

EDUCATION

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,09,10,237	42,48,401	1,51,58,638
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INSTITUTE,

TOTAL (DDO)		1,18,79,107	46,85,801	1,65,64,908
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PRINCIPAL, INDUSTRIAL TRAINING	2230	22,69,124	9,55,764	32,24,888
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INSTITUTE, BANUR

TOTAL (DDO)		22,69,124	9,55,764	32,24,888
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PRINCIPAL, INDUSTRIAL TRAINING	2230	83,31,501	35,24,211	1,18,55,712
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INSTITUTE, BATALA

TOTAL (DDO)		83,31,501	35,24,211	1,18,55,712
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,45,67,940	50,49,612	1,96,17,552
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INSTITUTE, BHATINDA

	2235	48,265	0	48,265
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TOTAL (DDO)		1,46,16,205	50,49,612	1,96,65,817
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PRINCIPAL, INDUSTRIAL TRAINING	2235	47,784	1,72,962	2,20,746
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INSTITUTE, BUDLADA

TOTAL (DDO)		47,784	1,72,962	2,20,746
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PRINCIPAL, INDUSTRIAL TRAINING	2230	26,35,102	11,26,804	37,61,906
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INSTITUTE, GAJJARWAL

TOTAL (DDO)		26,35,102	11,26,804	37,61,906
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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, GURDASPUR	2230	1,98,09,776	75,69,304	2,73,79,080
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TOTAL (DDO)				1,98,09,776	75,69,304	2,73,79,080
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, HOSHI ARPUR	2230	1,62,51,273	47,08,578	2,09,59,851
*****				-----		
TOTAL (DDO)				1,62,51,273	47,08,578	2,09,59,851

PRINCIPAL, INDUSTRIAL TRAINING	2230	53,64,844	24,16,463	77,81,307
INSTITUTE, KALANAUR				

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TOTAL (DDO)		53,64,844	24,16,463	77,81,307
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PRINCIPAL, INDUSTRIAL TRAINING	2230	26,77,174	12,47,631	39,24,805
INSTITUTE, LOPOKE				

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TOTAL (DDO)		26,77,174	12,47,631	39,24,805
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,90,52,719	73,72,249	2,64,24,968
INSTITUTE, LUDHIANA				

	2235	0	1,84,136	1,84,136
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TOTAL (DDO)		1,90,52,719	75,56,385	2,66,09,104
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PRINCIPAL, INDUSTRIAL TRAINING	2230	44,18,625	18,53,969	62,72,594
INSTITUTE, MANUKE				

TOTAL (DDO)		44,18,625	18,53,969	62,72,594
PRINCIPAL, INDUSTRIAL TRAINING	2230	92,87,930	35,25,302	1,28,13,232
INSTITUTE, NANGAL				

TOTAL (DDO)		92,87,930	35,25,302	1,28,13,232

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT	2230	1,32,50,940	49,60,487	1,82,11,427

EDUCATION

FINMH0722.TXT

TOTAL (DDO)		2, 25, 38, 870	84, 85, 789	3, 10, 24, 659
PRINCIPAL, INDUSTRIAL TRAINING	2230	1, 78, 10, 142	81, 70, 851	2, 59, 80, 993
INSTITUTE, PATIALA				
	2235	4, 29, 046	0	4, 29, 046

TOTAL (DDO)		1, 82, 39, 188	81, 70, 851	2, 64, 10, 039
PRINCIPAL, INDUSTRIAL TRAINING	2230	74, 32, 340	45, 19, 496	1, 19, 51, 836
INSTITUTE, QADIAN				

TOTAL (DDO)		74, 32, 340	45, 19, 496	1, 19, 51, 836
PRINCIPAL, INDUSTRIAL TRAINING	2230	70, 20, 117	24, 70, 362	94, 90, 479
INSTITUTE, ROPAR				

TOTAL(DDO) 70,20,117 24,70,362 94,90,479

PRINCIPAL, INDUSTRIAL TRAINING 2230 77,64,449 26,87,104 1,04,51,553

INSTITUTE, SAMRALA

TOTAL(DDO) 77,64,449 26,87,104 1,04,51,553

PRINCIPAL, INDUSTRIAL TRAINING 2230 94,17,404 32,09,964 1,26,27,368

INSTITUTE, TALWARA

TOTAL(DDO) 94,17,404 32,09,964 1,26,27,368

PRINCIPAL, INDUSTRIAL TRAINING 2230 9,09,254 3,24,103 12,33,357

INSTITUTE, INDUSTRIAL TRAINING

INSTITUTE, JAITO

2235 0 2,63,526 2,63,526

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

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		9,09,254	5,87,629	14,96,883
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAI TU	2230	18,49,760	30,122	18,79,882

		TOTAL (DDO)		27,59,014	6,17,751	33,76,765
		PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA	2230	1,27,19,546	47,68,657	1,74,88,203

 TOTAL (DDO) 1,27,19,546 47,68,657 1,74,88,203

PRINCIPAL, MEHAR CHAND 2230 1,10,64,987 40,73,315 1,51,38,302
 INDUSTRIAL TRAINING CENTRE

 TOTAL (DDO) 1,10,64,987 40,73,315 1,51,38,302

PRINCIPAL, GOVT. INDUSTRIAL 2230 3,82,314 5,57,324 9,39,638
 TRAINING INSTITUTE (WOMEN),
 NAWANSHAHR

 TOTAL (DDO) 3,82,314 5,57,324 9,39,638

SUPERINTENDENT (TECH), GOVERNMENT 2230 12,90,771 8,20,700 21,11,471
 INDUSTRIAL TRAINING INSTITUTE

TOTAL (DDO)		12,90,771	8,20,700	21,11,471
SUPERINTENDENT (TECH), INDUSTRIAL	2071	9,79,251	0	9,79,251
TRAINING INSTITUTE LALRU				
	2230	54,28,296	22,54,016	76,82,312

TOTAL (DDO)		64,07,547	22,54,016	86,61,563

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, GOVERNMENT	2230	25,07,541	7,47,043	32,54,584
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	INDUSTRIAL TRAINING INSTITUTE,				

 TOTAL(DDO) 89,15,088 30,01,059 1,19,16,147

SUPERINTENDENT, INDUSTRIAL 2230 26,89,244 10,95,114 37,84,358
 TRAINING INSTITUTE

 TOTAL(DDO) 26,89,244 10,95,114 37,84,358

SUPERINTENDENT, INDUSTRIAL 2230 12,27,692 7,28,533 19,56,225
 TRAINING INSTITUTE SARAI NAGA

 TOTAL(DDO) 12,27,692 7,28,533 19,56,225

SUPERINTENDENT, INDUSTRIAL 2230 62,23,673 24,42,456 86,66,129
 TRAINING INSTITUTE, FAZILKA

 TOTAL(DDO) 62,23,673 24,42,456 86,66,129

SUPERINTENDENT, INDUSTRIAL	2230	96,41,201	38,72,132	1,35,13,333
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TRAINING INSTITUTE, FEROZEPUR

TOTAL (DDO)		96,41,201	38,72,132	1,35,13,333

SUPERINTENDENT, INDUSTRIAL	2230	21,16,330	8,32,812	29,49,142
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TRAINING INSTITUTE, HARIANA

	2235	7,054	0	7,054
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TOTAL (DDO)		21,23,384	8,32,812	29,56,196

SUPERINTENDENT, INDUSTRIAL	2230	37,86,881	13,32,496	51,19,377
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TRAINING INSTITUTE, NABHA

TOTAL (DDO)		37,86,881	13,32,496	51,19,377

NAME OF 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, SULTANPUR	2230	4,19,844	3,08,198	7,28,042
*****				-----		
TOTAL (DDO)				4,19,844	3,08,198	7,28,042
		SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRI AN	2230	10,02,952	5,97,768	16,00,720
*****				-----		
TOTAL (DDO)				10,02,952	5,97,768	16,00,720

SUPERINTENDENT, INDUSTRIAL 2230 19,67,874 13,41,222 33,09,096

TRAINING INSTITUTE, UTALAN

TOTAL(DDO) 19,67,874 13,41,222 33,09,096

SUPERINTENDENT, INDUSTRIAL 2230 9,94,100 11,53,281 21,47,381

TRAINING INSTITUTE, NAKODAR

TOTAL(DDO) 9,94,100 11,53,281 21,47,381

TOTAL(CCO) 46,42,86,954 18,62,81,304 65,05,68,258

DIRECTOR, TECHNICAL ADVISOR TECHNICAL 2202 4,25,988 1,18,888 5,44,876

EDUCATION, PUNJAB EDUCATION, DIRECTOR TECHNICAL

EDUCATION

TOTAL (DDO)	FINMH0722. TXT	4, 25, 988	1, 18, 888	5, 44, 876
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ADVI SOR, TECHNICAL EDUCATION,	2235	3, 600	0	3, 600
PUNJAB				

TOTAL (DDO)		3, 600	0	3, 600
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	ASSISTANT CONTROLLER (F & A), DIRECTOR TECHNICAL EDUCATION INDUSTRIAL TRAINING, PUNJAB, CHANDI GARH	4202	97,96,000	0	97,96,000

TOTAL (DDO)		97,99,600	0	97,99,600
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DEPUTY CONTROLLER	2235	3,66,741	3,53,775	7,20,516
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(F&A), INDUSTRIAL TRAINING

WING, DEPARTMENT OF TECHNICAL

EDUCATION & INDUSTRIAL TRAINING,

PUNJAB

TOTAL (DDO)		3,66,741	3,53,775	7,20,516
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DIRECTOR, TECHNICAL	2203	12,69,53,423	1,23,69,401	13,93,22,824
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EDUCATION, CHANDI GARH

TOTAL (DDO)		12,69,53,423	1,23,69,401	13,93,22,824
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PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	53,03,350	19,44,518	72,47,868
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COLLEGE

TOTAL (DDO)		53,03,350	19,44,518	72,47,868
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PRINCIPAL GOVERNMENT	2203	2,13,68,702	67,77,241	2,81,45,943
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POLYTECHNICAL, FOR

WOMEN, AMRITSAR

TOTAL (DDO)		2,13,68,702	67,77,241	2,81,45,943
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PRINCIPAL GOVERNMENT	2203	2,64,47,307	99,72,783	3,64,20,090
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POLYTECHNICAL, AMRITSAR

	2235	36,192	7,720	43,912
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TOTAL (DDO)		2,64,83,499	99,80,503	3,64,64,002
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PRINCIPAL, JAGATRAM GOVERNMENT	2203	2,13,99,542	69,91,821	2,83,91,363
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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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POLYTECHNICAL, HOSHIARPUR

TOTAL (DDO)				2,13,99,542	69,91,821	2,83,91,363
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	81,55,781	23,19,372	1,04,75,153
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TOTAL (DDO)				81,55,781	23,19,372	1,04,75,153
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PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY			2203	35,47,917	13,59,202	49,07,119
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			2235	22,678	0	22,678
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 TOTAL (DDO) 35,70,595 13,59,202 49,29,797

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 1,43,20,064 48,10,728 1,91,30,792

 TOTAL (DDO) 1,43,20,064 48,10,728 1,91,30,792

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 1,13,57,714 43,43,754 1,57,01,468
 COLLEGE

 TOTAL (DDO) 1,13,57,714 43,43,754 1,57,01,468

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 1,55,00,341 54,31,836 2,09,32,177
 COLLEGE,

 TOTAL (DDO) 1,55,00,341 54,31,836 2,09,32,177

PRINCIPAL, GOVERNMENT POLYTECHNIC 2071 74,576 37,288 1,11,864

FOR WOMEN, LUDHIANA

2203	2,00,63,678	62,66,990	2,63,30,668

TOTAL (DDO)	2,01,38,254	63,04,278	2,64,42,532

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	2203	3,42,75,319	1,12,01,312	4,54,76,631

TOTAL (DDO)				3,42,75,319	1,12,01,312	4,54,76,631

	2235	23,848	0	23,848
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TOTAL(DDO)		75,56,520	28,23,957	1,03,80,477
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PRINCIPAL, GOVERNMENT	2203	2,13,58,858	93,78,431	3,07,37,289
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POLYTECHNICAL, BATALA

	2235	0	2,00,000	2,00,000
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TOTAL(DDO)		2,13,58,858	95,78,431	3,09,37,289
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PRINCIPAL, GOVT. INSTITUTE OF	2203	49,93,131	12,40,892	62,34,023
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TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

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

		TOTAL (DDO)		49,93,131	12,40,892	62,34,023
INDUSTRIAL	DIRECTOR, TECHNICAL	PRINCIPAL, GOVT. POLYTECHNIC FOR	2203	2,02,03,573	72,73,660	2,74,77,233
TRAINING	EDUCATION, PUNJAB	WOMEN, JALANDHAR				
AND						
TECHNICAL						
EDUCATION						
			2235	87,296	12,670	99,966

		TOTAL (DDO)		2,52,84,000	85,27,222	3,38,11,222
		PRINCIPAL, INDUSTRIAL TRAINING	2235	0	83,167	83,167
		INSTITUTE, FAZILKA				

		TOTAL (DDO)		0	83,167	83,167
		PRINCIPAL, POLYTECHNIC COLLEGE,	2203	2,19,02,787	80,17,613	2,99,20,400

KHUNI MAJRA

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 TOTAL (DDO) 2,19,02,787 80,17,613 2,99,20,400

PRINCIPAL, PUNJAB GOVERNMENT 2203 39,68,799 11,94,555 51,63,354

INSTITUTE OF GARMENTS
 TECHNOLOGY

***** -----
 TOTAL (DDO) 39,68,799 11,94,555 51,63,354

PRINCIPAL, PUNJAB GOVERNMENT 2203 82,77,379 43,37,477 1,26,14,856

INSTITUTE OF TEXTILE TECHNOLOGY

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 TOTAL (DDO) 82,77,379 43,37,477 1,26,14,856

PRINCIPAL, S. AMARJIT SINGH SAHI 2203 80,09,670 29,76,834 1,09,86,504

GOVERNMENT POLYTECHNIC COLEGE,
 TALWARA

 TOTAL (DDO) 80,09,670 29,76,834 1,09,86,504

PRINCIPAL, SHAHEED NAND SINGH 2203 49,89,478 21,33,958 71,23,436

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 49,89,478 21,33,958 71,23,436

 TOTAL (CCO) 48,17,09,130 13,98,86,389 62,15,95,519

TOTAL(DEPT)			94,59,96,084	32,61,67,693	1,27,21,63,777
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INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDI GARH	2851	21,75,05,587	1,49,17,187	23,24,22,774
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TOTAL(DDO)			21,75,05,587	1,49,17,187	23,24,22,774
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ASSISTANT CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDI GARH	2235	20,36,960	0	20,36,960
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TOTAL(DDO)		20,36,960	0	20,36,960
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ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDI GARH	2057	75,81,223	26,80,292	1,02,61,515
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TOTAL (DDO)	75,81,223	26,80,292	1,02,61,515
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ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY	2235	1,03,455	0	1,03,455
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SOCIETY

TOTAL (DDO)	1,03,455	0	1,03,455
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CHILD DEVELOPMENT AND PANCHAYAT OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	1,20,087	40,029	1,60,116
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OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD

TOTAL (DDO)	1,20,087	40,029	1,60,116
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	11,89,839	5,92,989	17,82,828

TOTAL (DDO)			13,09,926	6,33,018	19,42,944

DEPUTY DIRECTOR, INDUSTRIES, PUNJAB		2230	6,96,843	1,98,794	8,95,637

TOTAL (DDO)			6,96,843	1,98,794	8,95,637

DIRECTOR, DIRECTOR OF BOILERS PUNJAB		2230	10,03,453	3,33,676	13,37,129

TOTAL (DDO)			10,03,453	3,33,676	13,37,129

DIRECTOR, INDUSTRIES DEPARTMENT		2852	5,81,10,16,304	0	5,81,10,16,304

PUNJAB

 TOTAL(DDO) 5,81,10,16,304 0 5,81,10,16,304

DIVISIONAL SERICULTURE 2235 1,03,178 0 1,03,178

OFFICER, SUJANPUR

2851 87,46,526 24,19,248 1,11,65,774

 TOTAL(DDO) 88,49,704 24,19,248 1,12,68,952

GENERAL MANAGER DIC, MOHALI 2851 38,69,292 14,39,548 53,08,840

 TOTAL(DDO) 38,69,292 14,39,548 53,08,840

GENERAL MANAGER, DISTRICT 2235 1,86,944 0 1,86,944

INDUSTRIAL CENTER,

BARNALA, DISTRICT INDUSTRIAL

CENTER, BARNALA

2851 FINMH0722. TXT 4,46,728 1,63,196 6,09,924

TOTAL (DDO) 6,33,672 1,63,196 7,96,868

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	24,91,666	8,26,398	33,18,064
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PUNJAB

INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA

TOTAL (DDO)				24,91,666	8,26,398	33,18,064
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GENERAL MANAGER, DISTRICT			2851	37,40,485	12,86,715	50,27,200
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INDUSTRIES CENTRE

 TOTAL (DDO) 37,40,485 12,86,715 50,27,200

GENERAL MANAGER, DI STRI CT 2235 0 13,382 13,382

I N D U S T R I E S C E N T R E N A W A N S H A H A R

2851 12,48,146 6,09,608 18,57,754

 TOTAL (DDO) 12,48,146 6,22,990 18,71,136

GENERAL MANAGER, DI STRI CT 2235 11,29,750 14,381 11,44,131

I N D U S T R I E S C E N T R E , A M R I T S A R

2851 41,07,076 13,79,656 54,86,732

 TOTAL (DDO) 52,36,826 13,94,037 66,30,863

GENERAL MANAGER, DI STRI CT 2851 46,84,707 12,20,797 59,05,504

I N D U S T R I E S C E N T R E , B A T A L A

TOTAL (DDO)		46,84,707	12,20,797	59,05,504
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GENERAL MANAGER, DISTRICT	2851	36,65,542	19,56,518	56,22,060
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INDUSTRIES CENTRE, BHATINDA

TOTAL (DDO)		36,65,542	19,56,518	56,22,060
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GENERAL MANAGER, DISTRICT	2235	13,422	0	13,422
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INDUSTRIES CENTRE, FARIDKOT

	2851	17,66,971	7,71,156	25,38,127
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TOTAL (DDO)		17,80,393	7,71,156	25,51,549
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2851	34,74,631	14,36,134	49,10,765
PUNJAB	INDUSTRIES CENTRE, FATEHGARH				
	SAHIB				

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TOTAL (DDO)			34,74,631	14,36,134	49,10,765
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GENERAL MANAGER, DISTRICT	2851	34,83,855	11,31,587	46,15,442
INDUSTRIES CENTRE, FEROZEPUR				

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TOTAL (DDO)			34,83,855	11,31,587	46,15,442
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GENERAL MANAGER, DISTRICT	2851	35,02,355	12,32,255	47,34,610
INDUSTRIES CENTRE, HOSHIARPUR				

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TOTAL (DDO)			35,02,355	12,32,255	47,34,610
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GENERAL MANAGER, DISTRICT	2851	40,61,287	12,41,276	53,02,563
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INDUSTRIES CENTRE, JALANDHAR

***** -----
 TOTAL (DDO) 40,61,287 12,41,276 53,02,563

GENERAL MANAGER, DISTRICT 2851 27,64,073 11,02,235 38,66,308

INDUSTRIES CENTRE, KAPURTHALA

***** -----
 TOTAL (DDO) 27,64,073 11,02,235 38,66,308

GENERAL MANAGER, DISTRICT 2851 53,05,311 20,62,548 73,67,859

INDUSTRIES CENTRE, LUDHIANA

***** -----
 TOTAL (DDO) 53,05,311 20,62,548 73,67,859

GENERAL MANAGER, DISTRICT 2071 0 5,74,720 5,74,720

INDUSTRIES CENTRE, MANSA

2235 15,145 0 15,145

TOTAL(DDO)	15,145	5,74,720	5,89,865
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MOHALI	2851	0	3,75,112	3,75,112
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			2852	30,00,000	14,66,600	44,66,600
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TOTAL(DDO)	30,15,145	24,16,432	54,31,577
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GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, PATIALA	2851	60,52,230	18,33,201	78,85,431
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TOTAL (DDO)		FINMH0722. TXT 60, 52, 230	18, 33, 201	78, 85, 431
GENERAL MANAGER, DI STT.	2851	24, 46, 279	7, 76, 582	32, 22, 861
INDUSTRIES CENTRE				

TOTAL (DDO)		24, 46, 279	7, 76, 582	32, 22, 861
OSD, FOR REGISTER CO -OPERATIVE	2235	4, 33, 145	11, 69, 903	16, 03, 048
SOCIETY PUNJAB				

TOTAL (DDO)		4, 33, 145	11, 69, 903	16, 03, 048
PROJECT MANAGER, PROJECT MANAGER	2851	14, 20, 008	5, 23, 958	19, 43, 966
FOR GENERAL MANAGER, DIC, MANSA				

TOTAL (DDO)		14, 20, 008	5, 23, 958	19, 43, 966

SENIOR TECHNICAL OFFICER	2851	FI NMH0722. TXT 10,58,128	2,68,936	13,27,064
(1), PUNJAB TEST HOUSE				

***** -----

TOTAL (DDO)		10,58,128	2,68,936	13,27,064
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SENIOR TECHNICAL	2851	7,22,268	1,54,656	8,76,924
OFFICER, GOVERNMENT QUALITY				
MARKETING CENTER GOODS				

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TOTAL (DDO)		7,22,268	1,54,656	8,76,924
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GOVERNMENT OF PUNJAB

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

NAME OF 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	SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY	2851	3,18,888	1,06,296	4,25,184

MARKING CENTRE (ENGG.)

***** -----
 TOTAL (DDO) 3,18,888 1,06,296 4,25,184

SENIOR TECHNICAL 2851 0 1,60,286 1,60,286

OFFICER, PATHANKOT

***** -----
 TOTAL (DDO) 0 1,60,286 1,60,286

SENIOR TECHNICAL 2235 44,695 0 44,695

OFFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE (ENGINEERING), PATIALA

2851 7,35,180 2,45,060 9,80,240

***** -----
 TOTAL (DDO) 7,79,875 2,45,060 10,24,935

SERICULTURE OFFICER, SERICULTURE 2851 22,01,690 7,15,227 29,16,917

DEPARTMENT

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TOTAL (DDO)			22,01,690	7,15,227	29,16,917	
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TOTAL (CCO)			6,11,84,93,352	4,74,40,142	6,16,59,33,494	
DI RECTOR, WEIGHT &	ASSI STANT CONTROLLER, LEGAL	3456	2,22,12,968	74,52,543	2,96,65,511	
MEASURES, PUNJAB	METROLOGY					
		3475	1,12,10,501	48,58,410	1,60,68,911	
*****				-----	-----	-----
TOTAL (DDO)			3,34,23,469	1,23,10,953	4,57,34,422	
CONTROLLER, LEGAL METROLOGY,		2235	1,34,510	7,87,755	9,22,265	
PUNJAB,						
		3475	15,13,704	5,33,202	20,46,906	
		5475	0	7,02,43,000	7,02,43,000	
*****				-----	-----	-----

TOTAL (DDO) 16,48,214 7,15,63,957 7,32,12,171

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	*****					
	TOTAL (CCO)			3,50,71,683	8,38,74,910	11,89,46,593

	TOTAL (DEPT)			6,15,35,65,035	13,13,15,052	6,28,48,80,087

INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA	2220	10,57,761	3,65,204	14,22,965
			2235	9,063	0	9,063

TOTAL(DDO)		27,15,038	7,19,29,161	7,46,44,199
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ADDL. DISTRICT PUBLIC RELATION	2220	20,44,598	4,46,689	24,91,287
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OFFICER, ADDL. DISTRICT PUBLIC
RELATION OFFICER, BARNALA

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TOTAL(DDO)		20,44,598	4,46,689	24,91,287
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DEPUTY CONTROLLER, (F&A)	2220	9,82,62,733	9,66,16,946	19,48,79,679
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DIRECTORATE OF INFORMATION AND
PUBLIC RELATIONS, PB, CHANDI GARH

***** -----

TOTAL(DDO)		9,82,62,733	9,66,16,946	19,48,79,679
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DISTRICT PUBLIC RELATION	2220	23,51,207	6,27,894	29,79,101
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OFFICER, AMRITSAR

	2235	38,134	2,21,830	2,59,964
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TOTAL(DDO)		23,89,341	8,49,724	32,39,065
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DISTRICT PUBLIC RELATION	2220	9,68,340	7,06,387	16,74,727
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OFFICER, BHATI NDA

	2235	23,579	0	23,579
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TOTAL(DDO)		9,91,919	7,06,387	16,98,306
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DISTRICT PUBLIC RELATION	2220	31,38,418	13,95,319	45,33,737
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OFFICER, DISTRICT PUBLIC RELATION

GOVERNMENT OF PUNJAB

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

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

		FINMH0722.TXT		
TOTAL (DDO)		31,38,418	13,95,319	45,33,737
INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION	2220	16,44,862	6,02,300	22,47,162
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, DISTRICT PUBLIC RELATION				
RELATION OFFICER, LUDHIANA				
	2235	15,516	1,46,667	1,62,183

TOTAL (DDO)		16,60,378	7,48,967	24,09,345
DISTRICT PUBLIC RELATION	2220	12,92,477	7,67,685	20,60,162
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, MANSA				
	2235	2,07,527	0	2,07,527

TOTAL (DDO)		15,00,004	7,67,685	22,67,689
DISTRICT PUBLIC RELATION	2220	8,34,849	3,51,339	11,86,188
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, TARN TARAN				

TOTAL (DDO)		8,34,849	3,51,339	11,86,188
DISTRICT PUBLIC RELATION	2220	12,92,668	4,91,949	17,84,617
OFFICER, FARIDKOT				
	2235	40,770	0	40,770

TOTAL (DDO)		13,33,438	4,91,949	18,25,387
DISTRICT PUBLIC RELATION	2220	15,06,259	4,69,346	19,75,605
OFFICER, FATEHGARH SAHIB				

TOTAL (DDO)		15,06,259	4,69,346	19,75,605
DISTRICT PUBLIC RELATION	2220	16,74,938	6,10,839	22,85,777
OFFICER, FERROZEPUR				
	2235	4,490	18,070	22,560

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				16,79,428	6,28,909	23,08,337
INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR	2220	35,10,419	28,91,851	64,02,270
			2235	13,189	0	13,189
TOTAL (DDO)				52,03,036	35,20,760	87,23,796
		DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR	2220	14,86,503	4,60,490	19,46,993
			2235	70,540	0	70,540

 TOTAL(DDO) 15,57,043 4,60,490 20,17,533

DISTRICT PUBLIC RELATION 2220 9,81,586 2,32,180 12,13,766
 OFFICER, KAPURTHALA

 TOTAL(DDO) 9,81,586 2,32,180 12,13,766

DISTRICT PUBLIC RELATION 2220 13,61,630 4,47,895 18,09,525
 OFFICER, MOGA

 TOTAL(DDO) 13,61,630 4,47,895 18,09,525

DISTRICT PUBLIC RELATION 2220 14,24,741 6,11,998 20,36,739
 OFFICER, MOHALI

 TOTAL(DDO) 14,24,741 6,11,998 20,36,739

DISTRICT PUBLIC RELATION 2220 13,80,249 5,31,115 19,11,364

OFFICER, MUKATSAR

TOTAL (DDO) 13,80,249 5,31,115 19,11,364

DISTRICT PUBLIC RELATION 2220 19,72,418 5,19,552 24,91,970

OFFICER, NAWANSHAHAR

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

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

		TOTAL (DDO)		19,72,418	5,19,552	24,91,970

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2220 33,05,867 10,61,992 43,67,859
 AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, PATIALA

RELATION

	2235	35,541	0	35,541

TOTAL (DDO)		53,13,826	15,81,544	68,95,370
DISTRICT PUBLIC RELATION OFFICER, ROPAR	2220	13,61,714	4,76,127	18,37,841
	2235	11,410	3,918	15,328

TOTAL (DDO)		13,73,124	4,80,045	18,53,169
JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB, NEW DELHI	2220	6,60,536	2,14,334	8,74,870

TOTAL (DDO)		6,60,536	2,14,334	8,74,870

TOTAL(CCO)		16,90,56,215	19,51,64,826	36,42,21,041
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TOTAL(DEPT)		6,28,75,49,567	24,26,04,968	6,53,01,54,535
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INSTITUTION DIRECTOR, INSTITUTIONAL, AL FINANCE FINANCE & BANKING, AND BANKING CHANDIGARH	JOINT CONTROLLER (F&A), DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	2070	0	5,90,618	5,90,618
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TOTAL(DDO)		0	5,90,618	5,90,618
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TOTAL(CCO)		0	5,90,618	5,90,618
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TOTAL(DEPT)		0	5,90,618	5,90,618
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	REGISTRAR (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	2702	19,59,94,307	7,53,41,825	27,13,36,132	
*****				TOTAL (DDO)	19,59,94,307	7,59,32,443	27,19,26,750
*****				TOTAL (CCO)	19,59,94,307	7,59,32,443	27,19,26,750
CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB		2701	2,07,75,608	83,03,989	2,90,79,597	

TOTAL(DDO) 2,07,75,608 83,03,989 2,90,79,597

F. A. & C. A. O. , RANJIT SAGAR DAM 2235 10,00,000 7,00,000 17,00,000

(WORKS), SHAHPUR KANDI

2700 42,17,19,811 16,23,56,974 58,40,76,785

4700 52,78,523 0 52,78,523

TOTAL(DDO) 42,79,98,334 16,30,56,974 59,10,55,308

TOTAL(CCO) 44,87,73,942 17,13,60,963 62,01,34,905

CHIEF ENGINEER, ADDITIONAL DIRECTOR CUM 2245 58,563 39,41,437 40,00,000

IRRIGATION, CANALS, CONTROLLER / F&A, IRRIGATION

PUNJAB BRANCH (HO), PUNJAB

2711 78,73,620 29,54,295 1,08,27,915

TOTAL(DDO) 79,32,183 68,95,732 1,48,27,915

ADDL.	2235	1,07,51,795	65,68,641	1,73,20,436
DI RECTOR-CUM-CONT. /F&A, I RRI GATIO				
N WORKS, PUNJAB				
	2700	1,74,28,246	61,11,916	2,35,40,162
	2701	22,52,517	7,86,595	30,39,112

TOTAL (DDO)		3,04,32,558	1,34,67,152	4,38,99,710

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

NAME OF 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	ASSISTANT CONTROLLER (F&A), S. Y. L. CANAL PROJECT (H. O), PUNJAB	2700	16,82,491	7,27,012	24,09,503

TOTAL (DDO)		3,21,15,049	1,41,94,164	4,63,09,213
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ASSISTANT GEOLOGIST, ASSISTANT	2235	3,800	0	3,800
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GEOLOGIST/HYDROGEOLOGIST, GROUND

WATER CELL, HOSHIARPUR

TOTAL (DDO)		3,800	0	3,800
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EXECUTIVE ENGINEER (CANALS), BIST	2235	2,00,000	16,96,587	18,96,587
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DOAB DIVISION, JALANDHAR

	2700	4,66,86,540	1,90,23,411	6,57,09,951
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TOTAL (DDO)		4,68,86,540	2,07,19,998	6,76,06,538
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EXECUTIVE ENGINEER	2235	6,549	0	6,549
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(CANALS), CANAL LINING DIVISION,

MUKATSAR

TOTAL (DDO)		6,549	0	6,549
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EXECUTIVE ENGINEER	2700	6,73,97,331	2,25,04,652	8,99,01,983
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(CANALS), DEVI GARH DIVISION

(IB), PTL

	2701	1,16,20,489	45,75,319	1,61,95,808
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TOTAL (DDO)		7,90,17,820	2,70,79,971	10,60,97,791
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EXECUTIVE ENGINEER	2235	0	2,09,682	2,09,682
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(CANALS), DISCHARGE DIVISION,

MOHALI

TOTAL (DDO)		0	2,09,682	2,09,682
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EXECUTIVE ENGINEER	2235	0	1,00,000	1,00,000
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(CANALS), HOSHI ARPUR DRAINAGE

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

DIVISION, HOSHI ARPUR						

TOTAL (DDO)				0	1,00,000	1,00,000
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), I. B. DIVISION	2235	82,321	0	82,321

TOTAL (DDO)				82,321	0	82,321
EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHI ARPUR			2701	55,14,175	18,50,198	73,64,373
			4701	-8,44,03,134	0	-8,44,03,134

TOTAL (DDO)		-7, 88, 88, 959	18, 50, 198	-7, 70, 38, 761
EXECUTIVE ENGINEER	2235	12, 44, 758	3, 00, 000	15, 44, 758
(CANALS), LEHAL DIVISION I. B.,				
PATIALA				
	2701	50, 52, 859	0	50, 52, 859

TOTAL (DDO)		62, 97, 617	3, 00, 000	65, 97, 617
EXECUTIVE ENGINEER	2700	3, 21, 97, 138	1, 08, 31, 319	4, 30, 28, 457
(CANALS), MANSA DIVISION (I. B.),				
JAWARHARKE				
	2701	0	7, 11, 696	7, 11, 696

TOTAL (DDO)		3, 21, 97, 138	1, 15, 43, 015	4, 37, 40, 153
EXECUTIVE ENGINEER	2235	61, 289	0	61, 289
(CANALS), ROPAR HEADWORKS				

DIVISION, ROPAR

2701	0	39,04,278	39,04,278

TOTAL (DDO)	61,289	39,04,278	39,65,567

EXECUTIVE ENGINEER	2700	66,76,124	23,45,203	90,21,327
(CANALS), S. E. SIRHIND CANAL				

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

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

TOTAL (DDO)				66,76,124	23,45,203	90,21,327

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2700	3,86,28,494	1,83,08,900	5,69,37,394
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AND POWER IRRIGATION, CANALS,
PUNJAB

(CANALS), SANGRUR DIVISION (IB),
SANGRUR

TOTAL (DDO) 3,86,28,494 1,83,08,900 5,69,37,394

EXECUTIVE ENGINEER 2235 15,79,155 2,55,376 18,34,531

(CANALS), SIDHWAN CANAL DIVISION,
LUDHIANA

2700 3,78,81,980 1,45,18,463 5,24,00,443

2701 18,684 49,71,249 49,89,933

TOTAL (DDO) 3,94,79,819 1,97,45,088 5,92,24,907

EXECUTIVE ENGINEER 2235 0 2,42,967 2,42,967

(CANALS), WATER MANAGEMENT
INVESTIGATION DIVISION, ROPAR

TOTAL (DDO) 0 2,42,967 2,42,967

EXECUTIVE ENGINEER (WORKS), SHAH 4700 -89 0 -89

NAHAR EXTENSION MECHANICAL

DIVISION, HOSHIARPUR

4701 8,44,03,134 0 8,44,03,134

TOTAL(DDO) 8,44,03,045 0 8,44,03,045

EXECUTIVE ENGINEER, CHANDPUR 2700 1,41,56,812 48,32,752 1,89,89,564

CONSTRUCTION DIVISION

SYL, CHANDI GARH

TOTAL(DDO) 1,41,56,812 48,32,752 1,89,89,564

EXECUTIVE ENGINEER, STORE 2701 15,36,209 5,92,443 21,28,652

PROCUREMENT DIVISION I.B,

(PB), SCO 38/3, 17E, CHANDI GARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, STORE PROCUREMENT DIVISION I. B, (PB), SCO 38/3, 17E, CHANDI GARH	2702	34,21,459	10,96,487	45,17,946	
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TOTAL (DDO)				49,57,668	16,88,930	66,46,598	
EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR				2235	2,00,000	4,00,000	6,00,000
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TOTAL (DDO)				5,17,03,015	1,84,94,036	7,01,97,051	
EXECUTIVE ENGINEER, BATHI NDA				2235	31,61,158	2,96,023	34,57,181

CANAL DIVISION, BATHINDA

	2700	5,34,03,878	1,84,01,802	7,18,05,680
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TOTAL (DDO)		5,65,65,036	1,86,97,825	7,52,62,861
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EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	7,14,19,201	2,45,56,505	9,59,75,706
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LINE DIVISION, PATIALA

	2701	0	80,379	80,379
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TOTAL (DDO)		7,14,19,201	2,46,36,884	9,60,56,085
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EXECUTIVE ENGINEER, DEVI GARH	2235	3,91,188	4,02,114	7,93,302
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DIVISION, PATIALA

TOTAL (DDO)		3,91,188	4,02,114	7,93,302
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EXECUTIVE ENGINEER, DISCHARGE	2071	6,41,304	13,46,560	19,87,864
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DIVISION I. B. MOHALI

TOTAL (DDO)	6,41,304	13,46,560	19,87,864
EXECUTIVE ENGINEER, DISTRICT DOAB 2235	0	1,00,000	1,00,000
DIVISION, JALANDHAR			

GOVERNMENT OF PUNJAB

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

NAME OF 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,	TOTAL (DDO)		0	1,00,000	1,00,000
	IRRIGATION, CANALS,					
	PUNJAB					

EXECUTIVE ENGINEER, EASTERN	2235	59,09,684	11,250	59,20,934
CANAL DIVISION				

	2700	4,44,47,384	1,78,93,577	6,23,40,961
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TOTAL (DDO)		5,03,57,068	1,80,04,827	6,83,61,895
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EXECUTIVE ENGINEER, FARIDKOT	2235	93,623	11,58,277	12,51,900
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CANAL DIVISION, FARIDKOT

	2700	3,63,44,298	1,29,57,883	4,93,02,181
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TOTAL (DDO)		3,64,37,921	1,41,16,160	5,05,54,081
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EXECUTIVE ENGINEER, GHAMDI	2235	12,585	0	12,585
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CONSTRUCTION DIVISION, SYL,

ROPAR

TOTAL (DDO)		12,585	0	12,585
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EXECUTIVE ENGINEER, GHANAULI	2700	3,72,46,396	1,42,44,136	5,14,90,532
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CONST. DIV. S. Y. L. CANAL PROJECT

TOTAL (DDO)		3,72,46,396	1,42,44,136	5,14,90,532
EXECUTIVE ENGINEER, GURDASPUR	2235	41,99,276	3,51,821	45,51,097
DIVISION, UBDC				
	2700	6,87,67,415	2,45,04,006	9,32,71,421
	2701	0	25,76,077	25,76,077

TOTAL (DDO)		7,29,66,691	2,74,31,904	10,03,98,595
EXECUTIVE ENGINEER, HARI KE CANAL	2235	1,00,000	0	1,00,000
DIVISION, FEROZEPUR				
	2700	3,52,20,854	1,25,20,108	4,77,40,962
	2701	0	22,82,620	22,82,620

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0722.TXT		PROGRESSIVE EXPENDITURE
				EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL (DDO)		3,53,20,854	1,48,02,728	5,01,23,582
		EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION	2701	12,97,515	4,51,085	17,48,600

		TOTAL (DDO)		3,66,18,369	1,52,53,813	5,18,72,182
		EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB)	2700	2,74,896	43,48,546	46,23,442
			2701	1,33,38,971	9,26,270	1,42,65,241

		TOTAL (DDO)		1,36,13,867	52,74,816	1,88,88,683

EXECUTIVE ENGINEER, IRRIGATION	2700	1,54,68,318	58,61,378	2,13,29,696
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DEVELOPMENT INVEST. DIVN. NO-1,

MOHALI

TOTAL (DDO)		1,54,68,318	58,61,378	2,13,29,696

EXECUTIVE ENGINEER, JANDIALA	2700	4,63,43,145	2,47,57,948	7,11,01,093
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DIVISION, UBDC, AMRITSAR

	2701	0	4,58,403	4,58,403
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TOTAL (DDO)		4,63,43,145	2,52,16,351	7,15,59,496

EXECUTIVE ENGINEER, LEHAL	2700	6,07,44,683	2,23,71,992	8,31,16,675
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DIVISION (IB), PATIALA

TOTAL (DDO)		6,07,44,683	2,23,71,992	8,31,16,675

		FINMH0722.TXT		
EXECUTIVE ENGINEER, MADHOPUR	2235	1,14,615	0	1,14,615
DIVISION, UBDC				
	2700	3,66,81,542	1,22,97,867	4,89,79,409
	2701	0	6,11,138	6,11,138

TOTAL (DDO)		3,67,96,157	1,29,09,005	4,97,05,162

GOVERNMENT OF PUNJAB

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

NAME OF 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, MAJITHA DIVISION, UBDC, AMRITSAR	2235	36,62,000	2,00,000	38,62,000
			2700	6,81,49,294	2,06,01,540	8,87,50,834

TOTAL (DDO)				7,18,11,294	2,08,01,540	9,26,12,834

EXECUTIVE ENGINEER, PATIALA	2235	3,93,865	0	3,93,865
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CONSTRUCTION SYL, MOHALI

TOTAL (DDO)		3,93,865	0	3,93,865

EXECUTIVE ENGINEER, QUALLY	2235	51,433	2,06,106	2,57,539
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DIVISION, SYL, MOHALI

TOTAL (DDO)		51,433	2,06,106	2,57,539

EXECUTIVE ENGINEER, RAJASTHAN	2235	0	1,00,000	1,00,000
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FEEDER DIVISION, FERAZEPUR

TOTAL (DDO)		0	1,00,000	1,00,000

EXECUTIVE ENGINEER, RAJSTHAN	2700	2,16,25,676	75,34,359	2,91,60,035
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FEEDER DIVISION CANAL COLONY,

FEROZEPUR

	2701	-2,00,000	-22,446	-2,22,446
	4701	1,24,39,80,000	0	1,24,39,80,000

TOTAL (DDO)		1,26,54,05,676	75,11,913	1,27,29,17,589

EXECUTIVE ENGINEER, ROHAND	2235	13,454	0	13,454
CONSTRUCTION DIVISION, SYL,				
ROPAR				

TOTAL (DDO)		13,454	0	13,454

EXECUTIVE ENGINEER, ROPAR	2235	5,04,673	1,25,161	6,29,834
DIVISION(SIRHIND CANAL)				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		5,04,673	1,25,161	6,29,834		
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION	2700	0	25,32,035	25,32,035
			2701	97,29,904	10,87,151	1,08,17,055

TOTAL (DDO)		97,29,904	36,19,186	1,33,49,090		
		EXECUTIVE ENGINEER, SIRHI ND CANAL DIVISION, ROPAR	2235	0	12,980	12,980

TOTAL (DDO)		0	12,980	12,980		
		EXECUTIVE ENGINEER, WATER DRAINAGE CONSTRUCTION DIVISION	2235	46,700	0	46,700

TOTAL (DDO)		46,700	0	46,700
EXECUTIVE ENGINEER, WORKSHOP	2235	2,00,000	0	2,00,000
DIVISION, IRRIGATION WORKS,				
PUNJAB				
	2701	27,70,474	15,35,946	43,06,420

TOTAL (DDO)		29,70,474	15,35,946	45,06,420
R. O. , ROPAR INSPECTION DIVISION,	2701	49,43,583	21,30,983	70,74,566
SYL, ROPAR				

TOTAL (DDO)		49,43,583	21,30,983	70,74,566
RESEARCH OFFICER, SYL CANAL	2235	0	6,22,581	6,22,581
PROJECT (PUNJAB), SCO 407-8				
SECTOR 35-C				

 TOTAL (DDO) 0 6,22,581 6,22,581

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

NAME OF 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	S. E. , PATIALA CIRCLE	2700	59,07,576	21,21,152	80,28,728

 TOTAL (DDO) 59,07,576 21,21,152 80,28,728

SUPERINTENDING ENGINEER, FERROZEPUR CANAL CIRCLE
 C C, FERROZEPUR
 2071 14,33,600 9,06,491 23,40,091

	2700	49,71,153	14,52,235	64,23,388
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TOTAL(DDO)		64,04,753	23,58,726	87,63,479
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TOTAL(CCO)		2,26,95,21,638	39,93,68,953	2,66,88,90,591
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	0	10,489	10,489
IRRIGATION, DRAINAGE,	(DRAINAGE), AMRITSAR DRAINAGE				
PUNJAB	DIVISION, AMRITSAR				

	4711	0	3,73,00,000	3,73,00,000
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TOTAL(DDO)		0	3,73,10,489	3,73,10,489
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EXECUTIVE ENGINEER	2711	93,99,275	34,88,634	1,28,87,909
(DRAINAGE), BARI DOAB DRAINAGE				
DIVISION				

TOTAL (DDO)		FINMH0722. TXT 93,99,275	34,88,634	1,28,87,909
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EXECUTIVE ENGINEER	2235	17,874	0	17,874
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(DRAINAGE), DISCHARGE DIVISION,

SAS NAGAR

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TOTAL (DDO)		17,874	0	17,874
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EXECUTIVE ENGINEER	2711	64,17,877	20,77,775	84,95,652
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(DRAINAGE), DRAINAGE

CONSTRUCTION DIVISION, AMRITSAR

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TOTAL (DDO)		64,17,877	20,77,775	84,95,652
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	72,68,529	40,39,924	1,13,08,453
AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE), DRAINAGE CONSTRUCTION				
	PUNJAB	DIVISION, MALOUT				

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TOTAL(DDO)				72,68,529	40,39,924	1,13,08,453
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EXECUTIVE ENGINEER	2235	0	4,00,000	4,00,000
(DRAINAGE), DRAINAGE DIVISION,				
PATIALA				

	2711	2,09,07,873	86,26,524	2,95,34,397
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TOTAL(DDO)				2,09,07,873	90,26,524	2,99,34,397
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EXECUTIVE ENGINEER	2711	2,04,25,701	71,96,166	2,76,21,867
(DRAINAGE), DRAINAGE				
DIVISION, SANGRUR				

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TOTAL (DDO)		2,04,25,701	71,96,166	2,76,21,867
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EXECUTIVE ENGINEER	2711	1,40,23,659	62,38,543	2,02,62,202
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(DRAINAGE), EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

TOTAL (DDO)		1,40,23,659	62,38,543	2,02,62,202
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EXECUTIVE ENGINEER	2235	0	2,00,000	2,00,000
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(DRAINAGE), GOLEWALA DRAINAGE

DIVISION

	2711	2,26,84,790	50,62,736	2,77,47,526
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TOTAL (DDO)		2,26,84,790	52,62,736	2,79,47,526
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EXECUTIVE ENGINEER	2711	3,02,74,371	1,12,74,755	4,15,49,126
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(DRAINAGE), GURDASPUR DRAINAGE

DIVISION, GURDASPUR

TOTAL (DDO) 3,02,74,371 1,12,74,755 4,15,49,126

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), HOSHI ARPUR DRAINAGE DIVISION, HOSHI ARPUR	2711	1,68,59,479	92,22,513	2,60,81,992
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TOTAL (DDO) 4,71,33,850 2,04,97,268 6,76,31,118

EXECUTIVE ENGINEER 2235 0 21,450 21,450

(DRAINAGE), JALANDHAR MECHANICAL

DIVISION, NANGAL

 TOTAL(DDO) 0 21,450 21,450

EXECUTIVE ENGINEER 2702 1,15,01,137 36,27,196 1,51,28,333
 (DRAINAGE), KANDI AREA DAM
 MAINTENANCE DIVN., HOSHI ARPUR
 2711 7,63,696 2,88,042 10,51,738

 TOTAL(DDO) 1,22,64,833 39,15,238 1,61,80,071

EXECUTIVE ENGINEER 2711 1,15,12,886 37,18,092 1,52,30,978
 (DRAINAGE), LUDHIANA DRAINAGE
 DIVISION, LUDHIANA

 TOTAL(DDO) 1,15,12,886 37,18,092 1,52,30,978

EXECUTIVE ENGINEER 2711 72,21,574 25,32,373 97,53,947
 (DRAINAGE), MANSA DRAINAGE
 DIVISION, MANSA

	4711	22,100	0	22,100
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TOTAL (DDO)		72,43,674	25,32,373	97,76,047
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EXECUTIVE ENGINEER	2235	1,24,021	0	1,24,021
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(DRAINAGE), MECHANICAL DRAINAGE
CONSTRUCTION DIVISION, FEROZEPUR

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TOTAL (DDO)		1,24,021	0	1,24,021
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EXECUTIVE ENGINEER	2711	1,60,68,330	52,66,048	2,13,34,378
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(DRAINAGE), MECHANICAL DRAINAGE

DIVISION, AMRITSAR

TOTAL (DDO) 1,60,68,330 52,66,048 2,13,34,378

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2711 94,61,716 38,02,531 1,32,64,247
 AND POWER IRRIGATION, DRAINAGE, (DRAINAGE), PHAGWARA DRAINAGE
 PUNJAB DIVISION, JALANDHAR

TOTAL (DDO) 94,61,716 38,02,531 1,32,64,247

EXECUTIVE ENGINEER 2711 1,76,868 58,956 2,35,824
 (DRAINAGE), STORE PROCUREMENT

TOTAL (DDO) 1,76,868 58,956 2,35,824

EXECUTIVE ENGINEER 2235 1,19,025 0 1,19,025
 (DRAINAGE), WATER MANAGEMENT
 IRRIGATION DIVISION, ROPAR

	2711	38,97,849	13,99,740	52,97,589

TOTAL (DDO)		40,16,874	13,99,740	54,16,614
EXECUTIVE ENGINEER	2702	27,17,015	11,87,666	39,04,681
(DRAINAGE), WORKSHOP DIVISION				
	2711	12,98,748	5,44,253	18,43,001

TOTAL (DDO)		40,15,763	17,31,919	57,47,682
EXECUTIVE ENGINEER	2235	1,13,494	0	1,13,494
(DRAINAGE), DRAINAGE CONSTRUCTION				
DIVISION, FEROPUR				
	2711	1,13,74,279	44,07,031	1,57,81,310

TOTAL (DDO)		1,14,87,773	44,07,031	1,58,94,804
EXECUTIVE ENGINEER, AMRITSAR	2711	1,27,08,565	42,73,236	1,69,81,801

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		1,27,08,565	42,73,236	1,69,81,801
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT	2711	93,34,618	36,36,147	1,29,70,765

		TOTAL (DDO)		2,20,43,183	79,09,383	2,99,52,566
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		EXECUTIVE ENGINEER, NANGAL	2711	1,52,13,701	55,12,077	2,07,25,778
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MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

 TOTAL (DDO) 1,52,13,701 55,12,077 2,07,25,778

S. E. , (DRAINAGE) DRAINAGE 2711 29,08,114 7,19,924 36,28,038
 CIRCLE, GIDDERBAGA

 TOTAL (DDO) 29,08,114 7,19,924 36,28,038

SUPERINTENDING ENGINEER 2711 53,83,242 18,13,914 71,97,156
 (DRAINAGE), AMRITSAR DRAINAGE
 CIRCLE, AMRITSAR

 TOTAL (DDO) 53,83,242 18,13,914 71,97,156

SUPERINTENDING ENGINEER 2702 40,59,020 25,823 40,84,843
 (DRAINAGE), CENTRAL MECHANICAL
 CIRCLE, PUNJAB, CHANDIGARH

TOTAL (DDO) 40,59,020 25,823 40,84,843

SUPERINTENDING ENGINEER 2235 0 81,454 81,454

(DRAINAGE), DRAINAGE CIRCLE,

PATIALA

2711 62,06,011 21,99,304 84,05,315

TOTAL (DDO) 62,06,011 22,80,758 84,86,769

SUPERINTENDING ENGINEER 2711 43,14,380 15,14,869 58,29,249

GOVERNMENT OF PUNJAB

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

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

CIRCLE, JALANDHAR

TOTAL(DDO) 43,14,380 15,14,869 58,29,249

IRRIGATION CHIEF ENGINEER, SUPERINTENDING ENGINEER, BHAKHRA 2235 0 45,109 45,109
 AND POWER IRRIGATION, DRAINAGE, MAIN LINE CIRCLE, PATIALA
 PUNJAB

2700 62,79,761 21,16,610 83,96,371

TOTAL(DDO) 62,79,761 21,61,719 84,41,480

XEN, (DRAINAGE)CANAL LINING 2711 67,99,071 22,37,754 90,36,825
 DIVN. MUKATSAR

TOTAL(DDO) 67,99,071 22,37,754 90,36,825

TOTAL(CCO) 29,78,58,649 14,61,67,658 44,40,26,307

CHIEF ENGINEER,	ASSITANT DESIGN	2700	7,53,53,763	2,71,42,779	10,24,96,542
IRRIGATION, KANDI AREA	ENGINEER, INVESTIGATION CIRCLE				
DAM, PUNJAB	IRRIGATION DEVELOPMENT PB.				

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TOTAL (DDO)			7,53,53,763	2,71,42,779	10,24,96,542
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ASSTT. CONTROLLER, FA &	4700	2,43,48,254	95,79,930	3,39,28,184
CAO, SHAHPUR KANDI DAM PROJECT,				
CAMP CHD				

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TOTAL (DDO)			2,43,48,254	95,79,930	3,39,28,184
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EXECUTIVE ENGINEER (KANDI AREA	2700	3,26,44,467	1,12,32,661	4,38,77,128
DAM)), SHAH NAHAR HEAD WORKS				
DIVISION, TALWARA				

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TOTAL (DDO)			3,26,44,467	1,12,32,661	4,38,77,128
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EXECUTIVE ENGINEER (KANDI AREA 2700 2,07,57,664 72,02,796 2,79,60,460

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAM), KANDI AREA MAINTENANCE

DIVISION, HOSHI ARPUR

TOTAL (DDO)				2,07,57,664	72,02,796	2,79,60,460
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHI ARPUR	2700	1,50,51,622	71,73,020	2,22,24,642
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TOTAL (DDO)				1,50,51,622	71,73,020	2,22,24,642
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EXECUTIVE ENGINEER (KANDI DAM	2235	FINMH0722.TXT	0	24,435	24,435
AREA), MAILI CONSTRUCTION					
DIVISION, MOHALI					

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TOTAL (DDO)			0	24,435	24,435
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SENIOR DESIGN ENGINEER, KANDI	2700	71,66,730	23,72,775	95,39,505
WATERSHED DESIGN DTE				

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TOTAL (DDO)		71,66,730	23,72,775	95,39,505
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SUPERINTENDING ENGINEER (KANDI	2235	4,104	0	4,104
AREA DAM), DHOLBAHA DAM				
CONSTRUCTION CIRCLE, HOSHI ARPUR				

	2700	47,86,898	16,39,109	64,26,007
***** -----				
TOTAL (DDO)		47,91,002	16,39,109	64,30,111

TOTAL(CCO)			18,01,13,502	6,63,67,505	24,64,81,007
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CHIEF ENGINEER,	XEN (LINING), CANAL LINING ARR.	2701	-50,52,859	0	-50,52,859
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IRRIGATION, LINING, DIV., PATIALA

PUNJAB

TOTAL(DDO)			-50,52,859	0	-50,52,859
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(CCO)				-50,52,859	0	-50,52,859
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IRRIGATION	CHIEF ENGINEER,	CHIEF	2701	6,23,05,308	1,79,68,938	8,02,74,246
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AND POWER IRRIGATION, PLANNING, ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB PUNJAB, AMRITSAR

TOTAL (DDO) 5,72,52,449 1,79,68,938 7,52,21,387

TOTAL (CCO) 5,72,52,449 1,79,68,938 7,52,21,387

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 17,86,504 7,01,949 24,88,453
 IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION, GURDASPUR

TOTAL (DDO) 17,86,504 7,01,949 24,88,453

EXECUTIVE ENGINEER (UBDC), UBDC 2702 4,77,900 1,59,300 6,37,200
 MADHOPUR DIVISION, GURDASPUR

TOTAL (DDO)		4,77,900	1,59,300	6,37,200
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PA TO SUPERINTENDING ENGINEER	2700	72,59,843	22,71,712	95,31,555
(UBDC), AMRI TSAR				

TOTAL (DDO)		72,59,843	22,71,712	95,31,555
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TOTAL (CCO)		95,24,247	31,32,961	1,26,57,208
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	40,69,754	15,47,856	56,17,610
IRRIGATION,	(VIGILANCE), VIGILANCE AND				
VIGILANCE-CUM-TECHNICAL	QUALITY CONTROL, BHATINDA				
EXAMINER, PUNJAB					

TOTAL (DDO)		40,69,754	15,47,856	56,17,610
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EXECUTIVE ENGINEER, VIGILANCE AND	2702	26,87,732	13,12,049	39,99,781
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

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

		QUALITY CONTROL DIVISION,				
		AMRITSAR				

		TOTAL (DDO)		26,87,732	13,12,049	39,99,781

		TOTAL (CCO)		67,57,486	28,59,905	96,17,391
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	DIRECTOR (WATER RESOURCES), WATER RESOURCES I & ENVIRONMENT DTE, SECTOR 68 MOHALI		87,52,288	35,59,840	1,23,12,128

		TOTAL (DDO)		87,52,288	35,59,840	1,23,12,128

DIRECTOR, PLANNING & DESIGN	2701	2,85,852	0	2,85,852
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STUDIES DTE. (IB) PB. SCO

32-34, SEC 17-C CHD.

TOTAL (DDO)		2,85,852	0	2,85,852

EXECUTIVE ENGINEER (GW1), GROUND	2700	0	9,73,418	9,73,418
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WATER RESOURCES DIVISION NO 1,

WATER RESOURCES DEPARTMENT,

SECTOR 68

TOTAL (DDO)		0	9,73,418	9,73,418

EXECUTIVE ENGINEER (GW2), GROUND	2702	51,91,078	4,78,252	56,69,330
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WATER RESOURCES DIVISION NO 2,

SECTOR 68 MOHALI

TOTAL (DDO)	51,91,078	4,78,252	56,69,330
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EXECUTIVE ENGINEER, VIGILANCE 2702	28,55,743	1,500	28,57,243
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AND QUALITY ASSURANCE

DIVISION, FEROZEPUR

TOTAL (DDO)	28,55,743	1,500	28,57,243
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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, VIGILANCE AND QUALITY ASSURANCE, LUDHIANA	2702	27,24,461	2,05,486	29,29,947

TOTAL (DDO)		FINMH0722. TXT 27, 24, 461	2, 05, 486	29, 29, 947
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EXECUTIVE ENGINEER, SURFACE	2700	0	17, 95, 118	17, 95, 118
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HYDROLOGY DIVISION NO 1, WATER

RESOURCES DEPARTMENT, PUNJAB

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TOTAL (DDO)		0	17, 95, 118	17, 95, 118
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EXECUTIVE ENGINEER, SURFACE	2700	9, 00, 163	8, 64, 997	17, 65, 160
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HYDROLOGY DIVISION NO 2, WATER

RESOURCES DEPARTMENT, PUNJAB

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TOTAL (DDO)		9, 00, 163	8, 64, 997	17, 65, 160
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SR HYDROCHEMIST, PLANNING &	2700	47, 76, 767	0	47, 76, 767
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DESIGN STUDIES

DIRECTORATE (I. B) PUNJAB

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TOTAL (DDO)		FINMH0722. TXT 47,76,767	0	47,76,767
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SR. HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., I B PB. SCO 32-34, SEC 17-C CHD.	2700	35,86,524	0	35,86,524
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TOTAL (DDO)		35,86,524	0	35,86,524
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SUPERINTENDING ENGINEER, SURFACE WATER MANAGEMENT CIRCLE, WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN, SAS NAGAR	2700	0	22,49,496	22,49,496
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TOTAL (DDO)		0	22,49,496	22,49,496
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SUPRI NTENDING ENGINEER, VI GI LANCE AND QUALI TY ASSURANCE CI RCLE CC, FEROZEPUR	2702	18,49,788	0	18,49,788
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

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

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		TOTAL (DDO)		18,49,788	0	18,49,788

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	TOTAL (CCO)			3,09,22,664	1,01,28,107	4,10,50,771
IRRIGATION AND POWER	CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR	EXECUTIVE ENGINEER, WATER POLICY 2702 AND EVALUTION DIVISION, WATER RESOURCES BHAVAN, SECTOR 68, MOHALI		27,90,866	14,29,786	42,20,652
*****				-----		
	TOTAL (DDO)			27,90,866	14,29,786	42,20,652

S. E. POLICY EVALUATION AND	2702	45,64,030	6,03,933	51,67,963	
EDUCATION CIRCLE, WATER RESOURCES					
BHAVAN, SECTOR 68, MOHALI					

TOTAL (DDO)		45,64,030	6,03,933	51,67,963	
XEN, WATER EDUCATION DIVISION,	2702	8,26,968	1,37,736	9,64,704	
WATER RESOURCES, WATER RESOURCES					
BHAWAN, SECTOR 68, SAS NAGAR					

TOTAL (DDO)		8,26,968	1,37,736	9,64,704	

TOTAL (CCO)		81,81,864	21,71,455	1,03,53,319	
SECRETARY TO GOVERNMENT,	UNDER SECRETARY, DEPARTMENT OF	2801	10,95,75,50,000	5,88,81,00,000	16,84,56,50,000
DEPARTMENT OF POWER,	POWER, PUNJAB CIVIL SECRETARIAT,				
PUNJAB	CHANDI GARH				

TOTAL (DDO) 10,95,75,50,000 5,88,81,00,000 16,84,56,50,000

TOTAL (CCO) 10,95,75,50,000 5,88,81,00,000 16,84,56,50,000

SECRETARY, IRRIGATION & F.A. & C.A.O., BARRIAGE PROJECT 2235 0 4,00,000 4,00,000
 POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRIAGAE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SECRETARY, IRRIGATION & POWER, PUNJAB	F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE	4700	6,76,41,227	51,69,87,871	58,46,29,098
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TOTAL(DDO)		6,76,41,227	51,73,87,871	58,50,29,098
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TOTAL(CCO)		6,76,41,227	51,73,87,871	58,50,29,098
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TOTAL(DEPT)		14,53,00,91,975	7,30,09,46,759	21,83,10,38,734
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JAILS	INSPECTOR GENERAL OF	DEPUTY COMMISSIONER, BHATINDA	2245	1,95,400	1,90,200	3,85,600
	PRI SONS, PUNJAB					

TOTAL(DDO)		1,95,400	1,90,200	3,85,600
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DEPUTY COMMISSIONER, PATIALA	2235	38,241	0	38,241
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TOTAL(DDO)		38,241	0	38,241
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DEPUTY CONTROLLER, (F&A), A. D. G.	2056	1,80,85,630	76,40,819	2,57,26,449
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(PRISONS) PUNJAB

	2235	80,507	5,058	85,565
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TOTAL (DDO)		1,81,66,137	76,45,877	2,58,12,014
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DEPUTY SUPERINTENDENT OF	2235	0	32,000	32,000
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POLICE, GURDASPUR

TOTAL (DDO)		0	32,000	32,000
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DEPUTY SUPERINTENDENT, SUB	2235	2,520	0	2,520
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JAIL, ROPAR

TOTAL (DDO)		2,520	0	2,520
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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	
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA	2056	99,74,717	38,05,431	1,37,80,148	
*****				TOTAL (DDO)	99,74,717	38,05,431	1,37,80,148
		DEPUTY SUPERINTENDENT, SUB JAIL MOGA	2056	48,65,159	15,58,090	64,23,249	
*****				TOTAL (DDO)	48,65,159	15,58,090	64,23,249
		DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR	2056	74,71,888	35,15,078	1,09,86,966	
*****				TOTAL (DDO)	74,71,888	35,15,078	1,09,86,966

DEPUTY SUPERINTENDENT, SUB JAIL, 2235	95,440	0	95,440
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BASSI PATHANA

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TOTAL (DDO)	95,440	0	95,440

DEPUTY SUPERINTENDENT, SUB JAIL, 2056	41,46,241	14,90,373	56,36,614
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FAZILKA

*****	-----	-----	-----
TOTAL (DDO)	41,46,241	14,90,373	56,36,614

DEPUTY SUPERINTENDENT, SUB JAIL, 2056	32,18,176	11,83,174	44,01,350
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MALERKOTLA

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TOTAL (DDO)	32,18,176	11,83,174	44,01,350

DISTRICT PROBATION OFFICER, 2056	3,70,344	75,860	4,46,204
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BHATINDA

TOTAL (DDO)		3,70,344	75,860	4,46,204
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DISTRICT PROBATION OFFICER,	2056	1,19,670	3,01,041	4,20,711
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FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF	TOTAL (DDO)		1,19,670	3,01,041	4,20,711
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PRI SONS, PUNJAB

DISTRICT PROBATION OFFICER,	2056	1,46,136	49,572	1,95,708
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HOSHI ARPUR

 TOTAL (DDO) 2,65,806 3,50,613 6,16,419

DISTRICT PROBATION OFFICER, 2056 2,71,680 91,376 3,63,056
 JALANDHAR

 TOTAL (DDO) 2,71,680 91,376 3,63,056

DISTRICT PROBATION 2056 9,16,333 2,29,469 11,45,802
 OFFICER, DISTRICT PROBATION
 OFFICER

 TOTAL (DDO) 9,16,333 2,29,469 11,45,802

DISTRICT PROBATION 2056 1,50,732 1,25,764 2,76,496
 OFFICER, KAPURTHALA

TOTAL (DDO)		1,50,732	1,25,764	2,76,496
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DISTRICT PROBATION	2056	5,81,460	1,98,483	7,79,943
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OFFICER, LUDHIANA

TOTAL (DDO)		5,81,460	1,98,483	7,79,943
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DISTRICT PROBATION	2056	6,33,456	2,95,372	9,28,828
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OFFICER, PATIALA

TOTAL (DDO)		6,33,456	2,95,372	9,28,828
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DISTRICT PROBATION OFFICER, ROPAR	2056	4,03,443	1,35,569	5,39,012
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	2235	0	6,966	6,966
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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)		4,03,443	1,42,535	5,45,978
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, SANGRUR	2056	8,43,097	2,77,599	11,20,696

		TOTAL (DDO)		12,46,540	4,20,134	16,66,674
		DY. SUPDT., SUB JAIL, PATHANKOT	2056	61,90,144	19,06,708	80,96,852

		TOTAL (DDO)		61,90,144	19,06,708	80,96,852
		PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA	2056	50,16,041	8,46,939	58,62,980

		TOTAL (DDO)		50,16,041	8,46,939	58,62,980

SUPERINTENDENT, CENTRAL	2056	88,61,321	23,93,537	1,12,54,858
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JAIL, CENTRAL JAIL, SHRI GOINDWAL

SAHI B

TOTAL(DDO)		88,61,321	23,93,537	1,12,54,858
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SUPERINTENDENT, CENTRAL	2056	3,76,50,361	2,67,22,167	6,43,72,528
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JAIL, LUDHIANA

	2235	0	10,000	10,000
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TOTAL(DDO)		3,76,50,361	2,67,32,167	6,43,82,528
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SUPERINTENDENT, DISTRICT	2056	1,44,49,056	50,49,915	1,94,98,971
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JAIL, LUDHIANA

TOTAL(DDO)		1,44,49,056	50,49,915	1,94,98,971
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SUPERINTENDENT, WOMEN	2056	94,35,876	28,30,917	1,22,66,793
JAIL, LUDHIANA				

TOTAL (DDO)		94,35,876	28,30,917	1,22,66,793

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

NAME OF 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, GURDASPUR	2056	2,59,98,462	98,27,211	3,58,25,673

TOTAL (DDO)				2,59,98,462	98,27,211	3,58,25,673
SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA			2056	4,48,92,617	2,75,26,402	7,24,19,019

TOTAL (DDO)		4,48,92,617	2,75,26,402	7,24,19,019
SUPERINTENDENT, CENTRAL JAIL,	2056	4,05,73,421	1,61,70,044	5,67,43,465
PATIALA				
	2235	1,30,932	67,709	1,98,641

TOTAL (DDO)		4,07,04,353	1,62,37,753	5,69,42,106
SUPERINTENDENT, CENTRAL JAILS,	2056	5,05,19,083	1,91,86,080	6,97,05,163
	2235	1,16,621	0	1,16,621

TOTAL (DDO)		5,06,35,704	1,91,86,080	6,98,21,784
SUPERINTENDENT, CENTRAL JAILS,	2056	2,82,65,365	1,85,75,685	4,68,41,050
BHATINDA				

TOTAL (DDO)		2,82,65,365	1,85,75,685	4,68,41,050

SUPERINTENDENT, CENTRAL JAILS,	2056	3,08,73,180	1,23,48,001	4,32,21,181
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FEROZEPUR

	2235	1,00,000	1,10,000	2,10,000
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TOTAL (DDO)		3,09,73,180	1,24,58,001	4,34,31,181
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SUPERINTENDENT, DISTRICT JAIL	2235	0	31,784	31,784
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TOTAL (DDO)		0	31,784	31,784
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SUPERINTENDENT, DISTRICT JAIL,	2056	2,13,81,228	1,12,55,525	3,26,36,753
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HOSHI ARPUR

	2235	12,446	0	12,446
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GOVERNMENT OF PUNJAB

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

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

JAILS	INSPECTOR GENERAL OF	TOTAL (DDO)		2,13,93,674	1,12,55,525	3,26,49,199
	PRI SONS, PUNJAB					
		SUPERI NTENDENT, DI STRI CT JAI L,	2056	3,27,51,793	1,10,87,484	4,38,39,277
		NABHA				
			2235	70,000	0	70,000

		TOTAL (DDO)		5,42,15,467	2,23,43,009	7,65,58,476
		SUPERI NTENDENT, DI STRI CT	2056	2,16,77,342	74,13,817	2,90,91,159
		JAI L, SANGRUR				

		TOTAL (DDO)		2,16,77,342	74,13,817	2,90,91,159
		SUPERI NTENDENT, DI STRI CT	2056	3,93,97,851	2,56,71,118	6,50,68,969

JAILS, FARIDKOT

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)	3,93,97,851	2,58,71,118	6,52,68,969	

SUPERINTENDENT, OPEN AIR JAIL,	2056	51,36,617	18,19,263	69,55,880
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NABHA

TOTAL (DDO)	51,36,617	18,19,263	69,55,880	

SUPERINTENDENT, ROPAR	2056	1,82,10,630	60,46,874	2,42,57,504
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TOTAL (DDO)	1,82,10,630	60,46,874	2,42,57,504	

SUPERINTENDENT, SUB-JAIL	2056	49,86,960	15,55,003	65,41,963
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TOTAL (DDO)	49,86,960	15,55,003	65,41,963	

TOTAL(CCO) 49,93,07,617 22,98,59,477 72,91,67,094

TOTAL(DEPT) 49,93,07,617 22,98,59,477 72,91,67,094

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT PUNJAB	DIRECTOR, EMPLOYMENT,	DEPUTY DIRECTOR, EMPLOYMENT	2230	40,62,658	13,35,378	53,98,036
		GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING				

TOTAL(DDO) 40,62,658 13,35,378 53,98,036

DEPUTY DIRECTOR, EMPLOYMENT 2230 71,41,959 20,90,183 92,32,142

GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

	2235	0	33,432	33,432
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TOTAL (DDO)	71,41,959	21,23,615	92,65,574
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DEPUTY DIRECTOR, DISTRICT BUREAU 2235

0	1,035	1,035
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OF EMPLOYMENT GENERATION AND

TRAINING

TOTAL (DDO)	0	1,035	1,035
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DEPUTY DIRECTOR, EMPLOYMENT 2230

2,25,35,109	70,35,207	2,95,70,316
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GENERATION & TRAINING

OFFICER, DISTRICT BUREAU OF

EMPLOYMENT & TRAINING

TOTAL (DDO)	2,25,35,109	70,35,207	2,95,70,316
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DIRECTOR, DIRECTORATE OF	2230	1,19,77,866	1,27,72,432	2,47,50,298
EMPLOYMENT GENERATION AND				
TRAINING, PUNJAB				

TOTAL (DDO)		1,19,77,866	1,27,72,432	2,47,50,298

DISTRICT EMPLOYMENT GENERATION	2230	23,52,999	7,94,509	31,47,508
AND TRAINING OFFICER, DISTRICT				
BUREAU OF EMPLOYMENT AND				
TRAINING				

TOTAL (DDO)		23,52,999	7,94,509	31,47,508

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIRECTOR, EMPLOYMENT, DISTRICT EMPLOYMENT GENERATION 2230 85,13,233 29,09,500 1,14,22,733
 EMPLOYMENT PUNJAB AND TRAINING OFFICER, DISTRICT
 BUREAU OF EMPLOYMENT AND
 TRAINING

2235 37,600 0 37,600

TOTAL (DDO) 85,50,833 29,09,500 1,14,60,333

DISTRICT EMPLOYMENT 2230 20,96,419 5,88,198 26,84,617
 OFFICER, DISTRICT EMPLOYMENT
 OFFICER, HOSHIARPUR

TOTAL (DDO) 20,96,419 5,88,198 26,84,617

DISTRICT EMPLOYMENT 2230 31,84,771 9,82,142 41,66,913
 OFFICER, DISTRICT EMPLOYMENT
 OFFICER, LUDHIANA

	2235	70,773	0	70,773

TOTAL (DDO)		32,55,544	9,82,142	42,37,686
DISTRICT EMPLOYMENT	2230	13,61,992	5,43,430	19,05,422
OFFICER, FEROREPUR				
	2235	0	66,482	66,482

TOTAL (DDO)		13,61,992	6,09,912	19,71,904
DISTRICT EMPLOYMENT	2235	21,850	0	21,850
OFFICER, GURDASPUR				

TOTAL (DDO)		21,850	0	21,850
DISTRICT EMPLOYMENT	2235	9,066	0	9,066
OFFICER, KAPURTHALA				

TOTAL(DDO) 9,066 0 9,066

DY. DIRECTOR EMPLOYMENT, SPL. 2230 5,37,352 2,22,746 7,60,098

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EMPLOYMENT EXCHANGE FOR
PHYSICALLY HANDICAPPED

TOTAL(DDO) 5,37,352 2,22,746 7,60,098

LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER, BATALA	2230	0	825	825
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TOTAL(DDO) 0 825 825

EMPLOYMENT OFFICER, EMPLOYMENT	2235	1,53,200	0	1,53,200
OFFICER, SUNAM				

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TOTAL (DDO)		1,53,200	0	1,53,200

EMPLOYMENT OFFICER, FAZI LKA	2230	15,30,237	6,96,031	22,26,268
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TOTAL (DDO)		15,30,237	6,96,031	22,26,268

EMPLOYMENT OFFICER, PATHANKOT	2230	9,14,674	2,98,737	12,13,411
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TOTAL (DDO)		9,14,674	2,98,737	12,13,411

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TOTAL (CCO)		6,65,01,758	3,03,70,267	9,68,72,025

LABOUR COMMISSIONER,	ADDITIONAL DIRECTOR	2230	29,23,431	17,70,998	46,94,429
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PUNJAB

(FACTORIES), ADDITIONAL DIRECTOR

OF FACTORY, MOHALI

TOTAL (DDO)		29,23,431	17,70,998	46,94,429
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ASSISTANT LABOUR	2230	15,48,574	4,17,712	19,66,286
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COMMISSIONER/LABOUR CUM

CONCILIATION OFFICER, MOGA

	2235	90,900	0	90,900
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TOTAL (DDO)		16,39,474	4,17,712	20,57,186
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GOVERNMENT OF PUNJAB

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

NAME OF 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	LABOUR COMMISSIONER,	ASSISTANT /DEPUTY DIRECTOR OF	2230	6,95,340	3,28,366	10,23,706

EMPLOYMENT PUNJAB

FACTORIES, FEROZEPUR

	2235	15,491	0	15,491
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TOTAL (DDO)		7,10,831	3,28,366	10,39,197
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ASSISTANT APPRENTICE ADVISOR	2230	34,20,156	4,28,992	38,49,148
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(JR), ASSISTANT APPRENTICE

ADVISOR (JR) RIC, MOHALI

TOTAL (DDO)		34,20,156	4,28,992	38,49,148
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ASSISTANT LABOUR	2230	52,14,049	7,70,030	59,84,079
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COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER, MOHALI

	2235	40,119	0	40,119
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TOTAL (DDO)		52,54,168	7,70,030	60,24,198
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ASSISTANT LABOUR/CONCILIATION	2230	19,46,303	8,37,599	27,83,902
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COMMISSIONER, SANGRUR

TOTAL (DDO)		19,46,303	8,37,599	27,83,902

ASSISTANT/DEPUTY DIRECTOR OF	2230	64,130	1,47,971	2,12,101
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FACTORIES, BATALA

TOTAL (DDO)		64,130	1,47,971	2,12,101

ASSISTANT/DEPUTY DIRECTOR OF	2230	5,16,588	1,82,772	6,99,360
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FACTORIES, HOSHIARPUR

TOTAL (DDO)		5,16,588	1,82,772	6,99,360

ASSISTANT/DEPUTY DIRECTOR OF	2230	19,28,828	7,37,777	26,66,605
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FACTORIES, LUDHIANA

TOTAL (DDO) 19,28,828 7,37,777 26,66,605

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA	2230	6,52,845	3,19,343	9,72,188
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TOTAL (DDO) 25,81,673 10,57,120 36,38,793

		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA	2230	6,53,244	0	6,53,244
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TOTAL (DDO) 6,53,244 0 6,53,244

ASSISTANT/DEPUTY DIRECTOR OF	2230	1,96,958	63,986	2,60,944
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FACTORIES, PHAGWARA

TOTAL (DDO)		1,96,958	63,986	2,60,944
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ASSISTANT/DEPUTY DIRECTOR OF	2230	2,50,836	1,47,253	3,98,089
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FACTORIES, MANDI GOBIND GARH

TOTAL (DDO)		2,50,836	1,47,253	3,98,089
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ASSISTANT/DY. DIRECTOR OF	2230	7,56,552	1,80,749	9,37,301
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FACTORIES, AMRITSAR

TOTAL (DDO)		7,56,552	1,80,749	9,37,301
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ASSISTANT/LABOUR	2230	5,65,678	3,33,125	8,98,803
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA

 TOTAL (DDO) 5,65,678 3,33,125 8,98,803

ASSISTANT/LABOUR 2230 13,72,991 5,20,806 18,93,797

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA

 TOTAL (DDO) 13,72,991 5,20,806 18,93,797

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	2230	26,62,715	4,75,938	31,38,653

TI ON OFFI CER, FEROZEPUR

***** -----
 TOTAL (DDO) 26,62,715 4,75,938 31,38,653

ASSI STANT/LABOUR 2230 17,18,640 6,30,917 23,49,557

COMMI SSI ONER/LABOUR-CUM-CONCI LIA

TI ON OFFI CER, GURDASPUR

2235 36,000 0 36,000

***** -----
 TOTAL (DDO) 17,54,640 6,30,917 23,85,557

ASSI STANT/LABOUR 2230 24,11,025 1,78,81,527 2,02,92,552

COMMI SSI ONER/LABOUR-CUM-CONCI LIA

TI ON OFFI CER, HOSHI ARPUR

***** -----
 TOTAL (DDO) 24,11,025 1,78,81,527 2,02,92,552

ASSI STANT/LABOUR 2230 20,48,070 8,86,399 29,34,469

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR

	2235	1,06,415	0	1,06,415
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TOTAL (DDO)		21,54,485	8,86,399	30,40,884
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ASSISTANT/LABOUR	2230	11,84,890	5,32,725	17,17,615
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA

TOTAL (DDO)		11,84,890	5,32,725	17,17,615
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ASSISTANT/LABOUR	2230	44,53,184	10,32,740	54,85,924
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA

	2235	93,113	0	93,113
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TOTAL (DDO)		45,46,297	10,32,740	55,79,037
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ASSISTANT/LABOUR 2230 40,82,685 18,76,058 59,58,743

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA

TOTAL (DDO)				40,82,685	18,76,058	59,58,743
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR	2230	21,02,056	8,70,032	29,72,088
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TOTAL (DDO)				21,02,056	8,70,032	29,72,088
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DEPUTY CONTROLLER (F&A) (LABOUR	2230	83,33,451	43,38,506	1,26,71,957
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COMMISSIONER), LABOUR

COMMISSIONER OFFICE

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TOTAL (DDO)		83,33,451	43,38,506	1,26,71,957
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DEPUTY DIRECTOR OF	2230	6,19,257	2,47,700	8,66,957
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FACTORIES, SANGRUR

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TOTAL (DDO)		6,19,257	2,47,700	8,66,957
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LABOUR-CUM-CONCILIATION	2230	9,28,534	3,23,166	12,51,700
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OFFICER, LABOUR-CUM-COUNCILIATION

OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		9,28,534	3,23,166	12,51,700
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PRESIDING OFFICER, LABOUR COURT	2230	12,62,469	5,45,722	18,08,191
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CUM INDUSTRIAL TRIBUNAL, BHATINDA

 TOTAL (DDO) 12,62,469 5,45,722 18,08,191

PRESIDING OFFICER, LABOUR COURT 2230 19,51,043 6,47,683 25,98,726

CUM INDUSTRIAL TRIBUNAL, LUDHIANA

 TOTAL (DDO) 19,51,043 6,47,683 25,98,726

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	PRESIDING OFFICER, INDUSTRIAL TRIBUNAL	2230	17,89,708	6,39,832	24,29,540

TOTAL(DDO) 17,89,708 6,39,832 24,29,540

PRESIDING OFFICER, INDUSTRIAL 2230 18,08,040 9,04,242 27,12,282

TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

TOTAL(DDO) 18,08,040 9,04,242 27,12,282

TOTAL(CCO) 6,04,44,308 3,90,20,666 9,94,64,974

TOTAL(DEPT) 12,69,46,066 6,93,90,933 19,63,36,999

LAND DIRECTOR, LAND RECORDS, A.C. (G) DEPUTY 2070 2,56,198 0 2,56,198

RECORDS PUNJAB, CHANDI GARH COMMISSIONER, DEPUTY COMMISSIONER

		FINMH0722.TXT		
TOTAL (DDO)		2,56,198	0	2,56,198
A. C. (G) FOR DEPUTY	2029	19,68,692	6,77,066	26,45,758
COMMISSIONER, SANGRUR				
	2235	1,06,673	0	1,06,673

TOTAL (DDO)		20,75,365	6,77,066	27,52,431
CHILD DEVELOPMENT PROJECT	2235	56,86,752	0	56,86,752
OFFICER, SEHNA				

TOTAL (DDO)		56,86,752	0	56,86,752
D R O FOR DEPUTY COMMISSIONER,	2029	12,82,494	4,64,817	17,47,311
JALANDHAR				
	2235	0	1,25,423	1,25,423

TOTAL (DDO)		12,82,494	5,90,240	18,72,734

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, JALANDHAR	2235	2,10,971	0	2,10,971	
*****				TOTAL (DDO)	14,93,465	5,90,240	20,83,705
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR				2029	1,08,41,885	37,01,419	1,45,43,304
*****				TOTAL (DDO)	1,08,41,885	37,01,419	1,45,43,304
DISTRICT REVENUE OFFICER &			2029	9,44,680	2,33,400	11,78,080	

DEPUTY COMMISSIONER, ROPAR

TOTAL (DDO) 9,44,680 2,33,400 11,78,080

DISTRICT REVENUE OFFICER FOR 2029 12,37,021 18,85,569 31,22,590

DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

TOTAL (DDO) 12,37,021 18,85,569 31,22,590

DISTRICT REVENUE 2029 9,68,451 3,77,924 13,46,375

OFFICER, FARIDKOT

TOTAL (DDO) 9,68,451 3,77,924 13,46,375

DISTRICT REVENUE OFFICER, FOR 2029 15,76,806 5,42,024 21,18,830

DEPUTY COMMISSIONER

TOTAL (DDO)		15,76,806	5,42,024	21,18,830
DISTRICT REVENUE	2029	11,66,811	0	11,66,811
OFFICER, LUDHIANA				
	2235	3,508	0	3,508

TOTAL (DDO)		11,70,319	0	11,70,319

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DI STT. REVENUE OFFICER, MOGA	2029	4,84,002	1,48,552	6,32,554

TOTAL (DDO)				4,84,002	1,48,552	6,32,554

DRO FOR DEPUTY COMMISSIONER, ,	2029	19,34,479	10,12,178	29,46,657
FEROZEPUR				
	2053	6,63,073	2,04,595	8,67,668

TOTAL (DDO)		25,97,552	12,16,773	38,14,325
DRO FOR DEPUTY	2029	19,14,297	5,35,344	24,49,641
COMMISSIONER, DEPUTY				
COMMISSIONER, BHATINDA				
	2235	1,14,282	1,51,637	2,65,919

TOTAL (DDO)		20,28,579	6,86,981	27,15,560
DRO FOR DEPUTY	2029	9,31,536	4,21,280	13,52,816
COMMISSIONER, GURDASPUR				

TOTAL (DDO)		9,31,536	4,21,280	13,52,816

DRO FOR DEPUTY	2029	22,59,284	8,01,802	30,61,086
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COMMISSIONER, HOSHIARPUR

TOTAL (DDO)		22,59,284	8,01,802	30,61,086

DRO FOR DEPUTY	2029	9,09,312	3,14,097	12,23,409
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COMMISSIONER, MANSA

TOTAL (DDO)		9,09,312	3,14,097	12,23,409

DRO FOR DEPUTY	2029	4,12,064	1,38,688	5,50,752
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COMMISSIONER, MUKATSAR

TOTAL (DDO)		4,12,064	1,38,688	5,50,752

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DRO FOR DEPUTY COMMISSIONER, PATIALA	2029	23,81,880	6,54,157	30,36,037
*****				TOTAL (DDO)	23,81,880	30,36,037
		HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR	2029	20,12,504	12,36,678	32,49,182
*****				TOTAL (DDO)	20,12,504	32,49,182
		SOCH, FOR DTR. LAO (PB)	2053	0	2,34,993	2,34,993
*****				TOTAL (DDO)	0	2,34,993

SUB DIVISIONAL MEGISTRATE, SUB	2053	10,92,796	6,82,430	17,75,226
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DIVISIONAL MEGISTRAT, TAPA

*****	-----	-----	-----	-----
TOTAL (DDO)		10,92,796	6,82,430	17,75,226

SUB DIVISIONAL OFFICER	2235	3,03,000	1,50,000	4,53,000
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(C), NAWANSHAHAR

*****	-----	-----	-----	-----
TOTAL (DDO)		3,03,000	1,50,000	4,53,000

TEHSILDAR, ABOHAR	2029	68,60,492	23,99,464	92,59,956
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TOTAL (DDO)		68,60,492	23,99,464	92,59,956

TEHSILDAR,	2029	32,17,761	11,98,778	44,16,539
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BHAWANI GARH, TEHSILDAR,

BHAWANI GARH

	2053	31,20,634	7,78,881	38,99,515

TOTAL (DDO)		63,38,395	19,77,659	83,16,054
TEHSILDAR, DHURI, SANGRUR	2029	48,77,299	21,17,961	69,95,260
	2053	39,26,392	38,36,912	77,63,304
	2235	4,52,173	0	4,52,173

TOTAL (DDO)		92,55,864	59,54,873	1,52,10,737

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, JALALABAD	2029	27,02,419	9,95,192	36,97,611
			2053	38,90,979	8,13,586	47,04,565

	2235	5,14,84,125	0	5,14,84,125

TOTAL (DDO)		5,80,77,523	18,08,778	5,98,86,301
TEHSI LDAR, JALANDHAR - II	2029	71,13,395	44,93,440	1,16,06,835
	2053	48,80,424	17,17,577	65,98,001

TOTAL (DDO)		1,19,93,819	62,11,017	1,82,04,836
TEHSI LDAR, KHAMANNO, FATEHGARH	2029	20,68,341	6,89,248	27,57,589
SAHI B				

TOTAL (DDO)		20,68,341	6,89,248	27,57,589
TEHSI LDAR, MAJHI TA, TEHSI LDAR,	2029	43,18,440	15,69,210	58,87,650
MAJHI THA				
	2053	17,34,831	5,22,132	22,56,963

TOTAL (DDO)		60,53,271	20,91,342	81,44,613

TEHSILDAR, MALERKOTLA, SANGRUR	2029	47,71,256	11,67,495	59,38,751
	2053	50,46,218	9,16,799	59,63,017

TOTAL (DDO)		98,17,474	20,84,294	1,19,01,768
TEHSILDAR, MOONAK, SANGRUR	2029	13,07,749	5,57,225	18,64,974
	2053	38,34,878	10,58,921	48,93,799
	2235	1,82,000	0	1,82,000

TOTAL (DDO)		53,24,627	16,16,146	69,40,773
TEHSILDAR, SUNAM, SANGRUR	2029	68,90,604	23,00,889	91,91,493
	2053	57,16,969	20,89,371	78,06,340
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		1,27,07,573	43,90,260	1,70,97,833

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, , FEROZEPUR	2029	64,89,160	22,26,610	87,15,770
			2053	61,21,753	40,47,654	1,01,69,407
			2235	0	52,464	52,464
*****				-----		
		TOTAL (DDO)		1,26,10,913	63,26,728	1,89,37,641
		TEHSILDAR, , ZIRA	2029	31,77,442	19,81,723	51,59,165
			2235	5,15,45,753	95,139	5,16,40,892
*****				-----		
		TOTAL (DDO)		5,47,23,195	20,76,862	5,68,00,057
		TEHSILDAR, , BABA BAKALA	2029	85,90,376	37,07,892	1,22,98,268
			2235	2,00,000	0	2,00,000
*****				-----		
		TOTAL (DDO)		87,90,376	37,07,892	1,24,98,268

TEHSI LDAR, , DASUYA	2029	79,56,724	30,73,161	1,10,29,885
	2053	56,62,376	22,18,815	78,81,191

TOTAL (DDO)		1,36,19,100	52,91,976	1,89,11,076
TEHSI LDAR, , GARHSANKAR	2029	60,81,846	16,54,971	77,36,817
	2053	45,29,731	10,68,266	55,97,997

TOTAL (DDO)		1,06,11,577	27,23,237	1,33,34,814
TEHSI LDAR, , MUKERI AN	2029	51,53,868	26,66,046	78,19,914
	2053	50,70,745	30,36,306	81,07,051

TOTAL (DDO)		1,02,24,613	57,02,352	1,59,26,965
TEHSI LDAR, , SANGRUR	2029	74,10,582	35,05,433	1,09,16,015
	2053	12,55,241	0	12,55,241

TOTAL (DDO)		86,65,823	35,05,433	1,21,71,256

TEHSILDAR, AMLOH	2029	27,62,180	11,00,550	38,62,730
	2053	49,42,805	11,88,898	61,31,703

TOTAL (DDO)		77,04,985	22,89,448	99,94,433
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TEHSILDAR, AMRITSAR-1	2029	68,36,656	25,09,681	93,46,337
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, AMRITSAR-1	2053	80,16,074	36,71,216	1,16,87,290
			2071	51,83,132	0	51,83,132
*****				-----		
TOTAL (DDO)				2,00,35,862	61,80,897	2,62,16,759

FI NMH0722. TXT

TEHSI LDAR, AMRI TSAR-I I	2029	1,02,57,125	36,70,436	1,39,27,561
	2053	1,88,218	0	1,88,218

TOTAL (DDO)		1,04,45,343	36,70,436	1,41,15,779
TEHSI LDAR, BAGHAPURANA	2029	28,16,216	8,95,196	37,11,412
	2053	32,86,193	13,41,786	46,27,979

TOTAL (DDO)		61,02,409	22,36,982	83,39,391
TEHSI LDAR, BALACHAUR	2029	21,02,015	14,86,709	35,88,724
	2053	68,48,766	36,11,642	1,04,60,408

TOTAL (DDO)		89,50,781	50,98,351	1,40,49,132
TEHSI LDAR, BASSI PHATANA	2053	29,77,094	6,24,193	36,01,287

TOTAL (DDO)		29,77,094	6,24,193	36,01,287

		FINMH0722.TXT		
TEHSI LDAR, BATALA	2029	1,80,95,611	80,56,627	2,61,52,238
	2053	97,99,362	46,20,719	1,44,20,081
	2235	1,26,719	0	1,26,719

TOTAL (DDO)		2,80,21,692	1,26,77,346	4,06,99,038

TEHSI LDAR, BHOLATH	2029	17,73,364	6,07,812	23,81,176
	2053	35,30,149	7,13,223	42,43,372

TOTAL (DDO)		53,03,513	13,21,035	66,24,548

TEHSI LDAR, BUDHLADA	2029	23,07,557	10,90,096	33,97,653
	2053	43,63,641	0	43,63,641

TOTAL (DDO)		66,71,198	10,90,096	77,61,294

TEHSI LDAR, DERRABASSI	2053	92,52,781	29,60,043	1,22,12,824
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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)		92,52,781	29,60,043	1,22,12,824
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, DHARAMKOT	2029	2,78,952	76,572	3,55,524

		TOTAL (DDO)		95,31,733	30,36,615	1,25,68,348
		TEHSILDAR, FARIDKOT	2029	31,40,204	13,19,684	44,59,888
			2053	40,78,137	11,94,134	52,72,271

		TOTAL (DDO)		72,18,341	25,13,818	97,32,159
		TEHSILDAR, FATEHGARH SAHIB	2029	65,26,546	22,08,432	87,34,978
			2053	53,89,256	38,20,925	92,10,181

		TOTAL (DDO)		1,19,15,802	60,29,357	1,79,45,159

TEHSI LDAR, FAZI LKA	2029	49,32,116	17,97,604	67,29,720
	2053	52,23,245	10,90,467	63,13,712

TOTAL (DDO)		1,01,55,361	28,88,071	1,30,43,432
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TEHSI LDAR, GI DDERBAHA	2029	30,39,403	9,64,581	40,03,984
	2053	31,43,847	10,27,389	41,71,236

TOTAL (DDO)		61,83,250	19,91,970	81,75,220
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TEHSI LDAR, GURDASPUR	2029	2,36,43,171	90,93,117	3,27,36,288
	2053	1,29,63,972	87,27,441	2,16,91,413
	2235	2,32,344	1,50,692	3,83,036

TOTAL (DDO)		3,68,39,487	1,79,71,250	5,48,10,737
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TEHSI LDAR, GURUHARSHAHI	2029	19,17,410	9,09,820	28,27,230
	2053	24,66,636	7,09,806	31,76,442

TOTAL (DDO)		43,84,046	16,19,626	60,03,672
TEHSI LDAR, HOSHI ARPUR	2029	69,11,182	36,83,689	1,05,94,871
	2053	52,50,885	19,02,630	71,53,515

TOTAL (DDO)		1,21,62,067	55,86,319	1,77,48,386

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, JAGRAON	2029	42,13,938	10,63,388	52,77,326

TOTAL (DDO)				1,63,76,005	66,49,707	2,30,25,712
		TEHSI LDAR, JAI TU	2029	22,76,318	7,69,003	30,45,321

F1 NMH0722. TXT

	2053	27,15,429	10,71,289	37,86,718
	2235	73,822	0	73,822

TOTAL (DDO)		50,65,569	18,40,292	69,05,861
TEHSI LDAR, JALANDHAR-I	2029	74,32,565	25,14,896	99,47,461
	2053	60,96,589	16,57,777	77,54,366

TOTAL (DDO)		1,35,29,154	41,72,673	1,77,01,827
TEHSI LDAR, KAPURTHALA	2029	64,80,630	22,19,701	87,00,331
	2053	52,19,338	17,94,766	70,14,104
	2071	89,208	0	89,208
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		1,19,89,176	40,14,467	1,60,03,643
TEHSI LDAR, KHANNA	2029	17,20,587	6,73,544	23,94,131
	2053	32,55,373	5,40,809	37,96,182

TOTAL (DDO)		49,75,960	12,14,353	61,90,313

TEHSI LDAR, KOTKAPURA	2029	5,64,917	0	5,64,917
	2053	6,87,720	2,86,804	9,74,524

TOTAL (DDO)		12,52,637	2,86,804	15,39,441
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TEHSI LDAR, LDH. (EAST)	2053	56,87,674	15,56,527	72,44,201
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TOTAL (DDO)		56,87,674	15,56,527	72,44,201
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TEHSI LDAR, LEHRAGAGA	2053	28,70,816	10,44,709	39,15,525
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TOTAL (DDO)		28,70,816	10,44,709	39,15,525
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TEHSI LDAR, LUDHI ANA	2029	1,25,29,895	32,40,191	1,57,70,086
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0722.TXT EXPENDITURE		PROGRESSIVE EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)		1,25,29,895	32,40,191	1,57,70,086
		TEHSI LDAR, MALOUT	2029	45,77,223	18,06,805	63,84,028
			2053	25,01,295	13,86,473	38,87,768

		TOTAL (DDO)		1,96,08,413	64,33,469	2,60,41,882
		TEHSI LDAR, MANSA	2029	42,09,020	24,77,965	66,86,985
			2053	61,65,445	17,55,354	79,20,799
			2235	9,342	16,228	25,570

		TOTAL (DDO)		1,03,83,807	42,49,547	1,46,33,354
		TEHSI LDAR, MOGA	2029	87,77,464	31,31,785	1,19,09,249
			2053	72,75,878	17,64,138	90,40,016

		FINMH0722. TXT		
	2235	72,000	54,405	1,26,405

TOTAL (DDO)		1,61,25,342	49,50,328	2,10,75,670
TEHSI LDAR, MUKATSAR	2029	32,33,528	11,06,341	43,39,869
	2053	50,79,603	24,24,776	75,04,379
	2235	3,85,144	9,34,034	13,19,178

TOTAL (DDO)		86,98,275	44,65,151	1,31,63,426
TEHSI LDAR, NABHA	2029	68,35,311	27,58,210	95,93,521
	2053	68,24,976	24,43,510	92,68,486

TOTAL (DDO)		1,36,60,287	52,01,720	1,88,62,007
TEHSI LDAR, NAKODAR	2029	35,42,636	12,45,493	47,88,129
	2053	29,98,407	4,74,075	34,72,482

TOTAL (DDO)		65,41,043	17,19,568	82,60,611

		FINMH0722.TXT		
TEHSILDAR, NAWANSHAHAR	2029	28,85,157	11,73,262	40,58,419
	2053	27,87,085	15,81,186	43,68,271
	2235	0	1,72,847	1,72,847

TOTAL (DDO)		56,72,242	29,27,295	85,99,537

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, NIHALSINGHWALA	2029	0	51,930	51,930
			2053	28,50,198	10,82,047	39,32,245

TOTAL (DDO)				28,50,198	11,33,977	39,84,175

TEHSILDAR, PATHANKOT	2029	55,19,477	18,07,921	73,27,398
	2053	63,86,604	47,55,808	1,11,42,412

FINMH0722.TXT

	2235	4,26,367	10,59,321	14,85,688

TOTAL (DDO)		1,23,32,448	76,23,050	1,99,55,498
TEHSI LDAR, PATIALA	2029	1,16,34,744	37,20,008	1,53,54,752
	2053	1,96,836	0	1,96,836
	2235	0	3,39,505	3,39,505

TOTAL (DDO)		1,18,31,580	40,59,513	1,58,91,093
TEHSI LDAR, PATRAN	2029	30,05,814	14,38,401	44,44,215

TOTAL (DDO)		30,05,814	14,38,401	44,44,215
TEHSI LDAR, PAYAL	2029	28,02,382	8,60,280	36,62,662
	2053	36,35,057	6,68,284	43,03,341

TOTAL (DDO)		64,37,439	15,28,564	79,66,003
TEHSI LDAR, PHAGWARA	2029	23,25,036	9,24,400	32,49,436

	2053	37,86,656	7,84,412	45,71,068

TOTAL (DDO)		61,11,692	17,08,812	78,20,504
TEHSI LDAR, PHILLAUR	2029	47,85,785	15,68,088	63,53,873
	2053	50,81,349	16,81,531	67,62,880

TOTAL (DDO)		98,67,134	32,49,619	1,31,16,753
TEHSI LDAR, RAIKOT	2029	32,40,298	12,09,108	44,49,406
	2053	32,14,112	5,92,478	38,06,590

TOTAL (DDO)		64,54,410	18,01,586	82,55,996
TEHSI LDAR, RAJPURA	2029	38,71,152	26,09,671	64,80,823

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TEHSI LDAR, RAJPURA 2053 66,28,687 16,18,002 82,46,689
 RECORDS PUNJAB, CHANDI GARH

 TOTAL (DDO) 1,04,99,839 42,27,673 1,47,27,512

TEHSI LDAR, ROPAR 2029 30,32,760 10,21,104 40,53,864
 2053 20,32,271 3,34,438 23,66,709

 TOTAL (DDO) 50,65,031 13,55,542 64,20,573

TEHSI LDAR, SAMANA 2029 26,66,292 9,87,084 36,53,376
 2053 40,39,844 15,52,156 55,92,000

 TOTAL (DDO) 67,06,136 25,39,240 92,45,376

TEHSI LDAR, SAMRALA 2029 28,56,000 9,15,257 37,71,257
 2053 42,91,330 11,91,378 54,82,708

 TOTAL (DDO) 71,47,330 21,06,635 92,53,965

TEHSI LDAR, SARDULGARH	2029	22,69,794	9,92,953	32,62,747
	2053	37,64,320	11,54,432	49,18,752

TOTAL (DDO)		60,34,114	21,47,385	81,81,499
TEHSI LDAR, SHAHKOT	2029	26,28,928	12,43,261	38,72,189
	2053	35,08,479	10,04,441	45,12,920

TOTAL (DDO)		61,37,407	22,47,702	83,85,109
TEHSI LDAR, SULTANPUR LODHI	2029	26,08,636	9,19,648	35,28,284
	2053	34,10,548	6,65,226	40,75,774
	2235	0	62,487	62,487

TOTAL (DDO)		60,19,184	16,47,361	76,66,545
TEHSI LDAR, TARN TARAN	2235	2,00,000	64,169	2,64,169

TOTAL (DDO)		2,00,000	64,169	2,64,169

TEHSI LDAR, TEHSI LDAR	2029	3,49,90,839	1,12,26,650	4,62,17,489
	2235	0	44,128	44,128

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,49,90,839	1,12,70,778	4,62,61,617

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, TEHSI LDAR , KHARAR	2029	1,14,21,735	39,53,403	1,53,75,138
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		TOTAL (DDO)		4,64,12,574	1,52,24,181	6,16,36,755
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		TEHSI LDAR, TEHSI LDAR, ANANDPUR	2029	36,91,532	10,03,588	46,95,120
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SAHI B

	2053	23,87,183	6,26,437	30,13,620

TOTAL (DDO)		60,78,715	16,30,025	77,08,740
TEHSI LDAR, TEHSI LDAR, BARNALA	2029	1,07,69,993	40,93,866	1,48,63,859
	2053	65,08,420	17,58,612	82,67,032
	2235	0	2,29,570	2,29,570

TOTAL (DDO)		1,72,78,413	60,82,048	2,33,60,461
TEHSI LDAR, TEHSI LDAR, BHATI NDA	2029	97,38,241	32,97,155	1,30,35,396
	2053	83,66,565	26,49,752	1,10,16,317
	2235	1,30,317	2,89,453	4,19,770

TOTAL (DDO)		1,82,35,123	62,36,360	2,44,71,483
TEHSI LDAR, TEHSI LDAR, CHAMKAUR	2053	15,59,660	13,72,549	29,32,209

SAHI B

TOTAL(DDO) 15,59,660 13,72,549 29,32,209

TEHSI LDAR, TEHSI LDAR, DERA BASSI 2053 32,82,450 14,59,069 47,41,519

TOTAL(DDO) 32,82,450 14,59,069 47,41,519

TEHSI LDAR, TEHSI LDAR, MOHALI 2029 26,82,114 19,63,052 46,45,166

TOTAL(DDO) 26,82,114 19,63,052 46,45,166

TEHSI LDAR, TEHSI LDAR, NANGAL 2053 14,23,881 4,62,837 18,86,718

TOTAL(DDO) 14,23,881 4,62,837 18,86,718

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TEHSI LDAR, TEHSI LDAR, RAMPURA	2029	39,81,185	11,92,210	51,73,395
RECORDS	PUNJAB, CHANDI GARH	PHUL				
			2053	35,52,003	19,35,176	54,87,179
*****				-----		
		TOTAL (DDO)		75,33,188	31,27,386	1,06,60,574
		TEHSI LDAR, TEHSI LDAR, TALWANDI	2029	45,64,864	10,42,276	56,07,140
		SABO				
			2053	20,00,484	8,69,501	28,69,985
*****				-----		
		TOTAL (DDO)		65,65,348	19,11,777	84,77,125
		TEHSI LDAR, TEHSI LDAR, TAPA	2053	35,36,709	26,01,189	61,37,898
*****				-----		
		TOTAL (DDO)		35,36,709	26,01,189	61,37,898
		TEHSI LDAR, TEHSI LDAR, KHARAR	2053	2,83,75,640	78,61,936	3,62,37,576

 TOTAL (DDO) 2,83,75,640 78,61,936 3,62,37,576

TEHSI LDAR, TEHSI LDAR, MOAHLI 2053 24,01,017 18,77,466 42,78,483
 2071 9,16,136 2,06,857 11,22,993
 2235 49,234 0 49,234

 TOTAL (DDO) 33,66,387 20,84,323 54,50,710

TESI LDAR, TEHSI LDAR, DERA BASSI 2029 46,52,624 12,39,180 58,91,804

 TOTAL (DDO) 46,52,624 12,39,180 58,91,804

UNDER SECRETARY TO THE FINANCIAL 2235 24,08,808 20,39,264 44,48,072

COMMISSIONER, PUNJAB, CHANDI GARH

 TOTAL (DDO) 24,08,808 20,39,264 44,48,072

TOTAL(CCO)

87,43,75,114 28,93,92,140 1,16,37,67,254

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				87,43,75,114	28,93,92,140	1,16,37,67,254
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LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA	2202	4,61,39,368	1,48,77,217	6,10,16,585
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			2235	4,96,910	6,81,282	11,78,192
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TOTAL (DDO)				4,90,45,086	1,75,97,763	6,66,42,849
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	DISTRICT LANGUAGE OFFICER, BHATI NDA		2202	12,76,956	0	12,76,956
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 TOTAL(DDO) 12,76,956 0 12,76,956

DISTRICT LANGUAGE 2235 0 22,357 22,357
 OFFICER, LANGUAGE DEPARTMENT,
 PUNJAB,

 TOTAL(DDO) 0 22,357 22,357

 TOTAL(CCO) 92,22,88,348 30,49,72,996 1,22,72,61,344

 TOTAL(DEPT) 92,22,88,348 30,49,72,996 1,22,72,61,344

LEGAL LEGAL REMEMBRANCER & SUPRI NTENDENT, FOR LEGAL 2014 1,12,16,376 30,68,419 1,42,84,795
 REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF
 R OF PUNJAB, LEGI SLATIVE PB DEPTT. OF LEGAL AND

DEPARTMENT, CHANDI GARH LEGISLATIVE AFFAIRS, PB.,
CHANDI GARH

TOTAL(DDO) 1,12,16,376 30,68,419 1,42,84,795

TOTAL(CCO) 1,12,16,376 30,68,419 1,42,84,795

TOTAL(DEPT) 1,12,16,376 30,68,419 1,42,84,795

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

NAME OF 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	ADDITIONAL DISTRICT ELECTION	2235	0	12,574	12,574

DY. SECRETARY TO GOVT., OFFICER, FARIDKOT

PUNJAB, FINANCE

DEPARTMENT

***** -----
 TOTAL (DDO) 0 12,574 12,574

ASSTT. DIRECTOR, HOSPITALITY 2075 93,87,00,000 0 93,87,00,000
 DEPTT. PB.

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 TOTAL (DDO) 93,87,00,000 0 93,87,00,000

CHIEF COMMISSIONER, GURUDWARA 2235 24,355 0 24,355
 ELECTIONS, CHANDIGARH

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 TOTAL (DDO) 24,355 0 24,355

COMMISSIONER, GURUDWARA ELECTION 2075 8,24,374 2,69,251 10,93,625
 PUNJAB

 TOTAL (DDO) 8,24,374 2,69,251 10,93,625

DEPUTY COMMISSIONER, PATIALA 2235 0 90,946 90,946

 TOTAL (DDO) 0 90,946 90,946

PUNJAB STATE LOTTERIES 2075 12,62,49,568 9,61,68,233 22,24,17,801

DEPARTMENT, CHANDI GARH

2235 0 40,724 40,724

 TOTAL (DDO) 12,62,49,568 9,62,08,957 22,24,58,525

 TOTAL (CCO) 1,06,57,98,297 9,65,81,728 1,16,23,80,025

 TOTAL (DEPT) 1,06,57,98,297 9,65,81,728 1,16,23,80,025

PLANNING SECRETARY, PLANNING, ADDITIONAL DEPUTY COMMISSIONER 2217 9,96,441 3,32,963 13,29,404

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

(DEV), TARN TARAN

TOTAL (DDO)

9,96,441

3,32,963

13,29,404

PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC & STATICAL	3454	22,27,854	8,38,259	30,66,113
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PUNJAB

ADVSIOR, BHATINDA

TOTAL (DDO)

22,27,854

8,38,259

30,66,113

DEPUTY ECONOMIC & STATISTICAL 2235

34,000

0

34,000

ADVISER, MOGA

	3454	14,91,970	8,03,031	22,95,001
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TOTAL (DDO)		15,25,970	8,03,031	23,29,001
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DEPUTY ECONOMIC & STATISTICAL	3454	38,28,878	13,96,379	52,25,257
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ADVISOR, AMRITSAR

TOTAL (DDO)		38,28,878	13,96,379	52,25,257
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DEPUTY ECONOMIC AND STATISTICAL	3454	3,01,779	1,16,610	4,18,389
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ADVISER, MUKATSAR

TOTAL (DDO)		3,01,779	1,16,610	4,18,389
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DEPUTY ECONOMIC AND STATISTICAL	3454	1,80,58,881	71,83,748	2,52,42,629
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ADVISOR, PUNJAB, CHANDI GARH

TOTAL (DDO) 1,80,58,881 71,83,748 2,52,42,629

DEPUTY ECONOMIC AND STATISTICAL 3451 8,000 0 8,000

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

3454 6,65,204 2,50,833 9,16,037

TOTAL (DDO) 6,73,204 2,50,833 9,24,037

DEPUTY ECONOMIC AND STATISTICAL 2235 2,00,000 0 2,00,000

GOVERNMENT OF PUNJAB

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

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

STATISTICAL ADVISOR, FARIDKOT

PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	11,63,426	5,75,822	17,39,248
	PUNJAB	ADVISOR, DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, FARIDKOT				

		TOTAL (DDO)		13,63,426	5,75,822	19,39,248
		DEPUTY ECONOMIC AND STATISTICAL	3454	18,67,585	7,48,574	26,16,159
		ADVISOR, DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, HOSHIARPUR				

		TOTAL (DDO)		18,67,585	7,48,574	26,16,159
		DEPUTY ECONOMIC AND STATISTICAL	3454	26,17,101	15,64,338	41,81,439
		ADVISOR, DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, LUDHIANA				

		TOTAL (DDO)		26,17,101	15,64,338	41,81,439

DEPUTY ECONOMIC AND STATISTICAL 3454 3,15,688 69,608 3,85,296

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, MANSA

TOTAL (DDO) 3,15,688 69,608 3,85,296

DEPUTY ECONOMIC AND STATISTICAL 2235 8,802 0 8,802

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, PATIALA

3454 27,73,513 9,36,375 37,09,888

TOTAL (DDO) 27,82,315 9,36,375 37,18,690

DEPUTY ECONOMIC AND STATISTICAL 3454 15,13,290 8,09,448 23,22,738

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, ROPAR

TOTAL (DDO) 15,13,290 8,09,448 23,22,738

GOVERNMENT OF PUNJAB

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

NAME OF 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 STATISTICAL ADVISOR, SANGRUR	3454	22,15,209	9,79,841	31,95,050	
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TOTAL (DDO)				22,15,209	9,79,841	31,95,050	
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR				2235	1,90,528	0	1,90,528
				3454	16,43,802	11,94,694	28,38,496
*****				-----			
TOTAL (DDO)				18,34,330	11,94,694	30,29,024	

DEPUTY ECONOMIC AND STATISTICAL	3454	8,32,939	6,67,582	15,00,521
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ADVISOR, FATEHGARH SAHIB

TOTAL (DDO)		8,32,939	6,67,582	15,00,521

DEPUTY ECONOMIC AND STATISTICAL	3454	42,14,385	14,89,273	57,03,658
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ADVISOR, FEROSZEPUR

TOTAL (DDO)		42,14,385	14,89,273	57,03,658

DEPUTY ECONOMIC AND STATISTICAL	2235	0	28,252	28,252
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ADVISOR, GURDASPUR

	3454	35,86,969	16,61,392	52,48,361

TOTAL (DDO)		35,86,969	16,89,644	52,76,613

DEPUTY ECONOMIC AND STATISTICAL	3454	FINMH0722.TXT	34,20,037	13,72,200	47,92,237
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ADVISO R, JALANDHAR

TOTAL (DDO)			34,20,037	13,72,200	47,92,237

DEPUTY ECONOMIC AND STATISTICAL	3454		17,70,399	7,74,315	25,44,714
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ADVISO R, KAPURTHALA

TOTAL (DDO)			17,70,399	7,74,315	25,44,714

GOVERNMENT OF PUNJAB

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

NAME OF 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 ADVISO R, NAWANSHAHAR	2235	84,000	0	84,000

3454 9,12,717 3,22,306 12,35,023

 TOTAL (DDO) 27,67,116 10,96,621 38,63,737

DEPUTY ECONOMIC AND STATISTICS 3454 11,23,441 5,28,272 16,51,713

ADVISER PUNJAB, S. A. S NAGAR

MOHALI

 TOTAL (DDO) 11,23,441 5,28,272 16,51,713

 TOTAL (CCO) 5,80,66,838 2,46,44,115 8,27,10,953

 TOTAL (DEPT) 5,80,66,838 2,46,44,115 8,27,10,953

POLICE DIRECTOR GENERAL OF ADDITIONAL DIRECTOR GENERAL OF 2055 18,74,778 4,77,176 23,51,954

POLICE, PUNJAB POLICE, TRAFFIC, PUNJAB

 TOTAL(DDO) 18,74,778 4,77,176 23,51,954

ASSISTANT CONTROLLER 2235 27,44,876 17,13,425 44,58,301
 (F&A), SENIOR SUPERINTENDENT OF
 POLICE

 TOTAL(DDO) 27,44,876 17,13,425 44,58,301

ASSISTANT CONTROLLER 2055 2,11,02,33,435 79,53,59,301 2,90,55,92,736
 (F&A), COMMISSIONER OF POLICE

 TOTAL(DDO) 2,11,02,33,435 79,53,59,301 2,90,55,92,736

ASSISTANT CONTROLLER 2055 74,58,91,657 26,90,39,267 1,01,49,30,924
 F&A, COMMISSIONER OF POLICE

 TOTAL(DDO) 74,58,91,657 26,90,39,267 1,01,49,30,924

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA	2055	31,61,44,487	10,88,66,714	42,50,11,201
			2235	6,60,916	81,330	7,42,246

		TOTAL (DDO)		31,68,05,403	10,89,48,044	42,57,53,447
		ASSTT. CONTROLLER(F&A), SSP, FZR.	2055	38,69,83,013	14,71,88,739	53,41,71,752
			2235	18,31,471	4,31,864	22,63,335

		TOTAL (DDO)		38,88,14,484	14,76,20,603	53,64,35,087

ASSTT.	2055	81,38,17,615	27,61,45,365	1,08,99,62,980
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CONTROLLER(F&A), SR. SUPDT. OF

POLICE, PATIALA

TOTAL (DDO)		81,38,17,615	27,61,45,365	1,08,99,62,980

COMMANDANT, 27TH BN PUNJAB ARMED	2055	19,81,11,503	6,70,79,610	26,51,91,113
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POLICE, JALANDHAR CANTT

	2235	5,10,000	2,36,210	7,46,210
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TOTAL (DDO)		19,86,21,503	6,73,15,820	26,59,37,323

COMMANDANT, 3RD INDIAN RESERVE	2055	17,66,88,382	6,31,80,533	23,98,68,915
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BN, JALANDHAR

TOTAL (DDO)		17,66,88,382	6,31,80,533	23,98,68,915

COMMANDANT, , 7TH BN 2055 18,85,92,971 6,72,97,476 25,58,90,447

PAP, JALANDHAR CANTT

2235 9,57,219 2,44,393 12,01,612

TOTAL(DDO) 18,95,50,190 6,75,41,869 25,70,92,059

COMMANDANT, 2ND INDIAN RESERVE 2235 4,43,365 3,19,934 7,63,299

BN, LEDDI KOTHI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 4,43,365 3,19,934 7,63,299

POLICE	DIRECTOR GENERAL OF	COMMANDANT, 4TH I. R. V JALANDHAR	2055	FINMH0722. TXT 19,64,13,072	6,72,08,573	26,36,21,645
	POLICE, PUNJAB					
			2235	68,110	6,28,023	6,96,133

		TOTAL (DDO)		19,64,81,182	6,78,36,596	26,43,17,778
		COMMANDANT, 5TH COMMANDO BN	2055	15,60,50,982	5,35,60,642	20,96,11,624
		BAHADURGARH				
			2235	0	2,167	2,167

		TOTAL (DDO)		15,60,50,982	5,35,62,809	20,96,13,791
		COMMANDANT, 5TH I RB	2055	21,09,25,598	7,75,62,141	28,84,87,739
			2235	3,59,501	0	3,59,501

		TOTAL (DDO)		21,12,85,099	7,75,62,141	28,88,47,240
		COMMANDANT, 6TH	2055	13,70,98,524	4,90,50,388	18,61,48,912
		I RB, SHAHPURKANDI , TEMP. H. Q.				

LADDA KOTHI

TOTAL (DDO)		13,70,98,524	4,90,50,388	18,61,48,912
COMMANDANT, 75TH BN PUNJAB ARMED	2055	18,00,22,572	6,51,85,712	24,52,08,284
POLICE, JALANDHAR CANTT				
	2235	5,93,722	3,04,749	8,98,471

TOTAL (DDO)		18,06,16,294	6,54,90,461	24,61,06,755
COMMANDANT, 7TH BN IRB,	2054	18,62,276	9,59,264	28,21,540
KAPURTHALA				
	2055	14,11,83,882	4,82,76,384	18,94,60,266
	2071	56,48,363	1,92,824	58,41,187
	2235	5,86,561	2,15,687	8,02,248

TOTAL (DDO)		14,92,81,082	4,96,44,159	19,89,25,241

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

NAME OF 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	19,31,92,112	6,81,48,578	26,13,40,690
			2235	2,25,817	4,07,122	6,32,939

		TOTAL (DDO)		34,26,99,011	11,81,99,859	46,08,98,870
		COMMANDANT, 82 BN, P. A. P., CHANDI GARH	2055	21,61,80,930	7,69,82,854	29,31,63,784
			2235	10,85,605	67,340	11,52,945

		TOTAL (DDO)		21,72,66,535	7,70,50,194	29,43,16,729
		COMMANDANT, 9TH BN, PAP,	2055	21,89,17,661	7,98,80,923	29,87,98,584

FINMH0722.TXT

	2235	6,00,000	3,94,140	9,94,140

TOTAL (DDO)		21,95,17,661	8,02,75,063	29,97,92,724
COMMANDANT, COMMANDANT 3RD	2055	17,50,55,327	6,15,48,455	23,66,03,782
COMMAND BN, PHASE-XI, MOHALI				

TOTAL (DDO)		17,50,55,327	6,15,48,455	23,66,03,782
COMMANDANT, POLICE RECRUITS	2055	4,19,37,261	1,46,38,835	5,65,76,096
TRAINING CENTRE				

TOTAL (DDO)		4,19,37,261	1,46,38,835	5,65,76,096
COMMDT. 5TH BN. , MALOUT	2235	5,27,92,500	0	5,27,92,500

TOTAL (DDO)		5,27,92,500	0	5,27,92,500

CONTROLLER (F&A) CENTRAL POLICE	2055	8,53,33,276	8,98,43,546	17,51,76,822
ORGANISATION, O/O DIRECTOR				
GENERAL OF POLICE, PUNJAB				
	2235	1,80,015	7,23,281	9,03,296
	4055	0	34,58,44,559	34,58,44,559

TOTAL(DDO)		8,55,13,291	43,64,11,386	52,19,24,677

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

NAME OF 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. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT	2055	35,49,669	13,52,751	49,02,420

		TOTAL(DDO)		35,49,669	13,52,751	49,02,420

D. I. G. , PATIALA RANGE	2055	46,02,583	19,55,448	65,58,031
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TOTAL (DDO)		46,02,583	19,55,448	65,58,031
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DEPUTY INSPECTOR GENERAL OF	2055	5,64,80,130	1,75,28,480	7,40,08,610
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POLICE (CRIME DDO), ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

TOTAL (DDO)		5,64,80,130	1,75,28,480	7,40,08,610
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DEPUTY INSPECTOR GENERAL OF	2055	29,99,55,838	11,16,73,839	41,16,29,677
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POLICE, , DEPUTY INSPECTOR GENERAL

OF POLICE,

TOTAL (DDO)		29,99,55,838	11,16,73,839	41,16,29,677
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DEPUTY INSPECTOR GENERAL OF	2055	3,12,50,755	1,08,06,565	4,20,57,320
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POLICE, , O/O

ADDL. DGP, PAP, JALANDHAR CANTT.

	2235	2,46,677	1,16,971	3,63,648
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TOTAL (DDO)		3,14,97,432	1,09,23,536	4,24,20,968
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DEPUTY INSPECTOR GENERAL OF	2055	37,03,867	14,79,971	51,83,838
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POLICE, COMMANDO ADMN,

BAHADURGARH

	2235	5,282	5,248	10,530
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TOTAL (DDO)		37,09,149	14,85,219	51,94,368
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DEPUTY INSPECTOR GENERAL OF	2055	24,38,084	7,48,037	31,86,121
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POLICE, DEPUTY INSPECTOR GENERAL

OF POLICE

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		24,38,084	7,48,037	31,86,121
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA	2055	30,63,259	9,14,239	39,77,498
			2235	69,911	0	69,911
		TOTAL (DDO)		55,71,254	16,62,276	72,33,530
		DEPUTY INSPECTOR GENERAL OF POLICE, P. A. P-II AND TRAINING, PUNJAB	2055	13,22,582	4,68,134	17,90,716
		TOTAL (DDO)		13,22,582	4,68,134	17,90,716

		FINMH0722.TXT		
DEPUTY INSPECTOR GENERAL OF	2235	85,34,020	38,98,904	1,24,32,924
POLICE, PATIALA RANGE, PATIALA.				

TOTAL (DDO)		85,34,020	38,98,904	1,24,32,924

DEPUTY SEUPERINTENDENT OF	2235	22,00,209	4,93,089	26,93,298
POLICE, DDO FOR COMMANDER PHASE				
XI				

TOTAL (DDO)		22,00,209	4,93,089	26,93,298

DEPUTY SUPERINTENDENT OF	2055	40,12,01,651	14,20,26,136	54,32,27,787
POLICE(DDO), 13 BN, PAP,				
CHANDI GARH				

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		40,14,01,651	14,20,26,136	54,34,27,787

		FI NMH0722. TXT		
DEPUTY SUPERINTENDENT OF	2071	93,82,686	51,57,121	1,45,39,807
POLI CE, 3RD COMDT. BN. PHASE-XI ,				
MOHALI				
	2235	2,02,577	12,706	2,15,283

TOTAL (DDO)		95,85,263	51,69,827	1,47,55,090

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI , MOHALI	2055	18,66,49,907	6,90,35,464	25,56,85,371

TOTAL (DDO)				18,66,49,907	6,90,35,464	25,56,85,371

DEPUTY SUPERINTENDENT OF
POLICE, FOR COMMANDENT 1ST
COMMANDO BTN, BAHADURGARH

2055	11,71,23,252	3,90,30,291	15,61,53,543
2235	5,13,628	0	5,13,628

TOTAL(DDO) 11,76,36,880 3,90,30,291 15,66,67,171

DEPUTY
SUPERINTENDENT, INFORMATION
TECHNOLOGY & TELECOMMUNICATION,
PUNJAB CHANDI GARH

2055	60,91,55,119	25,31,44,282	86,22,99,401
2235	10,000	30,000	40,000

TOTAL(DDO) 60,91,65,119 25,31,74,282 86,23,39,401

DEPUTY SUPRI NTENDENT FOR
COMMANDANT, 2ND COMMANDO
BATTALION

2055	14,99,38,728	5,28,47,104	20,27,85,832
2235	0	3,00,000	3,00,000

TOTAL (DDO) 14,99,38,728 5,31,47,104 20,30,85,832

DEPUTY SUPRINTENDENT OF POLICE, 2055 4,34,911 1,12,763 5,47,674
 SECURITY, PUNJAB RAJ BHAWAN,

TOTAL (DDO) 4,34,911 1,12,763 5,47,674

DEPUTY SUPRINTENDENT OF 2055 13,98,53,416 5,85,84,582 19,84,37,998
 POLICE, DIRECTOR P. A. P,

TOTAL (DDO) 13,98,53,416 5,85,84,582 19,84,37,998

DIG OF POLICE, FEROPUR RANGE, 2055 20,83,065 9,03,961 29,87,026
 FEROPUR CANTT

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

		TOTAL (DDO)		20,83,065	9,03,961	29,87,026
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	35,92,890	13,39,381	49,32,271
			2235	0	16,039	16,039

		TOTAL (DDO)		35,92,890	13,55,420	49,48,310
		DIRECTOR GENERAL OF POLICE, DIRECTOR GENERAL OF POLICE	2071	14,90,911	7,56,452	22,47,363

		TOTAL (DDO)		14,90,911	7,56,452	22,47,363
		DIRECTOR, FORENSIC SCIENCE	2055	15,43,133	51,240	15,94,373

LABORATORY

	2235	2,44,211	36,986	2,81,197
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TOTAL (DDO)		17,87,344	88,226	18,75,570
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DI STRI CT TREASURY	2235	4,24,200	1,33,927	5,58,127
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OFFI CER, DI STRI CT TREASURY

OFFI CER, FATEHGARHSAHI B

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TOTAL (DDO)		4,24,200	1,33,927	5,58,127
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DI STRI CT TREASURY	2030	11,19,228	3,15,099	14,34,327
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OFFI CER, DI STRI CT TREASURY

OFFI CER, JALANDHAR

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TOTAL (DDO)		11,19,228	3,15,099	14,34,327
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DI STRI CT TREASURY	2235	1,12,800	0	1,12,800
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OFFICER, DISTRICT TREASURY

OFFICER, ROPAR

TOTAL (DDO)	1,12,800	0	1,12,800
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH	2055	3,75,25,791	1,29,92,958	5,05,18,749
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TOTAL (DDO)	3,75,25,791	1,29,92,958	5,05,18,749
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INSPECTOR GENERAL OF	2055	24,52,454	11,29,374	35,81,828
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POLICE, BORDER RANGE,

 TOTAL(DDO) 24,52,454 11,29,374 35,81,828

INSPECTOR GENERAL OF 2055 1,16,837 0 1,16,837
 POLICE, FERAZEPUR ZONE

 TOTAL(DDO) 1,16,837 0 1,16,837

INSPECTOR GENERAL OF POLICE, NRI 2055 79,96,548 0 79,96,548
 AND WOMEN WING

 TOTAL(DDO) 79,96,548 0 79,96,548

OFFICER IN CHARGE, POLICE 2055 1,56,92,810 53,61,432 2,10,54,242
 REFRESHER TRAINING SCHOOL, JAHAN
 KALAN

TOTAL(DDO)	1,56,92,810	53,61,432	2,10,54,242
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SENIOR SUPERINTENDENT OF POLICE, 2055	76,94,86,876	26,78,77,022	1,03,73,63,898
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BATALA

2235	10,84,857	8,55,872	19,40,729
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TOTAL(DDO)	77,05,71,733	26,87,32,894	1,03,93,04,627
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SENIOR SUPERINTENDENT OF POLICE, 2055	32,24,83,430	10,52,60,214	42,77,43,644
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FEROZEPUR

TOTAL(DDO)	32,24,83,430	10,52,60,214	42,77,43,644
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF POLICE,	2055	46,56,76,052	16,70,50,670	63,27,26,722
	POLICE, PUNJAB	HOSHIARPUR				
			2235	18,34,584	5,40,051	23,74,635

		TOTAL (DDO)		46,75,10,636	16,75,90,721	63,51,01,357
		SENIOR SUPERINTENDENT OF POLICE,	2235	6,83,231	4,10,593	10,93,824
		JALANDHAR				

		TOTAL (DDO)		6,83,231	4,10,593	10,93,824
		SENIOR SUPERINTENDENT OF	2055	3,033	0	3,033
		POLICE, BARNALA				

		TOTAL (DDO)		3,033	0	3,033

SENIOR SUPERINTENDENT OF 2055 67,02,50,896 23,29,74,288 90,32,25,184
 POLICE, BHATINDA

2235 5,14,188 19,83,617 24,97,805

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 TOTAL (DDO) 67,07,65,084 23,49,57,905 90,57,22,989

SENIOR SUPERINTENDENT OF 2055 28,37,25,636 9,72,03,866 38,09,29,502
 POLICE, FARIDKOT

2235 4,72,343 17,36,834 22,09,177

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 TOTAL (DDO) 28,41,97,979 9,89,40,700 38,31,38,679

SENIOR SUPERINTENDENT OF 2055 22,87,09,298 7,63,81,792 30,50,91,090
 POLICE, FATEHGARH SAHIB

2235 6,88,509 1,00,000 7,88,509

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 TOTAL (DDO) 22,93,97,807 7,64,81,792 30,58,79,599

SENIOR SUPERINTENDENT OF	2055	34,54,05,123	12,60,26,784	47,14,31,907
POLICE, GURDASPUR				
	2235	2,01,497	3,21,652	5,23,149

TOTAL (DDO)		34,56,06,620	12,63,48,436	47,19,55,056

GOVERNMENT OF PUNJAB

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

NAME OF 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 SERVICES IN TRAINING KAPURTHLA	2055	3,84,19,029	1,29,04,348	5,13,23,377

		TOTAL (DDO)		3,84,19,029	1,29,04,348	5,13,23,377

SENIOR SUPERINTENDENT OF	2055	21,58,16,192	7,40,18,729	28,98,34,921
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POLICE, JAGRAON

	2235	5,10,483	0	5,10,483
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TOTAL (DDO)		21,63,26,675	7,40,18,729	29,03,45,404
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SENIOR SUPERINTENDENT OF	2055	38,72,07,571	12,90,67,486	51,62,75,057
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POLICE, KAPURTHLA

	2235	15,56,994	9,00,000	24,56,994
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TOTAL (DDO)		38,87,64,565	12,99,67,486	51,87,32,051
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SENIOR SUPERINTENDENT OF	2055	18,93,45,685	6,14,11,631	25,07,57,316
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POLICE, KHANNA

	2235	4,42,899	1,36,156	5,79,055
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TOTAL (DDO)		18,97,88,584	6,15,47,787	25,13,36,371
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SENIOR SUPERINTENDENT OF	2055	36,01,60,716	11,66,83,338	47,68,44,054
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POLICE, MANSA

	2235	5,55,370	4,69,241	10,24,611
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TOTAL (DDO)		36,07,16,086	11,71,52,579	47,78,68,665
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SENIOR SUPERINTENDENT OF	2235	1,73,811	20,58,475	22,32,286
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POLICE, MOGA

TOTAL (DDO)		1,73,811	20,58,475	22,32,286
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SENIOR SUPERINTENDENT OF	2055	37,54,74,156	12,63,98,426	50,18,72,582
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POLICE, MUKATSAR

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

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

 POLICE DIRECTOR GENERAL OF SENIOR SUPERINTENDENT OF 2235 3,94,358 10,29,823 14,24,181
 POLICE, PUNJAB POLICE, MUKATSAR

 TOTAL (DDO) 37,58,68,514 12,74,28,249 50,32,96,763

SENIOR SUPERINTENDENT OF 2055 30,22,66,368 10,36,15,201 40,58,81,569
 POLICE, NAWANSHAHAR

2235 5,26,980 5,20,119 10,47,099

 TOTAL (DDO) 30,27,93,348 10,41,35,320 40,69,28,668

SENIOR SUPERINTENDENT OF 2235 3,10,000 0 3,10,000
 POLICE, PATIALA

 TOTAL (DDO) 3,10,000 0 3,10,000

SENIOR SUPERINTENDENT OF 2055 27,52,13,866 8,71,29,882 36,23,43,748

POLICE, ROPAR

	2235	2,80,188	10,000	2,90,188
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TOTAL (DDO)		27,54,94,054	8,71,39,882	36,26,33,936
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SENIOR SUPERINTENDENT OF	2055	50,17,12,520	16,89,61,176	67,06,73,696
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POLICE, SANGRUR

	2235	14,32,264	0	14,32,264
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TOTAL (DDO)		50,31,44,784	16,89,61,176	67,21,05,960
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SENIOR SUPERINTENDENT OF	2235	6,41,249	6,90,257	13,31,506
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POLICE, SENIOR SUPERINTENDENT OF

POLICE

TOTAL (DDO)		6,41,249	6,90,257	13,31,506
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SENIOR SUPERINTENDENT OF	2055	59,90,33,443	21,21,70,558	81,12,04,001
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POLICE, SSP, MOHALI

	2071	1, 22, 541	24, 22, 927	25, 45, 468
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TOTAL (DDO)		59, 91, 55, 984	21, 45, 93, 485	81, 37, 49, 469
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN	2055	43, 06, 72, 502	14, 64, 50, 514	57, 71, 23, 016
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	2235	18, 25, 000	11, 24, 353	29, 49, 353
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TOTAL (DDO)		43, 24, 97, 502	14, 75, 74, 867	58, 00, 72, 369
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SENIOR SUPRI NTENDENT OF POLICE (RURAL), SENIOR	2055	44, 06, 56, 420	16, 54, 95, 764	60, 61, 52, 184
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SUPRI NTENDENT OF POLI CE(RURAL)

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 TOTAL(DDO) 44,06,56,420 16,54,95,764 60,61,52,184

SENI OR SUPRI NTENDENT OF POLI CE, 2055 50,73,96,051 16,43,91,974 67,17,88,025
 RURAL, SENI OR SUPRI NTENDENT OF
 POLI CE, RURAL

***** -----
 TOTAL(DDO) 50,73,96,051 16,43,91,974 67,17,88,025

SENI OR SUPRI NTENDENT OF 2055 22,62,79,828 7,61,21,336 30,24,01,164
 POLI CE, SENI OR SUPRI NTENDENT OF
 POLI CE, BARNALA

2235 4,81,839 7,46,761 12,28,600

***** -----
 TOTAL(DDO) 22,67,61,667 7,68,68,097 30,36,29,764

SR. SUPDT. OF POLI CE, MOGA 2055 34,23,15,953 11,29,63,493 45,52,79,446

TOTAL (DDO) 34,23,15,953 11,29,63,493 45,52,79,446

SUDERINTENDANT OF POLICE 2055 5,22,96,605 1,95,75,277 7,18,71,882

C I D / Z O N E , L U D H I A N A

2235 33,398 0 33,398

TOTAL (DDO) 5,23,30,003 1,95,75,277 7,19,05,280

SUPERINTENDENT OF POLICE FOR 2055 13,90,87,877 7,60,02,620 21,50,90,497

COMMENDANT 36TH BN

P. A. P. , BAHADURGARH

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

NAME OF 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	SUPERINTENDENT OF POLICE FOR	2235	4,00,000	0	4,00,000

POLICE, PUNJAB

COMMENDANT 36TH BN

P. A. P. , BAHADURGARH

TOTAL (DDO)	13,94,87,877	7,60,02,620	21,54,90,497
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SUPERINTENDENT OF POLICE, FINGER 2055	1,20,26,039	53,82,878	1,74,08,917
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PRINT BUREAU, PHILLAUR

2235	15,060	12,455	27,515
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TOTAL (DDO)	1,20,41,099	53,95,333	1,74,36,432
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SUPERINTENDENT OF POLICE, P. A. P. 2055	2,24,67,030	74,41,806	2,99,08,836
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TRAINING CENTRE, JALANDHAR

2235	1,63,945	0	1,63,945
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TOTAL (DDO)	2,26,30,975	74,41,806	3,00,72,781
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SUPERINTENDENT OF POLICE, C. I. D. 2055	20,84,01,539	7,48,16,118	28,32,17,657
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UNIT,

	2235	6,10,587	4,00,000	10,10,587
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TOTAL (DDO)		20,90,12,126	7,52,16,118	28,42,28,244
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SUPERINTENDENT OF POLICE, CID	2055	7,90,92,953	2,90,18,095	10,81,11,048
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ZONAL, PATIALA

	2235	70,893	93,375	1,64,268
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TOTAL (DDO)		7,91,63,846	2,91,11,470	10,82,75,316
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SUPERINTENDENT OF	2055	13,09,90,036	4,69,68,316	17,79,58,352
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POLICE, COMMENDENT 2ND INDIA

RESERVE BN. LADDA KOTHI

	2235	5,58,882	2,10,000	7,68,882
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TOTAL (DDO)		13,15,48,918	4,71,78,316	17,87,27,234
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SUPERINTENDENT OF POLICE, FOR 2055 15,01,96,969 5,43,28,811 20,45,25,780
 COMMANDENT 1ST INDIA RESERVE BN,
 BAHADURGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, FOR COMMANDENT 1ST INDIA RESERVE BN, BAHADURGARH	2235	2,00,000	0	2,00,000
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TOTAL (DDO)				15,03,96,969	5,43,28,811	20,47,25,780
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SUPERINTENDENT OF POLICE, O/O			2055	7,86,56,650	2,51,37,663	10,37,94,313
A. D. G. P (SECY.), CHANDI GARH						

TOTAL (DDO)	FINMH0722. TXT	7, 86, 56, 650	2, 51, 37, 663	10, 37, 94, 313
SUPERINTENDENT OF POLICE, POLICE	2055	3, 33, 44, 336	1, 24, 03, 036	4, 57, 47, 372
COMMANDO TRAINING SCHOOL FORT,				
BAHADURGARH				
	2235	37, 744	10, 893	48, 637

TOTAL (DDO)		3, 33, 82, 080	1, 24, 13, 929	4, 57, 96, 009
SUPERINTENDENT OF POLICE, SPECIAL	2055	1, 30, 20, 381	43, 35, 795	1, 73, 56, 176
PROTECTION UNIT, CHANDIGARH				

TOTAL (DDO)		1, 30, 20, 381	43, 35, 795	1, 73, 56, 176
SUPERINTENDENT OF POLICE, ZONAL	2055	9, 82, 08, 567	3, 51, 21, 948	13, 33, 30, 515
CID, FEROZEPUR				
	2235	1, 11, 307	0	1, 11, 307

TOTAL (DDO)	FINMH0722. TXT	9,83,19,874	3,51,21,948	13,34,41,822
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SUPERINTENDENT OF POLICE, ZONAL, 2055		9,55,74,943	3,42,72,166	12,98,47,109
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CID PUNJAB JALANDHAR

2235		9,204	21,332	30,536
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TOTAL (DDO)		9,55,84,147	3,42,93,498	12,98,77,645
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TOTAL (CCO)		18,47,63,01,748	6,96,62,14,305	25,44,25,16,053
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DEPT)				18,47,63,01,748	6,96,62,14,305	25,44,25,16,053

PRINTING	CONTROLLER, PRINTING &	ADMINISTRATOR-CUM-ADDITIONAL	2071	33,03,477	13,81,299	46,84,776
AND	STATIONERY, PUNJAB	CONTROLLER, GOVERNMENT PRESS,				
STATIONERY		PATIALA				
			2235	0	33,863	33,863

		TOTAL (DDO)		9,88,87,624	3,57,08,660	13,45,96,284
		ASSISTANT CONTROLLER, GOVERNMENT	2058	2,18,32,516	97,56,423	3,15,88,939
		TICKET PRINTING PRESS, PATIALA				
			2235	0	8,19,060	8,19,060

		TOTAL (DDO)		2,18,32,516	1,05,75,483	3,24,07,999
		DEPUTY CONTROLLER (F&A), PRINTING	2058	2,51,11,808	97,34,984	3,48,46,792
		AND STATIONARY DEPARTMENT,				
		CHANDI GARH				
			2235	14,92,784	17,36,786	32,29,570

TOTAL (DDO) 2,66,04,592 1,14,71,770 3,80,76,362

TOTAL (CCO) 18,52,80,42,333 6,98,96,76,720 25,51,77,19,053

TOTAL (DEPT) 18,52,80,42,333 6,98,96,76,720 25,51,77,19,053

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA 2014 70,45,396 30,01,485 1,00,46,881
 AND LITIGATION, PUNJAB,
 LITIGATION CHANDIGARH

2235 15,532 20,509 36,041

TOTAL (DDO) 70,60,928 30,21,994 1,00,82,922

DISTRICT ATTORNEY, DISTRICT 2014 1,31,22,998 42,53,899 1,73,76,897
 ATTORNEY

TOTAL(DDO) 1,31,22,998 42,53,899 1,73,76,897

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROSECUTION DIRECTOR, AND LITIGATION CHANDI GARH	PROSECUTION & LITIGATION, PUNJAB,	DISTRICT ATTORNEY, DISTRICT ATTORNEY, TARN TARAN	2014	35,77,612	18,79,020	54,56,632
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TOTAL(DDO) 35,77,612 18,79,020 54,56,632

DISTRICT ATTORNEY, FARI DKOT			2014	37,59,457	18,25,141	55,84,598
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TOTAL(DDO) 37,59,457 18,25,141 55,84,598

DI STRI CT ATTORNEY, FATEHGARH	2014	54,13,209	16,01,587	70,14,796
SAHI B				

	2235	32,800	0	32,800
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TOTAL (DDO)		54,46,009	16,01,587	70,47,596
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DI STRI CT ATTORNEY, FEROPUR	2014	69,54,173	35,75,501	1,05,29,674
	2235	1,96,941	0	1,96,941

TOTAL (DDO)		71,51,114	35,75,501	1,07,26,615
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DI STRI CT ATTORNEY, GURDASPUR	2014	71,19,319	32,55,972	1,03,75,291
	2235	61,441	0	61,441

TOTAL (DDO)		71,80,760	32,55,972	1,04,36,732
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DI STRI CT ATTORNEY, HOSHI ARPUR	2014	50,59,597	22,45,239	73,04,836
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TOTAL (DDO)		50,59,597	22,45,239	73,04,836
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DI STRI CT ATTORNEY, JALANDHAR	2014	88, 44, 832	29, 49, 251	1, 17, 94, 083

TOTAL (DDO)		88, 44, 832	29, 49, 251	1, 17, 94, 083

DI STRI CT ATTORNEY, KAPURTHALA	2014	49, 80, 613	14, 11, 527	63, 92, 140

TOTAL (DDO)		49, 80, 613	14, 11, 527	63, 92, 140

DI STRI CT ATTORNEY, LUDHI ANA	2014	1, 43, 15, 424	48, 09, 886	1, 91, 25, 310
	2235	0	77, 667	77, 667

GOVERNMENT OF PUNJAB

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

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

PROSECUTION DIRECTOR, AND	PROSECUTION &	TOTAL (DDO)		1, 43, 15, 424	48, 87, 553	1, 92, 02, 977
	LITIGATION, PUNJAB,					

DI STRI CT ATTORNEY, MANSA	2014	27,06,139	7,44,903	34,51,042

TOTAL (DDO)		1,70,21,563	56,32,456	2,26,54,019
DI STRI CT ATTORNEY, MOGA	2014	48,58,542	14,54,413	63,12,955

TOTAL (DDO)		48,58,542	14,54,413	63,12,955
DI STRI CT ATTORNEY, PATI ALA	2014	1,39,54,914	46,17,785	1,85,72,699

TOTAL (DDO)		1,39,54,914	46,17,785	1,85,72,699
DI STRI CT ATTORNEY, ROPAR	2014	47,51,772	17,91,964	65,43,736
	2235	16,924	0	16,924

TOTAL (DDO)		47,68,696	17,91,964	65,60,660

DI STRI CT ATTORNEY, SANGRUR	2014	88,99,870	34,63,268	1,23,63,138
	2235	14,696	0	14,696

TOTAL (DDO)		89,14,566	34,63,268	1,23,77,834
DI STRI CT ATTORNEY, SAS NAGAR	2014	90,17,604	36,09,660	1,26,27,264

TOTAL (DDO)		90,17,604	36,09,660	1,26,27,264
DI STRI CT ATTORNY, NAWANSHAHAR	2014	32,87,926	11,57,297	44,45,223

TOTAL (DDO)		32,87,926	11,57,297	44,45,223
DI STT. ATTORNEY, MUKATSAR	2014	35,61,685	17,84,478	53,46,163

TOTAL (DDO)		35,61,685	17,84,478	53,46,163
SUPER INTENDENT GRADE I	2014	1,75,94,591	66,19,161	2,42,13,752
(ADMN.), PROSECUTION & LITIGATION				

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

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

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		TOTAL (DDO)		1,75,94,591	66,19,161	2,42,13,752

*****				-----		
	TOTAL (CCO)			14,91,64,007	5,61,49,613	20,53,13,620

*****				-----		
	TOTAL (DEPT)			14,91,64,007	5,61,49,613	20,53,13,620
PUBLIC INSTRUCTION S	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	ADDITIONAL STATE PROJECT AUTHORITY, PUNJAB	2202	13,71,90,278	3,17,39,671	16,89,29,949

(COLLEGES)

	2235	35,11,688	0	35,11,688

TOTAL (DDO)		14,07,01,966	3,17,39,671	17,24,41,637
DEPUTY STATE PROJECT	2202	0	41,33,81,000	41,33,81,000
DI RECTOR, RASHTRI YA MADHYMI K				
SHI KSHA ABHI YAN AUTHORI TY				

TOTAL (DDO)		0	41,33,81,000	41,33,81,000
DEPUTY STATE PROJECT	2202	1,78,69,09,728	29,54,68,000	2,08,23,77,728
DI RECTOR, SARV SHI KSHA ABHI YAN				
AUTHORI TY, PUNJAB				

TOTAL (DDO)		1,78,69,09,728	29,54,68,000	2,08,23,77,728

TOTAL(CCO) 1,92,76,11,694 74,05,88,671 2,66,82,00,365

DIRECTOR PUBLIC ASSISTANT CONTROLLER, (F&A) 2211 0 25,99,569 25,99,569

INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH
COLLEGE, FARIDKOT

TOTAL(DDO) 0 25,99,569 25,99,569

C.O., 2 PUNJAB GIRLS BN 2204 12,65,919 4,20,268 16,86,187

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 12,65,919 4,20,268 16,86,187

PUBLIC DIRECTOR PUBLIC COMMANDING OFFICER, 1 PUBJAB 2204 17,19,744 5,20,643 22,40,387

INSTRUCTION INSTRUCTIONS (C), PUNJAB, NAVAL UNIT, NCC,NAYA NANGAL

S

(COLLEGES)

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 TOTAL (DDO) 17,19,744 5,20,643 22,40,387

COMMANDING OFFICER, 12 PUNJAB BN 2204 16,81,515 5,49,918 22,31,433
 NCC, HOSHI ARPUR

***** -----
 TOTAL (DDO) 16,81,515 5,49,918 22,31,433

COMMANDING OFFICER, 3 INDIP COY, 2204 23,82,792 7,95,314 31,78,106
 NCC, ROPAR

***** -----
 TOTAL (DDO) 23,82,792 7,95,314 31,78,106

DIRECTOR PUBLIC	2202	98,53,54,626	74,32,14,821	1,72,85,69,447
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INSTRUCTIONS(C), DIRECTOR PUBLIC

INSTRUCTIONS(C)

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TOTAL (DDO)		98,53,54,626	74,32,14,821	1,72,85,69,447
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DIRECTOR, DIRECTOR SCIENCE AND RESEARCH COLLEGE, JAGROAN	2235	99,229	60,741	1,59,970
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RESEARCH COLLEGE, JAGROAN

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TOTAL (DDO)		99,229	60,741	1,59,970
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PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS), SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR	2202	0	24,17,176	24,17,176
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MEMORIAL GOVERNMENT

COLLEGE(GIRLS), SANT BABA SEWA

SINGH MEMORIAL GOVT

COLLEGE(GIRLS), GURU KA KHUH

(MUNNE), ROPAR

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

NAME OF DEPARTMENT	NAME 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	24,17,176	24,17,176
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, WOMEN, KHANNA	PRINCIPAL, A. S. COLLEGE FOR	2202	1,54,00,089	51,24,366	2,05,24,455	
			2235	10,465	0	10,465	
*****				TOTAL(DDO)	1,54,10,554	75,41,542	2,29,52,096
		PRINCIPAL, BABA SHIHAN SINGH GILL	2202	19,45,431	0	19,45,431	
		GOVT. COLLEGE, SIDHSAR					

TOTAL (DDO)	FINMH0722. TXT 19,45,431	0	19,45,431
PRINCIPAL, BABA SRI CHAND JI	2202	11,36,264	8,035
GOVT. COLLEGE SARDARGAN			

TOTAL (DDO)		11,36,264	8,035
			11,44,299
PRINCIPAL, D. A. V. COLLEGE, MALOUT	2235	43,38,000	0
MANDI			

TOTAL (DDO)		43,38,000	0
			43,38,000
PRINCIPAL, G. H. G. KHALSA COLLEGE,	2235	6,753	0
GURUSAR SUDHAR			

TOTAL (DDO)		6,753	0
			6,753

PRINCIPAL, G. N. GIRLS COLLEGE, 2202 FINMH0722. TXT 0 3,33,312 3,33,312
 MODEL TOWN, LUDHIANA

***** -----
 TOTAL (DDO) 0 3,33,312 3,33,312

PRINCIPAL, GOVERNMENT COLLEGE, 2202 23,09,079 83,620 23,92,699
 FAZILKA

2235 65,150 0 65,150

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 23,74,229 83,620 24,57,849

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, GOVERNMENT COLLEGE	2202	73,60,574	24,71,684	98,32,258
, POJEWAL				
	2235	13,706	81,508	95,214

TOTAL (DDO)		97,48,509	26,36,812	1,23,85,321
PRINCIPAL, GOVERNMENT ART AND	2202	83,90,556	26,90,755	1,10,81,311
SCIENCE COLLEGE, TALWARA				
	2235	0	8,551	8,551

TOTAL (DDO)		83,90,556	26,99,306	1,10,89,862
PRINCIPAL, GOVERNMENT ARTS AND	2202	54,28,555	7,14,773	61,43,328
SPORTS COLLEGE				
	2235	0	11,500	11,500

TOTAL (DDO)		54,28,555	7,26,273	61,54,828

PRINCIPAL, GOVERNMENT BARJINDRA	2071	4,95,360	0	4,95,360
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COLLEGE

	2202	1,04,43,545	46,73,128	1,51,16,673
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	2235	3,43,879	69,640	4,13,519
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TOTAL(DDO)		1,12,82,784	47,42,768	1,60,25,552
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PRINCIPAL, GOVERNMENT BIKRAM	2202	51,96,235	15,62,457	67,58,692
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COLLEGE OF COMMERCE

	2235	1,08,138	37,073	1,45,211
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TOTAL(DDO)		53,04,373	15,99,530	69,03,903
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PRINCIPAL, GOVERNMENT COLLEGE	2202	1,38,44,528	54,70,293	1,93,14,821
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	2235	1,24,918	0	1,24,918
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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)		1,39,69,446	54,70,293	1,94,39,739
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, (BOYS), LDH	PRINCIPAL, GOVERNMENT COLLEGE	2202	1,90,72,972	58,52,439	2,49,25,411
			2235	1,95,787	0	1,95,787

		TOTAL (DDO)		3,32,38,205	1,13,22,732	4,45,60,937
		PRINCIPAL, GOVERNMENT COLLEGE (W)	2202	2,04,18,488	74,41,684	2,78,60,172
		MANDI GOBIND GARH				
			2235	0	13,427	13,427

		TOTAL (DDO)		2,04,18,488	74,55,111	2,78,73,599

PRINCIPAL, GOVERNMENT COLLEGE	2202	2,05,81,057	78,18,214	2,83,99,271
(WOMEN),				

	2235	93,372	0	93,372
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TOTAL (DDO)		2,06,74,429	78,18,214	2,84,92,643

PRINCIPAL, GOVERNMENT COLLEGE	2202	1,67,97,225	55,06,480	2,23,03,705
(WOMEN), LDH				

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TOTAL (DDO)		1,67,97,225	55,06,480	2,23,03,705

PRINCIPAL, GOVERNMENT COLLEGE FOR 2071		14,85,464	20,92,493	35,77,957
GIRLS				

	2235	39,725	0	39,725
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TOTAL (DDO)		15,25,189	20,92,493	36,17,682

PRINCIPAL, GOVERNMENT COLLEGE OF	2202	73,34,931	25,41,648	98,76,579
EDUCATION				
	2235	65,653	71,544	1,37,197

TOTAL (DDO)		74,00,584	26,13,192	1,00,13,776

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, GOVERNMENT COLLEGE,	2202	2,20,66,752	85,14,811	3,05,81,563
S (COLLEGES)						

TOTAL (DDO)				2,20,66,752	85,14,811	3,05,81,563

PRINCIPAL, GOVERNMENT COLLEGE,	2202	28,60,245	10,09,744	38,69,989
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BHOLATH

	2235	5,610	0	5,610
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TOTAL (DDO)		28,65,855	10,09,744	38,75,599
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	30,93,520	9,14,110	40,07,630
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KARAMSAR

TOTAL (DDO)		30,93,520	9,14,110	40,07,630
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	63,21,302	20,17,474	83,38,776
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MALERKOTLA

	2235	13,970	0	13,970
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TOTAL (DDO)		63,35,272	20,17,474	83,52,746
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PRINCIPAL, GOVERNMENT COLLEGE, 2202 3,00,99,182 89,83,189 3,90,82,371

ROPAR

2235 0 6,947 6,947

TOTAL (DDO) 3,00,99,182 89,90,136 3,90,89,318

PRINCIPAL, GOVERNMENT COLLEGE, 2202 49,25,525 11,57,715 60,83,240

SUNAM

TOTAL (DDO) 49,25,525 11,57,715 60,83,240

PRINCIPAL, GOVERNMENT COLLEGE, 2202 13,53,337 4,28,479 17,81,816

ZIRA

TOTAL (DDO) 13,53,337 4,28,479 17,81,816

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
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT	2202	87,26,516	35,13,183	1,22,39,699
INSTRUCTIONS (C), PUNJAB, COLLEGE, TANDA URMAR						
S						
(COLLEGES)						
			2235	46,873	0	46,873

			TOTAL (DDO)	87,73,389	35,13,183	1,22,86,572
		PRINCIPAL, GOVERNMENT RAJINDRA	2202	1,17,92,570	40,21,682	1,58,14,252
COLLEGE						

			TOTAL (DDO)	1,17,92,570	40,21,682	1,58,14,252
		PRINCIPAL, GOVERNMENT RIPUDAMAN	2202	78,01,773	26,95,338	1,04,97,111

COLLEGE, NABHA

	2235	0	2,72,782	2,72,782
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	TOTAL (DDO)	78,01,773	29,68,120	1,07,69,893
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	PRINCIPAL, GOVERNMENT SCIENCE AND 2202	44,76,084	14,85,601	59,61,685
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RESEARCH COLLEGE, JAGRAON

	TOTAL (DDO)	44,76,084	14,85,601	59,61,685
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	PRINCIPAL, GOVERNMENT SHIVALIK 2202	32,73,437	3,24,624	35,98,061
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COLLEGE, NAYA NANGAL

	2235	57,821	0	57,821
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	TOTAL (DDO)	33,31,258	3,24,624	36,55,882
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	PRINCIPAL, GOVT COLLEGE DERA 2202	83,93,034	34,44,395	1,18,37,429
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BASSI

TOTAL (DDO)		83,93,034	34,44,395	1,18,37,429
PRINCIPAL, GOVT COLLEGE MOHALI	2071	0	2,89,766	2,89,766
	2202	1,96,94,882	65,11,728	2,62,06,610

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,96,94,882	68,01,494	2,64,96,376
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVT. COLLEGE OF	2202	71,56,939	22,28,724	93,85,663
INSTRUCTION INSTRUCTIONS (C), PUNJAB, EDUCATION, PATIALA						
S						
(COLLEGES)						
			2235	0	7,879	7,879

TOTAL (DDO)		2,68,51,821	90,38,097	3,58,89,918
PRINCIPAL, GOVT. MOHINDRA	2202	2,04,22,843	77,64,368	2,81,87,211
COLLEGE, PATIALA				
	2235	42,785	0	42,785

TOTAL (DDO)		2,04,65,628	77,64,368	2,82,29,996
PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	47,33,712	15,50,808	62,84,520

TOTAL (DDO)		47,33,712	15,50,808	62,84,520
PRINCIPAL, GURU NANAK GOVT.	2202	17,21,450	5,22,733	22,44,183
COLLEGE, G. T. B.				

TOTAL (DDO)		17,21,450	5,22,733	22,44,183

PRINCIPAL, JWAHAR LAL NEHRU	2202	19,48,906	6,50,862	25,99,768
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COLLEGE FOR WOMEN,

MANDI GOBI NDGARH

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TOTAL (DDO)		19,48,906	6,50,862	25,99,768

PRINCIPAL, LALA LAJPAT RAI GOVT.	2202	70,14,558	24,92,238	95,06,796
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COLLEGE, DHUDI KE

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TOTAL (DDO)		70,14,558	24,92,238	95,06,796

PRINCIPAL, M. JS. A GOVERNMENT	2071	5,40,237	16,565	5,56,802
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COLLEGE

	2202	79,60,197	24,57,248	1,04,17,445
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0722.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR PUBLIC	TOTAL (DDO)		85,00,434	24,73,813	1,09,74,247
INSTRUCTION INSTRUCTIONS (C), PUNJAB,						
S						
(COLLEGES)						
		PRINCIPAL, MALWA COLLEGE, BODLI	2202	0	4,30,680	4,30,680
		SAMRALA				

		TOTAL (DDO)		85,00,434	29,04,493	1,14,04,927
		PRINCIPAL, MBHGD GOVERNMENT	2202	15,68,668	5,60,666	21,29,334
		COLLEGE, POJEWAL				

		TOTAL (DDO)		15,68,668	5,60,666	21,29,334

PRINCIPAL, NEHRU MEMORIAL	2202	21,52,368	4,71,098	26,23,466
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GOVERNMENT COLLEGE, MANSA

	2235	43,082	0	43,082
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TOTAL (DDO)		21,95,450	4,71,098	26,66,548
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PRINCIPAL, S. B. S. GOVT. COLLEGE,	2202	42,67,739	1,33,776	44,01,515
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KOT KAPURA

	2235	55,389	24,982	80,371
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TOTAL (DDO)		43,23,128	1,58,758	44,81,886
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PRINCIPAL, S. D. P. COLLEGE FOR	2235	6,014	0	6,014
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WOMEN, LUDHIANA

TOTAL (DDO)		6,014	0	6,014
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		FINMH0722.TXT		
PRINCIPAL, S. G. A. D. GOVT.	2235	76,659	3,41,277	4,17,936
COLLEGE, TARN TARAN				

TOTAL (DDO)		76,659	3,41,277	4,17,936

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

NAME OF DEPARTMENT	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)	TOTAL (CCO)			1,35,02,63,703	87,05,02,546	2,22,07,66,249
DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,		AGRI CULTURE CONSULTANT, PUNJAB EDUCATION DEPARTMENT	2202	6,09,252	2,04,812	8,14,064

PUNJAB

 TOTAL (DDO) 6,85,911 5,46,089 12,32,000

B. P. E. O, KALANOUR 2235 3,02,487 0 3,02,487

 TOTAL (DDO) 3,02,487 0 3,02,487

B. P. E. O. , NATHANA 2202 15,06,34,365 7,45,19,593 22,51,53,958
 2235 1,87,477 0 1,87,477

 TOTAL (DDO) 15,08,21,842 7,45,19,593 22,53,41,435

B. P. E. O. , SHERPUR 2202 2,85,61,699 1,32,39,370 4,18,01,069

 TOTAL (DDO) 2,85,61,699 1,32,39,370 4,18,01,069

B. P. E. O. , MANDI PHUL (EAST) 2202 3,90,26,581 1,82,02,442 5,72,29,023

TOTAL (DDO) 3,90,26,581 1,82,02,442 5,72,29,023

B. P. E. O. , B. P. E. O. , BATALA -II 2202 4,21,33,595 2,02,87,673 6,24,21,268

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TOTAL (DDO) 4,21,33,595 2,02,87,673 6,24,21,268

B. P. E. O. , B. P. E. O. , SRI 2202 1,98,63,292 1,07,93,017 3,06,56,309

HARGOBI NDPUR

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TOTAL (DDO) 1,98,63,292 1,07,93,017 3,06,56,309

B. P. E. O. , DHAR KALAN-1 2202 1,35,41,632 1,22,91,634 2,58,33,266

2235 20,398 0 20,398

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		TOTAL (DDO)		1,35,62,030	1,22,91,634	2,58,53,664	
PUBLIC	DIRECTOR, PUBLIC	B. P. E. O. , TALWANDI -SABO	2202	4,67,25,989	2,23,18,594	6,90,44,583	
	INSTRUCTION INSTRUCTION, SCHOOL,						
S	PUNJAB						
	(COLLEGES)						
			2235	43,881	0	43,881	
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		TOTAL (DDO)		6,03,31,900	3,46,10,228	9,49,42,128	
		BLCOK PRIMARY EDUCATION	2235	12,000	0	12,000	
	OFFICER, GURDASPUR I						
*****				-----	-----	-----	
		TOTAL (DDO)		12,000	0	12,000	
		BLOCK PRIMARY EDU. OFFICER, BLOCK	2235	1,15,279	0	1,15,279	
	PRIMARY EDU. OFFICER, PATHANKOT 1						

TOTAL (DDO)		1, 15, 279	0	1, 15, 279
BLOCK PRIMARY EDUCATION OFFICER	2202	3, 93, 88, 758	2, 08, 44, 963	6, 02, 33, 721
-1, NAWANSHAHAR				
	2235	1, 45, 164	1, 44, 161	2, 89, 325

TOTAL (DDO)		3, 95, 33, 922	2, 09, 89, 124	6, 05, 23, 046
BLOCK PRIMARY EDUCATION OFFICER	2202	5, 21, 75, 957	3, 15, 28, 523	8, 37, 04, 480
-11, ABOHAR				
	2235	1, 06, 900	0	1, 06, 900

TOTAL (DDO)		5, 22, 82, 857	3, 15, 28, 523	8, 38, 11, 380
BLOCK PRIMARY EDUCATION OFFICER,	2202	25, 19, 19, 847	12, 33, 41, 412	37, 52, 61, 259
GORAYA - 11				
	2235	27, 259	12, 329	39, 588

TOTAL(DDO) 25,19,47,106 12,33,53,741 37,53,00,847

BLOCK PRIMARY EDUCATION 2202 57,29,294 31,71,990 89,01,284

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ALAWALPUR

TOTAL(DDO) 57,29,294 31,71,990 89,01,284

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BANUR	2202	3,55,24,687	1,23,60,118	4,78,84,805
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TOTAL(DDO)		3,55,24,687	1,23,60,118	4,78,84,805
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BLOCK PRIMARY EDUCATION	2235	37,847	0	37,847
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

TOTAL(DDO)		37,847	0	37,847
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BLOCK PRIMARY EDUCATION	2202	4,63,86,157	1,28,60,806	5,92,46,963
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

TOTAL(DDO)		4,63,86,157	1,28,60,806	5,92,46,963
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BLOCK PRIMARY EDUCATION	2202	4,57,64,089	1,62,26,088	6,19,90,177
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

2235	FINMH0722. TXT	14,520	70,857	85,377
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TOTAL (DDO)		4,57,78,609	1,62,96,945	6,20,75,554
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BLOCK PRIMARY EDUCATION	2202	3,17,21,191	1,61,65,176	4,78,86,367
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BHAWANI GARH

TOTAL (DDO)		3,17,21,191	1,61,65,176	4,78,86,367
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BLOCK PRIMARY EDUCATION	2202	3,89,09,267	1,74,24,867	5,63,34,134
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 BLOCK PRIMARY EDUCATION 2235 22,883 21,121 44,004
 INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, BLOCK PRIMARY EDUCATION
 S PUNJAB OFFICER, CHEEMA
 (COLLEGES)

 TOTAL (DDO) 3,89,32,150 1,74,45,988 5,63,78,138

BLOCK PRIMARY EDUCATION 2202 4,57,18,027 1,79,97,639 6,37,15,666
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, DHURI
 2235 60,008 0 60,008

 TOTAL (DDO) 4,57,78,035 1,79,97,639 6,37,75,674

BLOCK PRIMARY EDUCATION 2235 19,263 0 19,263
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, JALANDHAR-4

 TOTAL (DDO) 19,263 0 19,263

BLOCK PRIMARY EDUCATION	2202	6,25,50,334	1,81,99,034	8,07,49,368
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, LEHRAGAGA				
	2235	21,887	0	21,887

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TOTAL (DDO)		6,25,72,221	1,81,99,034	8,07,71,255
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BLOCK PRIMARY EDUCATION	2202	5,43,65,811	1,87,57,801	7,31,23,612
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MALERKOTLA				
	2235	18,623	0	18,623

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TOTAL (DDO)		5,43,84,434	1,87,57,801	7,31,42,235
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BLOCK PRIMARY EDUCATION	2202	92,26,733	15,70,030	1,07,96,763
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MEHAL KALAN				

2235	7,000	0	7,000
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TOTAL (DDO)	92,33,733	15,70,030	1,08,03,763
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1	2202	2,08,64,581	98,81,242	3,07,45,823
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2235	99,371	8,909	1,08,280
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TOTAL (DDO)	3,01,97,685	1,14,60,181	4,16,57,866
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BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	2202	2,57,29,175	84,73,700	3,42,02,875
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OFFICER, NAKODAR-2

	2235	25,788	0	25,788
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TOTAL (DDO)		2,57,54,963	84,73,700	3,42,28,663
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BLOCK PRIMARY EDUCATION	2202	4,92,08,910	1,96,16,119	6,88,25,029
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

TOTAL (DDO)		4,92,08,910	1,96,16,119	6,88,25,029
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BLOCK PRIMARY EDUCATION	2235	44,55,189	52,340	45,07,529
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

TOTAL (DDO)		44,55,189	52,340	45,07,529
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BLOCK PRIMARY EDUCATION	2202	52,11,484	6,50,044	58,61,528
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

TOTAL (DDO)		52,11,484	6,50,044	58,61,528
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BLOCK PRIMARY EDUCATION	2202	4,51,90,818	1,41,99,670	5,93,90,488
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

	2235	1,58,935	2,00,000	3,58,935
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TOTAL (DDO)		4,53,49,753	1,43,99,670	5,97,49,423
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	BLOCK PRIMARY EDUCATION	2202	FINMH0722.TXT 4,15,15,470	1,38,08,455	5,53,23,925
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION				
S	PUNJAB	OFFICER, SUNAM-I				
(COLLEGES)						

			2235	1,06,000	0	1,06,000
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TOTAL(DDO)				8,69,71,223	2,82,08,125	11,51,79,348
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BLOCK PRIMARY EDUCATION			2202	13,71,81,005	4,30,82,390	18,02,63,395
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

TOTAL(DDO)				13,71,81,005	4,30,82,390	18,02,63,395
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BLOCK PRIMARY EDUCATION			2202	2,86,00,093	99,09,172	3,85,09,265
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OFFICER, GHALL KHURD-I

			2235	4,66,356	34,230	5,00,586
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TOTAL(DDO)				2,90,66,449	99,43,402	3,90,09,851
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BLOCK PRIMARY EDUCATION	2202	2,71,08,529	91,06,659	3,62,15,188
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OFFICER, GHALL KHURD - II,

	2235	1,66,85,345	19,983	1,67,05,328
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TOTAL (DDO)		4,37,93,874	91,26,642	5,29,20,516
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BLOCK PRIMARY EDUCATION	2202	3,42,98,265	1,17,03,896	4,60,02,161
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OFFICER, GURU HAR SAHAI - I

TOTAL (DDO)		3,42,98,265	1,17,03,896	4,60,02,161
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BLOCK PRIMARY EDUCATION	2202	3,71,77,305	1,29,28,099	5,01,05,404
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OFFICER, GURU HAR SAHAI - II

TOTAL (DDO)		3,71,77,305	1,29,28,099	5,01,05,404
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FINMH0722.TXT

BLOCK PRIMARY EDUCATION	2202	2,69,28,441	90,67,576	3,59,96,017
OFFICER, HOSHI ARPUR-IA				

GOVERNMENT OF PUNJAB

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

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

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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		2,69,28,441	90,67,576	3,59,96,017

BLOCK PRIMARY EDUCATION	2235	7,57,330	0	7,57,330
OFFICER, JALALABAD				
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TOTAL (DDO)		2,76,85,771	90,67,576	3,67,53,347

BLOCK PRIMARY EDUCATION	2202	5,68,21,733	1,96,46,853	7,64,68,586
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OFFICER, KHARAR -I

TOTAL (DDO)		5,68,21,733	1,96,46,853	7,64,68,586

BLOCK PRIMARY EDUCATION	2202	7,38,51,214	2,45,96,034	9,84,47,248
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OFFICER, KHARAR -III

TOTAL (DDO)		7,38,51,214	2,45,96,034	9,84,47,248

BLOCK PRIMARY EDUCATION	2202	4,68,28,773	1,53,62,873	6,21,91,646
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OFFICER, MALERKOTLA - II

	2235	31,346	0	31,346
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TOTAL (DDO)		4,68,60,119	1,53,62,873	6,22,22,992

BLOCK PRIMARY EDUCATION	2202	5,52,30,037	2,33,50,524	7,85,80,561
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OFFICER, MANDI PHUL(WEST)

	2235	1,96,002	13,000	2,09,002
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TOTAL (DDO)		5,54,26,039	2,33,63,524	7,87,89,563
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BLOCK PRIMARY EDUCATION	2202	2,56,59,009	2,12,15,821	4,68,74,830
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OFFICER, PATHANKOT-2

TOTAL (DDO)		2,56,59,009	2,12,15,821	4,68,74,830
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, QADIAN	2202	2,53,86,944	90,76,246	3,44,63,190

(COLLEGES)

	2235	9,23,670	0	9,23,670

TOTAL (DDO)		2,63,10,614	90,76,246	3,53,86,860
BLOCK PRIMARY EDUCATION	2235	29,722	0	29,722
OFFICER, SANGAT				

TOTAL (DDO)		29,722	0	29,722
BLOCK PRIMARY EDUCATION	2202	1,84,26,754	49,99,856	2,34,26,610
OFFICER, SHAHKOT - I				
	2235	1,78,780	30,609	2,09,389

TOTAL (DDO)		1,86,05,534	50,30,465	2,36,35,999
BLOCK PRIMARY EDUCATION	2202	2,71,13,565	1,26,04,284	3,97,17,849
OFFICER-II, SULTANPUR				

 TOTAL (DDO) 2,71,13,565 1,26,04,284 3,97,17,849

BLOCK PRIMARY EDUCATION 2202 3,07,83,320 1,49,72,853 4,57,56,173
 OFFICER-III, KAPURTHALA

 TOTAL (DDO) 3,07,83,320 1,49,72,853 4,57,56,173

C.O., 21 PUNJAB BN 2204 0 4,48,686 4,48,686
 NCC, KAPURTHALA

2235 0 10,298 10,298

 TOTAL (DDO) 0 4,58,984 4,58,984

COMMANDING OFFICER, 14 PUNJAB BN 2204 23,94,491 8,28,019 32,22,510
 NCC, NABHA

TOTAL(DDO) 23,94,491 8,28,019 32,22,510

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	COMMANDING OFFICER, 22 PUNJAB BN 2204 NCC, BATALA, BATALA		28,08,007	10,32,302	38,40,309
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TOTAL(DDO)				28,08,007	10,32,302	38,40,309
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COMMANDING OFFICER, 7 PUNJAB BN 2204 NCC, GURDASPUR				30,33,334	10,71,507	41,04,841
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			2235	1,61,268	11,621	1,72,889
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TOTAL (DDO) 31,94,602 10,83,128 42,77,730

COMMANDING OFFICER, 8 PUNJAB BN 2204 11,99,847 3,72,964 15,72,811

NCC, PHAGWARA

2235 10,200 4,647 14,847

TOTAL (DDO) 12,10,047 3,77,611 15,87,658

CORRESPONDENT, PURSHATHI M. D. 2202 0 6,63,045 6,63,045

RAMLI LA KANYA PATHSHALA, NABHA

TOTAL (DDO) 0 6,63,045 6,63,045

D. C. F. A. , DPI (P) PUNJAB 2202 46,750 0 46,750

TOTAL (DDO) 46,750 0 46,750

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D. E. O. (PRY), DISTRICT EDUCATION	2235	55,234	4,250	59,484
OFFICER (PRIMARY), FARIDKOT				

TOTAL (DDO)		55,234	4,250	59,484
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D. E. O. (S), DISTRICT EDUCATION	2202	53,66,219	83,97,401	1,37,63,620
OFFICER (S), FARIDKOT				

TOTAL (DDO)		53,66,219	83,97,401	1,37,63,620
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS, ELEMENTARY EDUCATION	2202	0	34,723	34,723

(COLLEGES)

	2235	4,98,005	1,768	4,99,773

TOTAL (DDO)		58,64,224	84,33,892	1,42,98,116

DISTRICT EDUCATION OFFICER	2202	17,54,444	9,76,383	27,30,827
(P), DISTRICT EDUCATION OFFICER				
(P), SANGRUR				

TOTAL (DDO)		17,54,444	9,76,383	27,30,827

DISTRICT EDUCATION OFFICER	2235	2,00,000	0	2,00,000
(PRIMARY), DISTRICT EDUCATION				
OFFICER (P)				

TOTAL (DDO)		2,00,000	0	2,00,000

DISTRICT EDUCATION OFFICER	2202	38,28,795	13,13,493	51,42,288

(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY)

TOTAL (DDO)		38,28,795	13,13,493	51,42,288
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DISTRICT EDUCATION OFFICER	2235	99,393	0	99,393
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), FARIDKOT

TOTAL (DDO)		99,393	0	99,393
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DISTRICT EDUCATION OFFICER	2235	52,369	0	52,369
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), JALANDHAR

TOTAL (DDO)		52,369	0	52,369
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DISTRICT EDUCATION OFFICER	2235	0	26,147	26,147
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GOVERNMENT OF PUNJAB

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

NAME OF 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), MANSA				

		TOTAL (DDO)		0	26,147	26,147
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR	2235	98,418	0	98,418

		TOTAL (DDO)		98,418	0	98,418
		DISTRICT EDUCATION OFFICER	2202	33,72,264	9,57,684	43,29,948

(PRIMARY), KAPURTHALA

 TOTAL (DDO) 33,72,264 9,57,684 43,29,948

DISTRICT EDUCATION OFFICER 2071 6,65,600 8,42,240 15,07,840

(PRIMARY), NAWANSHAHAR

2202 11,46,384 2,63,428 14,09,812

2235 15,058 0 15,058

 TOTAL (DDO) 18,27,042 11,05,668 29,32,710

DISTRICT EDUCATION OFFICER 2235 29,341 0 29,341

(PRIMARY), ROPAR

 TOTAL (DDO) 29,341 0 29,341

DISTRICT EDUCATION OFFICER 2202 23,19,634 10,04,628 33,24,262

(S), DISTRICT EDUCATION OFFICER

(S)

 TOTAL (DDO) 23, 19, 634 10, 04, 628 33, 24, 262

DI STRICT EDUCATION OFFICER 2202 38, 41, 204 7, 81, 849 46, 23, 053
 SCONDARY, NAWANSHAHAR

 TOTAL (DDO) 38, 41, 204 7, 81, 849 46, 23, 053

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DI STRICT EDUCATION OFFICER(P), FEROPUR	2202	39, 49, 304	3, 61, 393	43, 10, 697

(COLLEGES)

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TOTAL (DDO)		39,49,304	3,61,393	43,10,697
DI STRI CT EDUCATI ON	2202	34,21,404	15,26,212	49,47,616
OFFI CER(PRI MARY) , BT D.				

TOTAL (DDO)		34,21,404	15,26,212	49,47,616
DI STRI CT EDUCATI ON	2202	49,77,612	23,53,137	73,30,749
OFFI CER(PRI MARY) , GURD ASPUR				
	2235	1,44,755	0	1,44,755

TOTAL (DDO)		51,22,367	23,53,137	74,75,504
DI STRI CT EDUCATI ON	2202	54,45,615	16,83,189	71,28,804
OFFI CER(S) , FEROZEPUR				

	2235	F I N M H 0 7 2 2 . T X T	76,887	0	76,887
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TOTAL (DDO)			55,22,502	16,83,189	72,05,691
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DI STRI CT EDUCATI ON OFFI CER, (P)	2202		41,19,320	15,88,778	57,08,098
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	2235		3,24,001	2,87,142	6,11,143
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TOTAL (DDO)			44,43,321	18,75,920	63,19,241
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DI STRI CT EDUCATI ON	2235		31,521	25,980	57,501
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OFFI CER, (PRI MARY) , FEROZEPUR

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TOTAL (DDO)			31,521	25,980	57,501
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DI STRI CT EDUCATI ON	2202		1,12,59,356	31,55,402	1,44,14,758
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OFFI CER, (SCHOO LS)

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		1,12,59,356	31,55,402	1,44,14,758
		DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (P)	2202	20,11,569	6,33,844	26,45,413
			2235	2,00,000	0	2,00,000

		TOTAL(DDO)		1,34,70,925	37,89,246	1,72,60,171
		DISTRICT EDUCATION	2071	0	7,28,320	7,28,320

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

	2202	61,21,863	20,15,156	81,37,019
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	2235	77,000	0	77,000
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TOTAL (DDO)		61,98,863	27,43,476	89,42,339
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DISTRICT EDUCATION	2235	86,875	0	86,875
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY), PATIALA

TOTAL (DDO)		86,875	0	86,875
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DISTRICT EDUCATION	2202	39,49,299	9,35,576	48,84,875
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OFFICER, ELEMENTARY

TOTAL (DDO)		39,49,299	9,35,576	48,84,875
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DISTRICT EDUCATION	2235	2,36,587	4,00,007	6,36,594
OFFICER, GURDASPUR				

TOTAL (DDO)		2,36,587	4,00,007	6,36,594
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DISTRICT EDUCATION	2202	89,19,056	36,60,538	1,25,79,594
OFFICER, OFFICE OF THE DISTRICT				
EDUCATION OFFICER (PRIMARY)				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				89,19,056	36,60,538	1,25,79,594
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT	2202	88,88,081	42,06,549	1,30,94,630
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S PUNJAB
(COLLEGES)

EDUCATION OFFICER(S)

	2235	97,390	0	97,390
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TOTAL (DDO)	89,85,471	42,06,549	1,31,92,020
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DI STRI CT EDUCATI ON	2202	19,62,411	46,90,678	66,53,089
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OFFI CER, PRI MARY FATEHGARH

TOTAL (DDO)	19,62,411	46,90,678	66,53,089
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DI STT. EDUCATI ON	2202	68,38,335	78,16,800	1,46,55,135
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OFFI CER(S) , JALANDHAR

TOTAL (DDO)	68,38,335	78,16,800	1,46,55,135
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GROUP COMMANDENT , , 20 PB BN NCC	2204	21,15,943	6,83,295	27,99,238
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TOTAL (DDO)		21,15,943	6,83,295	27,99,238
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GROUP COMMANDER, NCC GROUP	2204	20,08,623	7,12,196	27,20,819
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HQ, PATIALA

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TOTAL (DDO)		20,08,623	7,12,196	27,20,819
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GROUP COMMANDER, NCC, GROUP	2204	11,86,455	4,34,586	16,21,041
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HQ, LUDHIANA

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TOTAL (DDO)		11,86,455	4,34,586	16,21,041
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HEAD MASTER, GOVT. HIGH SCHOOL,	2202	14,65,232	4,89,648	19,54,880
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DHARIWAL KALER, AMRITSAR

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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)		14,65,232	4,89,648	19,54,880
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER GHS, GOVT. HIGH SCHOOL, TUGALWAL, GURDASPUR	2202	20,77,994	7,94,653	28,72,647
		TOTAL (DDO)		35,43,226	12,84,301	48,27,527
		HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	21,48,83,399	8,39,34,028	29,88,17,427
		TOTAL (DDO)		21,48,83,399	8,39,34,028	29,88,17,427

		FINMH0722.TXT		
HEADMASTER, GOVERNMENT HIGH	2202	58,98,991	18,54,230	77,53,221
SCHOOL, ABOHAR, ACCHA-RHIKKI				

TOTAL (DDO)		58,98,991	18,54,230	77,53,221

HEADMASTER, GOVERNMENT HIGH	2202	8,70,964	1,75,114	10,46,078
SCHOOL, BAHADERPUR, BUDHLADHA				

TOTAL (DDO)		8,70,964	1,75,114	10,46,078

HEADMASTER, GOVERNMENT HIGH	2202	5,89,608	11,83,840	17,73,448
SCHOOL, BANARSI				

TOTAL (DDO)		5,89,608	11,83,840	17,73,448

HEADMASTER, GOVERNMENT HIGH	2202	11,65,912	5,25,794	16,91,706
SCHOOL, CHUHAR CHAK, MOGA				

TOTAL(DDO) 11,65,912 5,25,794 16,91,706

HEADMASTER, GOVERNMENT HIGH 2202 99,61,974 1,99,159 1,01,61,133

SCHOOL, DAANEWALA SATKOSHI,

ABOHAR

GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 99,61,974 1,99,159 1,01,61,133

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GI YASPURA	2202	43,780	1,247	45,027
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 TOTAL(DDO) 1,00,05,754 2,00,406 1,02,06,160

HEADMASTER, GOVERNMENT HIGH 2202 2,38,212 0 2,38,212
 SCHOOL, HAMIRGARH DHAPAI, MANSA

 TOTAL(DDO) 2,38,212 0 2,38,212

HEADMASTER, GOVERNMENT HIGH 2202 40,26,758 17,61,820 57,88,578
 SCHOOL, JALALABAD (W), KATHGARH

 TOTAL(DDO) 40,26,758 17,61,820 57,88,578

HEADMASTER, GOVERNMENT HIGH 2202 18,680 0 18,680
 SCHOOL, KALI PUR, BUDHLADHA

 TOTAL(DDO) 18,680 0 18,680

HEADMASTER, GOVERNMENT HIGH	2202	34,408	137	34,545
SCHOOL, KHUDAL KALAN, BUDHLADHA				

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TOTAL (DDO)		34,408	137	34,545
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HEADMASTER, GOVERNMENT HIGH	2202	2,26,75,071	74,83,037	3,01,58,108
SCHOOL, PATIALA				

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TOTAL (DDO)		2,26,75,071	74,83,037	3,01,58,108
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HEADMASTER, GOVERNMENT HIGH	2202	1,37,27,519	50,46,560	1,87,74,079
SCHOOL, ROPAR				

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TOTAL (DDO)		1,37,27,519	50,46,560	1,87,74,079
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHORA DADIYAL, TALWARA	2202	91,270	0	91,270	
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TOTAL (DDO)				91,270	0	91,270	
HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR				2202	1,19,57,057	44,32,104	1,63,89,161
*****				-----			
TOTAL (DDO)				1,19,57,057	44,32,104	1,63,89,161	
HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN				2202	8,61,92,746	1,55,69,398	10,17,62,144

 TOTAL (DDO) 8,61,92,746 1,55,69,398 10,17,62,144

HEADMASTER, GOVERNMENT HIGH 2202 56,98,965 18,95,909 75,94,874
 SCHOOL, JAGATPURA KALAN,
 GURDASPUR

 TOTAL (DDO) 56,98,965 18,95,909 75,94,874

HEADMASTER, GOVERNMENT SENIOR 2202 60,60,025 19,48,288 80,08,313
 SECONDARY SCHOOL

 TOTAL (DDO) 60,60,025 19,48,288 80,08,313

HEADMASTER, GOVT HIGH SCHOOL, 2202 17,71,091 6,13,632 23,84,723
 KHALASPUR, FATEHGARH

 TOTAL (DDO) 17,71,091 6,13,632 23,84,723

HEADMASTER, GOVT HIGH SCHOOL	2202	30,60,566	40,63,043	71,23,609
, KOTHE NATHA SING, BATHINDA				

TOTAL (DDO)		30,60,566	40,63,043	71,23,609

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, ANEKKOT	2202	40,56,650	12,94,587	53,51,237

TOTAL (DDO)				40,56,650	12,94,587	53,51,237

HEADMASTER, GOVT HIGH SCHOOL,	2202	21,87,553	7,33,601	29,21,154
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ATHWAL

TOTAL (DDO)		21,87,553	7,33,601	29,21,154

HEADMASTER, GOVT HIGH SCHOOL,	2202	16,32,688	5,43,904	21,76,592
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BABA BAKALA, AMRITSAR

TOTAL (DDO)		16,32,688	5,43,904	21,76,592

HEADMASTER, GOVT HIGH SCHOOL,	2202	20,69,429	7,48,693	28,18,122
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BABRI NANGAL, GURDASPUR

TOTAL (DDO)		20,69,429	7,48,693	28,18,122

HEADMASTER, GOVT HIGH SCHOOL,	2202	39,13,518	12,97,868	52,11,386
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BANTHANWAL, GURDASPUR

 TOTAL (DDO) 39,13,518 12,97,868 52,11,386

HEADMASTER, GOVT HIGH SCHOOL, 2202 4,39,733 0 4,39,733

BASRAWAN, GURDASPUR

 TOTAL (DDO) 4,39,733 0 4,39,733

HEADMASTER, GOVT HIGH SCHOOL, 2202 13,22,562 3,63,728 16,86,290

BEHMAN JASSA SINGH, BATHINDA

 TOTAL (DDO) 13,22,562 3,63,728 16,86,290

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 99,284 0 99,284

INSTRUCTION INSTRUCTION, SCHOOL, BHAINI JODHA, FAZILKA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 14,21,846 3,63,728 17,85,574

HEADMASTER, GOVT HIGH SCHOOL, 2202 17,36,738 3,82,938 21,19,676

BHAINI, BARNALA

TOTAL (DDO) 17,36,738 3,82,938 21,19,676

HEADMASTER, GOVT HIGH SCHOOL, 2202 27,20,220 16,47,550 43,67,770

BURJ MANSA, BATHINDA

TOTAL (DDO) 27,20,220 16,47,550 43,67,770

HEADMASTER, GOVT HIGH SCHOOL,	2202	23,51,768	11,06,826	34,58,594
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CHAK NIDHANA, FEROZEPUR

TOTAL (DDO)		23,51,768	11,06,826	34,58,594
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HEADMASTER, GOVT HIGH SCHOOL,	2202	61,33,810	5,68,069	67,01,879
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CHATARPURA, FATEHGARH

TOTAL (DDO)		61,33,810	5,68,069	67,01,879
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HEADMASTER, GOVT HIGH SCHOOL, DAL	2202	20,39,984	7,15,011	27,54,995
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SINGH WALA, FARIDKOT

TOTAL (DDO)		20,39,984	7,15,011	27,54,995
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HEADMASTER, GOVT HIGH SCHOOL,	2202	50,55,910	0	50,55,910
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DOAD

TOTAL (DDO)	50,55,910	0	50,55,910
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, DUGRI	2202	16,80,376	5,59,164	22,39,540

TOTAL (DDO)	16,80,376	5,59,164	22,39,540
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HEADMASTER, GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	2202	76,52,469	6,90,960	83,43,429
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 TOTAL (DDO) 76,52,469 6,90,960 83,43,429

HEADMASTER, GOVT HIGH SCHOOL, 2202 15,93,200 5,35,986 21,29,186
 GUDAR PANJ GRAIN, FEROZPUR

 TOTAL (DDO) 15,93,200 5,35,986 21,29,186

HEADMASTER, GOVT HIGH SCHOOL, 2202 19,76,386 6,50,283 26,26,669
 HARI E WALA, FARI DKOT

 TOTAL (DDO) 19,76,386 6,50,283 26,26,669

HEADMASTER, GOVT HIGH SCHOOL, 2202 27,29,616 8,66,108 35,95,724
 HAWELI

 TOTAL (DDO) 27,29,616 8,66,108 35,95,724

HEADMASTER, GOVT HIGH SCHOOL,	2202	9,76,108	0	9,76,108
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JAND WALA, (FEROZEPUR)

TOTAL (DDO)		9,76,108	0	9,76,108
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HEADMASTER, GOVT HIGH SCHOOL,	2202	48,76,465	14,39,304	63,15,769
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JHANDU WALA, FEROZPUR

TOTAL (DDO)		48,76,465	14,39,304	63,15,769
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HEADMASTER, GOVT HIGH SCHOOL,	2202	18,22,384	6,08,937	24,31,321
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 18,22,384 6,08,937 24,31,321

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 14,95,131 3,81,792 18,76,923
 INSTRUCTION INSTRUCTION, SCHOOL, KARI AL, AMRITSAR
 S PUNJAB
 (COLLEGES)

TOTAL (DDO) 14,95,131 3,81,792 18,76,923

HEADMASTER, GOVT HIGH SCHOOL, 2202 21,42,659 7,09,804 28,52,463
 KOTLA DOOM

TOTAL (DDO) 21,42,659 7,09,804 28,52,463

HEADMASTER, GOVT HIGH SCHOOL, 2202 26,57,726 20,77,614 47,35,340

KOTLI KHURD, BATHINDA

 TOTAL(DDO) 26,57,726 20,77,614 47,35,340

HEADMASTER, GOVT HIGH SCHOOL, 2202 19,23,822 4,85,518 24,09,340

LAPPO, FEROZPUR

 TOTAL(DDO) 19,23,822 4,85,518 24,09,340

HEADMASTER, GOVT HIGH SCHOOL, 2202 13,53,991 4,51,660 18,05,651

MAHAWA, AMRITSAR

 TOTAL(DDO) 13,53,991 4,51,660 18,05,651

HEADMASTER, GOVT HIGH SCHOOL, 2202 92,20,333 6,14,182 98,34,515

NOORPURA, FATEHGARH

TOTAL (DDO)	FINMH0722. TXT	92, 20, 333	6, 14, 182	98, 34, 515
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HEADMASTER, GOVT HIGH SCHOOL,	2202	13, 14, 666	5, 66, 302	18, 80, 968
PHULLO KHARI, BATHINDA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 14, 666	5, 66, 302	18, 80, 968
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, PINDI, FEROZEPUR	2202	29, 45, 036	13, 72, 755	43, 17, 791
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TOTAL (DDO)				29, 45, 036	13, 72, 755	43, 17, 791
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HEADMASTER, GOVT HIGH SCHOOL,	2202	22,71,988	7,90,662	30,62,650
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PIPLI NAVIN, FARIDKOT

TOTAL (DDO)		22,71,988	7,90,662	30,62,650

HEADMASTER, GOVT HIGH SCHOOL,	2202	31,42,564	10,50,879	41,93,443
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QILA JIWAN SINGH, AMRITSAR

TOTAL (DDO)		31,42,564	10,50,879	41,93,443

HEADMASTER, GOVT HIGH SCHOOL,	2202	12,42,422	5,18,832	17,61,254
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RAILLON, FATEHGARH

TOTAL (DDO)		12,42,422	5,18,832	17,61,254

HEADMASTER, GOVT HIGH SCHOOL,	2202	28,20,540	8,28,572	36,49,112
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RUDALA, AMRITSAR

 TOTAL (DDO) 28,20,540 8,28,572 36,49,112

HEADMASTER, GOVT HIGH SCHOOL, 2202 19,90,134 6,67,927 26,58,061

SADHANA WALA, FARIDKOT

 TOTAL (DDO) 19,90,134 6,67,927 26,58,061

HEADMASTER, GOVT HIGH SCHOOL, 2202 21,68,137 7,83,078 29,51,215

SANGRAHOOR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 21,68,137 7,83,078 29,51,215

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH SCHOOL, 2202 21,24,695 7,10,619 28,35,314

SURGHURI, FARIDKOT

 TOTAL(DDO) 42,92,832 14,93,697 57,86,529

HEADMASTER, GOVT HIGH SCHOOL, 2202 28,62,105 9,47,808 38,09,913

SWAYA RAI UTTAR, FEROREPUR

 TOTAL(DDO) 28,62,105 9,47,808 38,09,913

HEADMASTER, GOVT HIGH SCHOOL, 2202 27,88,806 5,57,698 33,46,504

THAKKAR SANDHU, GURDASPUR

 TOTAL (DDO) 27,88,806 5,57,698 33,46,504

HEADMASTER, GOVT HIGH SCHOOL, 2202 9,72,021 3,20,680 12,92,701
 UDHANWAL, GURDASPUR

 TOTAL (DDO) 9,72,021 3,20,680 12,92,701

HEADMASTER, GOVT HIGH SCHOOL, 2202 18,03,308 4,85,599 22,88,907
 UGGOKE, BARNALA

 TOTAL (DDO) 18,03,308 4,85,599 22,88,907

HEADMASTER, GOVT HIGH 2202 17,27,228 17,44,256 34,71,484
 SCHOOL, BAMBIHA, BATHINDA

 TOTAL (DDO) 17,27,228 17,44,256 34,71,484

HEADMASTER, GOVT HIGH SCHOOL, BHAJI 2202 7,27,188 9,42,853 16,70,041
 BAKHTAUR, BATHINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				7,27,188	9,42,853	16,70,041
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR	2202	19,05,455	6,22,726	25,28,181
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TOTAL (DDO)				19,05,455	6,22,726	25,28,181
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HEADMASTER, GOVT HI GH	2202	30,87,432	9,79,844	40,67,276
SCHOOL, DARAJ, BARNALA				

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TOTAL (DDO)		30,87,432	9,79,844	40,67,276
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HEADMASTER, GOVT HI GH SCHOOL, DEVI	2202	23,27,008	11,07,643	34,34,651
DAS PURA, AMRITSAR				

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TOTAL (DDO)		23,27,008	11,07,643	34,34,651
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HEADMASTER, GOVT HI GH	2202	17,61,173	8,67,744	26,28,917
SCHOOL, GURTHARI, BATHI NDA				

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TOTAL (DDO)		17,61,173	8,67,744	26,28,917
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HEADMASTER, GOVT HI GH	2202	3,94,898	1,70,199	5,65,097
SCHOOL, HETAM PURA, AMRITSAR				

 TOTAL (DDO) 3,94,898 1,70,199 5,65,097

HEADMASTER, GOVT HIGH 2202 14,88,939 4,62,856 19,51,795
 SCHOOL, JAFERKOT, AMRITSAR

 TOTAL (DDO) 14,88,939 4,62,856 19,51,795

HEADMASTER, GOVT HIGH 2202 16,99,278 5,63,400 22,62,678
 SCHOOL, JANGIANA, BARNALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		16,99,278	5,63,400	22,62,678

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HI GH	2202	45,65,537	15,07,056	60,72,593
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SCHOOL, JUMLA MALKAN, BARNALA

TOTAL (DDO)		62,64,815	20,70,456	83,35,271
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HEADMASTER, GOVT HI GH	2202	29,75,838	10,82,540	40,58,378
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SCHOOL, KAILLE WANDER, BATHI NDA

TOTAL (DDO)		29,75,838	10,82,540	40,58,378
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HEADMASTER, GOVT HI GH	2202	16,01,988	5,36,064	21,38,052
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SCHOOL, KAMASKE, AMRI TSAR

TOTAL (DDO)		16,01,988	5,36,064	21,38,052
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HEADMASTER, GOVT HIGH	2202	16,17,520	5,36,052	21,53,572
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SCHOOL, KOTHE LAL SING, BATHINDA

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TOTAL (DDO)		16,17,520	5,36,052	21,53,572
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HEADMASTER, GOVT HIGH	2202	18,86,864	5,89,688	24,76,552
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SCHOOL, LAKHUWAL, AMRTI SAR

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TOTAL (DDO)		18,86,864	5,89,688	24,76,552
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HEADMASTER, GOVT HIGH	2202	18,81,618	5,97,682	24,79,300
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SCHOOL, NANGAL, BARNALA

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TOTAL (DDO)		18,81,618	5,97,682	24,79,300
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HEADMASTER, GOVT HIGH 2202 16,31,316 5,67,537 21,98,853
 SCHOOL, PATTON, FATEHGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				16,31,316	5,67,537	21,98,853
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, SANGATPUR	2202	36,46,805	10,91,956	47,38,761
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TOTAL (DDO)				36,46,805	10,91,956	47,38,761
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HEADMASTER, GOVT HIGH			2202	22,99,196	11,18,808	34,18,004
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SCHOOL, SIDHANA, BATHINDA

 TOTAL (DDO) 22,99,196 11,18,808 34,18,004

HEADMASTER, GOVT HIGH 2202 5,69,336 1,87,712 7,57,048

SCHOOL, SOURRIAN

 TOTAL (DDO) 5,69,336 1,87,712 7,57,048

HEADMASTER, GOVT HIGH 2202 23,43,438 11,04,884 34,48,322

SCHOOL, TARKHANWALA, BATHINDA

 TOTAL (DDO) 23,43,438 11,04,884 34,48,322

HEADMASTER, GOVT HIGH 2202 17,52,500 6,02,214 23,54,714

SCHOOL, TATLEY

TOTAL (DDO)	17,52,500	6,02,214	23,54,714
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HEADMASTER, GOVT. HIGH SCHOOL KOT 2202	14,42,145	10,36,835	24,78,980
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GURU, BATHINDA

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TOTAL (DDO)	14,42,145	10,36,835	24,78,980
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	11,03,852	3,67,442	14,71,294
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BHILWAL, AMRITSAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION, SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION,	TOTAL(DDO)		11,03,852	3,67,442	14,71,294
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S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,41,292	6,82,811	28,24,103
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FATEHPUR MANIAN WALA

TOTAL (DDO)		32,45,144	10,50,253	42,95,397
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HEADMASTER, GOVT. HIGH	2202	22,50,107	7,47,124	29,97,231
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SCHOOL, DALLA

TOTAL (DDO)		22,50,107	7,47,124	29,97,231
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KANYA VIDYALAYA, KANYA VIDYALAYA,	2202	6,21,622	0	6,21,622
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GARSHANKAR

TOTAL (DDO)		6,21,622	0	6,21,622
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MANAGER, LAJPAT RAI HIGH SCHOOL,	2202	0	11,64,785	11,64,785
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BASSI PATHALA

TOTAL (DDO)		0	11,64,785	11,64,785
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MANAGER, LAJPAT RAI KANYA	2202	3,35,900	0	3,35,900
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VI DHYALAYA, JAGROAN

TOTAL (DDO)		3,35,900	0	3,35,900
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MANAGER, N. M. JAIN MODEL HIGH	2202	16,93,444	0	16,93,444
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SCHOOL

TOTAL (DDO)		16,93,444	0	16,93,444
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OAP PATHSHALIA, GARHDIWALA	2202	2,74,527	0	2,74,527
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,74,527	0	2,74,527
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	PRINCIPAL (SPORTS SCHOOL), GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA	2202	3,60,078	1,03,516	4,63,594
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		TOTAL (DDO)		6,34,605	1,03,516	7,38,121
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		PRINCIPAL, GOVERNMENT SECONDARY SCHOOL	SENIOR 2202	0	4,635	4,635
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TOTAL (DDO)		0	4,635	4,635
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S. D. O. , DISTT. EDUCATION OFFICER, 2202		38,87,362	7,38,350	46,25,712
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PATIALA

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TOTAL (DDO)		38,87,362	7,38,350	46,25,712
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SECRETARY CORRESPONDENT, DURGA 2202		0	7,26,998	7,26,998
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BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

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TOTAL (DDO)		0	7,26,998	7,26,998
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SUB DIVISIONAL 2053		2,79,452	0	2,79,452
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MAGISTRATE, MAJITHA

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TOTAL (DDO)		2,79,452	0	2,79,452
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THE DEPUTY STATE PROJECT 2202 1,30,81,85,087 43,96,13,012 1,74,77,98,099

DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

TOTAL(DDO) 1,30,81,85,087 43,96,13,012 1,74,77,98,099

TOTAL(CCO) 5,24,98,60,496 2,34,18,30,255 7,59,16,90,751

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, ARYA HIGHER SECONDARY	2202	8,05,560	0	8,05,560
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR

S PUNJAB

(COLLEGES)

	2235	4,56,143	0	4,56,143

TOTAL (DDO)		1,30,94,46,790	43,96,13,012	1,74,90,59,802
PRINCIPAL, GOVERNMENT SENIOR	2202	38,94,13,567	12,97,94,335	51,92,07,902
SECONDARY SCHOOL, LALA NANGAL				
	2235	1,01,761	4,68,658	5,70,419

TOTAL (DDO)		38,95,15,328	13,02,62,993	51,97,78,321
PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,95,457	35,90,762	1,44,86,219
SECONDARY SCHOOL, WARSOLA				
	2235	51,02,428	52,156	51,54,584

TOTAL (DDO)		1,59,97,885	36,42,918	1,96,40,803
PRINCIPAL, KHALSA SENIOR	2202	3,99,213	0	3,99,213
SECONDARY SCHOOL, BATALA				

	2235	3,22,669	0	3,22,669

TOTAL (DDO)		7,21,882	0	7,21,882
PRINCIPAL, SENIOR SECONDARY	2202	57,48,776	18,95,884	76,44,660
SCHOOL, BABEWALI				
	2235	3,31,05,222	0	3,31,05,222

TOTAL (DDO)		3,88,53,998	18,95,884	4,07,49,882
PRINCIPAL, GOVERNMENT SENIOR	2235	0	3,750	3,750
SECONDARY SCHOOL, ALIWAL				

TOTAL (DDO)		0	3,750	3,750
ADMINISTRATIVE OFFICER, OFFICE OF	2202	0	6,94,35,711	6,94,35,711
THE DISTRICT EDUCATION OFFICER				

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

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

(S)						

TOTAL (DDO)				0	6,94,35,711	6,94,35,711

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A	2202	3,39,84,047	0	3,39,84,047
			2235	1,03,924	0	1,03,924

TOTAL (DDO)				3,40,87,971	0	3,40,87,971
		CORRESPONDENT, PUBLIC GIRLS HIGH	2202	0	13,03,131	13,03,131

SCHOOL, OLD RAJPURA

 TOTAL(DDO) 0 13,03,131 13,03,131

DCFA, DIRECTOR PUBLIC 2202 0 52,65,30,000 52,65,30,000

INSTRUCTION (SE) PUNJAB, PSEB

COMPLEX, PHASE 8 MOHALI

 TOTAL(DDO) 0 52,65,30,000 52,65,30,000

DISTRICT EDUCATION OFFICER 2202 49,06,008 19,27,354 68,33,362

(S), DISTRICT EDUCATION OFFICER

(S), SANGRUR

 TOTAL(DDO) 49,06,008 19,27,354 68,33,362

DISTRICT EDUCATION OFFICER 2235 4,40,112 17,049 4,57,161

(SCHOOL), DISTRICT EDUCATION

OFFICER (SCHOOL)

TOTAL(DDO)	4,40,112	17,049	4,57,161
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DISTRICT EDUCATION OFFICER	2235	0	3,40,971	3,40,971
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(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				0	3,40,971	3,40,971
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(PUNJAB)	DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY), MANSA	2235	26,493	31,622	58,115
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(COLLEGES)

TOTAL (DDO)		26,493	3,72,593	3,99,086
DISTRICT EDUCATION OFFICER	2235	0	13,673	13,673
(SECONDARY), DISTRICT EDUCATION				
OFFICER (SECONDARY), ROPAR				

TOTAL (DDO)		0	13,673	13,673
DISTRICT EDUCATION OFFICER	2202	48,48,422	47,14,842	95,63,264
(SECONDARY), ROPAR				
	2235	14,954	0	14,954

TOTAL (DDO)		48,63,376	47,14,842	95,78,218
DISTRICT EDUCATION	2202	33,15,114	68,47,013	1,01,62,127
OFFICER (SECONDARY), DISTRICT				

EDUCATION OFFICER(SECONDARY)

***** -----
 TOTAL (DDO) 33,15,114 68,47,013 1,01,62,127

DISTRICT EDUCATION OFFICER, (SS) 2071 0 13,03,380 13,03,380

MOHALI

2202 36,04,727 10,38,820 46,43,547

***** -----
 TOTAL (DDO) 36,04,727 23,42,200 59,46,927

DISTRICT EDUCATION 2202 5,56,28,287 3,22,41,849 8,78,70,136

OFFICER, (SECONDARY)

2235 0 1,21,762 1,21,762

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 TOTAL (DDO) 5,56,28,287 3,23,63,611 8,79,91,898

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA	2235	12,53,295	1,18,989	13,72,284	
*****				TOTAL (DDO)	12,53,295	1,18,989	13,72,284
DISTRICT EDUCATION OFFICER, SECONDARY EDU.				2235	2,32,411	0	2,32,411
*****				TOTAL (DDO)	2,32,411	0	2,32,411
GOVERNMENT HIGH SCHOOL, BUKANWALA				2202	27,07,988	9,02,216	36,10,204
*****				TOTAL (DDO)	27,07,988	9,02,216	36,10,204

GOVERNMENT HIGH SCHOOL, DUNE KE	2202	52,12,489	16,62,132	68,74,621
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TOTAL (DDO)		52,12,489	16,62,132	68,74,621
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GOVERNMENT HIGH	2202	14,88,156	4,93,552	19,81,708
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SCHOOL, KI SHANGARH PAKHARWARH

TOTAL (DDO)		14,88,156	4,93,552	19,81,708
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HEAD MASTER, GOVERNMENT HIGH	2202	13,82,704	6,93,676	20,76,380
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SCHOOL

TOTAL (DDO)		13,82,704	6,93,676	20,76,380
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HEAD MASTER, GOVERNMENT HIGH	2071	73,848	24,616	98,464
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SCHOOL

	2202	14,60,364	14,34,255	28,94,619
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TOTAL(DDO)		15,34,212	14,58,871	29,93,083
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	1,245	1,245
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CHAMARU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		0	1,245	1,245
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER, GOVT HIGH SCHOOL, THATTHA	2202	0	52,424	52,424
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 TOTAL (DDO) 0 53,669 53,669

HEAD MASTER, GOVT HIGH SCHOOL, 2202 0 22,635 22,635
 TOGGAN

 TOTAL (DDO) 0 22,635 22,635

HEADMASTER, AD HIGHER SECONDARY 2202 10,00,673 0 10,00,673
 SCHOOL, NADALON

 TOTAL (DDO) 10,00,673 0 10,00,673

HEADMASTER, ARYA HIGH SCHOOL, 2202 1,45,51,217 13,59,024 1,59,10,241
 RAM PURA PHUL

 TOTAL (DDO) 1,45,51,217 13,59,024 1,59,10,241

HEADMASTER, ARYA GIRLS HIGH	2202	0	8,46,984	8,46,984
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SCHOOL MUKERIAN

TOTAL (DDO)		0	8,46,984	8,46,984

HEADMASTER, ARYA GIRLS HIGH	2202	51,20,592	26,92,752	78,13,344
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SCHOOL, PATIALA

TOTAL (DDO)		51,20,592	26,92,752	78,13,344

HEADMASTER, ARYA HIGH	2202	0	16,24,750	16,24,750
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SCHOOL, NABHA

TOTAL (DDO)		0	16,24,750	16,24,750

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 (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, ARYA KANYA PATHSALE, JAIJON, DOABA	2202	0	1,19,508	1,19,508	
*****				-----			
TOTAL (DDO)				0	1,19,508	1,19,508	
HEADMASTER, ATMA RAM KUMAR SABHA HR. S. S. , PATIALA				2202	0	52,03,175	52,03,175
*****				-----			
TOTAL (DDO)				0	52,03,175	52,03,175	
HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL				2202	31,82,194	10,60,500	42,42,694

 TOTAL (DDO) 31,82,194 10,60,500 42,42,694

HEADMASTER, BSD HIGH SCHOOL 2202 5,76,750 0 5,76,750
 KANDHALA JATTAN

 TOTAL (DDO) 5,76,750 0 5,76,750

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 0 13,57,557 13,57,557
 BRAHAMPUR, ROPAR

 TOTAL (DDO) 0 13,57,557 13,57,557

HEADMASTER, D. A. V. G. H. S. , 2202 0 5,60,122 5,60,122
 GURDASPUR

 TOTAL (DDO) 0 5,60,122 5,60,122

HEADMASTER, D. A. V. H. S. S. , BATALA	2202	10,72,519	0	10,72,519
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TOTAL (DDO)		10,72,519	0	10,72,519
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HEADMASTER, G. H. S, BHADAL	2235	8,000	0	8,000
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		8,000	0	8,000

INSTRUCTION INSTRUCTIONS (SECONDARY),
S PUNJAB
(COLLEGES)

HEADMASTER, G. H. S, BOLEWALALA	2202	20,66,997	6,80,604	27,47,601
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 TOTAL (DDO) 20,74,997 6,80,604 27,55,601

HEADMASTER, G. H. S, SARDOWAL KALAN 2202 46,10,936 15,22,884 61,33,820
 2235 0 69,813 69,813

 TOTAL (DDO) 46,10,936 15,92,697 62,03,633

HEADMASTER, G. H. S, KHERI JHAMERI 2202 9,13,47,056 3,00,56,203 12,14,03,259

 TOTAL (DDO) 9,13,47,056 3,00,56,203 12,14,03,259

HEADMASTER, G. H. S, RAMGARH(SAMRALA 2202 37,40,206 12,40,844 49,81,050
 ROAD)

 TOTAL (DDO) 37,40,206 12,40,844 49,81,050

HEADMASTER, G. H. S. AJNER 2202 26,82,124 7,40,038 34,22,162

TOTAL (DDO)		26,82,124	7,40,038	34,22,162
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HEADMASTER, G. H. S. BANWALA	2202	47,76,304	14,81,517	62,57,821
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TOTAL (DDO)		47,76,304	14,81,517	62,57,821
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HEADMASTER, G. H. S. BARSAT	2202	31,99,676	8,49,017	40,48,693
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TOTAL (DDO)		31,99,676	8,49,017	40,48,693
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HEADMASTER, G. H. S. BHUGGA KAULAN	2202	35,60,640	11,64,684	47,25,324
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TOTAL (DDO)		35,60,640	11,64,684	47,25,324
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HEADMASTER, G. H. S. HANDANA	2202	56,23,496	15,95,235	72,18,731
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0722. TXT UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		56,23,496	15,95,235	72,18,731
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		HEADMASTER, G. H. S. JAND MANGAULI	2202	55,01,424	11,23,103	66,24,527

		TOTAL (DDO)		1,11,24,920	27,18,338	1,38,43,258
		HEADMASTER, G. H. S. KHERI FATTA	2202	47,43,749	13,48,056	60,91,805

		TOTAL (DDO)		47,43,749	13,48,056	60,91,805
		HEADMASTER, G. H. S. MIRZAPUR	2202	2,60,68,660	83,11,285	3,43,79,945

		TOTAL (DDO)		2,60,68,660	83,11,285	3,43,79,945

HEADMASTER, G. H. S. TALANI A	2202	37,46,851	11,67,012	49,13,863
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TOTAL (DDO)		37,46,851	11,67,012	49,13,863
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HEADMASTER, G. H. S. , BEHAR JACHHO	2202	38,51,800	12,69,913	51,21,713
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TOTAL (DDO)		38,51,800	12,69,913	51,21,713
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HEADMASTER, G. H. S. , DATIAL FEROZA	2202	75,97,250	27,34,014	1,03,31,264
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TOTAL (DDO)		75,97,250	27,34,014	1,03,31,264
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HEADMASTER, G. H. S. , DURANGKHAD	2202	3,65,357	0	3,65,357
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TOTAL (DDO)		3,65,357	0	3,65,357
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HEADMASTER, G. H. S. , IBRAHI MWALA	2202	25,86,258	0	25,86,258
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TOTAL (DDO)	FINMH0722. TXT	25,86,258	0	25,86,258
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HEADMASTER, G. H. S. , KAHALWAN	2202	34,37,802	12,21,330	46,59,132
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TOTAL (DDO)		34,37,802	12,21,330	46,59,132
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, G. H. S. , KOTLI SURAT	2202	45,60,172	15,52,776	61,12,948
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TOTAL (DDO)		79,97,974	27,74,106	1,07,72,080
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HEADMASTER, G. H. S. , LADA MUNDI	2202	25,86,663	5,69,715	31,56,378
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TOTAL (DDO)		25,86,663	5,69,715	31,56,378
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HEADMASTER, G. H. S. , MANN KHERA	2202	46,25,367	13,76,312	60,01,679
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TOTAL (DDO)		46,25,367	13,76,312	60,01,679
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HEADMASTER, G. H. S. , NANGLA	2202	20,73,336	6,91,612	27,64,948
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TOTAL (DDO)		20,73,336	6,91,612	27,64,948
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HEADMASTER, G. H. S. , RAI CHAK	2202	46,15,409	7,67,806	53,83,215
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TOTAL (DDO)		46,15,409	7,67,806	53,83,215
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HEADMASTER, G. H. S. , RAMPURA	2202	40,38,672	13,43,532	53,82,204
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GHANOTA

TOTAL (DDO)		40,38,672	13,43,532	53,82,204
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HEADMASTER, G. H. S. , RURKA	2202	20,40,740	6,89,660	27,30,400
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TOTAL (DDO)		20,40,740	6,89,660	27,30,400
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HEADMASTER, G. H. S. , SANGERA	2202	3,39,308	0	3,39,308
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TOTAL (DDO)		3,39,308	0	3,39,308
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HEADMASTER, G. H. S. , SEI KHON	2202	8,840	0	8,840
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TOTAL (DDO)		8,840	0	8,840
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 PUBLIC DIRECTOR, PUBLIC HEADMASTER, G. H. S. , SHEIKHPURA 2202 46,07,743 15,43,417 61,51,160
 INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 46,07,743 15,43,417 61,51,160

HEADMASTER, G. H. S. , SHERON 2202 54,04,202 18,18,864 72,23,066

 TOTAL(DDO) 54,04,202 18,18,864 72,23,066

HEADMASTER, G. H. S. , SIRAH 2202 20,37,222 6,71,020 27,08,242

 TOTAL(DDO) 20,37,222 6,71,020 27,08,242

HEADMASTER, G. H. S. , SHEKHUPURA 2202 37,76,619 12,53,138 50,29,757

2235 42,474 0 42,474

 TOTAL(DDO) 38,19,093 12,53,138 50,72,231

HEADMASTER, G. H. S. ALMADI PUR	2202	42,77,086	14,08,005	56,85,091

TOTAL (DDO)		42,77,086	14,08,005	56,85,091
HEADMASTER, G. H. S. BAGH SI KANDAR	2202	47,56,325	15,30,545	62,86,870

TOTAL (DDO)		47,56,325	15,30,545	62,86,870
HEADMASTER, G. H. S. BHARPURGARH	2202	31,41,790	10,87,216	42,29,006

TOTAL (DDO)		31,41,790	10,87,216	42,29,006
HEADMASTER, G. H. S. BHASMARA	2202	30,27,968	10,05,853	40,33,821

TOTAL (DDO)		30,27,968	10,05,853	40,33,821
HEADMASTER, G. H. S. DALWA	2202	42,83,555	14,13,508	56,97,063

TOTAL(DDO)	42,83,555	14,13,508	56,97,063
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HEADMASTER, G. H. S. DHARAMKOT, GURU 2202	9,20,458	58,97,472	68,17,930
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NANAK KOT ISSU KHAN (MASITAN)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	9,20,458	58,97,472	68,17,930
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, G. H. S. GHANAUR SARAI	2202	33,35,193	10,62,169	43,97,362
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		FINMH0722.TXT		
TOTAL (DDO)		33,35,193	10,62,169	43,97,362
HEADMASTER, G. H. S. GURDI TPUR	2202	49,16,752	18,51,773	67,68,525

TOTAL (DDO)		49,16,752	18,51,773	67,68,525
HEADMASTER, G. H. S. HARBANSPURA	2202	35,79,898	12,04,805	47,84,703

TOTAL (DDO)		35,79,898	12,04,805	47,84,703
HEADMASTER, G. H. S. HARIO KHURD	2202	55,61,985	13,14,136	68,76,121

TOTAL (DDO)		55,61,985	13,14,136	68,76,121
HEADMASTER, G. H. S. KHERI BARNA	2202	34,54,188	11,68,336	46,22,524

TOTAL (DDO)		34,54,188	11,68,336	46,22,524
HEADMASTER, G. H. S. KHERI GAJJU	2202	37,16,785	11,90,356	49,07,141

TOTAL(DDO) 37,16,785 11,90,356 49,07,141

HEADMASTER, G. H. S. NALINI 2202 42,25,940 11,70,168 53,96,108

TOTAL(DDO) 42,25,940 11,70,168 53,96,108

HEADMASTER, G. H. S. NAMADA 2202 9,38,456 9,35,756 18,74,212

TOTAL(DDO) 9,38,456 9,35,756 18,74,212

HEADMASTER, G. H. S. ROHTA 2202 65,13,426 21,56,843 86,70,269

TOTAL(DDO) 65,13,426 21,56,843 86,70,269

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. SADHUGARH	2202	53,62,704	17,81,728	71,44,432
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(DDO)				53,62,704	17,81,728	71,44,432

HEADMASTER, G. H. S. THUHI	2202	47,59,415	15,82,597	63,42,012
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TOTAL(DDO)		47,59,415	15,82,597	63,42,012		

HEADMASTER, G. H. S. UPPAL HERI	2202	26,95,668	9,05,615	36,01,283
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TOTAL(DDO)		26,95,668	9,05,615	36,01,283		

HEADMASTER, G. M. N. HIGH SCHOOL,	2202	0	9,64,806	9,64,806
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ROPAR

TOTAL (DDO)	0	9,64,806	9,64,806
HEADMASTER, GOV T. HIGH SCHOOL, 2202	0	6,42,168	6,42,168
ABOHAR (MODEL)			

TOTAL (DDO)	0	6,42,168	6,42,168
HEADMASTER, GOV T. HIGH SCHOOL, 2202	0	1,12,670	1,12,670
BADDUWAL			

TOTAL (DDO)	0	1,12,670	1,12,670
HEADMASTER, GOV T. HIGH SCHOOL, 2202	1,00,96,247	44,42,924	1,45,39,171
BAHMNI WALA			

TOTAL (DDO)	1,00,96,247	44,42,924	1,45,39,171

HEADMASTER, GOV T. HIGH SCHOOL, 2202 98,58,426 44,01,675 1,42,60,101
 BHAGHE-KE-UTTAR

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		98,58,426	44,01,675	1,42,60,101

HEADMASTER, GOV T. HIGH SCHOOL, 2202 12,21,448 8,34,208 20,55,656
 CHAK VEROKE

 TOTAL(DDO) 1,10,79,874 52,35,883 1,63,15,757

HEADMASTER, GOV T. HIGH SCHOOL, 2202 5,62,13,439 2,51,12,792 8,13,26,231

DALMI R KHERA

TOTAL (DDO) 5,62,13,439 2,51,12,792 8,13,26,231

HEADMASTER, GOV T. HIGH SCHOOL, 2202 38,93,213 7,69,354 46,62,567

GADDAN DHAB

TOTAL (DDO) 38,93,213 7,69,354 46,62,567

HEADMASTER, GOV T. HIGH SCHOOL, 2202 75,01,950 31,43,025 1,06,44,975

GHALLU

TOTAL (DDO) 75,01,950 31,43,025 1,06,44,975

HEADMASTER, GOVERNMENT HIGH 2202 65,01,206 12,51,584 77,52,790

SCHOOL, BEHNIWAL

 TOTAL (DDO) 65,01,206 12,51,584 77,52,790

HEADMASTER, GOVERNMENT HIGH 2202 60,13,778 6,26,350 66,40,128

SCHOOL, JAAURKI AN

2235 47,251 0 47,251

 TOTAL (DDO) 60,61,029 6,26,350 66,87,379

HEADMASTER, GOVERNMENT CO-EDU. 2202 0 1,640 1,640

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 HIGH SCHOOL, LEHLI KALAN

 TOTAL (DDO) 0 1,640 1,640

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT GIRLS HIGH 2202 82,38,608 33,16,654 1,15,55,262
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHI VA NAKODAR
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 82,38,608 33,16,654 1,15,55,262

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 29,70,601 10,22,063 39,92,664
 SCHOOL, LOHIA KHAS
 2235 2,00,000 0 2,00,000

 TOTAL (DDO) 31,70,601 10,22,063 41,92,664

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 42,95,945 25,18,531 68,14,476
 SCHOOL, PARJIAN KALAN

 TOTAL (DDO) 42,95,945 25,18,531 68,14,476

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 8,91,820 2,42,980 11,34,800
 SCHOOL, SARHALI

 TOTAL (DDO) 8,91,820 2,42,980 11,34,800

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 55,18,182 16,61,918 71,80,100
 SCHOOL, SHAHKOT

 TOTAL (DDO) 55,18,182 16,61,918 71,80,100

HEADMASTER, GOVERNMENT GIRLS 2202 4,25,03,987 1,39,38,854 5,64,42,841
 SENIOR SECONDARY SCHOOL, BHADORH

 TOTAL (DDO) 4,25,03,987 1,39,38,854 5,64,42,841

HEADMASTER, GOVERNMENT HIGH 2202 63,82,548 21,02,329 84,84,877

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SALANI

TOTAL (DDO)				63,82,548	21,02,329	84,84,877
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	17,79,196	17,25,720	35,04,916
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			2202	20,22,81,117	6,21,97,927	26,44,79,044
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			2210	1,99,19,171	67,45,266	2,66,64,437
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			2235	2,77,583	1,15,558	3,93,141
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 TOTAL(DDO) 22,42,57,067 7,07,84,471 29,50,41,538

HEADMASTER, GOVERNMENT HIGH 2202 7,51,073 16,81,355 24,32,428
 SCHOOL (G) LALRU

 TOTAL(DDO) 7,51,073 16,81,355 24,32,428

HEADMASTER, GOVERNMENT HIGH 2202 27,12,232 3,45,093 30,57,325
 SCHOOL DAPPAR

 TOTAL(DDO) 27,12,232 3,45,093 30,57,325

HEADMASTER, GOVERNMENT HIGH 2202 50,48,152 16,79,485 67,27,637
 SCHOOL DHOLA KHERA

 TOTAL(DDO) 50,48,152 16,79,485 67,27,637

HEADMASTER, GOVERNMENT HIGH 2202 19,04,768 5,05,422 24,10,190

SCHOOL JANDAU

TOTAL(DDO) 19,04,768 5,05,422 24,10,190

HEADMASTER, GOVERNMENT HIGH 2202 0 9,69,144 9,69,144

SCHOOL KUKUR SUHA

TOTAL(DDO) 0 9,69,144 9,69,144

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2202	21,69,980	7,25,272	28,95,252
		LIDDER KALAN				

S PUNJAB

(COLLEGES)

	2235	0	2,28,932	2,28,932

TOTAL (DDO)		21,69,980	19,23,348	40,93,328
HEADMASTER, GOVERNMENT HIGH	2202	19,91,010	15,65,792	35,56,802
SCHOOL NARAI ANGARH				

TOTAL (DDO)		19,91,010	15,65,792	35,56,802
HEADMASTER, GOVERNMENT HIGH	2202	51,65,468	16,46,878	68,12,346
SCHOOL (BOYS), SANGHAL				

TOTAL (DDO)		51,65,468	16,46,878	68,12,346
HEADMASTER, GOVERNMENT HIGH	2202	52,73,920	17,79,634	70,53,554
SCHOOL (GIRLS), TAPPA				

	2235	24,571	0	24,571

TOTAL (DDO)		52,98,491	17,79,634	70,78,125

HEADMASTER, GOVERNMENT HIGH	2202	77,69,098	25,27,443	1,02,96,541
SCHOOL BADALI MAJ KI				

TOTAL (DDO)		77,69,098	25,27,443	1,02,96,541

HEADMASTER, GOVERNMENT HIGH	2202	29,27,490	9,65,718	38,93,208
SCHOOL BEHLOR KALAN				

TOTAL (DDO)		29,27,490	9,65,718	38,93,208

HEADMASTER, GOVERNMENT HIGH	2202	38,79,212	15,34,054	54,13,266
SCHOOL BI KHOWAL				

TOTAL(DDO) 38,79,212 15,34,054 54,13,266

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA	2202	20,79,017	5,57,930	26,36,947
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TOTAL(DDO)				20,79,017	5,57,930	26,36,947
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HEADMASTER, GOVERNMENT HIGH SCHOOL DAGANA KALAN			2202	0	516	516
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TOTAL (DDO) FINMH0722. TXT 0 516 516

HEADMASTER, GOVERNMENT HIGH 2202 13,05,478 4,11,017 17,16,495

SCHOOL GARH PADHANA

2235 1,15,500 0 1,15,500

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TOTAL (DDO) 14,20,978 4,11,017 18,31,995

HEADMASTER, GOVERNMENT HIGH 2202 52,98,186 16,68,447 69,66,633

SCHOOL HI ALA

2235 10,928 0 10,928

***** -----

TOTAL (DDO) 53,09,114 16,68,447 69,77,561

HEADMASTER, GOVERNMENT HIGH 2202 55,50,999 18,35,192 73,86,191

SCHOOL JHAJI PIND

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TOTAL (DDO) 55,50,999 18,35,192 73,86,191

HEADMASTER, GOVERNMENT HIGH	2202	45,10,028	15,07,020	60,17,048
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SCHOOL KARIHA

TOTAL (DDO)		45,10,028	15,07,020	60,17,048
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HEADMASTER, GOVERNMENT HIGH	2202	21,52,988	7,28,166	28,81,154
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SCHOOL KOT RANJA

	2235	56,623	0	56,623
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		22,09,611	7,28,166	29,37,777
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	54,07,530	13,61,301	67,68,831
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SCHOOL MUSAPUR

	2235	8,729	0	8,729
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TOTAL (DDO)		76,25,870	20,89,467	97,15,337
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HEADMASTER, GOVERNMENT HIGH	2202	19,57,452	7,64,556	27,22,008
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SCHOOL PANJAWA

TOTAL (DDO)		19,57,452	7,64,556	27,22,008
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HEADMASTER, GOVERNMENT HIGH	2202	71,87,952	28,14,416	1,00,02,368
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SCHOOL,

TOTAL (DDO)		71,87,952	28,14,416	1,00,02,368
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HEADMASTER, GOVERNMENT HIGH	2202	33,66,443	11,16,692	44,83,135
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SCHOOL, CHAGRAN

TOTAL (DDO)		33,66,443	11,16,692	44,83,135

HEADMASTER, GOVERNMENT HIGH	2202	33,45,586	11,02,744	44,48,330
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SCHOOL, DASAUNDA SINGH WALA

TOTAL (DDO)		33,45,586	11,02,744	44,48,330

HEADMASTER, GOVERNMENT HIGH	2202	23,78,488	7,96,995	31,75,483
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SCHOOL, ABIAN KALAN

TOTAL (DDO)		23,78,488	7,96,995	31,75,483

HEADMASTER, GOVERNMENT HIGH	2202	17,60,553	7,56,692	25,17,245
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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, ADARMANPUR				

		TOTAL(DDO)		17,60,553	7,56,692	25,17,245

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI	2202	12,14,80,182	5,59,72,470	17,74,52,652

		TOTAL(DDO)		12,14,80,182	5,59,72,470	17,74,52,652

		HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM	2202	58,76,661	19,47,053	78,23,714

TOTAL (DDO)		58,76,661	19,47,053	78,23,714
HEADMASTER, GOVERNMENT HIGH	2202	37,67,276	12,58,308	50,25,584
SCHOOL, AKBAR PURA				
	2235	20,590	0	20,590

TOTAL (DDO)		37,87,866	12,58,308	50,46,174
HEADMASTER, GOVERNMENT HIGH	2202	33,94,640	9,62,670	43,57,310
SCHOOL, ALI PUR SODHI AN				

TOTAL (DDO)		33,94,640	9,62,670	43,57,310
HEADMASTER, GOVERNMENT HIGH	2202	13,77,760	13,71,556	27,49,316
SCHOOL, ALI SHER				

TOTAL(DDO)		13,77,760	13,71,556	27,49,316
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HEADMASTER, GOVERNMENT HIGH	2202	28,77,395	10,31,971	39,09,366
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SCHOOL, ALLUNA PALHA

TOTAL(DDO)		28,77,395	10,31,971	39,09,366
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HEADMASTER, GOVERNMENT HIGH	2202	61,35,730	19,74,832	81,10,562
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AMRALA

TOTAL(DDO)		61,35,730	19,74,832	81,10,562
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,46,27,180 54,21,422 2,00,48,602
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ARNIWALA SHEIKH SUBHAN
 S PUNJAB
 (COLLEGES)

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 TOTAL(DDO) 1,46,27,180 54,21,422 2,00,48,602

HEADMASTER, GOVERNMENT HIGH 2202 12,38,080 4,12,196 16,50,276
 SCHOOL, BACHHOHI

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 TOTAL(DDO) 12,38,080 4,12,196 16,50,276

HEADMASTER, GOVERNMENT HIGH 2202 10,09,36,018 6,16,43,612 16,25,79,630
 SCHOOL, BADBAR

***** -----
 TOTAL(DDO) 10,09,36,018 6,16,43,612 16,25,79,630

		FINMH0722. TXT		
HEADMASTER, GOVERNMENT HIGH	2202	3,41,42,079	1,17,09,565	4,58,51,644
SCHOOL, BADRA				

	2235	7,900	0	7,900
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TOTAL (DDO)		3,41,49,979	1,17,09,565	4,58,59,544
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HEADMASTER, GOVERNMENT HIGH	2235	93,019	0	93,019
SCHOOL, BADROKHAN				

TOTAL (DDO)		93,019	0	93,019
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HEADMASTER, GOVERNMENT HIGH	2202	17,31,593	5,77,870	23,09,463
SCHOOL, BADWALA				

TOTAL (DDO)		17,31,593	5,77,870	23,09,463
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HEADMASTER, GOVERNMENT HIGH	2202	54,596	0	54,596
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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, BAJWARA				

		TOTAL (DDO)		54,596	0	54,596
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHORA KALAN	2202	53,63,735	18,39,588	72,03,323
			2235	5,000	16,985	21,985

		TOTAL (DDO)		53,68,735	18,56,573	72,25,308
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BALAD KALAN	2202	38,41,828	17,57,335	55,99,163

 TOTAL (DDO) 38,41,828 17,57,335 55,99,163

HEADMASTER, GOVERNMENT HIGH 2202 26,61,412 8,86,449 35,47,861
 SCHOOL, BALAMGARH (MANDWARA)

 TOTAL (DDO) 26,61,412 8,86,449 35,47,861

HEADMASTER, GOVERNMENT HIGH 2202 62,56,960 20,75,341 83,32,301
 SCHOOL, BALPUR

 TOTAL (DDO) 62,56,960 20,75,341 83,32,301

HEADMASTER, GOVERNMENT HIGH 2202 33,05,462 10,91,817 43,97,279
 SCHOOL, BANBHORI

2235 3,214 0 3,214

TOTAL (DDO) 33,08,676 10,91,817 44,00,493

HEADMASTER, GOVERNMENT HIGH 2202 33,61,569 7,17,196 40,78,765

SCHOOL, BANSIAN

TOTAL (DDO) 33,61,569 7,17,196 40,78,765

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	15,84,332	5,30,184	21,14,516
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BASIALA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 15,84,332 5,30,184 21,14,516

HEADMASTER, GOVERNMENT HIGH	2202	23,81,784	7,24,072	31,05,856
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SCHOOL, BAZI DPUR

TOTAL (DDO)		23,81,784	7,24,072	31,05,856
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HEADMASTER, GOVERNMENT HIGH	2202	56,89,089	9,06,526	65,95,615
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SCHOOL, BHAGU

TOTAL (DDO)		56,89,089	9,06,526	65,95,615
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HEADMASTER, GOVERNMENT HIGH	2202	19,45,513	19,16,093	38,61,606
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SCHOOL, BHAI KI PISHORE

TOTAL (DDO)		19,45,513	19,16,093	38,61,606
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HEADMASTER, GOVERNMENT HIGH	2202	17,01,852	7,02,888	24,04,740
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SCHOOL, BHALI AN

 TOTAL (DDO) 17,01,852 7,02,888 24,04,740

HEADMASTER, GOVERNMENT HIGH 2202 13,82,210 4,24,048 18,06,258

SCHOOL, BHANGAL

 TOTAL (DDO) 13,82,210 4,24,048 18,06,258

HEADMASTER, GOVERNMENT HIGH 2202 12,10,792 3,95,360 16,06,152

SCHOOL, BHAOWAL

 TOTAL (DDO) 12,10,792 3,95,360 16,06,152

HEADMASTER, GOVERNMENT HIGH 2202 29,26,071 0 29,26,071

NAME OF 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, BHARATH				

		TOTAL (DDO)		29,26,071	0	29,26,071

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHALAN	2202	78,31,505	24,63,302	1,02,94,807
			2235	26,796	0	26,796

		TOTAL (DDO)		78,58,301	24,63,302	1,03,21,603
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN	2202	46,19,883	15,21,184	61,41,067

TOTAL(DDO) 46,19,883 15,21,184 61,41,067

HEADMASTER, GOVERNMENT HIGH 2202 4,67,714 5,00,051 9,67,765

SCHOOL, BHI KH

TOTAL(DDO) 4,67,714 5,00,051 9,67,765

HEADMASTER, GOVERNMENT HIGH 2202 90,28,658 31,83,352 1,22,12,010

SCHOOL, BHIM JASSA

TOTAL(DDO) 90,28,658 31,83,352 1,22,12,010

HEADMASTER, GOVERNMENT HIGH 2202 31,42,800 10,49,639 41,92,439

SCHOOL, BHOL KALOTA

TOTAL(DDO) 31,42,800 10,49,639 41,92,439

HEADMASTER, GOVERNMENT HIGH	2202	22,03,044	7,31,388	29,34,432
SCHOOL, BHOTIAN				

TOTAL(DDO)		22,03,044	7,31,388	29,34,432
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HEADMASTER, GOVERNMENT HIGH	2202	38,28,406	23,49,144	61,77,550
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHOTNA

TOTAL(DDO)		38,28,406	23,49,144	61,77,550
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PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS	HEADMASTER, GOVERNMENT HIGH	2202	15,17,136	5,04,572	20,21,708
SCHOOL, BHUMSI						

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 15,17,136 5,04,572 20,21,708

HEADMASTER, GOVERNMENT HIGH 2202 26,62,315 9,19,769 35,82,084
 SCHOOL, BHUTAL KHURD

 TOTAL (DDO) 26,62,315 9,19,769 35,82,084

HEADMASTER, GOVERNMENT HIGH 2202 18,62,689 5,34,559 23,97,248
 SCHOOL, BIHALA

2235 0 29,120 29,120

 TOTAL (DDO) 18,62,689 5,63,679 24,26,368

HEADMASTER, GOVERNMENT HIGH 2202 53,44,023 17,73,805 71,17,828
 SCHOOL, BODHIGH KALAN

 TOTAL (DDO) 53,44,023 17,73,805 71,17,828

HEADMASTER, GOVERNMENT HIGH 2202 9,49,061 5,20,181 14,69,242
 SCHOOL, BOPA RAI KALAN

 TOTAL (DDO) 9,49,061 5,20,181 14,69,242

HEADMASTER, GOVERNMENT HIGH 2202 46,02,295 13,12,326 59,14,621
 SCHOOL, BRAHMAN MAJRA

 TOTAL (DDO) 46,02,295 13,12,326 59,14,621

HEADMASTER, GOVERNMENT HIGH 2202 49,21,621 23,62,895 72,84,516

NAME OF 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, BUTA MANDI				

		TOTAL(DDO)		49,21,621	23,62,895	72,84,516
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN	2202	73,05,736	20,84,896	93,90,632
			2235	3,38,288	25,442	3,63,730

		TOTAL(DDO)		76,44,024	21,10,338	97,54,362
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK VENDAL	2202	12,24,818	11,75,349	24,00,167

		TOTAL(DDO)		12,24,818	11,75,349	24,00,167

HEADMASTER, GOVERNMENT HIGH	2202	1,75,07,660	65,96,384	2,41,04,044
SCHOOL, CHANAN KHERA				

	2235	12,004	16,709	28,713
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TOTAL (DDO)		1,75,19,664	66,13,093	2,41,32,757
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HEADMASTER, GOVERNMENT HIGH	2202	63,39,668	21,77,199	85,16,867
SCHOOL, CHORI				

TOTAL (DDO)		63,39,668	21,77,199	85,16,867
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,43,291	36,91,012	1,45,34,303
SCHOOL, CHUNI KALAN				

TOTAL (DDO)		1,08,43,291	36,91,012	1,45,34,303
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HEADMASTER, GOVERNMENT HIGH	2202	49,36,950	15,29,083	64,66,033
SCHOOL, DADHERI				

TOTAL (DDO)		49,36,950	15,29,083	64,66,033

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	71,58,120	40,41,855	1,11,99,975
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DAKOHA						
S PUNJAB						
(COLLEGES)						
			2235	44,705	0	44,705

TOTAL (DDO)				72,02,825	40,41,855	1,12,44,680

HEADMASTER, GOVERNMENT HIGH	2202	34,33,818	11,59,817	45,93,635
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SCHOOL, DALEL WALA

	2235	43,019	23,974	66,993
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TOTAL (DDO)		34,76,837	11,83,791	46,60,628
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HEADMASTER, GOVERNMENT HIGH	2235	35,129	0	35,129
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SCHOOL, DASKA

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TOTAL (DDO)		35,129	0	35,129
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HEADMASTER, GOVERNMENT HIGH	2202	49,644	0	49,644
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SCHOOL, DESIAN KAHANA

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TOTAL (DDO)		49,644	0	49,644
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HEADMASTER, GOVERNMENT HIGH	2202	20,86,172	6,93,248	27,79,420
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SCHOOL, DHARAMGARH

	2235	14,595	0	14,595
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TOTAL (DDO)		21,00,767	6,93,248	27,94,015
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HEADMASTER, GOVERNMENT HIGH	2235	8,674	0	8,674
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SCHOOL, DHAULA

TOTAL (DDO)		8,674	0	8,674
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HEADMASTER, GOVERNMENT HIGH	2202	41,76,072	14,18,971	55,95,043
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SCHOOL, DHILWAN

TOTAL (DDO)		41,76,072	14,18,971	55,95,043
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	0	1,247	1,247
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INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, DIVISION NO. 5, COLLEGE				
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S	PUNJAB	ROAD				
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(COLLEGES)						
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TOTAL(DDO)				0	1,247	1,247
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HEADMASTER, GOVERNMENT HIGH	2202	23,10,396	7,71,377	30,81,773
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SCHOOL, DRAULI				
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	2235	48,111	0	48,111
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TOTAL(DDO)		23,58,507	7,71,377	31,29,884
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HEADMASTER, GOVERNMENT HIGH	2202	38,12,657	12,71,987	50,84,644
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SCHOOL, DUGARI				
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TOTAL(DDO)		38,12,657	12,71,987	50,84,644

HEADMASTER, GOVERNMENT HIGH	2202	25,00,160	8,43,936	33,44,096
SCHOOL, FATEHGARH PANJ GRAIAN				

TOTAL(DDO)		25,00,160	8,43,936	33,44,096

HEADMASTER, GOVERNMENT HIGH	2202	11,71,997	4,35,469	16,07,466
SCHOOL, FATEHPUR BHAGWAN				

TOTAL(DDO)		11,71,997	4,35,469	16,07,466

HEADMASTER, GOVERNMENT HIGH	2202	6,71,736	20,75,378	27,47,114
SCHOOL, GAGGA				

TOTAL(DDO)		6,71,736	20,75,378	27,47,114

HEADMASTER, GOVERNMENT HIGH 2202 21,05,190 6,60,413 27,65,603

SCHOOL, GAMBHIRPUR

TOTAL(DDO) 21,05,190 6,60,413 27,65,603

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	12,56,678	4,20,818	16,77,496
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GANDHRAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 12,56,678 4,20,818 16,77,496

HEADMASTER, GOVERNMENT HIGH 2202 38,91,496 13,45,052 52,36,548
 SCHOOL, GANDUAN

2235 1,85,329 0 1,85,329

***** -----
 TOTAL (DDO) 40,76,825 13,45,052 54,21,877

HEADMASTER, GOVERNMENT HIGH 2202 33,29,303 9,35,660 42,64,963
 SCHOOL, GARDI

***** -----
 TOTAL (DDO) 33,29,303 9,35,660 42,64,963

HEADMASTER, GOVERNMENT HIGH 2202 24,09,725 8,54,877 32,64,602
 SCHOOL, GEHAL

***** -----
 TOTAL (DDO) 24,09,725 8,54,877 32,64,602

HEADMASTER, GOVERNMENT HIGH 2202 36,74,483 11,28,612 48,03,095
 SCHOOL, GERA

TOTAL (DDO)		36,74,483	11,28,612	48,03,095
HEADMASTER, GOVERNMENT HIGH	2202	28,42,264	9,43,348	37,85,612
SCHOOL, GHANAUR JATAN				
	2235	15,956	0	15,956

TOTAL (DDO)		28,58,220	9,43,348	38,01,568
HEADMASTER, GOVERNMENT HIGH	2202	54,73,620	15,86,020	70,59,640
SCHOOL, GHARAGNA				
	2235	19,900	0	19,900

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	54,93,520	15,86,020	70,79,540
INSTRUCTION INSTRUCTIONS(SECONDARY),					
S PUNJAB					
(COLLEGES)					
	HEADMASTER, GOVERNMENT HIGH	2235	0	14,796	14,796
	SCHOOL, GHARMAWADI BASSAY				

	TOTAL (DDO)		54,93,520	16,00,816	70,94,336
	HEADMASTER, GOVERNMENT HIGH	2202	1,06,200	0	1,06,200
	SCHOOL, GHARUAN				
		2235	20,250	0	20,250

	TOTAL (DDO)		1,26,450	0	1,26,450

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HEADMASTER, GOVERNMENT HIGH	2202	43,87,809	13,76,094	57,63,903
SCHOOL, GHUNAL				

TOTAL (DDO)		43,87,809	13,76,094	57,63,903
HEADMASTER, GOVERNMENT HIGH	2202	87,73,798	27,25,818	1,14,99,616
SCHOOL, GHURIANA				

TOTAL (DDO)		87,73,798	27,25,818	1,14,99,616
HEADMASTER, GOVERNMENT HIGH	2202	77,38,177	35,42,646	1,12,80,823
SCHOOL, GIDDERAN WALI				
	2235	16,553	0	16,553

TOTAL (DDO)		77,54,730	35,42,646	1,12,97,376
HEADMASTER, GOVERNMENT HIGH	2202	39,76,622	13,87,480	53,64,102
SCHOOL, GOBINDGARH KHOKHAR				

2235 1,65,578 0 1,65,578

TOTAL(DDO) 41,42,200 13,87,480 55,29,680

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	28,07,430	9,32,944	37,40,374
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HAMI RGARH

S PUNJAB

(COLLEGES)

TOTAL(DDO) 69,49,630 23,20,424 92,70,054

HEADMASTER, GOVERNMENT HIGH	2202	84,87,132	28,28,443	1,13,15,575
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SCHOOL, HANDIANA

2235 0 24,134 24,134

 TOTAL (DDO) 84,87,132 28,52,577 1,13,39,709

HEADMASTER, GOVERNMENT HIGH 2202 22,47,944 7,54,594 30,02,538
 SCHOOL, HARI PUR

 TOTAL (DDO) 22,47,944 7,54,594 30,02,538

HEADMASTER, GOVERNMENT HIGH 2202 30,59,468 10,19,001 40,78,469
 SCHOOL, HARI PUR (MEHATPUR)

 TOTAL (DDO) 30,59,468 10,19,001 40,78,469

HEADMASTER, GOVERNMENT HIGH 2202 13,37,470 5,18,196 18,55,666
 SCHOOL, HERO KHURD

TOTAL (DDO)		13,37,470	5,18,196	18,55,666
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HEADMASTER, GOVERNMENT HIGH	2202	31,68,356	10,46,476	42,14,832
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SCHOOL, HIMATANA

	2235	11,550	0	11,550
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TOTAL (DDO)		31,79,906	10,46,476	42,26,382
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HEADMASTER, GOVERNMENT HIGH	2202	23,42,475	22,16,180	45,58,655
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SCHOOL, IBRAHIMPUR

TOTAL (DDO)		23,42,475	22,16,180	45,58,655
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 19,14,716 6,15,284 25,30,000
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ISSI
 S PUNJAB
 (COLLEGES)

2235 23,195 0 23,195

***** -----
 TOTAL(DDO) 19,37,911 6,15,284 25,53,195

HEADMASTER, GOVERNMENT HIGH 2202 32,47,656 10,88,432 43,36,088
 SCHOOL, JABO MAJRA

***** -----
 TOTAL(DDO) 32,47,656 10,88,432 43,36,088

HEADMASTER, GOVERNMENT HIGH 2202 87,66,444 28,34,430 1,16,00,874
 SCHOOL, JAKHEPAL

***** -----
 TOTAL(DDO) 87,66,444 28,34,430 1,16,00,874

HEADMASTER, GOVERNMENT HIGH	2202	26,37,358	15,07,134	41,44,492
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SCHOOL, JALBHI

TOTAL (DDO)		26,37,358	15,07,134	41,44,492

HEADMASTER, GOVERNMENT HIGH	2202	59,74,872	19,83,834	79,58,706
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SCHOOL, JAMALPUR

TOTAL (DDO)		59,74,872	19,83,834	79,58,706

HEADMASTER, GOVERNMENT HIGH	2202	29,05,643	16,34,083	45,39,726
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SCHOOL, JANAL

TOTAL (DDO)		29,05,643	16,34,083	45,39,726

HEADMASTER, GOVERNMENT HIGH	2202	10,48,828	3,48,244	13,97,072
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SCHOOL, JHALUR VIA MOONAK

TOTAL(DDO) 10,48,828 3,48,244 13,97,072

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANER	2202	43,32,067	14,36,900	57,68,967
			2235	4,44,899	0	4,44,899

TOTAL(DDO) 47,76,966 14,36,900 62,13,866

HEADMASTER, GOVERNMENT HIGH 2202 21,55,440 6,64,197 28,19,637

SCHOOL, JHINJARI

 TOTAL(DDO) 21,55,440 6,64,197 28,19,637

HEADMASTER, GOVERNMENT HIGH 2202 23,99,571 7,70,022 31,69,593

SCHOOL, KAI RE

 TOTAL(DDO) 23,99,571 7,70,022 31,69,593

HEADMASTER, GOVERNMENT HIGH 2202 37,81,956 9,81,553 47,63,509

SCHOOL, KALAL MAJRA

 TOTAL(DDO) 37,81,956 9,81,553 47,63,509

HEADMASTER, GOVERNMENT HIGH 2202 25,62,471 8,43,812 34,06,283

SCHOOL, KALARAN

TOTAL (DDO)		FINMH0722. TXT 25,62,471	8,43,812	34,06,283
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEKE	2202	1,18,424	0	1,18,424
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TOTAL (DDO)		1,18,424	0	1,18,424
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALI TRAN	2202	34,77,766	11,52,013	46,29,779
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TOTAL (DDO)		34,77,766	11,52,013	46,29,779
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 17,54,214 5,82,328 23,36,542
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KALUWAHAR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 17,54,214 5,82,328 23,36,542

HEADMASTER, GOVERNMENT HIGH 2202 14,26,480 4,72,528 18,99,008
 SCHOOL, KALYAN

***** -----
 TOTAL(DDO) 14,26,480 4,72,528 18,99,008

HEADMASTER, GOVERNMENT HIGH 2202 40,03,412 13,11,728 53,15,140
 SCHOOL, KAMALPUR

2235 5,000 0 5,000

***** -----
 TOTAL(DDO) 40,08,412 13,11,728 53,20,140

HEADMASTER, GOVERNMENT HIGH	2202	50,17,613	16,90,111	67,07,724
SCHOOL, KANAKWAL				

TOTAL (DDO)		50,17,613	16,90,111	67,07,724
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HEADMASTER, GOVERNMENT HIGH	2202	81,42,848	26,96,811	1,08,39,659
SCHOOL, KANJLA				

	2235	7,000	0	7,000
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TOTAL (DDO)		81,49,848	26,96,811	1,08,46,659
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HEADMASTER, GOVERNMENT HIGH	2202	24,24,970	7,54,547	31,79,517
SCHOOL, KARALI				

	2235	13,550	0	13,550
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TOTAL (DDO)		24,38,520	7,54,547	31,93,067
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HEADMASTER, GOVERNMENT HIGH	2202	51,08,159	16,56,392	67,64,551
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SCHOOL, KARAM GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARAM GARH	2235	10,500	0	10,500

TOTAL (DDO)	51,18,659	16,56,392	67,75,051
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN

TOTAL (DDO)	72,08,640	24,82,191	96,90,831
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HEADMASTER, GOVERNMENT HIGH	2235	0	13,790	13,790
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SCHOOL, KATTU

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TOTAL (DDO)		0	13,790	13,790
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HEADMASTER, GOVERNMENT HIGH	2202	54,54,972	18,08,784	72,63,756
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SCHOOL, KHADI AL

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TOTAL (DDO)		54,54,972	18,08,784	72,63,756
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HEADMASTER, GOVERNMENT HIGH	2202	33,34,598	10,24,216	43,58,814
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SCHOOL, KHADI ALA SAINI AN

***** -----

TOTAL (DDO)		33,34,598	10,24,216	43,58,814
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HEADMASTER, GOVERNMENT HIGH	2202	26,88,720	22,90,125	49,78,845
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SCHOOL, KHAI RA KHURD

	2235	2,23,500	0	2,23,500

TOTAL (DDO)		29,12,220	22,90,125	52,02,345
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANAL KALAN	2202	51,79,229	17,47,259	69,26,488

TOTAL (DDO)		51,79,229	17,47,259	69,26,488

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANDEBAD	2202	26,97,505	9,28,749	36,26,254

(COLLEGES)

FINMH0722.TXT

TOTAL (DDO)		26,97,505	9,28,749	36,26,254

HEADMASTER, GOVERNMENT HIGH	2202	10,87,724	32,69,824	43,57,548
SCHOOL, KHANOURI KALAN				

TOTAL (DDO)		10,87,724	32,69,824	43,57,548

HEADMASTER, GOVERNMENT HIGH	2202	55,03,933	16,50,246	71,54,179
SCHOOL, KHERA				

TOTAL (DDO)		55,03,933	16,50,246	71,54,179

HEADMASTER, GOVERNMENT HIGH	2202	31,95,076	10,61,292	42,56,368
SCHOOL, KHETLA				

TOTAL (DDO)		FINMH0722. TXT 31,95,076	10,61,292	42,56,368
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUDI KHURD	2202	28,49,325	6,41,031	34,90,356

TOTAL (DDO)		28,49,325	6,41,031	34,90,356
HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA	2202	19,50,988	6,76,344	26,27,332

TOTAL (DDO)		19,50,988	6,76,344	26,27,332
HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE	2202	25,87,344	8,58,945	34,46,289

TOTAL (DDO)		25,87,344	8,58,945	34,46,289

HEADMASTER, GOVERNMENT HIGH 2202 FINMH0722.TXT 57,56,084 18,25,192 75,81,276

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KURD

PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	DI DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	0	1,06,821	1,06,821
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SCHOOL, KURD

TOTAL(DDO)				57,56,084	19,32,013	76,88,097
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HEADMASTER, GOVERNMENT HIGH		2202		19,74,580	31,20,308	50,94,888
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SCHOOL, LATTOUR

TOTAL(DDO)				19,74,580	31,20,308	50,94,888
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HEADMASTER, GOVERNMENT HIGH	2202	25,57,474	8,50,254	34,07,728
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SCHOOL, LOHA KHERA

TOTAL (DDO)		25,57,474	8,50,254	34,07,728
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HEADMASTER, GOVERNMENT HIGH	2202	41,06,580	13,60,086	54,66,666
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SCHOOL, MADHOPUR

	2235	1,83,911	0	1,83,911
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TOTAL (DDO)		42,90,491	13,60,086	56,50,577
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HEADMASTER, GOVERNMENT HIGH	2202	30,66,500	2,99,392	33,65,892
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SCHOOL, MAGARH

TOTAL (DDO)		30,66,500	2,99,392	33,65,892
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HEADMASTER, GOVERNMENT HIGH	2235	5,418	0	5,418
SCHOOL, MAGHI				

TOTAL(DDO)		5,418	0	5,418
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HEADMASTER, GOVERNMENT HIGH	2202	60,39,121	20,26,526	80,65,647
SCHOOL, MAHOLI KALAN				

	2235	2,05,828	0	2,05,828
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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		62,44,949	20,26,526	82,71,475

PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB	2202	26,63,710	9,59,201	36,22,911
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S PUNJAB

(COLLEGES)

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 TOTAL (DDO) 89,08,659 29,85,727 1,18,94,386

HEADMASTER, GOVERNMENT HIGH 2202 94,43,985 32,41,009 1,26,84,994
 SCHOOL, MALERKOTLA

2235 530 0 530

***** -----
 TOTAL (DDO) 94,44,515 32,41,009 1,26,85,524

HEADMASTER, GOVERNMENT HIGH 2202 26,93,228 8,93,073 35,86,301
 SCHOOL, MALI KPUR

***** -----
 TOTAL (DDO) 26,93,228 8,93,073 35,86,301

HEADMASTER, GOVERNMENT HIGH 2202 69,05,293 33,39,836 1,02,45,129
 SCHOOL, MANAK MAJRA

	2235	39,890	0	39,890

TOTAL (DDO)		69,45,183	33,39,836	1,02,85,019
HEADMASTER, GOVERNMENT HIGH	2202	24,03,176	6,94,708	30,97,884
SCHOOL, MANAKI				
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		26,03,176	6,94,708	32,97,884
HEADMASTER, GOVERNMENT HIGH	2202	43,36,027	14,49,464	57,85,491
SCHOOL, MANAKPUR				

TOTAL (DDO)		43,36,027	14,49,464	57,85,491
HEADMASTER, GOVERNMENT HIGH	2202	32,21,468	10,59,924	42,81,392
SCHOOL, MANDIAN				

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

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

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		TOTAL (DDO)		32,21,468	10,59,924	42,81,392
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL	2202	61,85,741	19,12,798	80,98,539
			2235	46,540	20,670	67,210
*****				-----		
		TOTAL (DDO)		62,32,281	19,33,468	81,65,749
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANIANA	2202	29,58,813	10,43,687	40,02,500

 TOTAL (DDO) 29,58,813 10,43,687 40,02,500

HEADMASTER, GOVERNMENT HIGH 2202 50,39,327 21,32,233 71,71,560
 SCHOOL, MANSURPUR

 TOTAL (DDO) 50,39,327 21,32,233 71,71,560

HEADMASTER, GOVERNMENT HIGH 2202 37,37,832 12,09,291 49,47,123
 SCHOOL, MANVI

 TOTAL (DDO) 37,37,832 12,09,291 49,47,123

HEADMASTER, GOVERNMENT HIGH 2202 29,98,904 9,97,236 39,96,140
 SCHOOL, MATOI

 TOTAL (DDO) 29,98,904 9,97,236 39,96,140

HEADMASTER, GOVERNMENT HIGH 2202 70,39,254 24,19,565 94,58,819

SCHOOL, MEEMSA

TOTAL (DDO) 70,39,254 24,19,565 94,58,819

HEADMASTER, GOVERNMENT HIGH 2202 34,94,645 16,21,082 51,15,727

SCHOOL, MEHAL KHURD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	786	0	786
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MEHAL KHURD

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 34,95,431 16,21,082 51,16,513

HEADMASTER, GOVERNMENT HIGH 2202 9,99,634 9,98,256 19,97,890
 SCHOOL, MOHAR SINGH WALA

2235 0 93,616 93,616

 TOTAL(DDO) 9,99,634 10,91,872 20,91,506

HEADMASTER, GOVERNMENT HIGH 2235 13,250 0 13,250
 SCHOOL, MORRAN

 TOTAL(DDO) 13,250 0 13,250

HEADMASTER, GOVERNMENT HIGH 2202 33,82,240 10,01,658 43,83,898
 SCHOOL, MOUR

2235 9,534 0 9,534

TOTAL (DDO)		33,91,774	10,01,658	43,93,432
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HEADMASTER, GOVERNMENT HIGH	2202	29,79,431	10,35,599	40,15,030
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SCHOOL, MUBARI KPUR

TOTAL (DDO)		29,79,431	10,35,599	40,15,030
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HEADMASTER, GOVERNMENT HIGH	2202	19,99,972	6,61,608	26,61,580
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SCHOOL, MUKARI

TOTAL (DDO)		19,99,972	6,61,608	26,61,580
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HEADMASTER, GOVERNMENT HIGH	2202	45,52,832	6,78,722	52,31,554
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SCHOOL, MULEPUR

TOTAL (DDO)		45,52,832	6,78,722	52,31,554
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MUSTAFA PUR	2202	1,870	0	1,870	
*****				-----			
TOTAL (DDO)				1,870	0	1,870	
HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA				2202	63,24,079	19,16,453	82,40,532
				2235	0	11,760	11,760
*****				-----			
TOTAL (DDO)				63,24,079	19,28,213	82,52,292	

HEADMASTER, GOVERNMENT HIGH	2202	13,35,729	3,12,508	16,48,237
SCHOOL, NAHAL				

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TOTAL (DDO)		13,35,729	3,12,508	16,48,237
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HEADMASTER, GOVERNMENT HIGH	2202	21,11,468	7,26,842	28,38,310
SCHOOL, NAIWALA				

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TOTAL (DDO)		21,11,468	7,26,842	28,38,310
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HEADMASTER, GOVERNMENT HIGH	2202	52,53,179	17,50,924	70,04,103
SCHOOL, NAMOL				

	2235	29,893	0	29,893
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TOTAL (DDO)		52,83,072	17,50,924	70,33,996
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HEADMASTER, GOVERNMENT HIGH	2202	32,66,384	10,82,888	43,49,272
SCHOOL, NANGAL				

TOTAL(DDO)		32,66,384	10,82,888	43,49,272
HEADMASTER, GOVERNMENT HIGH	2202	21,83,072	6,56,808	28,39,880
SCHOOL, NANGAL FATEHKHAN				

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		21,83,072	6,56,808	28,39,880
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARI KE	2202	43,10,348	14,55,412	57,65,760

	2235	0	18,651	18,651

TOTAL (DDO)		64,93,420	21,30,871	86,24,291
HEADMASTER, GOVERNMENT HIGH	2202	48,95,868	16,30,536	65,26,404
SCHOOL, NARU NANGAL				

TOTAL (DDO)		48,95,868	16,30,536	65,26,404
HEADMASTER, GOVERNMENT HIGH	2202	56,22,212	18,31,147	74,53,359
SCHOOL, NATHU MAJRA				
	2235	0	1,59,106	1,59,106

TOTAL (DDO)		56,22,212	19,90,253	76,12,465
HEADMASTER, GOVERNMENT HIGH	2202	20,11,672	6,67,192	26,78,864
SCHOOL, NAWAN GANW				

TOTAL(DDO) 20,11,672 6,67,192 26,78,864

HEADMASTER, GOVERNMENT HIGH 2202 26,07,458 8,33,183 34,40,641

SCHOOL, NOORPUR

TOTAL(DDO) 26,07,458 8,33,183 34,40,641

HEADMASTER, GOVERNMENT HIGH 2202 18,25,836 6,70,568 24,96,404

SCHOOL, PADDI JAGIR

TOTAL(DDO) 18,25,836 6,70,568 24,96,404

HEADMASTER, GOVERNMENT HIGH 2202 27,73,156 9,21,686 36,94,842

SCHOOL, PANDORI ATTOWAL

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		27,73,156	9,21,686	36,94,842
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						
		HEADMASTER, GOVERNMENT HIGH	2202	49,96,470	16,65,623	66,62,093
		SCHOOL, PANDORI KHAS				

		TOTAL (DDO)		77,69,626	25,87,309	1,03,56,935
		HEADMASTER, GOVERNMENT HIGH	2202	5,73,928	1,90,944	7,64,872
		SCHOOL, PANJAUR				

		TOTAL (DDO)		5,73,928	1,90,944	7,64,872

HEADMASTER, GOVERNMENT HIGH	2202	78,89,812	26,06,820	1,04,96,632
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SCHOOL, PHAGUWALA

TOTAL (DDO)		78,89,812	26,06,820	1,04,96,632
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HEADMASTER, GOVERNMENT HIGH	2202	24,64,456	7,77,676	32,42,132
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SCHOOL, PHOOL KHURD

TOTAL (DDO)		24,64,456	7,77,676	32,42,132
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HEADMASTER, GOVERNMENT HIGH	2202	22,47,596	13,73,495	36,21,091
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SCHOOL, POLA

TOTAL (DDO)		22,47,596	13,73,495	36,21,091
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HEADMASTER, GOVERNMENT HIGH	2202	9,85,776	12,43,113	22,28,889
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SCHOOL, RAHIMPUR NAKODAR

TOTAL(DDO)		9,85,776	12,43,113	22,28,889
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HEADMASTER, GOVERNMENT HIGH	2202	53,92,316	17,89,917	71,82,233
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SCHOOL, RAJ MAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		53,92,316	17,89,917	71,82,233
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH	2202	1,31,36,518	25,47,051	1,56,83,569
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 TOTAL (DDO) 1,31,36,518 25,47,051 1,56,83,569

HEADMASTER, GOVERNMENT HIGH 2202 46,40,914 10,62,568 57,03,482
 SCHOOL, RAJPURA

 TOTAL (DDO) 46,40,914 10,62,568 57,03,482

HEADMASTER, GOVERNMENT HIGH 2202 32,85,435 11,13,832 43,99,267
 SCHOOL, RAJPURA, SANGRUR

 TOTAL (DDO) 32,85,435 11,13,832 43,99,267

HEADMASTER, GOVERNMENT HIGH 2202 47,26,352 16,39,484 63,65,836
 SCHOOL, RAM GARH

 TOTAL (DDO) 47,26,352 16,39,484 63,65,836

HEADMASTER, GOVERNMENT HIGH	2202	17,31,588	16,81,592	34,13,180
SCHOOL, RAMPURA JAWAHARWALA				

	2235	7,419	0	7,419
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TOTAL (DDO)		17,39,007	16,81,592	34,20,599
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HEADMASTER, GOVERNMENT HIGH	2202	32,17,384	10,64,652	42,82,036
SCHOOL, ROGLA				

TOTAL (DDO)		32,17,384	10,64,652	42,82,036
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HEADMASTER, GOVERNMENT HIGH	2202	19,31,106	23,14,129	42,45,235
SCHOOL, RULDU WALA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	F1NMH0722.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				19,31,106	23,14,129	42,45,235
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RUPEWALI	2202	29,55,956	8,20,397	37,76,353
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TOTAL (DDO)				29,55,956	8,20,397	37,76,353
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN			2202	63,03,236	21,24,575	84,27,811
			2235	30,036	0	30,036

TOTAL (DDO)				63,33,272	21,24,575	84,57,847
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HEADMASTER, GOVERNMENT HIGH	2202	42,96,317	16,98,228	59,94,545
SCHOOL, SAHOKE DADRIAN				

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TOTAL (DDO)		42,96,317	16,98,228	59,94,545
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HEADMASTER, GOVERNMENT HIGH	2202	34,61,496	10,86,672	45,48,168
SCHOOL, SAHOR				

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TOTAL (DDO)		34,61,496	10,86,672	45,48,168
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HEADMASTER, GOVERNMENT HIGH	2202	43,57,433	13,82,360	57,39,793
SCHOOL, SAINFAL PUR				

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		45,57,433	13,82,360	59,39,793
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HEADMASTER, GOVERNMENT HIGH	2202	53,82,244	18,03,674	71,85,918
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SCHOOL, SAKRONDI

TOTAL(DDO)	53,82,244	18,03,674	71,85,918
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HEADMASTER, GOVERNMENT HIGH	2202	24,22,248	22,03,005	46,25,253
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SALAR

TOTAL(DDO)	24,22,248	22,03,005	46,25,253
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	27,17,984	24,82,446	52,00,430
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SAMAUN

S PUNJAB

(COLLEGES)

	2235	16,851	85,591	1,02,442
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TOTAL (DDO)		27,34,835	25,68,037	53,02,872
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SANG DESIAN	2202	31,03,240	10,34,217	41,37,457
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TOTAL (DDO)		31,03,240	10,34,217	41,37,457
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SANI PUR	2202	1,19,96,269	18,96,530	1,38,92,799
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TOTAL (DDO)		1,19,96,269	18,96,530	1,38,92,799
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SARHALA KALAN	2202	19,26,576	7,70,983	26,97,559
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TOTAL (DDO)		19,26,576	7,70,983	26,97,559
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAROUD	2202	39,26,500	13,03,832	52,30,332
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TOTAL (DDO)		39,26,500	13,03,832	52,30,332
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRA	2202	21,95,302	7,26,836	29,22,138
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TOTAL (DDO)		21,95,302	7,26,836	29,22,138
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HEADMASTER, GOVERNMENT HIGH	2202	16,73,166	5,57,657	22,30,823
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SEKHUWAS

TOTAL (DDO) 16,73,166 5,57,657 22,30,823

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 16,75,433 8,14,028 24,89,461

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SHANKAR

S PUNJAB

(COLLEGES)

TOTAL (DDO) 16,75,433 8,14,028 24,89,461

HEADMASTER, GOVERNMENT HIGH 2202 58,05,468 20,45,876 78,51,344

SCHOOL, SHEKHUPUR KALAN

TOTAL (DDO) 58,05,468 20,45,876 78,51,344

HEADMASTER, GOVERNMENT HIGH 2202 49,56,764 17,80,394 67,37,158

SCHOOL, SHERGARH

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 TOTAL (DDO) 49,56,764 17,80,394 67,37,158

HEADMASTER, GOVERNMENT HIGH 2202 20,71,741 10,67,986 31,39,727

SCHOOL, SINGHPUR BET

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 TOTAL (DDO) 20,71,741 10,67,986 31,39,727

HEADMASTER, GOVERNMENT HIGH 2202 92,29,554 68,21,546 1,60,51,100

SCHOOL, SIRHIND SHAHAR

***** -----
 TOTAL (DDO) 92,29,554 68,21,546 1,60,51,100

HEADMASTER, GOVERNMENT HIGH 2202 1,01,052 0 1,01,052

SCHOOL, SOKAWALI

***** -----

TOTAL(DDO)		1,01,052	0	1,01,052
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SOKHA	2202	12,27,868	4,400	12,32,268
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		12,27,868	4,400	12,32,268
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUKHPUR	2202	11,09,944	3,67,192	14,77,136
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TOTAL (DDO)		FI NMH0722. TXT 11,09,944	3,67,192	14,77,136
HEADMASTER, GOVERNMENT HIGH SCHOOL, TAJOKE	2202	57,860	0	57,860

TOTAL (DDO)		57,860	0	57,860
HEADMASTER, GOVERNMENT HIGH SCHOOL, TALLEWAL	2202	28,47,800	9,46,280	37,94,080
	2235	0	14,218	14,218

TOTAL (DDO)		28,47,800	9,60,498	38,08,298
HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI	2202	42,89,557	14,33,163	57,22,720

TOTAL (DDO)		42,89,557	14,33,163	57,22,720

HEADMASTER, GOVERNMENT HIGH 2202 17,35,940 5,75,496 23,11,436
 SCHOOL, THAKARWAL

***** -----
 TOTAL (DDO) 17,35,940 5,75,496 23,11,436

HEADMASTER, GOVERNMENT HIGH 2202 23,30,782 7,74,953 31,05,735
 SCHOOL, THALOOH

***** -----
 TOTAL (DDO) 23,30,782 7,74,953 31,05,735

HEADMASTER, GOVERNMENT HIGH 2202 21,64,707 6,85,547 28,50,254
 SCHOOL, THANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 21,64,707 6,85,547 28,50,254

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 56,80,350 18,86,722 75,67,072
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TIBBA
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 56,80,350 18,86,722 75,67,072

HEADMASTER, GOVERNMENT HIGH 2235 3,48,245 0 3,48,245
 SCHOOL, UGRAHAN

 TOTAL (DDO) 3,48,245 0 3,48,245

HEADMASTER, GOVERNMENT HIGH 2202 24,57,169 10,48,992 35,06,161
 SCHOOL, UPPAL KHALSA UPPAL JAGIR

 TOTAL (DDO) 24,57,169 10,48,992 35,06,161

HEADMASTER, GOVERNMENT HIGH 2202 31,36,161 10,84,867 42,21,028
 SCHOOL, VAZID-KAI -KHURD

 TOTAL (DDO) 31,36,161 10,84,867 42,21,028

HEADMASTER, GOVERNMENT HIGH 2202 48,00,936 17,43,077 65,44,013
 SCHOOL, SUHAGHERI

 TOTAL (DDO) 48,00,936 17,43,077 65,44,013

HEADMASTER, GOVERNMENT HIGH 2202 77,01,652 26,83,134 1,03,84,786
 SCHOOL.

 TOTAL (DDO) 77,01,652 26,83,134 1,03,84,786

HEADMASTER, GOVERNMENT HIGH 2202 73,01,175 23,50,420 96,51,595
 SCHOOLHARSE MANSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	12,000	0	12,000
INSTRUCTIONS(SECONDARY), SCHOOLHARSE MANSAR						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO) 73,13,175 23,50,420 96,63,595

HEADMASTER, GOVERNMENT HIGH 2202 29,58,328 9,84,208 39,42,536
 SHCOOL, RAI PUR RAJPUTTAN

TOTAL (DDO)		29,58,328	9,84,208	39,42,536
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HEADMASTER, GOVERNMENT HIGH	2202	53,60,500	18,64,912	72,25,412
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SHCOOL, SOHIAN

***** -----

TOTAL (DDO)		53,60,500	18,64,912	72,25,412
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HEADMASTER, GOVERNMENT PUBLIC	2202	3,77,077	0	3,77,077
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HIGH SCHOOL, BINGALI

***** -----

TOTAL (DDO)		3,77,077	0	3,77,077
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HEADMASTER, GOVERNMENT SENIOR	2202	1,22,39,290	39,48,559	1,61,87,849
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SECONDARY SCHOOL

***** -----

TOTAL (DDO)		1,22,39,290	39,48,559	1,61,87,849
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HEADMASTER, GOVERNMENT SENIOR 2202 1,17,60,102 33,72,559 1,51,32,661
 SECONDARY SCHOOL,

***** -----
 TOTAL (DDO) 1,17,60,102 33,72,559 1,51,32,661

HEADMASTER, GOVERNMENT SENIOR 2202 72,83,102 43,04,636 1,15,87,738
 SECONDARY SCHOOL, BASTI DANISH
 MANDIR

***** -----
 TOTAL (DDO) 72,83,102 43,04,636 1,15,87,738

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 SENIOR	2202	31,89,101	10,82,292	42,71,393

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HARDO FANDE

S PUNJAB

(COLLEGES)

TOTAL(DDO)		31,89,101	10,82,292	42,71,393
HEADMASTER, GOVERNMENT SENIOR	2202	80,84,816	26,27,608	1,07,12,424
SECONDARY SCHOOL, TALHAN				
	2235	1,03,312	94,651	1,97,963

TOTAL(DDO)		81,88,128	27,22,259	1,09,10,387
HEADMASTER, GOVERNMENT SR. SEC.	2202	58,19,404	19,06,180	77,25,584
SCHOOL, KOTHALA				

TOTAL(DDO)		58,19,404	19,06,180	77,25,584

		FINMH0722.TXT		
HEADMASTER, GOVERNMENT HIGH	2202	74,224	0	74,224
SCHOOL, KAD WALA HAJRAKHA				

TOTAL (DDO)		74,224	0	74,224
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HEADMASTER, GOVT HIGH SCHOOL (B)	2202	3,33,810	10,68,226	14,02,036
MULANPUR				

TOTAL (DDO)		3,33,810	10,68,226	14,02,036
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,21,41,180	22,84,27,172	24,05,68,352
BAKARPUR				

TOTAL (DDO)		1,21,41,180	22,84,27,172	24,05,68,352
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HEADMASTER, GOVT HIGH SCHOOL	2202	3,91,38,194	1,31,96,254	5,23,34,448
BALAUNGI				

TOTAL(DDO) 3,91,38,194 1,31,96,254 5,23,34,448

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, BATTAS	2202	33,33,060	28,98,759	62,31,819

TOTAL(DDO) 4,24,71,254 1,60,95,013 5,85,66,267

HEADMASTER, GOVT HIGH SCHOOL 2202 78,95,189 39,21,467 1,18,16,656
BOOTHGARH

TOTAL (DDO)		78,95,189	39,21,467	1,18,16,656
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HEADMASTER, GOVT HIGH SCHOOL	2202	51,14,088	19,29,144	70,43,232
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DAUN

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TOTAL (DDO)		51,14,088	19,29,144	70,43,232
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HEADMASTER, GOVT HIGH SCHOOL	2202	54,46,224	26,72,576	81,18,800
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JAWAHARPUR

***** -----

TOTAL (DDO)		54,46,224	26,72,576	81,18,800
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HEADMASTER, GOVT HIGH SCHOOL	2202	42,39,435	13,04,113	55,43,548
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KUBAHERI

***** -----

TOTAL (DDO)		42,39,435	13,04,113	55,43,548
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HEADMASTER, GOVT HIGH SCHOOL	2071	35,842	0	35,842
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LANDRAN

	2202	1,00,31,704	35,99,218	1,36,30,922
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TOTAL (DDO)		1,00,67,546	35,99,218	1,36,66,764
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HEADMASTER, GOVT HIGH SCHOOL	2202	24,22,304	7,15,678	31,37,982
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MAJAT

TOTAL (DDO)		24,22,304	7,15,678	31,37,982
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVT HIGH SCHOOL MAULI BAI DWAN	2202	83,51,874	24,14,358	1,07,66,232

S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 1,07,74,178 31,30,036 1,39,04,214

HEADMASTER, GOVT HIGH SCHOOL 2202 53,49,961 34,26,024 87,75,985
NAYA GAON

***** -----
TOTAL (DDO) 53,49,961 34,26,024 87,75,985

HEADMASTER, GOVT HIGH SCHOOL 2202 46,96,418 19,57,189 66,53,607
PARACHH

***** -----
TOTAL (DDO) 46,96,418 19,57,189 66,53,607

HEADMASTER, GOVT HIGH SCHOOL 2202 38,44,380 12,76,278 51,20,658
PHANTWAN

 TOTAL(DDO) 38,44,380 12,76,278 51,20,658

HEADMASTER, GOVT HIGH SCHOOL 2202 1,12,30,154 36,64,558 1,48,94,712
 PHASE XI MOHALI

 TOTAL(DDO) 1,12,30,154 36,64,558 1,48,94,712

HEADMASTER, GOVT HIGH SCHOOL 2202 25,58,792 8,92,111 34,50,903
 SUNDRAN

 TOTAL(DDO) 25,58,792 8,92,111 34,50,903

HEADMASTER, GOVT HIGH SCHOOL, 2202 30,19,733 17,49,664 47,69,397
 DODLA

2235 14,533 0 14,533

 TOTAL(DDO) 30,34,266 17,49,664 47,83,930

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, GOBINDPURA	2202	17,90,476	5,90,488	23,80,964
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TOTAL (DDO)	48,24,742	23,40,152	71,64,894
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HEADMASTER, GOVT HIGH SCHOOL, JHANDU KALAN	2202	28,06,553	11,54,487	39,61,040
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TOTAL (DDO)	28,06,553	11,54,487	39,61,040
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HEADMASTER, GOVT HIGH SCHOOL,	2202	30,42,392	10,19,078	40,61,470
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MAKHA CHEHLAN

***** -----				
TOTAL (DDO)		30,42,392	10,19,078	40,61,470

HEADMASTER, GOVT HIGH SCHOOL,	2202	1,02,80,131	54,87,009	1,57,67,140
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MANDER

***** -----				
TOTAL (DDO)		1,02,80,131	54,87,009	1,57,67,140

HEADMASTER, GOVT HIGH SCHOOL,	2202	35,45,873	11,40,385	46,86,258
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SADE WALA

***** -----				
TOTAL (DDO)		35,45,873	11,40,385	46,86,258

HEADMASTER, GOVT. GIRLS HIGH	2202	58,66,892	30,05,225	88,72,117
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SCHOOL KHURADPUR

 TOTAL(DDO) 58,66,892 30,05,225 88,72,117

HEADMASTER, GOVT. GIRLS HIGH 2202 19,69,662 10,14,716 29,84,378

SCHOOL LAODIWALI ROAD

 TOTAL(DDO) 19,69,662 10,14,716 29,84,378

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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. GIRLS HIGH SCHOOL, DAYAL PUR	2202	26,22,612	8,64,292	34,86,904

 TOTAL (DDO) 26,22,612 8,64,292 34,86,904

HEADMASTER, GOVT. GIRLS HIGH 2202 43,63,540 22,21,162 65,84,702
 SCHOOL, JANDWALA HANWANTA

 TOTAL (DDO) 43,63,540 22,21,162 65,84,702

HEADMASTER, GOVT. GIRLS HIGH 2202 53,96,544 17,89,584 71,86,128
 SCHOOL, MOONAK

 TOTAL (DDO) 53,96,544 17,89,584 71,86,128

HEADMASTER, GOVT. GIRLS HIGH 2202 65,12,877 20,96,392 86,09,269
 SCHOOL, PHUL

2235 36,000 0 36,000

TOTAL (DDO)	65,48,877	20,96,392	86,45,269
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	24,75,316	8,43,403	33,18,719
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BI ANPUR

***** -----

TOTAL (DDO)	24,75,316	8,43,403	33,18,719
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HEADMASTER, GOVT. HIGH SCHOOL 2202	3,50,40,753	1,12,54,653	4,62,95,406
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TOTAL (DDO)	3,50,40,753	1,12,54,653	4,62,95,406
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HEADMASTER, GOVT. HIGH SCHOOL 2202	58,41,929	18,74,056	77,15,985
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(GIRLS), MALUKA

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TOTAL (DDO)	58,41,929	18,74,056	77,15,985
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HEADMASTER, GOVT. HIGH SCHOOL 2202	21,46,856	12,74,160	34,21,016
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, SANDOHA

GOVERNMENT OF PUNJAB

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

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

*****				-----		
		TOTAL (DDO)		21,46,856	12,74,160	34,21,016
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL JHOKE HARI HAR	2202	51,91,989	25,62,549	77,54,538
			2235	36,973	0	36,973
*****				-----		
		TOTAL (DDO)		52,28,962	25,62,549	77,91,511
		HEADMASTER, GOVT. HIGH SCHOOL KAROR KALAN	KOT 2202	26,00,460	11,87,386	37,87,846

	2235	1,45,050	0	1,45,050

TOTAL (DDO)		27,45,510	11,87,386	39,32,896
HEADMASTER, GOVT. HIGH SCHOOL(G)	2202	0	1,56,692	1,56,692
BHAI RUPA				

TOTAL (DDO)		0	1,56,692	1,56,692
HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,72,961	12,17,131	46,90,092
DHUR KOT				

TOTAL (DDO)		34,72,961	12,17,131	46,90,092
HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,43,828	14,73,871	59,17,699
ADAMWAL				
	2235	25,500	0	25,500

TOTAL(DDO)		44,69,328	14,73,871	59,43,199
HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,244	0	63,244
AKBARWALA				

TOTAL(DDO)		63,244	0	63,244

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, AKLIAN JALAL	2202	24,42,376	26,47,150	50,89,526

2235 FINMH0722.TXT 0 1,16,289 1,16,289

***** -----
TOTAL (DDO) 24,42,376 27,63,439 52,05,815

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,52,316 15,85,166 63,37,482
ALACHAUR

***** -----
TOTAL (DDO) 47,52,316 15,85,166 63,37,482

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,40,029 7,38,168 28,78,197
ANARKALI BASTI BELE SINGH

***** -----
TOTAL (DDO) 21,40,029 7,38,168 28,78,197

HEADMASTER, GOVT. HIGH SCHOOL, 2202 32,26,428 10,74,088 43,00,516
ANDANA

2235 2,17,816 0 2,17,816

***** -----

TOTAL (DDO)	FINMH0722. TXT	34, 44, 244	10, 74, 088	45, 18, 332
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	42, 85, 670	8, 83, 996	51, 69, 666
BAJAK				

***** -----

TOTAL (DDO)		42, 85, 670	8, 83, 996	51, 69, 666
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11, 36, 504	5, 26, 936	16, 63, 440
BAKHLAUR				

***** -----

TOTAL (DDO)		11, 36, 504	5, 26, 936	16, 63, 440
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	34, 27, 192	10, 80, 952	45, 08, 144
BANDI				

***** -----

TOTAL (DDO)		34, 27, 192	10, 80, 952	45, 08, 144
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BANGI RAGHU	2202	32,92,226	10,30,562	43,22,788
*****				TOTAL (DDO)	67,19,418	88,30,932
		HEADMASTER, GOVT. HIGH SCHOOL, BARMU	2202	12,75,152	5,15,728	17,90,880
*****				TOTAL (DDO)	12,75,152	17,90,880
		HEADMASTER, GOVT. HIGH SCHOOL, BARMU	2202	37,75,984	12,52,196	50,28,180

BEHBAL KALAN

***** -----
 TOTAL (DDO) 37,75,984 12,52,196 50,28,180

HEADMASTER, GOVT. HIGH SCHOOL, 2202 42,20,764 14,28,960 56,49,724

BHADALWAD

***** -----
 TOTAL (DDO) 42,20,764 14,28,960 56,49,724

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,31,446 10,96,008 46,27,454

BHADLA NI WAN

***** -----
 TOTAL (DDO) 35,31,446 10,96,008 46,27,454

HEADMASTER, GOVT. HIGH SCHOOL, 2202 93,808 0 93,808

BHAI NI CHUHAR

***** -----

TOTAL (DDO) 93,808 0 93,808

HEADMASTER, GOVT. HIGH SCHOOL, 2202 3,76,468 0 3,76,468

BHAINI MEHRAJ

***** -----

TOTAL (DDO) 3,76,468 0 3,76,468

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT	2202	28,51,576	13,45,613	41,97,189
			2235	14,959	0	14,959

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TOTAL (DDO)		28,66,535	13,45,613	42,12,148
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,52,664	11,53,780	23,06,444
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BHANGLI, NARAINGARH

TOTAL (DDO)		11,52,664	11,53,780	23,06,444
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,41,078	23,67,387	89,08,465
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BHAWANI PUR

TOTAL (DDO)		65,41,078	23,67,387	89,08,465
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,122	35,400	44,522
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BHIKH

TOTAL (DDO)		9,122	35,400	44,522
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,27,399	21,71,047	85,98,446
BHUCHO KHURD				

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TOTAL (DDO)		64,27,399	21,71,047	85,98,446
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	71,23,491	23,26,308	94,49,799
BHULARHERI				

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TOTAL (DDO)		71,23,491	23,26,308	94,49,799
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,40,064	15,82,180	47,22,244
BHUNDAR				

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TOTAL (DDO)		31,40,064	15,82,180	47,22,244
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHUNEHAR	2235	7,965	0	7,965	
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TOTAL (DDO)				7,965	0	7,965	
HEADMASTER, GOVT. HIGH SCHOOL, BIBI WALA				2202	37,56,016	12,46,528	50,02,544
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TOTAL (DDO)				37,56,016	12,46,528	50,02,544	
HEADMASTER, GOVT. HIGH SCHOOL, BIR RAOKE				2202	31,10,726	5,81,608	36,92,334

TOTAL (DDO) 31,10,726 5,81,608 36,92,334

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5,500 0 5,500

BUDHSI NGHWALA

TOTAL (DDO) 5,500 0 5,500

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,62,544 8,15,756 32,78,300

BURJ HARI SINGH

2235 82,066 0 82,066

TOTAL (DDO) 25,44,610 8,15,756 33,60,366

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,06,822 11,47,752 47,54,574

BURJ RAKHI KA

2235 0 42,827 42,827

TOTAL (DDO)	FINMH0722. TXT	36,06,822	11,90,579	47,97,401
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	18,23,562	6,03,772	24,27,334
CHACHRARI				

TOTAL (DDO)		18,23,562	6,03,772	24,27,334
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,85,412	6,94,420	27,79,832
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INSTRUCTION INSTRUCTIONS(SECONDARY), CHAK SUHELA WALA

S PUNJAB

(COLLEGES)

TOTAL (DDO)				39,08,974	12,98,192	52,07,166
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,35,158	22,88,468	86,23,626
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CHANGAL

	2235	3,600	0	3,600
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TOTAL (DDO)		63,38,758	22,88,468	86,27,226
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,60,788	11,04,724	46,65,512
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CHEEMA (KHANNA)

TOTAL (DDO)		35,60,788	11,04,724	46,65,512
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,11,046	24,52,713	82,63,759
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CHEWARAN WALI

	2235	0	1,28,074	1,28,074
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TOTAL (DDO)		58,11,046	25,80,787	83,91,833
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,17,727	7,39,828	29,57,555
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CHEYA PARI

TOTAL (DDO)		22,17,727	7,39,828	29,57,555

HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,09,748	6,27,360	27,37,108
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CHUGE KHURD

TOTAL (DDO)		21,09,748	6,27,360	27,37,108

HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,82,436	10,53,611	41,36,047
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DAN SINGH WALA

TOTAL (DDO)		30,82,436	10,53,611	41,36,047

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DANDIAN	2202	8,57,528	1,48,064	10,05,592	
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TOTAL (DDO)				8,57,528	1,48,064	10,05,592	
HEADMASTER, GOVT. HIGH SCHOOL, DHAB GURU KI				2202	46,46,295	14,35,054	60,81,349
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TOTAL (DDO)				46,46,295	14,35,054	60,81,349	
HEADMASTER, GOVT. HIGH SCHOOL, DHADOGAL KHERI				2202	56,42,516	18,71,896	75,14,412

 TOTAL(DDO) 56,42,516 18,71,896 75,14,412

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,73,013 10,95,588 46,68,601
 DHANI PIND

 TOTAL(DDO) 35,73,013 10,95,588 46,68,601

HEADMASTER, GOVT. HIGH SCHOOL, 2202 83,472 0 83,472
 DHAPAI

 TOTAL(DDO) 83,472 0 83,472

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,26,338 8,57,631 36,83,969
 DHUL KOT

 TOTAL(DDO) 28,26,338 8,57,631 36,83,969

HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,83,768	28,94,431	75,78,199
DHURA				

TOTAL (DDO)		46,83,768	28,94,431	75,78,199

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DIDAR SINGH WALA	2235	38,91,000	0	38,91,000

TOTAL (DDO)				85,74,768	28,94,431	1,14,69,199

HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,14,742	12,72,222	50,86,964
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DI KH

	2235	1,09,823	0	1,09,823
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TOTAL (DDO)		39,24,565	12,72,222	51,96,787
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,98,392	4,31,060	18,29,452
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DULE WALA

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TOTAL (DDO)		13,98,392	4,31,060	18,29,452
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	18,79,348	6,01,768	24,81,116
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FARI DE WALA

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TOTAL (DDO)		18,79,348	6,01,768	24,81,116
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,50,360	14,48,102	44,98,462
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FATEHPUR RAJPUTAN

TOTAL (DDO)	30,50,360	14,48,102	44,98,462
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	1,02,09,100	43,99,079	1,46,08,179
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GHUBAYA

TOTAL (DDO)	1,02,09,100	43,99,079	1,46,08,179
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	18,78,612	6,27,599	25,06,211
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GHUDANI KHURD

TOTAL (DDO)	18,78,612	6,27,599	25,06,211
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,73,644	15,57,600	59,31,244
	INSTRUCTION INSTRUCTIONS(SECONDARY),	GURNE KALAN				
S	PUNJAB					
	(COLLEGES)					
			2235	0	83,485	83,485

	TOTAL (DDO)			62,52,256	22,68,684	85,20,940
	HEADMASTER, GOVT. HIGH SCHOOL,		2202	28,04,948	13,40,334	41,45,282
	HARAJ					
			2235	40,000	12,400	52,400

	TOTAL (DDO)			28,44,948	13,52,734	41,97,682
	HEADMASTER, GOVT. HIGH SCHOOL,		2202	27,17,071	9,25,420	36,42,491
	HASAN BHATI					

TOTAL (DDO)		27,17,071	9,25,420	36,42,491
HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,27,419	19,62,897	79,90,316
HATHAN				
	2235	11,932	6,500	18,432

TOTAL (DDO)		60,39,351	19,69,397	80,08,748
HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,06,108	8,57,612	35,63,720
HI SSOWAL				

TOTAL (DDO)		27,06,108	8,57,612	35,63,720
HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,21,205	9,90,221	38,11,426
JHOK TEHAL SINGH				

TOTAL (DDO)		28,21,205	9,90,221	38,11,426

HEADMASTER, GOVT. HIGH SCHOOL, 2202 56,79,611 19,12,267 75,91,878

JIWAN SINGH WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				56,79,611	19,12,267	75,91,878

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA	2202	71,33,373	24,14,875	95,48,248
			2235	13,500	0	13,500

TOTAL (DDO) 1,28,26,484 43,27,142 1,71,53,626

HEADMASTER, GOVT. HIGH SCHOOL,	2235	9,136	0	9,136
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KALRA KALAN

TOTAL (DDO)		9,136	0	9,136

HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,32,496	13,82,717	57,15,213
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KARAR WALA

TOTAL (DDO)		43,32,496	13,82,717	57,15,213

HEADMASTER, GOVT. HIGH SCHOOL,	2202	18,32,740	6,07,223	24,39,963
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KHANDOOR

TOTAL (DDO)		18,32,740	6,07,223	24,39,963

HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,73,516	10,35,902	41,09,418
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KHIALI WALA

 TOTAL(DDO) 30,73,516 10,35,902 41,09,418

HEADMASTER, GOVT. HIGH SCHOOL, 2202 44,99,133 12,83,854 57,82,987

KHI PPANWALI

 TOTAL(DDO) 44,99,133 12,83,854 57,82,987

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,49,994 10,01,357 40,51,351

KHUNDAR UTTAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)			30,49,994	10,01,357	40,51,351
PUBLIC DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,77,804	26,75,987	90,53,791
INSTRUCTION INSTRUCTIONS(SECONDARY),	KIKAR KHERA				
S PUNJAB					
(COLLEGES)					

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TOTAL(DDO)			94,27,798	36,77,344	1,31,05,142
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,20,272	23,28,781	44,49,053
KOT BADAL KHAN				

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TOTAL(DDO)			21,20,272	23,28,781	44,49,053
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,68,438	12,91,379	51,59,817
KULAR KHURD				

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		FINMH0722.TXT		
TOTAL (DDO)		38,68,438	12,91,379	51,59,817
HEADMASTER, GOVT. HIGH SCHOOL,	2235	0	1,01,984	1,01,984
KUTBA				

TOTAL (DDO)		0	1,01,984	1,01,984
HEADMASTER, GOVT. HIGH SCHOOL,	2202	90,89,820	30,84,109	1,21,73,929
LADOWAL				

TOTAL (DDO)		90,89,820	30,84,109	1,21,73,929
HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,65,545	12,13,720	51,79,265
LEHRABEGA				

TOTAL (DDO)		39,65,545	12,13,720	51,79,265

HEADMASTER, GOVT. HIGH SCHOOL,	2202	FINMH0722.TXT 44,73,554	13,94,284	58,67,838
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LELE WALA

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TOTAL (DDO)		44,73,554	13,94,284	58,67,838

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,83,694	7,29,381	29,13,075
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INSTRUCTION INSTRUCTIONS(SECONDARY), MADHAK

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		21,83,694	7,29,381	29,13,075

HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,18,369	8,89,684	32,08,053
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MALLA

***** -----
 TOTAL (DDO) 23,18,369 8,89,684 32,08,053

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,56,426 12,88,153 53,44,579

MOHANKE HATHAR

***** -----
 TOTAL (DDO) 40,56,426 12,88,153 53,44,579

HEADMASTER, GOVT. HIGH SCHOOL, 2202 23,20,782 7,92,530 31,13,312

MURARA

***** -----
 TOTAL (DDO) 23,20,782 7,92,530 31,13,312

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,96,364 7,28,656 29,25,020

MUSHKA BAD

***** -----

TOTAL (DDO)		21,96,364	7,28,656	29,25,020
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,51,340	19,42,548	77,93,888
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NAHI AN WALA

TOTAL (DDO)		58,51,340	19,42,548	77,93,888
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	67,89,012	25,70,638	93,59,650
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PALLA MEGHA

TOTAL (DDO)		67,89,012	25,70,638	93,59,650
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,48,039 8,52,632 37,00,671

INSTRUCTION INSTRUCTIONS(SECONDARY), PANJAWA MODEL

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 96,37,051 34,23,270 1,30,60,321

HEADMASTER, GOVT. HIGH SCHOOL, 2202 10,69,130 3,36,560 14,05,690
 PATTI MULTANI

 TOTAL(DDO) 10,69,130 3,36,560 14,05,690

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13,43,908 4,51,379 17,95,287
 RABBON UCHI

 TOTAL(DDO) 13,43,908 4,51,379 17,95,287

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,17,245 7,07,620 28,24,865

RAI PUR ANARI

***** -----
 TOTAL (DDO) 21,17,245 7,07,620 28,24,865

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,59,183 15,75,767 63,34,950

RAJE WALA

2235 29,173 0 29,173

***** -----
 TOTAL (DDO) 47,88,356 15,75,767 63,64,123

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,34,984 6,10,288 24,45,272

RAMU WALA

***** -----
 TOTAL (DDO) 18,34,984 6,10,288 24,45,272

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,67,448 7,57,917 29,25,365

RARH

TOTAL(DDO)	21,67,448	7,57,917	29,25,365
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH	2202	21,68,521	7,14,510	28,83,031

TOTAL(DDO)	43,35,969	14,72,427	58,08,396
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HEADMASTER, GOVT. HIGH SCHOOL, ROSSI ANA	2202	21,65,340	7,24,571	28,89,911
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ROSSI ANA

TOTAL (DDO)		21,65,340	7,24,571	28,89,911
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,13,130	10,77,834	42,90,964
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RUKNE WALA

TOTAL (DDO)		32,13,130	10,77,834	42,90,964
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,02,301	9,79,820	39,82,121
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RURKA

	2235	26,845	0	26,845
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TOTAL (DDO)		30,29,146	9,79,820	40,08,966
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	89,49,355	30,43,810	1,19,93,165
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SADATPUR

TOTAL (DDO)		89,49,355	30,43,810	1,19,93,165
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,01,86,225 33,44,052 1,35,30,277

SANDHE HASAM

***** -----
 TOTAL (DDO) 1,01,86,225 33,44,052 1,35,30,277

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,65,248 6,53,542 26,18,790

SEHJO MAJRA

***** -----
 TOTAL (DDO) 19,65,248 6,53,542 26,18,790

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,00,95,098	32,83,867	1,33,78,965

INSTRUCTION INSTRUCTIONS(SECONDARY), SHERPUR

S PUNJAB

(COLLEGES)

	2235	29,363	2,00,000	2,29,363

TOTAL (DDO)		1,20,89,709	41,37,409	1,62,27,118
HEADMASTER, GOVT. HIGH SCHOOL,	2235	26,154	15,420	41,574
SINDHAR				

TOTAL (DDO)		26,154	15,420	41,574
HEADMASTER, GOVT. HIGH SCHOOL,	2202	47,18,504	15,69,411	62,87,915
SULARGHRAT				

TOTAL (DDO)		47,18,504	15,69,411	62,87,915
HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,06,636	5,92,800	18,99,436

SUNERH KALAN

***** -----
 TOTAL (DDO) 13,06,636 5,92,800 18,99,436

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,20,919 12,25,348 49,46,267

TALWANDI PHAI

***** -----
 TOTAL (DDO) 37,20,919 12,25,348 49,46,267

HEADMASTER, GOVT. HIGH SCHOOL, 2202 23,82,473 7,82,196 31,64,669

TOOT

***** -----
 TOTAL (DDO) 23,82,473 7,82,196 31,64,669

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,97,980 6,94,848 27,92,828

VI RK KHURD

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TOTAL (DDO) 20,97,980 6,94,848 27,92,828

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAJ KA	2202	28,82,719	9,63,722	38,46,441

 TOTAL (DDO) 49,80,699 16,58,570 66,39,269

HEADMASTER, GOVT. HIGH SCHOOL, 2202 82,41,276 23,85,141 1,06,26,417
 WAZI DPUR KUTIAN WALI

 TOTAL (DDO) 82,41,276 23,85,141 1,06,26,417

HEADMASTER, GOVT. HIGH	2202	38,40,439	16,94,320	55,34,759
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SCHOOL, JHUMAIN WALI

TOTAL (DDO)		38,40,439	16,94,320	55,34,759
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HEADMASTER, GOVT. HIGH	2202	46,06,640	19,94,888	66,01,528
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SCHOOL, KIRIAN WALA

TOTAL (DDO)		46,06,640	19,94,888	66,01,528
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HEADMASTER, GOVT. HIGH	2202	49,55,805	16,53,753	66,09,558
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SCHOOL, PARTAPPUR

	2235	72,920	0	72,920
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TOTAL (DDO)		50,28,725	16,53,753	66,82,478
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HEADMASTER, GOVT. HIGH	2202	28,30,166	9,34,040	37,64,206
SCHOOL, TUMBER BHAN				

TOTAL (DDO)		28,30,166	9,34,040	37,64,206
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HEADMASTER, GOVT. HIGH	2202	32,79,256	10,93,796	43,73,052
SCHOOL, WARA BHAI				

TOTAL (DDO)		32,79,256	10,93,796	43,73,052
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVT. HIGH SCHOOL, BHARANA	2202	38,87,292	13,35,866	52,23,158

S PUNJAB

(COLLEGES)

TOTAL (DDO)	71,66,548	24,29,662	95,96,210
HEADMASTER, GOVT. HIGH. SCHOOL, 2202	24,31,365	8,07,177	32,38,542
CHUGATTEWALA			

TOTAL (DDO)	24,31,365	8,07,177	32,38,542
HEADMASTER, GOVT. HIGH. SCHOOL, 2202	24,76,720	7,66,631	32,43,351
BALOKI			

TOTAL (DDO)	24,76,720	7,66,631	32,43,351
HEADMASTER, GOVT. HIGH. SCHOOL, 2202	46,47,694	15,51,163	61,98,857
BHURE KHURD			

TOTAL(DDO) 46,47,694 15,51,163 61,98,857

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 46,69,606 16,15,021 62,84,627

HERA

TOTAL(DDO) 46,69,606 16,15,021 62,84,627

HEADMASTER, GOVT. HIGH. SCHOOL, 2235 0 33,955 33,955

NAKODAR

TOTAL(DDO) 0 33,955 33,955

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 23,98,058 12,14,530 36,12,588

POWADHRA

2235 24,869 0 24,869

TOTAL(DDO) 24,22,927 12,14,530 36,37,457

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH. SCHOOL, SOHAL JAGIR	2202	19,62,338	10,76,093	30,38,431
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TOTAL (DDO)				43,85,265	22,90,623	66,75,888

HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA				2202	1,28,54,962	41,15,232	1,69,70,194
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TOTAL (DDO)				1,28,54,962	41,15,232	1,69,70,194

HEADMASTER, GOVT. GIRLS HIGH	2202	32,19,269	11,25,504	43,44,773
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SCHOOL, NATHANA

TOTAL (DDO)		32,19,269	11,25,504	43,44,773

HEADMASTER, GOVT. GIRLS HIGH	2202	41,39,387	25,03,830	66,43,217
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SCHOOL, QUAZI MOHALLA

TOTAL (DDO)		41,39,387	25,03,830	66,43,217

HEADMASTER, GOVT. HIGH SCHOOL	2202	44,99,307	15,09,988	60,09,295
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TOTAL (DDO)		44,99,307	15,09,988	60,09,295

HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,54,218	7,55,788	29,10,006
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BABARPUR

TOTAL (DDO)		21,54,218	7,55,788	29,10,006
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,51,404	15,46,328	59,97,732
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BIBIPUR

TOTAL (DDO)		44,51,404	15,46,328	59,97,732
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,57,856	13,86,283	26,44,139
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KALBANJARA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				12,57,856	13,86,283	26,44,139
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,66,332 6,52,716 26,19,048
 INSTRUCTION INSTRUCTIONS(SECONDARY), MIRZEENA
 S PUNJAB
 (COLLEGES)

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 TOTAL(DDO) 19,66,332 6,52,716 26,19,048

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,27,705 10,47,303 43,75,008
 MULLANPUR

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 TOTAL(DDO) 33,27,705 10,47,303 43,75,008

HEADMASTER, GOVT. HIGH SCHOOL, 2202 26,08,456 8,78,300 34,86,756
 NATHEHA

2235 5,300 0 5,300

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 TOTAL(DDO) 26,13,756 8,78,300 34,92,056

HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,11,637	14,10,320	56,21,957
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NATT PIND

	2235	1,04,781	0	1,04,781
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TOTAL (DDO)		43,16,418	14,10,320	57,26,738
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HEADMASTER, GOVT. HIGH	2202	42,03,175	14,05,955	56,09,130
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SCHOOL, ALAMGIR

	2235	38,732	0	38,732
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TOTAL (DDO)		42,41,907	14,05,955	56,47,862
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HEADMASTER, GOVT. HIGH SCHOOL, AMAR	2202	79,38,352	30,86,360	1,10,24,712
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PURA

	2235	1,08,689	0	1,08,689
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TOTAL (DDO)		80,47,041	30,86,360	1,11,33,401
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BAKAI AN WALA	2202	36,22,341	11,98,799	48,21,140

TOTAL (DDO)	1,16,69,382	42,85,159	1,59,54,541
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HEADMASTER, GOVT. HIGH SCHOOL, BAKSHI WALA	2202	44,49,300	14,98,832	59,48,132
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TOTAL (DDO)	44,49,300	14,98,832	59,48,132
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FINMH0722.TXT				
HEADMASTER, GOVT. HI GH	2202	39,72,338	12,82,017	52,54,355
SCHOOL, BAMOL				

TOTAL (DDO)		39,72,338	12,82,017	52,54,355
HEADMASTER, GOVT. HI GH	2202	33,39,588	11,00,856	44,40,444
SCHOOL, BHAI NI MAHARAJ				

TOTAL (DDO)		33,39,588	11,00,856	44,40,444
HEADMASTER, GOVT. HI GH	2202	33,24,048	11,11,320	44,35,368
SCHOOL, BHATRAN KALAN				

TOTAL (DDO)		33,24,048	11,11,320	44,35,368
HEADMASTER, GOVT. HI GH SCHOOL, CHAK	2202	31,63,004	10,14,922	41,77,926
RAM SINGH WALA				

		FINMH0722.TXT		
2235		10,62,446	0	10,62,446

TOTAL (DDO)		42,25,450	10,14,922	52,40,372
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HEADMASTER, GOVT. HIGH	2202	84,868	0	84,868
SCHOOL, CHHENI WAL				

TOTAL (DDO)		84,868	0	84,868
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA	2202	57,09,432	18,96,520	76,05,952

 TOTAL (DDO) 57,94,300 18,96,520 76,90,820

HEADMASTER, GOVT. HIGH 2202 15,77,832 6,72,390 22,50,222
 SCHOOL, GHURIAL

 TOTAL (DDO) 15,77,832 6,72,390 22,50,222

HEADMASTER, GOVT. HIGH 2202 44,24,788 14,92,777 59,17,565
 SCHOOL, HAMIR GARH

 TOTAL (DDO) 44,24,788 14,92,777 59,17,565

HEADMASTER, GOVT. HIGH 2202 23,31,080 7,73,000 31,04,080
 SCHOOL, KESAR SINGH WALA

2235 0 16,710 16,710

 TOTAL (DDO) 23,31,080 7,89,710 31,20,790

HEADMASTER, GOVT. HI GH	2202	60,53,405	38,47,681	99,01,086
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SCHOOL, KHURLA KI NGRA

TOTAL (DDO)		60,53,405	38,47,681	99,01,086
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HEADMASTER, GOVT. HI GH	2202	11,54,868	3,41,048	14,95,916
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SCHOOL, LI DHRAN

TOTAL (DDO)		11,54,868	3,41,048	14,95,916
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HEADMASTER, GOVT. HI GH	2202	60,61,570	27,26,109	87,87,679
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SCHOOL, MALOOKPURA

TOTAL (DDO)		60,61,570	27,26,109	87,87,679
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), SARDAR GARH S PUNJAB (COLLEGES)		HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH	2202	34,16,552	11,34,856	45,51,408

TOTAL (DDO)				94,78,122	38,60,965	1,33,39,087
HEADMASTER, GOVT. HIGH SCHOOL, SEKHU				2202	60,47,226	19,91,564

TOTAL (DDO)				60,47,226	19,91,564	80,38,790
HEADMASTER, H. D. N. HIGH SCHOOL, BHANOPLI, ROPAR				2202	0	13,20,992

TOTAL (DDO)		0	13,20,992	13,20,992
HEADMASTER, HINDU HIGH	2202	0	11,01,306	11,01,306
SCHOOL, RAMAN				

TOTAL (DDO)		0	11,01,306	11,01,306
HEADMASTER, HINDU SEWA SAMITI	2202	0	13,37,846	13,37,846
GIRLS HIGH SCHOOL, PATIALA				

TOTAL (DDO)		0	13,37,846	13,37,846
HEADMASTER, KHALSA HIGH SCHOOL,	2202	0	17,36,354	17,36,354
ROPAR				

TOTAL (DDO)		0	17,36,354	17,36,354

HEADMASTER, LAKHI SINGH GIRLS	2202	13,17,722	0	13,17,722
MIDDLE SCHOOL LAKHINDER				

TOTAL(DDO)		13,17,722	0	13,17,722

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, MATA SAHIB KAUR GIRLS SCHOOL, PATIALA	2202	0	16,78,195	16,78,195

TOTAL(DDO)				0	16,78,195	16,78,195

HEADMASTER, MODEL MIDDLE SCHOOL,	2202	0	5,02,165	5,02,165
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ROPAR

TOTAL (DDO)		0	5,02,165	5,02,165
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HEADMASTER, PUBLIC HIGH SCHOOL,	2202	18,11,005	5,92,164	24,03,169
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PANCHAT NAGAR

TOTAL (DDO)		18,11,005	5,92,164	24,03,169
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HEADMASTER, PUBLIC HIGH SCHOOL,	2202	0	7,80,065	7,80,065
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SAMANA

TOTAL (DDO)		0	7,80,065	7,80,065
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HEADMASTER, R. K. HIGH SCHOOL,	2202	6,45,527	0	6,45,527
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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

		NABHA				

		TOTAL (DDO)		0	22,68,279	22,68,279
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, S. D. HIGH SCHOOL, ANANDPUR SAHIB	2202	0	8,35,166	8,35,166

		TOTAL (DDO)		0	8,35,166	8,35,166
		HEADMASTER, S. D. K. M. V., RAMPURA PHUL	2202	0	10,68,201	10,68,201

		TOTAL (DDO)		0	10,68,201	10,68,201

HEADMASTER, S. S. BHAI PHERU KHALSA 2202	0	8,89,610	8,89,610
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HIGH SCHOOL, FARIDKOT

TOTAL (DDO)	0	8,89,610	8,89,610
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HEADMASTER, S. S. HARBHAGWAN MIDDLE 2202	0	6,65,611	6,65,611
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SCHOOL, SAMANA

TOTAL (DDO)	0	6,65,611	6,65,611
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HEADMASTER, S. S. N. ARYA HIGH 2202	0	6,84,377	6,84,377
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SCHOOL, RAMAN

TOTAL (DDO)	0	6,84,377	6,84,377
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HEADMASTER, SANT I SHAR DASS 2202	32,43,459	11,07,132	43,50,591
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YADGARI SR. SECONDARY SCHOOL,

MOOM

TOTAL (DDO)	32,43,459	11,07,132	43,50,591
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HEADMASTER, SHRI JAIN GIRLS	2202	0	20,14,656	20,14,656
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)	0	20,14,656	20,14,656
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMISTRESS, G. H. S. BHANOKI	2202	63,51,472	20,21,324	83,72,796
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 63,51,472 20,21,324 83,72,796

HEADMI STRESS, GOVERNMENT HIGH 2202 43,06,520 14,31,469 57,37,989
 SCHOOL (GIRLS), GOSLAN

 TOTAL(DDO) 43,06,520 14,31,469 57,37,989

HEADMI STRESS, GOVERNMENT HIGH 2202 18,05,645 5,46,538 23,52,183
 SCHOOL, BIHLA

 TOTAL(DDO) 18,05,645 5,46,538 23,52,183

HEADMI STRESS, GOVERNMENT HIGH 2202 18,72,849 6,21,183 24,94,032
 SCHOOL, PHARWALI

TOTAL(DDO)		18,72,849	6,21,183	24,94,032
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HEADMI STRESS, GOVERNMENT HIGH SCHOOL, UPPLI	2202	67,68,170	22,58,507	90,26,677
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	2235	58,662	16,510	75,172
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TOTAL(DDO)		68,26,832	22,75,017	91,01,849
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HEADMI STRESS, GOVT. HIGH SCHOOL, SAYIAN WALA	2202	18,45,453	6,12,993	24,58,446
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TOTAL(DDO)		18,45,453	6,12,993	24,58,446
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MANAGER, M. G. ASHOKA SR. SEC.	2202	0	11,07,008	11,07,008
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0722.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GIRLS SCHOOL, SIRHIND MANDI

TOTAL (DDO)	0	11,07,008	11,07,008
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	MANAGER, M. K. ARYA GIRLS HIGH SCHOOL, NABHA	2202	8,99,062	16,29,530	25,28,592
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TOTAL (DDO)	8,99,062	16,29,530	25,28,592
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PRESIDENT, JANTA HIGHER SECONDARY SCHOOL, RAJPURA			2202	0	14,02,566	14,02,566
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TOTAL (DDO)	0	14,02,566	14,02,566
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PRICIPAL, GOVERNMENT SENIOR 2202 67,14,036 66,29,796 1,33,43,832

SECONDARY SCHOOL BHANGALA

TOTAL(DDO) 67,14,036 66,29,796 1,33,43,832

PRICIPAL, GOVERNMENT SENIOR 2202 2,02,76,210 68,10,716 2,70,86,926

SECONDARY SCHOOL HARDO KHUNDPUR

2235 1,215 13,622 14,837

TOTAL(DDO) 2,02,77,425 68,24,338 2,71,01,763

PRICIPAL, GOVERNMENT SENIOR 2202 70,74,126 24,03,544 94,77,670

SECONDARY SCHOOL HERSE KOLOTA

2235 23,992 0 23,992

TOTAL(DDO) 70,98,118 24,03,544 95,01,662

		FINMH0722.TXT		
PRICIPAL, GOVERNMENT SENIOR	2202	64,50,170	21,48,091	85,98,261
SECONDARY SCHOOL MALHOMAN PATCAL				

TOTAL (DDO)		64,50,170	21,48,091	85,98,261

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	PRICIPAL, GOVERNMENT SENIOR	2202	51,81,728	16,57,224	68,38,952
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL MEHTABPUR						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				51,81,728	16,57,224	68,38,952

PRICIPAL, GOVERNMENT SENIOR	2202	50,52,09,163	18,03,70,388	68,55,79,551
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SECONDARY SCHOOL, TUR

	2235	1,16,758	0	1,16,758
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TOTAL (DDO)		50,53,25,921	18,03,70,388	68,56,96,309
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,11,079	43,74,118	1,73,85,197
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SECONDARY SCHOOL, BHIM NAGAR

	2235	30,701	81,436	1,12,137
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TOTAL (DDO)		1,30,41,780	44,55,554	1,74,97,334
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PRINCIPAL, BABA SOHAN SINGH	2202	94,23,392	30,44,940	1,24,68,332
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GOVERNMENT SENIOR SECONDARY

SCHOOL

	2235	1,14,163	0	1,14,163
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TOTAL (DDO)		95,37,555	30,44,940	1,25,82,495
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,93,66,349 63,34,355 2,57,00,704

SECONDARY SCHOOL LAMBRA

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 TOTAL (DDO) 1,93,66,349 63,34,355 2,57,00,704

PRINCIPAL, GOVT. SR. SEC 2202 39,79,524 25,59,943 65,39,467

SCHOOL, MAMDOT

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 TOTAL (DDO) 39,79,524 25,59,943 65,39,467

PRINCIPAL, , GOVERNMENT SENIOR 2202 85,74,316 29,31,314 1,15,05,630

SECONDARY SCHOOL, BEHRAMPUR

ZIMINDARI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	85,74,316	29,31,314	1,15,05,630
INSTRUCTION INSTRUCTIONS(SECONDARY),					
S PUNJAB					
(COLLEGES)					
PRINCIPAL, , GOVERNMENT SENIOR	2202	41,35,313	13,56,192	54,91,505	
SECONDARY SCHOOL, BHAKKU MAJRA					
	2235	2,94,559	0	2,94,559	
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TOTAL(DDO)		1,30,04,188	42,87,506	1,72,91,694	
PRINCIPAL, , GOVERNMENT SENIOR	2202	34,83,198	11,48,528	46,31,726	
SECONDARY SCHOOL, GARDLEY					
	2235	7,342	0	7,342	
*****				-----	
TOTAL(DDO)		34,90,540	11,48,528	46,39,068	

PRINCIPAL, , GOVERNMENT SENIOR	2202	55,91,907	18,77,873	74,69,780
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SECONDARY SCHOOL, TAJPUR

TOTAL (DDO)		55,91,907	18,77,873	74,69,780
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PRINCIPAL, ATMA RAM KUMAR HIGHER	2235	28,020	0	28,020
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SEC. SCHOOL, PTL.

TOTAL (DDO)		28,020	0	28,020
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PRINCIPAL, CORRESPONDENT HINDI	2202	0	4,55,602	4,55,602
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PUTRI PATHSHALA, SENIOR

SECONDARY SCHOOL, KHANNA

TOTAL (DDO)		0	4,55,602	4,55,602
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PRINCIPAL, D. A. V. PUBLIC SR. SEC.	2202	0	28,41,799	28,41,799
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SCHOOL, ROPAR

TOTAL (DDO)	0	28,41,799	28,41,799
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GOVERNMENT OF PUNJAB

Page 641

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, D. I. E. T, FARIDKOT	2202	0	24,61,892	24,61,892
			2235	0	23,265	23,265

TOTAL (DDO)				0	53,26,956	53,26,956

		FINMH0722.TXT		
PRINCIPAL, D. I. E. T. AT JAGROAN	2202	0	17,34,832	17,34,832

TOTAL (DDO)		0	17,34,832	17,34,832
PRINCIPAL, D. I. E. T. DEON	2202	9,389	25,11,024	25,20,413

TOTAL (DDO)		9,389	25,11,024	25,20,413
PRINCIPAL, DI ET FEROPUR	2202	12,71,542	4,24,940	16,96,482
	2235	0	74,450	74,450

TOTAL (DDO)		12,71,542	4,99,390	17,70,932
PRINCIPAL, DI ET,	2202	0	8,88,656	8,88,656

TOTAL (DDO)		0	8,88,656	8,88,656
PRINCIPAL, DISTRICT INSTITUTE OF	2202	0	11,03,004	11,03,004
EDUCATION & TRAINING				

TOTAL(DDO) 0 11,03,004 11,03,004

PRINCIPAL, DISTRICT INSTITUTE OF 2202 0 8,12,632 8,12,632

EDUCATION AND TRAINING, SANGRUR

2235 2,82,536 0 2,82,536

TOTAL(DDO) 2,82,536 8,12,632 10,95,168

PRINCIPAL, DISTRICT TRAINING 2202 0 14,89,408 14,89,408

INSTITUTE, RAMPUR LALLIAN

TOTAL(DDO) 0 14,89,408 14,89,408

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, DISTT. EDUCATION AND 2202 1,81,215 16,16,058 17,97,273
 INSTRUCTION INSTRUCTIONS(SECONDARY), TRAINING INSTITUTION
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 1,81,215 16,16,058 17,97,273

PRINCIPAL, DISTT. INSTITUTE OF 2202 0 13,21,010 13,21,010
 EDUCATION AND TRAINING, GURDASPUR
 2235 1,29,651 1,62,913 2,92,564

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 TOTAL(DDO) 1,29,651 14,83,923 16,13,574

PRINCIPAL, DR. A. B. L. GOVERNMENT 2202 21,64,308 17,73,801 39,38,109
 SENIOR SECONDARY SCHOOL, LASARHA
 2235 0 83,060 83,060

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TOTAL (DDO)	21,64,308	18,56,861	40,21,169
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PRINCIPAL, DR. D. S. J. GOVERNMENT 2202	89,29,837	30,46,536	1,19,76,373
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SENIOR SECONDARY SCHOOL, ATTOWAL

TOTAL (DDO)	89,29,837	30,46,536	1,19,76,373
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PRINCIPAL, DR. HARI RAM HIGHER 2202	9,82,001	0	9,82,001
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SECONDARY SCHOOL, DATARPUR

TOTAL (DDO)	9,82,001	0	9,82,001
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PRINCIPAL, DS GOVERNMENT SENIOR 2202	68,46,915	31,50,770	99,97,685
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SECONDARY SCHOOL, MIRZAJAN

TOTAL (DDO)	68,46,915	31,50,770	99,97,685
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PRINCIPAL, G. (GIRLS). S. S. S. , 2202 80,47,525 26,69,672 1,07,17,197

BASSI PATHANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				80,47,525	26,69,672	1,07,17,197
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. G. S. S. S. , AMLOH	2202	1,54,19,573	50,58,188	2,04,77,761
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			2235	46,652	0	46,652
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TOTAL (DDO)				2,35,13,750	77,27,860	3,12,41,610
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PRINCIPAL, G. G. S. S. S. , BATALA 2202 2, 10, 62, 472 59, 01, 839 2, 69, 64, 311

TOTAL (DDO) 2, 10, 62, 472 59, 01, 839 2, 69, 64, 311

PRINCIPAL, G. G. S. S. S. , FATEHGARH 2202 1, 44, 37, 269 65, 81, 237 2, 10, 18, 506

CHURIA

TOTAL (DDO) 1, 44, 37, 269 65, 81, 237 2, 10, 18, 506

PRINCIPAL, G. G. S. S. SCHOOL, BANGOUN 2202 62, 48, 084 27, 78, 051 90, 26, 135

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2235 0 1, 03, 765 1, 03, 765

TOTAL (DDO) 62, 48, 084 28, 81, 816 91, 29, 900

PRINCIPAL, G. M. S. S. S. , WADALA 2202 52, 91, 214 18, 25, 783 71, 16, 997

KALAN

2235 0 21, 925 21, 925

TOTAL (DDO)		52,91,214	18,47,708	71,38,922

PRINCIPAL, G. S. S. S JAGOWAL	2202	1,46,63,907	48,91,005	1,95,54,912

TOTAL (DDO)		1,46,63,907	48,91,005	1,95,54,912

PRINCIPAL, G. S. S. S (BOYS),	2202	1,43,74,040	46,05,808	1,89,79,848
JAWAHAR NAGAR				
	2235	60,858	2,00,000	2,60,858

TOTAL (DDO)		1,44,34,898	48,05,808	1,92,40,706

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, G. S. S. S DHARI WAL RANIA 2202 65,41,666 22,75,098 88,16,764

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 65,41,666 22,75,098 88,16,764

PRINCIPAL, G. S. S. S(GIRLS) ANAND 2202 1,12,51,653 36,82,236 1,49,33,889
 PUR SAHIB

2235 36,693 0 36,693

 TOTAL(DDO) 1,12,88,346 36,82,236 1,49,70,582

PRINCIPAL, G. S. S. S, BATALA 2202 1,35,05,317 44,66,241 1,79,71,558
 2235 59,969 1,49,470 2,09,439

 TOTAL(DDO) 1,35,65,286 46,15,711 1,81,80,997

		FINMH0722.TXT		
PRINCIPAL, G. S. S. S, DERA BABA	2202	44,79,889	15,05,414	59,85,303
NANAK				
	2235	0	10,900	10,900

TOTAL (DDO)		44,79,889	15,16,314	59,96,203
PRINCIPAL, G. S. S. S, KACHKI CHAK	2202	1,06,25,766	35,40,380	1,41,66,146
	2235	0	2,30,180	2,30,180

TOTAL (DDO)		1,06,25,766	37,70,560	1,43,96,326
PRINCIPAL, G. S. S. S, KANJLI	2202	89,42,224	29,46,160	1,18,88,384

TOTAL (DDO)		89,42,224	29,46,160	1,18,88,384
PRINCIPAL, G. S. S. S, SINGPURA	2202	9,49,932	30,29,170	39,79,102

TOTAL (DDO)		9,49,932	30,29,170	39,79,102

PRINCIPAL, G. S. S. S, TALWANDI 2202 FINMH0722. TXT 52,88,876 0 52,88,876
 CHAUDHRI AN

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		52,88,876	0	52,88,876
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRINCIPAL, G. S. S. S. , BALPURI AN 2202 60,45,054 20,38,854 80,83,908

TOTAL (DDO) 1,13,33,930 20,38,854 1,33,72,784

PRINCIPAL, G. S. S. S. , 2202 55,12,324 18,63,792 73,76,116

DEHARFATTOPUR

TOTAL (DDO)		55,12,324	18,63,792	73,76,116

PRINCIPAL, G. S. S. S. , GHROTA	2202	77,63,596	25,00,222	1,02,63,818

TOTAL (DDO)		77,63,596	25,00,222	1,02,63,818

PRINCIPAL, G. S. S. S. , MIRTHAL	2202	65,88,340	21,72,385	87,60,725

TOTAL (DDO)		65,88,340	21,72,385	87,60,725

PRINCIPAL, G. S. S. S. , RIALI KALAN	2202	36,78,187	12,26,284	49,04,471

TOTAL (DDO)		36,78,187	12,26,284	49,04,471

PRINCIPAL, G. S. S. S. , TARAGARH	2202	1,23,27,920	39,73,411	1,63,01,331

TOTAL (DDO)		1,23,27,920	39,73,411	1,63,01,331

PRINCIPAL, G. S. S. S. , SALANA	2202	1,08,41,749	35,82,230	1,44,23,979

TOTAL (DDO)		1,08,41,749	35,82,230	1,44,23,979

PRINCIPAL, G. S. S. SCHOOL	2202	46,52,366	20,86,951	67,39,317
	2235	1,18,080	0	1,18,080

TOTAL (DDO)		47,70,446	20,86,951	68,57,397

PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	44,67,491	16,56,712	61,24,203
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	TOTAL (DDO)		44,67,491	16,56,712	61,24,203

S PUNJAB
(COLLEGES)

PRINCIPAL, G. S. S. SCHOOL, NANGAL	2202	62,30,694	20,52,880	82,83,574
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MAJJA

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TOTAL (DDO)		1,06,98,185	37,09,592	1,44,07,777

PRINCIPAL, G. SR. S. S. , NEELOWAL	2202	39,62,562	13,43,073	53,05,635
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TOTAL (DDO)		39,62,562	13,43,073	53,05,635

PRINCIPAL, GANDHI SENIOR	2202	0	25,10,195	25,10,195
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SECONDARY SCHOOL, MANSA

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TOTAL (DDO)		0	25,10,195	25,10,195

PRINCIPAL, GOVERNMENT SENIOR 2202 33,02,994 10,97,224 44,00,218

SECONDARY SCHOOL, SIRTHALA

***** -----
 TOTAL (DDO) 33,02,994 10,97,224 44,00,218

PRINCIPAL, GOVERNMENT GIRLS SENIOR 2235 0 14,005 14,005

SECONDARY SCHOOL, SABINA

***** -----
 TOTAL (DDO) 0 14,005 14,005

PRINCIPAL, GOVERNMENT SENIOR 2202 70,85,092 23,51,508 94,36,600

SECONDARY SCHOOL MANHOTA

***** -----
 TOTAL (DDO) 70,85,092 23,51,508 94,36,600

PRINCIPAL, GOVERNMENT DDN GIRLS 2202 46,97,642 15,74,470 62,72,112

SENIOR SECONDARY SCHOOL, RAIKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				46,97,642	15,74,470	62,72,112
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	2,96,04,002	97,59,586	3,93,63,588

TOTAL (DDO)				3,43,01,644	1,13,34,056	4,56,35,700
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , HARI KE CHINA				2202	1,18,52,719	36,34,848	1,54,87,567
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2235	FINMH0722.TXT	0	84,647	84,647
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TOTAL (DDO)		1,18,52,719	37,19,495	1,55,72,214
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,57,576	43,13,464	1,72,71,040
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SECONDARY SCHOOL,

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TOTAL (DDO)		1,29,57,576	43,13,464	1,72,71,040
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,71,88,127	1,20,04,063	4,91,92,190
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SECONDARY SCHOOL

2235		2,30,280	2,00,000	4,30,280
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TOTAL (DDO)		3,74,18,407	1,22,04,063	4,96,22,470
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PRINCIPAL, GOVERNMENT SENIOR	2202	71,63,334	25,75,022	97,38,356
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SECONDARY SCHOOL, PHATTA MALOKA

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TOTAL (DDO)	FINMH0722. TXT	71,63,334	25,75,022	97,38,356
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,94,548	26,86,571	1,07,81,119
SECONDARY SCHOOL, SARDULGARH				
(GIRLS)				

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TOTAL (DDO)		80,94,548	26,86,571	1,07,81,119
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,31,83,845	44,27,046	1,76,10,891
SECONDARY SCHOOL, (GIRLS)				

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR	2235	1,00,882	21,632	1,22,514
SECONDARY SCHOOL, (GIRLS)						

S PUNJAB
(COLLEGES)

BUDHLADA

TOTAL (DDO) 1,32,84,727 44,48,678 1,77,33,405

PRINCIPAL, GOVERNMENT ADARSH 2202 78,15,108 26,59,689 1,04,74,797
SENIOR SECONDARY SCHOOL

TOTAL (DDO) 78,15,108 26,59,689 1,04,74,797

PRINCIPAL, GOVERNMENT ADARSH 2202 2,79,452 0 2,79,452
SENIOR SECONDARY SCHOOL, BALER

KHURD

TOTAL (DDO) 2,79,452 0 2,79,452

PRINCIPAL, GOVERNMENT BOYS SENIOR 2202 58,11,118 19,43,546 77,54,664
SECONDARY SCHOOL, MALOUDH

TOTAL (DDO)		58,11,118	19,43,546	77,54,664
PRINCIPAL, GOVERNMENT	2202	51,86,360	18,71,021	70,57,381
CO-EDUCATION HIGHER SECONDARY				
SCHOOL, KAUNKE KALAN				

TOTAL (DDO)		51,86,360	18,71,021	70,57,381
PRINCIPAL, GOVERNMENT	2202	48,52,959	16,49,129	65,02,088
CO-EDUCATION SENIOR SECONDARY				
SCHOOL, KOT FATEHI				

TOTAL (DDO)		48,52,959	16,49,129	65,02,088
PRINCIPAL, GOVERNMENT COLLOEGE	2202	2,98,345	11,49,724	14,48,069
AMARGARH				

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

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

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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		2,98,345	11,49,724	14,48,069
		PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	2202	1,23,16,489	40,07,393	1,63,23,882
			2235	57,975	12,134	70,109
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		TOTAL(DDO)		1,26,72,809	51,69,251	1,78,42,060

PRINCIPAL, GOVERNMENT GIRLS 2202 2, 15, 85, 883 60, 57, 256 2, 76, 43, 139

SECONDARY SCHOOL, PURANI POLICE

LINE

2235 22, 192 0 22, 192

TOTAL (DDO) 2, 16, 08, 075 60, 57, 256 2, 76, 65, 331

PRINCIPAL, GOVERNMENT GIRLS 2202 76, 11, 645 25, 05, 271 1, 01, 16, 916

SENIOR SECONDARY SCHOOL, CHABAL

TOTAL (DDO) 76, 11, 645 25, 05, 271 1, 01, 16, 916

PRINCIPAL, GOVERNMENT GIRLS 2202 1, 64, 78, 590 56, 01, 333 2, 20, 79, 923

SENIOR SECONDARY SCHOOL,

SANGHAL

2235 1, 54, 873 0 1, 54, 873

TOTAL (DDO) 1, 66, 33, 463 56, 01, 333 2, 22, 34, 796

PRINCIPAL, GOVERNMENT GIRLS 2071 7,62,675 0 7,62,675

SENIOR SECONDARY SCHOOL

2202 4,39,43,722 1,60,36,617 5,99,80,339

2235 0 48,731 48,731

***** -----
 TOTAL (DDO) 4,47,06,397 1,60,85,348 6,07,91,745

PRINCIPAL, GOVERNMENT GIRLS 2202 41,62,604 21,70,368 63,32,972

GOVERNMENT OF PUNJAB

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

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

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 TOTAL (DDO) 41,62,604 21,70,368 63,32,972

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 45,16,037 14,83,876 59,99,913
 INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL KHUN
 S PUNJAB KHUN KALAN
 (COLLEGES)

2235 0 49,380 49,380

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 TOTAL(DDO) 45,16,037 15,33,256 60,49,293

PRINCIPAL, GOVERNMENT GIRLS 2202 1,02,10,956 35,28,839 1,37,39,795
 SENIOR SECONDARY SCHOOL URMAR
 TANDA

2235 18,233 0 18,233

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 TOTAL(DDO) 1,02,29,189 35,28,839 1,37,58,028

PRINCIPAL, GOVERNMENT GIRLS 2202 4,97,18,265 1,92,40,335 6,89,58,600
 SENIOR SECONDARY SCHOOL,

2235 37,470 0 37,470

TOTAL(DDO)		4,97,55,735	1,92,40,335	6,89,96,070
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PRINCIPAL, GOVERNMENT GIRLS	2202	72,94,457	45,03,132	1,17,97,589
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SENIOR SECONDARY SCHOOL,

ABADPURA

TOTAL(DDO)		72,94,457	45,03,132	1,17,97,589
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,24,09,077	74,16,807	1,98,25,884
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SENIOR SECONDARY SCHOOL, ADARSH

NAGAR

	2235	50,918	45,110	96,028
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TOTAL(DDO)		1,24,59,995	74,61,917	1,99,21,912
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PRINCIPAL, GOVERNMENT GIRLS	2202	62,21,432	20,65,582	82,87,014
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SENIOR SECONDARY SCHOOL,

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

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

		AJITSAR, RAIKOT				

		TOTAL (DDO)		62,21,432	20,65,582	82,87,014
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA	2202	97,36,376	32,87,424	1,30,23,800
			2235	17,583	81,994	99,577

		TOTAL (DDO)		97,53,959	33,69,418	1,31,23,377
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	86,38,038	29,54,942	1,15,92,980

BALACHAUR

 TOTAL (DDO) 86,38,038 29,54,942 1,15,92,980

PRINCIPAL, GOVERNMENT GIRLS 2202 88,13,720 31,25,622 1,19,39,342

SENIOR SECONDARY SCHOOL, BASTI

SHEIKH

2235 1,05,268 0 1,05,268

 TOTAL (DDO) 89,18,988 31,25,622 1,20,44,610

PRINCIPAL, GOVERNMENT GIRLS 2235 0 9,600 9,600

SENIOR SECONDARY SCHOOL, BHAR

SINGHPURA

 TOTAL (DDO) 0 9,600 9,600

PRINCIPAL, GOVERNMENT GIRLS 2202 41,08,810 15,19,406 56,28,216

SENIOR SECONDARY SCHOOL, BHIKHI

	2235	2,49,682	50,118	2,99,800
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		43,58,492	15,69,524	59,28,016
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PRINCIPAL, GOVERNMENT GIRLS	2202	39,83,735	13,22,854	53,06,589
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SENIOR SECONDARY SCHOOL, CHAK

BILGA, BANGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		39,83,735	13,22,854	53,06,589
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	29,10,025	13,45,910	42,55,935
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB

GIDDERPINDI

(COLLEGES)

	2235	21,480	0	21,480
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TOTAL (DDO)		29,31,505	13,45,910	42,77,415
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PRINCIPAL, GOVERNMENT GIRLS	2202	40,53,952	13,42,393	53,96,345
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SENIOR SECONDARY SCHOOL, GORAYA

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TOTAL (DDO)		40,53,952	13,42,393	53,96,345
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,41,06,081	46,37,553	1,87,43,634
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SENIOR SECONDARY SCHOOL, JAGROAN

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TOTAL (DDO)		1,41,06,081	46,37,553	1,87,43,634
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PRINCIPAL, GOVERNMENT GIRLS	2202	78,20,817	24,84,048	1,03,04,865
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SENIOR SECONDARY SCHOOL,

JANDIALA

 TOTAL (DDO) 78,20,817 24,84,048 1,03,04,865

PRINCIPAL, GOVERNMENT GIRLS 2202 52,80,396 18,98,430 71,78,826
 SENIOR SECONDARY SCHOOL,

KARAMSAR

2235 15,636 0 15,636

 TOTAL (DDO) 52,96,032 18,98,430 71,94,462

PRINCIPAL, GOVERNMENT GIRLS 2202 98,27,852 32,78,075 1,31,05,927
 SENIOR SECONDARY SCHOOL,

KOTKOPURA

 TOTAL (DDO) 98,27,852 32,78,075 1,31,05,927

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
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA	2202	1,66,17,631	55,86,515	2,22,04,146
			2235	64,724	0	64,724
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		TOTAL (DDO)		1,66,82,355	55,86,515	2,22,68,870
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN	2202	11,84,79,330	4,03,49,886	15,88,29,216
			2235	70,856	0	70,856
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		TOTAL (DDO)		11,85,50,186	4,03,49,886	15,89,00,072

PRINCIPAL, GOVERNMENT GIRLS	2202	46,33,145	15,19,336	61,52,481
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SENIOR SECONDARY SCHOOL, NAURA

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TOTAL (DDO)		46,33,145	15,19,336	61,52,481
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,69,28,303	1,54,72,034	4,24,00,337
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SENIOR SECONDARY SCHOOL, NEHRU

GARH

	2235	18,616	2,00,000	2,18,616
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TOTAL (DDO)		2,69,46,919	1,56,72,034	4,26,18,953
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PRINCIPAL, GOVERNMENT GIRLS	2202	45,30,953	12,42,604	57,73,557
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SENIOR SECONDARY SCHOOL, PARTAB

PURA

	2235	15,943	0	15,943
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TOTAL (DDO)	FINMH0722. TXT	45,46,896	12,42,604	57,89,500
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PRINCIPAL, GOVERNMENT GIRLS	2202	23,91,199	11,09,323	35,00,522
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SENIOR SECONDARY SCHOOL, PATARA

	2235	2,90,605	0	2,90,605
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TOTAL (DDO)		26,81,804	11,09,323	37,91,127
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	0	16,230	16,230
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, PATEERA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		0	16,230	16,230
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,21,33,599	44,30,874	1,65,64,473
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SENIOR SECONDARY SCHOOL,

PHAGWARA

	2235	0	41,771	41,771
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TOTAL (DDO)		1,21,33,599	44,72,645	1,66,06,244
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PRINCIPAL, GOVERNMENT GIRLS	2202	86,44,245	41,70,316	1,28,14,561
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SENIOR SECONDARY SCHOOL,

PHILLAUR

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TOTAL (DDO)		86,44,245	41,70,316	1,28,14,561
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PRINCIPAL, GOVERNMENT GIRLS	2202	34,51,206	11,73,568	46,24,774
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SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

TOTAL (DDO)		34,51,206	11,73,568	46,24,774
PRINCIPAL, GOVERNMENT GIRLS	2202	68,33,920	22,82,527	91,16,447
SENIOR SECONDARY SCHOOL, RAHON				
	2235	89,693	0	89,693

TOTAL (DDO)		69,23,613	22,82,527	92,06,140
PRINCIPAL, GOVERNMENT GIRLS	2202	1,37,75,275	45,90,341	1,83,65,616
SENIOR SECONDARY SCHOOL, RAJPURA				
TOWN				
	2235	90,075	80,383	1,70,458

TOTAL (DDO)		1,38,65,350	46,70,724	1,85,36,074

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	2202	18,99,88,936	6,21,02,864	25,20,91,800	
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TOTAL(DDO)				20,38,54,286	6,67,73,588	27,06,27,874	
PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR				2202	55,27,146	26,26,103	81,53,249
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TOTAL(DDO)				55,27,146	26,26,103	81,53,249	
PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI				2202	1,28,13,885	34,21,672	1,62,35,557

 TOTAL(DDO) 1,28,13,885 34,21,672 1,62,35,557

PRINCIPAL, GOVERNMENT GIRLS 2202 76,63,748 28,77,174 1,05,40,922
 SENIOR SECONDARY SCHOOL, TAPIALA

 TOTAL(DDO) 76,63,748 28,77,174 1,05,40,922

PRINCIPAL, GOVERNMENT GIRLS 2202 75,61,504 24,33,753 99,95,257
 SENIOR SECONDARY SCHOOL, RAMAN

MANDI
 2235 13,874 0 13,874

 TOTAL(DDO) 75,75,378 24,33,753 1,00,09,131

PRINCIPAL, GOVERNMENT GIRLS 2235 0 23,525 23,525
 SENIOR SECONDARY, FEROPUR

TOTAL(DDO)		0	23,525	23,525
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PRINCIPAL, GOVERNMENT GIRLS SR	2202	1,51,920	0	1,51,920
SECONDARY SCHOOL,				
MANDI GOBI NDGARH				

GOVERNMENT OF PUNJAB

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

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

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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,51,920	0	1,51,920

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	57,65,913	19,25,324	76,91,237
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SEC. SCHOOL, BALIAN WALI

2235	0	36,000	36,000
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TOTAL (DDO)	59,17,833	19,61,324	78,79,157
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PRINCIPAL, GOVERNMENT GIRLS SR. 2202	10,33,11,093	4,02,71,932	14,35,83,025
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SEC. SCHOOL, BARNALA

TOTAL (DDO)	10,33,11,093	4,02,71,932	14,35,83,025
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PRINCIPAL, GOVERNMENT GIRLS SR. 2202	1,87,90,676	62,36,913	2,50,27,589
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SEC. SCHOOL, SANGRUR

TOTAL (DDO)	1,87,90,676	62,36,913	2,50,27,589
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PRINCIPAL, GOVERNMENT GIRLS SR. 2202	1,91,03,192	63,91,874	2,54,95,066
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SEC. SCHOOL, SUNAM

TOTAL(DDO) 1,91,03,192 63,91,874 2,54,95,066

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 88,36,620 29,46,579 1,17,83,199

SECONDARY SCHOOL, HARGOBINDPUR

TOTAL(DDO) 88,36,620 29,46,579 1,17,83,199

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 92,58,494 30,72,877 1,23,31,371

SECONDARY SCHOOL, MALOUDH

2235 16,150 0 16,150

TOTAL(DDO) 92,74,644 30,72,877 1,23,47,521

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT HIGH	2202	33,99,448	11,22,176	45,21,624
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BALAMGARH

S PUNJAB

(COLLEGES)

TOTAL(DDO)				33,99,448	11,22,176	45,21,624
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PRINCIPAL, GOVERNMENT HIGH			2202	76,08,620	25,28,856	1,01,37,476
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SCHOOL, CHARAUTHAL KALAN

TOTAL(DDO)				76,08,620	25,28,856	1,01,37,476
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PRINCIPAL, GOVERNMENT HIGH			2202	31,30,805	9,46,728	40,77,533
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SCHOOL, GAGG KALAN

TOTAL(DDO)				31,30,805	9,46,728	40,77,533
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PRINCIPAL, GOVERNMENT HIGH	2202	44,62,032	20,88,626	65,50,658
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SCHOOL, GHUMANDGARH

TOTAL (DDO)		44,62,032	20,88,626	65,50,658

PRINCIPAL, GOVERNMENT HIGH	2202	85,76,070	28,86,172	1,14,62,242
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SCHOOL, KOTLA BAJWARA

	2235	24,554	0	24,554
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TOTAL (DDO)		86,00,624	28,86,172	1,14,86,796

PRINCIPAL, GOVERNMENT HIGH	2202	68,95,768	23,64,512	92,60,280
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SCHOOL, PARTAP PURA LAMBRA

TOTAL (DDO)		68,95,768	23,64,512	92,60,280

PRINCIPAL, GOVERNMENT HIGH	2202	88,42,901	35,17,514	1,23,60,415
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SCHOOL, PIR MOHAMMAD

TOTAL(DDO)	88,42,901	35,17,514	1,23,60,415
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT INSERVICE TRAINING CENTRE	2235	16,123	0	16,123

TOTAL(DDO)	16,123	0	16,123
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PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL	2202	1,14,59,073	38,07,492	1,52,66,565
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	2235	12,990	25,952	38,942

TOTAL (DDO)		1,14,72,063	38,33,444	1,53,05,507
PRINCIPAL, GOVERNMENT MODEL	2202	37,86,947	12,49,524	50,36,471
SENIOR SECONDARY SCHOOL, DATEWAS				

TOTAL (DDO)		37,86,947	12,49,524	50,36,471
PRINCIPAL, GOVERNMENT MODEL	2202	44,30,543	13,739	44,44,282
SENIOR SECONDARY SCHOOL, GUDAR				
DHANDI				

TOTAL (DDO)		44,30,543	13,739	44,44,282
PRINCIPAL, GOVERNMENT MODEL	2202	4,71,554	13,44,516	18,16,070
SENIOR SECONDARY SCHOOL, HIRO				
KALAN, BUDHLADA-1				

 TOTAL(DDO) 4,71,554 13,44,516 18,16,070

PRINCIPAL, GOVERNMENT MODEL 2202 13,73,097 29,97,989 43,71,086
 SENIOR SECONDARY SCHOOL, JATANA
 KALAN

 TOTAL(DDO) 13,73,097 29,97,989 43,71,086

PRINCIPAL, GOVERNMENT MODEL 2202 45,19,452 16,75,036 61,94,488
 SENIOR SECONDARY SCHOOL, KULRIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		45,19,452	16,75,036	61,94,488
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT MODEL	2202	21,28,884	7,33,924	28,62,808
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, MANDVI						
S PUNJAB						
(COLLEGES)						
*****				-----		
		TOTAL(DDO)		66,48,336	24,08,960	90,57,296
		PRINCIPAL, GOVERNMENT MODEL	2202	26,93,400	10,37,994	37,31,394
SENIOR SECONDARY SCHOOL, MIAN						
*****				-----		
		TOTAL(DDO)		26,93,400	10,37,994	37,31,394
		PRINCIPAL, GOVERNMENT MODEL	2202	38,70,519	12,82,717	51,53,236
SENIOR SECONDARY SCHOOL,						
USMANWALA						

TOTAL (DDO) 38,70,519 12,82,717 51,53,236

PRINCIPAL, GOVERNMENT MODEL 2202 22,220 0 22,220

SENIOR SECONDARY SCHOOL, VALTOHA

TOTAL (DDO) 22,220 0 22,220

PRINCIPAL, GOVERNMENT MULTI 2202 1,56,512 0 1,56,512

PURPOSE SR. SEC. SCHOOL,

LUDHIANA

TOTAL (DDO) 1,56,512 0 1,56,512

PRINCIPAL, GOVERNMENT SECONDARY 2202 1,04,05,807 34,96,581 1,39,02,388

SCHOOL, RANDHAWA MASTER

2235 0 10,800 10,800

TOTAL (DDO)	FINMH0722. TXT 1,04,05,807	35,07,381	1,39,13,188
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PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN	2202	71,42,433	24,56,347	95,98,780
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				71,42,433	24,56,347	95,98,780
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANI KALAN	2202	53,75,323	14,37,514	68,12,837
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TOTAL (DDO)				53,75,323	14,37,514	68,12,837
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,57,739	11,66,847	46,24,586
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SECONDARY SCHOOL, SANGAT PURA

TOTAL (DDO)		34,57,739	11,66,847	46,24,586
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PRINCIPAL, GOVERNMENT SENIOR	2202	7,85,53,337	2,84,56,735	10,70,10,072
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SECONDARY SCHOOL

	2235	2,16,184	2,09,045	4,25,229
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TOTAL (DDO)		7,87,69,521	2,86,65,780	10,74,35,301
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,50,460	42,67,744	1,68,18,204
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SECONDARY SCHOOL,

TOTAL (DDO)		1,25,50,460	42,67,744	1,68,18,204
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PRINCIPAL, GOVERNMENT SENIOR 2202 59,21,996 19,69,734 78,91,730

SECONDARY SCHOOL, MAKHU

2235 0 2,18,870 2,18,870

TOTAL (DDO) 59,21,996 21,88,604 81,10,600

PRINCIPAL, GOVERNMENT SENIOR 2202 1,01,97,068 9,65,188 1,11,62,256

SECONDARY SCHOOL, TANDA BANDA

TOTAL (DDO) 1,01,97,068 9,65,188 1,11,62,256

PRINCIPAL, GOVERNMENT SENIOR 2202 71,87,488 23,94,020 95,81,508

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY (BOYS) SCHOOL,

BUDLADA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	1,02,616	1,02,616
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY (BOYS) SCHOOL,

S PUNJAB

BUDLADA

(COLLEGES)

TOTAL(DDO)				71,87,488	24,96,636	96,84,124
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,05,603	42,50,053	1,69,55,656
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SECONDARY (G) SCHOOL, JAITU

	2235	1,36,205	1,89,139	3,25,344
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TOTAL(DDO)		1,28,41,808	44,39,192	1,72,81,000
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PRINCIPAL, GOVERNMENT SENIOR	2202	94,22,009	32,83,165	1,27,05,174
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SECONDARY GIRLS SCHOOL, DASUYA

TOTAL(DDO)		94,22,009	32,83,165	1,27,05,174
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,55,036	9,71,137	36,26,173
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SECONDARY GIRLS SCHOOL, SARIH

TOTAL (DDO)		26,55,036	9,71,137	36,26,173
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,55,732	14,52,324	59,08,056
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SECONDARY SCHOO, LADHAN JHIKA

TOTAL (DDO)		44,55,732	14,52,324	59,08,056
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,68,614	22,15,902	71,84,516
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SECONDARY SCHOO, SURSINGH WALA

TOTAL (DDO)		49,68,614	22,15,902	71,84,516
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PRINCIPAL, GOVERNMENT SENIOR	2071	11,51,807	18,64,589	30,16,396
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SECONDARY SCHOOL

2202	63,96,06,861	23,99,81,654	87,95,88,515
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2220	8,76,640	5,02,584	13,79,224
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL						
S PUNJAB						
(COLLEGES)						
			2230	26,89,383	15,00,908	41,90,291
			2235	19,47,336	11,41,511	30,88,847
			2404	3,77,432	91,668	4,69,100
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		TOTAL(DDO)		64,66,49,459	24,50,82,914	89,17,32,373
		PRINCIPAL, GOVERNMENT SENIOR	2202	49,85,592	16,54,416	66,40,008

SECONDARY SCHOOL GEEGE MAJRA

 TOTAL (DDO) 49,85,592 16,54,416 66,40,008

PRINCIPAL, GOVERNMENT SENIOR 2202 35,400 0 35,400

SECONDARY SCHOOL (B), JOGA

 TOTAL (DDO) 35,400 0 35,400

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,64,747 37,35,327 1,40,00,074

SECONDARY SCHOOL (B), SAMRALA

2235 0 14,740 14,740

 TOTAL (DDO) 1,02,64,747 37,50,067 1,40,14,814

PRINCIPAL, GOVERNMENT SENIOR 2202 76,85,301 29,79,917 1,06,65,218

SECONDARY SCHOOL (BOYS) ABUL

KHURANA

 TOTAL (DDO) 76,85,301 29,79,917 1,06,65,218

PRINCIPAL, GOVERNMENT SENIOR 2235 6,202 82,807 89,009
 SECONDARY SCHOOL (BOYS),
 DHANOLA

 TOTAL (DDO) 6,202 82,807 89,009

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,20,839 82,11,337 2,51,32,176
 SECONDARY SCHOOL (BOYS), FAZILKA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,69,20,839 82,11,337 2,51,32,176

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,46,819 36,29,130 1,44,75,949

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS), JAGROAN

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 1,08,46,819 36,29,130 1,44,75,949

PRINCIPAL, GOVERNMENT SENIOR 2202 49,20,308 16,67,686 65,87,994

SECONDARY SCHOOL (BOYS), RAHON

2235 1,64,824 5,25,687 6,90,511

 TOTAL (DDO) 50,85,132 21,93,373 72,78,505

PRINCIPAL, GOVERNMENT SENIOR 2202 88,71,042 29,29,432 1,18,00,474

SECONDARY SCHOOL (BOYS), ROPAR

TOTAL (DDO)		88,71,042	29,29,432	1,18,00,474
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PRINCIPAL, GOVERNMENT SENIOR	2202	41,02,474	13,58,016	54,60,490
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SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

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TOTAL (DDO)		41,02,474	13,58,016	54,60,490
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PRINCIPAL, GOVERNMENT SENIOR	2202	43,00,884	14,28,872	57,29,756
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SECONDARY SCHOOL (BOYS), SWADI

KALAN

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TOTAL (DDO)		43,00,884	14,28,872	57,29,756
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,39,166	45,96,530	1,84,35,696
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SECONDARY SCHOOL (BOYS), MANSA

	2235	3,15,439	4,70,099	7,85,538
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TOTAL (DDO) 1,41,54,605 50,66,629 1,92,21,234

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	62,74,010	20,27,826	83,01,836

TOTAL (DDO) 2,04,28,615 70,94,455 2,75,23,070

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAJ KA

TOTAL (DDO)		42,74,848	14,31,323	57,06,171
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,33,458	26,60,180	1,06,93,638
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SECONDARY SCHOOL (GIRLS),

DHANOULA

***** -----

TOTAL (DDO)		80,33,458	26,60,180	1,06,93,638
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,07,451	21,14,450	86,21,901
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SECONDARY SCHOOL (GIRLS), DHER

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TOTAL (DDO)		65,07,451	21,14,450	86,21,901
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PRINCIPAL, GOVERNMENT SENIOR	2202	92,41,265	29,02,720	1,21,43,985
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SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

***** -----

TOTAL (DDO)		92,41,265	29,02,720	1,21,43,985
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,28,11,687	77,84,932	3,05,96,619
SECONDARY SCHOOL (GIRLS), NABHA				

TOTAL(DDO)		2,28,11,687	77,84,932	3,05,96,619

PRINCIPAL, GOVERNMENT SENIOR	2202	53,04,018	16,22,678	69,26,696
SECONDARY SCHOOL (GIRLS), NANGAL				
KHURD				

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)		53,04,018	16,22,678	69,26,696

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	93,21,972	34,24,961	1,27,46,933
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SECONDARY SCHOOL (GIRLS),

SULTANPUR LODHI

TOTAL (DDO)		1,46,25,990	50,47,639	1,96,73,629
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,11,029	15,33,512	62,44,541
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SECONDARY SCHOOL (GIRLS), SWADI

KALAN

TOTAL (DDO)		47,11,029	15,33,512	62,44,541
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PRINCIPAL, GOVERNMENT SENIOR	2202	55,53,198	18,71,732	74,24,930
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SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

	2235	44,385	1,51,295	1,95,680

TOTAL (DDO)		55,97,583	20,23,027	76,20,610
PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,90,584	38,09,434	1,55,00,018
SECONDARY SCHOOL (GIRLS),				
TALWARA SECTOR-3				
	2235	13,307	0	13,307

TOTAL (DDO)		1,17,03,891	38,09,434	1,55,13,325
PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,97,966	47,09,963	1,82,07,929
SECONDARY SCHOOL , BADSON, NABHA				

TOTAL (DDO)		1,34,97,966	47,09,963	1,82,07,929
PRINCIPAL, GOVERNMENT SENIOR	2235	71,645	0	71,645
SECONDARY SCHOOL , DANDRALA,				

NABHA

GOVERNMENT OF PUNJAB

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

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

*****				-----		
		TOTAL (DDO)		71,645	0	71,645
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHINGI, NABHA	2202	85,13,905	26,78,680	1,11,92,585
			2235	27,419	0	27,419
*****				-----		
		TOTAL (DDO)		85,41,324	26,78,680	1,12,20,004
		PRINCIPAL, GOVERNMENT SENIOR	2202	52,44,915	16,87,129	69,32,044

SECONDARY SCHOOL , MALEWAL,

NABHA

	2235	52,170	0	52,170
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TOTAL (DDO)		52,97,085	16,87,129	69,84,214
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,70,494	34,45,205	1,41,15,699
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SECONDARY SCHOOL , NABHA

	2235	39,246	59,140	98,386
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TOTAL (DDO)		1,07,09,740	35,04,345	1,42,14,085
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,92,357	19,21,204	77,13,561
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SECONDARY SCHOOL , TOHRA, NABHA

	2235	0	1,34,684	1,34,684
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TOTAL (DDO)		57,92,357	20,55,888	78,48,245
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PRINCIPAL, GOVERNMENT SENIOR 2202 45,28,724 14,70,869 59,99,593
 SECONDARY SCHOOL ALAMWALA

 TOTAL(DDO) 45,28,724 14,70,869 59,99,593

PRINCIPAL, GOVERNMENT SENIOR 2202 80,97,427 27,28,552 1,08,25,979
 SECONDARY SCHOOL BHUNGA

2235 0 28,089 28,089

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				80,97,427	27,56,641	1,08,54,068

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 37,94,294 12,07,758 50,02,052
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL CHONAGRAN

S PUNJAB
(COLLEGES)

***** -----
 TOTAL (DDO) 1,18,91,721 39,64,399 1,58,56,120

PRINCIPAL, GOVERNMENT SENIOR 2202 81,65,352 27,14,439 1,08,79,791
 SECONDARY SCHOOL DHOLLAHA

***** -----
 TOTAL (DDO) 81,65,352 27,14,439 1,08,79,791

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,01,471 36,07,147 1,45,08,618
 SECONDARY SCHOOL DHOOD KALAN

***** -----
 TOTAL (DDO) 1,09,01,471 36,07,147 1,45,08,618

PRINCIPAL, GOVERNMENT SENIOR 2202 62,70,491 21,32,365 84,02,856
 SECONDARY SCHOOL FATEHPUR

BHATTAN

 TOTAL (DDO) 62,70,491 21,32,365 84,02,856

PRINCIPAL, GOVERNMENT SENIOR 2235 10,491 2,09,862 2,20,353
 SECONDARY SCHOOL GOBINGARH

 TOTAL (DDO) 10,491 2,09,862 2,20,353

PRINCIPAL, GOVERNMENT SENIOR 2202 79,53,475 27,33,291 1,06,86,766
 SECONDARY SCHOOL MANSURPUR

 TOTAL (DDO) 79,53,475 27,33,291 1,06,86,766

PRINCIPAL, GOVERNMENT SENIOR 2202 64,56,229 22,22,136 86,78,365
 SECONDARY SCHOOL RATEWAL

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

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

		TOTAL (DDO)		64,56,229	22,22,136	86,78,365
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA	2202	32,01,202	9,94,672	41,95,874

		TOTAL (DDO)		96,57,431	32,16,808	1,28,74,239
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD	2202	29,18,780	9,71,572	38,90,352
		PUR				

TOTAL (DDO)		FINMH0722.TXT 29,18,780	9,71,572	38,90,352
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,29,370	23,73,525	90,02,895
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SECONDARY SCHOOL(BOYS), BOHA

	2235	0	28,800	28,800
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TOTAL (DDO)		66,29,370	24,02,325	90,31,695
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,64,273	40,49,874	1,65,14,147
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SECONDARY SCHOOL(BOYS), JAI TU

	2235	0	1,55,994	1,55,994
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TOTAL (DDO)		1,24,64,273	42,05,868	1,66,70,141
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,91,336	41,77,987	1,25,69,323
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SECONDARY SCHOOL(BOYS), NATHANA

TOTAL (DDO)		83,91,336	41,77,987	1,25,69,323
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PRINCIPAL, GOVERNMENT SENIOR 2202 85,40,173 29,47,631 1,14,87,804

SECONDARY SCHOOL(G), SADIQ

TOTAL (DDO) 85,40,173 29,47,631 1,14,87,804

PRINCIPAL, GOVERNMENT SENIOR 2071 9,48,480 5,46,560 14,95,040

SECONDARY SCHOOL(GIRLS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,35,588	1,56,740	2,92,328
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL(GIRLS)

S PUNJAB

(COLLEGES)

TOTAL (DDO) 10,84,068 7,03,300 17,87,368

PRINCIPAL, GOVERNMENT SENIOR 2071 0 11,67,254 11,67,254

SECONDARY SCHOOL,

2202 18,19,03,288 6,80,56,306 24,99,59,594

2235 2,84,455 28,676 3,13,131

TOTAL (DDO) 18,21,87,743 6,92,52,236 25,14,39,979

PRINCIPAL, GOVERNMENT SENIOR 2202 77,76,661 26,50,292 1,04,26,953

SECONDARY SCHOOL, BHULLAR

TOTAL (DDO) 77,76,661 26,50,292 1,04,26,953

PRINCIPAL, GOVERNMENT SENIOR 2202 57,36,669 19,84,387 77,21,056

SECONDARY SCHOOL, NAI NEKOT

TOTAL (DDO)		57,36,669	19,84,387	77,21,056
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PRINCIPAL, GOVERNMENT SENIOR	2202	99,35,232	34,01,354	1,33,36,586
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SECONDARY SCHOOL, RASULRA

	2235	10,500	0	10,500
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TOTAL (DDO)		99,45,732	34,01,354	1,33,47,086
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,91,596	19,65,320	78,56,916
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SECONDARY SCHOOL, RATTANGARH

TOTAL (DDO)		58,91,596	19,65,320	78,56,916
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,51,028	33,93,730	1,32,44,758
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SECONDARY SCHOOL, (BOYS)

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

		TOTAL (DDO)		98,51,028	33,93,730	1,32,44,758
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	2202	3,68,87,949	1,23,71,895	4,92,59,844
			2235	35,067	0	35,067

		TOTAL (DDO)		4,67,74,044	1,57,65,625	6,25,39,669
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR(BOYS)	2235	13,939	38,472	52,411

		TOTAL (DDO)		13,939	38,472	52,411

PRINCIPAL, GOVERNMENT SENIOR	2202	65,78,868	21,87,880	87,66,748
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SECONDARY SCHOOL, AHRANA KALAN

TOTAL (DDO)		65,78,868	21,87,880	87,66,748

PRINCIPAL, GOVERNMENT SENIOR	2202	8,06,888	24,34,156	32,41,044
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SECONDARY SCHOOL, ALI -KE

TOTAL (DDO)		8,06,888	24,34,156	32,41,044

PRINCIPAL, GOVERNMENT SENIOR	2235	5,372	0	5,372
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SECONDARY SCHOOL, ALLOWAL

TOTAL (DDO)		5,372	0	5,372

PRINCIPAL, GOVERNMENT SENIOR	2202	81,12,246	26,68,699	1,07,80,945
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SECONDARY SCHOOL, AMBALA JATTAN

2235 0 11,500 11,500

 TOTAL(DDO) 81,12,246 26,80,199 1,07,92,445

PRINCIPAL, GOVERNMENT SENIOR 2202 73,50,437 24,89,295 98,39,732
 SECONDARY SCHOOL, AMBEDKAR NAGAR

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		73,50,437	24,89,295	98,39,732
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR 2202 1,11,27,608 36,82,792 1,48,10,400

SECONDARY SCHOOL, AMERGARH

TOTAL (DDO) 1,84,78,045 61,72,087 2,46,50,132

PRINCIPAL, GOVERNMENT SENIOR 2202 1,20,31,041 41,26,320 1,61,57,361

SECONDARY SCHOOL, AMLOH

TOTAL (DDO) 1,20,31,041 41,26,320 1,61,57,361

PRINCIPAL, GOVERNMENT SENIOR 2202 89,20,912 30,33,224 1,19,54,136

SECONDARY SCHOOL, ARI F KE

2235 11,371 0 11,371

TOTAL (DDO) 89,32,283 30,33,224 1,19,65,507

PRINCIPAL, GOVERNMENT SENIOR 2202 26,95,53,643 13,32,98,397 40,28,52,040

SECONDARY SCHOOL, ATHOULA

TOTAL(DDO)		26,95,53,643	13,32,98,397	40,28,52,040
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,11,406	18,66,118	74,77,524
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SECONDARY SCHOOL, ATTARI

	2235	17,000	0	17,000
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TOTAL(DDO)		56,28,406	18,66,118	74,94,524
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PRINCIPAL, GOVERNMENT SENIOR	2202	78,14,473	24,08,604	1,02,23,077
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SECONDARY SCHOOL, BABARPUR,

NABHA

TOTAL(DDO)		78,14,473	24,08,604	1,02,23,077
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA	2202	43,19,970	14,36,762	57,56,732

TOTAL (DDO)				1,21,34,443	38,45,366	1,59,79,809
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI			2202	1,14,54,834	39,02,268	1,53,57,102
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SECONDARY SCHOOL, BADHANI

			2235	5,639	0	5,639
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TOTAL (DDO)				1,14,60,473	39,02,268	1,53,62,741
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN			2202	95,97,952	32,26,907	1,28,24,859
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SECONDARY SCHOOL, BADRUKHAN

	2235	25,585	0	25,585

TOTAL (DDO)		96,23,537	32,26,907	1,28,50,444
PRINCIPAL, GOVERNMENT SENIOR	2202	79,77,372	27,82,699	1,07,60,071
SECONDARY SCHOOL, BADSHAPUR				
	2235	0	22,041	22,041

TOTAL (DDO)		79,77,372	28,04,740	1,07,82,112
PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,49,801	41,59,028	1,66,08,829
SECONDARY SCHOOL, BAGARIA				
	2235	35,979	0	35,979

TOTAL (DDO)		1,24,85,780	41,59,028	1,66,44,808
PRINCIPAL, GOVERNMENT SENIOR	2202	2,00,49,788	67,73,503	2,68,23,291
SECONDARY SCHOOL, BAHADUR GARH				

2235 0 1,08,380 1,08,380

TOTAL(DDO) 2,00,49,788 68,81,883 2,69,31,671

PRINCIPAL, GOVERNMENT SENIOR 2202 47,49,964 15,83,503 63,33,467

SECONDARY SCHOOL, BAJA KHANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	36,091	36,091
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAJA KHANA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 47,49,964 16,19,594 63,69,558

PRINCIPAL, GOVERNMENT SENIOR	2202	50,00,062	16,73,456	66,73,518
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SECONDARY SCHOOL, BAJROOR NURPUR

BEDI

	2235	23,621	0	23,621
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TOTAL (DDO)		50,23,683	16,73,456	66,97,139
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PRINCIPAL, GOVERNMENT SENIOR	2202	89,16,062	35,07,187	1,24,23,249
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SECONDARY SCHOOL, BAJWAN KALAN

	2235	57,571	1,27,420	1,84,991
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TOTAL (DDO)		89,73,633	36,34,607	1,26,08,240
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PRINCIPAL, GOVERNMENT SENIOR	2202	84,59,086	41,07,111	1,25,66,197
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SECONDARY SCHOOL, BALAHRI KALAN

TOTAL (DDO)		84,59,086	41,07,111	1,25,66,197
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,05,720	15,60,372	61,66,092
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SECONDARY SCHOOL, BALAR KHANPUR

	2235	0	10,500	10,500
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TOTAL(DDO)		46,05,720	15,70,872	61,76,592
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,29,619	54,03,305	1,88,32,924
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SECONDARY SCHOOL, BALLUANA

	2235	68,869	63,100	1,31,969
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TOTAL(DDO)		1,34,98,488	54,66,405	1,89,64,893
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PRINCIPAL, GOVERNMENT SENIOR	2202	89,28,330	29,24,690	1,18,53,020
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SECONDARY SCHOOL, BAMIAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	F I N M H 0 7 2 2 . T X T EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				89,28,330	29,24,690	1,18,53,020
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA	2202	1,14,21,434	53,72,144	1,67,93,578
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TOTAL (DDO)				1,14,21,434	53,72,144	1,67,93,578
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH			2202	1,02,78,348	34,75,141	1,37,53,489
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TOTAL (DDO)				1,02,78,348	34,75,141	1,37,53,489
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,20,777	25,25,763	1,01,46,540
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SECONDARY SCHOOL, BANGOWANI

	2235	43,335	0	43,335
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TOTAL (DDO)		76,64,112	25,25,763	1,01,89,875
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PRINCIPAL, GOVERNMENT SENIOR	2202	43,48,210	13,71,912	57,20,122
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SECONDARY SCHOOL, BARAUNDI

	2235	2,59,532	0	2,59,532
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TOTAL (DDO)		46,07,742	13,71,912	59,79,654
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,84,287	40,47,734	1,60,32,021
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SECONDARY SCHOOL, BARGARI

	2235	0	13,630	13,630
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TOTAL (DDO)		1,19,84,287	40,61,364	1,60,45,651
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,93,236	12,88,472	51,81,708
SECONDARY SCHOOL, BARIAR				
	2235	0	22,961	22,961

TOTAL (DDO)		38,93,236	13,11,433	52,04,669

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	45,45,317	14,60,364	60,05,681
SECONDARY SCHOOL, BARSAL						

TOTAL (DDO)				45,45,317	14,60,364	60,05,681

PRINCIPAL, GOVERNMENT SENIOR	2202	93,05,418	31,29,702	1,24,35,120
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SECONDARY SCHOOL, BASOWAL

TOTAL (DDO)		93,05,418	31,29,702	1,24,35,120
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PRINCIPAL, GOVERNMENT SENIOR	2202	71,43,393	22,54,256	93,97,649
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SECONDARY SCHOOL, BASSI PATHANA

TOTAL (DDO)		71,43,393	22,54,256	93,97,649
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,14,327	19,29,584	72,43,911
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SECONDARY SCHOOL, BASSIAN

	2235	11,117	0	11,117
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TOTAL (DDO)		53,25,444	19,29,584	72,55,028
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PRINCIPAL, GOVERNMENT SENIOR	2071	4,70,156	26,94,505	31,64,661
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SECONDARY SCHOOL, BEHBAL MANJ

TOTAL (DDO)		4,70,156	26,94,505	31,64,661
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,83,795	65,03,236	2,18,87,031
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SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

	2235	2,38,936	0	2,38,936
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TOTAL (DDO)		1,56,22,731	65,03,236	2,21,25,967
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	9,125	9,125
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SECONDARY SCHOOL, BELINA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	0 9,125 9,125
INSTRUCTION INSTRUCTIONS(SECONDARY),			
S PUNJAB			
(COLLEGES)			
PRINCIPAL, GOVERNMENT SENIOR	2202	34,48,638	11,38,332 45,86,970
SECONDARY SCHOOL, BENEWAL			

TOTAL(DDO)		34,48,638	11,47,457 45,96,095
PRINCIPAL, GOVERNMENT SENIOR	2202	54,84,750	18,35,299 73,20,049
SECONDARY SCHOOL, BERO KALAN			
	2235	54,051	53,706 1,07,757

TOTAL(DDO)		55,38,801	18,89,005 74,27,806

PRINCIPAL, GOVERNMENT SENIOR	2202	74,33,315	24,77,870	99,11,185
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SECONDARY SCHOOL, BHABOUR SAHIB

	2235	36,824	0	36,824
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TOTAL (DDO)		74,70,139	24,77,870	99,48,009
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,93,18,461	97,06,794	3,90,25,255
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SECONDARY SCHOOL, BHADDI

TOTAL (DDO)		2,93,18,461	97,06,794	3,90,25,255
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,06,745	19,35,073	78,41,818
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SECONDARY SCHOOL, BHADHAN

TOTAL (DDO)		59,06,745	19,35,073	78,41,818
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PRINCIPAL, GOVERNMENT SENIOR	2202	50,67,052	18,74,764	69,41,816
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SECONDARY SCHOOL, BHAGWANGARH

 TOTAL(DDO) 50,67,052 18,74,764 69,41,816

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, BHAGWANTPURA	2235	0	51,350	51,350

 TOTAL(DDO) 0 51,350 51,350

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA 2202 89,52,690 28,76,823 1,18,29,513

	2235	15,359	0	15,359

TOTAL (DDO)		89,68,049	28,76,823	1,18,44,872
PRINCIPAL, GOVERNMENT SENIOR	2202	86,71,684	29,81,589	1,16,53,273
SECONDARY SCHOOL, BHAINIAN MIAN				
KHA				

TOTAL (DDO)		86,71,684	29,81,589	1,16,53,273
PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,91,741	36,66,062	1,46,57,803
SECONDARY SCHOOL, BHALLAN				
	2235	62,306	26,726	89,032

TOTAL (DDO)		1,10,54,047	36,92,788	1,47,46,835
PRINCIPAL, GOVERNMENT SENIOR	2202	17,12,48,790	4,52,31,537	21,64,80,327
SECONDARY SCHOOL, BHALWAN				

2235 0 2,30,424 2,30,424

 TOTAL(DDO) 17,12,48,790 4,54,61,961 21,67,10,751

PRINCIPAL, GOVERNMENT SENIOR 2202 52,90,414 17,53,754 70,44,168
 SECONDARY SCHOOL, BHAM

 TOTAL(DDO) 52,90,414 17,53,754 70,44,168

PRINCIPAL, GOVERNMENT SENIOR 2202 53,30,028 17,71,800 71,01,828
 SECONDARY SCHOOL, BHAMBOTUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 53,30,028 17,71,800 71,01,828

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 35,02,747 10,90,640 45,93,387

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHANDAL BET

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 88,32,775 28,62,440 1,16,95,215

PRINCIPAL, GOVERNMENT SENIOR 2202 51,88,732 17,27,628 69,16,360

SECONDARY SCHOOL, BHANI SAHIB

2235 73,466 0 73,466

 TOTAL (DDO) 52,62,198 17,27,628 69,89,826

PRINCIPAL, GOVERNMENT SENIOR 2202 85,35,953 26,45,868 1,11,81,821

SECONDARY SCHOOL, BHARATGARH

TOTAL (DDO)		85,35,953	26,45,868	1,11,81,821
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,69,809	23,20,154	91,89,963
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SECONDARY SCHOOL, BHAWANI GARH

	2235	0	25,590	25,590
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TOTAL (DDO)		68,69,809	23,45,744	92,15,553
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,14,768	40,25,048	1,63,39,816
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SECONDARY SCHOOL, BHOA

TOTAL (DDO)		1,23,14,768	40,25,048	1,63,39,816
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,48,032	45,13,080	1,78,61,112
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SECONDARY SCHOOL, BHOGI WAL

	2235	27,295	0	27,295
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TOTAL (DDO)		1,33,75,327	45,13,080	1,78,88,407
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PRINCIPAL, GOVERNMENT SENIOR 2202 53,99,079 18,73,207 72,72,286
 SECONDARY SCHOOL, BHUNDRI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI	2235	20,325	0	20,325

 TOTAL (DDO) 54,19,404 18,73,207 72,92,611

PRINCIPAL, GOVERNMENT SENIOR 2202 1,45,54,517 46,89,640 1,92,44,157
 SECONDARY SCHOOL, BHUNERHERI

2235 0 15,366 15,366

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TOTAL (DDO) 1,45,54,517 47,05,006 1,92,59,523

PRINCIPAL, GOVERNMENT SENIOR 2202 29,66,380 14,63,211 44,29,591

SECONDARY SCHOOL, BHUNGRANI

***** -----

TOTAL (DDO) 29,66,380 14,63,211 44,29,591

PRINCIPAL, GOVERNMENT SENIOR 2202 38,68,302 0 38,68,302

SECONDARY SCHOOL, BHURTA KALAN

***** -----

TOTAL (DDO) 38,68,302 0 38,68,302

PRINCIPAL, GOVERNMENT SENIOR 2202 39,21,068 15,59,717 54,80,785

SECONDARY SCHOOL, BIAS PIND

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TOTAL (DDO) 39,21,068 15,59,717 54,80,785

PRINCIPAL, GOVERNMENT SENIOR	2202	35,46,743	12,51,128	47,97,871
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SECONDARY SCHOOL, BIKRAMPUR

TOTAL (DDO)		35,46,743	12,51,128	47,97,871
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,35,338	11,38,960	46,74,298
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SECONDARY SCHOOL, BIR BEHMAN

TOTAL (DDO)		35,35,338	11,38,960	46,74,298
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	FINMH0722.TXT 38,92,136	18,60,478	57,52,614
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BIRK

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				74,27,474	29,99,438	1,04,26,912

PRINCIPAL, GOVERNMENT SENIOR	2202	74,81,230	24,03,396	98,84,626
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SECONDARY SCHOOL, BODAL

	2235	0	13,276	13,276
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TOTAL (DDO)				74,81,230	24,16,672	98,97,902

PRINCIPAL, GOVERNMENT SENIOR	2202	58,06,789	19,37,497	77,44,286
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SECONDARY SCHOOL, BOMBELI

*****				-----	-----	-----
TOTAL (DDO)				58,06,789	19,37,497	77,44,286

		FINMH0722.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2202	66,89,680	21,43,152	88,32,832
SECONDARY SCHOOL, BUDHABAR				

TOTAL (DDO)		66,89,680	21,43,152	88,32,832
PRINCIPAL, GOVERNMENT SENIOR	2202	50,05,648	16,70,764	66,76,412
SECONDARY SCHOOL, BUDLADEWALA				

TOTAL (DDO)		50,05,648	16,70,764	66,76,412
PRINCIPAL, GOVERNMENT SENIOR	2202	32,87,950	10,96,528	43,84,478
SECONDARY SCHOOL, BURJ GILL				

TOTAL (DDO)		32,87,950	10,96,528	43,84,478
PRINCIPAL, GOVERNMENT SENIOR	2202	39,83,019	13,21,946	53,04,965
SECONDARY SCHOOL, BUTTER KALAN				

TOTAL(DDO) 39,83,019 13,21,946 53,04,965

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZI DA	2202	29,50,212	9,89,986	39,40,198

TOTAL(DDO) 69,33,231 23,11,932 92,45,163

PRINCIPAL, GOVERNMENT SENIOR 2202 74,91,395 25,07,965 99,99,360

SECONDARY SCHOOL,

CHAK. RULDU. SINGH. WALA

2235 0 27,037 27,037

 TOTAL (DDO) 74,91,395 25,35,002 1,00,26,397

PRINCIPAL, GOVERNMENT SENIOR 2202 62,23,062 20,81,392 83,04,454
 SECONDARY SCHOOL, CHAKBAMU

 TOTAL (DDO) 62,23,062 20,81,392 83,04,454

PRINCIPAL, GOVERNMENT SENIOR 2235 0 27,588 27,588
 SECONDARY SCHOOL, CHALLOOR,
 BARNALA

 TOTAL (DDO) 0 27,588 27,588

PRINCIPAL, GOVERNMENT SENIOR 2202 63,54,702 21,08,672 84,63,374
 SECONDARY SCHOOL, CHANOLI BASSI,
 NURPUR BEDI

TOTAL (DDO) 63,54,702 21,08,672 84,63,374

PRINCIPAL, GOVERNMENT SENIOR 2202 57,11,684 18,46,415 75,58,099

SECONDARY SCHOOL, CHHAHAR

2235 11,075 49,744 60,819

TOTAL (DDO) 57,22,759 18,96,159 76,18,918

PRINCIPAL, GOVERNMENT SENIOR 2235 0 11,550 11,550

SECONDARY SCHOOL, CHHAJLI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 11,550 11,550

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 0 6,300 6,300
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHINNA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 0 6,300 6,300

PRINCIPAL, GOVERNMENT SENIOR 2202 38,12,725 12,37,276 50,50,001
 SECONDARY SCHOOL, CHOWKE

***** -----
 TOTAL(DDO) 38,12,725 12,37,276 50,50,001

PRINCIPAL, GOVERNMENT SENIOR 2202 40,38,408 13,58,434 53,96,842
 SECONDARY SCHOOL, CHUGE KALAN

***** -----
 TOTAL(DDO) 40,38,408 13,58,434 53,96,842

PRINCIPAL, GOVERNMENT SENIOR	2202	4,61,24,233	1,49,73,168	6,10,97,401
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SECONDARY SCHOOL, CIVIL LINES

	2235	90,067	50,157	1,40,224
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TOTAL(DDO)		4,62,14,300	1,50,23,325	6,12,37,625
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PRINCIPAL, GOVERNMENT SENIOR	2202	73,78,576	26,74,813	1,00,53,389
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SECONDARY SCHOOL, DABWALA KALAN

	2235	0	37,323	37,323
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TOTAL(DDO)		73,78,576	27,12,136	1,00,90,712
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,42,200	24,52,284	1,05,94,484
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SECONDARY SCHOOL, DADAHOR

	2235	99,217	0	99,217
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TOTAL(DDO)		82,41,417	24,52,284	1,06,93,701
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR	2202	56,68,896	18,87,086	75,55,982
			2235	2,00,000	15,985	2,15,985
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TOTAL (DDO)				58,68,896	19,03,071	77,71,967
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA	2202	96,42,333	32,49,848	1,28,92,181
			2235	1,15,532	65,444	1,80,976
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TOTAL (DDO)		FINMH0722. TXT 97,57,865	33,15,292	1,30,73,157
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,30,954	33,25,478	1,31,56,432
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SECONDARY SCHOOL, DALLA

	2235	36,953	0	36,953
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TOTAL (DDO)		98,67,907	33,25,478	1,31,93,385
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,47,996	18,75,532	75,23,528
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SECONDARY SCHOOL, DAROLI KLAN

	2235	63,908	10,650	74,558
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TOTAL (DDO)		57,11,904	18,86,182	75,98,086
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,62,403	12,62,420	50,24,823
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SECONDARY SCHOOL, DASKA

TOTAL (DDO)		37,62,403	12,62,420	50,24,823
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,62,664	37,05,076	1,44,67,740
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SECONDARY SCHOOL, DASUYA

TOTAL (DDO)		1,07,62,664	37,05,076	1,44,67,740
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,66,518	19,95,828	79,62,346
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SECONDARY SCHOOL, DATEWAS

	2235	0	91,222	91,222
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		59,66,518	20,87,050	80,53,568
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(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	90,06,206	29,87,168	1,19,93,374
SECONDARY SCHOOL, DAULTPUR				

TOTAL(DDO)		1,49,72,724	50,74,218	2,00,46,942
PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,14,150	42,97,737	1,72,11,887
SECONDARY SCHOOL, DEHLON				
	2235	17,375	0	17,375

TOTAL(DDO)		1,29,31,525	42,97,737	1,72,29,262
PRINCIPAL, GOVERNMENT SENIOR	2202	51,71,369	14,76,812	66,48,181
SECONDARY SCHOOL, DHAMANA,				
NURPUR BEDI				
	2235	36,516	83,584	1,20,100

TOTAL (DDO)		52,07,885	15,60,396	67,68,281
PRINCIPAL, GOVERNMENT SENIOR	2202	57,68,902	19,09,323	76,78,225
SECONDARY SCHOOL, DHAMOT				

TOTAL (DDO)		57,68,902	19,09,323	76,78,225
PRINCIPAL, GOVERNMENT SENIOR	2202	30,94,223	10,23,419	41,17,642
SECONDARY SCHOOL, DHANANSU				

TOTAL (DDO)		30,94,223	10,23,419	41,17,642
PRINCIPAL, GOVERNMENT SENIOR	2202	71,34,093	24,26,631	95,60,724
SECONDARY SCHOOL, DHANGRALI				
	2235	1,46,897	0	1,46,897

TOTAL (DDO)		72,80,990	24,26,631	97,07,621

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI	2202	36,58,660	18,87,962	55,46,622
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TOTAL (DDO)				36,58,660	18,87,962	55,46,622
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA				2202	57,14,110	75,49,606
				2235	47,527	0
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TOTAL (DDO)		57,61,637	18,35,496	75,97,133
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PRINCIPAL, GOVERNMENT SENIOR	2202	25,50,242	11,88,960	37,39,202
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SECONDARY SCHOOL, DHARAMPUR

TOTAL (DDO)		25,50,242	11,88,960	37,39,202
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,36,550	26,34,879	98,71,429
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SECONDARY SCHOOL, DHARKALAN

TOTAL (DDO)		72,36,550	26,34,879	98,71,429
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PRINCIPAL, GOVERNMENT SENIOR	2202	77,40,827	32,27,894	1,09,68,721
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SECONDARY SCHOOL, DHAROWALI

TOTAL (DDO)		77,40,827	32,27,894	1,09,68,721
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,88,644	27,73,071	1,04,61,715
SECONDARY SCHOOL, DIRBAN				

	2235	78,034	0	78,034
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TOTAL (DDO)		77,66,678	27,73,071	1,05,39,749
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	22,983	22,983
SECONDARY SCHOOL, DOLKE DOHAR				

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		0	22,983	22,983

PRINCIPAL, GOVERNMENT SENIOR	2202	38,04,923	12,76,604	50,81,527
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SECONDARY SCHOOL, DOODIAN

	2235	48,257	1,18,588	1,66,845
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TOTAL (DDO)		38,53,180	14,18,175	52,71,355
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,33,150	35,01,285	1,43,34,435
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SECONDARY SCHOOL, DORAHA

	2235	12,198	0	12,198
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TOTAL (DDO)		1,08,45,348	35,01,285	1,43,46,633
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,18,880	14,81,199	61,00,079
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SECONDARY SCHOOL, DOSTPUR

TOTAL (DDO)		46,18,880	14,81,199	61,00,079
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,00,482	18,22,004	72,22,486
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SECONDARY SCHOOL, DUDWINDI

TOTAL (DDO)		54,00,482	18,22,004	72,22,486

PRINCIPAL, GOVERNMENT SENIOR	2202	35,39,776	11,80,676	47,20,452
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SECONDARY SCHOOL, DUGRI

	2235	16,660	11,800	28,460
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TOTAL (DDO)		35,56,436	11,92,476	47,48,912

PRINCIPAL, GOVERNMENT SENIOR	2202	69,05,078	23,05,463	92,10,541
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SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

TOTAL (DDO)		69,05,078	23,05,463	92,10,541

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	2202	21,42,068	21,44,788	42,86,856	
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TOTAL (DDO)				21,42,068	21,44,788	42,86,856	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA				2202	36,05,491	15,13,527	51,19,018
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TOTAL (DDO)				36,05,491	15,13,527	51,19,018	

PRINCIPAL, GOVERNMENT SENIOR	2202	1,51,28,139	51,33,786	2,02,61,925
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SECONDARY SCHOOL, GAHLARI

	2235	70,343	0	70,343
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TOTAL (DDO)		1,51,98,482	51,33,786	2,03,32,268
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PRINCIPAL, GOVERNMENT SENIOR	2202	33,88,256	12,80,389	46,68,645
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SECONDARY SCHOOL, GAJEWAS

TOTAL (DDO)		33,88,256	12,80,389	46,68,645
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PRINCIPAL, GOVERNMENT SENIOR	2202	74,73,848	25,94,611	1,00,68,459
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SECONDARY SCHOOL, GAJU MAJARA

	2235	7,135	0	7,135
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TOTAL (DDO)		74,80,983	25,94,611	1,00,75,594
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,98,506	35,09,456	1,38,07,962
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SECONDARY SCHOOL, GALIB KALAN

TOTAL(DDO)		1,02,98,506	35,09,456	1,38,07,962
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,24,034	47,73,907	1,52,97,941
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SECONDARY SCHOOL, GARHA

	2235	1,41,607	0	1,41,607
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)		1,06,65,641	47,73,907	1,54,39,548
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PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	60,40,486	18,51,494	78,91,980
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SECONDARY SCHOOL, GARHSHANKAR

TOTAL (DDO)		1,67,06,127	66,25,401	2,33,31,528

PRINCIPAL, GOVERNMENT SENIOR	2202	75,88,400	25,44,622	1,01,33,022
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SECONDARY SCHOOL, GHABDAN

TOTAL (DDO)		75,88,400	25,44,622	1,01,33,022

PRINCIPAL, GOVERNMENT SENIOR	2235	24,382	0	24,382
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SECONDARY SCHOOL, GHANAULI

TOTAL (DDO)		24,382	0	24,382

PRINCIPAL, GOVERNMENT SENIOR	2202	81,02,905	26,72,788	1,07,75,693
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SECONDARY SCHOOL, GHANAUR KALAN

	2235	53,487	76,487	1,29,974

TOTAL (DDO)		81,56,392	27,49,275	1,09,05,667
PRINCIPAL, GOVERNMENT SENIOR	2202	80,47,416	27,01,630	1,07,49,046
SECONDARY SCHOOL, GHARACHOAM				
	2235	1,31,371	26,500	1,57,871

TOTAL (DDO)		81,78,787	27,28,130	1,09,06,917
PRINCIPAL, GOVERNMENT SENIOR	2202	56,93,228	18,59,341	75,52,569
SECONDARY SCHOOL, GHOT POKAR				
	2235	0	15,316	15,316

TOTAL (DDO)		56,93,228	18,74,657	75,67,885

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN	2202	34,07,348	10,89,957	44,97,305
*****				-----		
TOTAL (DDO)				91,00,576	29,64,614	1,20,65,190
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN				2202	84,26,106	1,12,45,128
				2235	15,893	0
*****				-----		
TOTAL (DDO)				84,41,999	28,19,022	1,12,61,021
PRINCIPAL, GOVERNMENT SENIOR				2202	39,66,498	13,12,160
						52,78,658

SECONDARY SCHOOL, GIANA

TOTAL (DDO)		39,66,498	13,12,160	52,78,658
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,46,684	39,11,666	1,56,58,350
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SECONDARY SCHOOL, GOLEWALA

	2235	0	30,522	30,522
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TOTAL (DDO)		1,17,46,684	39,42,188	1,56,88,872
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PRINCIPAL, GOVERNMENT SENIOR	2202	64,74,895	20,10,843	84,85,738
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SECONDARY SCHOOL, GOVIND NAGAR

TOTAL (DDO)		64,74,895	20,10,843	84,85,738
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,24,085	12,21,702	49,45,787
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SECONDARY SCHOOL, GUJJAR WAL

TOTAL(DDO) 37,24,085 12,21,702 49,45,787

PRINCIPAL, GOVERNMENT SENIOR 2202 73,28,696 25,21,450 98,50,146

SECONDARY SCHOOL, GUJJRAN

2235 64,269 0 64,269

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				73,92,965	25,21,450	99,14,415
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM	2202	34,85,290	12,29,157	47,14,447

2235 27,345 2,00,000 2,27,345

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 TOTAL (DDO) 1,09,05,600 39,50,607 1,48,56,207

PRINCIPAL, GOVERNMENT SENIOR 2202 43,13,484 14,38,488 57,51,972
 SECONDARY SCHOOL, HAFI ZABAD

***** -----
 TOTAL (DDO) 43,13,484 14,38,488 57,51,972

PRINCIPAL, GOVERNMENT SENIOR 2202 49,41,851 12,85,712 62,27,563
 SECONDARY SCHOOL, HAI BOWAL

***** -----
 TOTAL (DDO) 49,41,851 12,85,712 62,27,563

PRINCIPAL, GOVERNMENT SENIOR 2202 87,82,406 28,20,764 1,16,03,170
 SECONDARY SCHOOL, HAI BOWAL KHURD

2235 0 10,169 10,169

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TOTAL (DDO)		87,82,406	28,30,933	1,16,13,339
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,13,313	20,52,569	81,65,882
SECONDARY SCHOOL, HALWARA				

TOTAL (DDO)		61,13,313	20,52,569	81,65,882
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,21,048	27,70,011	1,10,91,059
SECONDARY SCHOOL, HAMBRA				

TOTAL (DDO)		83,21,048	27,70,011	1,10,91,059
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,82,452	16,42,672	68,25,124
SECONDARY SCHOOL, HANDWAL				

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		51,82,452	16,42,672	68,25,124
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL	2202	54,82,923	18,80,008	73,62,931
			2235	0	14,350	14,350

		TOTAL(DDO)		1,06,65,375	35,37,030	1,42,02,405
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI	2202	67,01,785	22,39,524	89,41,309

		TOTAL(DDO)		67,01,785	22,39,524	89,41,309

PRINCIPAL, GOVERNMENT SENIOR	2202	67,18,381	23,00,667	90,19,048
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SECONDARY SCHOOL, HARI NAU

TOTAL (DDO)		67,18,381	23,00,667	90,19,048
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PRINCIPAL, GOVERNMENT SENIOR	2202	64,91,291	21,58,114	86,49,405
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SECONDARY SCHOOL, HATHOA

TOTAL (DDO)		64,91,291	21,58,114	86,49,405
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,32,238	10,77,436	43,09,674
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SECONDARY SCHOOL, HATHUR

TOTAL (DDO)		32,32,238	10,77,436	43,09,674
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,47,105	34,57,516	1,38,04,621
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SECONDARY SCHOOL, HAZI PUR

	2235	45,436	0	45,436

TOTAL (DDO)		1,03,92,541	34,57,516	1,38,50,057

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2071	0	22,13,598	22,13,598
INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, HOSHI ARPUR						
PUNJAB						
(COLLEGES)						

TOTAL (DDO)				0	22,13,598	22,13,598

PRINCIPAL, GOVERNMENT SENIOR	2202	87,92,594	28,39,812	1,16,32,406
SECONDARY SCHOOL, HUSSANPUR				

TOTAL (DDO)		87,92,594	28,39,812	1,16,32,406
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,70,872	10,15,951	41,86,823
SECONDARY SCHOOL, ISPUR				
MAKHSUSPUR CHELLA				

	2235	0	18,740	18,740
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TOTAL (DDO)		31,70,872	10,34,691	42,05,563
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,17,172	23,48,810	88,65,982
SECONDARY SCHOOL, JADLA				

TOTAL (DDO)		65,17,172	23,48,810	88,65,982
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,20,410	16,85,712	70,06,122
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SECONDARY SCHOOL, JAI SINGH WALA

TOTAL (DDO)		53,20,410	16,85,712	70,06,122
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,46,666	13,04,887	50,51,553
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SECONDARY SCHOOL, JAI JON DOABA

TOTAL (DDO)		37,46,666	13,04,887	50,51,553
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,40,625	21,06,703	84,47,328
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SECONDARY SCHOOL, JAIN

CHHABBARWAL

TOTAL (DDO)		63,40,625	21,06,703	84,47,328
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	90,42,364	31,69,761	1,22,12,125
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JANDIALI						
S PUNJAB						
(COLLEGES)						
			2235	50,188	0	50,188

TOTAL(DDO)				90,92,552	31,69,761	1,22,62,313
		PRINCIPAL, GOVERNMENT SENIOR	2202	66,77,368	26,95,203	93,72,571
SECONDARY SCHOOL, JANDSAHIB						

TOTAL(DDO)				66,77,368	26,95,203	93,72,571
		PRINCIPAL, GOVERNMENT SENIOR	2202	51,19,552	16,44,236	67,63,788
SECONDARY SCHOOL, JASSI BAG WALI						

2235 22,212 0 22,212

 TOTAL (DDO) 51,41,764 16,44,236 67,86,000

PRINCIPAL, GOVERNMENT SENIOR 2202 37,36,018 12,89,379 50,25,397
 SECONDARY SCHOOL, JAURA BAGHIRI

2235 0 75,540 75,540

 TOTAL (DDO) 37,36,018 13,64,919 51,00,937

PRINCIPAL, GOVERNMENT SENIOR 2202 67,79,552 21,83,542 89,63,094
 SECONDARY SCHOOL, JHABKRA

 TOTAL (DDO) 67,79,552 21,83,542 89,63,094

PRINCIPAL, GOVERNMENT SENIOR 2202 80,03,860 25,33,159 1,05,37,019
 SECONDARY SCHOOL, JHAJ NURPUR

BEDI

2235 0 1,17,414 1,17,414

 TOTAL (DDO) 80,03,860 26,50,573 1,06,54,433

PRINCIPAL, GOVERNMENT SENIOR 2202 56,10,146 18,37,068 74,47,214

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 56,10,146 18,37,068 74,47,214

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	51,84,152	16,72,515	68,56,667
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JHINGAR KALAN

S PUNJAB

(COLLEGES)

	2235	50,840	2,00,000	2,50,840
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TOTAL (DDO)		52,34,992	18,72,515	71,07,507
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PRINCIPAL, GOVERNMENT SENIOR	2202	24,72,860	8,20,440	32,93,300
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SECONDARY SCHOOL, JHORRAN

	2235	89,034	0	89,034
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TOTAL (DDO)		25,61,894	8,20,440	33,82,334
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PRINCIPAL, GOVERNMENT SENIOR	2202	82,50,084	37,27,242	1,19,77,326
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SECONDARY SCHOOL, JHUNIR

TOTAL (DDO)		82,50,084	37,27,242	1,19,77,326
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,61,074	18,47,821	75,08,895
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SECONDARY SCHOOL, JITWAL KALAN

TOTAL(DDO)		56,61,074	18,47,821	75,08,895
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PRINCIPAL, GOVERNMENT SENIOR	2235	10,830	2,20,580	2,31,410
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SECONDARY SCHOOL, KADDON

TOTAL(DDO)		10,830	2,20,580	2,31,410
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	12,600	12,600
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SECONDARY SCHOOL, KADHU KALAN

TOTAL(DDO)		0	12,600	12,600
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 52,24,982 16,60,068 68,85,050

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KAHANPUR KHUHI

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 52,24,982 16,60,068 68,85,050

PRINCIPAL, GOVERNMENT SENIOR 2202 83,50,968 27,83,968 1,11,34,936

SECONDARY SCHOOL, KAHNUWAN

2235 2,00,000 0 2,00,000

 TOTAL(DDO) 85,50,968 27,83,968 1,13,34,936

PRINCIPAL, GOVERNMENT SENIOR 2202 47,12,921 15,91,680 63,04,601

SECONDARY SCHOOL, KALA AFGANA

 TOTAL(DDO) 47,12,921 15,91,680 63,04,601

PRINCIPAL, GOVERNMENT SENIOR 2202 68,56,684 32,49,936 1,01,06,620

SECONDARY SCHOOL, KALABAKRA

TOTAL(DDO) 68,56,684 32,49,936 1,01,06,620

PRINCIPAL, GOVERNMENT SENIOR 2202 27,72,457 12,95,254 40,67,711

SECONDARY SCHOOL, KALAL WALA

TOTAL(DDO) 27,72,457 12,95,254 40,67,711

PRINCIPAL, GOVERNMENT SENIOR 2202 82,16,333 83,75,407 1,65,91,740

SECONDARY SCHOOL, KALANAUR

TOTAL(DDO) 82,16,333 83,75,407 1,65,91,740

PRINCIPAL, GOVERNMENT SENIOR 2202 1,66,58,382 49,95,530 2,16,53,912

SECONDARY SCHOOL, KALYAN

2235 53,167 24,873 78,040

TOTAL(DDO) 1,67,11,549 50,20,403 2,17,31,952

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,86,003	34,99,045	1,37,85,048
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KAMAI DEVIS
PUNJAB
(COLLEGES)

TOTAL(DDO) 2,69,97,552 85,19,448 3,55,17,000

PRINCIPAL, GOVERNMENT SENIOR 2202 36,01,890 11,82,394 47,84,284

SECONDARY SCHOOL, KAMAL PURA

 TOTAL (DDO) 36,01,890 11,82,394 47,84,284

PRINCIPAL, GOVERNMENT SENIOR 2202 35,18,857 10,86,564 46,05,421
 SECONDARY SCHOOL, KAMALUSWAI CH
 2235 46,006 0 46,006

 TOTAL (DDO) 35,64,863 10,86,564 46,51,427

PRINCIPAL, GOVERNMENT SENIOR 2235 0 18,839 18,839
 SECONDARY SCHOOL, KANGANWAL

 TOTAL (DDO) 0 18,839 18,839

PRINCIPAL, GOVERNMENT SENIOR 2202 71,60,272 24,11,588 95,71,860
 SECONDARY SCHOOL, KARNANA

TOTAL (DDO)		71,60,272	24,11,588	95,71,860
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PRINCIPAL, GOVERNMENT SENIOR	2202	27,57,796	9,47,004	37,04,800
SECONDARY SCHOOL, KARTARPUR,				
NURPUR				

	2235	67,623	0	67,623
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TOTAL (DDO)		28,25,419	9,47,004	37,72,423
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,05,389	39,59,150	1,59,64,539
SECONDARY SCHOOL, KATHERA (DR.				
PRATAP SINGH NAGAR)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	20,485	0	20,485

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KATHERA (DR.

S PUNJAB PRATAP SINGH NAGAR)

(COLLEGES)

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 TOTAL(DDO) 1,20,25,874 39,59,150 1,59,85,024

PRINCIPAL, GOVERNMENT SENIOR 2202 88,31,346 28,04,640 1,16,35,986
 SECONDARY SCHOOL, KAULI

***** -----
 TOTAL(DDO) 88,31,346 28,04,640 1,16,35,986

PRINCIPAL, GOVERNMENT SENIOR 2202 47,20,850 15,47,048 62,67,898
 SECONDARY SCHOOL, KHANPUR

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 TOTAL(DDO) 47,20,850 15,47,048 62,67,898

PRINCIPAL, GOVERNMENT SENIOR 2235 17,395 0 17,395
 SECONDARY SCHOOL, KHANURI KALAN

 TOTAL (DDO) 17,395 0 17,395

PRINCIPAL, GOVERNMENT SENIOR 2202 43,18,543 13,98,942 57,17,485
 SECONDARY SCHOOL, KHARKAN

 TOTAL (DDO) 43,18,543 13,98,942 57,17,485

PRINCIPAL, GOVERNMENT SENIOR 2202 89,86,019 29,32,786 1,19,18,805
 SECONDARY SCHOOL, KHASPUR HIRAN

 TOTAL (DDO) 89,86,019 29,32,786 1,19,18,805

PRINCIPAL, GOVERNMENT SENIOR 2202 37,61,157 12,89,586 50,50,743
 SECONDARY SCHOOL, KHEMUANA

 TOTAL (DDO) 37,61,157 12,89,586 50,50,743

PRINCIPAL, GOVERNMENT SENIOR 2202 73,90,326 24,66,308 98,56,634

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, KHERA DONA

TOTAL (DDO)				73,90,326	24,66,308	98,56,634
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	32,03,398	10,58,344	42,61,742
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SECONDARY SCHOOL, KHERA KALMOTE

PUNJAB

(COLLEGES)

TOTAL (DDO)				32,03,398	10,58,344	42,61,742
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,22,140	23,63,948	92,86,088
SECONDARY SCHOOL, KHERI				
SALABATPUR CHAMKAURSAHIB				
	2235	7,188	0	7,188

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TOTAL (DDO)		69,29,328	23,63,948	92,93,276
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PRINCIPAL, GOVERNMENT SENIOR	2202	89,28,374	28,74,953	1,18,03,327
SECONDARY SCHOOL, KHUDDA				

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TOTAL (DDO)		89,28,374	28,74,953	1,18,03,327
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,21,09,300	1,12,97,223	3,34,06,523
SECONDARY SCHOOL, KHYALA KALAN				

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TOTAL (DDO)		2,21,09,300	1,12,97,223	3,34,06,523
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PRINCIPAL, GOVERNMENT SENIOR 2202 53,72,533 18,10,247 71,82,780

SECONDARY SCHOOL, KILA RAIPUR

TOTAL(DDO) 53,72,533 18,10,247 71,82,780

PRINCIPAL, GOVERNMENT SENIOR 2202 64,89,240 21,30,043 86,19,283

SECONDARY SCHOOL, KIRATPUR SAHIB

2235 0 1,26,160 1,26,160

TOTAL(DDO) 64,89,240 22,56,203 87,45,443

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	21,372	21,372

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KOHARIAN

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 64,89,240 22,77,575 87,66,815

PRINCIPAL, GOVERNMENT SENIOR 2202 71,45,673 22,60,308 94,05,981
 SECONDARY SCHOOL, KOT FATEH

 TOTAL(DDO) 71,45,673 22,60,308 94,05,981

PRINCIPAL, GOVERNMENT SENIOR 2202 82,97,462 26,99,089 1,09,96,551
 SECONDARY SCHOOL, KOT SHAMIR

 TOTAL(DDO) 82,97,462 26,99,089 1,09,96,551

PRINCIPAL, GOVERNMENT SENIOR 2202 42,74,706 14,19,987 56,94,693
 SECONDARY SCHOOL, KOTHE CHET

SINGH

***** -----
 TOTAL (DDO) 42,74,706 14,19,987 56,94,693

PRINCIPAL, GOVERNMENT SENIOR 2202 68,71,275 23,94,852 92,66,127

SECONDARY SCHOOL, KOTLA NADH

SINGH

***** -----
 TOTAL (DDO) 68,71,275 23,94,852 92,66,127

PRINCIPAL, GOVERNMENT SENIOR 2202 13,95,760 17,95,037 31,90,797

SECONDARY SCHOOL, KULAR

***** -----
 TOTAL (DDO) 13,95,760 17,95,037 31,90,797

PRINCIPAL, GOVERNMENT SENIOR 2202 64,54,100 26,93,386 91,47,486

SECONDARY SCHOOL, KULRIAN

2235 0 22,335 22,335

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				64,54,100	27,15,721	91,69,821
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI	2202	39,11,480	12,99,328	52,10,808
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			2235	1,74,032	0	1,74,032
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TOTAL (DDO)				1,05,39,612	40,15,049	1,45,54,661
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA			2202	1,43,07,069	44,29,268	1,87,36,337
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TOTAL (DDO)		1,43,07,069	44,29,268	1,87,36,337
PRINCIPAL, GOVERNMENT SENIOR	2202	65,24,485	20,77,436	86,01,921
SECONDARY SCHOOL, LAKHPUR				

TOTAL (DDO)		65,24,485	20,77,436	86,01,921
PRINCIPAL, GOVERNMENT SENIOR	2202	98,56,659	33,23,988	1,31,80,647
SECONDARY SCHOOL, LALHERI				
	2235	0	36,885	36,885

TOTAL (DDO)		98,56,659	33,60,873	1,32,17,532
PRINCIPAL, GOVERNMENT SENIOR	2202	75,72,932	38,17,809	1,13,90,741
SECONDARY SCHOOL, LAMBA PIVA				
	2235	47,180	0	47,180

TOTAL (DDO)		76,20,112	38,17,809	1,14,37,921
PRINCIPAL, GOVERNMENT SENIOR	2202	60,32,632	19,73,966	80,06,598
SECONDARY SCHOOL, LASOIE				
	2235	10,560	13,405	23,965
TOTAL (DDO)		60,43,192	19,87,371	80,30,563
PRINCIPAL, GOVERNMENT SENIOR	2202	42,31,610	13,38,619	55,70,229

GOVERNMENT OF PUNJAB

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

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

				FINMH0722.TXT		
TOTAL (DDO)				42,31,610	13,38,619	55,70,229
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	29,10,546	10,44,662	39,55,208
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, LEELA MEGH				
S	PUNJAB	SINGH				
(COLLEGES)						
			2235	72,584	0	72,584
*****				-----		
TOTAL (DDO)				29,83,130	10,44,662	40,27,792
		PRINCIPAL, GOVERNMENT SENIOR	2202	42,46,936	15,24,710	57,71,646
		SECONDARY SCHOOL, LEHRA DHURKOT				
*****				-----		
TOTAL (DDO)				42,46,936	15,24,710	57,71,646
		PRINCIPAL, GOVERNMENT SENIOR	2202	0	1,23,12,884	1,23,12,884
		SECONDARY SCHOOL, LEHRAGAGA				
			2235	0	67,596	67,596

TOTAL(DDO) 0 1,23,80,480 1,23,80,480

PRINCIPAL, GOVERNMENT SENIOR 2202 42,12,462 14,17,112 56,29,574

SECONDARY SCHOOL, LEHRI

2235 0 37,414 37,414

TOTAL(DDO) 42,12,462 14,54,526 56,66,988

PRINCIPAL, GOVERNMENT SENIOR 2202 81,97,068 49,04,877 1,31,01,945

SECONDARY SCHOOL, LODHEWALI

2235 0 1,05,563 1,05,563

TOTAL(DDO) 81,97,068 50,10,440 1,32,07,508

PRINCIPAL, GOVERNMENT SENIOR 2202 64,07,275 21,94,813 86,02,088

SECONDARY SCHOOL, LODHI MAJRA

2235 13,138 0 13,138

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		64,20,413	21,94,813	86,15,226
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS	2202	38,15,760	14,18,662	52,34,422
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		TOTAL (DDO)		1,02,36,173	36,13,475	1,38,49,648
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		PRINCIPAL, GOVERNMENT SENIOR	2202	43,91,538	14,85,131	58,76,669
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SECONDARY SCHOOL, LUBANGARH

			2235	39,596	0	39,596
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TOTAL (DDO)		44,31,134	14,85,131	59,16,265
PRINCIPAL, GOVERNMENT SENIOR	2202	56,33,800	18,55,854	74,89,654
SECONDARY SCHOOL, LUTHERI				

TOTAL (DDO)		56,33,800	18,55,854	74,89,654
PRINCIPAL, GOVERNMENT SENIOR	2202	78,65,816	26,45,470	1,05,11,286
SECONDARY SCHOOL, MACHAKI KALAN				
	2235	0	49,945	49,945

TOTAL (DDO)		78,65,816	26,95,415	1,05,61,231
PRINCIPAL, GOVERNMENT SENIOR	2202	86,97,368	28,90,256	1,15,87,624
SECONDARY SCHOOL, MACHIWARA				

TOTAL (DDO)		86,97,368	28,90,256	1,15,87,624

PRINCIPAL, GOVERNMENT SENIOR 2202 77,32,306 26,06,211 1,03,38,517

SECONDARY SCHOOL, MADHOPUR CANTT

TOTAL(DDO) 77,32,306 26,06,211 1,03,38,517

PRINCIPAL, GOVERNMENT SENIOR 2202 66,34,851 22,32,370 88,67,221

SECONDARY SCHOOL, MAGLI NICHI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		66,34,851	22,32,370	88,67,221
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	44,51,325	14,77,508	59,28,833
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SECONDARY SCHOOL, MAHERU

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TOTAL (DDO)		1,10,86,176	37,09,878	1,47,96,054

PRINCIPAL, GOVERNMENT SENIOR	2202	70,90,452	24,47,594	95,38,046
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SECONDARY SCHOOL, MAHILPUR

(BOYS)

	2235	0	36,582	36,582
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TOTAL (DDO)		70,90,452	24,84,176	95,74,628

PRINCIPAL, GOVERNMENT SENIOR	2202	96,48,296	38,86,888	1,35,35,184
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SECONDARY SCHOOL, MAHILPUR

(GIRLS)

	2235	0	47,925	47,925
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 TOTAL (DDO) 96,48,296 39,34,813 1,35,83,109

PRINCIPAL, GOVERNMENT SENIOR 2202 46,05,448 19,62,699 65,68,147
 SECONDARY SCHOOL, MAHUANA BODLA

 TOTAL (DDO) 46,05,448 19,62,699 65,68,147

PRINCIPAL, GOVERNMENT SENIOR 2202 40,52,190 13,40,136 53,92,326
 SECONDARY SCHOOL, MAKRAUNA KALAN

 TOTAL (DDO) 40,52,190 13,40,136 53,92,326

PRINCIPAL, GOVERNMENT SENIOR 2202 88,09,367 28,35,670 1,16,45,037
 SECONDARY SCHOOL, MALLAN WALLA

KHAS

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

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

		TOTAL (DDO)		88,09,367	28,35,670	1,16,45,037
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN	2202	43,46,844	23,97,172	67,44,016
			2235	31,142	0	31,142

		TOTAL (DDO)		1,31,87,353	52,32,842	1,84,20,195
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN	2202	21,05,528	7,62,135	28,67,663

TOTAL (DDO)		FINMH0722. TXT 21,05,528	7,62,135	28,67,663
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,87,244	16,65,628	68,52,872
SECONDARY SCHOOL, MANAK MAJRA				

TOTAL (DDO)		51,87,244	16,65,628	68,52,872
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,38,216	13,14,137	52,52,353
SECONDARY SCHOOL, MANAKPUR				
RAJPURA				

	2235	0	19,727	19,727
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TOTAL (DDO)		39,38,216	13,33,864	52,72,080
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,26,654	18,90,895	78,17,549
SECONDARY SCHOOL, MANDI DHANOLA				

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		FINMH0722. TXT 61,26,654	18,90,895	80,17,549
PRINCIPAL, GOVERNMENT SENIOR	2202	63,23,330	22,11,170	85,34,500
SECONDARY SCHOOL, MANDOUR, NABHA				
	2235	0	11,511	11,511

TOTAL (DDO)		63,23,330	22,22,681	85,46,011

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	34,54,398	12,04,382	46,58,780
INSTRUCTIONS (SECONDARY),		SECONDARY SCHOOL, MANDVI				
S PUNJAB						
(COLLEGES)						
			2235	38,071	25,639	63,710

 TOTAL (DDO) 34,92,469 12,30,021 47,22,490

PRINCIPAL, GOVERNMENT SENIOR 2202 27,35,011 8,83,324 36,18,335
 SECONDARY SCHOOL, MANEWAL

 TOTAL (DDO) 27,35,011 8,83,324 36,18,335

PRINCIPAL, GOVERNMENT SENIOR 2202 78,65,281 26,55,039 1,05,20,320
 SECONDARY SCHOOL, MANGAT

 TOTAL (DDO) 78,65,281 26,55,039 1,05,20,320

PRINCIPAL, GOVERNMENT SENIOR 2202 57,48,675 19,06,984 76,55,659
 SECONDARY SCHOOL, MANGEWAL,

NABHA
 2235 0 16,749 16,749

TOTAL (DDO)		57,48,675	19,23,733	76,72,408
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PRINCIPAL, GOVERNMENT SENIOR	2202	41,07,092	13,68,336	54,75,428
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SECONDARY SCHOOL, MANKI

	2235	38,955	0	38,955
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TOTAL (DDO)		41,46,047	13,68,336	55,14,383
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,40,652	11,30,964	45,71,616
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SECONDARY SCHOOL, MANUKAY

TOTAL (DDO)		34,40,652	11,30,964	45,71,616
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PRINCIPAL, GOVERNMENT SENIOR	2235	6,994	0	6,994
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SECONDARY SCHOOL, MARD

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

		TOTAL (DDO)		6,994	0	6,994
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL	2202	54,54,150	20,48,542	75,02,692
			2235	24,784	0	24,784

		TOTAL (DDO)		54,85,928	20,48,542	75,34,470
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAI PUR	2202	1,04,50,770	56,14,257	1,60,65,027

		TOTAL (DDO)		1,04,50,770	56,14,257	1,60,65,027

PRINCIPAL, GOVERNMENT SENIOR	2202	40,38,393	13,89,062	54,27,455
SECONDARY SCHOOL, MAZARI				
DINGRIAN				

TOTAL(DDO)		40,38,393	13,89,062	54,27,455
PRINCIPAL, GOVERNMENT SENIOR	2202	32,70,952	10,84,952	43,55,904
SECONDARY SCHOOL, MEGHOWAL DOABA				
	2235	0	20,041	20,041

TOTAL(DDO)		32,70,952	11,04,993	43,75,945
PRINCIPAL, GOVERNMENT SENIOR	2202	77,21,394	34,37,089	1,11,58,483
SECONDARY SCHOOL, MEHATPUR				

TOTAL(DDO)		77,21,394	34,37,089	1,11,58,483

PRINCIPAL, GOVERNMENT SENIOR	2202	30,25,999	10,16,960	40,42,959
SECONDARY SCHOOL, MEHM JOGNI				

TOTAL(DDO)		30,25,999	10,16,960	40,42,959
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,38,690	36,95,400	1,49,34,090
SECONDARY SCHOOL, MEHMA SARJA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,12,38,690	36,95,400	1,49,34,090
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PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR	2202	1,47,93,154	52,03,314	1,99,96,468
SECONDARY SCHOOL, MIANPUR						

S PUNJAB

(COLLEGES)

	2235	0	11,434	11,434

TOTAL (DDO)		1,47,93,154	52,14,748	2,00,07,902
PRINCIPAL, GOVERNMENT SENIOR	2202	72,57,039	24,06,356	96,63,395
SECONDARY SCHOOL, MODEL HOUSE				
	2235	0	39,673	39,673

TOTAL (DDO)		72,57,039	24,46,029	97,03,068
PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,55,248	34,29,395	1,34,84,643
SECONDARY SCHOOL, MORINDA				
	2235	47,609	0	47,609

TOTAL (DDO)		1,01,02,857	34,29,395	1,35,32,252

		FINMH0722.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2202	76,08,199	25,18,468	1,01,26,667
SECONDARY SCHOOL, MOULI				
	2235	0	28,185	28,185

TOTAL(DDO)		76,08,199	25,46,653	1,01,54,852
PRINCIPAL, GOVERNMENT SENIOR	2202	66,64,693	23,39,846	90,04,539
SECONDARY SCHOOL, MUKANDPUR				

TOTAL(DDO)		66,64,693	23,39,846	90,04,539
PRINCIPAL, GOVERNMENT SENIOR	2202	48,84,644	16,20,392	65,05,036
SECONDARY SCHOOL, MULTANIA				

TOTAL(DDO)		48,84,644	16,20,392	65,05,036

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD	2202	55,08,880	17,48,811	72,57,691
			2235	2,00,000	0	2,00,000
*****				-----		
		TOTAL (DDO)		1,05,93,524	33,69,203	1,39,62,727
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH	2202	80,45,581	25,65,880	1,06,11,461
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		TOTAL (DDO)		80,45,581	25,65,880	1,06,11,461
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA	2202	50,19,944	17,05,890	67,25,834

 TOTAL (DDO) 50,19,944 17,05,890 67,25,834

PRINCIPAL, GOVERNMENT SENIOR 2202 1,01,57,620 34,96,177 1,36,53,797
 SECONDARY SCHOOL, NANDPUR KALAU R

 TOTAL (DDO) 1,01,57,620 34,96,177 1,36,53,797

PRINCIPAL, GOVERNMENT SENIOR 2202 97,59,462 32,78,742 1,30,38,204
 SECONDARY SCHOOL, NANDPURKESHO

2235 0 25,236 25,236

 TOTAL (DDO) 97,59,462 33,03,978 1,30,63,440

PRINCIPAL, GOVERNMENT SENIOR 2202 8,49,572 25,51,561 34,01,133
 SECONDARY SCHOOL, NANGAL AMBIAN

TOTAL (DDO) 8,49,572 25,51,561 34,01,133

PRINCIPAL, GOVERNMENT SENIOR 2202 56,37,896 18,74,056 75,11,952

SECONDARY SCHOOL, NANGAL BEHALAN

TOTAL (DDO) 56,37,896 18,74,056 75,11,952

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	78,41,354	27,43,674	1,05,85,028
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NANGAL BHOOR

S PUNJAB

(COLLEGES)

			2235	11,887	0	11,887
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TOTAL (DDO)		78,53,241	27,43,674	1,05,96,915
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,85,430	36,28,007	1,44,13,437
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SECONDARY SCHOOL, NANGAL KALAN

	2235	90,434	2,15,279	3,05,713
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TOTAL (DDO)		1,08,75,864	38,43,286	1,47,19,150
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PRINCIPAL, GOVERNMENT SENIOR	2202	86,60,269	28,39,650	1,14,99,919
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SECONDARY SCHOOL, NARAI NGARH

TOTAL (DDO)		86,60,269	28,39,650	1,14,99,919
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,77,120	24,31,330	97,08,450
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SECONDARY SCHOOL, NASRALI

	2235	21,585	0	21,585
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TOTAL (DDO)		72,98,705	24,31,330	97,30,035
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,16,541	13,31,788	53,48,329
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SECONDARY SCHOOL, NATHUPUR

TOTAL(DDO)		40,16,541	13,31,788	53,48,329
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,30,285	16,23,221	60,53,506
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SECONDARY SCHOOL, NIHALWAL

	2235	0	75,455	75,455
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TOTAL(DDO)		44,30,285	16,98,676	61,28,961
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PRINCIPAL, GOVERNMENT SENIOR	2202	79,21,640	26,33,275	1,05,54,915
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SECONDARY SCHOOL, NOORPUR BET

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0722.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				79,21,640	26,33,275	1,05,54,915
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	3,19,27,915	1,10,04,338	4,29,32,253
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INSTRUCTION INSTRUCTIONS (SECONDARY),
S (COLLEGES)

PUNJAB

(COLLEGES)

			2235	54,953	29,443	84,396
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TOTAL (DDO)				3,19,82,868	1,10,33,781	4,30,16,649
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,09,59,510	36,11,142	1,45,70,652
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SECONDARY SCHOOL, PAKHI KALAN

			2235	30,812	35,969	66,781
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TOTAL (DDO)				1,09,90,322	36,47,111	1,46,37,433
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PRINCIPAL, GOVERNMENT SENIOR	2202	77,18,786	25,54,633	1,02,73,419
SECONDARY SCHOOL, PAKHO KALAN				
	2235	0	10,960	10,960

TOTAL (DDO)		77,18,786	25,65,593	1,02,84,379
PRINCIPAL, GOVERNMENT SENIOR	2202	60,69,836	26,20,495	86,90,331
SECONDARY SCHOOL, PAKHOWAL				
	2235	7,153	0	7,153

TOTAL (DDO)		60,76,989	26,20,495	86,97,484
PRINCIPAL, GOVERNMENT SENIOR	2202	24,62,554	10,43,511	35,06,065
SECONDARY SCHOOL, PAKKAN				

TOTAL (DDO)		24,62,554	10,43,511	35,06,065

PRINCIPAL, GOVERNMENT SENIOR	2235	0	2,00,000	2,00,000
SECONDARY SCHOOL, PANIAR				

TOTAL(DDO)		0	2,00,000	2,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	69,75,223	22,53,780	92,29,003
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PANJOLI KALAN						
S PUNJAB						
(COLLEGES)						
			2235	15,313	2,26,636	2,41,949

TOTAL(DDO)				69,90,536	26,80,416	96,70,952

PRINCIPAL, GOVERNMENT SENIOR 2202 31,54,352 9,62,364 41,16,716

SECONDARY SCHOOL, PANWAN

***** -----
 TOTAL (DDO) 31,54,352 9,62,364 41,16,716

PRINCIPAL, GOVERNMENT SENIOR 2202 27,60,994 9,11,648 36,72,642

SECONDARY SCHOOL, PAROWAL

***** -----
 TOTAL (DDO) 27,60,994 9,11,648 36,72,642

PRINCIPAL, GOVERNMENT SENIOR 2202 58,57,927 19,28,397 77,86,324

SECONDARY SCHOOL, PASIANA

***** -----
 TOTAL (DDO) 58,57,927 19,28,397 77,86,324

PRINCIPAL, GOVERNMENT SENIOR 2202 30,22,952 11,09,856 41,32,808

SECONDARY SCHOOL, PASLA

TOTAL (DDO)		30,22,952	11,09,856	41,32,808
PRINCIPAL, GOVERNMENT SENIOR	2202	68,96,124	22,95,647	91,91,771
SECONDARY SCHOOL, PATHIAL				

TOTAL (DDO)		68,96,124	22,95,647	91,91,771
PRINCIPAL, GOVERNMENT SENIOR	2202	53,56,731	16,88,841	70,45,572
SECONDARY SCHOOL, PATIAL MAKOWAL				

TOTAL (DDO)		53,56,731	16,88,841	70,45,572

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
Page 1758						

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 0 57,731 57,731

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PATRAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 53,56,731 17,46,572 71,03,303

PRINCIPAL, GOVERNMENT SENIOR 2202 78,91,274 26,72,553 1,05,63,827

SECONDARY SCHOOL, PAYAL

***** -----

TOTAL(DDO) 78,91,274 26,72,553 1,05,63,827

PRINCIPAL, GOVERNMENT SENIOR 2202 1,20,16,392 40,08,866 1,60,25,258

SECONDARY SCHOOL, PHAGWARA

***** -----

TOTAL(DDO) 1,20,16,392 40,08,866 1,60,25,258

PRINCIPAL, GOVERNMENT SENIOR	2202	84,18,875	28,66,324	1,12,85,199
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SECONDARY SCHOOL, PHALAH

TOTAL (DDO)		84,18,875	28,66,324	1,12,85,199

PRINCIPAL, GOVERNMENT SENIOR	2202	58,66,231	19,46,526	78,12,757
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SECONDARY SCHOOL, PHAPHRE BHAIKE

	2235	3,42,778	0	3,42,778
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TOTAL (DDO)		62,09,009	19,46,526	81,55,535

PRINCIPAL, GOVERNMENT SENIOR	2202	76,71,866	25,98,032	1,02,69,898
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SECONDARY SCHOOL, POOHLA

TOTAL (DDO)		76,71,866	25,98,032	1,02,69,898

PRINCIPAL, GOVERNMENT SENIOR	2202	94,22,244	41,61,143	1,35,83,387
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SECONDARY SCHOOL, PURKHALI

	2235	18,000	0	18,000
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	TOTAL (DDO)	94,40,244	41,61,143	1,36,01,387
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	25,17,840	9,35,996	34,53,836
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAI KHANNA

S PUNJAB

(COLLEGES)

	TOTAL (DDO)	25,17,840	9,35,996	34,53,836
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FINMH0722.TXT				
PRINCIPAL, GOVERNMENT SENIOR	2202	45,74,073	15,14,492	60,88,565
SECONDARY SCHOOL, RAI PUR MAJRI				

TOTAL (DDO)		45,74,073	15,14,492	60,88,565
PRINCIPAL, GOVERNMENT SENIOR	2202	45,16,100	14,31,370	59,47,470
SECONDARY SCHOOL, RAJEWAL				
	2235	13,269	0	13,269

TOTAL (DDO)		45,29,369	14,31,370	59,60,739
PRINCIPAL, GOVERNMENT SENIOR	2202	38,40,418	12,36,831	50,77,249
SECONDARY SCHOOL, RAMDAS				
	2235	0	2,00,000	2,00,000

TOTAL (DDO)		38,40,418	14,36,831	52,77,249
PRINCIPAL, GOVERNMENT SENIOR	2202	96,70,948	32,31,356	1,29,02,304

SECONDARY SCHOOL, RAMGARH SIBRI

TOTAL (DDO)		96,70,948	32,31,356	1,29,02,304
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,78,616	18,77,810	77,56,426
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SECONDARY SCHOOL, RAMPUR JAGRI

TOTAL (DDO)		58,78,616	18,77,810	77,56,426
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PRINCIPAL, GOVERNMENT SENIOR	2202	84,80,136	21,12,490	1,05,92,626
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		84,80,136	21,12,490	1,05,92,626
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
	PRINCIPAL, GOVERNMENT SENIOR	2202		46,25,518	15,39,152	61,64,670
SECONDARY SCHOOL, RAMPUR						
NARAINPURA						
*****				-----		
	TOTAL(DDO)			1,31,05,654	36,51,642	1,67,57,296
	PRINCIPAL, GOVERNMENT SENIOR	2202		91,82,495	30,51,323	1,22,33,818
SECONDARY SCHOOL, RANBIR						
COLLEGE, SANGRUR						
		2235		3,67,460	41,276	4,08,736
*****				-----		
	TOTAL(DDO)			95,49,955	30,92,599	1,26,42,554

PRINCIPAL, GOVERNMENT SENIOR	2202	34,77,689	16,75,716	51,53,405
SECONDARY SCHOOL, RANGDHIAL				
	2235	8,769	0	8,769

TOTAL (DDO)		34,86,458	16,75,716	51,62,174
PRINCIPAL, GOVERNMENT SENIOR	2202	72,37,693	24,97,976	97,35,669
SECONDARY SCHOOL, RANI PUR				
	2235	0	10,800	10,800

TOTAL (DDO)		72,37,693	25,08,776	97,46,469
PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,53,398	37,22,406	1,51,75,804
SECONDARY SCHOOL, RAPALHERI				
	2235	0	1,07,234	1,07,234

TOTAL (DDO)		1,14,53,398	38,29,640	1,52,83,038

PRINCIPAL, GOVERNMENT SENIOR 2202 33,64,297 11,30,008 44,94,305
 SECONDARY SCHOOL, ROSSE

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		33,64,297	11,30,008	44,94,305
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

PRINCIPAL, GOVERNMENT SENIOR 2202 68,10,652 22,30,053 90,40,705
 SECONDARY SCHOOL, RUPALON

 TOTAL(DDO) 1,01,74,949 33,60,061 1,35,35,010

PRINCIPAL, GOVERNMENT SENIOR	2202	20,99,728	6,47,492	27,47,220
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SECONDARY SCHOOL, RURKI KHAS

TOTAL(DDO)		20,99,728	6,47,492	27,47,220
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PRINCIPAL, GOVERNMENT SENIOR	2202	50,26,460	16,26,988	66,53,448
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SECONDARY SCHOOL, SADA SINGH

WALA

TOTAL(DDO)		50,26,460	16,26,988	66,53,448
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PRINCIPAL, GOVERNMENT SENIOR	2202	11,47,36,515	1,52,52,822	12,99,89,337
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SECONDARY SCHOOL, SAFDARPUR

TOTAL(DDO)		11,47,36,515	1,52,52,822	12,99,89,337
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PRINCIPAL, GOVERNMENT SENIOR	2202	43,31,974	15,40,754	58,72,728
SECONDARY SCHOOL, SAIDPUR				

TOTAL (DDO)		43,31,974	15,40,754	58,72,728
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,54,923	23,15,390	93,70,313
SECONDARY SCHOOL, SALEMPUR,				
CHAMKAURSAHIB				

	2235	16,085	0	16,085
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TOTAL (DDO)		70,71,008	23,15,390	93,86,398
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	FINMH0722.TXT 56,51,499	21,99,451	78,50,950
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SALIMPUR						
S PUNJAB						
(COLLEGES)						

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TOTAL (DDO)				1,27,22,507	45,14,841	1,72,37,348

PRINCIPAL, GOVERNMENT SENIOR	2202	88,14,575	31,54,249	1,19,68,824
SECONDARY SCHOOL, SAMANA				

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TOTAL (DDO)		88,14,575	31,54,249	1,19,68,824		

PRINCIPAL, GOVERNMENT SENIOR	2202	30,80,998	8,98,614	39,79,612
SECONDARY SCHOOL, SAMLAH				

	2235	19,199	0	19,199
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TOTAL (DDO)		31,00,197	8,98,614	39,98,811		

		FINMH0722.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2202	63,49,210	21,74,360	85,23,570
SECONDARY SCHOOL, SANAMPUR				
MAKHOWAL				
	2235	34,522	0	34,522

TOTAL (DDO)		63,83,732	21,74,360	85,58,092
PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,50,851	42,52,739	1,70,03,590
SECONDARY SCHOOL, SANAUR				
	2235	36,740	75,599	1,12,339

TOTAL (DDO)		1,27,87,591	43,28,338	1,71,15,929
PRINCIPAL, GOVERNMENT SENIOR	2202	85,45,012	30,60,994	1,16,06,006
SECONDARY SCHOOL, SANDAUR				
	2235	7,664	14,552	22,216

TOTAL (DDO)		85,52,676	30,75,546	1,16,28,222

PRINCIPAL, GOVERNMENT SENIOR 2202 69,09,981 22,76,475 91,86,456
 SECONDARY SCHOOL, SANDRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				69,09,981	22,76,475	91,86,456
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHI AN	2202	48,18,765	16,08,556	64,27,321
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TOTAL (DDO)				48,18,765	16,08,556	64,27,321
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,68,103	48,63,147	1,94,31,250
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SECONDARY SCHOOL, SANGRUR

	2235	7,800	0	7,800
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TOTAL (DDO)		1,45,75,903	48,63,147	1,94,39,050
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,75,142	20,12,283	79,87,425
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SECONDARY SCHOOL, SARAWAN

	2235	17,250	1,11,555	1,28,805
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TOTAL (DDO)		59,92,392	21,23,838	81,16,230
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PRINCIPAL, GOVERNMENT SENIOR	2202	73,47,264	24,84,491	98,31,755
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SECONDARY SCHOOL, SARDULGARH

(BOYS)

	2235	2,09,150	27,919	2,37,069
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TOTAL (DDO)		75,56,414	25,12,410	1,00,68,824
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PRINCIPAL, GOVERNMENT SENIOR 2202 55,96,240 23,40,694 79,36,934

SECONDARY SCHOOL, SARIANA

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

TOTAL (DDO) 56,96,240 23,40,694 80,36,934

PRINCIPAL, GOVERNMENT SENIOR 2202 47,85,128 16,45,108 64,30,236

SECONDARY SCHOOL, SAROYA

TOTAL (DDO) 47,85,128 16,45,108 64,30,236

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	12,530	12,530
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SAWDI KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)		0	12,530	12,530
PRINCIPAL, GOVERNMENT SENIOR	2202	60,86,825	20,22,467	81,09,292
SECONDARY SCHOOL, SEKHA				

TOTAL (DDO)		60,86,825	20,22,467	81,09,292
PRINCIPAL, GOVERNMENT SENIOR	2202	2,43,30,156	80,89,962	3,24,20,118
SECONDARY SCHOOL, SELBRA				
	2235	9,31,681	0	9,31,681

TOTAL (DDO)		2,52,61,837	80,89,962	3,33,51,799
PRINCIPAL, GOVERNMENT SENIOR	2071	0	5,30,178	5,30,178

SECONDARY SCHOOL, SHAHEED BUDDHU

KHAN, SEHNA

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 TOTAL (DDO) 0 5,30,178 5,30,178

PRINCIPAL, GOVERNMENT SENIOR 2202 38,70,676 12,98,386 51,69,062

SECONDARY SCHOOL, SHAHPUR KALAN

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 TOTAL (DDO) 38,70,676 12,98,386 51,69,062

PRINCIPAL, GOVERNMENT SENIOR 2235 0 1,60,871 1,60,871

SECONDARY SCHOOL, SHAINA

***** -----
 TOTAL (DDO) 0 1,60,871 1,60,871

PRINCIPAL, GOVERNMENT SENIOR 2202 72,37,870 34,92,039 1,07,29,909

SECONDARY SCHOOL, SHAMBHU KALAN

2235 0 1,98,005 1,98,005

GOVERNMENT OF PUNJAB

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

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

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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		72,37,870	36,90,044	1,09,27,914

	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA		2202	76,20,154	26,47,406	1,02,67,560

	TOTAL (DDO)			1,48,58,024	63,37,450	2,11,95,474

FINMH0722.TXT				
PRINCIPAL, GOVERNMENT SENIOR	2202	21,59,290	6,45,992	28,05,282
SECONDARY SCHOOL, SHERPUR KALAN				

TOTAL (DDO)		21,59,290	6,45,992	28,05,282
PRINCIPAL, GOVERNMENT SENIOR	2202	80,98,588	26,71,022	1,07,69,610
SECONDARY SCHOOL, SIDHWAN				
	2235	13,486	0	13,486

TOTAL (DDO)		81,12,074	26,71,022	1,07,83,096
PRINCIPAL, GOVERNMENT SENIOR	2202	37,33,395	11,90,216	49,23,611
SECONDARY SCHOOL, SIDHWAN				
BET(BOYS)				

TOTAL (DDO)		37,33,395	11,90,216	49,23,611
PRINCIPAL, GOVERNMENT SENIOR	2202	69,81,079	22,98,628	92,79,707

SECONDARY SCHOOL, SIDHWAN DORA

TOTAL(DDO)		69,81,079	22,98,628	92,79,707

PRINCIPAL, GOVERNMENT SENIOR	2202	71,74,539	22,43,334	94,17,873
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SECONDARY SCHOOL, SIDHWAN KALAN

TOTAL(DDO)		71,74,539	22,43,334	94,17,873

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SI HORA	2202	55,77,784	19,00,008	74,77,792

 TOTAL (DDO) 55,77,784 19,00,008 74,77,792

PRINCIPAL, GOVERNMENT SENIOR 2202 73,90,274 24,33,764 98,24,038
 SECONDARY SCHOOL, SIVIAN

 TOTAL (DDO) 73,90,274 24,33,764 98,24,038

PRINCIPAL, GOVERNMENT SENIOR 2235 21,680 0 21,680
 SECONDARY SCHOOL, SOANDH
 MAKSOODPUR

 TOTAL (DDO) 21,680 0 21,680

PRINCIPAL, GOVERNMENT SENIOR 2202 97,81,474 31,45,907 1,29,27,381
 SECONDARY SCHOOL, SOHAL

2235 0 7,690 7,690

 TOTAL(DDO) 97,81,474 31,53,597 1,29,35,071

PRINCIPAL, GOVERNMENT SENIOR 2235 82,085 0 82,085
 SECONDARY SCHOOL, SUJJANPUR

 TOTAL(DDO) 82,085 0 82,085

PRINCIPAL, GOVERNMENT SENIOR 2202 88,55,382 30,17,628 1,18,73,010
 SECONDARY SCHOOL, SUKHAAL

2235 0 2,23,637 2,23,637

 TOTAL(DDO) 88,55,382 32,41,265 1,20,96,647

PRINCIPAL, GOVERNMENT SENIOR 2202 1,49,57,873 49,36,814 1,98,94,687
 SECONDARY SCHOOL, SUNAM

2235 57,962 2,19,451 2,77,413

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

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

		TOTAL (DDO)		1,50,15,835	51,56,265	2,01,72,100
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUNJOWAL	2202	2,26,868	0	2,26,868

		TOTAL (DDO)		1,52,42,703	51,56,265	2,03,98,968
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR	2202	36,61,877	13,99,969	50,61,846

		TOTAL (DDO)		36,61,877	13,99,969	50,61,846

PRINCIPAL, GOVERNMENT SENIOR	2235	20,294	0	20,294
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SECONDARY SCHOOL, TALWANDI

CHAWDRIAN

TOTAL (DDO)		20,294	0	20,294

PRINCIPAL, GOVERNMENT SENIOR	2202	24,33,574	8,24,215	32,57,789
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SECONDARY SCHOOL, TALWANDI

SALHAN

	2235	0	10,500	10,500
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TOTAL (DDO)		24,33,574	8,34,715	32,68,289

PRINCIPAL, GOVERNMENT SENIOR	2202	98,62,462	32,72,043	1,31,34,505
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SECONDARY SCHOOL, TALWARA

SECTOR-1

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TOTAL(DDO)		98,62,462	32,72,043	1,31,34,505
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,90,192	34,17,800	1,37,07,992
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SECONDARY SCHOOL, TANDA MUKERIAN

	2235	0	16,009	16,009
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TOTAL(DDO)		1,02,90,192	34,33,809	1,37,24,001
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,15,45,378	37,86,218	1,53,31,596
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TANDA URMAR						
S PUNJAB						
(COLLEGES)						

	2235	FINMH0722. TXT	2,38,400	0	2,38,400
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TOTAL (DDO)			1,17,83,778	37,86,218	1,55,69,996
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PRINCIPAL, GOVERNMENT SENIOR	2202		70,82,048	22,52,950	93,34,998
SECONDARY SCHOOL, TELI CHAK					

	2235		0	16,377	16,377
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TOTAL (DDO)			70,82,048	22,69,327	93,51,375
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PRINCIPAL, GOVERNMENT SENIOR	2202		80,13,760	27,41,794	1,07,55,554
SECONDARY SCHOOL, THEKARI WALA					

	2235		19,123	0	19,123
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TOTAL (DDO)			80,32,883	27,41,794	1,07,74,677
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PRINCIPAL, GOVERNMENT SENIOR	2202		55,98,133	17,70,818	73,68,951
SECONDARY SCHOOL, THULI WAL					

TOTAL(DDO) 55,98,133 17,70,818 73,68,951

PRINCIPAL, GOVERNMENT SENIOR 2202 74,16,176 24,56,088 98,72,264

SECONDARY SCHOOL, TIBBA

TOTAL(DDO) 74,16,176 24,56,088 98,72,264

PRINCIPAL, GOVERNMENT SENIOR 2202 82,12,048 26,82,000 1,08,94,048

SECONDARY SCHOOL, UBHAWAL

2235 30,254 0 30,254

TOTAL(DDO) 82,42,302 26,82,000 1,09,24,302

PRINCIPAL, GOVERNMENT SENIOR 2202 48,08,288 14,14,665 62,22,953

SECONDARY SCHOOL, UDHAPUR BARSAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	48,08,288	14,14,665	62,22,953
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, UMAI DPUR TIBBA	2202	57,63,512	30,21,165	87,84,677	
*****				TOTAL (DDO)	1,05,71,800	44,35,830	1,50,07,630
*****				PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR	45,38,595	13,50,138	58,88,733
*****				TOTAL (DDO)	45,38,595	13,50,138	58,88,733

PRINCIPAL, GOVERNMENT SENIOR 2202 42,95,820 22,26,266 65,22,086

SECONDARY SCHOOL, VEELA BAJJU

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 TOTAL (DDO) 42,95,820 22,26,266 65,22,086

PRINCIPAL, GOVERNMENT SENIOR 2202 45,47,048 15,26,066 60,73,114

SECONDARY SCHOOL, VIRK-KALAN

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 TOTAL (DDO) 45,47,048 15,26,066 60,73,114

PRINCIPAL, GOVERNMENT SENIOR 2202 1,77,24,394 58,44,568 2,35,68,962

SECONDARY SCHOOL, WADALA

GRANTHIA

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 TOTAL (DDO) 1,77,24,394 58,44,568 2,35,68,962

PRINCIPAL, GOVERNMENT SENIOR 2202 58,80,679 20,24,666 79,05,345

SECONDARY SCHOOL, WANDAR JATANA

TOTAL(DDO)		58,80,679	20,24,666	79,05,345
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,76,493	24,86,282	1,01,62,775
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SECONDARY SCHOOL, ZAFFERWAL

	2235	0	5,537	5,537
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		76,76,493	24,91,819	1,01,68,312
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,44,092	35,01,026	1,38,45,118
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SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

TOTAL (DDO)		1,80,20,585	59,92,845	2,40,13,430

PRINCIPAL, GOVERNMENT SENIOR	2202	72,14,964	24,02,152	96,17,116
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SECONDARY SCHOOL, (GIRLS),

TOTAL (DDO)		72,14,964	24,02,152	96,17,116

PRINCIPAL, GOVERNMENT SENIOR	2202	17,90,456	18,01,912	35,92,368
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SECONDARY SCHOOL, BHODI PURA

TOTAL (DDO)		17,90,456	18,01,912	35,92,368

PRINCIPAL, GOVERNMENT SENIOR	2202	50,71,540	17,39,004	68,10,544
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SECONDARY SCHOOL, JOGA(GIRLS)

 TOTAL(DDO) 50,71,540 17,39,004 68,10,544

PRINCIPAL, GOVERNMENT SENIOR 2235 3,68,991 14,99,426 18,68,417

SECONDARY SCHOOL, CHAK DUHA WALA

 TOTAL(DDO) 3,68,991 14,99,426 18,68,417

PRINCIPAL, GOVERNMENT SENIOR 2202 68,76,671 22,90,808 91,67,479

SECONDARY SHCOOL, ZAHURA

2235 0 16,970 16,970

 TOTAL(DDO) 68,76,671 23,07,778 91,84,449

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	2202	1,38,76,122	45,31,699	1,84,07,821

TOTAL (DDO)	1,38,76,122	45,31,699	1,84,07,821
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PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH	2202	1,14,60,074	53,55,624	1,68,15,698
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TOTAL (DDO)	1,14,60,074	53,55,624	1,68,15,698
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PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR	2202	71,79,668	23,85,308	95,64,976
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DHANOA

	2235	27,048	0	27,048
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TOTAL (DDO)		72,06,716	23,85,308	95,92,024
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,51,284	23,16,589	92,67,873
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SECONDARY SCHOOL

TOTAL (DDO)		69,51,284	23,16,589	92,67,873
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,77,635	9,99,019	47,76,654
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SECONDARY SCHOOL GIRLS

TOTAL (DDO)		37,77,635	9,99,019	47,76,654
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PRINCIPAL, GOVERNMENT SENIOR	2202	79,06,303	26,28,242	1,05,34,545
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SECONDARY SCHOOL (BOYS)

GIDDERBAHA

 TOTAL (DDO) 79,06,303 26,28,242 1,05,34,545

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,03,220 52,11,051 1,67,14,271
 SECONDARY SCHOOL (BOYS) MALOUT
 MANDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)
 TOTAL (DDO) 1,15,03,220 52,11,051 1,67,14,271

PRINCIPAL, GOVERNMENT SENIOR 2202 53,56,634 27,78,025 81,34,659

SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

TOTAL (DDO) 1,68,59,854 79,89,076 2,48,48,930

PRINCIPAL, GOVERNMENT SENIOR 2202 1,51,44,520 47,40,321 1,98,84,841

SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

TOTAL (DDO) 1,51,44,520 47,40,321 1,98,84,841

PRINCIPAL, GOVERNMENT SENIOR 2202 1,41,39,857 72,51,278 2,13,91,135

SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

TOTAL (DDO) 1,41,39,857 72,51,278 2,13,91,135

PRINCIPAL, GOVERNMENT SENIOR	2202	73,82,240	20,64,227	94,46,467
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SECONDARY SCHOOL ABUL KHURANA

TOTAL (DDO)		73,82,240	20,64,227	94,46,467

PRINCIPAL, GOVERNMENT SENIOR	2202	88,10,054	24,09,831	1,12,19,885
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SECONDARY SCHOOL BADAL

TOTAL (DDO)		88,10,054	24,09,831	1,12,19,885

PRINCIPAL, GOVERNMENT SENIOR	2202	73,71,740	40,18,282	1,13,90,022
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SECONDARY SCHOOL BARIWALA

TOTAL (DDO)		73,71,740	40,18,282	1,13,90,022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHALLIANA	2202	62,76,923	22,69,290	85,46,213

TOTAL(DDO)	1,36,48,663	62,87,572	1,99,36,235
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHANNU	2202	52,65,801	16,19,174	68,84,975
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TOTAL(DDO)	52,65,801	16,19,174	68,84,975
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DABWALI DHAB	2202	35,47,415	19,04,730	54,52,145
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TOTAL (DDO)		35,47,415	19,04,730	54,52,145
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,26,996	15,67,558	68,94,554
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SECONDARY SCHOOL FAQUIRSAR DHAB

TOTAL (DDO)		53,26,996	15,67,558	68,94,554
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,50,294	18,40,292	80,90,586
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SECONDARY SCHOOL GHUMIARA

TOTAL (DDO)		62,50,294	18,40,292	80,90,586
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,74,374	14,84,744	64,59,118
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SECONDARY SCHOOL GURUSAR

TOTAL (DDO)		49,74,374	14,84,744	64,59,118
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,13,458	16,58,227	65,71,685
SECONDARY SCHOOL HAKKUWALA				

TOTAL (DDO)		49,13,458	16,58,227	65,71,685

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	70,81,774	24,43,860	95,25,634
INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL JHURAR						
PUNJAB						
(COLLEGES)						

TOTAL (DDO)				70,81,774	24,43,860	95,25,634

		FINMH0722.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2202	46,87,126	13,29,864	60,16,990
SECONDARY SCHOOL KANDHU KHERA				

TOTAL (DDO)		46,87,126	13,29,864	60,16,990
PRINCIPAL, GOVERNMENT SENIOR	2202	62,12,706	18,82,167	80,94,873
SECONDARY SCHOOL KOTLI ABLU				

TOTAL (DDO)		62,12,706	18,82,167	80,94,873
PRINCIPAL, GOVERNMENT SENIOR	2202	75,46,721	25,42,611	1,00,89,332
SECONDARY SCHOOL LAMBI				

TOTAL (DDO)		75,46,721	25,42,611	1,00,89,332
PRINCIPAL, GOVERNMENT SENIOR	2202	51,20,547	17,00,347	68,20,894
SECONDARY SCHOOL LILLIAN WALI				

TOTAL(DDO)		51,20,547	17,00,347	68,20,894
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,53,673	16,91,832	75,45,505
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SECONDARY SCHOOL, PHULLU KHERA

TOTAL(DDO)		58,53,673	16,91,832	75,45,505
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PRINCIPAL, GOVERNMENT SR	2202	67,06,247	23,38,988	90,45,235
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SECONDARY SCHOOL BANGA

TOTAL(DDO)		67,06,247	23,38,988	90,45,235
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,89,66,682	99,58,768	3,89,25,450
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SCHOOL(BOYS), CINEMA ROAD,

LUDHIANA

TOTAL(DDO)				2,89,66,682	99,58,768	3,89,25,450
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR. SEC.	2202	12,92,716	39,06,416	51,99,132
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHADE

S PUNJAB

(COLLEGES)

TOTAL(DDO)				12,92,716	39,06,416	51,99,132
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PRINCIPAL, GOVERNMENT SR. SEC.			2202	11,51,307	33,59,574	45,10,881
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SCHOOL, GHUMAN KALAN

TOTAL(DDO)				11,51,307	33,59,574	45,10,881
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	58,35,874	14,29,908	72,65,782
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SCHOOL, KUNDAL

TOTAL (DDO)		58,35,874	14,29,908	72,65,782
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	78,79,944	25,29,384	1,04,09,328
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SCHOOL, LALTON KALAN

TOTAL (DDO)		78,79,944	25,29,384	1,04,09,328
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	39,53,839	13,26,503	52,80,342
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SCHOOL, MANNA SINGH WALA

TOTAL (DDO)		39,53,839	13,26,503	52,80,342
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	34,75,064	11,47,156	46,22,220
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SCHOOL (GIRLS), MALHA

 TOTAL (DDO) 34,75,064 11,47,156 46,22,220

PRINCIPAL, GOVERNMENT SR. 2202 1,05,96,899 34,23,748 1,40,20,647

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, BANGI-KALAN

 TOTAL (DDO) 1,05,96,899 34,23,748 1,40,20,647

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SR.	2202	1,35,98,683	1,34,96,001	2,70,94,684
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CIVIL LINES

S PUNJAB

(COLLEGES)

2235 0 24,279 24,279

TOTAL(DDO) 1,35,98,683 1,35,20,280 2,71,18,963

PRINCIPAL, GOVERNMENT SR. 2202 1,81,83,918 60,76,237 2,42,60,155

SECONDARY SCHOOL, WAJIDPUR

NAGAWA

TOTAL(DDO) 1,81,83,918 60,76,237 2,42,60,155

PRINCIPAL, GOVERNMENT SR. 2202 2,50,35,744 1,14,67,670 3,65,03,414

SECONDARY(GIRLS) SCHOOL, FAZILKA

2235 91,760 0 91,760

TOTAL(DDO) 2,51,27,504 1,14,67,670 3,65,95,174

PRINCIPAL, GOVERNMENT 2202 1,08,06,091 35,70,203 1,43,76,294

SR. SEC. SCHOOL,

2235 12,524 0 12,524

TOTAL (DDO) 1,08,18,615 35,70,203 1,43,88,818

PRINCIPAL, GOVERNMENT VICTORIA 2202 1,14,34,261 38,16,328 1,52,50,589

GIRLS SECONDARY SCHOOL

TOTAL (DDO) 1,14,34,261 38,16,328 1,52,50,589

PRINCIPAL, GOVT GIRL SENIOR 2202 1,89,89,228 63,28,388 2,53,17,616

SECONDARY SCHOOL, MANSA

2235 15,562 13,782 29,344

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
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		TOTAL(DDO)		1,90,04,790	63,42,170	2,53,46,960	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT MODEL SECONDARY	2202	2,82,71,399	98,53,912	3,81,25,311	
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL (ENG-MED), KHARAR					
S	PUNJAB						
(COLLEGES)							
			2235	17,397	0	17,397	
*****				-----			
		TOTAL(DDO)		4,72,93,586	1,61,96,082	6,34,89,668	
		PRINCIPAL, GOVT SENIOR SECONDARY	2202	2,14,07,155	1,01,49,640	3,15,56,795	
		SCHOOL LALRU					
*****				-----			
		TOTAL(DDO)		2,14,07,155	1,01,49,640	3,15,56,795	
		PRINCIPAL, GOVT SENIOR SECONDARY	2202	84,39,255	28,11,873	1,12,51,128	
		SCHOOL SAMGOLI					

TOTAL(DDO) 84,39,255 28,11,873 1,12,51,128

PRINCIPAL, GOVT SENIOR SECONDARY 2202 89,13,638 32,91,082 1,22,04,720

SCHOOL (B) GHARUAN

TOTAL(DDO) 89,13,638 32,91,082 1,22,04,720

PRINCIPAL, GOVT SENIOR SECONDARY 2202 81,61,668 29,53,882 1,11,15,550

SCHOOL (G) GHARUAN

TOTAL(DDO) 81,61,668 29,53,882 1,11,15,550

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,65,56,116 54,21,356 2,19,77,472

SCHOOL (G) KURALI

TOTAL(DDO) 1,65,56,116 54,21,356 2,19,77,472

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,46,23,705 48,12,295 1,94,36,000
 SCHOOL (G) SOHANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,46,23,705	48,12,295	1,94,36,000

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL AMLALA	2202	46,72,711	18,10,580	64,83,291
TOTAL (DDO)				1,92,96,416	66,22,875	2,59,19,291

PRINCIPAL, GOVT SENIOR SECONDARY 2202 84,67,716 31,53,450 1,16,21,166

SCHOOL DAULAT SINGH WALA

***** -----
 TOTAL (DDO) 84,67,716 31,53,450 1,16,21,166

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,05,69,902 29,24,047 1,34,93,949

SCHOOL DI ALPURA

***** -----
 TOTAL (DDO) 1,05,69,902 29,24,047 1,34,93,949

PRINCIPAL, GOVT SENIOR SECONDARY 2202 60,19,394 19,05,433 79,24,827

SCHOOL HANDESRA

2235 0 14,186 14,186

***** -----
 TOTAL (DDO) 60,19,394 19,19,619 79,39,013

PRINCIPAL, GOVT SENIOR SECONDARY 2202 48,47,618 17,09,096 65,56,714

SCHOOL HOSHI ARPUR

 TOTAL (DDO) 48,47,618 17,09,096 65,56,714

PRINCIPAL, GOVT SENIOR SECONDARY 2202 57,83,308 18,59,460 76,42,768
 SCHOOL JARAUT

 TOTAL (DDO) 57,83,308 18,59,460 76,42,768

PRINCIPAL, GOVT SENIOR SECONDARY 2202 66,80,482 22,99,084 89,79,566
 SCHOOL JHANJERI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	66,80,482	22,99,084	89,79,566

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT SENIOR SECONDARY 2202 86,68,104 28,35,606 1,15,03,710
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KHIJRABAD
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 1,53,48,586 51,34,690 2,04,83,276

PRINCIPAL, GOVT SENIOR SECONDARY 2202 84,36,104 28,27,488 1,12,63,592
 SCHOOL KUMBHRA

***** -----
 TOTAL(DDO) 84,36,104 28,27,488 1,12,63,592

PRINCIPAL, GOVT SENIOR SECONDARY 2202 63,35,042 21,05,359 84,40,401
 SCHOOL MACHHALI KALAN

***** -----
 TOTAL(DDO) 63,35,042 21,05,359 84,40,401

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,14,16,898 41,22,176 1,55,39,074

SCHOOL MUBARI KPUR

***** -----
 TOTAL (DDO) 1,14,16,898 41,22,176 1,55,39,074

PRINCIPAL, GOVT SENIOR SECONDARY 2202 66,76,752 21,51,993 88,28,745

SCHOOL MUNDHO SANGTIAN

***** -----
 TOTAL (DDO) 66,76,752 21,51,993 88,28,745

PRINCIPAL, GOVT SENIOR SECONDARY 2202 76,69,656 27,03,756 1,03,73,412

SCHOOL NADA

***** -----
 TOTAL (DDO) 76,69,656 27,03,756 1,03,73,412

PRINCIPAL, GOVT SENIOR SECONDARY 2202 56,07,243 18,49,636 74,56,879

SCHOOL PANDWALA

TOTAL(DDO) 56,07,243 18,49,636 74,56,879

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA	2202	63,30,571	16,97,006	80,27,577
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TOTAL(DDO) 63,30,571 16,97,006 80,27,577

PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN			2202	1,20,07,562	40,38,240	1,60,45,802
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 TOTAL (DDO) 1, 20, 07, 562 40, 38, 240 1, 60, 45, 802

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1, 03, 28, 332 49, 41, 006 1, 52, 69, 338
 SCHOOL SI ALBA

 TOTAL (DDO) 1, 03, 28, 332 49, 41, 006 1, 52, 69, 338

PRINCIPAL, GOVT SENIOR SECONDARY 2202 91, 30, 849 30, 05, 508 1, 21, 36, 357
 SCHOOL TI RA

 TOTAL (DDO) 91, 30, 849 30, 05, 508 1, 21, 36, 357

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1, 02, 74, 284 56, 27, 705 1, 59, 01, 989
 SCHOOL TI UR

 TOTAL (DDO) 1, 02, 74, 284 56, 27, 705 1, 59, 01, 989

PRINCIPAL, GOVT. SR. SEC. HIGH 2235 1,40,677 0 1,40,677

SCHOOL, BEHRAMPUR KHURD

***** -----
 TOTAL (DDO) 1,40,677 0 1,40,677

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 40,66,236 12,10,096 52,76,332

GHALL KHURD

***** -----
 TOTAL (DDO) 40,66,236 12,10,096 52,76,332

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. ADARSH SENIOR	2202	1,20,28,873	39,86,353	1,60,15,226

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CANAL COLONY

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,60,95,109 51,96,449 2,12,91,558

PRINCIPAL, GOVT. ADARSH SENIOR 2202 54,95,525 24,18,279 79,13,804
SECONDARY SCHOOL, KOT DHANDAL

TOTAL(DDO) 54,95,525 24,18,279 79,13,804

PRINCIPAL, GOVT. GIRLS S. S. SCHOOL 2202 1,07,06,264 34,77,773 1,41,84,037
MAUR MANDI

2235 27,224 0 27,224

TOTAL(DDO) 1,07,33,488 34,77,773 1,42,11,261

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 45,44,307 19,42,360 64,86,667

SCHOOL, PONJ KOSI

***** -----
 TOTAL (DDO) 45,44,307 19,42,360 64,86,667

PRINCIPAL, GOVT. GIRLS SR. 2235 12,151 43,103 55,254

SECONDARY SCHOOL, TARN TARAN

***** -----
 TOTAL (DDO) 12,151 43,103 55,254

PRINCIPAL, GOVT. HIGH SCHOOL , 2202 24,05,712 24,26,153 48,31,865

NIHAL SINGH WALA

***** -----
 TOTAL (DDO) 24,05,712 24,26,153 48,31,865

PRINCIPAL, GOVT. HIGH SCHOOL, 2202 58,94,625 17,79,803 76,74,428

RANDHAWA

***** -----

TOTAL (DDO) 58,94,625 17,79,803 76,74,428

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA	2202	17,93,791	5,87,616	23,81,407

 TOTAL (DDO) 76,88,416 23,67,419 1,00,55,835

PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN

 TOTAL (DDO) 39,66,974 14,07,736 53,74,710

PRINCIPAL, GOVT. S. SSCHOOL,	2202	23,61,444	7,84,048	31,45,492
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KUTTIWAL KALAN

TOTAL(DDO)		23,61,444	7,84,048	31,45,492
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PRINCIPAL, GOVT. SENIOR SECONDARY	2202	62,28,096	20,64,616	82,92,712
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SCHOOL (B), RAIKOT

	2235	0	8,800	8,800
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TOTAL(DDO)		62,28,096	20,73,416	83,01,512
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PRINCIPAL, GOVT. SENIOR SECONDARY	2202	50,59,872	16,88,768	67,48,640
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SCHOOL (GIRLS), DAROLI BHAI

TOTAL(DDO)		50,59,872	16,88,768	67,48,640
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	40,31,092	13,74,586	54,05,678
SCHOOL, BHUTTAL KALAN			

TOTAL (DDO)	40,31,092	13,74,586	54,05,678
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	57,00,706	18,99,568	76,00,274
SCHOOL, CHAK SAIDO KE			

TOTAL (DDO)	57,00,706	18,99,568	76,00,274
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		67,97,545	21,66,184	89,63,729
		SCHOOL, DALLA				

S PUNJAB

(COLLEGES)

TOTAL (DDO)	1,24,98,251	40,65,752	1,65,64,003
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	91,03,332	30,10,874	1,21,14,206
SCHOOL, DHURI			
	2235	73,337	2,26,013
			2,99,350

TOTAL (DDO)	91,76,669	32,36,887	1,24,13,556
PRINCIPAL, GOVT. SENIOR SECONDARY 2235	42,950	39,458	82,408
SCHOOL, EALWAL GAGARPUR			

TOTAL (DDO)	42,950	39,458	82,408
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	55,07,643	17,94,228	73,01,871
SCHOOL, KEHAR SINGH WALA			

 TOTAL (DDO) 55,07,643 17,94,228 73,01,871

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 73,03,324 33,27,233 1,06,30,557
 SCHOOL, KOT BHAI

 TOTAL (DDO) 73,03,324 33,27,233 1,06,30,557

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 37,01,432 11,50,452 48,51,884
 SCHOOL, LAKHA HAZI

 TOTAL (DDO) 37,01,432 11,50,452 48,51,884

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 87,50,364 29,19,931 1,16,70,295
 SCHOOL, MEHLAN

2235 1,54,092 48,778 2,02,870

TOTAL (DDO)

FINMH0722.TXT

89,04,456

29,68,709

1,18,73,165

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MULOWAL	2202	68,23,031	23,04,334	91,27,365
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			2235	19,909	19,552	39,461
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TOTAL (DDO)				68,42,940	23,23,886	91,66,826
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PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN			2202	1,22,21,094	41,28,211	1,63,49,305
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TOTAL (DDO)	1,22,21,094	41,28,211	1,63,49,305
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	40,52,605	14,09,679	54,62,284
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SCHOOL, RATOL ROHI

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TOTAL (DDO)	40,52,605	14,09,679	54,62,284
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	36,52,697	12,87,560	49,40,257
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SCHOOL, RUKNA BEGU

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TOTAL (DDO)	36,52,697	12,87,560	49,40,257
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	6,97,884	20,88,570	27,86,454
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SCHOOL, SARHALI

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TOTAL (DDO)	6,97,884	20,88,570	27,86,454
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202 83,82,770 27,11,727 1,10,94,497
 SCHOOL, SARON

2235 37,069 1,43,267 1,80,336

 TOTAL(DDO) 84,19,839 28,54,994 1,12,74,833

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 77,22,480 38,21,843 1,15,44,323
 SCHOOL, SHER KHAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		77,22,480	38,21,843	1,15,44,323

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 47,99,217 14,01,858 62,01,075
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SOHANGARH

S PUNJAB
(COLLEGES)

TOTAL (DDO) 1,25,21,697 52,23,701 1,77,45,398

PRINCIPAL, GOVT. SENIOR SECONDARY 2235 10,80,487 6,28,364 17,08,851
SCHOOL, TARN TARAN

TOTAL (DDO) 10,80,487 6,28,364 17,08,851

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,03,58,176 34,44,450 1,38,02,626
SCHOOL, BAJI DPUR

TOTAL (DDO) 1,03,58,176 34,44,450 1,38,02,626

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 54,57,330 20,52,305 75,09,635
SCHOOL, CHACK BUDHOKE

 TOTAL (DDO) 54,57,330 20,52,305 75,09,635

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,18,17,764 52,14,715 1,70,32,479
 SCHOOL, DANGAR KHERA

 TOTAL (DDO) 1,18,17,764 52,14,715 1,70,32,479

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 64,56,208 23,96,324 88,52,532
 SCHOOL, DATARANWALI

 TOTAL (DDO) 64,56,208 23,96,324 88,52,532

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,36,49,798 67,37,710 2,03,87,508
 SCHOOL, GURUHARBAHAI (BOYS)

 TOTAL (DDO) 1,36,49,798 67,37,710 2,03,87,508

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI (GIRLS)	2202	1,00,49,206	33,55,340	1,34,04,546	
*****				TOTAL (DDO)	1,00,49,206	33,55,340	1,34,04,546
*****				PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, HAZARA SINGH WALA	13,96,497	44,16,882	58,13,379
*****				TOTAL (DDO)	13,96,497	44,16,882	58,13,379

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,42,66,886	60,45,181	2,03,12,067
SCHOOL, JALLALABAD(BOYS)			

TOTAL (DDO)	1,42,66,886	60,45,181	2,03,12,067
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,19,79,589	74,79,563	2,94,59,152
SCHOOL, JALLALABAD(GIRLS)			

TOTAL (DDO)	2,19,79,589	74,79,563	2,94,59,152
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	67,28,601	22,32,549	89,61,150
SCHOOL, JHURAR KHERA			

TOTAL (DDO)	67,28,601	22,32,549	89,61,150
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	49,34,942	16,63,562	65,98,504
SCHOOL, KANDWALA AMARKOT			

TOTAL (DDO)	49,34,942	16,63,562	65,98,504
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,10,45,585	37,56,031	1,48,01,616
SCHOOL, KARNI KHERA			

TOTAL (DDO)	1,10,45,585	37,56,031	1,48,01,616

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, MAUJGARH		79,00,712	34,68,151	1,13,68,863

TOTAL (DDO)	1,89,46,297	72,24,182	2,61,70,479
PRINCIPAL, GOVT. SENIOR SECONDARY 2071	7,25,914	0	7,25,914
SCHOOL, MUDKI			
2202	1,13,66,619	45,02,102	1,58,68,721

TOTAL (DDO)	1,20,92,533	45,02,102	1,65,94,635
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	59,44,844	20,44,956	79,89,800
SCHOOL, TALWANDI JALLE KHAN			

TOTAL (DDO)	59,44,844	20,44,956	79,89,800
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	55,73,216	19,16,457	74,89,673
SCHOOL., CHHI TANWALA			
2235	0	13,844	13,844

TOTAL (DDO)		55,73,216	19,30,301	75,03,517
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PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202		10,48,984	11,41,846	21,90,830
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TALWAN

TOTAL (DDO)		10,48,984	11,41,846	21,90,830
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202		1,20,94,404	40,03,210	1,60,97,614
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2235		0	12,301	12,301
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TOTAL (DDO)		1,20,94,404	40,15,511	1,61,09,915
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202		41,13,844	13,71,592	54,85,436
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(GIRLS), MAKHU

2235		0	24,238	24,238
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TOTAL (DDO)		41,13,844	13,95,830	55,09,674
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BALIAN WALI	2202	53,81,631	17,10,928	70,92,559	
*****				-----			
TOTAL (DDO)				53,81,631	17,10,928	70,92,559	
PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), KOTHA-GURU				2202	51,51,937	17,15,146	68,67,083
*****				-----			
TOTAL (DDO)				51,51,937	17,15,146	68,67,083	
PRINCIPAL, GOVT. SR. SEC.				2202	49,39,756	16,37,680	65,77,436

SCHOOL(BOYS), PHUL

 TOTAL(DDO) 49,39,756 16,37,680 65,77,436

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 73,87,745 24,89,052 98,76,797

NURPUR SETHAN

 TOTAL(DDO) 73,87,745 24,89,052 98,76,797

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 79,47,888 34,57,897 1,14,05,785

ATTARI

 TOTAL(DDO) 79,47,888 34,57,897 1,14,05,785

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 36,57,672 11,49,956 48,07,628

AUR

TOTAL(DDO)	36,71,946	11,49,956	48,21,902
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	93,16,615	30,96,408	1,24,13,023
BHAGGEKE PIPAL			

TOTAL(DDO)	93,16,615	30,96,408	1,24,13,023

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		36,07,458	11,64,374	47,71,832
INSTRUCTION INSTRUCTIONS(SECONDARY), BHAGGOKE						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)	36,07,458	11,64,374	47,71,832
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	90,67,985	29,58,368	1,20,26,353
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BHOKHRA

2235	1,71,387	0	1,71,387
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TOTAL (DDO)	92,39,372	29,58,368	1,21,97,740
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	32,32,217	15,62,948	47,95,165
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BUNDALA

TOTAL (DDO)	32,32,217	15,62,948	47,95,165
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	53,49,727	17,76,231	71,25,958
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CHAK FATEH SINGH WALA

TOTAL (DDO)	53,49,727	17,76,231	71,25,958
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	56,53,156	24,55,512	81,08,668
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CHURIWALA DHANA

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TOTAL (DDO)	56,53,156	24,55,512	81,08,668

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	53,48,732	19,99,468	73,48,200
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DHAPALI

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TOTAL (DDO)	53,48,732	19,99,468	73,48,200

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	33,19,305	10,49,290	43,68,595
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DIALPURA BHAI KA

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TOTAL (DDO)	33,19,305	10,49,290	43,68,595

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 DUNERA		49,73,694	16,76,707	66,50,401
*****				-----		
TOTAL (DDO)				49,73,694	16,76,707	66,50,401
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 FEROZE SHAH				46,69,352	15,72,059	62,41,411
*****				-----		
TOTAL (DDO)				46,69,352	15,72,059	62,41,411
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 GORAYA				65,42,364	21,89,777	87,32,141

TOTAL (DDO)	65,42,364	21,89,777	87,32,141
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	65,36,742	20,13,623	85,50,365
JANDWAL			

TOTAL (DDO)	65,36,742	20,13,623	85,50,365
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	35,06,436	34,74,878	69,81,314
KADIANA KALAN			

TOTAL (DDO)	35,06,436	34,74,878	69,81,314
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	59,41,190	26,09,720	85,50,910
KAHMA			
2235	0	20,589	20,589

TOTAL (DDO) 59,41,190 26,30,309 85,71,499

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,13,26,906 37,25,888 1,50,52,794

KHAI PHAMEKI

TOTAL (DDO) 1,13,26,906 37,25,888 1,50,52,794

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		71,94,758	24,96,148	96,90,906
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INSTRUCTION INSTRUCTIONS(SECONDARY), KHAOWALI DHAB

S PUNJAB

(COLLEGES)

TOTAL (DDO) 71,94,758 24,96,148 96,90,906

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	70,25,993	22,86,005	93,11,998
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KHIRAN WALI

TOTAL (DDO)	70,25,993	22,86,005	93,11,998
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	48,43,232	15,75,637	64,18,869
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KHUBHAN

TOTAL (DDO)	48,43,232	15,75,637	64,18,869
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	43,55,197	13,61,006	57,16,203
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LEHAL

TOTAL (DDO)	43,55,197	13,61,006	57,16,203
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	65,71,154	28,25,688	93,96,842
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MAHMU JOYIA

 TOTAL(DDO) 65,71,154 28,25,688 93,96,842

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 88,02,034 29,63,809 1,17,65,843

MEGHA RAI

 TOTAL(DDO) 88,02,034 29,63,809 1,17,65,843

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 21,46,310 5,21,553 26,67,863

MORO

 TOTAL(DDO) 21,46,310 5,21,553 26,67,863

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0722.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS	2202	42,65,859	20,35,415	63,01,274
			2235	89,736	0	89,736
*****				-----		
			TOTAL(DDO)	65,01,905	25,56,968	90,58,873
			PRINCIPAL, GOVT. SR. SEC. SCHOOL, PATRE WALA	54,70,352	16,27,622	70,97,974
*****				-----		
			TOTAL(DDO)	54,70,352	16,27,622	70,97,974
			PRINCIPAL, GOVT. SR. SEC. SCHOOL, SABUANA	84,17,385	27,48,952	1,11,66,337

TOTAL(DDO) 84,17,385 27,48,952 1,11,66,337

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 78,73,964 26,03,660 1,04,77,624

SAPPAN WALA

TOTAL(DDO) 78,73,964 26,03,660 1,04,77,624

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,17,62,824 36,46,003 1,54,08,827

SAYAD WALA

TOTAL(DDO) 1,17,62,824 36,46,003 1,54,08,827

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 79,42,677 26,41,383 1,05,84,060

TALWANDI SABO

TOTAL(DDO) 79,42,677 26,41,383 1,05,84,060

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,09,33,402 37,63,838 1,46,97,240

TIBBER

2235 26,970 0 26,970

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TOTAL (DDO) 1,09,60,372 37,63,838 1,47,24,210

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		39,36,789	15,15,257	54,52,046
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INSTRUCTION INSTRUCTIONS (SECONDARY), UDHOWAL, JALANDHAR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 39,36,789 15,15,257 54,52,046

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	36,20,461	12,26,446	48,46,907
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VALOOR

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TOTAL (DDO)	36,20,461	12,26,446	48,46,907

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	72,88,048	23,97,658	96,85,706
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VEROKE

2235	1,17,430	0	1,17,430
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TOTAL (DDO)	74,05,478	23,97,658	98,03,136

PRINCIPAL, GOVT. SR. SEC. 2202	29,97,883	30,16,853	60,14,736
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SCHOOL, BHAI RUPA

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TOTAL (DDO)	29,97,883	30,16,853	60,14,736

PRINCIPAL, GOVT. SR. SEC. 2202	45,68,568	15,19,688	60,88,256
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SCHOOL, KALJHARANI

 TOTAL (DDO) 45,68,568 15,19,688 60,88,256

PRINCIPAL, GOVT. SR. SEC. 2202 53,27,126 17,62,012 70,89,138

SCHOOL, MANDI KALAN

 TOTAL (DDO) 53,27,126 17,62,012 70,89,138

PRINCIPAL, GOVT. SR. SEC. 2202 28,72,902 9,52,250 38,25,152

SCHOOL, RAMSARA

 TOTAL (DDO) 28,72,902 9,52,250 38,25,152

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. 2202 91,38,591 30,50,058 1,21,88,649

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SANJAY NAGAR

S PUNJAB

(COLLEGES)

TOTAL (DDO) 91,38,591 30,50,058 1,21,88,649

PRINCIPAL, GOVT. SR. SEC. 2202 45,01,858 15,20,583 60,22,441

SCHOOL, SHAKOOR

TOTAL (DDO) 45,01,858 15,20,583 60,22,441

PRINCIPAL, GOVT. SR. SEC. SHCOL, 2202 62,52,959 20,84,274 83,37,233

LAKHOKE BEHRAM

2235 0 48,907 48,907

TOTAL (DDO)		62,52,959	21,33,181	83,86,140
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PRINCIPAL, GOVT. SR. SECONDARY	2202	43,31,525	14,71,846	58,03,371
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SCHOOL, BHANGURI

	2235	0	43,491	43,491
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TOTAL (DDO)		43,31,525	15,15,337	58,46,862
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PRINCIPAL, GOVT. SR. SECONDARY	2202	2,03,29,562	68,02,640	2,71,32,202
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SCHOOL, DINA NAGAR

	2235	1,00,041	0	1,00,041
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TOTAL (DDO)		2,04,29,603	68,02,640	2,72,32,243
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PRINCIPAL, GOVT. SR. SECONDARY	2202	33,50,320	12,39,244	45,89,564
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SCHOOL, FATEHGARH PANJTOOR

TOTAL (DDO)		33,50,320	12,39,244	45,89,564
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PRINCIPAL, GOVT. SR. SECONDARY 2235 18,750 0 18,750
 SCHOOL, JAROAT

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		18,750	0	18,750

PRINCIPAL, GOVT. SR. SECONDARY 2235 0 92,166 92,166
 SCHOOL, MAHEM

TOTAL(DDO) 18,750 92,166 1,10,916

PRINCIPAL, GOVT. SR. SECONDARY 2202 54,31,567 17,93,648 72,25,215

SCHOOL, RAMEANA

TOTAL(DDO) 54,31,567 17,93,648 72,25,215

PRINCIPAL, GOVT. SR. SECONDARY 2202 45,47,085 15,16,736 60,63,821

SCHOOL, TALWANDI RAMA

TOTAL(DDO) 45,47,085 15,16,736 60,63,821

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,02,98,231 34,61,166 1,37,59,397

(G), RAMPURA PHUL MANDI

2235 35,304 0 35,304

TOTAL(DDO) 1,03,33,535 34,61,166 1,37,94,701

PRINCIPAL, GOVT. SR. SEC. SCHOOL , 2202 52,87,001 17,51,448 70,38,449

JALAL

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TOTAL (DDO) 52,87,001 17,51,448 70,38,449

PRINCIPAL, GOVT. SR. SEC. 2202 51,83,330 17,30,516 69,13,846

SCHOOL(BOYS), TALWANDI BHAI

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TOTAL (DDO) 51,83,330 17,30,516 69,13,846

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 70,28,814 23,35,614 93,64,428

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(G), PHAPHRE BHAI KE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2235	29,875	1,084	30,959
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INSTRUCTION INSTRUCTIONS(SECONDARY), (G), PHAPHRE BHAI KE

S PUNJAB

(COLLEGES)

TOTAL(DDO)				70,58,689	23,36,698	93,95,387
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PRINCIPAL, GOVT.		2202		54,85,988	18,23,148	73,09,136
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SR. SEC. SCHOOL(BOYS), MEHRAJ

TOTAL(DDO)				54,85,988	18,23,148	73,09,136
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,		2202		36,86,412	17,02,547	53,88,959
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UMARPUR KALAN

TOTAL(DDO)				36,86,412	17,02,547	53,88,959
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PRINCIPAL, GOVT. (BOYS)	2202	1,32,51,016	45,94,288	1,78,45,304
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SR. SEC. SCHOOL, MOHI NDRA

GANJ, RAJPURA

TOTAL (DDO)		1,32,51,016	45,94,288	1,78,45,304

PRINCIPAL, GOVT. (G) SR. SEC.	2202	84,54,920	28,53,527	1,13,08,447
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SCHOOL, MAMDOT

TOTAL (DDO)		84,54,920	28,53,527	1,13,08,447

PRINCIPAL, GOVT. (G) SR. SEC	2202	2,69,86,598	89,09,344	3,58,95,942
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SCHOOL, BTD.

	2235	23,378	0	23,378
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TOTAL (DDO)		2,70,09,976	89,09,344	3,59,19,320

PRINCIPAL, GOVT. BOYS SR. SEC 2202 98,32,316 33,15,581 1,31,47,897
 SCHOOL, GONIANA MANDI

2235 0 41,311 41,311

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		98,32,316	33,56,892	1,31,89,208
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 29,93,608 11,18,285 41,11,893

SCHOOL, NURMAHAL

TOTAL (DDO)				1,28,25,924	44,75,177	1,73,01,101
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PRINCIPAL, GOVT. POLYTECHNIC FOR 2202 2,08,65,205 63,65,994 2,72,31,199

WOMEN

TOTAL (DDO) 2,08,65,205 63,65,994 2,72,31,199

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 85,13,675 45,10,963 1,30,24,638

SCHOOL (GIRLS), TALWANDI BHAI

TOTAL (DDO) 85,13,675 45,10,963 1,30,24,638

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 88,27,042 28,84,632 1,17,11,674

SCHOOL, PANJ KE UTTAR

TOTAL (DDO) 88,27,042 28,84,632 1,17,11,674

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 74,08,700 25,25,035 99,33,735

SCHOOL, TAHLI WALA BODLA

 TOTAL (DDO) 74,08,700 25,25,035 99,33,735

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 32,96,540 11,42,019 44,38,559

SARHALA MUNDIAN

 TOTAL (DDO) 32,96,540 11,42,019 44,38,559

PRINCIPAL, GOVT. SR. SEC. 2202 64,72,354 21,49,724 86,22,078

SCHOOL (BOYS), BHUCHO MANDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 64,72,354 21,49,724 86,22,078

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 55,01,652 18,18,426 73,20,078

INSTRUCTION INSTRUCTIONS(SECONDARY), LOOMBRI WALA

S PUNJAB

(COLLEGES)

2235 0 2,800 2,800

TOTAL(DDO) 55,01,652 18,21,226 73,22,878

PRINCIPAL, GOVT. SR. SEC. 2202 39,20,103 1,20,00,340 1,59,20,443

SCHOOL, MANDI PHUL

2235 0 1,40,236 1,40,236

TOTAL(DDO) 39,20,103 1,21,40,576 1,60,60,679

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 78,60,291 26,84,858 1,05,45,149

DHANDARI KHURD

TOTAL (DDO)		78,60,291	26,84,858	1,05,45,149
PRINCIPAL, GOVT. SR. SEC	2202	1,13,95,638	38,04,931	1,52,00,569
SCHOOL, KHUIAN SARWAR				
	2235	69,958	0	69,958

TOTAL (DDO)		1,14,65,596	38,04,931	1,52,70,527
PRINCIPAL, GOVT. SR. SEC	2202	1,08,85,233	39,41,726	1,48,26,959
SCHOOL, NIHAL KHERA				

TOTAL (DDO)		1,08,85,233	39,41,726	1,48,26,959
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	80,44,373	25,37,763	1,05,82,136
(BOYS), SAHNEWAL				

TOTAL (DDO) FINMH0722.TXT
80,44,373 25,37,763 1,05,82,136

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC.	2202	56,85,352	19,06,961	75,92,313
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BEHAK GUJJARAN						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				56,85,352	19,06,961	75,92,313
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PRINCIPAL, GOVT. SR. SEC. 2202 73,05,096 25,13,232 98,18,328

SCHOOL, DARBAR PANDURI

TOTAL (DDO)				73,05,096	25,13,232	98,18,328
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PRI NCIPAL, GOVT. SR. SEC.	2202	50,24,776	16,78,364	67,03,140
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SCHOOL, GHUNGRALI SI KHAN

	2235	2,14,365	0	2,14,365
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TOTAL (DDO)		52,39,141	16,78,364	69,17,505
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PRI NCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	79,24,818	26,50,226	1,05,75,044
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MAISER KHANA

	2235	21,216	0	21,216
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TOTAL (DDO)		79,46,034	26,50,226	1,05,96,260
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PRI NCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	30,31,564	33,45,108	63,76,672
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MANDI KALAN

TOTAL (DDO)		30,31,564	33,45,108	63,76,672
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 14,84,020 5,15,338 19,99,358

BAGHELEWALA

TOTAL (DDO) 14,84,020 5,15,338 19,99,358

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 58,96,172 21,13,116 80,09,288

BI LASPUR

TOTAL (DDO) 58,96,172 21,13,116 80,09,288

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVT. SR. SEC. SCHOOL, I SHARWAL	2202	4,26,648	0	4,26,648
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S PUNJAB
(COLLEGES)

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TOTAL (DDO) 63,22,820 21,13,116 84,35,936

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 1,05,90,851 32,76,292 1,38,67,143
WANI GARH

***** -----
TOTAL (DDO) 1,05,90,851 32,76,292 1,38,67,143

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 7,86,375 23,67,661 31,54,036
LLAN

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TOTAL (DDO) 7,86,375 23,67,661 31,54,036

PRINCIPAL, GOVERNMENT SENIOR 2202 86,69,500 28,79,768 1,15,49,268
SECODARY SCHOOL

 TOTAL (DDO) 86,69,500 28,79,768 1,15,49,268

PRINCIPAL, JAIN GIRLS HIGHER 2202 14,55,443 0 14,55,443
 SECONDARY SCHOOL

 TOTAL (DDO) 14,55,443 0 14,55,443

PRINCIPAL, KHALSA SENIOR 2202 0 32,14,199 32,14,199
 SECONDARY SCHOOL

 TOTAL (DDO) 0 32,14,199 32,14,199

PRINCIPAL, KHALSA SR. SEC. SCHOOL, 2202 0 10,31,181 10,31,181
 TALWANDI SABO

 TOTAL (DDO) 0 10,31,181 10,31,181

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

NAME OF DEPARTMENT	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, KHLA GIRLS HIGHER SEC. SCHOOL, CIVIL LINES, LUDHIANA	2202	0	1,53,278	1,53,278

TOTAL (DDO)				0	1,53,278	1,53,278
PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL				2202	87,09,150	28,05,483

TOTAL (DDO)				87,09,150	28,05,483	1,15,14,633

PRINCIPAL, MATTA GUJARI SENIOR	2202	95,16,323	29,06,721	1,24,23,044
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SECONDARY SCHOOL

	2235	19,387	0	19,387
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TOTAL (DDO)		95,35,710	29,06,721	1,24,42,431
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PRINCIPAL, MODEL SENIOR SECONDARY	2202	3,02,33,363	1,03,25,414	4,05,58,777
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SCHOOL, PHEEL KHANNA

TOTAL (DDO)		3,02,33,363	1,03,25,414	4,05,58,777
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PRINCIPAL, S. D. GIRLS SR.	2202	47,95,826	0	47,95,826
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SECONDARY SCHOOL, MOGA

TOTAL (DDO)		47,95,826	0	47,95,826
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			FINMH0722.TXT		
PRINCIPAL, S. D. P. SR. SEC.	2202		31,47,832	0	31,47,832
SCHOOL, LUDHIANA					

TOTAL (DDO)			31,47,832	0	31,47,832
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PRINCIPAL, S. G. A. D. KHALSA HIGH	2235		0	11,958	11,958
SECONDARY SCHOOL, TARN TARAN					

TOTAL (DDO)			0	11,958	11,958
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, S. R. ARYA S. S. S. , PATIALA	2202	0	29,01,777	29,01,777

(COLLEGES)

TOTAL (DDO)		0	29,13,735	29,13,735
PRINCIPAL, S. S. D. MOTI RAM	2235	19,905	0	19,905
K. M. V. , BHATINDA				

TOTAL (DDO)		19,905	0	19,905
PRINCIPAL, SAHID MAJOR HARDEV	2235	42,025	1,10,320	1,52,345
SINGH GOVT. SENIOR SECONDARY				
SCHOOL, GOWARA				

TOTAL (DDO)		42,025	1,10,320	1,52,345
PRINCIPAL, SANT ATAR SINGH G. P. C	2203	1,03,31,080	34,46,645	1,37,77,725
BADBAR				

 TOTAL(DDO) 1,03,31,080 34,46,645 1,37,77,725

PRINCIPAL, SBIP GOVERNMENT SENIOR 2202 14,05,484 4,65,428 18,70,912
 SECONDARY SCHOOL, SHAHBAJ PUR

 TOTAL(DDO) 14,05,484 4,65,428 18,70,912

PRINCIPAL, SENIOR SECONDARY 2202 45,62,190 15,18,000 60,80,190
 SCHOOL, ARNO

 TOTAL(DDO) 45,62,190 15,18,000 60,80,190

PRINCIPAL, SENIOR SECONDARY 2202 91,86,428 32,90,502 1,24,76,930
 SCHOOL, BHARI

 TOTAL(DDO) 91,86,428 32,90,502 1,24,76,930

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

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

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA	2202	35,77,492	11,90,356	47,67,848

TOTAL (DDO)				1,27,63,920	44,80,858	1,72,44,778

PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA				2202	85,42,824	28,72,060
				2235	12,050	25,425

TOTAL (DDO)				85,54,874	28,85,435	1,14,40,309

PRINCIPAL, SENIOR SECONDARY	2202	1,31,80,799	44,60,173	1,76,40,972
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SCHOOL, DEVI GARH

	2235	97,969	39,073	1,37,042
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TOTAL(DDO)		1,32,78,768	44,99,246	1,77,78,014
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PRINCIPAL, SENIOR SECONDARY	2202	88,51,144	28,90,115	1,17,41,259
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SCHOOL, GHAGGA

	2235	0	1,15,272	1,15,272
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TOTAL(DDO)		88,51,144	30,05,387	1,18,56,531
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PRINCIPAL, SENIOR SECONDARY	2202	64,93,854	21,65,365	86,59,219
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SCHOOL, IKOLOHA

TOTAL(DDO)		64,93,854	21,65,365	86,59,219
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PRINCIPAL, SENIOR SECONDARY	2202	1,33,74,259	45,24,348	1,78,98,607
SCHOOL, KHAMANO KALAN				

TOTAL (DDO)		1,33,74,259	45,24,348	1,78,98,607
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PRINCIPAL, SENIOR SECONDARY	2202	59,69,786	23,62,345	83,32,131
SCHOOL, LIBRA				

	2235	13,383	10,000	23,383
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		59,83,169	23,72,345	83,55,514

PRINCIPAL, SENIOR SECONDARY	2202	79,99,769	33,95,027	1,13,94,796
SCHOOL, PANJOLA				

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		1,39,82,938	59,67,372	1,99,50,310
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PRINCIPAL, SENIOR SECONDARY	2202	37,22,027	12,81,236	50,03,263
SCHOOL, RAUNI				

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TOTAL (DDO)		37,22,027	12,81,236	50,03,263
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PRINCIPAL, SENIOR SECONDARY	2202	42,55,130	14,94,828	57,49,958
SCHOOL, ROSHANPUR				

	2235	46,868	0	46,868
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TOTAL (DDO)		43,01,998	14,94,828	57,96,826
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PRINCIPAL, SENIOR SECONDARY	2202	25,01,217	8,27,568	33,28,785
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SCHOOL, SHAHPUR

TOTAL (DDO)		25,01,217	8,27,568	33,28,785

PRINCIPAL, SENIOR SECONDARY	2202	65,30,508	22,36,798	87,67,306
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SCHOOL, BHAGI BANDER

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		67,30,508	22,36,798	89,67,306

PRINCIPAL, SH GURU HARGOBI ND GOVT	2202	1,15,67,538	36,93,053	1,52,60,591
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SR SECONDARY MANDI GOBINDGARH

TOTAL (DDO)		1,15,67,538	36,93,053	1,52,60,591

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, SHAHEED BABA LAL SINGH 2202 GOVERNMENT SENIOR SECONDARY SCHOOL, SAHI BANA		60,88,328	20,29,566	81,17,894

TOTAL (DDO)				1,76,55,866	57,22,619	2,33,78,485
PRINCIPAL, SHEED BHAI MASTI DASS 2202 GOVT. SECONDARY SCHOOL, LONGOWAL				1,36,10,444	42,95,351	1,79,05,795
2235				15,305	1,36,617	1,51,922

TOTAL (DDO)				1,36,25,749	44,31,968	1,80,57,717

PRINCIPAL, SHEED SARDAR BHAGWAN 2202 62,15,364 20,67,359 82,82,723

SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

***** -----
 TOTAL (DDO) 62,15,364 20,67,359 82,82,723

PRINCIPAL, SKSB SENIOR SECONDARY 2202 54,54,420 18,73,059 73,27,479

SCHOOL, CHAK KALAN

2235 1,37,479 0 1,37,479

***** -----
 TOTAL (DDO) 55,91,899 18,73,059 74,64,958

PRINCIPAL, SR. SECONDARY SCHOOL, 2202 51,51,640 19,19,236 70,70,876

KHERI NODH SINGH

***** -----
 TOTAL (DDO) 51,51,640 19,19,236 70,70,876

PRINCIPAL, GOVERNMENT SENIOR 2202 53,34,585 17,72,888 71,07,473

SECONDARY SCHOOL, MOUR KHURD

 TOTAL(DDO) 53,34,585 17,72,888 71,07,473

REGISTRAR, D. P. I. (SECONDARY EDU) 2202 8,57,29,550 3,01,09,822 11,58,39,372

PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		8,57,29,550	3,01,09,822	11,58,39,372

PUBLIC

INSTRUCTION

S

(COLLEGES)

TOTAL (CCO) 16,56,11,58,807 7,33,81,08,133 23,89,92,66,940

TOTAL (DEPT) 18,48,87,70,501 8,07,86,96,804 26,56,74,67,305

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS)PUBLIC 2235 4,57,015 10,46,791 15,03,806

WORKS (B & WORKS, PUNJAB HEALTH DIVISION FEROPUR

R)

TOTAL (DDO) 8,61,86,565 3,11,56,613 11,73,43,178

EXECUTIVE ENGINEER, RURAL ROADS 2235 10,90,098 0 10,90,098

DIVISION PWD B&R, FEROPUR

TOTAL (DDO) 10,90,098 0 10,90,098

DEPUTY DIRECTOR, RESEARCH AND 2059 22,95,284 10,94,032 33,89,316

LABORTATORY PB

PWD(B&R), PTL. , LABORATORY

RESEARCH AND LABORTATORY

TOTAL (DDO)		22,95,284	10,94,032	33,89,316
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DEPUTY DI RECTOR, COLONI ZATI ON,	2235	33,915	0	33,915
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PUNJAB, CHANDI GARH

	4059	58,96,718	19,61,018	78,57,736
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TOTAL (DDO)		59,30,633	19,61,018	78,91,651
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ENGI NEER I NCHARGE GOVT. AGRO	3053	18,386	55,158	73,544
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ENGME. OVERHAULI NG WORKSHOP

AERODROME, PATI ALA

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

		TOTAL (DDO)		18,386	55,158	73,544
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-II, PWD (B&R)	2059	1,53,84,614	49,87,860	2,03,72,474
			3054	0	12,47,154	12,47,154

		TOTAL (DDO)		1,54,03,000	62,90,172	2,16,93,172
		EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA	2059	51,75,533	17,25,864	69,01,397

		TOTAL (DDO)		51,75,533	17,25,864	69,01,397

EXECUTIVE ENGINEER, CENTRAL	2059	45,70,766	16,20,832	61,91,598
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WORKS DIVISION-1 PWD

(B&R), LUDHIANA

TOTAL (DDO)		45,70,766	16,20,832	61,91,598

EXECUTIVE ENGINEER, CENTRAL	2059	12,05,598	4,43,330	16,48,928
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WORKS DIVISION-3 PWD

(B&R), LUDHIANA

TOTAL (DDO)		12,05,598	4,43,330	16,48,928

EXECUTIVE ENGINEER, CONSTRUCTION	3054	40,35,751	0	40,35,751
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DIVISION NO-1, PWD

(B&R), LUDHIANA

TOTAL (DDO)		40,35,751	0	40,35,751

EXECUTIVE ENGINEER, ELECTRICAL 2059 1,20,20,895 52,81,799 1,73,02,694

DIVISION PWD (B&R), LUDHIANA

TOTAL(DDO) 1,20,20,895 52,81,799 1,73,02,694

EXECUTIVE ENGINEER, MECHANICAL 2059 75,53,821 22,82,702 98,36,523

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, MECHANICAL	2235	43,550	8,000	51,550
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

TOTAL (DDO)		75,97,371	22,90,702	98,88,073
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EXECUTIVE ENGINEER, PROVINCIAL	2059	1,68,63,788	54,93,399	2,23,57,187
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DIVISION B&R, SANGRUR

	4202	0	29,00,000	29,00,000
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TOTAL (DDO)		1,68,63,788	83,93,399	2,52,57,187
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EXECUTIVE ENGINEER, PROVINCIAL	2059	2,01,93,196	91,34,309	2,93,27,505
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DIVISION PWD (B&R), LUDHIANA

	2235	7,18,616	32,812	7,51,428
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TOTAL (DDO)		2,09,11,812	91,67,121	3,00,78,933
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EXECUTIVE ENGINEER, RURAL WORKS	2235	1,84,340	2,67,044	4,51,384
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DIVISION SIRHIND, FATEHGARH SAHIB

TOTAL (DDO)		1,84,340	2,67,044	4,51,384
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EXECUTIVE ENGINEER, RURAL WORKS	2235	11,450	0	11,450
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DIVISION, PWD(B&R), PUNJAB, NABHA

TOTAL(DDO)		11,450	0	11,450
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EXECUTIVE ENGINEER, , CENTRAL	2059	63,90,672	19,77,606	83,68,278
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WORKS DIVISION

	2071	0	9,94,560	9,94,560
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TOTAL(DDO)		63,90,672	29,72,166	93,62,838
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EXECUTIVE ENGINEER, , CENTRAL	2059	62,31,372	21,14,851	83,46,223
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WORKS DIVISION, PWD (B&R)

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)		62,31,372	21,14,851	83,46,223
		EXECUTIVE ENGINEER, , PROVINCIAL DIVISION	2059	96,81,059	46,28,623	1,43,09,682
			2235	53,653	20,467	74,120

		TOTAL (DDO)		1,59,66,084	67,63,941	2,27,30,025
		EXECUTIVE ENGINEER, , RURAL WORKS DIVISION	2059	1,26,604	55,464	1,82,068

		TOTAL (DDO)		1,26,604	55,464	1,82,068

EXECUTIVE ENGINEER, CENTRAL	2059	97,62,222	32,18,095	1,29,80,317
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WORKS DIVISION NO-1 , PWD (B&R)

TOTAL (DDO)		97,62,222	32,18,095	1,29,80,317

EXECUTIVE ENGINEER, CENTRAL WORKS 2059		59,51,360	18,71,269	78,22,629
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DIVISION NO 2, PWD (B&R)

TOTAL (DDO)		59,51,360	18,71,269	78,22,629

EXECUTIVE ENGINEER, CENTRAL WORKS 2059		1,56,15,575	60,45,102	2,16,60,677
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DIVISION PB. PWD (B&R) PATIALA

AT SANGRUR

	2235	3,91,185	2,90,094	6,81,279
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TOTAL (DDO)		1,60,06,760	63,35,196	2,23,41,956

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	88,13,325	30,97,856	1,19,11,181
DIVISION PWD B&R , MOHALI			

TOTAL (DDO)	88,13,325	30,97,856	1,19,11,181

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS 2059 DIVISION, PWD B&R, JALANDHAR	3054	56,37,703	19,15,577	75,53,280	
*****				8,97,920	0	8,97,920	
*****				TOTAL (DDO)	65,35,623	19,15,577	84,51,200

EXECUTIVE ENGINEER, CENTRAL WORKS	2235	43,086	0	43,086
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DIVISION, FEROZEPUR

TOTAL (DDO)		43,086	0	43,086

EXECUTIVE ENGINEER, CONST.	2059	87,12,666	28,75,938	1,15,88,604
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DIVISION NO. 1, PWD B&R,

KAPURTHALA

TOTAL (DDO)		87,12,666	28,75,938	1,15,88,604

EXECUTIVE ENGINEER, CONST. DIVN.	2059	81,31,815	26,55,813	1,07,87,628
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NO. 2, JALANDHAR

TOTAL (DDO)		81,31,815	26,55,813	1,07,87,628

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,32,85,887	46,90,698	1,79,76,585
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DIVISION PUNJAB PWD B&R SIRHIND

 TOTAL (DDO) 1,32,85,887 46,90,698 1,79,76,585

EXECUTIVE ENGINEER, CONSTRUCTION 2235 1,12,218 2,14,560 3,26,778

DIVISION NO. 2, PWD B&R,

KAPURTHALA

 TOTAL (DDO) 1,12,218 2,14,560 3,26,778

EXECUTIVE ENGINEER, CONSTRUCTION 2059 70,73,596 25,40,426 96,14,022

DIVISION NO. 1 P.W.D. (B&R)

FEROZEPUR

 TOTAL (DDO) 70,73,596 25,40,426 96,14,022

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,22,08,026	39,79,221	1,61,87,247
WORKS (B &	WORKS, PUNJAB	DIVISION NO.1 PUNJAB P.W.D (B&R)				
R)		AMRITSAR				

TOTAL(DDO)				1,22,08,026	39,79,221	1,61,87,247
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	95,13,198	33,05,160	1,28,18,358
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DIVISION NO.1 PWD B&R, JALANDHAR

TOTAL(DDO)		95,13,198	33,05,160	1,28,18,358
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,11,52,223	38,93,530	1,50,45,753
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DIVISION NO.2, PUNJAB PWD (B&R)

TOTAL(DDO)		1,11,52,223	38,93,530	1,50,45,753
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	-39,25,777	-9,99,861	-49,25,638
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DIVISION NO. I PB PWD B&R, MOHALI

TOTAL (DDO)		-39,25,777	-9,99,861	-49,25,638
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,50,70,151	50,13,054	2,00,83,205
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DIVISION NO. II PB P.W. D(B&R)

AMRITSAR

TOTAL (DDO)		1,50,70,151	50,13,054	2,00,83,205
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	86,17,597	29,01,619	1,15,19,216
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DIVISION NO. II PUNJAB P.W. D(B&R)

FEROZEPUR-II

TOTAL (DDO)		86,17,597	29,01,619	1,15,19,216
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	46,93,555	16,30,856	63,24,411
DIVISION PB PWD (B&R),				
	2235	2,44,308	0	2,44,308

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				49,37,863	16,30,856	65,68,719

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,05,01,591	33,63,848	1,38,65,439
		DIVISION PB PWD (B&R),				
		MALERKOTLA				

TOTAL (DDO)				1,54,39,454	49,94,704	2,04,34,158
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EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,07,39,673 35,70,263 1,43,09,936

DIVISION PB PWD B&R, MOGA

2235 35,132 0 35,132

TOTAL (DDO) 1,07,74,805 35,70,263 1,43,45,068

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,04,67,762 34,44,102 1,39,11,864

DIVISION PB PWD B&R, MUKERIAN

3054 4,10,867 0 4,10,867

TOTAL (DDO) 1,08,78,629 34,44,102 1,43,22,731

EXECUTIVE ENGINEER, CONSTRUCTION 2059 99,77,226 32,93,800 1,32,71,026

DIVISION PB PWD(B&R) , BARNALA

2235 2,16,266 1,91,513 4,07,779

TOTAL (DDO) 1,01,93,492 34,85,313 1,36,78,805

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,82,36,580 58,43,545 2,40,80,125

DIVISION PB. PWD B&R

TOTAL (DDO) 1,82,36,580 58,43,545 2,40,80,125

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,98,49,607 81,10,697 2,79,60,304

DIVISION PUNJAB P. W. D. (B&R)

ROPAR

TOTAL (DDO) 1,98,49,607 81,10,697 2,79,60,304

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,05,81,722 34,55,322 1,40,37,044

DIVISION PWD B&R PUNJAB,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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MUKATSAR						
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2235	4,20,998	0	4,20,998
WORKS (B &	WORKS, PUNJAB	DIVISION PWD B&R PUNJAB,				
R)		MUKATSAR				
*****				-----		
		TOTAL (DDO)		1,10,02,720	34,55,322	1,44,58,042
		EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,39,29,671	45,85,563	1,85,15,234
		DIVISION PWD B&R,				
			2235	7,73,046	0	7,73,046
			5054	60,13,101	0	60,13,101
*****				-----		
		TOTAL (DDO)		2,07,15,818	45,85,563	2,53,01,381
		EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,32,17,584	49,68,434	1,81,86,018
		DIVISION, PB PWD B&R, NABHA				
			2235	2,80,762	1,24,723	4,05,485

TOTAL(DDO) 1,34,98,346 50,93,157 1,85,91,503

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,48,16,417 54,52,235 2,02,68,652

DIVISION-1, PWD B&R, MOHALI

TOTAL(DDO) 1,48,16,417 54,52,235 2,02,68,652

EXECUTIVE ENGINEER, DRAINAGE 2235 1,93,505 0 1,93,505

DIVISION(PROVINCIAL DIVISION)

TOTAL(DDO) 1,93,505 0 1,93,505

EXECUTIVE ENGINEER, ELECTRIC 2059 1,27,10,499 56,00,665 1,83,11,164

DIVISION , PWD (B&R)

TOTAL(DDO) 1,27,10,499 56,00,665 1,83,11,164

EXECUTIVE ENGINEER, ELECTRICAL 2059 4,98,81,197 1,56,53,203 6,55,34,400

DIVISION, PUNJAB PWD B&R

CHANDI GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		4,98,81,197	1,56,53,203	6,55,34,400
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EXECUTIVE ENGINEER, ELECTRICAL 2059 1,91,19,840 49,04,274 2,40,24,114

DIVISION NO. 1 PB. PWD B&R

2235 2,10,634 0 2,10,634

TOTAL (DDO)		6,92,11,671	2,05,57,477	8,97,69,148
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EXECUTIVE ENGINEER, ELECTRICAL	2235	68,182	38,839	1,07,021
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DIVISION PWD B&R, PATIALA

	3054	1,47,686	3,21,630	4,69,316
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TOTAL (DDO)		2,15,868	3,60,469	5,76,337
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EXECUTIVE ENGINEER, ELECTRICAL	2059	80,23,093	21,68,372	1,01,91,465
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DIVISION SANGRUR (EALIER NO 2

PATIALA)

TOTAL (DDO)		80,23,093	21,68,372	1,01,91,465
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EXECUTIVE ENGINEER, ELECTRICAL	2235	1,18,940	0	1,18,940
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DIVISION, PWD BR.

TOTAL (DDO)		1,18,940	0	1,18,940
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EXECUTIVE ENGINEER, HORTICULTURE 2059 74,12,599 26,82,138 1,00,94,737

DIVISION, PWD B&R

TOTAL (DDO) 74,12,599 26,82,138 1,00,94,737

EXECUTIVE ENGINEER, PROVINCIAL 2059 1,81,27,494 74,21,523 2,55,49,017

DIVISION NO-1, PWD (B&R)

TOTAL (DDO) 1,81,27,494 74,21,523 2,55,49,017

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PROVINCIAL	2059	1,39,50,525	49,33,530	1,88,84,055

WORKS (B & WORKS, PUNJAB
R)

DIVISION PWD B&R

	2235	4,58,748	4,32,232	8,90,980
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TOTAL (DDO)		1,44,09,273	53,65,762	1,97,75,035
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EXECUTIVE ENGINEER, PROVINCIAL	2059	3,08,84,584	1,03,66,348	4,12,50,932
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DIVISION - I, PWD B&R, PATIALA

	2235	9,35,750	5,06,334	14,42,084
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	3054	36,76,943	0	36,76,943
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TOTAL (DDO)		3,54,97,277	1,08,72,682	4,63,69,959
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EXECUTIVE ENGINEER, PROVINCIAL	2059	58,68,501	19,27,024	77,95,525
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DIVISION PB PWD (B&R), NAWAN

SHAHAR

TOTAL (DDO)		58,68,501	19,27,024	77,95,525
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EXECUTIVE ENGINEER, PROVINCIAL	2059	5,97,74,537	1,22,15,728	7,19,90,265
DIVISION, PUNJAB PWD B&R				
CHANDI GARH				
	3054	3,75,00,000	0	3,75,00,000

TOTAL (DDO)		9,72,74,537	1,22,15,728	10,94,90,265
EXECUTIVE ENGINEER, PROVISIONAL	2235	1,83,602	2,94,810	4,78,412
DIVISION PWD (B&R)				

TOTAL (DDO)		1,83,602	2,94,810	4,78,412
EXECUTIVE ENGINEER, PROVISIONAL	2235	1,00,000	0	1,00,000
DIVISION PWD B&R BRANCH				

TOTAL (DDO)		1,00,000	0	1,00,000

EXECUTIVE ENGINEER, PROVISIONAL 2235 1,09,098 33,123 1,42,221
 DIVISION PWD B&R, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		1,09,098	33,123	1,42,221
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WORKS (B & WORKS, PUNJAB

R)

	EXECUTIVE ENGINEER, PUBLIC	2235		0	10,000	10,000
	HEALTH(GWS)					

	TOTAL (DDO)			1,09,098	43,123	1,52,221
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EXECUTIVE ENGINEER, PWD (B&R)	2235	50,80,500	0	50,80,500
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BUILDINGS, DIVISION NO. 2,

FARI DKOT

TOTAL (DDO)		50,80,500	0	50,80,500

EXECUTIVE ENGINEER, PWD (B&R)	2235	33,22,500	0	33,22,500
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ROADS, FARI DKOT

TOTAL (DDO)		33,22,500	0	33,22,500

EXECUTIVE ENGINEER, ROAD AND	2059	2,78,824	-5,92,528	-3,13,704
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BRIDGES DIVISION, PWD (B&R)

TOTAL (DDO)		2,78,824	-5,92,528	-3,13,704

EXECUTIVE ENGINEER, ROADS &	2235	20,314	0	20,314
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BRIDGES DIVISION PWD (B&R)

 TOTAL(DDO) 20,314 0 20,314

EXECUTIVE ENGINEER, ROADS & 2235 1,28,124 0 1,28,124

BRIDGES DIVISION, PWD, B&R.

PATIALA

 TOTAL(DDO) 1,28,124 0 1,28,124

EXECUTIVE ENGINEER, ROADS AND 2235 8,420 0 8,420

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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BRIDGES DIVISION PWD B&R,

KAPURTHALA

 TOTAL (DDO) 8,420 0 8,420

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, RURAL WORKS 2235 10,590 0 10,590
 WORKS (B & WORKS, PUNJAB DIVISION PWD B&R, KAPURTHALA
 R)

 TOTAL (DDO) 10,590 0 10,590

EXECUTIVE ENGINEER, RURAL WORKS 2059 0 62,04,387 62,04,387
 DIVISION, PWD, B&R, MUKATSAR

2235 25,977 0 25,977

3054 30,15,921 0 30,15,921

 TOTAL (DDO) 30,41,898 62,04,387 92,46,285

REGISTRAR, , O/O ESTATE OFFICER 2059 4,56,156 2,19,236 6,75,392
 CUM DIRECTOR LAND RECORD PWD

B&R, PATIALA

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 TOTAL (DDO) 4,56,156 2,19,236 6,75,392

REGISTRAR, C/O CHIEF ENGINEER 2059 7,98,21,347 3,50,79,950 11,49,01,297

PUNJAB PWD(B&R)BRANCH, PATIALA

***** -----
 TOTAL (DDO) 7,98,21,347 3,50,79,950 11,49,01,297

SUPERINTENDING ENGINEER, 2059 37,69,989 11,07,566 48,77,555

CONSTRUCTION CIRCLE, SANGRUR

***** -----
 TOTAL (DDO) 37,69,989 11,07,566 48,77,555

SUPERINTENDENT ENGINEER, AMRITSAR 2059 48,89,289 16,49,126 65,38,415

CIRCLE, PWD (B&R)

2071 4,71,408 1,57,136 6,28,544

TOTAL(DDO) 53,60,697 18,06,262 71,66,959

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	SUPERINTENDENT ENGINEER, CENTRAL WORKS CIRCLE, PWD (B&R)	2059	35,61,763	11,71,686	47,33,449
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TOTAL(DDO) 35,61,763 11,71,686 47,33,449

SUPERINTENDENT 2235 0 2,00,000 2,00,000

ENGINEER, CONSTRUCTION CIRCLE PWD

B&R

TOTAL (DDO)		0	2,00,000	2,00,000
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SUPERINTENDING	2059	40,54,304	14,74,556	55,28,860
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ENGG., CONSTRUCTION CIRCLE

PB. P. W. D. (B&R)

TOTAL (DDO)		40,54,304	14,74,556	55,28,860
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SUPERINTENDING ENGINEER,	2059	52,35,728	19,40,025	71,75,753
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ELECTRICAL CIRCLE

(SOUTH), PATIALA

	2235	1,41,486	38,973	1,80,459
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TOTAL (DDO)		53,77,214	19,78,998	73,56,212
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SUPERINTENDING ENGINEER,	2059	41,84,731	14,19,839	56,04,570
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MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

2235 0 9,633 9,633

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TOTAL (DDO) 41,84,731 14,29,472 56,14,203

SUPERINTENDING ENGINEER, , CENTRAL 2059 38,51,115 12,38,691 50,89,806

WORKS CIRCLE, FEROZEPUR

***** -----

TOTAL (DDO) 38,51,115 12,38,691 50,89,806

SUPERINTENDING 2059 31,98,395 9,27,511 41,25,906

GOVERNMENT OF PUNJAB

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

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

B&R

TOTAL(DDO) 31,98,395 9,27,511 41,25,906

PUBLIC CHIEF ENGINEER, PUBLIC SUPERINTENDING 2059 44,78,957 16,81,934 61,60,891
 WORKS (B & WORKS, PUNJAB ENGINEER, , CONSTRUCTION CIRCLE,
 R) PWD, B&R FDK

TOTAL(DDO) 44,78,957 16,81,934 61,60,891

SUPERINTENDING 2059 43,37,206 15,00,935 58,38,141
 ENGINEER, , CONSTRUCTION DIVISION
 NO - II, PB PWD(B&R), PTL.

2235 2,04,611 40,515 2,45,126

TOTAL(DDO) 45,41,817 15,41,450 60,83,267

SUPERINTENDING 2059 34,78,475 12,20,356 46,98,831
 ENGINEER, , PATHANKOT CIRCLE PWD
 B&R PATHANKOT

TOTAL (DDO)	34,78,475	12,20,356	46,98,831
SUPERINTENDING ENGINEER, CENTRAL 2059	0	58,51,750	58,51,750
WORKS CIRCLE, PWD B&R			
CHANDI GARH			

TOTAL (DDO)	0	58,51,750	58,51,750
SUPERINTENDING ENGINEER, CENTRAL 2059	45,51,235	15,54,870	61,06,105
WORKS CIRCLE, LUDHIANA, LUDHIANA			

TOTAL (DDO)	45,51,235	15,54,870	61,06,105
SUPERINTENDING 2059	48,08,336	18,02,756	66,11,092
ENGINEER, CONSTRUCTION CIRCLE NO			
11, PB PWD B&R,			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		48,08,336	18,02,756	66,11,092
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO. 1 PWD B&R, JALANDHAR	2059	41,23,829	12,93,759	54,17,588
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		TOTAL (DDO)		89,32,165	30,96,515	1,20,28,680
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		SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE PUNJAB P. W. D (B&R) BHATINDA.	2059	52,52,716	17,34,904	69,87,620
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TOTAL (DDO)		52, 52, 716	17, 34, 904	69, 87, 620
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SUPERINTENDING	2059	35, 99, 982	16, 20, 683	52, 20, 665
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ENGINEER, CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

TOTAL (DDO)		35, 99, 982	16, 20, 683	52, 20, 665
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SUPERINTENDING	2059	62, 12, 454	20, 16, 529	82, 28, 983
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ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R CHANDI GARH

TOTAL (DDO)		62, 12, 454	20, 16, 529	82, 28, 983
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SUPERINTENDING	2059	16, 84, 270	6, 58, 486	23, 42, 756
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ENGINEER, ELECTRICAL CIRCLE, PWD

B&R CHANDI GARH

TOTAL (DDO)	16,84,270	6,58,486	23,42,756
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SUPERINTENDING ENGINEER, PATIALA 2059	37,80,594	13,01,241	50,81,835
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CIRCLE, PB PWD(B &

R)PTL. , PATIALA CIRCLE, PWD B & R

TOTAL (DDO)	37,80,594	13,01,241	50,81,835
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XEN(ELEC.) PUNJAB PWD B&R BRANCH, 2059	66,89,704	18,52,872	85,42,576
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JALANDHAR, PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

TOTAL (DDO)	66,89,704	18,52,872	85,42,576
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PUBLIC CHIEF ENGINEER, PUBLIC XEN, , PROVINCIAL DIVISION, PWD 2059 1,33,29,430 45,26,485 1,78,55,915
 WORKS (B & WORKS, PUNJAB (B&R)
 R)

***** -----
 TOTAL (DDO) 1,33,29,430 45,26,485 1,78,55,915

XEN, , CENTRAL WORKS DIVISION 2059 90,91,747 32,45,984 1,23,37,731
 ABOHAR PWD B&R FERROZEPUR

***** -----
 TOTAL (DDO) 90,91,747 32,45,984 1,23,37,731

XEN, , CENTRAL WORKS DIVISION PWD 2059 43,91,523 24,14,029 68,05,552
 B&R, PATHANKOT

3054 55,03,960 0 55,03,960

***** -----
 TOTAL (DDO) 98,95,483 24,14,029 1,23,09,512

XEN, , CENTRAL WORKS DIVISION,	2059	71,37,984	25,69,490	97,07,474
FEROZEPUR				
	3054	79,57,944	0	79,57,944

TOTAL(DDO)		1,50,95,928	25,69,490	1,76,65,418
XEN, , ELECTRICAL DIVISION, PWD	2059	1,11,43,043	34,06,363	1,45,49,406
(B&R)				
	2235	12,275	18,620	30,895

TOTAL(DDO)		1,11,55,318	34,24,983	1,45,80,301
XEN, , PROVINCIAL DIVISION PWD	2059	88,31,986	34,11,802	1,22,43,788
B&R, FEROZEPUR				
	3054	7,18,648	0	7,18,648

TOTAL(DDO)		95,50,634	34,11,802	1,29,62,436

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, , PROVINCIAL DIVISION PWD B&R, GURDASPUR	2059	1,93,37,219	64,71,199	2,58,08,418	
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TOTAL (DDO)				1,93,37,219	64,71,199	2,58,08,418	
XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR				2059	73,80,465	23,16,573	96,97,038
*****				-----			
TOTAL (DDO)				73,80,465	23,16,573	96,97,038	

		FINMH0722.TXT		
XEN, CONSTRUCTION DIVISION PWD	2059	1,43,00,848	47,39,383	1,90,40,231
B&R, GURDASPUR				
*****		-----		
TOTAL (DDO)		1,43,00,848	47,39,383	1,90,40,231
XEN, ELECTRICAL DIVISION, PWD,	2059	1,04,70,696	35,78,718	1,40,49,414
(B&R), , FARIDKOT				
*****		-----		
TOTAL (DDO)		1,04,70,696	35,78,718	1,40,49,414
XEN, MECHANICAL DIVISION PWD B&R,	2059	79,80,650	28,06,919	1,07,87,569
JALANDHAR, MECHANICAL DIVISION				
PWD B&R, JALANDHAR				
	2235	49,233	0	49,233
*****		-----		
TOTAL (DDO)		80,29,883	28,06,919	1,08,36,802
XEN, PROVINCIAL DIVISION - II PB	2059	1,94,88,951	63,38,455	2,58,27,406

PWD(B&R), PTL., PROVINCIAL

DIVISION - II, PATIALA

	2235	3,00,482	2,00,000	5,00,482
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TOTAL(DDO)	1,97,89,433	65,38,455	2,63,27,888
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	86,17,567	31,52,104	1,17,69,671
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JALANDHAR., PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	86,17,567	31,52,104	1,17,69,671
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PUBLIC	CHIEF ENGINEER, PUBLIC	XEN, PROVINCIAL DIVISION PWD B&R, 2059	91,33,747	31,81,281	1,23,15,028
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WORKS (B & WORKS, PUNJAB

MANSA, PROVINCIAL DIVISION PWD

R)

B&R, MANSA

	2235	1,79,783	2,00,000	3,79,783
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TOTAL (DDO)		93,13,530	33,81,281	1,26,94,811
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XEN, PROVINCIAL DIVISION, PWD,	2059	88,84,576	48,75,695	1,37,60,271
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(B&R), , FARIDKOT

	2235	2,93,339	85,619	3,78,958
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TOTAL (DDO)		91,77,915	49,61,314	1,41,39,229
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XEN, ROADS & BRIDGES DIVISION,	2059	8,75,474	0	8,75,474
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PWD B&R BRANCH, JALANDHAR, ROADS

& BRIDGES DIVISION, PWD B&R

BRANCH, JALANDHAR CANTT

TOTAL (DDO)		8,75,474	0	8,75,474
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XEN, RURAL WORKS DIVISION (B&R)	2235	1,70,480	2,38,812	4,09,292
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ROPAR, ROPAR

TOTAL (DDO)		1,70,480	2,38,812	4,09,292

XEN, RURAL WORKS PWD, BATALA	2059	-90	0	-90
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TOTAL (DDO)		-90	0	-90

TOTAL (CCO)		17,58,76,32,512	7,68,66,89,541	25,27,43,22,053

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, CONSTRUCTION	2059	81,31,178	27,44,559	1,08,75,737
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BRANCH, PUNJAB DIVISION NO. 1, PUNJAB, PWD
(B&R), HOSHIARPUR

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

		TOTAL (DDO)		81,31,178	27,44,559	1,08,75,737
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059 DIVISION NO. II, PUNJAB PWD (B&R), HOSHI ARPUR		99,90,734	36,38,121	1,36,28,855

		TOTAL (DDO)		1,81,21,912	63,82,680	2,45,04,592
		EXECUTIVE ENGINEER, CONSTRUCTION 2059 DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA		61,24,862	22,88,399	84,13,261

		TOTAL (DDO)		61,24,862	22,88,399	84,13,261

EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,27,50,594	44,76,198	1,72,26,792
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D I V I S I O N N O . 1 , P U N J A B P W D (B & R)

L U D H I A N A

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TOTAL (DDO)	1,27,50,594	44,76,198	1,72,26,792

EXECUTIVE ENGINEER, CONSTRUCTION 2235	17,413	38,402	55,815
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D I V I S I O N N O . 1 , P W D B & R

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TOTAL (DDO)	17,413	38,402	55,815

EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,57,92,960	61,33,911	2,19,26,871
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D I V I S I O N N O . I I I , P U N J A B , P W D

(B & R) , L U D H I A N A

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TOTAL (DDO)	1,57,92,960	61,33,911	2,19,26,871

EXECUTIVE ENGINEER, CONSTRUCTION 2059	79,74,242	23,80,902	1,03,55,144
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DIVISION NO. 2 , PWD (B&R),

BHATINDA

TOTAL (DDO)	79,74,242	23,80,902	1,03,55,144
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EXECUTIVE ENGINEER, PANCHAYATI	2515	21,72,126	10,96,846	32,68,972
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RAJ DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	21,72,126	10,96,846	32,68,972
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PUBLIC WORKS (B & BRANCH, PUNJAB	CHIEF ENGINEER, PWD, B&R	EXECUTIVE ENGINEER, PANCHAYTI RAJ	2515	43,99,545	17,86,134	61,85,679
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PWD (B&R) , MOHALI

R)

 TOTAL (DDO) 43,99,545 17,86,134 61,85,679

 TOTAL (CCO) 6,73,53,654 2,45,83,472 9,19,37,126

 TOTAL (DEPT) 19,58,25,97,860 8,45,18,61,684 28,03,44,59,544

PUBLIC	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	2215	57,40,552	32,08,070	89,48,622
WORKS	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE ENGINEER, DISTRICT				
(PUBLIC		PROGRAMME SPECIALIST				
HEALTH)		CUM-EXECUTIVE ENGINEER				
			2235	6,78,796	0	6,78,796

 TOTAL (DDO) 64,19,348 32,08,070 96,27,418

DI STRICT PROGRAMME SPECIALIST	2215	FINMH0722. TXT 2,59,85,061	1,23,61,445	3,83,46,506
CUM-EXECUTIVE ENGINEER, FATEHGARH				
SAHIB				

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TOTAL (DDO)		2,59,85,061	1,23,61,445	3,83,46,506
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DI STRICT PROGRAMME SPECIALIST	2215	1,85,79,987	1,05,15,382	2,90,95,369
CUM-EXECUTIVE ENGINEER, FEROSZEPUR				

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TOTAL (DDO)		1,85,79,987	1,05,15,382	2,90,95,369
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DI STRICT PROGRAMME SPECIALIST	2215	1,79,21,192	1,10,56,145	2,89,77,337
CUM-EXECUTIVE ENGINEER, GURDASPUR				

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TOTAL (DDO)		1,79,21,192	1,10,56,145	2,89,77,337
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, HOSHI ARPUR	2215	5,86,05,104	2,32,86,454	8,18,91,558	
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TOTAL (DDO)				7,65,26,296	3,43,42,599	11,08,68,895	
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, JALANDHAR				2215	64,93,097	39,63,228	1,04,56,325
*****				-----			
TOTAL (DDO)				64,93,097	39,63,228	1,04,56,325	
DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, DISTRICT			2215	1,20,98,491	40,27,189	1,61,25,680	

PROGRAMME

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,

TOTAL (DDO)		1, 20, 98, 491	40, 27, 189	1, 61, 25, 680
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EXECUTIVE ENGINEER	2215	4, 77, 848	0	4, 77, 848
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(DESIGN), WATER SUPPLY AND

SANITATION

	4215	95, 36, 24, 000	74, 09, 40, 100	1, 69, 45, 64, 100
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TOTAL (DDO)		95, 41, 01, 848	74, 09, 40, 100	1, 69, 50, 41, 948
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EXECUTIVE ENGINEER (EE2), WATER	2215	13, 07, 541	0	13, 07, 541
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SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

TOTAL (DDO)		13, 07, 541	0	13, 07, 541
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EXECUTIVE ENGINEER (EE2), WATER	2215	14,71,024	0	14,71,024
SUPPLY AND SANTIATION DIVISION				
(EE2)				

TOTAL(DDO)		14,71,024	0	14,71,024

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	2215	1,44,604	0	1,44,604

TOTAL(DDO)				16,15,628	0	16,15,628

EXECUTIVE ENGINEER, EXECUTIVE	2235	870	2,00,000	2,00,870
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ENGINEER (RWS), SANGRUR

TOTAL (DDO)		870	2,00,000	2,00,870

EXECUTIVE ENGINEER, PUBLIC HEALTH	2235	1,58,368	0	1,58,368
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(GW) DIVISION, ANANDPUR SAHIB

TOTAL (DDO)		1,58,368	0	1,58,368

EXECUTIVE ENGINEER, PUBLIC HEALTH	2215	-1,28,530	0	-1,28,530
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(RWS) DIVISION NO.2, LUDHIANA

TOTAL (DDO)		-1,28,530	0	-1,28,530

EXECUTIVE ENGINEER, PUBLIC HEALTH	2235	9,760	0	9,760
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(RWS), KAPURTHALA

TOTAL(DDO)		9,760	0	9,760
EXECUTIVE ENGINEER, WATER &	2215	2,31,13,021	87,80,954	3,18,93,975
SUPPLY & SANITATION DIVISION,				
MALERKOTLA, SANGRUR				

TOTAL(DDO)		2,31,13,021	87,80,954	3,18,93,975
EXECUTIVE ENGINEER, WATER SUPPLY	2235	0	8,32,646	8,32,646
& SANITATION GW DIVISION NO. 2				

TOTAL(DDO)		0	8,32,646	8,32,646

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0722.TXT		PROGRESSIVE EXPENDITURE
				EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2215	5,58,64,302	1,96,55,660	7,55,19,962
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TOTAL (DDO)				5,58,64,302	2,04,88,306	7,63,52,608
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-1			2235	0	17,378	17,378
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TOTAL (DDO)				0	17,378	17,378
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1			2215	3,07,06,893	1,01,89,569	4,08,96,462
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			2235	2,00,000	0	2,00,000
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TOTAL(DDO) 3,09,06,893 1,01,89,569 4,10,96,462

EXECUTIVE ENGINEER, WATER SUPPLY 2215 6,52,61,060 2,29,23,488 8,81,84,548

AND SANITATION DIVISION NO. 1,

2235 2,00,000 0 2,00,000

TOTAL(DDO) 6,54,61,060 2,29,23,488 8,83,84,548

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,22,24,359 74,20,399 2,96,44,758

AND SANITATION DIVISION NO. 2

TOTAL(DDO) 2,22,24,359 74,20,399 2,96,44,758

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,38,69,483 74,41,250 3,13,10,733

AND SANITATION DIVISION NO. 3

2235 2,00,000 0 2,00,000

TOTAL (DDO)	FINMH0722. TXT	2, 40, 69, 483	74, 41, 250	3, 15, 10, 733
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	3, 87, 16, 206	1, 22, 95, 672	5, 10, 11, 878
AND SANITATION DIVISION,				

	2235	7, 750	0	7, 750
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL (DDO)		3, 87, 23, 956	1, 22, 95, 672	5, 10, 19, 628
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	1, 77, 79, 587	56, 45, 640	2, 34, 25, 227
AND SANITATION (GW) DIVISION				

	2235	2,00,000	10,000	2,10,000

TOTAL (DDO)		5,67,03,543	1,79,51,312	7,46,54,855
EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,00,44,796	1,12,96,787	3,13,41,583
AND SANITATION (GW) DIVISION NO.				
2, MOHALI				

TOTAL (DDO)		2,00,44,796	1,12,96,787	3,13,41,583
EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,97,65,550	1,16,66,495	4,14,32,045
AND SANITATION (MECH.) DIVISION,				
	2235	0	6,04,736	6,04,736

TOTAL (DDO)		2,97,65,550	1,22,71,231	4,20,36,781
EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,65,67,287	65,18,943	2,30,86,230
AND SANITATION (RWS)				

TOTAL (DDO)		1,65,67,287	65,18,943	2,30,86,230
EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,49,31,267	54,42,028	2,03,73,295
AND SANITATION (RWS) DIVISION				
	2235	28,237	0	28,237

TOTAL (DDO)		1,49,59,504	54,42,028	2,04,01,532
EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,31,50,102	1,57,96,138	5,89,46,240
AND SANITATION (RWS) DIVISION				

TOTAL (DDO)		4,31,50,102	1,57,96,138	5,89,46,240

GOVERNMENT OF PUNJAB

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

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

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,06,70,972 1,57,17,424 5,63,88,396

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION (RWS) DIVISION

(PUBLIC NO. 3

HEALTH)

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TOTAL (DDO) 4,06,70,972 1,57,17,424 5,63,88,396

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,17,77,892 1,12,20,024 3,29,97,916

AND SANITATION (RWS) DIVISION,

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TOTAL (DDO) 2,17,77,892 1,12,20,024 3,29,97,916

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,56,660 0 3,56,660

AND SANITATION (RWS) DIVISION,

BARNALA

2235 95,260 0 95,260

 TOTAL (DDO) 4,51,920 0 4,51,920

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,22,41,861 1,62,96,079 5,85,37,940
 AND SANITATION DIVISION

 TOTAL (DDO) 4,22,41,861 1,62,96,079 5,85,37,940

EXECUTIVE ENGINEER, WATER SUPPLY 2215 38,48,497 0 38,48,497
 AND SANITATION DIVISION NO 1,

HOSHI ARPUR

 TOTAL (DDO) 38,48,497 0 38,48,497

EXECUTIVE ENGINEER, WATER SUPPLY 2215 40,34,878 0 40,34,878
 AND SANITATION DIVISION NO 3

 TOTAL (DDO) 40,34,878 0 40,34,878

EXECUTIVE ENGINEER, WATER SUPPLY 2235 4,315 0 4,315
 AND SANITATION DIVISION NO-2

GOVERNMENT OF PUNJAB

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

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

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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL (DDO)		4,315	0	4,315

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,92,98,794 -31,637 1,92,67,157
 AND SANITATION DIVISION NO-2,
 HOSHI ARPUR

TOTAL (DDO)	1,93,03,109	-31,637	1,92,71,472
EXECUTIVE ENGINEER, WATER SUPPLY 2215	44,88,130	12,15,882	57,04,012
AND SANITATION DIVISION NO. 1			
2235	12,990	0	12,990

TOTAL (DDO)	45,01,120	12,15,882	57,17,002
EXECUTIVE ENGINEER, WATER SUPPLY 2215	-443	0	-443
AND SANITATION DIVISION NO. 1 ,			
PATIALA			
4215	28,13,324	0	28,13,324

TOTAL (DDO)	28,12,881	0	28,12,881
EXECUTIVE ENGINEER, WATER SUPPLY 2215	16,25,41,864	5,90,39,643	22,15,81,507
AND SANITATION DIVISION NO. 2			

 TOTAL (DDO) 16,25,41,864 5,90,39,643 22,15,81,507

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,16,49,838 79,85,277 2,96,35,115
 AND SANITATION DIVISION NO. 3

 TOTAL (DDO) 2,16,49,838 79,85,277 2,96,35,115

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,68,84,165 1,01,62,857 3,70,47,022
 AND SANITATION DIVISION NO. 3

AMRITSAR

2235 2,00,000 0 2,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)	2,70,84,165	1,01,62,857	3,72,47,022
WORKS	HEALTH, PUNJAB, PATIALA				
(PUBLIC					
HEALTH)					

	EXECUTIVE ENGINEER, WATER SUPPLY	2071	3,62,525	9,73,205	13,35,730
	AND SANITATION DIVISION NO. 1				
		2215	1,62,82,388	58,13,911	2,20,96,299

	TOTAL(DDO)		4,37,29,078	1,69,49,973	6,06,79,051

	EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,96,70,300	2,17,21,777	8,13,92,077
	AND SANITATION DIVISION,				

	TOTAL(DDO)		5,96,70,300	2,17,21,777	8,13,92,077

	EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,47,42,782	81,72,898	3,29,15,680

AND SANITATION DIVISION, FAZILKA

	2235	2,00,000	0	2,00,000
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	TOTAL (DDO)	2,49,42,782	81,72,898	3,31,15,680
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	64,97,489	28,96,697	93,94,186
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AND SANITATION DIVISION,

GARHSHANKAR

	TOTAL (DDO)	64,97,489	28,96,697	93,94,186
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	36,80,799	57,40,267	94,21,066
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AND SANITATION DIVISION, TALWARA

	TOTAL (DDO)	36,80,799	57,40,267	94,21,066
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,15,82,793	1,34,41,289	6,50,24,082
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AND SANITATION(GW) DIVISION NO

1, MOHALI

TOTAL(DDO) 5,15,82,793 1,34,41,289 6,50,24,082

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI	2215	3,02,77,982	1,09,52,646	4,12,30,628
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TOTAL(DDO) 3,02,77,982 1,09,52,646 4,12,30,628

EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION	2215	1,84,78,047	62,55,182	2,47,33,229
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NO2, MOHALI

 TOTAL (DDO) 1,84,78,047 62,55,182 2,47,33,229

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,14,23,249 1,16,11,890 5,30,35,139

AND SANITATION DIVISION

2235 7,81,468 2,00,000 9,81,468

 TOTAL (DDO) 4,22,04,717 1,18,11,890 5,40,16,607

EXECUTIVE ENGINEER, WATER SUPPLY 2215 -8,741 0 -8,741

AND SANITATION DIVISION, MALOUT

 TOTAL (DDO) -8,741 0 -8,741

EXECUTIVE ENGINEER, WATER SUPPLY 2215 18,76,839 0 18,76,839

AND SANITATION DIVISION

2235 2,00,000 0 2,00,000

TOTAL (DDO) 20,76,839 0 20,76,839

EXECUTIVE ENGINEER (EE2), WATER 2215 0 21,17,174 21,17,174

SUPPLY & SANITATION DIVISION

(EE2)

TOTAL (DDO) 0 21,17,174 21,17,174

OFFICER INCHARGE, RESEARCH UNIT 2215 8,68,766 2,84,100 11,52,866

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL (DDO)	8,68,766	2,84,100	11,52,866

PUBLIC	CHIEF ENGINEER, PUBLIC	S. E. , WATER SUPPLY AND SANITATION 2215	1,45,83,493	51,81,796	1,97,65,289
WORKS	HEALTH, PUNJAB, PATIALA	CIRCLE			
(PUBLIC					
HEALTH)					
		2235	0	6,86,638	6,86,638
		*****	-----	-----	-----
		TOTAL (DDO)	1,54,52,259	61,52,534	2,16,04,793
		S. E. , WATER SUPPLY AND SANITATION 2215	95,82,363	35,78,730	1,31,61,093
		CIRCLE,			
		2235	4,57,288	0	4,57,288
		*****	-----	-----	-----
		TOTAL (DDO)	1,00,39,651	35,78,730	1,36,18,381
		S. ENGINEER, WATER SUPPLY AND 2215	1,41,01,094	67,83,792	2,08,84,886
		SANITATION CIRCLE,			
		2235	5,000	2,26,768	2,31,768

TOTAL(DDO) 1,41,06,094 70,10,560 2,11,16,654

SUB DIVISIONAL OFFICER, WATER 2215 22,82,65,785 2,06,08,860 24,88,74,645

SUPPLY AND SANITATION (GW)

DIVISION

2235 3,89,755 1,44,407 5,34,162

TOTAL(DDO) 22,86,55,540 2,07,53,267 24,94,08,807

SUPDT. ENGINEER, WATER SUPPLY AND 2215 4,76,87,530 1,71,96,482 6,48,84,012

SANITATION CIRCLE

2235 0 3,64,914 3,64,914

TOTAL(DDO) 4,76,87,530 1,75,61,396 6,52,48,926

SUPERINTENDING ENGINEER, WATER 2215 45,41,026 13,79,592 59,20,618

SUPPLY & SANITATION CIRCLE,

MUKATSAR

TOTAL (DDO) 45,41,026 13,79,592 59,20,618

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2215	1,08,23,536	40,91,582	1,49,15,118
			2235	12,87,635	0	12,87,635

TOTAL (DDO) 1,21,11,171 40,91,582 1,62,02,753

TOTAL (CCO) 2,44,55,57,853 1,22,81,25,942 3,67,36,83,795

TOTAL (DEPT) 2,44,55,57,853 1,22,81,25,942 3,67,36,83,795

PUNJAB PRINCIPAL SECRETARY TO DEPUTY SECRETARY TO CHIEF 2013 15,88,854 4,39,291 20,28,145
 VIDHAN CHIEF MINISTER, PUNJAB, MINISTER PUNJAB, CHANDI GARH
 SABHA CHANDI GARH

TOTAL (DDO) 15,88,854 4,39,291 20,28,145

SPECIAL PRINCIPAL SECRETARY TO 2013 25,00,000 0 25,00,000
 THE CHIEF
 MINISTER, PUNJAB, CHANDI GARH

TOTAL (DDO) 25,00,000 0 25,00,000

UNDER SECRETARY ACCOUNTS 2013 55,90,115 14,82,660 70,72,775
 GAD, PUNJAB CIVIL SECRETARIAT

TOTAL (DDO) 55,90,115 14,82,660 70,72,775

TOTAL (CCO) 96,78,969 19,21,951 1,16,00,920

SECRETARY, PUNJAB	ADDITIONAL SECRETARY, ADDITIONAL	2011	0	4,80,000	4,80,000
LEGISLATIVE ASSEMBLY,	SECRETARY, PUNJAB VIDHAN SABHA,				
PUNJAB, CHANDI GARH	CHANDI GARH				

GOVERNMENT OF PUNJAB

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

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

				0	4,80,000	4,80,000

PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY	2235	7,693	0	7,693
VIDHAN	LEGISLATIVE ASSEMBLY,	(ADMN.), FINANCIAL COMMISSIONER,				
SABHA	PUNJAB, CHANDI GARH	PUNJAB, CHANDI GARH				

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TOTAL (DDO)				7,693	4,80,000	4,87,693
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DEPUTY SECRETARY, PUNJAB VIDHAN	2011	7,65,60,058	2,65,62,374	10,31,22,432
SABHA, CHANDI GARH				

	2235	29,56,299	13,82,865	43,39,164
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TOTAL (DDO)		7,95,16,357	2,79,45,239	10,74,61,596
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DEPUTY SECRETARY, PUNJAB VIDHAN	2235	5,29,106	0	5,29,106
SABHA, CHANDI GARH				

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TOTAL (DDO)		5,29,106	0	5,29,106
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DEPUTY SECRETARY, PUNJAB VIDHAN	2235	2,441	0	2,441
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SABHA, FEROZEPUR

 TOTAL (DDO) 2,441 0 2,441

DEPUTY SECRETARY, PUNJAB VIDHAN 2235 1,94,697 0 1,94,697

SABHA, GURDASPUR

 TOTAL (DDO) 1,94,697 0 1,94,697

SPEAKER, PB. VIDHAN 2011 3,39,111 1,57,722 4,96,833

SABHA, CHANDI GARH

 TOTAL (DDO) 3,39,111 1,57,722 4,96,833

UNDER SECRETARY TO, GOVERNMENT OF 2052 15,32,71,264 6,40,24,931 21,72,96,195

PUNJAB (ACCOUNTS), CHANDI GARH

2235 16,000 0 16,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				15,32,87,264	6,40,24,931	21,73,12,195
PUNJAB	SECRETARY, PUNJAB	UNDER SECRETARY, PUNJAB VIDHAN	2011	1,59,91,215	1,84,80,810	3,44,72,025
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA, CHD				
SABHA	PUNJAB, CHANDI GARH					
			2075	0	13,00,000	13,00,000
TOTAL (DDO)				16,92,78,479	8,38,05,741	25,30,84,220
TOTAL (CCO)				24,98,67,884	11,23,88,702	36,22,56,586

TOTAL (DEPT) 25,95,46,853 11,43,10,653 37,38,57,506

RAJ BHAWAN, PRINCIPAL SECRETARY TO PRINCIPAL SECRETARY TO 2012 2,14,70,586 88,18,921 3,02,89,507
 PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDI GARH
 RAJ BHAWAN, CHANDI GARH

TOTAL (DDO) 2,14,70,586 88,18,921 3,02,89,507

SUPRI N DENT, SECRETARY TO 2071 12,69,261 0 12,69,261
 GOVERNOR, PUNJAB

TOTAL (DDO) 12,69,261 0 12,69,261

TOTAL (CCO) 2,27,39,847 88,18,921 3,15,58,768

TOTAL(DEPT) 2,27,39,847 88,18,921 3,15,58,768

REHABILITATION FINANCE COMMISSIONER, ADDITIONAL DEPUTY 2053 11,49,974 3,70,606 15,20,580

REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL

PUNJAB DEPUTY COMMISSIONER(G)

TOTAL(DDO) 11,49,974 3,70,606 15,20,580

ADDITIONAL DEPUTY 2235 1,58,763 0 1,58,763

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 1,58,763 0 1,58,763

REHABILITATION FINANCE COMMISSIONER, DEPUTY COMMISSIONER, DC OFFICE, 2235 25,000 0 25,000
 REVENUE & REHABILITATION, SANGRUR
 PUNJAB

***** -----
 TOTAL (DDO) 25,000 0 25,000

DEPUTY COMMISSIONER, DEPUTY COMMISSIONER 2071 2,26,282 28,176 2,54,458

2235 6,09,949 0 6,09,949

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 TOTAL (DDO) 8,36,231 28,176 8,64,407

DEPUTY COMMISSIONER, GURDASPUR 2235 6,36,38,000 0 6,36,38,000

2245 0 4,00,000 4,00,000

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 TOTAL (DDO) 6,36,38,000 4,00,000 6,40,38,000

DEPUTY COMMISSIONER, MANSA	2056	1,59,67,914	51,35,003	2,11,02,917
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TOTAL (DDO)		1,59,67,914	51,35,003	2,11,02,917
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DEPUTY COMMISSIONER, MUKATSAR	2235	28,102	0	28,102
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TOTAL (DDO)		28,102	0	28,102
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DEPUTY COMMISSIONER, SANGRUR	2235	1,04,438	0	1,04,438
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TOTAL (DDO)		1,04,438	0	1,04,438
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DISTRICT REVENUE	2029	5,45,524	1,57,768	7,03,292
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OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		5,45,524	1,57,768	7,03,292
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DISTRICT REVENUE OFFICER, FOR	2053	6,48,151	0	6,48,151
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DEPUTY COMMISSIONER

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

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

		TOTAL (DDO)		6,48,151	0	6,48,151
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	DI STT. REVENUE OFFICER FOR D. C. JALL., DI STT. REVENUE OFFICER FOR D. C. JALLANDHAR	2053	2,25,52,228	72,84,469	2,98,36,697

		TOTAL (DDO)		2,25,52,228	72,84,469	2,98,36,697
		SUB DIVISIONAL MAGISTRATE, BATALA	2030	1,36,930	0	1,36,930
			2053	30,57,752	11,24,042	41,81,794
			2235	2,56,48,194	25,74,000	2,82,22,194

TOTAL (DDO)		2, 88, 42, 876	36, 98, 042	3, 25, 40, 918
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SUB DIVISIONAL MAGISTRATE, MAUR	2053	28, 68, 359	8, 39, 527	37, 07, 886
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TOTAL (DDO)		28, 68, 359	8, 39, 527	37, 07, 886
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SUB DIVISIONAL MAGISTRATE, PATTI	2235	40, 14, 000	0	40, 14, 000
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TOTAL (DDO)		40, 14, 000	0	40, 14, 000
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SUB DIVISIONAL OFFICER	2053	22, 23, 829	11, 37, 800	33, 61, 629
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(C), KAPURTHALA

	2235	3, 36, 000	0	3, 36, 000
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TOTAL (DDO)		25, 59, 829	11, 37, 800	36, 97, 629
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SUB DIVISIONAL OFFICER (C), SUB	2053	1, 00, 13, 551	35, 98, 513	1, 36, 12, 064
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DIVISIONAL OFFICER (C)

	2235	49,66,800	0	49,66,800
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TOTAL (DDO)		1,49,80,351	35,98,513	1,85,78,864
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SUB DIVISIONAL OFFICER	2053	25,77,210	7,74,831	33,52,041
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(C), SULTANPUR LODHI

	2235	2,40,000	0	2,40,000
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TOTAL (DDO)		28,17,210	7,74,831	35,92,041
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, ZIRA	2053	61,85,939	22,42,431	84,28,370
	REVENUE & REHABILITATION,					
	PUNJAB					

TOTAL (DDO)		61,85,939	22,42,431	84,28,370

TEHSI LDAR, ABOHAR	2053	43,31,766	12,31,597	55,63,363

TOTAL (DDO)		43,31,766	12,31,597	55,63,363

TEHSI LDAR, JAGRAON, TEHSI LDAR, JAGR	2053	54,30,243	14,88,292	69,18,535
AON				

TOTAL (DDO)		54,30,243	14,88,292	69,18,535

TEHSI LDAR, KHADUR SAHIB	2053	23,49,200	20,09,667	43,58,867

TOTAL (DDO)		23,49,200	20,09,667	43,58,867

TEHSI LDAR, LDH. WEST, TEHSI LDAR, LDH	2053	42,49,795	9,50,741	52,00,536
. WEST				

TOTAL (DDO)		42,49,795	9,50,741	52,00,536

TEHSI LDAR, MAUR	2029	21,44,001	8,86,487	30,30,488
	2053	33,41,869	10,66,180	44,08,049

TOTAL (DDO)		54,85,870	19,52,667	74,38,537

TEHSI LDAR, PATTI	2053	61,86,935	8,34,514	70,21,449
	2071	54,826	18,284	73,110

TOTAL (DDO)		62,41,761	8,52,798	70,94,559

TEHSI LDAR, TARAN TARAN	2053	68,59,196	17,78,985	86,38,181

TOTAL (DDO)		68,59,196	17,78,985	86,38,181

TEHSI LDAR, TEHSI LDAR	2053	25,89,883	18,55,988	44,45,871

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

NAME OF 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	TOTAL (DDO)		25,89,883	18,55,988	44,45,871
		THE CIVIL SURGEON, THE CIVIL SURGEON	2071	60,04,340	0	60,04,340

		TOTAL (DDO)		85,94,223	18,55,988	1,04,50,211

		TOTAL (CCO)		21,14,64,943	3,77,87,901	24,92,52,844

TOTAL(DEPT) 21,14,64,943 3,77,87,901 24,92,52,844

RELI EF AND SECRETARY, RELI EF AND DEPUTY COMMI SSIONER, DEPUTY 2235 11,40,38,000 0 11,40,38,000
 RESETTLEMEN RESETTLEMENT, PUNJAB COMMI SSIONER

T

TOTAL(DDO) 11,40,38,000 0 11,40,38,000

DEPUTY COMMI SSIONER, FATEHGARH 2245 0 95,100 95,100

SAHI B

TOTAL(DDO) 0 95,100 95,100

DEPUTY COMMI SSIONER, FEROZEPUR 2245 2,16,000 15,00,000 17,16,000

TOTAL(DDO) 2,16,000 15,00,000 17,16,000

DEPUTY COMMISSIONER, MOGA	2245	0	53,00,000	53,00,000
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TOTAL (DDO)		0	53,00,000	53,00,000
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DEPUTY COMMISSIONER, MUKTSAR	2245	41,97,86,040	13,07,529	42,10,93,569
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TOTAL (DDO)		41,97,86,040	13,07,529	42,10,93,569
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF AND RESETTLEMENT, PUNJAB	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, SANGRUR	2245	0	10,00,000	10,00,000
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RELIEF AND RESETTLEMENT, PUNJAB

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TOTAL (DDO)		0	10,00,000	10,00,000
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DEPUTY COMMISSIONER, SMALL	2245	7,44,370	4,34,79,267	4,42,23,637
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SAVINGS, LUDHIANA

TOTAL (DDO)		7,44,370	4,34,79,267	4,42,23,637

TOTAL (CCO)		53,47,84,410	5,26,81,896	58,74,66,306

TOTAL (DEPT)		53,47,84,410	5,26,81,896	58,74,66,306

REVENUE	INSPECTOR GENERAL OF	ASSTT. TREASURY	2030	4,91,800	77,077	5,68,877
	REGISTRATION, PUNJAB,	OFFICER, GIDDERBAHA				
	CHANDI GARH					

TOTAL (DDO)				4,91,800	77,077	5,68,877

BLOCK PRIMARY EDUCATION	2071	29,78,575	29,836	30,08,411
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OFFICER, BLOCK PRIMARY EDUCATION				
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OFFICER				
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TOTAL (DDO)		29,78,575	29,836	30,08,411
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COLLECTOR DIVISION, COLLECTOR	2030	1,85,105	0	1,85,105
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DIVISION				
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TOTAL (DDO)		1,85,105	0	1,85,105
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COLLECTOR, FEROREPUR	2030	7,37,671	91,947	8,29,618
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TOTAL (DDO)		7,37,671	91,947	8,29,618
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COLLECTOR, , FAZILKA	2030	3,05,600	0	3,05,600
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TOTAL (DDO)		3,05,600	0	3,05,600
		COLLECTOR, , JAGRAON	2030	25,92,078	3,49,223	29,41,301

		TOTAL (DDO)		28,97,678	3,49,223	32,46,901
		COLLECTOR, , SAMRALA	2235	10,869	0	10,869

		TOTAL (DDO)		10,869	0	10,869
		COLLECTOR, , SUB DIVISIONAL OFFICER(C),	2030	3,11,650	200	3,11,850

TOTAL (DDO)		3, 11, 650	200	3, 11, 850
COLLECTOR, ABOHAR	2030	1, 10, 655	0	1, 10, 655

TOTAL (DDO)		1, 10, 655	0	1, 10, 655
COLLECTOR, AMRITSAR SUB DIVISION	2030	8, 50, 052	59, 860	9, 09, 912
OFFICE (C)				

TOTAL (DDO)		8, 50, 052	59, 860	9, 09, 912
COLLECTOR, COLLECTOR, SUB	2030	19, 63, 260	92, 194	20, 55, 454
DIVISION, BHATINDA				

TOTAL (DDO)		19, 63, 260	92, 194	20, 55, 454

COLLECTOR, COLLECTOR, SUB	2030	FINMH0722.TXT	4,66,335	0	4,66,335
DIVISION, BUDHLADA, MANSA					

TOTAL (DDO)			4,66,335	0	4,66,335
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COLLECTOR, COLLECTOR, SUB	2030		4,14,780	0	4,14,780
DIVISION, MANSA					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4,14,780	0	4,14,780
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, COLLECTOR, SUB	2030	80,190	0	80,190
DIVISION, SARDULGARH, MANSA						

TOTAL (DDO)		80,190	0	80,190
COLLECTOR, DHURI	2030	7,26,010	0	7,26,010

TOTAL (DDO)		7,26,010	0	7,26,010
COLLECTOR, JALALABAD	2030	1,94,805	0	1,94,805

TOTAL (DDO)		1,94,805	0	1,94,805
COLLECTOR, JALANDHAR	2030	4,08,717	41,760	4,50,477

TOTAL (DDO)		4,08,717	41,760	4,50,477
COLLECTOR, KAPURTHALA	2030	13,63,241	42,402	14,05,643

TOTAL (DDO)		13,63,241	42,402	14,05,643

COLLECTOR, MUKERIAN	2030	3,90,270	36,000	4,26,270
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TOTAL (DDO)		3,90,270	36,000	4,26,270
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COLLECTOR, NAWANSAHAR	2030	4,19,280	0	4,19,280
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TOTAL (DDO)		4,19,280	0	4,19,280
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COLLECTOR, RAJPURA	2030	13,65,315	1,27,836	14,93,151
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TOTAL (DDO)		13,65,315	1,27,836	14,93,151
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COLLECTOR, ROPAR	2030	4,69,530	21,600	4,91,130
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TOTAL (DDO)		4,69,530	21,600	4,91,130
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, SUB DIVISION SAMANA	2030	52,250	0	52,250	
*****				TOTAL (DDO)	5,21,780	21,600	5,43,380
		COLLECTOR, SUB DIVISION, DERA BASSI	2030	56,22,484	1,40,930	57,63,414	
*****				TOTAL (DDO)	56,22,484	1,40,930	57,63,414
		COLLECTOR, SUB DIVISION, FATEHGARH SAHIB	2030	9,55,411	56,600	10,12,011	
*****				TOTAL (DDO)	9,55,411	56,600	10,12,011

COLLECTOR, SUB DIVISION, MOGA	2030	0	6,400	6,400

TOTAL (DDO)		0	6,400	6,400
DEPUTY COLLECTOR, GIDDERBAHA	2235	2,11,400	0	2,11,400

TOTAL (DDO)		2,11,400	0	2,11,400
DISTRICT TRAINING	2235	96,508	0	96,508
OFFICER, SANGRUR				

TOTAL (DDO)		96,508	0	96,508
DISTRICT TRANSPORT	2235	0	10,750	10,750
OFFICER, LUDHIANA				

TOTAL (DDO)		0	10,750	10,750

DI STRI CT TREASURY	2030	3,46,726	43,900	3,90,626
OFFI CER, DI STRI CT TREASURY				

TOTAL(DDO)		3,46,726	43,900	3,90,626

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
REVENUE	INSPECTOR GENERAL OF REGI STRATION, PUNJAB, CHANDI GARH	DI STRI CT TREASURY OFFI CER, DI STRI CT TREASURY OFFI CER, BARNALA	2071	58,36,23,819	26,28,74,973	84,64,98,792

TOTAL(DDO)				58,36,23,819	26,28,74,973	84,64,98,792

DI STRI CT TREASURY	2030	7, 14, 888	1, 33, 396	8, 48, 284
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OFFI CER, DI STRI CT TREASURY

OFFI CER, BHATI NDA

	2071	0	40, 889	40, 889
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	2235	5, 55, 500	2, 94, 972	8, 50, 472
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TOTAL (DDO)		12, 70, 388	4, 69, 257	17, 39, 645
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DI STRI CT TREASURY	2030	3, 35, 690	92, 567	4, 28, 257
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OFFI CER, HOSHI ARPUR

	2071	9, 89, 440	0	9, 89, 440
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	2235	1, 44, 900	0	1, 44, 900
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TOTAL (DDO)		14, 70, 030	92, 567	15, 62, 597
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DI STRI CT TREASURY	2030	2, 21, 006	30, 161	2, 51, 167
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OFFI CER, MUKATSAR

	2054	31, 70, 314	8, 26, 271	39, 96, 585
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TOTAL(DDO) 33,91,320 8,56,432 42,47,752

DISTRICT TREASURY 2235 1,57,500 1,09,758 2,67,258

OFFICER, NAWANSHAHAR

TOTAL(DDO) 1,57,500 1,09,758 2,67,258

DISTRICT TREASURY 2030 5,51,680 1,32,411 6,84,091

OFFICER, PATIALA

2071 12,05,87,849 10,84,75,388 22,90,63,237

TOTAL(DDO) 12,11,39,529 10,86,07,799 22,97,47,328

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
REVENUE	INSPECTOR GENERAL OF	DI STT. TREASURY OFFICER, MOGA	2071	1,01,65,12,322	40,23,95,788	1,41,89,08,110
	REGISTRATION, PUNJAB,					
	CHANDI GARH					

	TOTAL (DDO)			1,01,65,12,322	40,23,95,788	1,41,89,08,110
	HEADMI STRESS, GOVT. INDUSTRIAL		2230	4,97,326	2,07,362	7,04,688
	TRAINING INSTITUTE, SIRHIND					

	TOTAL (DDO)			4,97,326	2,07,362	7,04,688
	S. D. O. (CIVIL), NI HALSINGHWALA		2030	97,825	0	97,825

	TOTAL (DDO)			97,825	0	97,825
	SUB DIVISIONAL MAGISTRATE, AMLOH		2030	1,52,910	3,600	1,56,510
			2235	3,24,000	0	3,24,000

 TOTAL (DDO) 4,76,910 3,600 4,80,510

SUB DIVISIONAL 2030 2,30,200 0 2,30,200
 MAGISTRATE, GURDASPUR

 TOTAL (DDO) 2,30,200 0 2,30,200

SUB DIVISIONAL MAGISTRATE, SUB 2030 1,28,340 0 1,28,340
 DIVISIONAL MAGISTRATE, NIHAL
 SINGH WALA

 TOTAL (DDO) 1,28,340 0 1,28,340

SUB DIVISIONAL OFFICER 2235 5,457 0 5,457
 (CIVIL), BATALA

 TOTAL (DDO) 5,457 0 5,457

SUB DIVISIONAL OFFICER 2235 4,62,467 3,77,000 8,39,467
 (CIVIL), SUB DIVISIONAL OFFICER
 (C), PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TOTAL(DDO)		4,62,467	3,77,000	8,39,467
		SUPERINTENDENT, DISTRICT JAIL	2071	19,95,018	30,68,344	50,63,362
		TOTAL(DDO)		24,57,485	34,45,344	59,02,829

TEHSI LDAR, TEHSI LDAR, CHAMKAUR	2029	23,99,588	8,30,693	32,30,281
SAHI B				

TOTAL (DDO)		23,99,588	8,30,693	32,30,281
TREASURY OFFICER, , ABOHAR	2030	1,72,587	58,829	2,31,416

TOTAL (DDO)		1,72,587	58,829	2,31,416
TREASURY OFFICER, , GURUHAR SAHAI	2030	1,00,830	9,550	1,10,380

TOTAL (DDO)		1,00,830	9,550	1,10,380
TREASURY OFFICER, , PAYAL	2030	63,423	10,559	73,982

TOTAL (DDO)		63,423	10,559	73,982
TREASURY OFFICER, AMLOH	2030	1,70,732	21,716	1,92,448

 TOTAL (DDO) 1,70,732 21,716 1,92,448

TREASURY OFFICER, BALACHAUR 2030 47,473 9,966 57,439

 TOTAL (DDO) 47,473 9,966 57,439

TREASURY OFFICER, BATALA 2235 14,33,662 6,54,384 20,88,046

 TOTAL (DDO) 14,33,662 6,54,384 20,88,046

TREASURY OFFICER, BHAWANI GARH 2030 61,564 15,547 77,111

 TOTAL (DDO) 61,564 15,547 77,111

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 TREASURY OFFICER, BHOLATH 2030 52,200 0 52,200
 REGISTRATION, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 52,200 0 52,200

TREASURY OFFICER, DASUYA 2030 1,74,894 36,838 2,11,732

 TOTAL (DDO) 1,74,894 36,838 2,11,732

TREASURY OFFICER, DHARAMKOT 2030 92,624 4,420 97,044

 TOTAL (DDO) 92,624 4,420 97,044

TREASURY OFFICER, DHURI 2030 1,80,068 43,216 2,23,284

 TOTAL (DDO) 1,80,068 43,216 2,23,284

TREASURY OFFICER, FAZILKA	2030	1,62,704	37,604	2,00,308
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TOTAL (DDO)		1,62,704	37,604	2,00,308

TREASURY OFFICER, GARHSHANKAR	2030	96,776	52,678	1,49,454
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TOTAL (DDO)		96,776	52,678	1,49,454

TREASURY OFFICER, JAGRAON	2030	2,54,127	55,162	3,09,289
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TOTAL (DDO)		2,54,127	55,162	3,09,289

TREASURY OFFICER, JALALABAD	2030	1,17,916	4,968	1,22,884
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TOTAL (DDO)		1,17,916	4,968	1,22,884

TREASURY OFFICER, MALERKOTLA	2030	2,17,626	63,978	2,81,604
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TOTAL (DDO)		FINMH0722. TXT	2, 17, 626	63, 978	2, 81, 604
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TREASURY OFFICER, MOGA	2030		4, 46, 678	98, 032	5, 44, 710
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4, 46, 678	98, 032	5, 44, 710
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, MUKERIAN	2030	85, 238	6, 874	92, 112
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TOTAL (DDO)				5, 31, 916	1, 04, 906	6, 36, 822
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TREASURY OFFICER, NAWANSAHAR	2030		1, 23, 436	29, 278	1, 52, 714
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TOTAL (DDO)		1, 23, 436	29, 278	1, 52, 714

TREASURY OFFICER, PATHANKOT	2030	1, 31, 498	36, 586	1, 68, 084

TOTAL (DDO)		1, 31, 498	36, 586	1, 68, 084

TREASURY OFFICER, PHAGWARA	2030	1, 78, 138	23, 748	2, 01, 886

TOTAL (DDO)		1, 78, 138	23, 748	2, 01, 886

TREASURY OFFICER, SULTANPUR LODHI	2030	51, 547	19, 733	71, 280

TOTAL (DDO)		51, 547	19, 733	71, 280

TREASURY OFFICER, SUNAM	2030	2, 98, 749	33, 362	3, 32, 111

TOTAL (DDO)		2, 98, 749	33, 362	3, 32, 111

TREASURY OFFICER, TALWARA	2030	34,442	5,351	39,793
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TOTAL (DDO)		34,442	5,351	39,793
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TREASURY OFFICER, TREASURY	2030	10,13,100	67,883	10,80,983
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OFFICER, PHUL

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TOTAL (DDO)		10,13,100	67,883	10,80,983
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TREASURY OFFICER, TREASURY	2030	98,657	12,503	1,11,160
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OFFICER, ANANDPUR SAHIB

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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)				98,657	12,503	1,11,160
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, TREASURY OFFICER, KHARAR	2030	1,40,042	42,997	1,83,039

		TOTAL (DDO)		2,38,699	55,500	2,94,199
		TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP	2029	12,98,241	4,54,160	17,52,401
			2030	44,963	5,357	50,320

		TOTAL (DDO)		13,43,204	4,59,517	18,02,721
		TREASURY OFFICER, ZI RA	2030	1,15,107	13,021	1,28,128

		TOTAL (DDO)		1,15,107	13,021	1,28,128
		UNDER SECRETARY (G) TO THE	2030	8,69,63,750	43,86,000	9,13,49,750

DEPUTY COMMISSIONER, DEPUTY 2235 0 12,53,00,132 12,53,00,132
 COMMISSIONER OFFICE, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DEPUTY COMMISSIONER, DEPUTY	2515	6,40,748	2,31,714	8,72,462
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER OFFICE, FARIDKOT

AND PUNJAB

PANCHAYATS

TOTAL (DDO)				6,40,748	12,55,31,846	12,61,72,594
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EXECUTIVE OFFICER/B. D. P. O.			2515	22,62,117	6,99,891	29,62,008
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PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

TOTAL (DDO)		22,62,117	6,99,891	29,62,008
EXECUTIVE	2235	44,638	0	44,638
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , ABOHAR				
	2515	36,61,462	24,48,730	61,10,192

TOTAL (DDO)		37,06,100	24,48,730	61,54,830
ADDITIONAL DEPUTY/DEPUTY	2515	10,72,174	3,98,602	14,70,776
COMMISSIONER (RURAL				
DEVELOPMENT), RURAL DEVELOPMENT,				
GURDASPUR				
	3604	2,50,23,110	17,26,182	2,67,49,292

TOTAL (DDO)		2,60,95,284	21,24,784	2,82,20,068

ADDITIONAL DEPUTY COMMISSIONER	2515	FINMH0722.TXT 18,46,662	5,09,248	23,55,910
(D), ADDITIONAL DEPUTY				
COMMISSIONER (D), PATIALA				
	3604	1,67,25,214	49,44,091	2,16,69,305

TOTAL (DDO)		1,85,71,876	54,53,339	2,40,25,215

ADDITIONAL DEPUTY COMMISSIONER	3604	70,46,894	18,79,195	89,26,089
(DEV), ADDITIONAL DEPUTY				
COMMISSIONER (DEV)				

TOTAL (DDO)		70,46,894	18,79,195	89,26,089

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

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

RURAL DIRECTOR, RURAL ADDITIONAL DEPUTY COMMISSIONER 2515 35,44,035 11,98,512 47,42,547
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, (DEV.), DISTT. RURAL DEV. AGENCY
 AND PUNJAB SANGRUR
 PANCHAYATS

3604 87,46,900 25,95,391 1,13,42,291

 TOTAL(DDO) 1,22,90,935 37,93,903 1,60,84,838

ADDITIONAL DEPUTY COMMISSIONER 2501 0 3,03,10,000 3,03,10,000
 (DEVELOPMENT), ADDITIONAL DEPUTY
 COMMISSIONER (DEVELOPMENT)

2515 2,11,23,058 1,13,37,437 3,24,60,495

 TOTAL(DDO) 2,11,23,058 4,16,47,437 6,27,70,495

ADDITIONAL DEPUTY COMMISSIONER 2515 3,89,064 1,29,448 5,18,512
 (DEVELOPMENT), MOHALI

3604 1,74,05,703 59,00,482 2,33,06,185

TOTAL (DDO)		1, 77, 94, 767	60, 29, 930	2, 38, 24, 697
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ADDITIONAL DEPUTY	2217	5, 32, 045	2, 02, 307	7, 34, 352
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COMMISSIONER (DEV), ADC (DEV)

	3604	54, 40, 661	17, 63, 218	72, 03, 879
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TOTAL (DDO)		59, 72, 706	19, 65, 525	79, 38, 231
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ADDITIONAL DEPUTY	3604	72, 97, 734	23, 76, 830	96, 74, 564
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER

TOTAL (DDO)		72, 97, 734	23, 76, 830	96, 74, 564
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ADDITIONAL DEPUTY	2235	0	1, 26, 241	1, 26, 241
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

MANSA

TOTAL(DDO) 0 1,26,241 1,26,241

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER,	3604	1,49,92,682	44,03,739	1,93,96,421
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TOTAL(DDO) 1,49,92,682 44,03,739 1,93,96,421

ADDITIONAL DEPUTY/DEPUTY 2235 1,00,000 0 1,00,000

COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

	3604	25,51,388	26,17,856	51,69,244

TOTAL (DDO)		26,51,388	26,17,856	52,69,244
ADDITIONAL DEPUTY/DEPUTY	3604	3,08,66,295	93,01,652	4,01,67,947
COMMISSIONER, (DEVELOPMENT),				
RURAL DEVELOPMENT AGENCY				

TOTAL (DDO)		3,08,66,295	93,01,652	4,01,67,947
ASSISTANT CONTROLLER (F&A), STATE	2235	22,43,569	8,82,299	31,25,868
INSTITUTE OF RURAL DEVELOPMENT				
PUNJAB, SAS NAGAR				

TOTAL (DDO)		22,43,569	8,82,299	31,25,868
BLOCK DEVELOPMENT & PANCHAYAT	2515	27,92,236	8,24,641	36,16,877
OFFICER, BLOCK DEVELOPMENT &				
PANCHAYAT OFFICER,				

TOTAL (DDO)		27,92,236	8,24,641	36,16,877
BLOCK DEVELOPMENT & PANCHAYAT	2235	74,383	26,652	1,01,035
OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR				
	2515	18,85,698	6,73,294	25,58,992

TOTAL (DDO)		19,60,081	6,99,946	26,60,027

GOVERNMENT OF PUNJAB

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

NAME OF 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 & PANCHAYAT OFFICER, CHOHLA SAHIB	2235	72,000	0	72,000

AND PUNJAB

FINMH0722.TXT

PANCHAYATS

TOTAL (DDO) 20,32,081 6,99,946 27,32,027

BLOCK DEVELOPMENT & PANCHAYAT 2235 29,200 0 29,200
OFFICER, NAUSHERA PANNUAN

TOTAL (DDO) 29,200 0 29,200

BLOCK DEVELOPMENT AND PANCHAYAT 2235 0 7,752 7,752
OFFICER, DASUYA

TOTAL (DDO) 0 7,752 7,752

BLOCK DEVELOPMENT AND PANCHAYAT 2235 47,656 0 47,656
OFFICER, BHUNGA

TOTAL(DDO)	47,656	0	47,656
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BLOCK DEVELOPMENT AND PANCHAYAT 2515	64,29,953	27,27,380	91,57,333
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OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

TOTAL(DDO)	64,29,953	27,27,380	91,57,333
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	4,04,380	0	4,04,380
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICE

TOTAL(DDO)	4,04,380	0	4,04,380
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BLOCK DEVELOPMENT AND PANCHAYAT 2059	-3,325	0	-3,325
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2515	5,04,28,794	2,37,56,924	7,41,85,718
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER				
			3604	93,58,898	19,35,266	1,12,94,164

		TOTAL (DDO)		20,59,25,203	2,89,62,963	23,48,88,166
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	1,17,754	1,04,135	2,21,889
			2515	5,29,028	0	5,29,028

TOTAL (DDO)		6,46,782	1,04,135	7,50,917
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	817	0	817
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER , BHUNGA

TOTAL (DDO)		817	0	817
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	3,27,524	26,528	3,54,052
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,

	2515	13,70,148	19,50,467	33,20,615
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TOTAL (DDO)		16,97,672	19,76,995	36,74,667
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,27,012	0	1,27,012
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OFFICER, FEROPUR

	2515	15,96,689	2,87,037	18,83,726
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TOTAL(DDO) 17,23,701 2,87,037 20,10,738

BLOCK DEVELOPMENT AND PANCHAYAT 2515 12,95,987 0 12,95,987

OFFICER, MOHALI, SAS NAGAR

TOTAL(DDO) 12,95,987 0 12,95,987

BLOCK DEVELOPMENT AND PANCHAYAT 2515 4,59,180 2,17,120 6,76,300

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NEHRI KOTHI, JAITON

ROAD, GONIANA

TOTAL(DDO) 4,59,180 2,17,120 6,76,300

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2515	8,81,276	9,41,500	18,22,776
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER, PANCHAYAT SAMITI,				
AND	PUNJAB					
PANCHAYATS						

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TOTAL(DDO)				8,81,276	9,41,500	18,22,776

BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,77,871	0	1,77,871
OFFICER, PANCHAYAT SAMITI, AJNALA				
	2515	9,49,351	2,44,804	11,94,155

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TOTAL(DDO)				11,27,222	2,44,804	13,72,026

BLOCK DEVELOPMENT AND PANCHAYAT	2235	0	16,326	16,326
OFFICER, PANCHAYAT SAMITI,				
LUDHIANA-1				

2515	7,27,488	3,82,580	11,10,068
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 TOTAL (DDO) 7,27,488 3,98,906 11,26,394

BLOCK DEVELOPMENT AND PANCHAYAT 2235 26,865 0 26,865
 OFFICER, BLOCK DEVELOPMENT AND
 PANCHAYAT OFFICER

2515 12,70,642 5,62,307 18,32,949

 TOTAL (DDO) 12,97,507 5,62,307 18,59,814

BLOCK DEVELOPMENT PROJECT 2235 1,33,685 0 1,33,685
 OFFICER, GURU HAR SAHAI

 TOTAL (DDO) 1,33,685 0 1,33,685

BLOCK DEVELOPMENT PROJECT 2235 3,750 0 3,750
 OFFICER, MUKTSAR

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

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

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		3,750	0	3,750
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						
		BLOCK DEVELOPMENT PROJECT	2235	49,722	0	49,722
		OFFICER, ZI RA				

		TOTAL (DDO)		53,472	0	53,472
		BLOCK DEVELOPMENT & PANCHAYAT	2515	25,32,541	15,94,320	41,26,861
		OFFICER, GURDASPUR				

 TOTAL (DDO) 25,32,541 15,94,320 41,26,861

CHIEF ENGINEER (RDP AND 2515 76,03,167 27,78,913 1,03,82,080
 PR), RURAL DEVELOPMENT &
 PANCHAYTI RAJ, VIKAS BHAWAN
 SECTOR 62, SAS NAGAR

 TOTAL (DDO) 76,03,167 27,78,913 1,03,82,080

CHIEF EXECUTIVE OFFICER, ZILA 2235 5,989 0 5,989
 PARI SHAD, ROPAR

 TOTAL (DDO) 5,989 0 5,989

CHIEF EXECUTIVE 2515 9,70,536 2,39,316 12,09,852
 OFFICER/B. D. P. O, ZILA PARI SHAD,
 SANGRUR

 TOTAL (DDO) 9,70,536 2,39,316 12,09,852

CHIEF EXECUTIVE 2515 63,616 0 63,616
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , HOSHI ARPUR-I

 TOTAL (DDO) 63,616 0 63,616

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE	2235	9,193	0	9,193
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B. D. P. O. , ZILA PARI SHAD, KAPURTHALA				

	2515	5,27,684	6,13,066	11,40,750
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TOTAL (DDO)		5,36,877	6,13,066	11,49,943
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CHIEF EXECUTIVE	2235	16,023	0	16,023
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OFFICER/D. D. P. O, ZILA PARI SHAD
NAWANSHAHAR

TOTAL (DDO)		16,023	0	16,023
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CHIEF EXECUTIVE	2515	1,59,828	2,07,716	3,67,544
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OFFICER/D. D. P. O. , ZILA
PARI SHAD, GURDASPUR

TOTAL (DDO)		1,59,828	2,07,716	3,67,544
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CHIEF EXECUTIVE	2515	3,05,712	0	3,05,712
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OFFICER/D. D. P. O. , ZILA

PARI SHAD, HOSHI ARPUI R

 TOTAL (DDO) 3,05,712 0 3,05,712

CHIEF EXECUTIVE 2515 0 4,39,355 4,39,355

OFFICER/D. D. P. O. , ZI LA PARI SHAD

FARI DKOT

 TOTAL (DDO) 0 4,39,355 4,39,355

CHIEF EXECUTIVE 2515 3,72,390 1,27,856 5,00,246

OFFICER/D. D. PO, ZI LA PARI SHAD

MOGA

 TOTAL (DDO) 3,72,390 1,27,856 5,00,246

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	
RURAL DEVELOPMENT & PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE, ZILA PARI SHAD, BDPO, ROPAR	2515	14,34,472	9,14,400	23,48,872	
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TOTAL (DDO)				14,34,472	9,14,400	23,48,872	
CHIEF EXECUTIVE, ZILA PARI SHAD, KAPURTHALA				2235	8,100	0	8,100
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TOTAL (DDO)				8,100	0	8,100	
CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB				2049	4,27,76,659	0	4,27,76,659

	3604	4,00,90,94,760	7,11,300	4,00,98,06,060
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TOTAL (DDO)		4,05,18,71,419	7,11,300	4,05,25,82,719
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DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	3604	64,80,306	21,95,850	86,76,156
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TOTAL (DDO)		64,80,306	21,95,850	86,76,156
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DEPUTY COMMISSIONER, MOHALI	2515	1,21,81,33,000	1,60,32,000	1,23,41,65,000
	4515	1,86,66,664	28,83,60,000	30,70,26,664

TOTAL (DDO)		1,23,67,99,664	30,43,92,000	1,54,11,91,664
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DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (DEV), ADC (DEV) MOGA	2217	5,65,519	1,77,925	7,43,444
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TOTAL (DDO)		5,65,519	1,77,925	7,43,444
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DEPUTY COMMISSIONER/ADDITIONAL	3604	29,16,976	0	29,16,976
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DEPUTY COMMISSIONER (D), MUKATSAR

TOTAL (DDO)		29,16,976	0	29,16,976
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DEPUTY COMMISSIONER/ADDITIONAL	3604	35,41,163	10,96,421	46,37,584
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEPUTY COMMISSIONER

AND PUNJAB (D), NAWANSHAHAR

PANCHAYATS

TOTAL (DDO)	FINMH0722. TXT 64, 58, 139	10, 96, 421	75, 54, 560
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DEPUTY CONTROLLER (F&A), REGIONAL 2415	10, 02, 672	39, 68, 32, 224	39, 78, 34, 896
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RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

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TOTAL (DDO)	10, 02, 672	39, 68, 32, 224	39, 78, 34, 896
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DEPUTY CONTROLLER, (F&A), SAINIK 2235	12, 60, 40, 109	5, 09, 70, 112	17, 70, 10, 221
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WELFARE, PUNJAB

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TOTAL (DDO)	12, 60, 40, 109	5, 09, 70, 112	17, 70, 10, 221
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DEPUTY DIRECTOR PANCHAYAT, RURAL 2235	5, 70, 923	1, 53, 665	7, 24, 588
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DEVELOPMENT AND PANCHAYAT

DEPARTMENT

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TOTAL (DDO)	5, 70, 923	1, 53, 665	7, 24, 588
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DEPUTY SECRETARY (REVENUE) TO	2235	4,30,143	1,60,032	5,90,175
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FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDI GARH

TOTAL(DDO)		4,30,143	1,60,032	5,90,175
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DEPUTY/ADDITIONAL DEPUTY	3604	18,99,636	57,88,316	76,87,952
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COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

TOTAL(DDO)		18,99,636	57,88,316	76,87,952
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DEPUTY/ADDITIONAL DEPUTY	3604	2,74,06,724	92,67,642	3,66,74,366
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COMMISSIONER (RURAL

DEVELOPMENT), 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)				2,74,06,724	92,67,642	3,66,74,366
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), KAPURTHALA	3604	79,51,494	31,46,898	1,10,98,392
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DEVELOPMENT AND PANCHAYATS

TOTAL (DDO)				79,51,494	31,46,898	1,10,98,392
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DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, LUDHIANA			3604	2,74,26,430	0	2,74,26,430
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COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, LUDHIANA

TOTAL (DDO)		2,74,26,430	0	2,74,26,430
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DEPUTY/ADDITIONAL DEPUTY	3604	37,38,616	12,74,120	50,12,736
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COMMISSIONER (RURAL
DEVELOPMENT), RURAL DEVELOPMENT,
MANSA

TOTAL (DDO)		37,38,616	12,74,120	50,12,736
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DEPUTY/ADDITIONAL DEPUTY	3604	1,42,78,864	48,69,156	1,91,48,020
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COMMISSIONER, ADDITIONAL DEPUTY
COMMISSIONER, HOSHI ARPUR

TOTAL (DDO)		1,42,78,864	48,69,156	1,91,48,020
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DEVELOPMENT OFFICER WOMEN	2515	11,65,612	5,59,156	17,24,768
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PROGRAMME, ROPAR

TOTAL (DDO)		11,65,612	5,59,156	17,24,768
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DEVELOPMENT OFFICER WOMEN	2515	16,86,540	5,63,787	22,50,327
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PROGRAMME, FARIDKOT

TOTAL (DDO)		16,86,540	5,63,787	22,50,327
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER WOMEN	2515	1,69,352	1,35,500	3,04,852
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, MUKATSAR

AND PUNJAB

PANCHAYATS

TOTAL (DDO)		1,69,352	1,35,500	3,04,852
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DEVELOPMENT OFFICER WOMEN	2235	0	13,067	13,067
PROGRAMME, SANGRUR				
	2515	4,98,442	1,81,772	6,80,214

TOTAL (DDO)		4,98,442	1,94,839	6,93,281
DEVELOPMENT OFFICER, WOMEN	2515	8,94,524	4,54,080	13,48,604
PROGRAMME, AMRI TSAR				

TOTAL (DDO)		8,94,524	4,54,080	13,48,604
DEVELOPMENT OFFICER, WOMEN	2515	4,42,276	0	4,42,276
PROGRAMME, FATEHGARH SAHIB				

TOTAL (DDO)		4,42,276	0	4,42,276

DEVELOPMENT OFFICER, WOMEN	2515	14,77,578	5,74,128	20,51,706
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PROGRAMME, GURDASPUR

TOTAL (DDO)		14,77,578	5,74,128	20,51,706
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DEVELOPMENT OFFICER, WOMEN	2515	3,67,350	0	3,67,350
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PROGRAMME, HOSHIARPUR

TOTAL (DDO)		3,67,350	0	3,67,350
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DEVELOPMENT OFFICER, WOMEN	2235	1,05,979	0	1,05,979
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PROGRAMME, FEROZEPUR

	2515	3,63,024	1,21,652	4,84,676
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	F I N M H 0 7 2 2 . T X T EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		4,69,003	1,21,652	5,90,655
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER, WOMEN PROGRAMME, KAPURTHALA	2515	8,36,040	2,69,256	11,05,296
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TOTAL (DDO)		13,05,043		3,90,908		16,95,951
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DEVELOPMENT OFFICER, WOMEN PROGRAMME, LUDHIANA		2515	8,93,424	2,99,568		11,92,992
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TOTAL (DDO)		8,93,424		2,99,568		11,92,992
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DEVELOPMENT OFFICER, WOMEN PROGRAMME, MANSA		2515	2,68,617	3,38,960		6,07,577
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 TOTAL (DDO) 2,68,617 3,38,960 6,07,577

DEVELOPMENT OFFICER, WOMEN 2515 6,25,180 2,00,804 8,25,984
 PROGRAMME, PATIALA

 TOTAL (DDO) 6,25,180 2,00,804 8,25,984

DISTRICT DEVELOPMENT & 2515 10,72,715 5,70,368 16,43,083
 PANCHAYAT OFFICER, AMRITSAR

 TOTAL (DDO) 10,72,715 5,70,368 16,43,083

DISTRICT DEVELOPMENT & PANCHAYAT 2515 7,40,098 1,65,864 9,05,962
 OFFICER, BHATINDA

 TOTAL (DDO) 7,40,098 1,65,864 9,05,962

DISTRICT DEVELOPMENT & PANCHAYAT 2515 1,95,265 0 1,95,265

OFFICER, DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,95,265	0	1,95,265
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT 2515 OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA		4,64,847	1,32,089	5,96,936
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		TOTAL (DDO)		6,60,112	1,32,089	7,92,201
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	2,16,000	438	2,16,438
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OFFICER, DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER, PATIALA

2515	19,97,062	9,76,083	29,73,145
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TOTAL (DDO)	22,13,062	9,76,521	31,89,583

DISTRICT DEVELOPMENT & PANCHAYAT 2515	6,09,183	2,20,635	8,29,818
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OFFICER, FEROZEPUR

TOTAL (DDO)	6,09,183	2,20,635	8,29,818

DISTRICT DEVELOPMENT & PANCHAYAT 2515	8,21,814	2,90,610	11,12,424
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OFFICER, KAPURTHALA

TOTAL (DDO)	8,21,814	2,90,610	11,12,424

DISTRICT DEVELOPMENT AND	2235	76,203	0	76,203
PANCHAYAT OFFICER, DISTRICT				
DEVELOPMENT AND PANCHAYAT				
OFFICER				

	2515	3,56,850	1,05,036	4,61,886
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TOTAL (DDO)		4,33,053	1,05,036	5,38,089
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DISTRICT DEVELOPMENT AND	2515	7,44,004	4,18,298	11,62,302
PANCHAYAT OFFICER, GURDASPUR				

TOTAL (DDO)		7,44,004	4,18,298	11,62,302
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DISTRICT DEVELOPMENT AND	2515	8,72,059	2,28,152	11,00,211
PANCHAYAT OFFICER, HOSHIARPUR				

TOTAL (DDO)		8,72,059	2,28,152	11,00,211
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DISTRICT DEVELOPMENT AND 2515 3,21,762 5,18,582 8,40,344
 PANCHAYAT OFFICER, MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,21,762	5,18,582	8,40,344

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA	2235	23,48,585	11,46,812	34,95,397
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TOTAL (DDO) 26,70,347 16,65,394 43,35,741

DIVISIONAL DEPUTY DIRECTOR,	2515	9,81,984	9,93,276	19,75,260
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PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

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TOTAL (DDO)		9,81,984	9,93,276	19,75,260

DIVISIONAL DEPUTY	2515	19,98,939	6,71,065	26,70,004
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DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, JALANDHAR

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TOTAL (DDO)		19,98,939	6,71,065	26,70,004

DIVISIONAL DEPUTY DIRECTOR, RURAL	2515	14,39,627	5,45,592	19,85,219
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DEVELOPMENT AND PANCHAYATS,

FEROZEPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		14,39,627	5,45,592	19,85,219

EDUCATION PANCHAYAT 2515 1,57,366 0 1,57,366

OFFICER, BHATINDA

TOTAL (DDO) 1,57,366 0 1,57,366

EDUCATIONAL PANCHAYAT 2515 0 3,97,376 3,97,376

OFFICER, GURDASPUR

TOTAL (DDO) 0 3,97,376 3,97,376

EDUCATIONAL PUNCHAYAT 2515 1,69,620 75,607 2,45,227

OFFICER, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 1,69,620 75,607 2,45,227

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER RURAL WORKS 2235 8,67,832 3,23,977 11,91,809
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, (B&R) MALERKOLTA, SANGRUR
 AND PUNJAB
 PANCHAYATS

 TOTAL (DDO) 8,67,832 3,23,977 11,91,809

EXECUTIVE ENGINEER, PANCHAYATI 2515 63,48,777 20,98,861 84,47,638
 RAJ PW (C&M) DIVISIONS, AMRITSAR

 TOTAL (DDO) 63,48,777 20,98,861 84,47,638

EXECUTIVE ENGINEER, PANCHAYATI 2235 86,130 18,158 1,04,288
 RAJ PW (C&M) DIVISIONS, GURDASPUR

	2515	68,95,008	21,06,238	90,01,246
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TOTAL (DDO)		69,81,138	21,24,396	91,05,534
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EXECUTIVE ENGINEER, PANCHAYATI	2515	74,25,501	22,79,200	97,04,701
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RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

TOTAL (DDO)		74,25,501	22,79,200	97,04,701
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EXECUTIVE ENGINEER, PANCHAYATI	2515	42,76,392	12,07,076	54,83,468
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RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

TOTAL (DDO)		42,76,392	12,07,076	54,83,468
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EXECUTIVE ENGINEER, PANCHAYATI	2235	0	2,84,306	2,84,306
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RAJ PW (C&M) DIVISIONS, SANGRUR

2515 76,89,913 28,25,198 1,05,15,111

TOTAL (DDO) 76,89,913 31,09,504 1,07,99,417

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	4,56,860	0	4,56,860
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ

AND PUNJAB

PANCHAYATS

TOTAL (DDO) 81,46,773 31,09,504 1,12,56,277

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515 3,12,755 2,60,784 5,73,539

DIVISION, NAWANSHAHAR

TOTAL (DDO)		3, 12, 755	2, 60, 784	5, 73, 539
EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515		56, 73, 573	17, 70, 886	74, 44, 459
PUBLIC WORKS (P.W.) DIVISION				
MUKATSAR				

TOTAL (DDO)		56, 73, 573	17, 70, 886	74, 44, 459
EXECUTIVE ENGINEER, PANCHAYATI 2235		2, 30, 850	0	2, 30, 850
RAJ PUBLIC WORKS (C&M) DIVISIONS				
	2515	76, 11, 557	23, 19, 709	99, 31, 266

TOTAL (DDO)		78, 42, 407	23, 19, 709	1, 01, 62, 116
EXECUTIVE ENGINEER, PANCHAYATI 2515		66, 14, 962	22, 33, 594	88, 48, 556
RAJ PUBLIC WORKS (C&M)				
DIVISIONS, FEROZEPUR				

 TOTAL (DDO) 66,14,962 22,33,594 88,48,556

EXECUTIVE ENGINEER, PANCHAYATI 2515 33,66,375 10,88,329 44,54,704

RAJ PUBLIC WORKS (C&M)

DIVISIONS, KAPURTHALA

 TOTAL (DDO) 33,66,375 10,88,329 44,54,704

EXECUTIVE ENGINEER, PANCHAYATI 2235 29,197 13,308 42,505

RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	FINMH0722.TXT 80,65,110	26,89,646	1,07,54,756
DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PUBLIC WORKS (C&M)						
AND	PUNJAB	DIVISIONS, LUDHIANA				
PANCHAYATS						

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TOTAL (DDO)				80,94,307	27,02,954	1,07,97,261

EXECUTIVE ENGINEER, PANCHAYATI	2515	99,46,829	27,18,500	1,26,65,329
RAJ PW (C&M) DIVISIONA,				
JALANDHAR				

*****				-----	-----	-----
TOTAL (DDO)				99,46,829	27,18,500	1,26,65,329

EXECUTIVE ENGINEER, PANCHAYATI	2235	12,810	2,00,000	2,12,810
RAJ PW (C&M) DIVISIONS, PATIALA				

	2515	82,40,373	26,86,948	1,09,27,321		
*****				-----	-----	-----
TOTAL (DDO)				82,53,183	28,86,948	1,11,40,131

EXECUTIVE ENGINEER, PANCHAYATI	2235	27,431	0	27,431
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RAJ PW (C&M) DIVISIONS, ROPAR

	2515	48,30,076	16,60,614	64,90,690
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TOTAL (DDO)		48,57,507	16,60,614	65,18,121
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EXECUTIVE OFFICER, BLOCK	2515	29,31,104	7,80,780	37,11,884
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DEVELOPEMNT & PANCHAYAT OFFICER

TOTAL (DDO)		29,31,104	7,80,780	37,11,884
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EXECUTIVE OFFICER, PANCHAYAT	2235	19,780	62,396	82,176
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SAMATI, MAHILPUR

TOTAL (DDO)		19,780	62,396	82,176
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EXECUTIVE OFFICER, PANCHAYAT	2235	30,904	0	30,904
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		30,904	0	30,904

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, SAMITI, MALOUT PUNJAB	EXECUTIVE OFFICER, PANCHAYAT	2235	1,24,476	0	1,24,476
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TOTAL (DDO)				1,55,380	0	1,55,380
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EXECUTIVE OFFICER/B. D. P. O, PANCHAYAT			2515	14,87,908	4,94,428	19,82,336
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SAMI TI , MAJARI

***** -----
 TOTAL (DDO) 14,87,908 4,94,428 19,82,336

EXECUTIVE 2515 1,97,682 0 1,97,682

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI AHMEDGARH SANGRUR

***** -----
 TOTAL (DDO) 1,97,682 0 1,97,682

EXECUTIVE 2235 38,682 0 38,682

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI ANANDPUR SAHIB ROPAR

2515 9,04,011 3,52,725 12,56,736

***** -----
 TOTAL (DDO) 9,42,693 3,52,725 12,95,418

EXECUTIVE 2515 5,45,394 1,49,668 6,95,062

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI ANDANA SANGRUR

TOTAL (DDO)	5, 45, 394	1, 49, 668	6, 95, 062
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EXECUTIVE	2515	16, 45, 157	11, 73, 510	28, 18, 667
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI BHAWANI GARH SANGRUR

TOTAL (DDO)	16, 45, 157	11, 73, 510	28, 18, 667
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE	2515	11, 08, 651	3, 29, 994	14, 38, 645
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFI CER/B. D. P. O. , PANCHAYAT

AND PUNJAB
PANCHAYATS

SAMI TI CHAMKAUR SAHI B ROPAR

***** -----
TOTAL (DDO) 27,53,808 15,03,504 42,57,312

EXECUTIVE 2515 14,07,551 10,29,660 24,37,211

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI LEHRAGAGA SANGRUR

***** -----
TOTAL (DDO) 14,07,551 10,29,660 24,37,211

EXECUTIVE 2515 6,79,364 2,05,171 8,84,535

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI MORI NDA ROPAR

***** -----
TOTAL (DDO) 6,79,364 2,05,171 8,84,535

EXECUTIVE 2515 11,27,592 3,79,128 15,06,720

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI NURPUR BEDI ROPAR

***** -----

TOTAL (DDO)		11,27,592	3,79,128	15,06,720
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EXECUTIVE	2515	2,68,656	72,728	3,41,384
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SHERPUR SANGRUR

***** -----

TOTAL (DDO)		2,68,656	72,728	3,41,384
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EXECUTIVE	2515	11,01,960	5,15,723	16,17,683
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SUNAM SANGRUR

***** -----

TOTAL (DDO)		11,01,960	5,15,723	16,17,683
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EXECUTIVE	2515	5,79,972	2,40,776	8,20,748
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OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				5,79,972	2,40,776	8,20,748
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	16,94,580	4,59,490	21,54,070
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , AMRITSAR

PANCHAYATS

TOTAL (DDO)				16,94,580	4,59,490	21,54,070
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FINMH0722.TXT				
EXECUTIVE	2515	60,524	0	60,524
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , BAJWARA, HOSHI ARPUR				

TOTAL (DDO)		60,524	0	60,524
EXECUTIVE	2515	7,05,310	64,060	7,69,370
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , BAMI AL, GURDASPUR				

TOTAL (DDO)		7,05,310	64,060	7,69,370
EXECUTIVE	2515	12,95,204	3,82,908	16,78,112
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , BASSI PATHANA				

TOTAL (DDO)		12,95,204	3,82,908	16,78,112

		FINMH0722.TXT			
EXECUTIVE	2235	2,02,490	0	2,02,490	
OFFICER/B. D. P. O. , PANCHAYAT					
SAMI TI , BHATI NDA					
	2515	18,87,824	7,78,499	26,66,323	

TOTAL (DDO)		20,90,314	7,78,499	28,68,813	

EXECUTIVE	2202	4,66,232	0	4,66,232	
OFFICER/B. D. P. O. , PANCHAYAT					
SAMI TI , BHI KHI					

GOVERNMENT OF PUNJAB

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

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

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		4,66,232	0	4,66,232
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						

PANCHAYATS

EXECUTIVE	2515	20,20,036	5,62,137	25,82,173
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHUNERHRI PATIALA

TOTAL (DDO)		24,86,268	5,62,137	30,48,405
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EXECUTIVE	2515	14,89,361	50,556	15,39,917
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHUNGA, HOSHI ARPUR

TOTAL (DDO)		14,89,361	50,556	15,39,917
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EXECUTIVE	2515	11,31,684	7,94,876	19,26,560
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DASUYA, HOSHI ARPUR

TOTAL (DDO) 11,31,684 7,94,876 19,26,560

EXECUTIVE 2515 12,42,172 0 12,42,172

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DERA BABA NANAK,

GURDASPUR

TOTAL (DDO) 12,42,172 0 12,42,172

EXECUTIVE 2235 16,500 0 16,500

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DERA BASSI PATIALA

TOTAL (DDO) 16,500 0 16,500

EXECUTIVE 2515 52,144 5,07,916 5,60,060

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DHAR KALAN, GURDASPUR

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

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

		TOTAL (DDO)		52,144	5,07,916	5,60,060
RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	98,617	0	98,617
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B. D. P. O. , PANCHAYAT SAMITI , DHARIWAL, GURDASPUR				
			2515	14,96,837	1,79,235	16,76,072

		TOTAL (DDO)		15,95,454	1,79,235	17,74,689
		EXECUTIVE	2515	7,80,355	2,06,554	9,86,909
		OFFICER/B. D. P. O. , PANCHAYAT				

SAMI TI , DI NANAGAR, GURDASPUR

***** -----
 TOTAL (DDO) 7,80,355 2,06,554 9,86,909

EXECUTIVE 2515 11,23,552 0 11,23,552

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , DORAHA, LUDHI ANA

***** -----
 TOTAL (DDO) 11,23,552 0 11,23,552

EXECUTIVE 2235 2,00,000 0 2,00,000

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , FATEGARH CHURI AN,

GURDASPUR

2515 15,58,285 2,46,144 18,04,429

***** -----
 TOTAL (DDO) 17,58,285 2,46,144 20,04,429

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

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GARHSHANKAR, HOSHI ARPUR

TOTAL (DDO) 1,00,000 0 1,00,000

EXECUTIVE 2202 2,42,82,948 80,70,641 3,23,53,589

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GHANOUR PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	2,36,856	0	2,36,856
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B. D. P. O. , PANCHAYAT				
		SAMITI , GHANOUR PATIALA				

	2515	22, 17, 224	6, 58, 205	28, 75, 429
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TOTAL (DDO)		2, 67, 37, 028	87, 28, 846	3, 54, 65, 874

EXECUTIVE	2515	1, 90, 880	4, 20, 112	6, 10, 992
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , HAJI PUR, HOSHI ARPUR

TOTAL (DDO)		1, 90, 880	4, 20, 112	6, 10, 992

EXECUTIVE	2515	12, 35, 786	14, 12, 834	26, 48, 620
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , JAGRAON, LUDHIANA

TOTAL (DDO)		12, 35, 786	14, 12, 834	26, 48, 620

EXECUTIVE	2515	14, 85, 776	6, 31, 696	21, 17, 472
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , JALALABAD

TOTAL (DDO)		14,85,776	6,31,696	21,17,472
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EXECUTIVE	2515	10,60,128	2,15,716	12,75,844
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , JANDIALA GURU

TOTAL (DDO)		10,60,128	2,15,716	12,75,844
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EXECUTIVE	2235	1,00,000	0	1,00,000
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , KAHNUWAN, GURDASPUR

	2515	13,41,936	16,54,770	29,96,706
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TOTAL (DDO)		14,41,936	16,54,770	30,96,706
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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 , KALANAUR, GURDASPUR	2515	3,93,518	2,40,708	6,34,226	
*****				TOTAL (DDO)	3,93,518	6,34,226	
*****				EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , KHADUR SAHIB	2235	1,31,100	1,31,100
*****				TOTAL (DDO)	1,31,100	1,31,100	
*****				EXECUTIVE	2515	13,16,494	17,58,376

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , KHAMANOO

TOTAL (DDO)		13,16,494	4,41,882	17,58,376
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EXECUTIVE	2515	10,08,506	8,39,918	18,48,424
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , KHANNA, LUDHI ANA

TOTAL (DDO)		10,08,506	8,39,918	18,48,424
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EXECUTIVE	2515	6,24,016	2,31,384	8,55,400
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , KHERA, FATEHGARH SAHI B

TOTAL (DDO)		6,24,016	2,31,384	8,55,400
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EXECUTIVE	2515	14,49,270	4,54,406	19,03,676
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHUIAN SARWAR

TOTAL (DDO)	14,49,270	4,54,406	19,03,676
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EXECUTIVE	2515	12,78,732	4,34,874	17,13,606
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KOTKAPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	12,78,732	4,34,874	17,13,606
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	9,85,028	18,49,498	28,34,526
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB
PANCHAYATS

SAMITI, MAHILPUR, HOSHIARPUR

***** -----
TOTAL (DDO) 9,85,028 18,49,498 28,34,526

EXECUTIVE 2515 17,42,200 6,53,504 23,95,704

OFFICER/B. D. P. O., PANCHAYAT

SAMITI, MAJITHA, AMRITSAR

***** -----
TOTAL (DDO) 17,42,200 6,53,504 23,95,704

EXECUTIVE 2515 7,16,589 4,13,388 11,29,977

OFFICER/B. D. P. O., PANCHAYAT

SAMITI, MAKHU

***** -----
TOTAL (DDO) 7,16,589 4,13,388 11,29,977

EXECUTIVE 2515 14,04,830 5,52,318 19,57,148

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MANSA

TOTAL (DDO)		14,04,830	5,52,318	19,57,148
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EXECUTIVE	2515	4,22,496	2,12,196	6,34,692
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NADALA BHOLATH,

KAPURTHALA

TOTAL (DDO)		4,22,496	2,12,196	6,34,692
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EXECUTIVE	2515	9,90,500	2,96,716	12,87,216
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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

		TOTAL (DDO)		9,90,500	2,96,716	12,87,216
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , NAROT JAIMAL SINGH, GURDASPUR	2515	7,36,856	1,84,664	9,21,520

		TOTAL (DDO)		17,27,356	4,81,380	22,08,736
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , NURMAHAL, JALANDHAR	2515	1,33,388	3,74,044	5,07,432

		TOTAL (DDO)		1,33,388	3,74,044	5,07,432

EXECUTIVE	2515	4,83,381	0	4,83,381
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATHANKOT

***** -----

TOTAL (DDO)		4,83,381	0	4,83,381
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EXECUTIVE	2235	59,279	0	59,279
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATIALA

	2515	15,12,352	5,57,312	20,69,664
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TOTAL (DDO)		15,71,631	5,57,312	21,28,943
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EXECUTIVE	2515	6,62,088	5,71,327	12,33,415
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHAGWARA, KAPURTHALA

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TOTAL (DDO)		6,62,088	5,71,327	12,33,415
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EXECUTIVE	2515	11, 18, 280	10, 91, 552	22, 09, 832
OFFI CER/B. D. P. O. , PANCHAYAT				
SAMI TI , PHI LLAUR, JALANDHAR				

TOTAL (DDO)		11, 18, 280	10, 91, 552	22, 09, 832

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	9, 73, 181	4, 14, 820	13, 88, 001
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFI CER/B. D. P. O. , PANCHAYAT						
AND	PUNJAB	SAMI TI , PHUL				
PANCHAYATS						

TOTAL (DDO)				20, 91, 461	15, 06, 372	35, 97, 833

EXECUTIVE	2515	7,24,953	3,61,931	10,86,884
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , QUADIAN, GURDASPUR

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TOTAL (DDO)		7,24,953	3,61,931	10,86,884

EXECUTIVE	2515	11,87,516	4,02,644	15,90,160
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , RAYYA

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TOTAL (DDO)		11,87,516	4,02,644	15,90,160

EXECUTIVE	2515	11,19,852	2,35,552	13,55,404
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , RURKA KALAN, JALANDHAR

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TOTAL (DDO)		11,19,852	2,35,552	13,55,404

EXECUTIVE	2515	11,52,596	9,97,007	21,49,603
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SAMRALA, LUDHIANA

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TOTAL (DDO)		11,52,596	9,97,007	21,49,603

EXECUTIVE	2515	6,00,516	2,91,052	8,91,568
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SANOUR PATIALA

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TOTAL (DDO)		6,00,516	2,91,052	8,91,568

EXECUTIVE	2515	5,49,432	1,83,144	7,32,576
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OFFICER/B. D. P. O. , PANCHAYAT

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

TOTAL (DDO)				5,49,432	1,83,144	7,32,576
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , SHAHKOT, JALANDHAR	2515	11,69,884	0	11,69,884
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TOTAL (DDO)				11,69,884	0	11,69,884
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EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , SHRI HAR GOBI NDPUR, GURDASPUR			2515	13,17,188	20,52,416	33,69,604
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TOTAL(DDO)		13,17,188	20,52,416	33,69,604
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EXECUTIVE	2515	13,30,660	1,04,968	14,35,628
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SIDHWAN BET, LUDHIANA

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TOTAL(DDO)		13,30,660	1,04,968	14,35,628
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EXECUTIVE	2515	10,93,648	5,03,760	15,97,408
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SIRHIND

***** -----

TOTAL(DDO)		10,93,648	5,03,760	15,97,408
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EXECUTIVE	2515	5,80,868	4,37,952	10,18,820
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SUDHAR, LUDHIANA

TOTAL (DDO)		5, 80, 868	4, 37, 952	10, 18, 820
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EXECUTIVE	2515	3, 44, 964	1, 85, 676	5, 30, 640
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SULTANPUR LODHI ,

KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 44, 964	1, 85, 676	5, 30, 640
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	14, 94, 460	4, 49, 730	19, 44, 190
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , TALWARA, HOSHI ARPUR

PANCHAYATS

TOTAL (DDO)		14,94,460	4,49,730	19,44,190
EXECUTIVE	2515	6,38,784	3,66,022	10,04,806
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , TARS I KA				

TOTAL (DDO)		6,38,784	3,66,022	10,04,806
JOINT SECRETARY TO GOVT. OF	2515	42,00,000	14,00,000	56,00,000
PUNJAB, DEPTT. OF NRI AFFAIRS,				
CHANDI GARH				

TOTAL (DDO)		42,00,000	14,00,000	56,00,000
PRINCIPAL, GRAM SEWAK TRAINING	2415	3,77,544	1,24,192	5,01,736
CENTRE, NABHA				

TOTAL(DDO) 3,77,544 1,24,192 5,01,736

REGIONAL DEPUTY DIRECTOR, LOCAL 2235 0 52,000 52,000

GOVERNMENT PUNJAB, JALANDHAR

TOTAL(DDO) 0 52,000 52,000

SUPRI NTENDING 2515 17,54,469 4,75,536 22,30,005

ENGI NEER, PANCHAYATI RAJ, PUBLIC

WORKS CI RCLE, PUNJAB

TOTAL(DDO) 17,54,469 4,75,536 22,30,005

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

RURAL TOTAL (CCO) 6,14,86,64,678 1,12,08,16,890 7,26,94,81,568

DEVELOPMENT

AND

PANCHAYATS

JOINT DEVELOPMENT ADDITIONAL DEPUTY COMMISSION 2217 7,50,165 2,13,280 9,63,445

COMMISSIONER (IRDP), (DEVELOPMENT), NAWANSHAHAR

PUNJAB

TOTAL (DDO) 25,04,634 6,88,816 31,93,450

ADDITIONAL DEPUTY COMMISSIONER 2225 9,82,928 7,97,158 17,80,086

(DEVELOPMENT), JALANDHAR

TOTAL (DDO) 9,82,928 7,97,158 17,80,086

TOTAL(CCO)

6,15,03,97,771 1,12,18,27,328 7,27,22,25,099

TOTAL(DEPT)

6,15,03,97,771 1,12,18,27,328 7,27,22,25,099

SAI NIK DIRECTOR, SAI NIK WELFARE, DI STRICT SAI NIK WELFARE OFFI CER, 2235
 WELFARE PUNJAB ROPAR, ROPAR

80,40,023 7,33,606 87,73,629

TOTAL(DDO)

80,40,023 7,33,606 87,73,629

DI STRICT SAI NIK WELFARE 2235
 OFFI CER, AMRI TSAR

51,55,962 42,65,336 94,21,298

TOTAL(DDO)

51,55,962 42,65,336 94,21,298

DI STRICT SAI NIK WELFARE 2235

28,95,933 3,87,517 32,83,450

OFFICER, BHATINDA

TOTAL (DDO)	28,95,933	3,87,517	32,83,450
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GOVERNMENT OF PUNJAB

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

NAME OF 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, DISTRICT SAINIK WELFARE OFFICER	2235	54,61,783	54,57,043	1,09,18,826

TOTAL (DDO)	54,61,783	54,57,043	1,09,18,826
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DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	15,41,681	2,15,186	17,56,867
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TOTAL(DDO)		15,41,681	2,15,186	17,56,867
DISTRICT SAINIK WELFARE	2235	10,84,45,040	9,69,998	10,94,15,038
OFFICER, DISTRICT SAINIK WELFARE				
OFFICER, JALANDHAR				

TOTAL(DDO)		10,84,45,040	9,69,998	10,94,15,038
DISTRICT SAINIK WELFARE	2235	61,42,960	9,16,365	70,59,325
OFFICER, DISTRICT SAINIK WELFARE				
OFFICER, LUDHIANA				

TOTAL(DDO)		61,42,960	9,16,365	70,59,325
DISTRICT SAINIK WELFARE	2235	23,33,306	4,33,023	27,66,329
OFFICER, DISTRICT SAINIK WELFARE				
OFFICER, MANSA				

 TOTAL(DDO) 23,33,306 4,33,023 27,66,329

DISTRICT SAINIK WELFARE 2235 29,71,347 9,16,312 38,87,659
 OFFICER, DISTRICT SAINIK WELFARE
 OFFICER, SANGRUR

 TOTAL(DDO) 29,71,347 9,16,312 38,87,659

DISTRICT SAINIK WELFARE 2235 22,91,198 4,52,548 27,43,746
 OFFICER, FATEHGARH SAHIB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)	22,91,198	4,52,548	27,43,746	
SAI NIK	DIRECTOR, SAI NIK WELFARE, DI STRI CT SAI NIK WELFARE	2235	14,22,044	4,61,364	18,83,408	
WELFARE	PUNJAB OFFI CER, FEROZEPUR					

		TOTAL(DDO)	37,13,242	9,13,912	46,27,154	
		DI STRI CT SAI NIK WELFARE	2235	57,44,995	15,20,072	72,65,067
		OFFI CER, GURDASPUR				

		TOTAL(DDO)	57,44,995	15,20,072	72,65,067	
		DI STRI CT SAI NIK WELFARE	2235	75,93,174	16,43,270	92,36,444
		OFFI CER, HOSHI ARPUR				

		TOTAL(DDO)	75,93,174	16,43,270	92,36,444	

DI STRI CT SAI NI K WELFARE	2235	15, 52, 860	6, 06, 285	21, 59, 145
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OFFI CER, KAPURTHALA

TOTAL (DDO)		15, 52, 860	6, 06, 285	21, 59, 145
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DI STRI CT SAI NI K WELFARE	2235	18, 20, 055	2, 25, 069	20, 45, 124
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OFFI CER, MOGA

TOTAL (DDO)		18, 20, 055	2, 25, 069	20, 45, 124
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DI STRI CT SAI NI K WELFARE	2235	14, 29, 990	4, 69, 939	18, 99, 929
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OFFI CER, MUKATSAR

TOTAL (DDO)		14, 29, 990	4, 69, 939	18, 99, 929
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DI STRI CT SAI NI K WELFARE	2235	17, 66, 447	3, 47, 678	21, 14, 125
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OFFI CER, NAWANSHAHAR

TOTAL (DDO) 17,66,447 3,47,678 21,14,125

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAI NIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DI STRICT SAINIK WELFARE OFFI CER, PATIALA	2235	40,25,767	9,89,005	50,14,772
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TOTAL (DDO) 40,25,767 9,89,005 50,14,772

DI STRICT SAINIK WELFARE OFFI CER, TARN TARAN	2235	10,40,038	22,75,689	33,15,727
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TOTAL (DDO) 10,40,038 22,75,689 33,15,727

TOTAL(CCO)

17,16,74,603 2,32,85,305 19,49,59,908

TOTAL(DEPT)

17,16,74,603 2,32,85,305 19,49,59,908

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F & 3435
 TECHNOLOGY DEPARTMENT OF SCIENCE, A), DIRECTOR, ENVIRONMENT &
 PUNJAB CLIMATE CHANGE, PUNJAB

54,32,641 11,75,434 66,08,075

TOTAL(DDO)

54,32,641 11,75,434 66,08,075

JT. DEV. COM., I RD & EX. OFF. 3435

14,92,019 0 14,92,019

J. S. TO PUNJAB GOVERNMENT,
 DEPARTMENT OF RURAL DEVELOPMENT,
 CHANDI GARH

TOTAL (DDO) 14,92,019 0 14,92,019

SUPERINTENDENT, SCIENCE 3425 43,74,430 1,75,00,000 2,18,74,430

TECHNOLOGY, ENVIRONMENT AND NON

CONVENTIONAL ENERGY

5425 80,00,000 0 80,00,000

TOTAL (DDO) 1,23,74,430 1,75,00,000 2,98,74,430

TOTAL (CCO) 1,92,99,090 1,86,75,434 3,79,74,524

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)			1,92,99,090	1,86,75,434	3,79,74,524
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SOCIAL	DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235		4,00,000	6,33,182	10,33,182
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WELFARE	PUNJAB	MEDICAL SUPERINTENDENT, PATIALA			
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TOTAL (DDO)			1,27,74,430	1,81,33,182	3,09,07,612
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B. P. E. O, B. P. E. O, DHARAMKOT	2235		3,15,902	0	3,15,902
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TOTAL (DDO)			3,15,902	0	3,15,902
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BAL VIKAS PROJECT	2235		1,81,536	0	1,81,536
OFFICER, FAZILKA					

TOTAL (DDO)			1,81,536	0	1,81,536
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CHIEF AGRICULTURE	2235		1,29,962	10,000	1,39,962
OFFICER, MUKTSAR					

 TOTAL (DDO) 1,29,962 10,000 1,39,962

CHIEF DEVELOPMENT & PROJECT 2071 1,18,017 0 1,18,017
 OFFICER, NAWANSHAHAR

2235 91,12,933 6,63,416 97,76,349

 TOTAL (DDO) 92,30,950 6,63,416 98,94,366

CHILD DEVELOPMENT PROJECT 2235 1,69,50,089 16,97,704 1,86,47,793
 OFFICER, AJNALA

 TOTAL (DDO) 1,69,50,089 16,97,704 1,86,47,793

CHILD DEVELOPMENT PROJECT 2235 60,88,409 10,24,665 71,13,074
 OFFICER, AMRITSAR

TOTAL(DDO) 60,88,409 10,24,665 71,13,074

GOVERNMENT OF PUNJAB

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

NAME OF 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, GANDI WIND	2235	17,67,600	0	17,67,600	
*****				TOTAL(DDO)	17,67,600	0	17,67,600
		CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA	2235	90,94,160	5,51,972	96,46,132	
*****				TOTAL(DDO)	90,94,160	5,51,972	96,46,132

CHILD DEVELOPMENT & PROJECT	2235	2,90,45,147	49,50,870	3,39,96,017
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OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, RURKA KALAN

TOTAL (DDO)		2,90,45,147	49,50,870	3,39,96,017
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CHILD DEVELOPMENT OFFICER, MAJRI	2235	80,90,359	18,86,698	99,77,057
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AND KHARAR

TOTAL (DDO)		80,90,359	18,86,698	99,77,057
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CHILD DEVELOPMENT PROJECT	2235	1,06,68,446	37,54,995	1,44,23,441
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OFFICER, BHUNGA

TOTAL (DDO)		1,06,68,446	37,54,995	1,44,23,441
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CHILD DEVELOPMENT PROJECT	2235	42,88,294	14,85,431	57,73,725
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OFFICER, DASUYA

TOTAL (DDO)		42,88,294	14,85,431	57,73,725
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CHILD DEVELOPMENT PROJECT	2235	52,72,436	18,23,825	70,96,261
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OFFICER, GARHSHANKAR

TOTAL (DDO)		52,72,436	18,23,825	70,96,261
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CHILD DEVELOPMENT PROJECT	2235	67,81,258	19,46,133	87,27,391
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OFFICER, MAHILPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 67,81,258 19,46,133 87,27,391

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 1,02,74,476 7,14,596 1,09,89,072

WELFARE PUNJAB OFFICER, MUKERIAN

***** -----
 TOTAL (DDO) 1,02,74,476 7,14,596 1,09,89,072

CHILD DEVELOPMENT PROJECT 2235 1,09,11,353 10,85,889 1,19,97,242

OFFICER, TALWARA

***** -----
 TOTAL (DDO) 1,09,11,353 10,85,889 1,19,97,242

CHILD DEVELOPMENT PROJECT 2235 1,47,16,896 0 1,47,16,896

OFFICER, TANDA

***** -----
 TOTAL (DDO) 1,47,16,896 0 1,47,16,896

CHILD DEVELOPMENT PROJECT 2235 1,23,59,994 28,45,101 1,52,05,095

OFFICER-2, HOSHI ARPUR

***** -----
 TOTAL (DDO) 1,23,59,994 28,45,101 1,52,05,095

CHILD DEVELOPMENT PROJECT 2235 1,15,45,729 1,00,000 1,16,45,729

OFFICER, GURUHAR SAHAI

***** -----
 TOTAL (DDO) 1,15,45,729 1,00,000 1,16,45,729

CHILD DEVELOPMENT PROJECT 2235 57,74,595 2,00,000 59,74,595

OFFICER, MAMDOT

***** -----
 TOTAL (DDO) 57,74,595 2,00,000 59,74,595

CHILD DEVELOPMENT PROJECT 2235 48,91,272 7,41,530 56,32,802

OFFICER, , CHAMKAUR SAHIB

TOTAL(DDO) 48,91,272 7,41,530 56,32,802

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, , BATALA	2235	1,10,44,328	24,87,688	1,35,32,016
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TOTAL(DDO) 1,10,44,328 24,87,688 1,35,32,016

CHILD DEVELOPMENT PROJECT OFFICER, , BHAMI AL	2235	8,55,634	0	8,55,634
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TOTAL(DDO) 8,55,634 0 8,55,634

CHILD DEVELOPMENT PROJECT 2235 75,27,234 0 75,27,234

OFFICER, , DHARI WAL

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 TOTAL (DDO) 75,27,234 0 75,27,234

CHILD DEVELOPMENT PROJECT 2235 49,07,434 0 49,07,434

OFFICER, , DHARKALAN

***** -----
 TOTAL (DDO) 49,07,434 0 49,07,434

CHILD DEVELOPMENT PROJECT 2235 87,80,115 7,12,943 94,93,058

OFFICER, , DI NA NAGAR

***** -----
 TOTAL (DDO) 87,80,115 7,12,943 94,93,058

CHILD DEVELOPMENT PROJECT 2235 1,01,91,315 7,06,401 1,08,97,716

OFFICER, , FATEHGARH CHURIAN

 TOTAL (DDO) 1,01,91,315 7,06,401 1,08,97,716

CHILD DEVELOPMENT PROJECT 2235 1,54,93,351 4,98,895 1,59,92,246
 OFFICER, , GURDASPUR

 TOTAL (DDO) 1,54,93,351 4,98,895 1,59,92,246

CHILD DEVELOPMENT PROJECT 2235 81,56,107 3,13,861 84,69,968

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, , KADIYAN

FINMH0722.TXT

TOTAL (DDO) 81,56,107 3,13,861 84,69,968

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 84,09,709 2,36,158 86,45,867

WELFARE PUNJAB OFFICER, , KAHNIWAL

***** -----

TOTAL (DDO) 84,09,709 2,36,158 86,45,867

CHILD DEVELOPMENT PROJECT 2235 72,03,881 5,74,566 77,78,447

OFFICER, , KALANAUR

***** -----

TOTAL (DDO) 72,03,881 5,74,566 77,78,447

CHILD DEVELOPMENT PROJECT 2235 44,01,189 0 44,01,189

OFFICER, , NAROL JAIMAL SINGH

***** -----

TOTAL (DDO) 44,01,189 0 44,01,189

		FINMH0722.TXT		
CHILD DEVELOPMENT PROJECT	2235	74,01,100	24,54,378	98,55,478
OFFICER, , NURPUR BEDI				
*****		-----		
TOTAL (DDO)		74,01,100	24,54,378	98,55,478
CHILD DEVELOPMENT PROJECT	2235	1,13,99,987	0	1,13,99,987
OFFICER, , PATHANKOT				
*****		-----		
TOTAL (DDO)		1,13,99,987	0	1,13,99,987
CHILD DEVELOPMENT PROJECT	2235	90,17,265	56,805	90,74,070
OFFICER, , ROPAR				
*****		-----		
TOTAL (DDO)		90,17,265	56,805	90,74,070
CHILD DEVELOPMENT PROJECT	2235	82,74,437	17,62,102	1,00,36,539
OFFICER, , SIRI HARGOBI ND PUR				

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		82,74,437	17,62,102	1,00,36,539
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR	2071	3,14,592	39,456	3,54,048
			2235	1,29,15,760	26,31,642	1,55,47,402

		TOTAL (DDO)		2,15,04,789	44,33,200	2,59,37,989
		CHILD DEVELOPMENT PROJECT OFFICER, AMLOH	2235	79,33,521	13,62,420	92,95,941

		TOTAL (DDO)		79,33,521	13,62,420	92,95,941

CHILD DEVELOPMENT PROJECT 2235 1, 12, 46, 005 12, 33, 602 1, 24, 79, 607

OFFICER, ANANDPUR SAHIB (ROPAR)

TOTAL (DDO) 1, 12, 46, 005 12, 33, 602 1, 24, 79, 607

CHILD DEVELOPMENT PROJECT 2235 45, 49, 171 18, 92, 381 64, 41, 552

OFFICER, AUR

TOTAL (DDO) 45, 49, 171 18, 92, 381 64, 41, 552

CHILD DEVELOPMENT PROJECT 2235 55, 72, 370 30, 99, 205 86, 71, 575

OFFICER, BALACHAUR

TOTAL (DDO) 55, 72, 370 30, 99, 205 86, 71, 575

CHILD DEVELOPMENT PROJECT 2235 89, 69, 939 1, 13, 455 90, 83, 394

OFFICER, BANGA

TOTAL (DDO)	89,69,939	1,13,455	90,83,394

CHILD DEVELOPMENT PROJECT	2235	1,62,47,920	36,41,456	1,98,89,376
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OFFICER, BASSI PATHANA

TOTAL (DDO)	1,62,47,920	36,41,456	1,98,89,376

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

NAME OF 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, BHI KHI	2235	65,63,204	13,62,691	79,25,895

TOTAL (DDO)		2,28,11,124	50,04,147	2,78,15,271
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CHILD DEVELOPMENT PROJECT	2235	84,13,766	1,48,380	85,62,146
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OFFICER, BHUNERHERI

TOTAL (DDO)		84,13,766	1,48,380	85,62,146
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CHILD DEVELOPMENT PROJECT	2235	11,16,630	65,501	11,82,131
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OFFICER, CDPO, KOTBHAI

TOTAL (DDO)		11,16,630	65,501	11,82,131
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CHILD DEVELOPMENT PROJECT	2235	1,08,19,931	7,05,706	1,15,25,637
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OFFICER, CDPO, MALOUT

TOTAL (DDO)		1,08,19,931	7,05,706	1,15,25,637
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CHILD DEVELOPMENT PROJECT	2235	1,54,184	0	1,54,184
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER				

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TOTAL (DDO)		1,54,184	0	1,54,184
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CHILD DEVELOPMENT PROJECT	2235	1,05,74,491	26,76,472	1,32,50,963
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER,				

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TOTAL (DDO)		1,05,74,491	26,76,472	1,32,50,963
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CHILD DEVELOPMENT PROJECT	2235	1,25,71,467	53,09,200	1,78,80,667
OFFICER, CHILD DEVELOPMENT &				
PROJECT OFFICER				

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TOTAL (DDO)		1,25,71,467	53,09,200	1,78,80,667
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH	2235	1,822	0	1,822	
*****				-----			
TOTAL (DDO)				1,25,73,289	53,09,200	1,78,82,489	
CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER				2235	8,36,184	0	8,36,184
*****				-----			
TOTAL (DDO)				8,36,184	0	8,36,184	

CHILD DEVELOPMENT PROJECT	2235	FINMH0722.TXT 3,12,120	3,14,856	6,26,976
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)				

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TOTAL (DDO)		3,12,120	3,14,856	6,26,976
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CHILD DEVELOPMENT PROJECT	2235	1,09,44,935	6,14,972	1,15,59,907
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR				

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TOTAL (DDO)		1,09,44,935	6,14,972	1,15,59,907
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CHILD DEVELOPMENT PROJECT	2235	7,88,46,506	1,78,11,304	9,66,57,810
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER				

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TOTAL (DDO)		7,88,46,506	1,78,11,304	9,66,57,810
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CHILD DEVELOPMENT PROJECT 2235 23, 24, 69, 365 1, 82, 49, 494 25, 07, 18, 859

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

TOTAL (DDO) 23, 24, 69, 365 1, 82, 49, 494 25, 07, 18, 859

CHILD DEVELOPMENT PROJECT 2235 56, 12, 245 10, 91, 395 67, 03, 640

OFFICER, CHILD DEVELOPMENT

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 56, 12, 245 10, 91, 395 67, 03, 640

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	6,03,96,574	8,000	6,04,04,574
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WELFARE	PUNJAB				
	OFFICER, CHILD DEVELOPMENT				

PROJECT OFFICER, FARIDKOT

TOTAL (DDO)			6,03,96,574	8,000	6,04,04,574
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CHILD DEVELOPMENT PROJECT	2235	92,09,073	3,26,626	95,35,699
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

TOTAL (DDO)		92,09,073	3,26,626	95,35,699
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CHILD DEVELOPMENT PROJECT	2235	38,64,125	15,00,420	53,64,545
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

TOTAL (DDO)		38,64,125	15,00,420	53,64,545
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CHILD DEVELOPMENT PROJECT	2235	97,97,956	13,24,569	1,11,22,525
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, KOTKAPURA				

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TOTAL (DDO)		97,97,956	13,24,569	1,11,22,525
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CHILD DEVELOPMENT PROJECT	2235	27,252	0	27,252
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, LAMBI				

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TOTAL (DDO)		27,252	0	27,252
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CHILD DEVELOPMENT PROJECT	2235	85,60,670	16,35,355	1,01,96,025
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, MANSA				

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TOTAL (DDO)		85,60,670	16,35,355	1,01,96,025
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN	2235	69,58,731	10,48,127	80,06,858
*****				-----		
		TOTAL (DDO)		69,58,731	10,48,127	80,06,858
		CHILD DEVELOPMENT PROJECT OFFICER, CHOLA SAHIB	2235	2,69,22,810	35,63,415	3,04,86,225
*****				-----		
		TOTAL (DDO)		2,69,22,810	35,63,415	3,04,86,225
		CHILD DEVELOPMENT PROJECT OFFICER, DEHLON	2235	65,71,586	7,072	65,78,658

 TOTAL(DDO) 65,71,586 7,072 65,78,658

CHILD DEVELOPMENT PROJECT 2235 1,54,44,924 21,34,232 1,75,79,156
 OFFICER, DERA BASSI

 TOTAL(DDO) 1,54,44,924 21,34,232 1,75,79,156

CHILD DEVELOPMENT PROJECT 2235 64,32,900 31,192 64,64,092
 OFFICER, DHARAMKOT

 TOTAL(DDO) 64,32,900 31,192 64,64,092

CHILD DEVELOPMENT PROJECT 2235 3,01,29,312 83,638 3,02,12,950
 OFFICER, FAZILKA

 TOTAL(DDO) 3,01,29,312 83,638 3,02,12,950

CHILD DEVELOPMENT PROJECT 2235 3,08,17,000 3,42,854 3,11,59,854

OFFICER, FEROZEPUR

TOTAL (DDO) 3,08,17,000 3,42,854 3,11,59,854

CHILD DEVELOPMENT PROJECT 2235 72,91,054 13,80,361 86,71,415

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 72,91,054 13,80,361 86,71,415

SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	20,16,865	11,15,386	31,32,251
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OFFI CER, HAZI PUR

***** -----
TOTAL (DDO) 20,16,865 11,15,386 31,32,251

CHI LD DEVELOPMENT PROJECT 2235 1,50,41,048 24,63,509 1,75,04,557

OFFI CER, JALALABAD

***** -----
TOTAL (DDO) 1,50,41,048 24,63,509 1,75,04,557

CHI LD DEVELOPMENT PROJECT 2235 55,28,929 2,61,644 57,90,573

OFFI CER, JANDI ALA GURU

***** -----
TOTAL (DDO) 55,28,929 2,61,644 57,90,573

CHI LD DEVELOPMENT PROJECT 2235 33,17,268 5,34,972 38,52,240

OFFI CER, KHADUR SAHI B

***** -----

TOTAL (DDO)		FINMH0722. TXT 33, 17, 268	5, 34, 972	38, 52, 240
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CHILD DEVELOPMENT PROJECT	2235	2, 25, 486	0	2, 25, 486
OFFICER, KHARI				

TOTAL (DDO)		2, 25, 486	0	2, 25, 486
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CHILD DEVELOPMENT PROJECT	2235	31, 694	0	31, 694
OFFICER, KHERA				

TOTAL (DDO)		31, 694	0	31, 694
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CHILD DEVELOPMENT PROJECT	2235	94, 81, 402	5, 91, 428	1, 00, 72, 830
OFFICER, LAMBI				

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

		TOTAL (DDO)		94,81,402	5,91,428	1,00,72,830
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL)	2235	3,32,15,571	72,61,961	4,04,77,532

		TOTAL (DDO)		4,26,96,973	78,53,389	5,05,50,362
		CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (URBAN)	2235	99,52,937	20,08,892	1,19,61,829

		TOTAL (DDO)		99,52,937	20,08,892	1,19,61,829
		CHILD DEVELOPMENT PROJECT OFFICER, MAJITHA	2235	91,88,234	3,64,414	95,52,648

 TOTAL(DDO) 91,88,234 3,64,414 95,52,648

CHILD DEVELOPMENT PROJECT 2235 83,39,841 15,40,221 98,80,062
 OFFICER, MAJRI

 TOTAL(DDO) 83,39,841 15,40,221 98,80,062

CHILD DEVELOPMENT PROJECT 2235 1,15,57,685 28,56,055 1,44,13,740
 OFFICER, MANGAT

 TOTAL(DDO) 1,15,57,685 28,56,055 1,44,13,740

CHILD DEVELOPMENT PROJECT 2235 51,71,662 9,44,401 61,16,063
 OFFICER, MAUR

 TOTAL(DDO) 51,71,662 9,44,401 61,16,063

CHILD DEVELOPMENT PROJECT	2235	44,50,844	3,000	44,53,844
OFFICER, MOGA-I I				

TOTAL (DDO)		44,50,844	3,000	44,53,844

GOVERNMENT OF PUNJAB

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

NAME OF 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, MUKATSAR	2235	1,18,63,503	27,81,152	1,46,44,655

TOTAL (DDO)				1,18,63,503	27,81,152	1,46,44,655

CHILD DEVELOPMENT PROJECT	2235	0	1,294	1,294
OFFICER, NABHA				

 TOTAL (DDO) 0 1,294 1,294

CHILD DEVELOPMENT PROJECT 2235 60,59,790 11,32,637 71,92,427
 OFFICER, NATHANA

 TOTAL (DDO) 60,59,790 11,32,637 71,92,427

CHILD DEVELOPMENT PROJECT 2235 32,47,218 10,46,414 42,93,632
 OFFICER, NAUSHERA PANNUAN

 TOTAL (DDO) 32,47,218 10,46,414 42,93,632

CHILD DEVELOPMENT PROJECT 2235 12,149 2,00,000 2,12,149
 OFFICER, PATIALA

 TOTAL (DDO) 12,149 2,00,000 2,12,149

CHILD DEVELOPMENT PROJECT	2235	89,18,449	8,78,782	97,97,231
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OFFICER, PATRAN

TOTAL (DDO)		89,18,449	8,78,782	97,97,231
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CHILD DEVELOPMENT PROJECT	2235	18,88,314	7,22,837	26,11,151
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OFFICER, PATTI

TOTAL (DDO)		18,88,314	7,22,837	26,11,151
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CHILD DEVELOPMENT PROJECT	2235	9,821	3,13,765	3,23,586
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OFFICER, PHOOL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0722.TXT		PROGRESSIVE EXPENDITURE
				EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		9,821	3,13,765	3,23,586
		CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA	2235	55,52,158	80,01,256	1,35,53,414

		TOTAL (DDO)		55,61,979	83,15,021	1,38,77,000
		CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA	2235	1,36,83,820	27,95,940	1,64,79,760

		TOTAL (DDO)		1,36,83,820	27,95,940	1,64,79,760
		CHILD DEVELOPMENT PROJECT	2235	87,08,329	15,96,048	1,03,04,377

OFFICER, RAYYA

***** -----
 TOTAL (DDO) 87,08,329 15,96,048 1,03,04,377

CHILD DEVELOPMENT PROJECT 2235 88,57,425 17,95,548 1,06,52,973

OFFICER, SAMANA

***** -----
 TOTAL (DDO) 88,57,425 17,95,548 1,06,52,973

CHILD DEVELOPMENT PROJECT 2235 54,95,732 9,79,638 64,75,370

OFFICER, SAMRALA

***** -----
 TOTAL (DDO) 54,95,732 9,79,638 64,75,370

CHILD DEVELOPMENT PROJECT 2235 95,48,467 5,42,024 1,00,90,491

OFFICER, SANAUR

***** -----

TOTAL (DDO)	FINMH0722. TXT	95,48,467	5,42,024	1,00,90,491
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CHILD DEVELOPMENT PROJECT	2235	67,97,608	15,44,601	83,42,209
OFFICER, SANGAT				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				67,97,608	15,44,601	83,42,209
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, SAROYA	2235	40,65,316	8,20,243	48,85,559
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TOTAL (DDO)				1,08,62,924	23,64,844	1,32,27,768
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CHILD DEVELOPMENT PROJECT	2235	73,58,848	13,77,131	87,35,979
OFFICER, SIRHIND				

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TOTAL (DDO)		73,58,848	13,77,131	87,35,979
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CHILD DEVELOPMENT PROJECT	2235	1,06,66,454	23,84,290	1,30,50,744
OFFICER, TALWANDI SABO				

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TOTAL (DDO)		1,06,66,454	23,84,290	1,30,50,744
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CHILD DEVELOPMENT PROJECT	2235	2,56,153	0	2,56,153
OFFICER, TARN TARAN				

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TOTAL (DDO)		2,56,153	0	2,56,153
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CHILD DEVELOPMENT PROJECT	2235	60,05,105	0	60,05,105
OFFICER, VERKA				

TOTAL (DDO)			60,05,105	0		60,05,105
CHILD DEVELOPMENT PROJECT	2235		73,45,483	5,74,023		79,19,506
OFFICER, ZIRA						

TOTAL (DDO)			73,45,483	5,74,023		79,19,506
DEPUTY CONTROLLER (F&A), SOCIAL	2235		15,753	0		15,753
SECURITY OFFICER						
	3451		87,29,000	0		87,29,000

TOTAL (DDO)			87,44,753	0		87,44,753

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

NAME OF 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, DEPUTY CONTROLLER(F&A), DIRECTOR	2236	0	48,79,92,000	48,79,92,000
WELFARE	PUNJAB				
	SOCIAL SECURITY AND WOMEN AND				
	CHILD DEVELOPMENT				

	TOTAL (DDO)		87,44,753	48,79,92,000	49,67,36,753
	DEPUTY DIRECTOR, PUNJAB STATE	2235	18,18,369	8,31,491	26,49,860
	COMMISSION FOR PROTECTION OF				
	CHILD RIGHTS				

	TOTAL (DDO)		18,18,369	8,31,491	26,49,860
	DEPUTY REGISTRAR, CO-OPERATIVE	2235	1,21,355	0	1,21,355
	SOCIETIES, MUKTSAR				

	TOTAL (DDO)		1,21,355	0	1,21,355

DI STRI CT PROGRAM	2235	4,69,303	0	4,69,303
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OFFI CER, PATHANKOT

TOTAL (DDO)		4,69,303	0	4,69,303
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DI STRI CT PROGRAMME	2236	1,82,79,000	0	1,82,79,000
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OFFI CER, DI STRI CT PROGRAMME

OFFI CER, SANGRUR

TOTAL (DDO)		1,82,79,000	0	1,82,79,000
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DI STRI CT EDUCATION OFFI CER	2235	2,61,823	0	2,61,823
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(PRI MARY), TARN TARAN

TOTAL (DDO)		2,61,823	0	2,61,823
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DI STRI CT EDUCATION	2235	80,726	0	80,726
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OFFICER, D. E. O, MOGA

TOTAL(DDO) 80,726 0 80,726

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT EMPLOYMENT OFFICER, TARN TARAN	2235	7,85,990	0	7,85,990
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TOTAL(DDO) 8,66,716 0 8,66,716

DISTRICT FOOD SUPPLY OFFICER, TARN TARAN			2235	3,52,610	11,954	3,64,564
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TOTAL(DDO) 3,52,610 11,954 3,64,564

DI STRI CT PROGRAMME 2235 8,65,436 2,713 8,68,149

OFFI CER, BHATI NDA

2236 1,29,62,000 0 1,29,62,000

TOTAL(DDO) 1,38,27,436 2,713 1,38,30,149

DI STRI CT PROGRAMME 2235 21,87,521 4,91,244 26,78,765

OFFI CER, DI STRI CT PROGRAMME

OFFI CER

2236 4,67,44,962 0 4,67,44,962

TOTAL(DDO) 4,89,32,483 4,91,244 4,94,23,727

DI STRI CT PROGRAMME 2235 1,67,836 2,34,828 4,02,664

OFFI CER, DI STRI CT PROGRAMME

OFFI CER, FATEHGARH SAHI B

TOTAL (DDO)			1,67,836	2,34,828	4,02,664
DISTRICT PROGRAMME	2235		5,82,227	1,77,668	7,59,895
OFFICER, DISTRICT PROGRAMME					
OFFICER, LUDHIANA					
	2236		74,22,719	0	74,22,719

TOTAL (DDO)			80,04,946	1,77,668	81,82,614

DISTRICT PROGRAMME	2235		0	425	425
OFFICER, DISTRICT PROGRAMME					
OFFICER, PATIALA					

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT PROGRAMME	2236	1,70,31,000	0	1,70,31,000
WELFARE	PUNJAB				
	OFFICER, DISTRICT PROGRAMME				
	OFFICER, PATIALA				

	TOTAL (DDO)		1,70,31,000	425	1,70,31,425
	DISTRICT PROGRAMME	2235	1,91,990	3,27,710	5,19,700
	OFFICER, FERROZEPUR				
		2236	9,38,41,630	0	9,38,41,630

	TOTAL (DDO)		9,40,33,620	3,27,710	9,43,61,330
	DISTRICT PROGRAMME	2236	1,91,26,000	0	1,91,26,000
	OFFICER, GURDASPUR				

	TOTAL (DDO)		1,91,26,000	0	1,91,26,000

DI STRI CT PROGRAMME	2235	11,81,271	2,71,348	14,52,619
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OFFI CER, JALANDHAR

	2236	0	1,54,01,000	1,54,01,000
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TOTAL (DDO)		11,81,271	1,56,72,348	1,68,53,619
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DI STRI CT PROGRAMME	2235	7,59,396	2,61,182	10,20,578
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OFFI CER, PROGRAMME DEPTT.

	2236	1,73,10,000	0	1,73,10,000
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TOTAL (DDO)		1,80,69,396	2,61,182	1,83,30,578
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DI STRI CT PROGRAMME OFFI CER, TARN	2235	17,80,567	67,988	18,48,555
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TARAN

TOTAL (DDO)		17,80,567	67,988	18,48,555
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DI STRI CT PUBLIC RELATION	2235	1,07,032	0	1,07,032
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OFFICER, TARN TARAN

TOTAL(DDO) 1,07,032 0 1,07,032

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, GURDASPUR	2235	1,07,93,74,106	42,45,63,718	1,50,39,37,824
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TOTAL(DDO) 1,07,93,74,106 42,45,63,718 1,50,39,37,824

DISTRICT SOCIAL SECURITY 2235 91,22,35,360 30,62,05,433 1,21,84,40,793

OFFICER, AMRITSAR

TOTAL (DDO)		91,22,35,360	30,62,05,433	1,21,84,40,793
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DI STRICT SOCIAL SECURITY	2235	72,21,23,598	24,13,00,842	96,34,24,440
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OFFI CER, BHATI NDA

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TOTAL (DDO)		72,21,23,598	24,13,00,842	96,34,24,440
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DI STRICT SOCIAL SECURITY	2235	35,22,73,823	11,48,58,014	46,71,31,837
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OFFI CER, DI STRICT SOCIAL SECURITY

OFFI CER

***** -----

TOTAL (DDO)		35,22,73,823	11,48,58,014	46,71,31,837
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DI STRICT SOCIAL SECURITY	2235	12,45,36,916	0	12,45,36,916
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OFFI CER, DI STRICT SOCIAL SECURITY

OFFI CER, FARI DKOT

***** -----

TOTAL (DDO)		12,45,36,916	0	12,45,36,916
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DISTRICT SOCIAL SECURITY	2235	80,49,97,761	29,48,93,444	1,09,98,91,205
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, JALANDHAR

TOTAL (DDO)		80,49,97,761	29,48,93,444	1,09,98,91,205
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DISTRICT SOCIAL SECURITY	2235	1,26,76,35,507	42,52,30,354	1,69,28,65,861
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,26,76,35,507	42,52,30,354	1,69,28,65,861

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY	2235	9,192	0	9,192
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WELFARE	PUNJAB				
	OFFICER, DISTRICT SOCIAL SECURITY				
	OFFICER, MANSA				

*****		-----	-----	-----	-----
TOTAL(DDO)			1,26,76,44,699	42,52,30,354	1,69,28,75,053

DISTRICT SOCIAL SECURITY	2235	90,47,97,877	30,49,84,300	1,20,97,82,177
OFFICER, DISTRICT SOCIAL SECURITY				
OFFICER, SANGRUR				

*****		-----	-----	-----	-----
TOTAL(DDO)			90,47,97,877	30,49,84,300	1,20,97,82,177

DISTRICT SOCIAL SECURITY	2235	71,57,83,025	23,76,90,886	95,34,73,911
OFFICER, DISTRICT SOCIAL SECURITY				
OFFICER, HOSHI ARPUR				

*****		-----	-----	-----	-----
TOTAL(DDO)			71,57,83,025	23,76,90,886	95,34,73,911

DISTRICT SOCIAL SECURITY	2235	27,82,12,354	9,26,15,543	37,08,27,897
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OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		27,82,12,354	9,26,15,543	37,08,27,897

DISTRICT SOCIAL SECURITY	2235	91,11,74,947	17,95,01,334	1,09,06,76,281
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OFFICER, FEROSZEPUR

TOTAL (DDO)		91,11,74,947	17,95,01,334	1,09,06,76,281

DISTRICT SOCIAL SECURITY	2071	1,97,682	1,95,426	3,93,108
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OFFICER, KAPURTHALA

	2235	35,50,84,888	11,87,13,294	47,37,98,182

TOTAL (DDO)		35,52,82,570	11,89,08,720	47,41,91,290

FINMH0722.TXT

DISTRICT SOCIAL SECURITY	2235	48,07,61,952	16,16,13,874	64,23,75,826
OFFICER, MOGA				

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

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

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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		48,07,61,952	16,16,13,874	64,23,75,826

DISTRICT SOCIAL SECURITY	2235	49,17,21,150	16,43,68,360	65,60,89,510
OFFICER, MUKATSAR				

*****				-----
TOTAL (DDO)		97,24,83,102	32,59,82,234	1,29,84,65,336

DISTRICT SOCIAL SECURITY	2235	33,74,36,705	11,17,39,288	44,91,75,993
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OFFICER, NAWANSHAHR

***** -----
 TOTAL (DDO) 33,74,36,705 11,17,39,288 44,91,75,993

DISTRICT SOCIAL SECURITY 2235 9,120 28,020 37,140

OFFICER, PATIALA

***** -----
 TOTAL (DDO) 9,120 28,020 37,140

DISTRICT SOCIAL SECURITY 2235 28,38,45,295 9,57,45,281 37,95,90,576

OFFICER, S. . A. S. NAGAR

***** -----
 TOTAL (DDO) 28,38,45,295 9,57,45,281 37,95,90,576

DISTRICT SOCIAL WELFARE 2235 85,442 39,00,000 39,85,442

OFFICER, DISTRICT SOCIAL WELFARE

OFFICER

 TOTAL(DDO) 85,442 39,00,000 39,85,442

DISTRICT SOCIAL WELFARE 2235 66,85,31,370 22,34,86,265 89,20,17,635
 OFFICER, TARN TARAN

 TOTAL(DDO) 66,85,31,370 22,34,86,265 89,20,17,635

DISTRICT TOWN PLANNER, TARN TARAN 2235 1,17,251 12,30,86,000 12,32,03,251

 TOTAL(DDO) 1,17,251 12,30,86,000 12,32,03,251

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

NAME OF 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 TRANSPORT OFFICER, TARN	2235	1,68,098	26,293	1,94,391

WELFARE PUNJAB

TARAN

 TOTAL(DDO) 1,68,098 26,293 1,94,391

DI STRI CT TREASURY 2235 6,55,200 2,57,700 9,12,900
 OFFI CER, DI STRI CT TREASURY , MOGA

 TOTAL(DDO) 6,55,200 2,57,700 9,12,900

DI STRI CT TREASURY 2235 1,43,782 37,600 1,81,382
 OFFI CER, MUKTSAR

 TOTAL(DDO) 1,43,782 37,600 1,81,382

DI STRI CT TREASURY OFFI CER, TARN 2235 2,53,814 0 2,53,814
 TARAN

TOTAL (DDO)		2, 53, 814	0	2, 53, 814
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DI STRI CT WELFARE	2235	12, 474	89, 709	1, 02, 183
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OFFI CER, BHATI NDA

***** -----

TOTAL (DDO)		12, 474	89, 709	1, 02, 183
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DI STRI CT WELFARE	2225	2, 03, 09, 585	0	2, 03, 09, 585
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OFFI CER, DI STRI CT WELFARE

OFFI CER, JALANDHAR

***** -----

TOTAL (DDO)		2, 03, 09, 585	0	2, 03, 09, 585
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DI STRI CT WELFARE	2235	22, 658	0	22, 658
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OFFI CER, FEROZEPUR

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TOTAL (DDO)		22, 658	0	22, 658
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER, GURDASPUR	2225	1,25,57,209	5,78,935	1,31,36,144	
			2235	3,41,097	0	3,41,097	

TOTAL (DDO)				1,28,98,306	5,78,935	1,34,77,241	
DISTRICT WELFARE OFFICER, LUDHIANA				2235	46,929	0	46,929

TOTAL (DDO)				46,929	0	46,929	

		FINMH0722.TXT		
DI STT PROGRAMME OFFICER, DI STT	2236	3,93,78,157	0	3,93,78,157
PROGRAMME OFFICER HOSHI ARPUR				

TOTAL (DDO)		3,93,78,157	0	3,93,78,157
DI STT. EDUCATION OFFICER, MUKTSAR	2235	50,76,625	0	50,76,625

TOTAL (DDO)		50,76,625	0	50,76,625
GENERAL MANAGER PUNJAB	2235	13,95,310	0	13,95,310
ROADWAYS, TARN TARAN				

TOTAL (DDO)		13,95,310	0	13,95,310
HEADMASTER, GOVT. SCHOOL FOR THE	2235	10,66,094	6,14,509	16,80,603
BLINDS				

TOTAL (DDO)		10,66,094	6,14,509	16,80,603

HEADMI STRESS, GANDHI VANI TA 2235 16, 23, 931 5, 76, 291 22, 00, 222

ASHRAM HIGH SCHOOL, JALANDHAR

***** -----
 TOTAL (DDO) 16, 23, 931 5, 76, 291 22, 00, 222

MANAGER, BRAI LE PRESS/LI BRARY FOR 2235 28, 92, 769 9, 70, 654 38, 63, 423

THE BLIND, LUDHI ANA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 92, 769 9, 70, 654 38, 63, 423

SOCIAL	DIRECTOR, SOCIAL WELFARE, MEMBER SECRETARY, PUNJAB STATE		2235	16, 37, 902	5, 24, 231	21, 62, 133
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WELFARE PUNJAB

COMMISSION FOR WOMEN, CHANDIGARH

 TOTAL (DDO) 45,30,671 14,94,885 60,25,556

MEMBER SECRETARY, PUNJAB STATE 2235 60,39,467 27,96,374 88,35,841

LEGAL SERVICES AUTHORITY

 TOTAL (DDO) 60,39,467 27,96,374 88,35,841

PRINCIPAL, ANGANWARI TRAINING 2235 89,459 0 89,459

CENTRE, JALANDHAR

 TOTAL (DDO) 89,459 0 89,459

PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC 2235 45,228 1,33,411 1,78,639

HHI KE

 TOTAL (DDO) 45,228 1,33,411 1,78,639

PROGRAMME OFFICER, , GURDASPUR 2235 7,99,593 59,630 8,59,223

 TOTAL (DDO) 7,99,593 59,630 8,59,223

PROGRAMME OFFICER, PROGRAMME 2235 2,01,056 0 2,01,056
 OFFICER

2236 39,47,171 0 39,47,171

 TOTAL (DDO) 41,48,227 0 41,48,227

PROGRAMMER OFFICER, HOSHIARPUR 2235 3,29,744 1,66,592 4,96,336

 TOTAL (DDO) 3,29,744 1,66,592 4,96,336

PROGRAMMER OFFICER, PATIALA 2235 20,646 0 20,646

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		20,646	0	20,646
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY	2014	37,19,966	14,71,040	51,91,006
			2235	3,30,09,785	1,97,26,172	5,27,35,957

		TOTAL (DDO)		3,67,50,397	2,11,97,212	5,79,47,609
		SENIOR MEDICAL OFFICER, NATHANA	2235	4,00,000	0	4,00,000

		TOTAL (DDO)		4,00,000	0	4,00,000
		SENIOR MEDICAL OFFICER, SMO,	2235	2,609	0	2,609

DHUDI KE

***** -----
 TOTAL (DDO) 2,609 0 2,609

STATE AFTER CARE HOME FOR 2235 19,74,486 10,04,658 29,79,144
 BOYS, AMRI TSAR

***** -----
 TOTAL (DDO) 19,74,486 10,04,658 29,79,144

STATE AFTER CARE, STATE AFTER 2235 4,53,634 1,13,984 5,67,618
 CARE HOME FOR BOYS, LUDHIANA

***** -----
 TOTAL (DDO) 4,53,634 1,13,984 5,67,618

SUB DIVISIONAL 2235 8,46,000 1,14,000 9,60,000
 MAGI STRATE, BAGHAPURANA

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TOTAL (DDO)		8,46,000	1,14,000	9,60,000
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SUB DIVISIONAL	2235	6,67,631	2,54,019	9,21,650
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MAGISTRATE, GIDDERBAHA

TOTAL (DDO)		6,67,631	2,54,019	9,21,650
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SUB DIVISIONAL	2053	21,19,402	5,86,942	27,06,344
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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MAGISTRATE, MALERKOTLA

TOTAL (DDO)		21,19,402	5,86,942	27,06,344
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SOCIAL	DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL MAGISTRATE, MOGA	2235	10,20,000	25,000	10,45,000
WELFARE	PUNJAB				

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TOTAL(DDO)			10,20,000	25,000	10,45,000
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SUB DIVISIONAL MAGISTRATE, SUB	2053	17,94,183	20,78,291	38,72,474
DIVISIONAL MAGISTRATE DHARAMKOT				

***** -----

TOTAL(DDO)			17,94,183	20,78,291	38,72,474
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SUB DIVISIONAL MAGISTRATE, SUB	2053	2,78,920	7,99,240	10,78,160
DIVISIONAL MAGISTRATE KOTKAPURA				

***** -----

TOTAL(DDO)			2,78,920	7,99,240	10,78,160
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SUB DIVISIONAL MAGISTRATE, SUNAM	2235	24,000	0	24,000
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TOTAL (DDO) FINMH0722. TXT 24,000 0 24,000

SUB DIVISIONAL OFFICER 2235 0 3,30,000 3,30,000
(C), TALWANDI SABO

***** -----
TOTAL (DDO) 0 3,30,000 3,30,000

SUB DIVISIONAL OFFICER (CIVIL), 2235 1,44,000 0 1,44,000
ANANDPUR SAHIB, ROPAR

***** -----
TOTAL (DDO) 1,44,000 0 1,44,000

SUB DIVISIONAL OFFICER (CIVIL), 2235 55,82,539 11,18,351 67,00,890
MORINDA, ROPAR

***** -----
TOTAL (DDO) 55,82,539 11,18,351 67,00,890

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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 OFFICER, (CIVIL) FAZILKA	2235	1,44,000	0	1,44,000
*****				-----		
TOTAL (DDO)				57,26,539	11,18,351	68,44,890
SUB DIVISIONAL OFFICER, (CIVIL), NABHA				2235	0	2,70,000
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TOTAL (DDO)				0	2,70,000	2,70,000
SUB DIVISIONAL OFFICER, (CIVIL), RAJPURA				2235	2,33,941	0

 TOTAL (DDO) 2,33,941 0 2,33,941

SUB DIVISIONAL OFFICER, SUB 2235 8,40,774 0 8,40,774
 DIVISIONAL OFFICER (C) JALANDHAR
 (EAST)

 TOTAL (DDO) 8,40,774 0 8,40,774

SUB DIVISIONAL OFFICER, SUB 2235 3,72,000 3,60,000 7,32,000
 DIVISIONAL OFFICER (CIVIL),
 BUDHLADA

 TOTAL (DDO) 3,72,000 3,60,000 7,32,000

SUB DIVISIONAL OFFICER, SUB 2235 3,53,774 0 3,53,774
 DIVISIONAL OFFICER (CIVIL),
 LEHRAGARA

TOTAL(DDO) 3,53,774 0 3,53,774

SUB DIVISIONAL OFFICER, SUB 2235 1,56,000 0 1,56,000

DIVISIONAL OFFICER (CIVIL),

SARDULGARH

TOTAL(DDO) 1,56,000 0 1,56,000

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT OBSERVATION HOME, ROPAR, ROPAR	2235	4,97,273	2,88,282	7,85,555
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TOTAL(DDO) 4,97,273 2,88,282 7,85,555

SUPERINTENDENT OBSERVATION	2235	6,47,547	2,40,860	8,88,407
HOME, GURDASPUR				

TOTAL (DDO)		6,47,547	2,40,860	8,88,407
SUPERINTENDENT, GOVERNMENT BLIND	2235	13,82,867	4,24,194	18,07,061
INSTITUTION, LUDHIANA				

TOTAL (DDO)		13,82,867	4,24,194	18,07,061
SUPERINTENDENT, HOME FOR AGED AND	2235	26,08,190	85,76,430	1,11,84,620
INFIRMS RAM COLONY CAMP				

TOTAL (DDO)		26,08,190	85,76,430	1,11,84,620
SUPERINTENDENT, HOME FOR MENTALLY	2235	14,27,429	5,37,874	19,65,303

RETIRED CHILDREN, SUKHJIT ASHRAM

***** -----
 TOTAL (DDO) 14,27,429 5,37,874 19,65,303

SUPERINTENDENT, HOME FOR WIDOW 2235 13,22,488 7,91,678 21,14,166
 AND DESTITUTE WOMEN, G V ASHRAM,
 JALANDHAR

***** -----
 TOTAL (DDO) 13,22,488 7,91,678 21,14,166

SUPERINTENDENT, JUVENILE HOME 2235 8,27,616 6,34,385 14,62,001
 HOSHI ARPUR

***** -----
 TOTAL (DDO) 8,27,616 6,34,385 14,62,001

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, OBSERVATION HOME, JALANDHAR	2235	10,40,909	10,27,643	20,68,552
*****				-----		
		TOTAL (DDO)		10,40,909	10,27,643	20,68,552
		SUPERINTENDENT, OBSERVATION HOME, LUDHIANA	2235	9,48,645	7,08,223	16,56,868
*****				-----		
		TOTAL (DDO)		9,48,645	7,08,223	16,56,868
		SUPERINTENDENT, OBSERVATION HOME, PATIALA	2235	0	10,698	10,698
*****				-----		
		TOTAL (DDO)		0	10,698	10,698

SUPERINTENDENT, OBSERVATION,	2235	5,96,803	2,08,315	8,05,118
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HOME, BHATINDA

*****	-----	-----	-----	-----
TOTAL (DDO)		5,96,803	2,08,315	8,05,118

SUPERINTENDENT, STATE PROTECTIVE	2235	31,22,025	15,29,163	46,51,188
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HOME, BASTI GUJAN

*****	-----	-----	-----	-----
TOTAL (DDO)		31,22,025	15,29,163	46,51,188

SUPERINTENDENT, SUPERINTENDENT	2235	11,97,950	4,91,349	16,89,299
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OBSERVATION HOME, FARIDKOT

*****	-----	-----	-----	-----
TOTAL (DDO)		11,97,950	4,91,349	16,89,299

SUPERINTENDENT, VOCATIONAL	2235	4,22,032	2,24,619	6,46,651
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REHABILITATION CENTRE, BATHINDA

TOTAL(DDO)	4,22,032	2,24,619	6,46,651
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SUPERINTENDENT, VOCATIONAL	2235	2,78,736	92,912	3,71,648
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REHABILITATION CENTRE, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,78,736	92,912	3,71,648
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SUPERINTENDENT, WORKSHOP FOR	2235	1,01,169	91,427	1,92,596
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PHYSICALLY HANDICAPPED, LUDHIANA

 TOTAL (DDO) 3,79,905 1,84,339 5,64,244

 TOTAL (CCO) 12,34,81,44,900 4,36,15,31,098 16,70,96,75,998

 TOTAL (DEPT) 12,34,81,44,900 4,36,15,31,098 16,70,96,75,998

SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR 2071 3,21,667 0 3,21,667
 SPORTS, PUNJAB

 TOTAL (DDO) 3,21,667 0 3,21,667

DIRECTOR SPORTS 2204 7,11,347 3,00,398 10,11,745
 OFFICER, FERROZEPUR

TOTAL (DDO)		7, 11, 347	3, 00, 398	10, 11, 745
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DI STRI CT SPORTS	2204	32, 81, 156	11, 48, 891	44, 30, 047
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OFFI CER, BHATI NDA

***** -----

TOTAL (DDO)		32, 81, 156	11, 48, 891	44, 30, 047
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DI STRI CT SPORTS OFFI CER	2204	27, 00, 316	8, 55, 154	35, 55, 470
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(OFFI CI ATING), AMRI TSAR

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TOTAL (DDO)		27, 00, 316	8, 55, 154	35, 55, 470
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DI STRI CT SPORTS OFFI CER, DI STRI CT 2204		46, 70, 511	17, 20, 355	63, 90, 866
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SPORTS OFFI CER

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SPORTS	DIRECTOR, SPORTS, PUNJAB	TOTAL(DDO)		46,70,511	17,20,355	63,90,866
		DISTRICT SPORTS OFFICER, DISTRICT 2204		14,74,792	4,98,852	19,73,644
		SPORTS OFFICER, HOSHIARPUR				

		TOTAL(DDO)		61,45,303	22,19,207	83,64,510
		DISTRICT SPORTS OFFICER, DISTRICT 2204		17,29,924	5,82,908	23,12,832
		SPORTS OFFICER, ROPAR				

		TOTAL(DDO)		17,29,924	5,82,908	23,12,832
		DISTRICT SPORTS OFFICER, DISTRICT 2204		24,03,007	8,13,756	32,16,763
		SPORTS OFFICER, SANGRUR				

TOTAL (DDO)		24,03,007	8,13,756	32,16,763
DISTRICT SPORTS OFFICER, DISTRICT 2204		40,63,372	14,42,255	55,05,627
SPORTS OFFICER, MOHALI				

TOTAL (DDO)		40,63,372	14,42,255	55,05,627
DISTRICT SPORTS OFFICER, DISTRICT 2204		8,07,418	2,08,660	10,16,078
SPROTS OFFICER, MANSA				

TOTAL (DDO)		8,07,418	2,08,660	10,16,078
DISTRICT SPORTS OFFICER, FARIDKOT 2204		26,60,764	9,35,878	35,96,642

TOTAL (DDO)		26,60,764	9,35,878	35,96,642
DISTRICT SPORTS	2204	22,08,608	7,35,778	29,44,386

OFFICER, FATEHGARH SAHIB

TOTAL (DDO)	22,08,608	7,35,778	29,44,386
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DISTRICT SPORTS	2204	25,45,932	9,03,960	34,49,892
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, GURDASPUR

TOTAL (DDO)	25,45,932	9,03,960	34,49,892
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS	2235	8,19,694	0	8,19,694
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OFFICER, JALANDHAR

TOTAL(DDO) 8,19,694 0 8,19,694

DISTRICT SPORTS 2204 9,88,223 3,17,102 13,05,325

OFFICER, KAPURTHALA

TOTAL(DDO) 9,88,223 3,17,102 13,05,325

DISTRICT SPORTS OFFICER, PATIALA 2204 73,02,813 20,06,404 93,09,217

TOTAL(DDO) 73,02,813 20,06,404 93,09,217

JOINT DIRECTOR, SPORTS PUNJAB 2204 2,31,95,182 1,66,75,615 3,98,70,797

TOTAL(DDO) 2,31,95,182 1,66,75,615 3,98,70,797

TOTAL(CCO) 6,18,84,726 2,91,45,966 9,10,30,692

TOTAL (DEPT) 6,18,84,726 2,91,45,966 9,10,30,692

STATE DIRECTOR, TOURISM, ASSISTANT CONTROLER (F & 2205 1,89,63,600 84,12,612 2,73,76,212
 ARCHIVES CULTURAL AFFAIRS, A), CULTURAL AFFAIRS, ARCHOLOGY &
 ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB
 PUNJAB

TOTAL (DDO) 1,89,63,600 84,12,612 2,73,76,212

TOTAL (CCO) 1,89,63,600 84,12,612 2,73,76,212

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL (DEPT) 1,89,63,600 84,12,612 2,73,76,212

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051 2,81,00,488 1,32,23,640 4,13,24,128

SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDI GARH

BOARD

2235 0 14,200 14,200

 TOTAL (DDO) 4,70,64,088 2,16,50,452 6,87,14,540

SECRETARY, SUBORDNATE SERVICES 2051 63,24,865 4,72,89,300 5,36,14,165

SELECTION BOARD, PUNJAB

 TOTAL (DDO) 63,24,865 4,72,89,300 5,36,14,165

 TOTAL (CCO) 5,33,88,953 6,89,39,752 12,23,28,705

TOTAL (DEPT) 5,33,88,953 6,89,39,752 12,23,28,705

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, 2235 1,01,106 28,981 1,30,087
 PUNJAB, CHANDI GARH

3452 57,85,782 14,18,178 72,03,960

TOTAL (DDO) 58,86,888 14,47,159 73,34,047

TOTAL (CCO) 58,86,888 14,47,159 73,34,047

TOTAL (DEPT) 58,86,888 14,47,159 73,34,047

TOWN AND CHIEF TOWN PLANNER, ASSISTANT TOWN PLANNER, O/O 2217 26,80,467 9,40,194 36,20,661
 COUNTRY PUNJAB, SECTOR 18, DISTRICT TOWN PLANNER

PLANNING CHANDI GARH

TOTAL (DDO)	26,80,467	9,40,194	36,20,661
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER	2217	16,57,298	5,67,575	22,24,873

TOTAL (DDO)	16,57,298	5,67,575	22,24,873
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CHIEF TOWN PLANNER, PUNJAB, CHANDI GARH	2235	1,60,625	1,39,179	2,99,804
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TOTAL (DDO)		1,60,625	1,39,179	2,99,804
DEPUTY DISTRICT TOWN	2217	19,31,700	6,59,702	25,91,402
PLANNER, KAPURTHALA				
	2235	0	1,00,000	1,00,000

TOTAL (DDO)		19,31,700	7,59,702	26,91,402
DEPUTY DISTRICT TOWN	2217	22,75,013	8,42,202	31,17,215
PLANNER, ROPAR				

TOTAL (DDO)		22,75,013	8,42,202	31,17,215
DISTRICT TOWN PLANNER, AMRITSAR	2217	22,29,499	7,15,808	29,45,307
	2235	0	1,06,946	1,06,946

TOTAL (DDO)		22,29,499	8,22,754	30,52,253

DISTRICT TOWN PLANNER, BHATINDA	2217	44,32,298	14,94,204	59,26,502
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TOTAL (DDO)		44,32,298	14,94,204	59,26,502
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DISTRICT TOWN PLANNER, DISTRICT	2217	10,23,862	3,73,120	13,96,982
TOWN PLANNER				

TOTAL (DDO)		10,23,862	3,73,120	13,96,982
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DISTRICT TOWN PLANNER, DISTRICT	2217	15,17,934	7,63,174	22,81,108
TOWN PLANNER, 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
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		TOTAL(DDO)		15,17,934	7,63,174	22,81,108
TOWN AND	CHIEF TOWN PLANNER,	DISTRICT TOWN PLANNER, DISTRICT	2217	16,31,748	5,71,006	22,02,754
COUNTRY	PUNJAB, SECTOR 18,	TOWN PLANNER, HOSHI ARPUR				
PLANNING	CHANDI GARH					

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		TOTAL(DDO)		31,49,682	13,34,180	44,83,862
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		DISTRICT TOWN PLANNER, DISTRICT	2217	19,12,272	5,74,083	24,86,355
		TOWN PLANNER, JALANDHAR				

***** -----

		TOTAL(DDO)		19,12,272	5,74,083	24,86,355
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		DISTRICT TOWN PLANNER, DISTRICT	2217	34,50,729	10,95,504	45,46,233
		TOWN PLANNER, LUDHIANA				

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		TOTAL(DDO)		34,50,729	10,95,504	45,46,233
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DI STRI CT TOWN PLANNER, DI STRI CT	2217	18, 88, 684	6, 23, 925	25, 12, 609
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TOWN PLANNER, SANGRUR

TOTAL (DDO)		18, 88, 684	6, 23, 925	25, 12, 609

DI STRI CT TOWN PLANNER, FATEHGARH	2217	26, 17, 853	10, 27, 383	36, 45, 236
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TOTAL (DDO)		26, 17, 853	10, 27, 383	36, 45, 236

DI STRI CT TOWN PLANNER, FEROZEPUR	2217	17, 42, 661	6, 07, 617	23, 50, 278
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	2235	0	2, 80, 367	2, 80, 367
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TOTAL (DDO)		17, 42, 661	8, 87, 984	26, 30, 645

DI STRI CT TOWN PLANNER, GURDASPUR	2217	35, 29, 532	11, 88, 603	47, 18, 135
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TOTAL (DDO)		FINMH0722. TXT 35,29,532	11,88,603	47,18,135
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DI STRI CT TOWN PLANNER, MANSA	2217	5,06,305	2,49,707	7,56,012
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,06,305	2,49,707	7,56,012
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DI STRI CT TOWN PLANNER, O/O CHIEF TOWN PLANNER	2217	1,94,28,982	70,46,668	2,64,75,650
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TOTAL (DDO)				1,99,35,287	72,96,375	2,72,31,662
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DI STT TOWN PLANNER, MOHALI	2217	45,77,348	16,47,829	62,25,177
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	2235	32,196	0	32,196

TOTAL (DDO)		46,09,544	16,47,829	62,57,373
SENIOR TOWN PLANNER, AMRITSAR	2217	24,87,047	8,80,116	33,67,163

TOTAL (DDO)		24,87,047	8,80,116	33,67,163
SENIOR TOWN PLANNER, MOHALI	2217	27,68,977	9,16,836	36,85,813

TOTAL (DDO)		27,68,977	9,16,836	36,85,813
SENIOR TOWN PLANNER, PATIALA	2217	28,43,709	9,85,597	38,29,306

TOTAL (DDO)		28,43,709	9,85,597	38,29,306
SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR	2217	19,27,183	5,06,338	24,33,521
	2235	38,000	0	38,000

TOTAL(DDO) 19,65,183 5,06,338 24,71,521

SENIOR TOWN PLANNER, SENIOR TOWN 2217 24,12,857 8,10,825 32,23,682
 PLANNER, LUDHIANA

TOTAL(DDO) 24,12,857 8,10,825 32,23,682

TOTAL(CCO) 7,17,04,779 2,57,14,508 9,74,19,287

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----				7,17,04,779	2,57,14,508	9,74,19,287

TRANSPORT	DI RECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235	65,76,734	35,51,371	1,01,28,105
	TRANSPORT, PUNJAB,	PROGRAMME)				
	CHANDI GARH					

TOTAL (DDO)				89,89,591	43,62,196	1,33,51,787
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ASSI STANT CONTROLLER			3055	2,18,20,625	83,01,080	3,01,21,705
	(F&A), PUNJAB ROADWAYS,					
	NAWANSHAHAR					

TOTAL (DDO)				2,18,20,625	83,01,080	3,01,21,705
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DEPUTY CONTROLLER (F&A),			2041	1,33,11,993	48,07,901	1,81,19,894
	S. T. C. , CHANDI GARH					

			2235	32,423	2,35,261	2,67,684
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TOTAL (DDO)				1,33,44,416	50,43,162	1,83,87,578
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DEPUTY STATE TRANSPORT	2235	43,076	0	43,076
COMMISSIONER, O/O THE DEPUTY				
STATE TRANSPORT COMMISSIONER,				
HOSHI ARPUR				
***** -----				
TOTAL (DDO)		43,076	0	43,076
DEPUTY STATE TRANSPORT	2013	5,05,68,234	2,22,56,433	7,28,24,667
COMMISSIONER, PUNJAB				
***** -----				
TOTAL (DDO)		5,05,68,234	2,22,56,433	7,28,24,667
DIRECTOR OF FINANCIAL, RESOURCES	2235	13,654	0	13,654
&ECO INTELLIGENCE PUNJAB				
	3451	43,43,404	13,92,533	57,35,937
***** -----				
TOTAL (DDO)		43,57,058	13,92,533	57,49,591

DI RECTOR, STATE TRONSPORT 2235 7,96,334 21,56,271 29,52,605

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DI RECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DI RECTOR, STATE TRONSPORT	3055	14,27,65,389	6,57,19,141	20,84,84,530
*****				-----		
TOTAL (DDO)				14,35,61,723	6,78,75,412	21,14,37,135
DI STRI CT	TRANSPORT	OFFI CER, DI STRI CT	2041	24,80,316	12,33,793	37,14,109
OFFI CER, MOHALI				-----		
*****				-----		

TOTAL (DDO)		FINMH0722. TXT 24, 80, 316	12, 33, 793	37, 14, 109
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DISTRICT AYURVEDIC & UNANI	2235	17, 029	97, 035	1, 14, 064
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OFFICER, CHANDI GARH

TOTAL (DDO)		17, 029	97, 035	1, 14, 064
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DISTRICT TRANSPORT	2041	20, 00, 806	2, 35, 432	22, 36, 238
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OFFICER, DEPARTMENT OF TRANSPORT

TOTAL (DDO)		20, 00, 806	2, 35, 432	22, 36, 238
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DISTRICT TRANSPORT	2041	18, 15, 581	5, 85, 296	24, 00, 877
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OFFICER, DISTRICT TRANSPORT

OFFICER, BHATINDA

TOTAL (DDO)		18, 15, 581	5, 85, 296	24, 00, 877
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TRANSPORT, PUNJAB,
 OFFICER, GURDASPUR
 CHANDI GARH

 TOTAL (DDO) 32,33,016 10,02,348 42,35,364

DISTRICT TRANSPORT 2041 30,73,074 1,08,934 31,82,008
 OFFICER, HOSHIARPUR

 TOTAL (DDO) 30,73,074 1,08,934 31,82,008

DISTRICT TRANSPORT 2041 20,17,378 6,28,196 26,45,574
 OFFICER, LUDHIANA

 TOTAL (DDO) 20,17,378 6,28,196 26,45,574

DISTRICT TRANSPORT OFFICER, MOGA 2235 97,574 0 97,574

 TOTAL (DDO) 97,574 0 97,574

DI STRI CT TRANSPORT	2235	21,542	0	21,542
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OFFI CER, MUKATSAR

TOTAL (DDO)		21,542	0	21,542
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DI STRI CT TRANSPORT OFFI CER, ROPAR	2235	67,875	0	67,875
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TOTAL (DDO)		67,875	0	67,875
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EXECUTI VE ENGI NEER, ELECTRI CAL	2235	8,491	27,454	35,945
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DIVI SION PB PWD BR

TOTAL (DDO)		8,491	27,454	35,945
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	9,33,700	4,21,896	13,55,596
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	3055	6,97,87,087	2,43,29,141	9,41,16,228
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TOTAL (DDO) 7,07,20,787 2,47,51,037 9,54,71,824

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DI RECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	GENERAL MANAGER, PUNJAB ROADWAYS DEPOT, ASR	2235	12,31,858	1,73,400	14,05,258
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TOTAL (DDO) 7,19,52,645 2,49,24,437 9,68,77,082

GENERAL MANAGER, PUNJAB ROADWAYS	2235	1,30,068	2,34,036	3,64,104
JAGRAON	3055	1,56,87,491	53,89,622	2,10,77,113

TOTAL (DDO) 1,58,17,559 56,23,658 2,14,41,217

GENERAL MANAGER, PUNJAB ROADWAYS	2235	7,39,654	80,184	8,19,838
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MOGA

TOTAL (DDO)		7,39,654	80,184	8,19,838

GENERAL MANAGER, PUNJAB ROADWAYS	2235	5,05,696	3,66,188	8,71,884
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MUKATSAR

TOTAL (DDO)		5,05,696	3,66,188	8,71,884

GENERAL MANAGER, PUNJAB ROADWAYS,	3055	2,58,97,155	1,07,17,265	3,66,14,420
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BATALA

TOTAL (DDO)		2,58,97,155	1,07,17,265	3,66,14,420

GENERAL MANAGER, PUNJAB ROADWAYS,	3055	3,27,93,164	1,81,14,247	5,09,07,411
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CHANDI GARH

TOTAL (DDO)	3,27,93,164	1,81,14,247	5,09,07,411

GENERAL MANAGER, PUNJAB ROADWAYS, 2235	2,35,427	1,39,806	3,75,233
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JALANDHAR-2

3055	1,90,34,579	1,01,69,756	2,92,04,335
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TOTAL (DDO)	1,92,70,006	1,03,09,562	2,95,79,568

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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,	GENERAL MANAGER, PUNJAB ROADWAYS, 2235 LUDHIANA		4,29,883	4,04,424	8,34,307

CHANDI GARH

FINMH0722.TXT

	3055	3,63,71,234	1,30,20,972	4,93,92,206

TOTAL (DDO)		5,60,71,123	2,37,34,958	7,98,06,081
GENERAL MANAGER, PUNJAB ROADWAYS,	2235	4,71,995	1,96,474	6,68,469
PATHANKOT				
	3055	2,99,47,028	82,96,078	3,82,43,106

TOTAL (DDO)		3,04,19,023	84,92,552	3,89,11,575
GENERAL MANAGER, PUNJAB ROADWAYS,	3055	2,47,88,902	92,35,437	3,40,24,339
ROPAR				

TOTAL (DDO)		2,47,88,902	92,35,437	3,40,24,339
GENERAL MANAGER, PUNJAB	3055	2,64,51,825	1,37,92,317	4,02,44,142
ROADWAYS, ASR-1				

TOTAL (DDO)		2,64,51,825	1,37,92,317	4,02,44,142
GENERAL MANAGER, PUNJAB	2235	7,48,525	9,77,559	17,26,084
ROADWAYS, ASR-2				
	3055	2,24,17,960	73,05,907	2,97,23,867

TOTAL (DDO)		2,31,66,485	82,83,466	3,14,49,951
GENERAL MANAGER, PUNJAB	2235	6,96,399	8,76,619	15,73,018
ROADWAYS, FEROSZEPUR				
	3055	3,10,64,690	1,00,88,532	4,11,53,222

TOTAL (DDO)		3,17,61,089	1,09,65,151	4,27,26,240
GENERAL MANAGER, PUNJAB	3055	2,80,58,559	93,60,395	3,74,18,954
ROADWAYS, HOSHI ARPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,80,58,559	93,60,395	3,74,18,954
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL	2235	29,313	0	29,313
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			3055	1,29,14,822	41,88,003	1,71,02,825
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		TOTAL (DDO)		4,10,02,694	1,35,48,398	5,45,51,092
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		GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR	2235	4,26,048	46,900	4,72,948
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			3055	2,69,85,743	96,18,089	3,66,03,832
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TOTAL (DDO) 2,74,11,791 96,64,989 3,70,76,780

PRESIDING OFFICER, S. T. A. 2041 18,34,650 6,01,072 24,35,722

TRIBUNAL, PB, CHANDI GARH

TOTAL (DDO) 18,34,650 6,01,072 24,35,722

REGIONAL TRANSPORT 2041 15,05,502 5,54,706 20,60,208

AUTHORITY, FEROZEPUR

TOTAL (DDO) 15,05,502 5,54,706 20,60,208

REGIONAL TRANSPORT 2041 39,94,108 13,99,341 53,93,449

AUTHORITY, PATIALA

TOTAL (DDO) 39,94,108 13,99,341 53,93,449

SECRETARY R. T. A. , JALANDHAR	2041	30,04,238	1,69,461	31,73,699
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TOTAL(DDO)		30,04,238	1,69,461	31,73,699

SERVICE CONSIGNER, (CENTRAL WORKSHOP)	3055	21,68,289	15,83,831	37,52,120
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TOTAL(DDO)		21,68,289	15,83,831	37,52,120

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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	*****					
TOTAL(CCO)				74,99,42,631	30,08,62,780	1,05,08,05,411

TOTAL (DEPT) 74,99,42,631 30,08,62,780 1,05,08,05,411

TREASURER, CHARITABLE DISTRICT TREASURY OFFICER 2235 15,34,000 3,70,200 19,04,200

CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), AMRITSAR

AND

ENDOWMENTS

TOTAL (DDO) 37,02,289 19,54,031 56,56,320

DISTRICT TREASURY OFFICER 2235 15,366 0 15,366

(CHARITABLE), DISTRICT TREASURY

OFFICER, PATIALA

TOTAL (DDO) 15,366 0 15,366

DISTRICT TREASURY OFFICER 2235 9,47,700 3,02,762 12,50,462

(CHARITABLE), HOSHI ARPUR

 TOTAL (DDO) 9,47,700 3,02,762 12,50,462

DISTRICT TREASURY OFFICER 2235 19,67,317 7,82,132 27,49,449
 (CHARITABLE), LUDHIANA

 TOTAL (DDO) 19,67,317 7,82,132 27,49,449

DISTRICT TREASURY OFFICER 2235 5,17,000 1,21,628 6,38,628
 (CHARITABLE), ROPAR

 TOTAL (DDO) 5,17,000 1,21,628 6,38,628

SECTION OFFICER, DEPARTMENT OF 2235 1,31,952 5,00,23,000 5,01,54,952
 TREASURER, CHARITABLE ENDOWMENTS
 PUNJAB

2250 10,61,692 3,04,568 13,66,260

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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, DEPARTMEN	TOTAL (DDO)		11,93,644	5,03,27,568	5,15,21,212

	TOTAL (CCO)			75,61,17,658	35,27,67,070	1,10,88,84,728

	TOTAL (DEPT)			75,61,17,658	35,27,67,070	1,10,88,84,728

TREASURY	DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	FINMH0722.TXT 86,61,561	10,32,289	96,93,850
AND	ACCOUNTS, DEPARTMENT OF	DELEGATED TO DY. DIRECTOR				
ACCOUNTS	FINANCE, PUNJAB	(INSPECTION), INTERNAL AUDIT				
		ORGANISATION (REV), FINANCE				
		DEPARTMENT, PUNJAB				

TOTAL(DDO)				98,55,205	5,13,59,857	6,12,15,062
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DEPUTY CONTROLLER, INTERNAL	2054	4,72,609	2,48,453	7,21,062
AUDIT ORGANISATION				
(REVENUE), DEPARTMENT OF FINANCE,				
KAPURTHALA				

TOTAL(DDO)		4,72,609	2,48,453	7,21,062
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DEPUTY CONTROLLER, INTERNAL	2054	27,66,842	11,36,322	39,03,164
AUDIT ORGANISATION				
(REVENUE), DEPARTMENT OF FINANCE,				
PATIALA				

2235 FINMH0722.TXT 0 497 497

 TOTAL (DDO) 27,66,842 11,36,819 39,03,661

DEPUTY CONTROLLER, INTERNAL 2054 1,16,35,682 38,77,144 1,55,12,826
 AUDIT ORGANISATION
 (REVENUE), LUDHIANA

 TOTAL (DDO) 1,16,35,682 38,77,144 1,55,12,826

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT	2054	5,49,589	2,50,874	8,00,463
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TOTAL(DDO) 5,49,589 2,50,874 8,00,463

DEPUTY CONTROLLER, INTERNAL 2054 18,40,143 5,43,173 23,83,316

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR

TOTAL(DDO) 18,40,143 5,43,173 23,83,316

DEPUTY CONTROLLER, INTERNAL 2054 8,57,621 2,52,976 11,10,597

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

TOTAL(DDO) 8,57,621 2,52,976 11,10,597

DEPUTY CONTROLLER, INTERNAL 2054 63,74,903 21,57,403 85,32,306

AUDIT ORGN. (REV), DEPARTMENT OF

FINANCE,

 TOTAL(DDO) 63,74,903 21,57,403 85,32,306

DEPUTY CONTROLLER, INTERNAL 2054 13,88,357 6,07,876 19,96,233

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

 TOTAL(DDO) 13,88,357 6,07,876 19,96,233

DEPUTY CONTROLLER, , INTERNAL 2054 12,78,462 8,17,567 20,96,029

AUDIT ORGANISATION (REV),

DEPARTMENT OF FINANCE, BHATINDA

 TOTAL(DDO) 12,78,462 8,17,567 20,96,029

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
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, , INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2054	3,79,290	4,09,331	7,88,621
*****				-----		
		TOTAL (DDO)		16,57,752	12,26,898	28,84,650
		DEPUTY CONTROLLER, , INTERNAL AUDIT ORGN. (R)	2054	7,59,969	2,37,303	9,97,272
*****				-----		
		TOTAL (DDO)		7,59,969	2,37,303	9,97,272
		DEPUTY DIRECTOR, , INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2054	9,70,563	2,87,428	12,57,991

TOTAL (DDO)		9,70,563	2,87,428	12,57,991
DISTRICT TREASURY OFFICER, ,	2054	66,00,378	21,45,136	87,45,514
BHATINDA				

TOTAL (DDO)		66,00,378	21,45,136	87,45,514
DISTRICT TREASURY	2054	73,77,829	24,35,433	98,13,262
OFFICER, CHANDI GARH				
	2071	1,78,39,02,907	1,01,06,80,766	2,79,45,83,673
	2235	4,49,491	75,200	5,24,691

TOTAL (DDO)		1,79,17,30,227	1,01,31,91,399	2,80,49,21,626
DISTRICT TREASURY	2030	14,75,838	1,51,741	16,27,579
OFFICER, DISTRICT TREASURY				
, GURDASPUR				

	2235	7,65,32,882	0	7,65,32,882

TOTAL (DDO)		7,80,08,720	1,51,741	7,81,60,461

DI STRI CT TREASURY	2054	19,28,852	6,31,217	25,60,069
OFFI CER, DI STRI CT TREASURY				
OFFI CER, BARNALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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	DI STRI CT TREASURY OFFI CER, DI STRI CT TREASURY OFFI CER, BARNALA	2235	3,67,938	1,48,400	5,16,338

TOTAL (DDO)				22,96,790	7,79,617	30,76,407

DI STRI CT TREASURY	2054	45,99,265	15,90,266	61,89,531
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OFFI CER, DI STRI CT TREASURY

OFFI CER, MOHALI

	2235	11,15,283	4,82,690	15,97,973
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TOTAL (DDO)		57,14,548	20,72,956	77,87,504
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DI STRI CT TREASURY	2054	19,96,191	6,19,659	26,15,850
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OFFI CER, DI STRI CT TREASURY, TARN

TARAN

TOTAL (DDO)		19,96,191	6,19,659	26,15,850
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DI STRI CT TREASURY	2235	40,62,346	16,13,653	56,75,999
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OFFI CER, DI STRI CT

TREASURY, PATIALA

TOTAL (DDO)		FINMH0722. TXT 40,62,346	16,13,653	56,75,999
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DI STRI CT TREASURY	2054	29,67,817	14,36,340	44,04,157
OFFI CER, FATEHGARH SAHI B				

TOTAL (DDO)		29,67,817	14,36,340	44,04,157
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DI STRI CT TREASURY	2054	70,19,489	18,00,418	88,19,907
OFFI CER, FEROPZEPUR				

	2235	0	1,27,600	1,27,600
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TOTAL (DDO)		70,19,489	19,28,018	89,47,507
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DI STRI CT TREASURY	2054	54,81,690	17,56,635	72,38,325
OFFI CER, 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

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TOTAL (DDO)		54,81,690	17,56,635	72,38,325
		DISTRICT TREASURY OFFICER, HOSHIARPUR	2054	39,13,258	12,58,840	51,72,098

		TOTAL (DDO)		93,94,948	30,15,475	1,24,10,423
		DISTRICT TREASURY OFFICER, JALANDHAR	2054	50,27,534	16,49,959	66,77,493

		TOTAL (DDO)		50,27,534	16,49,959	66,77,493

DISTRICT TREASURY	2054	8,34,254	0	8,34,254
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OFFICER, KAPURTHALA

TOTAL (DDO)		8,34,254	0	8,34,254
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DISTRICT TREASURY	2054	16,36,772	5,86,903	22,23,675
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OFFICER, LUDHIANA

TOTAL (DDO)		16,36,772	5,86,903	22,23,675
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DISTRICT TREASURY OFFICER, MANSA	2030	6,09,635	91,119	7,00,754
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	2054	28,82,592	8,76,041	37,58,633
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	2071	76,43,19,529	29,25,42,967	1,05,68,62,496
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	2235	3,08,100	3,09,432	6,17,532
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TOTAL (DDO)		76,81,19,856	29,38,19,559	1,06,19,39,415
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DISTRICT TREASURY OFFICER, MOGA	2054	23,17,121	8,72,858	31,89,979
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TOTAL (DDO) 23,17,121 8,72,858 31,89,979

DISTRICT TREASURY 2054 15,54,213 5,07,135 20,61,348

OFFICER, NAWANSHAHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 15,54,213 5,07,135 20,61,348

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, PATIALA	2054	1,03,25,074	35,64,882	1,38,89,956
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			2235	0	2,00,000	2,00,000
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TOTAL(DDO)		1,18,79,287	42,72,017	1,61,51,304
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DISTRICT TREASURY OFFICER, ROPAR	2054	34,78,518	9,96,920	44,75,438
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	2071	1,83,98,905	1,63,74,898	3,47,73,803
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TOTAL(DDO)		2,18,77,423	1,73,71,818	3,92,49,241
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DISTRICT TREASURY	2030	2,30,112	36,366	2,66,478
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OFFICER, SANGRUR

	2053	90,327	0	90,327
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	2054	90,60,798	25,93,761	1,16,54,559
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	2235	5,75,300	2,31,950	8,07,250
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TOTAL(DDO)		99,56,537	28,62,077	1,28,18,614
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EXAMINER, LOCAL FUND A/C	2054	3,05,90,054	2,17,31,806	5,23,21,860
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DELEGATED TO DEPUTY DIRECTOR

LOCAL GOVT., DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

 TOTAL(DDO) 3,05,90,054 2,17,31,806 5,23,21,860

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 27,34,069 9,75,760 37,09,829
 FUND AUDIT, JALANDHAR

 TOTAL(DDO) 27,34,069 9,75,760 37,09,829

REGIONAL DEPUTY 2235 0 2,00,000 2,00,000
 DIRECTOR, DEPARTMENT OF FINANCE,
 PUNJAB

 TOTAL(DDO) 0 2,00,000 2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0722. TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT DEPTT., BHATINDA	2054	11,07,029	5,47,833	16,54,862
*****				TOTAL (DDO)	11,07,029	16,54,862
		REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB. PTA	2054	20,28,324	8,78,257	29,06,581
*****				TOTAL (DDO)	20,28,324	29,06,581
		REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,	2054	27,55,982	9,83,506	37,39,488
*****				TOTAL (DDO)	27,55,982	37,39,488

TREASURY OFFICER, KHANNA	2030	1, 22, 636	35, 402	1, 58, 038
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TOTAL (DDO)		1, 22, 636	35, 402	1, 58, 038
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TREASURY OFFICER, TREASURY OFFICE 2030		89, 303	10, 834	1, 00, 137
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CHAMKAUR SAHIB

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TOTAL (DDO)		89, 303	10, 834	1, 00, 137
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TREASURY OFFICER, TREASURY,	2030	3, 29, 056	64, 984	3, 94, 040
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TOTAL (DDO)		3, 29, 056	64, 984	3, 94, 040
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TOTAL (CCO)		3, 56, 52, 49, 940	1, 73, 84, 43, 273	5, 30, 36, 93, 213
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TOTAL (DEPT)		3, 56, 52, 49, 940	1, 73, 84, 43, 273	5, 30, 36, 93, 213
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VIGILANCE	SECRETARY TO GOVT. ,	BUDGET AND ESTABLISHMENT	2062	81,62,056	49,04,916	1,30,66,972
	VIGILANCE DEPARTMENT,	OFFICER, VIGILANCE DEPARTMENT,				
	PUNJAB	PUNJAB, CHANDIGARH				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		81,62,056	49,04,916	1,30,66,972
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VIGILANCE	SECRETARY TO GOVT. ,	JOINT DIRECTOR, VIGILANCE BUREAU	2062	6,20,37,857	2,83,84,524	9,04,22,381
	VIGILANCE DEPARTMENT,	PUNJAB				
	PUNJAB					

		TOTAL (DDO)		7,01,99,913	3,32,89,440	10,34,89,353
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SENIOR SUPRI NTENDENT OF 2062 1, 52, 43, 260 46, 26, 225 1, 98, 69, 485

POLI CE, VI GI LANCE

BUREAU(PB.), LUDHI ANA RANGE,

TOTAL(DDO) 1, 52, 43, 260 46, 26, 225 1, 98, 69, 485

SENIOR SUPRI NTENDENT OF 2062 1, 39, 20, 741 51, 19, 050 1, 90, 39, 791

POLI CE, VI GI LENCE BUREAU ,

AMRI TSAR RANGE

TOTAL(DDO) 1, 39, 20, 741 51, 19, 050 1, 90, 39, 791

SUPERINTENDENT OF 2062 1, 17, 81, 824 42, 51, 580 1, 60, 33, 404

POLI CE, VI GI LANCE BUREAU ,

FEROZEPUR

TOTAL(DDO) 1, 17, 81, 824 42, 51, 580 1, 60, 33, 404

SUPERINTENDENT OF	2062	2,03,94,396	74,54,044	2,78,48,440
POLICE, VIGILANCE BUREAU, F.S. 2,				
PUNJAB, PATIALA				

TOTAL (DDO)		2,03,94,396	74,54,044	2,78,48,440
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SUPERINTENDENT OF	2062	1,79,41,412	56,25,842	2,35,67,254
POLICE, VIGILANCE BUREAU,				
JALANDHAR				

TOTAL (DDO)		1,79,41,412	56,25,842	2,35,67,254
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SUPERINTENDENT, LOKPAL, PUNJAB,	2062	89,68,921	28,49,384	1,18,18,305
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

CHANDI GARH

TOTAL (DDO) 89,68,921 28,49,384 1,18,18,305

VIGILANCE	SECRETARY TO GOVT.,	SUPERINTENDENT, O/O STATE CHIEF	2062	9,88,814	12,08,119	21,96,933
	VIGILANCE DEPARTMENT,	VIGILANCE COMMISSION, PUNJAB				
	PUNJAB					

TOTAL (DDO) 9,88,814 12,08,119 21,96,933

		SUPRI NTENDENT OF	2062	72,12,405	26,20,578	98,32,983
		POLI CE, VIGI LANCE BUREAU,				
		BATHI NDA				

TOTAL (DDO) 72,12,405 26,20,578 98,32,983

TOTAL(CCO) 16,66,51,686 6,70,44,262 23,36,95,948

TOTAL(DEPT) 16,66,51,686 6,70,44,262 23,36,95,948

WELFARE OF DIRECTOR, WELFARE OF DEPUTY CONTROLLER (F & A), DEPT 2225 3,93,13,555 2,89,63,078 6,82,76,633
 SCHEDULED SC/BC, PUNJAB OF SOCIAL JUSTICE & EMPOWERMENT
 CASTES AND & MINORITIES, PUNJAB, SAS NAGAR
 BACKWARD
 CLASSES

4225 0 1,05,48,85,000 1,05,48,85,000

TOTAL(DDO) 3,93,13,555 1,08,38,48,078 1,12,31,61,633

DEPUTY CONTROLLER(F&A), PRINCIPAL 2225 17,88,903 7,72,097 25,61,000
 AMBEDKAR INSTITUTE OF CAREERS &
 COURSES WELFARE DEPARTMENT, PB,
 MOHALI

TOTAL(DDO) 17,88,903 7,72,097 25,61,000

DEPUTY DIRECTOR FOR DIRECTOR 2225 3,94,784 0 3,94,784

SCP, DIRECTORATE OF SC SUB PLAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(DIRECTORATE OF SPECIAL COMPONENT PLAN)

TOTAL(DDO) 3,94,784 0 3,94,784

WELFARE OF SCHEDULED CASTES AND BACKWARD	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DIRECTOR, SOCIAL WELFARE, CHANDI GARH	2235	78,61,94,249	62,03,81,424	1,40,65,75,673
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CLASSES

FINMH0722.TXT

	4235	0	23,88,33,000	23,88,33,000

TOTAL (DDO)		78,61,94,249	85,92,14,424	1,64,54,08,673
DI STRI CT REVENUE OFFI CER, PATI ALA	2235	0	20,798	20,798

TOTAL (DDO)		0	20,798	20,798
DI STRI CT WELFARE OFFI CER, ROPAR	2225	1,19,05,923	6,70,451	1,25,76,374

TOTAL (DDO)		1,19,05,923	6,70,451	1,25,76,374
DI STRI CT WELFARE	2225	7,22,01,155	12,15,008	7,34,16,163
OFFI CER, AMRI TSAR				

TOTAL (DDO)		7,22,01,155	12,15,008	7,34,16,163

DI STRICT WELFARE	2225	FINMH0722. TXT 2, 43, 00, 105	9, 42, 275	2, 52, 42, 380
OFFI CER, BHATI NDA				

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TOTAL (DDO)		2, 43, 00, 105	9, 42, 275	2, 52, 42, 380
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DI STRICT WELFARE	2225	2, 86, 00, 595	1, 99, 45, 227	4, 85, 45, 822
OFFI CER, DI STRICT WELFARE				
OFFI CER, LUDHI ANA				

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TOTAL (DDO)		2, 86, 00, 595	1, 99, 45, 227	4, 85, 45, 822
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DI STRICT WELFARE	2225	93, 96, 419	5, 17, 636	99, 14, 055
OFFI CER, DI STRICT WELFARE				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANSA

TOTAL (DDO)		93,96,419	5,17,636	99,14,055

WELFARE OF DIRECTOR, WELFARE OF	DI STRICT WELFARE	2225	1,94,10,066	6,76,525	2,00,86,591
SCHEDULED SC/BC, PUNJAB	OFFICER, DI STRICT WELFARE				
CASTES AND	OFFICER, WELFARE OF SC & BC				
BACKWARD					
CLASSES					

TOTAL (DDO)		1,94,10,066	6,76,525	2,00,86,591

DI STRICT WELFARE	2225	1,04,33,617	5,65,579	1,09,99,196
OFFICER, FATEHGARH SAHIB				

TOTAL (DDO)		1,04,33,617	5,65,579	1,09,99,196

DI STRICT WELFARE	2225	5,11,16,739	8,05,736	5,19,22,475
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OFFICER, FEROREPUR

 TOTAL (DDO) 5,11,16,739 8,05,736 5,19,22,475

DISTRICT WELFARE 2225 2,15,09,463 10,73,332 2,25,82,795

OFFICER, HOSHIARPUR

 TOTAL (DDO) 2,15,09,463 10,73,332 2,25,82,795

DISTRICT WELFARE 2225 1,44,02,102 5,54,425 1,49,56,527

OFFICER, KAPURTHALA

 TOTAL (DDO) 1,44,02,102 5,54,425 1,49,56,527

DISTRICT WELFARE OFFICER, MOGA 2225 1,69,38,190 15,37,201 1,84,75,391

 TOTAL (DDO) 1,69,38,190 15,37,201 1,84,75,391

DISTRICT WELFARE OFFICER, MOHALI	2225	2, 73, 70, 071	71, 61, 78, 839	74, 35, 48, 910

TOTAL(DDO)		2, 73, 70, 071	71, 61, 78, 839	74, 35, 48, 910

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, MUKATSAR	2225	77, 54, 017	4, 44, 539	81, 98, 556

TOTAL(DDO)				77, 54, 017	4, 44, 539	81, 98, 556

DISTRICT WELFARE	2225	91, 29, 704	6, 65, 148	97, 94, 852
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OFFICER, NAWANSHAHAR

 TOTAL(DDO) 91,29,704 6,65,148 97,94,852

DISTRICT WELFARE OFFICER, PATIALA 2225 2,03,41,598 15,31,984 2,18,73,582

 TOTAL(DDO) 2,03,41,598 15,31,984 2,18,73,582

DISTRICT WELFARE OFFICER, SANGRUR 2225 1,54,71,212 11,55,998 1,66,27,210
 2235 13,234 0 13,234

 TOTAL(DDO) 1,54,84,446 11,55,998 1,66,40,444

DISTRICT WELFARE OFFICER, WELFARE 2225 14,01,769 1,32,48,752 1,46,50,521
 OF SC/ST, PUNJAB

 TOTAL(DDO) 14,01,769 1,32,48,752 1,46,50,521

TOTAL (CCO)

1, 18, 93, 87, 470 2, 70, 55, 84, 052 3, 89, 49, 71, 522

TOTAL (DEPT)

1, 18, 93, 87, 470 2, 70, 55, 84, 052 3, 89, 49, 71, 522

YOUTH	DI RECTOR, YOUTH SERVI CES, ADDI TIONAL DI RECTOR, DI STRI CT	2204	5, 44, 148	2, 33, 874	7, 78, 022
SERVI CES	PUNJAB	YOUTH CENTRE, ROPAR			

TOTAL (DDO)

5, 44, 148 2, 33, 874 7, 78, 022

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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	DI RECTOR, YOUTH SERVI CES,	ASSI STANT DI RECTOR, YOUTH	2204	3, 65, 808	0	3, 65, 808

TOTAL (DDO)		3,65,808	0	3,65,808

ASSISTANT DIRECTOR, DISTRICT	2204	5,69,358	1,89,786	7,59,144
YOUTH CENTER				

TOTAL (DDO)		5,69,358	1,89,786	7,59,144

ASSISTANT DIRECTOR, DISTRICT	2204	21,68,475	1,99,975	23,68,450
YOUTH CENTRE				
	2235	12,750	0	12,750

TOTAL (DDO)		21,81,225	1,99,975	23,81,200

ASSISTANT DIRECTOR, DISTRICT	2235	14,050	0	14,050
YOUTH CENTRE, FARIDKOT				

TOTAL (DDO)		14,050	0	14,050
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ASSISTANT DIRECTOR, YOUTH	2204	8,31,121	2,16,653	10,47,774
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SERVICES

TOTAL (DDO)		8,31,121	2,16,653	10,47,774
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ASSISTANT DIRECTOR, YOUTH	2204	3,94,236	1,34,792	5,29,028
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

TOTAL (DDO)		3,94,236	1,34,792	5,29,028
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ASSISTANT DIRECTOR, YOUTH	2204	3,60,236	9,593	3,69,829
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SERVICES KOTHI NO. 33, PUNJABI

BAGH

TOTAL (DDO) FINMH0722. TXT
3,60,236 9,593 3,69,829

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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 MALWAL RD NEAR GURDWARA, FEROZEPUR	2204	19,67,204	5,53,571	25,20,775
			2235	2,34,885	0	2,34,885
*****				-----		
TOTAL (DDO)				22,02,089	5,53,571	27,55,660

ASSISTANT DIRECTOR, YOUTH 2204 7,41,696 2,49,581 9,91,277

SERVICES NEAR CONVENT SCHOOL

HOSTEL

TOTAL (DDO)		7,41,696	2,49,581	9,91,277
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ASSISTANT DIRECTOR, YOUTH	2204	39,36,337	17,26,486	56,62,823
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SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

	2235	2,27,918	28,555	2,56,473
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TOTAL (DDO)		41,64,255	17,55,041	59,19,296
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ASSISTANT DIRECTOR, YOUTH	2204	52,27,240	26,75,382	79,02,622
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SERVICES, H. N. 4457, DAYAL

NAGAR, JALANDHAR

TOTAL (DDO)		52,27,240	26,75,382	79,02,622
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ASSISTANT DIRECTOR, YOUTH	2204	2,61,480	89,068	3,50,548
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SERVICES, HOSHI ARPUR

TOTAL (DDO)		2,61,480	89,068	3,50,548
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ASSISTANT DIRECTOR, YOUTH	2204	3,82,730	29,900	4,12,630
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SERVICES, LUDHIANA

TOTAL (DDO)		3,82,730	29,900	4,12,630
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C.O., 1 PUNJAB AIR SQN	2204	16,55,595	4,74,473	21,30,068
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NCC, JALANDHAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
<hr/>							
				TOTAL (DDO)	16,55,595	4,74,473	21,30,068

YOUTH	DIRECTOR, YOUTH SERVICES, C.O., 1 PUNJAB ARMY BTY	2204	15,94,896	7,01,174	22,96,070
SERVICES	PUNJAB				
	NCC, AMRI TSAR				
		2235	7,099	0	7,099

	TOTAL (DDO)		32,57,590	11,75,647	44,33,237

	C.O., 1 PUNJAB BN NCC, AMRI TSAR	2204	19,89,950	7,82,805	27,72,755

	TOTAL (DDO)		19,89,950	7,82,805	27,72,755

	C.O., 1 PUNJAB R&V SQN	2204	15,13,426	5,68,513	20,81,939
	NCC, LUDHDIANA				

	TOTAL (DDO)		15,13,426	5,68,513	20,81,939

	C.O., 11 PUNJAB BN NCC, AMRI TSAR	2204	30,19,337	10,28,784	40,48,121

	TOTAL (DDO)		30,19,337	10,28,784	40,48,121

C. O. , 19 PUNJAB BN NCC, LUDHIANA	2204	14,30,165	4,85,592	19,15,757
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TOTAL (DDO)		14,30,165	4,85,592	19,15,757
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C. O. , 2 PUNJAB AIR SQN	2204	19,99,512	6,97,444	26,96,956
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NCC, AMRI TSAR

	2235	15,813	0	15,813
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TOTAL (DDO)		20,15,325	6,97,444	27,12,769
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C. O. , 2 PUNJAB BN NCC, JALANDHAR	2204	5,51,756	3,01,248	8,53,004
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	2235	0	12,584	12,584
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TOTAL (DDO)		5,51,756	3,13,832	8,65,588
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C. O. , 2 PUNJAB NAVAL UNIT	2204	23,00,206	8,33,089	31,33,295
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NCC, AMRI TSAR

TOTAL(DDO) 23,00,206 8,33,089 31,33,295

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, C.O., 3 PUNJAB	BN NCC, LUDHIANA	2204	10,42,596	4,64,354	15,06,950
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TOTAL(DDO)				10,42,596	4,64,354	15,06,950
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C.O., 3 PUNJAB GIRLS BN		NCC, LUDHIANA	2204	15,09,344	5,16,097	20,25,441
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TOTAL(DDO)				15,09,344	5,16,097	20,25,441
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C.O. , 4 PUNJAB AIR SQN	2204	14,69,518	4,75,369	19,44,887
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NCC, LUDHI ANA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		16,69,518	4,75,369	21,44,887
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C.O. , I PUNJAB GIRLS BN	2204	27,32,478	9,93,509	37,25,987
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NCC, AMRI TSAR

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TOTAL (DDO)		27,32,478	9,93,509	37,25,987
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COMMANDING OFFICER, 4 PUNJAB	2204	31,42,403	12,35,203	43,77,606
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GIRLS BN NCC PATIALA

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TOTAL (DDO)		31,42,403	12,35,203	43,77,606
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COMMANDING OFFICER, , 13 PUNJAB BN	2204	21,68,925	6,56,364	28,25,289
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NCC, FEROZEPUR CANTT

 TOTAL(DDO) 21,68,925 6,56,364 28,25,289

COMMANDING OFFICER, , 2 PB INDIP 2204 13,50,350 4,90,611 18,40,961

COY NCC, ABOHAR

 TOTAL(DDO) 13,50,350 4,90,611 18,40,961

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF 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, , 3 PUNJAB AIR	2204	23,03,869	7,96,718	31,00,587
		SON NCC, PATIALA				

TOTAL (DDO)	23,03,869	7,96,718	31,00,587
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COMMANDING OFFICER, , 5 PUNJAB BN 2204	28,14,797	9,30,414	37,45,211
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NCC PATIALA

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TOTAL (DDO)	28,14,797	9,30,414	37,45,211
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COMMANDING OFFICER, 2 PUNJAB R&V 2204	7,82,844	2,93,618	10,76,462
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MUKA NCC GHUDA

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TOTAL (DDO)	7,82,844	2,93,618	10,76,462
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COMMANDING OFFICER, 3 PUNJAB 2204	17,88,434	5,46,958	23,35,392
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NAVAL UNIT NCC

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TOTAL (DDO)	17,88,434	5,46,958	23,35,392
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COMMANDING OFFICER, NCC (BOYS)	2204	21,00,808	5,60,322	26,61,130
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BATTALION IN NCC ACADEMY

TOTAL (DDO)		21,00,808	5,60,322	26,61,130
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COMMANDING OFFICER, NCC (GIRLS)	2204	14,43,870	5,83,640	20,27,510
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BATTALION IN NCC ACADEMY

TOTAL (DDO)		14,43,870	5,83,640	20,27,510
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DIRECTOR, DISTRICT YOUTH CENTRE,	2204	2,57,808	85,336	3,43,144
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JALANDHAR

TOTAL (DDO)		2,57,808	85,336	3,43,144
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DISTRICT LIBRARIAN, DISTRICT	2205	3,56,333	1,38,527	4,94,860
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LIBRARIAN, MANSA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR JULY 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES,	TOTAL(DDO)		3,56,333	1,38,527	4,94,860
	PUNJAB					
		DISTRICT SPORT OFFICER, LUDHIANA	2204	43,96,323	15,50,420	59,46,743

		TOTAL(DDO)		47,52,656	16,88,947	64,41,603
		DISTT. SPORTS OFFICER, MUKATSAR	2204	11,27,344	5,84,016	17,11,360

		TOTAL(DDO)		11,27,344	5,84,016	17,11,360
		GROUP COMMANDENT, NCC, GROUP	2204	25,83,677	7,88,402	33,72,079

HEADQUARTER, AMRI TSAR

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 TOTAL (DDO) 25,83,677 7,88,402 33,72,079

GROUP COMMANDER, NCC, GROUP 2204 11,16,544 4,39,499 15,56,043

HEADQUARTER, JALANDHAR

2235 24,400 0 24,400

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 TOTAL (DDO) 11,40,944 4,39,499 15,80,443

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,01,28,474 36,53,856 1,37,82,330

INSTITUTE, BUDHLADA

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 TOTAL (DDO) 1,01,28,474 36,53,856 1,37,82,330

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 TOTAL (CCO) 7,91,58,566 2,80,06,155 10,71,64,721

TOTAL (DEPT)

7,91,58,566 2,80,06,155 10,71,64,721

GRAND TOTAL

221,84,63,83,993 91,40,64,39,963 313,25,28,23,956