

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDI GARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	11,54,95,393	2,35,67,510	13,90,62,903		
*****				TOTAL (DDO)	11,54,95,393	2,35,67,510	13,90,62,903	
*****				TOTAL (CCO)	11,54,95,393	2,35,67,510	13,90,62,903	
*****				TOTAL (DEPT)	11,54,95,393	2,35,67,510	13,90,62,903	
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE, PUNJAB	AGRI CULTURE ENGINEER (TUBEWELL), AGRI CULTURE DEPARTMENT	2401	30,36,418	6,28,334	36,64,752		
*****				TOTAL (DDO)	30,36,418	6,28,334	36,64,752	
*****				AGRI CULTURE	2401	1,21,225	0	1,21,225

ENGINEER(IMPLEMENT), AGRICULTURE

DEPARTMENT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 21, 225 0 1, 21, 225

AGRICULTURE INFORMATION 2235 1, 11, 727 0 1, 11, 727

OFFICER, DIRECTOR OF AGRICULTURE

2415 33, 13, 36, 416 33, 13, 36, 416 66, 26, 72, 832

5054 9, 22, 51, 551 3, 53, 49, 890 12, 76, 01, 441

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 42, 36, 99, 694 36, 66, 86, 306 79, 03, 86, 000

AGRICULTURE OFFICER, AGRICULTURE 2235 1, 07, 229 32, 070 1, 39, 299

OFFICER, SANGRUR

2401 1, 76, 52, 016 39, 17, 970 2, 15, 69, 986

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 77, 59, 245 39, 50, 040 2, 17, 09, 285

ANALYST CHEMIST, FERTILIZER 2401 40, 86, 428 10, 90, 932 51, 77, 360

QUALITY CONTROL LABORATORY

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			40,86,428	10,90,932	51,77,360
AGRI CULTURE	DIRECTOR, AGRI CULTURE, PUNJAB	ANALYST CHEMIST, FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401		8,81,072	3,86,881	12,67,953
		TOTAL (DDO)			49,67,500	14,77,813	64,45,313
		ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION), HOSHI ARPUR	2235		1,00,000	0	1,00,000
		TOTAL (DDO)			1,00,000	0	1,00,000
		ASSISTANT AGRICULTURE ENGINEER (IMP), , NAWANSAHAR	2235		3,91,214	0	3,91,214
		TOTAL (DDO)			3,91,214	0	3,91,214
		ASSISTANT AGRICULTURE ENGINEER, (IMP)	2235		0	19,285	19,285

	2401	37,94,771	0	37,94,771
*****				
TOTAL (DDO)		37,94,771	19,285	38,14,056
ASSISTANT AGRICULTURE	2235	0	1,00,000	1,00,000
ENGINEER, (IMPLEMENT), JALANDHAR				
	2401	23,08,816	5,27,284	28,36,100
*****				
TOTAL (DDO)		23,08,816	6,27,284	29,36,100
ASSISTANT AGRICULTURE	2401	40,44,590	1,51,663	41,96,253
ENGINEER, (IMPLEMENTATION),				
FEROZEPUR				
*****				
TOTAL (DDO)		40,44,590	1,51,663	41,96,253
ASSISTANT AGRICULTURE	2235	27,220	0	27,220
ENGINEER, (IMPLEMENTATION), LUDHIA				
NA				

GOVERNMENT OF PUNJAB

Page 3

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

FINMH0821

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

-----

*****				-----	-----	-----
		TOTAL (DDO)		27,220	0	27,220

AGRI CULTURE	DIRECTOR, AGRI CULTURE,	ASSISTANT AGRI CULTURE	2235	1,00,000	75,234	1,75,234
	PUNJAB	ENGINEER, ASSISTANT AGRI CULTURE				
		ENGINEER (TW), HOSHI ARPUR				

*****				-----	-----	-----
		TOTAL (DDO)		1,00,000	75,234	1,75,234

		ASSISTANT AGRI CULTURE, SANGRUR	2235	60,464	0	60,464
--	--	---------------------------------	------	--------	---	--------

*****				-----	-----	-----
		TOTAL (DDO)		60,464	0	60,464

		ASSISTANT CANE DEVELOPMENT	2235	0	1,990	1,990
		OFFICER, AMRITSAR				

*****				-----	-----	-----
		TOTAL (DDO)		0	1,990	1,990

		ASSISTANT CANE DEVELOPMENT	2235	6,575	0	6,575
		OFFICER, NAWANSHAHAR				

*****				-----	-----	-----
-------	--	--	--	-------	-------	-------

TOTAL (DDO)		FINMH0821 6,575	0	6,575
-------------	--	--------------------	---	-------

ASSISTANT CONTROLLER,	2235	0	6,440	6,440
F&A, DIRECTORATE OF AGRICULTURE,				
PUNJAB				

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

TOTAL (DDO)		0	6,440	6,440
-------------	--	---	-------	-------

ASSISTANT DEVELOPMENT OFFICER,	2401	57,825	0	57,825
FEROZEPUR				

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

TOTAL (DDO)		57,825	0	57,825
-------------	--	--------	---	--------

ASSISTANT DIRECTOR	2401	57,14,740	14,17,316	71,32,056
(HORTICULTURE), FATEHGARH SAHIB				

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

TOTAL (DDO)		57,14,740	14,17,316	71,32,056
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 4

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

NAME OF 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, MOGA	2401	26, 76, 723	6, 77, 696	33, 54, 419
*****					
TOTAL (DDO)			26, 76, 723	6, 77, 696	33, 54, 419
*****					
	ASSI STANT DI RECTOR, HORTI CULTURE, MUKATSAR	2401	60, 12, 612	15, 02, 861	75, 15, 473
*****					
TOTAL (DDO)			60, 12, 612	15, 02, 861	75, 15, 473
*****					
	ASSI STANT MAI ZE DEV OFFI CER, MOHALI	2401	5, 68, 514	0	5, 68, 514
*****					
TOTAL (DDO)			5, 68, 514	0	5, 68, 514
*****					
	CANE COMMI SSI ONER, AGRI CULTURE DEPARTMENT	2401	34, 21, 319	12, 75, 765	46, 97, 084
*****					
TOTAL (DDO)			34, 21, 319	12, 75, 765	46, 97, 084
*****					
	CHI EF AGRI CULTURE OFFI CER, AMRI TSAR	2235	3, 26, 521	93, 058	4, 19, 579

	2401	5,10,71,595	1,30,12,136	6,40,83,731
*****				
TOTAL (DDO)		5,13,98,116	1,31,05,194	6,45,03,310
CHIEF AGRICULTURE OFFICER, LUDHIANA	2235	2,95,925	0	2,95,925
*****				
TOTAL (DDO)		2,95,925	0	2,95,925
CHIEF AGRICULTURE OFFICER, BHATINDA	2235	4,52,990	10,000	4,62,990
	2401	2,51,34,476	58,75,427	3,10,09,903
*****				
TOTAL (DDO)		2,55,87,466	58,85,427	3,14,72,893

GOVERNMENT OF PUNJAB

Page 5

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

NAME OF 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 DEPARTMENT	AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, AGRICULTURE OFFICER	2235	6,00,647	50,456	6,51,103



F I N M H 0 8 2 1

\*\*\*\*\* -----  
 TOTAL (DDO) 2,61,88,113 59,35,883 3,21,23,996

CHIEF AGRICULTURE OFFICER, CHIEF 2401 47,53,407 1,26,494 48,79,901  
 AGRICULTURE OFFICER,

\*\*\*\*\* -----  
 TOTAL (DDO) 47,53,407 1,26,494 48,79,901

CHIEF AGRICULTURE OFFICER, CHIEF 2235 1,15,918 89,804 2,05,722  
 AGRICULTURE OFFICER, FARIDKOT

2401 1,88,02,495 54,12,293 2,42,14,788

\*\*\*\*\* -----  
 TOTAL (DDO) 1,89,18,413 55,02,097 2,44,20,510

CHIEF AGRICULTURE OFFICER, CHIEF 2235 79,955 54,158 1,34,113  
 AGRICULTURE OFFICER, JALANDHAR

2401 1,97,59,947 49,15,495 2,46,75,442

\*\*\*\*\* -----  
 TOTAL (DDO) 1,98,39,902 49,69,653 2,48,09,555

CHIEF AGRICULTURE OFFICER, CHIEF 2235 1,75,568 4,385 1,79,953  
 AGRICULTURE OFFICER, MANSA

2401 1,28,56,288 31,44,768 1,60,01,056

\*\*\*\*\* -----  
 TOTAL (DDO) 1,30,31,856 31,49,153 1,61,81,009

CHIEF AGRICULTURE OFFICER, CHIEF 2235 4,15,801 10,952 4,26,753  
 AGRICULTURE OFFICER, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 4,15,801 10,952 4,26,753

CHIEF AGRICULTURE 2235 50,996 0 50,996  
 OFFICER, FATEHGARH SAHIB

\*\*\*\*\* -----  
 TOTAL (DDO) 50,996 0 50,996

GOVERNMENT OF PUNJAB

Page 6

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, FEROEZPUR	2235	1,16,892	0	1,16,892
			2401	2,24,29,041	54,92,931	2,79,21,972

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

TOTAL (DDO)		FINMH0821		
		2, 25, 96, 929	54, 92, 931	2, 80, 89, 860

CHIEF AGRICULTURE	2235	2, 30, 554	1, 13, 101	3, 43, 655
-------------------	------	------------	------------	------------

OFFICER, GURDASPUR

	2401	3, 79, 43, 764	1, 17, 91, 876	4, 97, 35, 640
--	------	----------------	----------------	----------------

\*\*\*\*\*

TOTAL (DDO)		3, 81, 74, 318	1, 19, 04, 977	5, 00, 79, 295
-------------	--	----------------	----------------	----------------

CHIEF AGRICULTURE	2401	2, 97, 49, 631	73, 08, 662	3, 70, 58, 293
-------------------	------	----------------	-------------	----------------

OFFICER, HOSHIARPUR

\*\*\*\*\*

TOTAL (DDO)		2, 97, 49, 631	73, 08, 662	3, 70, 58, 293
-------------	--	----------------	-------------	----------------

CHIEF AGRICULTURE	2071	0	19, 68, 620	19, 68, 620
-------------------	------	---	-------------	-------------

OFFICER, KAPURTHALA

	2401	1, 36, 52, 164	36, 52, 457	1, 73, 04, 621
--	------	----------------	-------------	----------------

\*\*\*\*\*

TOTAL (DDO)		1, 36, 52, 164	56, 21, 077	1, 92, 73, 241
-------------	--	----------------	-------------	----------------

CHIEF AGRICULTURE	2071	35, 31, 756	40, 259	35, 72, 015
-------------------	------	-------------	---------	-------------

OFFICER, LUDHIANA

	2401	4, 08, 51, 979	1, 03, 62, 524	5, 12, 14, 503
--	------	----------------	----------------	----------------

\*\*\*\*\*

TOTAL (DDO)		4, 43, 83, 735	1, 04, 02, 783	5, 47, 86, 518
-------------	--	----------------	----------------	----------------

FINMH0821

CHIEF AGRICULTURE OFFICER, MOGA	2054	12, 980	0	12, 980
	2235	32, 653	0	32, 653
	2401	1, 53, 73, 587	34, 62, 533	1, 88, 36, 120

\*\*\*\*\*

TOTAL (DDO)		1, 54, 19, 220	34, 62, 533	1, 88, 81, 753
-------------	--	----------------	-------------	----------------

CHIEF AGRICULTURE OFFICER, MOHALI	2401	89, 19, 656	25, 42, 767	1, 14, 62, 423
-----------------------------------	------	-------------	-------------	----------------

\*\*\*\*\*

TOTAL (DDO)		89, 19, 656	25, 42, 767	1, 14, 62, 423
-------------	--	-------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 7

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

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

AGRI CULTURE	DIRECTOR, AGRI CULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, MUKATSAR	2401	1, 19, 62, 327	30, 00, 117	1, 49, 62, 444
--------------	--------------------------------	-------------------------------------	------	----------------	-------------	----------------

\*\*\*\*\*

TOTAL (DDO)				1, 19, 62, 327	30, 00, 117	1, 49, 62, 444
-------------	--	--	--	----------------	-------------	----------------

CHIEF AGRICULTURE OFFICER, NAWANSHAHAR	2401	1, 51, 71, 239	36, 80, 205	1, 88, 51, 444
--	------	----------------	-------------	----------------

\*\*\*\*\* -----  
 TOTAL (DDO) 1, 51, 71, 239 36, 80, 205 1, 88, 51, 444

CHI EF AGRI CULTURE 2401 4, 09, 77, 300 1, 04, 54, 438 5, 14, 31, 738  
 OFFI CER, PATI ALA

\*\*\*\*\* -----  
 TOTAL (DDO) 4, 09, 77, 300 1, 04, 54, 438 5, 14, 31, 738

CHI EF AGRI CULTURE OFFI CER, ROPAR 2235 54, 638 0 54, 638  
 2401 1, 15, 06, 997 28, 28, 607 1, 43, 35, 604

\*\*\*\*\* -----  
 TOTAL (DDO) 1, 15, 61, 635 28, 28, 607 1, 43, 90, 242

CHI EF AGRI CULTURE OFFI CER, TARAN 2235 8, 15, 358 0 8, 15, 358  
 TARAN

2401 2, 72, 77, 577 68, 91, 531 3, 41, 69, 108  
 \*\*\*\*\* -----

TOTAL (DDO) 2, 80, 92, 935 68, 91, 531 3, 49, 84, 466

CHI EF AGRUCULTURE 2401 1, 10, 87, 834 24, 79, 736 1, 35, 67, 570  
 OFFI CER, FATEHGARH SAHI B

\*\*\*\*\* -----  
 TOTAL (DDO) 1, 10, 87, 834 24, 79, 736 1, 35, 67, 570

CHIEF INSPECTOR 2235 2,78,086 3,34,965 6,13,051  
 FERTILIZER, DIRECTORATE OF  
 AGRICULTURE PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,78,086 3,34,965 6,13,051

CHILD DEVELOPMENT PROJECT 2235 1,05,73,695 24,13,495 1,29,87,190  
 OFFICER, MOGA-I

GOVERNMENT OF PUNJAB

Page 8

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

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,05,73,695 24,13,495 1,29,87,190

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		DEPUTY DIRECTOR (AGRICULTURE), DY. DIRECTOR I. C. D. P. MUKATSAR	2401	68,08,848	15,71,285	83,80,133
---	--	--	------	-----------	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 68,08,848 15,71,285 83,80,133

DEPUTY DIRECTOR AGRICULTURE	2401	24,81,308	4,23,683	29,04,991
-----------------------------	------	-----------	----------	-----------

(LC&PP), AGRICULTURE DEPARTMENT

*****				
-----				
TOTAL (DDO)		24,81,308	4,23,683	29,04,991

DEPUTY DIRECTOR AGRICULTURE	2401	15,51,908	3,94,067	19,45,975
-----------------------------	------	-----------	----------	-----------

(OILSEEDS) PUNJAB, LUDHIANA

*****				
-----				
TOTAL (DDO)		15,51,908	3,94,067	19,45,975

DEPUTY DIRECTOR	2401	27,10,666	6,99,675	34,10,341
-----------------	------	-----------	----------	-----------

AGRICULTURE (COTTON  
EXTENSION), AGRICULTURE  
DEPARTMENT

*****				
-----				
TOTAL (DDO)		27,10,666	6,99,675	34,10,341

DEPUTY DIRECTOR,	2235	63,589	28,291	91,880
------------------	------	--------	--------	--------

HORTICULTURE, AMRITSAR

	2401	72,29,062	18,24,757	90,53,819
--	------	-----------	-----------	-----------

*****				
-----				
TOTAL (DDO)		72,92,651	18,53,048	91,45,699

DEPUTY DIRECTOR, (PULSES), 2401 8,17,834 1,97,057 10,14,891

BHATINDA

\*\*\*\*\* -----  
 TOTAL (DDO) 8,17,834 1,97,057 10,14,891

DEPUTY DIRECTOR, AGRICULTURE , 2235 0 15,015 15,015

GOVERNMENT OF PUNJAB

Page 9

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

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

IWDP HILLS, PUNJAB, CHANDIGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 0 15,015 15,015

AGRICULTURE DIRECTOR, AGRICULTURE,		DEPUTY DIRECTOR, HORTICULTURE	2401	77,31,113	19,92,279	97,23,392
------------------------------------	--	-------------------------------	------	-----------	-----------	-----------

PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 77,31,113 19,92,279 97,23,392

DIRECTOR, AGRICULTURE & FARMERS			2401	1,00,00,00,000	0	1,00,00,00,000
---------------------------------	--	--	------	----------------	---	----------------



WELFARE, SAS NAGAR, MOHALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,00,00,00,000 0 1,00,00,00,000

DI RECTOR, AGRI CULTURE, PUNJAB 2235 1,91,595 1,12,462 3,04,057  
 2401 16,05,20,76,778 5,86,81,34,922 21,92,02,11,700  
 2415 33,13,36,416 0 33,13,36,416  
 2702 50,00,000 0 50,00,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 16,38,86,04,789 5,86,82,47,384 22,25,68,52,173

DI STRI CT TRAI NI NG 2235 4,06,443 17,279 4,23,722  
 OFFI CER, , BHATI NDA  
 2401 13,33,082 3,13,093 16,46,175

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 17,39,525 3,30,372 20,69,897

DI STRI CT TRAI NI NG 2235 1,02,844 0 1,02,844  
 OFFI CER, DI STRI CT TRAI NI NG  
 OFFI CER, FARI DKOT

2401 30,33,466 7,57,189 37,90,655  
 \*\*\*\*\*  
 -----  
 TOTAL (DDO) 31,36,310 7,57,189 38,93,499

DI STRI CT TRAI NI NG	2235	FI MMH0821 0	5, 418	5, 418
-----------------------	------	-----------------	--------	--------

OFFI CER, DI STRI CT TRAI NI NG

OFFI CER, JALANDHAR

	2401	26, 39, 816	4, 77, 377	31, 17, 193
--	------	-------------	------------	-------------

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

TOTAL (DDO)		26, 39, 816	4, 82, 795	31, 22, 611
-------------	--	-------------	------------	-------------

GOVERNMENT OF PUNJAB

Page 10

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

-----

AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB		DI STRI CT TRAI NI NG OFFI CER, DI STRI CT TRAI NI NG OFFI CER, PATI ALA	2401	12, 95, 020	4, 38, 226	17, 33, 246
--	--	--	------	-------------	------------	-------------

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

TOTAL (DDO)				12, 95, 020	4, 38, 226	17, 33, 246
-------------	--	--	--	-------------	------------	-------------

DI STRI CT TRAI NI NG OFFI CER, FEROZEPUR			2401	2, 38, 340	59, 585	2, 97, 925
---	--	--	------	------------	---------	------------

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

TOTAL (DDO)				2, 38, 340	59, 585	2, 97, 925
-------------	--	--	--	------------	---------	------------

FINMH0821

DISTRICT TRAINING	2401	16,87,643	4,86,142	21,73,785
-------------------	------	-----------	----------	-----------

OFFICER, GURDASPUR

*****				
-----				
TOTAL (DDO)		16,87,643	4,86,142	21,73,785

DISTRICT TRAINING	2401	19,60,439	4,73,080	24,33,519
-------------------	------	-----------	----------	-----------

OFFICER, HOSHIARPUR

*****				
-----				
TOTAL (DDO)		19,60,439	4,73,080	24,33,519

DISTRICT TRAINING	2235	2,79,204	97,700	3,76,904
-------------------	------	----------	--------	----------

OFFICER, KAPURTHALA

	2401	19,92,825	4,51,385	24,44,210
--	------	-----------	----------	-----------

*****				
-----				
TOTAL (DDO)		22,72,029	5,49,085	28,21,114

DISTRICT TRAINING OFFICER, ROPAR	2401	25,77,192	6,62,275	32,39,467
----------------------------------	------	-----------	----------	-----------

*****				
-----				
TOTAL (DDO)		25,77,192	6,62,275	32,39,467

DISTRICT TRAINING	2401	6,23,616	1,30,282	7,53,898
-------------------	------	----------	----------	----------

OFFICER, SANGRUR

*****				
-----				

FINMH0821

TOTAL (DDO) 6,23,616 1,30,282 7,53,898

FIELD MAIZE CUM TOWN COMPOST 2235 20,108 16,331 36,439

GOVERNMENT OF PUNJAB

Page 11

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

NAME OF 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, PUNJAB, MOHALI

\*\*\*\*\*

TOTAL (DDO) 20,108 16,331 36,439

AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE, PUNJAB	FIELD MANURE-CUM TOWN COMPOST OFFICER, MOHALI	2401	9,59,046	1,94,374	11,53,420
-------------------------------	----------------------	---	------	----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO) 9,59,046 1,94,374 11,53,420

GEOLOGIST/HYDROLOGIST 2401 43,16,293 9,35,081 52,51,374

DIV-1, GROUND WATER CELL

\*\*\*\*\*

TOTAL (DDO) 43,16,293 9,35,081 52,51,374

FINMH0821

GEOLOGIST/HYDROLOGIST 2401 35,55,641 7,98,858 43,54,499

DIV-2, GROUND WATER CELL

\*\*\*\*\* -----  
 TOTAL (DDO) 35,55,641 7,98,858 43,54,499

JOINT DIRECTOR AGRICULTURE 2401 2,26,03,980 52,19,613 2,78,23,593

(CC), INCHARGE MARKETING WING

\*\*\*\*\* -----  
 TOTAL (DDO) 2,26,03,980 52,19,613 2,78,23,593

PROJECT OFFICER, PROJECT OFFICER, 2235 2,84,642 8,658 2,93,300

SUGARCANE, JALANDHAR

2401 15,99,579 4,45,655 20,45,234

\*\*\*\*\* -----  
 TOTAL (DDO) 18,84,221 4,54,313 23,38,534

SEED TESTING OFFICER, GURDASPUR 2401 58,56,069 15,98,106 74,54,175

\*\*\*\*\* -----  
 TOTAL (DDO) 58,56,069 15,98,106 74,54,175

SEED TESTING OFFICER, LUDHIANA 2401 64,93,187 18,74,238 83,67,425

\*\*\*\*\* -----  
 TOTAL (DDO) 64,93,187 18,74,238 83,67,425

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE	DIRECTOR, AGRI CULTURE,	SENI OR ANALYST, INSECTI CIDE	2235	32, 652	1, 21, 177	1, 53, 829
	PUNJAB	TESTING LABORATORY, AMRI TSAR				
			2401	45, 27, 715	13, 60, 913	58, 88, 628
*****						
		TOTAL (DDO)		45, 60, 367	14, 82, 090	60, 42, 457
		SENI OR ANALYST, INSECTI CIDE	2401	38, 60, 623	8, 63, 401	47, 24, 024
		TESTING LABORATORY				
*****						
		TOTAL (DDO)		38, 60, 623	8, 63, 401	47, 24, 024
		SENI OR ANALYST, INSECTI CIDE	2235	14, 000	0	14, 000
		TESTING LABORATORY, BHATI NDA				
			2401	30, 05, 073	6, 83, 617	36, 88, 690
*****						
		TOTAL (DDO)		30, 19, 073	6, 83, 617	37, 02, 690

SOIL TESTING OFFICER, PATHANKOT 2401 35,48,840 0 35,48,840

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

TOTAL(DDO) 35,48,840 0 35,48,840

SOIL TESTING OFFICER, SOIL 2235 0 1,00,000 1,00,000

TESTING OFFICER

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

TOTAL(DDO) 0 1,00,000 1,00,000

SOIL TESTING OFFICER, SOIL 2401 84,50,860 20,15,297 1,04,66,157

TESTING OFFICER, BARNALA

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

TOTAL(DDO) 84,50,860 20,15,297 1,04,66,157

STATISTICIAN, AGRICULTURE 2401 37,37,071 9,46,582 46,83,653

DEPARTMENT, AGRICULTURE

DEPARTMENT

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

TOTAL(DDO) 37,37,071 9,46,582 46,83,653

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

TOTAL(CCO) 18,42,53,46,128 6,38,70,60,702 24,81,24,06,830

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
TOTAL (DEPT)				18,42,53,46,128	6,38,70,60,702	24,81,24,06,830
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	AGRI CULTURAL DEVELOPMENT OFFICER (FEED & FODDER), DIRECTOR ANIMAL HUSBANDRY	2403	10,19,109	2,54,040	12,73,149
*****						
TOTAL (DDO)				47,56,180	12,00,622	59,56,802
		AGRI CULTURE DEVELOPMENT OFFICER	2235	0	3,633	3,633
		ANIMAL HUSBANDRY (DEPTT.) PUNJAB, CHANDIGARH, CHANDI GARH				
*****						
TOTAL (DDO)				0	3,633	3,633
		ASSI STANT DIRECTOR, ANIMAL HUSBANDRY (PD), GURDASPUR	2403	1,28,17,958	2,83,152	1,31,01,110



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,28,17,958 2,83,152 1,31,01,110

ASSISTANT CONTROLLER 2235 39,75,191 41,050 40,16,241  
 (F&A), DIRECTOR ANIMAL HUSBANDRY

2403 28,99,67,789 7,32,31,230 36,31,99,019

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29,39,42,980 7,32,72,280 36,72,15,260

ASSISTANT DIRECTOR, ANIMAL 2403 1,09,85,242 28,40,514 1,38,25,756  
 HUSBANDRY (F), NABHA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,09,85,242 28,40,514 1,38,25,756

ASSISTANT DIRECTOR, ANIMAL 2235 0 6,178 6,178  
 HUSBANDRY (FARMS)

2403 24,07,846 6,67,500 30,75,346

4403 0 35,840 35,840

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 24,07,846 7,09,518 31,17,364

FINMH0821

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
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (MEDICAL STORE)	2235	1,04,947	68,400	1,73,347	
			2403	74,809	0	74,809	
*****							
		TOTAL (DDO)		1,79,756	68,400	2,48,156	
		ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (PD), PATIALA	2235	0	28,200	28,200	
			2403	19,94,919	5,69,544	25,64,463	
*****							
		TOTAL (DDO)		19,94,919	5,97,744	25,92,663	
		ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (POULTARY DEVELOPMENT),	2235	12,939	0	12,939	
			2403	12,48,337	2,31,409	14,79,746	
*****							
		TOTAL (DDO)		12,61,276	2,31,409	14,92,685	
		ASSISTANT DIRECTOR, ANIMAL	2403	58,90,340	15,67,015	74,57,355	

HUSBANDARY (POULTARY  
DEVELOPMENT), JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 58,90,340 15,67,015 74,57,355

ASSISTANT DIRECTOR, ANIMAL 2403 16,80,395 3,64,547 20,44,942  
HUSBANDRY (FARM), DHAR

\*\*\*\*\* -----  
TOTAL (DDO) 16,80,395 3,64,547 20,44,942

DEPUTY DIRECTOR ANIMAL 2235 2,18,405 0 2,18,405  
HUSBANDARY, FATEHGARH SAHIB

2403 3,80,97,720 93,71,614 4,74,69,334

\*\*\*\*\* -----  
TOTAL (DDO) 3,83,16,125 93,71,614 4,76,87,739

DEPUTY DIRECTOR ANIMAL 2235 3,05,399 3,83,103 6,88,502  
HUSBANDARY, MUKTSAR

GOVERNMENT OF PUNJAB

Page 15

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

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

\*\*\*\*\*  
 TOTAL (DDO) 3,05,399 3,83,103 6,88,502

ANIMAL DIRECTOR, ANIMAL DEPUTY DIRECTOR ANIMAL 2403 80,44,647 38,66,101 1,19,10,748

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDRY, (POULTRY DEVELOPMENT)  
 / PIGGERY, DIRECTOR ANIMAL  
 HUSBANDRY

\*\*\*\*\*  
 TOTAL (DDO) 80,44,647 38,66,101 1,19,10,748

DEPUTY DIRECTOR ANIMAL 2403 36,95,876 9,38,072 46,33,948

HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL  
 HUSBANDRY

\*\*\*\*\*  
 TOTAL (DDO) 36,95,876 9,38,072 46,33,948

DEPUTY DIRECTOR, ANIMAL 2235 3,40,931 2,00,000 5,40,931

HUSBANDRY

2403 6,02,52,978 1,59,93,470 7,62,46,448

\*\*\*\*\*  
 TOTAL (DDO) 6,05,93,909 1,61,93,470 7,67,87,379

DEPUTY DIRECTOR, ANIMAL 2403 79,76,323 21,71,189 1,01,47,512  
 HUSBANDARY (F), MATTEWARA

\*\*\*\*\* -----  
 TOTAL (DDO) 79,76,323 21,71,189 1,01,47,512

DEPUTY DIRECTOR, ANIMAL 2403 22,23,452 5,53,580 27,77,032  
 HUSBANDARY (SHEEP & WOOL  
 MARKETING)

\*\*\*\*\* -----  
 TOTAL (DDO) 22,23,452 5,53,580 27,77,032

DEPUTY DIRECTOR, ANIMAL 2235 94,996 0 94,996  
 HUSBANDARY (T), PATIALA

2403 32,37,642 8,01,697 40,39,339  
 \*\*\*\*\* -----  
 TOTAL (DDO) 33,32,638 8,01,697 41,34,335

GOVERNMENT OF PUNJAB

Page 16

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

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

FINMH0821

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2235	37,140	0	37,140
--------	------------------	-------------------------	------	--------	---	--------

HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY I/C PUNJAB VETY.				
		VACCINE INSTITUTE, LUDHIANA				

			2403	1,48,00,498	42,69,394	1,90,69,892
--	--	--	------	-------------	-----------	-------------

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

TOTAL (DDO)				1,48,37,638	42,69,394	1,91,07,032
-------------	--	--	--	-------------	-----------	-------------

DEPUTY DIRECTOR, ANIMAL	2235	55,959	0	55,959
HUSBANDARY NAWANSHAHAR				

			2403	2,52,12,352	67,05,666	3,19,18,018
--	--	--	------	-------------	-----------	-------------

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

TOTAL (DDO)				2,52,68,311	67,05,666	3,19,73,977
-------------	--	--	--	-------------	-----------	-------------

DEPUTY DIRECTOR, ANIMAL	2235	17,17,897	0	17,17,897
HUSBANDARY, BHATI NDA				

			2403	6,37,75,477	1,45,04,146	7,82,79,623
--	--	--	------	-------------	-------------	-------------

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

TOTAL (DDO)				6,54,93,374	1,45,04,146	7,99,97,520
-------------	--	--	--	-------------	-------------	-------------

DEPUTY DIRECTOR, ANIMAL	2235	1,60,556	0	1,60,556
HUSBANDARY, FARIDKOT				

			2403	2,68,83,100	76,92,175	3,45,75,275
--	--	--	------	-------------	-----------	-------------

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

TOTAL (DDO)				2,70,43,656	76,92,175	3,47,35,831
-------------	--	--	--	-------------	-----------	-------------

DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROPUR	2235	2,00,000	10,671	2,10,671
	2403	5,17,25,832	1,14,05,826	6,31,31,658
*****				
TOTAL (DDO)		5,19,25,832	1,14,16,497	6,33,42,329

DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR	2235	1,23,853	2,00,000	3,23,853
	2403	7,32,40,440	1,98,52,176	9,30,92,616
*****				
TOTAL (DDO)		7,33,64,293	2,00,52,176	9,34,16,469

DEPUTY DIRECTOR, ANIMAL	2403	4,90,46,421	1,20,87,782	6,11,34,203
-------------------------	------	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 17

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
HUSBANDARY, JALANDHAR						
*****						
TOTAL (DDO)				4,90,46,421	1,20,87,782	6,11,34,203

ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2235	1,39,221	1,00,000	2,39,221
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, LUDHIANA				
			2403	8,61,44,599	2,37,86,689	10,99,31,288
*****						
		TOTAL (DDO)		8,62,83,820	2,38,86,689	11,01,70,509
		DEPUTY DIRECTOR, ANIMAL	2235	5,13,462	1,00,000	6,13,462
		HUSBANDARY, PATIALA				
			2403	7,32,08,966	1,82,84,678	9,14,93,644
			4403	0	10,086	10,086
*****						
		TOTAL (DDO)		7,37,22,428	1,83,94,764	9,21,17,192
		DEPUTY DIRECTOR, ANIMAL	2403	3,08,30,931	73,48,293	3,81,79,224
		HUSBANDARY, ROPAR				
*****						
		TOTAL (DDO)		3,08,30,931	73,48,293	3,81,79,224
		DEPUTY DIRECTOR, ANIMAL	2235	3,50,607	4,43,509	7,94,116
		HUSBANDARY, SANGRUR				
			2403	5,96,26,397	1,49,06,482	7,45,32,879
*****						
		TOTAL (DDO)		5,99,77,004	1,53,49,991	7,53,26,995



DEPUTY DI RECTOR, ANI MAL HUSBANDRY 2235	1, 23, 661	0	1, 23, 661
2403	19, 89, 81, 311	4, 88, 56, 093	24, 78, 37, 404
*****			
TOTAL (DDO)	19, 91, 04, 972	4, 88, 56, 093	24, 79, 61, 065

DEPUTY DI RECTOR, ANI MAL HUSBANDRY, 2235	44, 444	83, 765	1, 28, 209
2403	2, 23, 05, 507	55, 04, 296	2, 78, 09, 803
*****			
TOTAL (DDO)	2, 23, 49, 951	55, 88, 061	2, 79, 38, 012

GOVERNMENT OF PUNJAB

Page 18

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
ANI MAL HUSBANDRY	DI RECTOR, ANI MAL HUSBANDRY, PUNAJB	DEPUTY DI RECTOR, ANI MAL HUSBANDRY, MANSA	2235	0	6, 951	6, 951
			2403	3, 19, 84, 557	91, 60, 220	4, 11, 44, 777
*****						
			TOTAL (DDO)	3, 19, 84, 557	91, 67, 171	4, 11, 51, 728

FINMH0821

DEPUTY DIRECTOR, ANIMAL	2403	3,32,20,873	82,24,146	4,14,45,019
HUSBANDRY, MUKTSAR				

*****				
-----				
TOTAL (DDO)		3,32,20,873	82,24,146	4,14,45,019

FODDER DEVELOPMENT	2403	31,73,641	6,45,107	38,18,748
OFFICER, ANIMAL HUSBANDRY				

*****				
-----				
TOTAL (DDO)		31,73,641	6,45,107	38,18,748

FODDER DEVELOPMENT	2403	2,23,379	55,230	2,78,609
OFFICER, ANIMAL HUSBANDRY,				

*****				
-----				
TOTAL (DDO)		2,23,379	55,230	2,78,609

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

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

JOINT DIRECTOR, ANIMAL HEALTH	2403	93,43,234	25,27,472	1,18,70,706
-------------------------------	------	-----------	-----------	-------------

INSTITUTE

FINMH0821

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 93,43,234 25,27,472 1,18,70,706

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 19,74,06,72,247 6,71,83,02,633 26,45,89,74,880

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 19,74,06,72,247 6,71,83,02,633 26,45,89,74,880

GOVERNMENT OF PUNJAB

Page 19

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

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

ARCHITECTURE	SECRETARY, ARCH. STAFF,	ARCHITECT, O/O CHIEF ARCHITECT,	2059	1,22,53,905	47,41,119	1,69,95,024
E	PUNJAB	PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,22,53,905 47,41,119 1,69,95,024

SR. ARCHITECT (EAST), DEPARTMENT 2059 52,12,222 13,18,961 65,31,183

OF ARCHITECTURE, PUNJAB, SCO

80-82, SECTOR 17-D, CHANDI GARH

2235	1,58,372	0	1,58,372
------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)	53,70,594	13,18,961	66,89,555
-------------	-----------	-----------	-----------

SR. ARCHITECT (NORTH), DEPARTMENT 2059	40,16,934	11,29,527	51,46,461
--	-----------	-----------	-----------

OF ARCHITECTURE, PUNJAB, PATIALA

2235	33,115	41,479	74,594
------	--------	--------	--------

\*\*\*\*\*

TOTAL (DDO)	40,50,049	11,71,006	52,21,055
-------------	-----------	-----------	-----------

SR. ARCHITECT (SOUTH), DEPARTMENT 2059	43,88,088	11,68,083	55,56,171
--	-----------	-----------	-----------

OF ARCHITECTURE, PUNJAB, PATIALA

2235	77,909	0	77,909
------	--------	---	--------

\*\*\*\*\*

TOTAL (DDO)	44,65,997	11,68,083	56,34,080
-------------	-----------	-----------	-----------

\*\*\*\*\*

TOTAL (CCO)	2,61,40,545	83,99,169	3,45,39,714
-------------	-------------	-----------	-------------

\*\*\*\*\*

TOTAL (DEPT)	2,61,40,545	83,99,169	3,45,39,714
--------------	-------------	-----------	-------------

CIVIL	ADVISOR, CIVIL AVIATION,	ADMINISTRATIVE OFFICER, CIVIL	2235	61,869	46,594	1,08,463
AVIATION	PUNJAB, SCO NO.1068-69,	AVIATION, PUNJAB, SCO 1068-69,				
	SECTOR 22-B, CHANDIGARH	SECTOR 22-B, CHANDIGARH				
			3053	3,03,10,821	73,07,464	3,76,18,285
*****						
	TOTAL (DDO)			3,03,72,690	73,54,058	3,77,26,748

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 20

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				3,03,72,690	73,54,058	3,77,26,748

\*\*\*\*\*

TOTAL (DEPT)				3,03,72,690	73,54,058	3,77,26,748
--------------	--	--	--	-------------	-----------	-------------

CIVIL	DIRECTOR GENERAL OF	DISTRICT COMMANDER, PUNJAB HOME	2070	13,29,31,784	3,32,31,091	16,61,62,875
DEFENCE AND POLICE	CUM-COMMANDANT	GUARD, PATIALA				
HOME GUARDS	HOME GUARD AND DIRECTOR					
	CIVIL DEFENCE, PUNJAB					

\*\*\*\*\*

TOTAL (DDO) 16, 33, 04, 474 4, 05, 85, 149 20, 38, 89, 623

D I V I S I O N A L C O M M A N D A N T P U N J A B 2070 3, 18, 643 1, 18, 893 4, 37, 536

H O M E G U A R D , P A T I A L A

\*\*\*\*\* -----  
 TOTAL (DDO) 3, 18, 643 1, 18, 893 4, 37, 536

\*\*\*\*\* -----  
 TOTAL (CCO) 16, 36, 23, 117 4, 07, 04, 042 20, 43, 27, 159

\*\*\*\*\* -----  
 TOTAL (DEPT) 16, 36, 23, 117 4, 07, 04, 042 20, 43, 27, 159

C O - O P E R A T I V C H I E F A U D I T O R , A U D I T O F F I C E R , C O - O P E R A T I V E 2235 1, 21, 390 46, 118 1, 67, 508

E S O C I E T I E S C O - O P E R A T I V E S O C I E T I E S , S O C I E T I E S

P U N J A B

2425 75, 78, 677 18, 65, 287 94, 43, 964

\*\*\*\*\* -----  
 TOTAL (DDO) 77, 00, 067 19, 11, 405 96, 11, 472

A U D I T O F F I C E R , C O - O P E R A T I V E 2425 24, 66, 170 5, 77, 754 30, 43, 924

S O C I E T I E S A P E X , C H A N D I G A R H

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

TOTAL (DDO) 24, 66, 170 5, 77, 754 30, 43, 924

AUDIT OFFICER, COOPERATIVE 2235 7, 91, 170 46, 889 8, 38, 059  
 SOCIETIES

2425 6, 23, 25, 947 1, 76, 20, 948 7, 99, 46, 895

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 21

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

NAME OF DEPARTMENT	NAME 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, 31, 17, 117 1, 76, 67, 837 8, 07, 84, 954

CO-OPERATIVE SOCIETIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER, COOPERATIVE SOCIETIES	2425	9, 19, 594	0	9, 19, 594
------------------------	---	--------------------------------------	------	------------	---	------------

\*\*\*\*\*

TOTAL (DDO) 6, 40, 36, 711 1, 76, 67, 837 8, 17, 04, 548

BUDGET ACCOUNTS & AUDIT FEE 2235 1, 93, 190 18, 860 2, 12, 050

RECOVERY OFFICER, CHANDI GARH

2425 1, 39, 03, 092 40, 20, 225 1, 79, 23, 317

*****				-----		
TOTAL (DDO)			1,40,96,282	40,39,085	1,81,35,367	
*****						
TOTAL (CCO)			8,82,99,230	2,41,96,081	11,24,95,311	
REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	28,44,246	5,96,204	34,40,450	
SOCIETIES, PUNJAB	SOCIETIES, ROPAR					
*****						
TOTAL (DDO)			28,44,246	5,96,204	34,40,450	
ASSISTANT CO-OPERATIVE		2235	24,992	26,934	51,926	
SOCIETY, ASSISTANT CO-OPERATIVE						
SOCIETY, BARNALA						
*****						
TOTAL (DDO)			24,992	26,934	51,926	
ASSISTANT CO-OPERATIVE		2425	29,23,021	6,87,739	36,10,760	
SOCIETY, CO-OPERATIVE	SOCIETY					
*****						
TOTAL (DDO)			29,23,021	6,87,739	36,10,760	
ASSISTANT REGISTRAR, ASSISTANT		2425	12,57,390	2,91,528	15,48,918	



REGISTRAR, NAKODAR

FINMH0821

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12, 57, 390 2, 91, 528 15, 48, 918

GOVERNMENT OF PUNJAB

Page 22

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	2425	16, 46, 873	3, 98, 953	20, 45, 826

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 16, 46, 873 3, 98, 953 20, 45, 826

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR  
 2425 12, 26, 208 3, 14, 491 15, 40, 699

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12, 26, 208 3, 14, 491 15, 40, 699

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,  
 2425 67, 81, 309 19, 99, 700 87, 81, 009

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

FINMH0821

TOTAL (DDO)	67,81,309	19,99,700	87,81,009
-------------	-----------	-----------	-----------

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	2,00,000	0	2,00,000
--	----------	---	----------

SOCIETY, GURDASPUR

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

TOTAL (DDO)	2,00,000	0	2,00,000
-------------	----------	---	----------

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	28,926	0	28,926
--	--------	---	--------

SOCIETY, ROPAR

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

TOTAL (DDO)	28,926	0	28,926
-------------	--------	---	--------

ASSISTANT	2425	34,08,094	8,40,397	42,48,491
-----------	------	-----------	----------	-----------

REGISTRAR, CO-OPERATIVE,

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

TOTAL (DDO)	34,08,094	8,40,397	42,48,491
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE 2425	18,04,762	5,00,807	23,05,569
---------------------------------------	-----------	----------	-----------

SOCIETIES, ABOHAR

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

TOTAL (DDO)	18,04,762	5,00,807	23,05,569
-------------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA 2425 12,93,842 4,03,461 16,97,303

GOVERNMENT OF PUNJAB

Page 23

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		12,93,842	4,03,461	16,97,303

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH 2425 15,79,865 3,31,286 19,11,151

TOTAL (DDO) 28,73,707 7,34,747 36,08,454

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I 2425 29,60,407 6,97,860 36,58,267

TOTAL (DDO) 29,60,407 6,97,860 36,58,267

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II 2425 18,37,262 3,48,063 21,85,325

SOCI ETI ES, AMRI TSAR-I I

\*\*\*\*\* -----  
 TOTAL (DDO) 18,37,262 3,48,063 21,85,325

ASSI STANT REGI STRAR, COOPERATI VE 2425 28,06,161 6,54,075 34,60,236

SOCI ETI ES, ANANDPUR SAHI B

\*\*\*\*\* -----  
 TOTAL (DDO) 28,06,161 6,54,075 34,60,236

ASSI STANT REGI STRAR, COOPERATI VE 2425 14,67,644 3,55,047 18,22,691

SOCI ETI ES, BABA BAKALA

\*\*\*\*\* -----  
 TOTAL (DDO) 14,67,644 3,55,047 18,22,691

ASSI STANT REGI STRAR, COOPERATI VE 2425 18,16,897 5,850 18,22,747

SOCI ETI ES, BARNALA

\*\*\*\*\* -----  
 TOTAL (DDO) 18,16,897 5,850 18,22,747

ASSI STANT REGI STRAR, COOPERATI VE 2425 19,42,376 4,90,745 24,33,121

SOCI ETI ES, BASSI PATHANA

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			19,42,376	4,90,745	24,33,121
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA	2425		20,88,810	5,34,528	26,23,338
		TOTAL (DDO)			40,31,186	10,25,273	50,56,459
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425		95,13,403	23,74,914	1,18,88,317
		TOTAL (DDO)			95,13,403	23,74,914	1,18,88,317
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH	2425		7,23,670	2,21,924	9,45,594
		TOTAL (DDO)			7,23,670	2,21,924	9,45,594

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA 2425 10,10,116 3,10,434 13,20,550

SOCIETIES, BUDHLADA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 10,10,116 3,10,434 13,20,550

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA 2425 23,88,002 6,16,229 30,04,231

SOCIETIES, DASUYA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 23,88,002 6,16,229 30,04,231

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN 2425 9,72,908 2,09,050 11,81,958

SOCIETIES, DHAR KALAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,72,908 2,09,050 11,81,958

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI 2425 19,85,760 13,38,682 33,24,442

SOCIETIES, DHURI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19,85,760 13,38,682 33,24,442

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
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	27,43,030	8,08,732		35,51,762
*****				TOTAL (DDO)	27,43,030	8,08,732	35,51,762
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA	2425	24,01,791	5,78,670		29,80,461
*****				TOTAL (DDO)	24,01,791	5,78,670	29,80,461
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FERROZEPUR	2425	18,08,220	5,11,060		23,19,280
*****				TOTAL (DDO)	18,08,220	5,11,060	23,19,280
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	2425	7,07,668	1,78,358		8,86,026
*****				TOTAL (DDO)	7,07,668	1,78,358	8,86,026

ASSI STANT REGI STRAR, COOPERATI VE 2425 21, 49, 265 4, 57, 455 26, 06, 720

SOCI ETI ES, GURDASPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 21, 49, 265 4, 57, 455 26, 06, 720

ASSI STANT REGI STRAR, COOPERATI VE 2425 23, 39, 747 6, 71, 884 30, 11, 631

SOCI ETI ES, HOSHI ARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 23, 39, 747 6, 71, 884 30, 11, 631

ASSI STANT REGI STRAR, COOPERATI VE 2425 20, 95, 817 2, 92, 260 23, 88, 077

SOCI ETI ES, JAGRAON

\*\*\*\*\* -----  
 TOTAL (DDO) 20, 95, 817 2, 92, 260 23, 88, 077

ASSI STANT REGI STRAR, COOPERATI VE 2425 12, 04, 689 2, 81, 613 14, 86, 302

SOCI ETI ES, JAI TO

GOVERNMENT OF PUNJAB

Page 26

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF NAME OF NAME OF MAJOR EXPENDI TURE EXPENDI TURE PROGRESSI VE



DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
*****							
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)			12,04,689	2,81,613	14,86,302
-----							
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD		2425		12,87,742	0	12,87,742
-----							
*****							
		TOTAL (DDO)			24,92,431	2,81,613	27,74,044
-----							
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I		2425		17,30,636	4,04,232	21,34,868
-----							
*****							
		TOTAL (DDO)			17,30,636	4,04,232	21,34,868
-----							
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II		2425		20,32,062	7,09,975	27,42,037
-----							
*****							
		TOTAL (DDO)			20,32,062	7,09,975	27,42,037
-----							
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA		2425		10,05,599	1,72,939	11,78,538

\*\*\*\*\* -----  
 TOTAL (DDO) 10,05,599 1,72,939 11,78,538

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO 2425 23,32,133 5,73,957 29,06,090

\*\*\*\*\* -----  
 TOTAL (DDO) 23,32,133 5,73,957 29,06,090

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA 2425 24,07,233 4,43,911 28,51,144

\*\*\*\*\* -----  
 TOTAL (DDO) 24,07,233 4,43,911 28,51,144

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST) 2425 24,15,774 6,47,283 30,63,057

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

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

		FINMH0821		
	TOTAL (DDO)	24, 15, 774	6, 47, 283	30, 63, 057
CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST)	2425	20, 39, 578	5, 50, 878
				25, 90, 456
*****				
	TOTAL (DDO)	44, 55, 352	11, 98, 161	56, 53, 513
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSI	2425	19, 95, 395	5, 07, 723
				25, 03, 118
*****				
	TOTAL (DDO)	19, 95, 395	5, 07, 723	25, 03, 118
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA	2425	16, 83, 359	4, 28, 290
				21, 11, 649
*****				
	TOTAL (DDO)	16, 83, 359	4, 28, 290	21, 11, 649
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK	2425	9, 33, 880	1, 67, 751
				11, 01, 631
*****				
	TOTAL (DDO)	9, 33, 880	1, 67, 751	11, 01, 631

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN	2425	26,06,115	7,06,392	33,12,507
--	------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN

*****				
TOTAL (DDO)		26,06,115	7,06,392	33,12,507

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA	2425	23,92,432	5,48,260	29,40,692
---	------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA

*****				
TOTAL (DDO)		23,92,432	5,48,260	29,40,692

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT	2425	20,24,130	4,98,971	25,23,101
---	------	-----------	----------	-----------

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT

*****				
TOTAL (DDO)		20,24,130	4,98,971	25,23,101

GOVERNMENT OF PUNJAB

Page 28

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

NAME OF 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, PATIALA	2425	41,19,633	9,62,368	50,82,001

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 41, 19, 633 9, 62, 368 50, 82, 001

ASSI STANT REGI STRAR, COOPERATI VE 2425 15, 41, 989 4, 31, 909 19, 73, 898  
 SOCI ETI ES, PAYAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 15, 41, 989 4, 31, 909 19, 73, 898

ASSI STANT REGI STRAR, COOPERATI VE 2425 15, 49, 177 3, 29, 893 18, 79, 070  
 SOCI ETI ES, PHAGWARA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 15, 49, 177 3, 29, 893 18, 79, 070

ASSI STANT REGI STRAR, COOPERATI VE 2425 17, 30, 957 4, 68, 410 21, 99, 367  
 SOCI ETI ES, PHI LLAUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 17, 30, 957 4, 68, 410 21, 99, 367

ASSI STANT REGI STRAR, COOPERATI VE 2425 14, 39, 018 3, 48, 120 17, 87, 138  
 SOCI ETI ES, RAI KOT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 14, 39, 018 3, 48, 120 17, 87, 138

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA 2425 30,02,391 6,77,945 36,80,336

SOCIETIES, RAJPURA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 30,02,391 6,77,945 36,80,336

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL 2425 21,41,439 6,32,415 27,73,854

SOCIETIES, RAMPURA PHUL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 21,41,439 6,32,415 27,73,854

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA 2425 23,73,419 4,63,732 28,37,151

SOCIETIES, SAMANA

GOVERNMENT OF PUNJAB

Page 29

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

NAME OF 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)		23,73,419	4,63,732	28,37,151

FINMH0821

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA 2425 13,95,552 6,23,919 20,19,471

SOCIETIES, SAMRALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 37,68,971 10,87,651 48,56,622

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR 2425 26,93,622 5,17,860 32,11,482

SOCIETIES, SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 26,93,622 5,17,860 32,11,482

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH 2425 6,45,553 1,35,952 7,81,505

SOCIETIES, SARDULGARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 6,45,553 1,35,952 7,81,505

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT 2425 9,10,491 3,61,237 12,71,728

SOCIETIES, SHAHKOT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,10,491 3,61,237 12,71,728

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND 2425 22,71,613 2,28,183 24,99,796

SOCIETIES, SIRHIND

\*\*\*\*\* -----  
 TOTAL (DDO) 22, 71, 613 2, 28, 183 24, 99, 796

ASSI STANT REGI STRAR, COOPERATI VE 2425 10, 67, 728 2, 80, 061 13, 47, 789  
 SOCI ETI ES, SULTANPUR LODHI

\*\*\*\*\* -----  
 TOTAL (DDO) 10, 67, 728 2, 80, 061 13, 47, 789

ASSI STANT REGI STRAR, COOPERATI VE 2425 16, 20, 027 2, 54, 994 18, 75, 021  
 SOCI ETI ES, SUNAM

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

GOVERNMENT OF PUNJAB

Page 30

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	---------------------	-------------------------------	--------------	---------------------------

\*\*\*\*\* -----  
 TOTAL (DDO) 16, 20, 027 2, 54, 994 18, 75, 021

CO-OPERATI V REGI STRAR, CO-OPERATI VE	ASSI STANT REGI STRAR, COOPERATI VE	2425		12, 60, 913	2, 52, 078	15, 12, 991
E SOCI ETI ES SOCI ETI ES, PUNJAB	SOCI ETI ES, ZIRA					

\*\*\*\*\* -----  
 TOTAL (DDO) 28, 80, 940 5, 07, 072 33, 88, 012



ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO 2425 26,63,690 5,00,882 31,64,572

SOCIETIES, TALWANDI SABOO

\*\*\*\*\* -----  
 TOTAL (DDO) 26,63,690 5,00,882 31,64,572

ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES 2235 3,33,900 6,06,444 9,40,344

SOCIETIES

2425 41,10,263 13,06,091 54,16,354

\*\*\*\*\* -----  
 TOTAL (DDO) 44,44,163 19,12,535 63,56,698

ASSTT. REGISTRAR, COOP. SOCIETIES 2425 12,73,147 5,20,561 17,93,708

\*\*\*\*\* -----  
 TOTAL (DDO) 12,73,147 5,20,561 17,93,708

ASSTT. REGISTRAR, COOP. SOCIETIES, BA 2425 15,89,153 3,00,885 18,90,038

GHA PURANA

\*\*\*\*\* -----  
 TOTAL (DDO) 15,89,153 3,00,885 18,90,038

ASSTT. REGISTRAR, COOP. SOCIETIES, MO 2425 14,83,958 4,46,670 19,30,628

GA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 14, 83, 958 4, 46, 670 19, 30, 628

ASSTT. REGI STRAR, GIDDERBAHA 2425 16, 36, 641 8, 28, 716 24, 65, 357

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 16, 36, 641 8, 28, 716 24, 65, 357

ASSTT. REGI STRAR, MUKATSAR 2425 20, 14, 786 6, 26, 027 26, 40, 813

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 20, 14, 786 6, 26, 027 26, 40, 813

GOVERNMENT OF PUNJAB

Page 31

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

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

CO-OPERATIV E SOCIETIES	REGI STRAR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDI T OFFI CER, CO-OPERATIVE SOCIETY	2425	32, 93, 470	9, 06, 387	41, 99, 857
-------------------------	--	---------------------------------------	------	-------------	------------	-------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32, 93, 470 9, 06, 387 41, 99, 857

DEPUTY REGI STRAR, CO-OPERATIVE SOCIETIES 2235 3, 71, 281 0 3, 71, 281

	2425	51,83,647	12,69,347	64,52,994
*****				
TOTAL (DDO)		55,54,928	12,69,347	68,24,275
DEPUTY REGISTRAR, COOP. SOCIETIES	2425	13,05,408	3,47,429	16,52,837
*****				
TOTAL (DDO)		13,05,408	3,47,429	16,52,837
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR	2235	0	3,87,373	3,87,373
	2425	16,63,373	4,04,090	20,67,463
*****				
TOTAL (DDO)		16,63,373	7,91,463	24,54,836
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2235	89,963	1,07,045	1,97,008
	2425	19,19,047	4,36,583	23,55,630
*****				
TOTAL (DDO)		20,09,010	5,43,628	25,52,638
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	11,15,793	2,14,973	13,30,766
*****				

FINMH0821

TOTAL (DDO) 11, 15, 793 2, 14, 973 13, 30, 766

DEPUTY REGISTRAR, COOPERATIVE 2235 2, 35, 151 93, 135 3, 28, 286

SOCIETIES, FATEHGARH SAHIB

2425 20, 68, 230 4, 76, 553 25, 44, 783

\*\*\*\*\*

TOTAL (DDO) 23, 03, 381 5, 69, 688 28, 73, 069

GOVERNMENT OF PUNJAB

Page 32

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

NAME OF 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, FEROSZEPUR	2235	2, 12, 726	0	2, 12, 726
------------------------	---	---	------	------------	---	------------

2425 10, 09, 414 2, 10, 544 12, 19, 958

\*\*\*\*\*

TOTAL (DDO) 35, 25, 521 7, 80, 232 43, 05, 753

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

SOCIETIES, GURDASPUR

2425 15, 82, 592 4, 02, 587 19, 85, 179

\*\*\*\*\*

F I N M H 0 8 2 1

TOTAL (DDO)		16, 32, 818	4, 02, 587	20, 35, 405
-------------	--	-------------	------------	-------------

DEPUTY REGI STRAR, COOPERATI VE	2235	5, 89, 005	1, 04, 864	6, 93, 869
SOCI ETI ES, HOSHI ARPUR				

	2425	25, 31, 379	6, 36, 956	31, 68, 335
--	------	-------------	------------	-------------

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

TOTAL (DDO)		31, 20, 384	7, 41, 820	38, 62, 204
-------------	--	-------------	------------	-------------

DEPUTY REGI STRAR, COOPERATI VE	2235	3, 08, 575	6, 489	3, 15, 064
SOCI ETI ES, JALANDHAR				

	2425	19, 26, 051	4, 72, 137	23, 98, 188
--	------	-------------	------------	-------------

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

TOTAL (DDO)		22, 34, 626	4, 78, 626	27, 13, 252
-------------	--	-------------	------------	-------------

DEPUTY REGI STRAR, COOPERATI VE	2235	73, 115	5, 34, 896	6, 08, 011
SOCI ETI ES, LUDHI ANA				

	2425	21, 08, 995	5, 86, 506	26, 95, 501
--	------	-------------	------------	-------------

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

TOTAL (DDO)		21, 82, 110	11, 21, 402	33, 03, 512
-------------	--	-------------	-------------	-------------

DEPUTY REGI STRAR, COOPERATI VE	2235	91, 436	0	91, 436
SOCI ETI ES, MANSA				

	2425	13, 92, 546	2, 70, 621	16, 63, 167
--	------	-------------	------------	-------------

*****				
TOTAL (DDO)		14, 83, 982	2, 70, 621	17, 54, 603
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2235	77, 622	0	77, 622

GOVERNMENT OF PUNJAB

Page 33

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

NAME OF 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, PATIALA	2425	17, 60, 546	5, 34, 967	22, 95, 513

*****				
TOTAL (DDO)		18, 38, 168	5, 34, 967	23, 73, 135
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR	2425	15, 65, 103	3, 57, 906	19, 23, 009

*****				
TOTAL (DDO)		15, 65, 103	3, 57, 906	19, 23, 009
DEPUTY REGISTRAR, KAPURTHALA	2235	0	2, 26, 505	2, 26, 505
	2425	10, 28, 640	2, 49, 147	12, 77, 787

		FINMH0821		
*****		-----		
TOTAL (DDO)		10,28,640	4,75,652	15,04,292
DEPUTY. REGISTRAR, COOP. SOCIETIES, M	2425	13,62,774	2,61,809	16,24,583
OGA				
*****		-----		
TOTAL (DDO)		13,62,774	2,61,809	16,24,583
DY. REGISTRAR, COOP. MUKATSAR	2425	33,62,641	9,07,357	42,69,998
*****		-----		
TOTAL (DDO)		33,62,641	9,07,357	42,69,998
JOINT REGISTRAR, CO-OP.	2425	19,31,256	5,03,466	24,34,722
SOCIETIES, JALANDHAR				
*****		-----		
TOTAL (DDO)		19,31,256	5,03,466	24,34,722
JOINT REGISTRAR, COOPERATIVE	2425	19,09,035	4,94,627	24,03,662
SOCIETIES, FEROZEPUR				
*****		-----		
TOTAL (DDO)		19,09,035	4,94,627	24,03,662
JOINT REGISTRAR, COOPERATIVE	2425	29,66,034	7,51,154	37,17,188

SOCIETIES, PATIALA

FINMH0821

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 29,66,034 7,51,154 37,17,188

GOVERNMENT OF PUNJAB

Page 34

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

NAME OF 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	REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDI GARH	2425	3,78,78,628	88,66,667	4,67,45,295
------------------------	---	--	------	-------------	-----------	-------------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 4,08,44,662 96,17,821 5,04,62,483

\*\*\*\*\*  
 -----  
 TOTAL(CCO) 22,67,02,001 5,78,16,967 28,45,18,968

\*\*\*\*\*  
 -----  
 TOTAL(DEPT) 31,50,01,231 8,20,13,048 39,70,14,279

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	45,11,082	11,08,786	56,19,868
----------------------	-----------------------------------	--	------	-----------	-----------	-----------



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 45, 11, 082 11, 08, 786 56, 19, 868

ASSTT. CONTROLER(F&A), CHIEF 2235 3, 63, 079 1, 16, 832 4, 79, 911  
 CONSERVATOR OF SOILS, PUNJAB,  
 CHANDI GARH

2402 1, 41, 00, 164 32, 19, 143 1, 73, 19, 307

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 44, 63, 243 33, 35, 975 1, 77, 99, 218

CHIEF CONSERVATOR OF 2406 12, 07, 92, 407 0 12, 07, 92, 407  
 FOREST, D. F. O. SOIL CONSERVATION  
 OFFICER, MOHALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12, 07, 92, 407 0 12, 07, 92, 407

CHIEF CONSERVATOR OF 2402 2, 06, 24, 024 56, 16, 839 2, 62, 40, 863  
 SOIL, DIVISIONAL SOIL  
 CONSERVATION OFFICER  
 (MACHINERY), MOHALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2, 06, 24, 024 56, 16, 839 2, 62, 40, 863

CHIEF CONSERVATOR OF 2402 57, 77, 170 14, 07, 201 71, 84, 371

SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER (SOIL

GOVERNMENT OF PUNJAB

Page 35

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		SURVEY), MOHALI				
		*****				
		TOTAL (DDO)		57, 77, 170	14, 07, 201	71, 84, 371
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI	2402	27, 62, 707	7, 89, 838	35, 52, 545
		*****				
		TOTAL (DDO)		27, 62, 707	7, 89, 838	35, 52, 545
		CONSERVATOR OF SOILS OFFICER, FEROEZPUR	2402	42, 53, 206	10, 55, 283	53, 08, 489
		*****				
		TOTAL (DDO)		42, 53, 206	10, 55, 283	53, 08, 489

CONSERVATOR OF SOILS, CONSERVATOR	2235	80,295	11,723	92,018
OF SOILS, JALANDHAR				
*****				
TOTAL (DDO)		80,295	11,723	92,018
D S C O, GURDASPUR	2235	1,09,041	7,875	1,16,916
	2402	1,65,33,752	37,96,370	2,03,30,122
*****				
TOTAL (DDO)		1,66,42,793	38,04,245	2,04,47,038
D. S. C. O. , BHATI NDA	2235	22,306	16,607	38,913
	2402	6,97,63,458	21,86,074	7,19,49,532
*****				
TOTAL (DDO)		6,97,85,764	22,02,681	7,19,88,445
D. S. C. O. , D. S. C. O. , MANSA	2235	3,56,694	8,556	3,65,250
	2402	3,83,23,570	21,62,999	4,04,86,569
*****				
TOTAL (DDO)		3,86,80,264	21,71,555	4,08,51,819
D. S. C. O. , FEROPUR	2235	2,40,534	10,000	2,50,534
	2402	13,23,74,503	24,84,296	13,48,58,799
*****				
TOTAL (DDO)		13,26,15,037	24,94,296	13,51,09,333

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR	2235	2,32,881	0	2,32,881
			2402	1,56,08,729	38,66,800	1,94,75,529
*****						
		TOTAL (DDO)		14,84,56,647	63,61,096	15,48,17,743
		DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR	2402	10,75,11,625	21,01,073	10,96,12,698
*****						
		TOTAL (DDO)		10,75,11,625	21,01,073	10,96,12,698
		DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2235	0	16,89,177	16,89,177
*****						
		TOTAL (DDO)		0	16,89,177	16,89,177
		DIVISIONAL SOIL CONSERVATION	2235	1,59,759	0	1,59,759

OFFICER, BATHINDA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,59,759 0 1,59,759

DIVISIONAL SOIL CONSERVATION 2235 1,93,611 0 1,93,611

OFFICER, D S C O, JALANDHAR

2402 1,19,97,071 28,93,948 1,48,91,019

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,21,90,682 28,93,948 1,50,84,630

DIVISIONAL SOIL CONSERVATION 2235 62,051 26,450 88,501

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

2402 94,65,998 24,94,568 1,19,60,566

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 95,28,049 25,21,018 1,20,49,067

DIVISIONAL SOIL CONSERVATION 2235 4,78,033 38,945 5,16,978

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

2402 13,81,57,191 60,99,076 14,42,56,267

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			13,86,35,224	61,38,021	14,47,73,245
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER,	2235		30,01,73,326	14,74,67,996	44,76,41,322
		*****					
		TOTAL (DDO)			43,88,08,550	15,36,06,017	59,24,14,567
		DIVISIONAL SOIL CONSERVATION OFFICER, I WDP HILL, HOSHIARPUR	2235		1,21,785	0	1,21,785
		*****					
		TOTAL (DDO)			1,21,785	0	1,21,785
		DIVISIONAL SOIL CONSERVATION OFFICER, MOHALI	2235		3,08,491	1,17,823	4,26,314
		*****					
		TOTAL (DDO)			3,08,491	1,17,823	4,26,314
		DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA	2235		2,65,367	33,002	2,98,369

	2402	3,26,59,626	1,00,57,571	4,27,17,197
*****				
TOTAL (DDO)		3,29,24,993	1,00,90,573	4,30,15,566
DIVL. SOIL CONSERVATION OFFICER, NAWANSHAHAR	2402	56,08,496	15,49,016	71,57,512
*****				
TOTAL (DDO)		56,08,496	15,49,016	71,57,512
SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR	2235	0	25,847	25,847
	2402	6,31,46,039	1,65,75,571	7,97,21,610
*****				
TOTAL (DDO)		6,31,46,039	1,66,01,418	7,97,47,457
*****				
TOTAL (CCO)		1,11,71,38,071	21,90,35,285	1,33,61,73,356

-----					
*****					
TOTAL (DEPT)		1, 11, 71, 38, 071	21, 90, 35, 285	1, 33, 61, 73, 356	
CULTURAL DIRECTOR, TOURISM,	DISTRICT LIBRARY, AMRITSAR	2205	10, 80, 042	2, 87, 172	13, 67, 214
AFFAIRS CULTURAL AFFAIRS &	ARCHAEOLOGY, MUSEUM,				
	PUNJAB				
		2235	15, 60, 668	3, 28, 948	18, 89, 616
*****					
TOTAL (DDO)		6, 57, 86, 749	1, 72, 17, 538	8, 30, 04, 287	
ASSISTANT CONTROLLER		2235	2, 09, 125	56, 872	2, 65, 997
(F&A), , CULTURAL AFFAIRS	ARCHAEOLOGY AND MUSEUM, PUNJAB				
*****					
TOTAL (DDO)		2, 09, 125	56, 872	2, 65, 997	
ASSTT. CONTROLLER(F&A), , CULTURAL	4202	2, 67, 00, 000	0	2, 67, 00, 000	
AFFAIRS ARCHAEOLOGY & MUSEUM,	PUNJAB				
*****					
TOTAL (DDO)		2, 67, 00, 000	0	2, 67, 00, 000	



CHIEF LIBRARIAN, CENTRAL STATE 2205 19,52,639 5,28,513 24,81,152

LIBRARY, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 19,52,639 5,28,513 24,81,152

CURATOR MUSEUM, PATIALA 2205 74,55,672 17,33,621 91,89,293

\*\*\*\*\* -----  
 TOTAL (DDO) 74,55,672 17,33,621 91,89,293

DI RECTOR, ARCHI VES, PUNJAB, 2205 46,14,948 15,96,377 62,11,325

CHANDI GARH

2235 7,809 9,698 17,507

\*\*\*\*\* -----  
 TOTAL (DDO) 46,22,757 16,06,075 62,28,832

DI STRI CT LI BRARY, BHATI NDA 2235 0 34,982 34,982

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

GOVERNMENT OF PUNJAB

Page 39

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
				TOTAL (DDO)	0	34,982	34,982

CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY, JALANDHAR	2205	7,88,033	0	7,88,033
AFFAIRS	CULTURAL AFFAIRS &					
	ARCHAEOLOGY, MUSEUM,					
	PUNJAB					

*****		-----			
TOTAL (DDO)		7,88,033	34,982	8,23,015	

DISTRICT LIBRARY, NABHA	2235	6,67,968	0	6,67,968	
-------------------------	------	----------	---	----------	--

*****		-----			
TOTAL (DDO)		6,67,968	0	6,67,968	

HEAD MASTER, GOVERNMENT HIGH	2202	27,55,038	5,02,284	32,57,322	
SCHOOL					

*****		-----			
TOTAL (DDO)		27,55,038	5,02,284	32,57,322	

LIBRARIAN, DISTRICT LIBRARY	2205	5,26,467	1,11,145	6,37,612	
-----------------------------	------	----------	----------	----------	--

*****		-----			
TOTAL (DDO)		5,26,467	1,11,145	6,37,612	

LIBRARIAN, DISTRICT LIBRARY	2205	1,76,786	23,808	2,00,594	
FEROZEPUR					

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,76,786 23,808 2,00,594

LIBRARIAN, GOVERNMENT DISTRICT 2205 2,33,665 46,733 2,80,398  
 LIBRARY

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,33,665 46,733 2,80,398

LIBRARIAN, GOVERNMENT PUBLIC 2205 38,47,452 3,79,831 42,27,283  
 LIBRARY, S. A. S. NAGAR (MOHALI)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 38,47,452 3,79,831 42,27,283

LIBRARIAN, GOVT. PUBLIC LIBRARY, 2205 12,15,660 3,97,651 16,13,311  
 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) 12,15,660 3,97,651 16,13,311

CULTURAL	DIRECTOR, TOURISM,	LIBRARIAN, GURU NANAK DISTT.	2205	2,87,889	72,164	3,60,053
AFFAIRS	CULTURAL AFFAIRS &	LIBRARY, KAPURTHALA				
	ARCHAEOLOGY, MUSEUM,					
	PUNJAB					

*****	-----	-----	-----
TOTAL (DDO)	2,87,889	72,164	3,60,053

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR	2205	12,02,178	2,56,649	14,58,827
Y, ROPAR				

*****	-----	-----	-----
TOTAL (DDO)	12,02,178	2,56,649	14,58,827

LIBRARIAN, LIBRARIAN, PUBLIC	2205	12,220	5,490	17,710
LIBRARY, NABHA				

*****	-----	-----	-----
TOTAL (DDO)	12,220	5,490	17,710

SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205	47,799	11,430	59,229
, CULTURAL AFFAIRS				

*****	-----	-----	-----
TOTAL (DDO)	47,799	11,430	59,229

FINMH0821

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205 1,47,703 36,593 1,84,296

FATEHGARH SAHIB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,47,703 36,593 1,84,296

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 1,17,26,27,832 22,54,55,246 1,39,80,83,078

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 1,17,26,27,832 22,54,55,246 1,39,80,83,078

DAIRY DIRECTOR, DAIRY CHIEF CHEMIST, INCHARGE 2404 20,32,275 5,21,598 25,53,873

DEVELOPMENT DEVELOPMENT, PUNJAB GOVERNMENT ANALYTICAL LAB,

GOVERNMENT OF PUNJAB

Page 41

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

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 20,32,275 5,21,598 25,53,873

DAIRY DIRECTOR, DAIRY DAIRY DEVELOPMENT OFFICER, DAIRY 2404 6,50,789 1,63,628 8,14,417

DEVELOPMENT DEVELOPMENT, PUNJAB DEVELOPMENT OFFICER, BIGA

Page 77

*****				
TOTAL (DDO)		6,50,789	1,63,628	8,14,417
*****				
DAIRY DEVELOPMENT OFFICER, MOGA	2404	4,43,801	57,287	5,01,088
*****				
TOTAL (DDO)		4,43,801	57,287	5,01,088
*****				
DAIRY DEVELOPMENT OFFICER, PHAGWARA	2404	5,07,381	1,26,494	6,33,875
*****				
TOTAL (DDO)		5,07,381	1,26,494	6,33,875
*****				
DAIRY DEVELOPMENT OFFICER, TARAN	2404	6,91,441	1,72,277	8,63,718
*****				
TOTAL (DDO)		6,91,441	1,72,277	8,63,718
*****				
DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAI RY, NAWANSHAHAR	2404	7,26,747	1,76,447	9,03,194
*****				
TOTAL (DDO)		7,26,747	1,76,447	9,03,194

DEPUTY DIRECTOR 2404 14,43,636 3,28,756 17,72,392  
 (DAIRY), KAPURTHALA

\*\*\*\*\* -----  
 TOTAL (DDO) 14,43,636 3,28,756 17,72,392

DEPUTY DIRECTOR (DAIRY), SIRHIND 2404 13,81,195 3,43,099 17,24,294

\*\*\*\*\* -----  
 TOTAL (DDO) 13,81,195 3,43,099 17,24,294

DEPUTY DIRECTOR, , DAIRY, 2235 0 17,568 17,568  
 BHATINDA

GOVERNMENT OF PUNJAB

Page 42

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

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

DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, , DAIRY, BHATINDA	2404	10,42,129	2,85,642	13,27,771
-------------------	-------------------------------------	------------------------------------	------	-----------	----------	-----------

\*\*\*\*\* -----  
 TOTAL (DDO) 10,42,129 3,03,210 13,45,339

DEPUTY DIRECTOR, DAIRY 2404 2,83,902 67,070 3,50,972

DEVELOPMENT, MUKATSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 2,83,902 67,070 3,50,972

DEPUTY DI RECTOR, DAI RY, FEROZEPUR 2404 7,49,654 3,17,680 10,67,334

\*\*\*\*\* -----  
 TOTAL (DDO) 7,49,654 3,17,680 10,67,334

DEPUTY DI RECTOR, DAI RY, 2404 8,63,154 2,32,401 10,95,555

HOSHI ARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 8,63,154 2,32,401 10,95,555

DEPUTY DI RECTOR, DAI RY, SANGRUR 2404 14,32,317 3,79,197 18,11,514

\*\*\*\*\* -----  
 TOTAL (DDO) 14,32,317 3,79,197 18,11,514

DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2404 12,77,116 3,65,354 16,42,470

DAI RY, AMRI TSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 12,77,116 3,65,354 16,42,470

DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2404 8,21,450 2,03,745 10,25,195



DAIRY, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,21,450 2,03,745 10,25,195

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 15,53,554 3,86,979 19,40,533

DAIRY, LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 15,53,554 3,86,979 19,40,533

GOVERNMENT OF PUNJAB

Page 43

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

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

DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2235	15,983	9,305	25,288
-------	-----------------	-----------------------------------	------	--------	-------	--------

DEVELOPMENT	DEVELOPMENT, PUNJAB	DAIRY, MANSA				
-------------	---------------------	--------------	--	--	--	--

			2404	5,62,568	76,208	6,38,776
--	--	--	------	----------	--------	----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 21,32,105 4,72,492 26,04,597

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 12,16,735 3,23,175 15,39,910

DAIRY, PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12, 16, 735 3, 23, 175 15, 39, 910

DEPUTY DI RECTOR, DEPUTY 2404 7, 33, 823 1, 88, 263 9, 22, 086  
 DI RECTOR, DAI RY, FARI DKOT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7, 33, 823 1, 88, 263 9, 22, 086

DEPUTY DI RECTOR, DI ARY, ROPAR 2404 26, 07, 177 6, 40, 869 32, 48, 046

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 26, 07, 177 6, 40, 869 32, 48, 046

DEPUTY DI RECTOR, GURDASPUR 2404 18, 64, 941 4, 38, 558 23, 03, 499

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 18, 64, 941 4, 38, 558 23, 03, 499

DI ARY DEVELOPMENT OFFICER, DAI RY 2235 3, 46, 090 10, 000 3, 56, 090  
 DEVELOPMENT OFFICER, PHAGWARA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3, 46, 090 10, 000 3, 56, 090

DI RECTOR, DAI RY DEVELOPMENT, 2235 1, 65, 934 1, 64, 132 3, 30, 066  
 PUNJAB

FINMH0821

2404 1,23,05,198 1,39,16,754 2,62,21,952

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,24,71,132 1,40,80,886 2,65,52,018

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 3,57,18,990 1,99,12,486 5,56,31,476

GOVERNMENT OF PUNJAB

Page 44

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
TOTAL (DEPT)				3,57,18,990	1,99,12,486	5,56,31,476

DIRECTORATE PR. SECRETARY, LOCAL OF LOCAL GOVERNMENT PUNJAB	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB., MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDI GARH	2217	24,49,794	6,02,715	30,52,509
---	---	------	-----------	----------	-----------

2235 1,07,113 46,681 1,53,794

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,50,28,039 1,47,30,282 2,97,58,321

DEPUTY CONTROLLER, (F&A), LOCAL 2049 21,63,10,616 0 21,63,10,616

GOVERNMENT, PUNJAB

	2245	30,00,00,000	0	30,00,00,000
	3604	6,92,62,62,889	1,89,69,00,000	8,82,31,62,889
	4217	23,67,00,000	2,81,30,00,000	3,04,97,00,000
*****				
TOTAL (DDO)		7,67,92,73,505	4,70,99,00,000	12,38,91,73,505

DEPUTY CONTROLLER, DIRECTOR OF 2217 13,18,49,582 15,54,878 13,34,04,460

LOCAL GOVERNMENT PUNJAB,

CHANDI GARH

	2235	3,74,426	27,266	4,01,692
*****				
TOTAL (DDO)		13,22,24,008	15,82,144	13,38,06,152

DEPUTY DIRECTOR, LOCAL GOVT. 2217 17,10,671 0 17,10,671

PB. , AMRI TSAR

*****				
TOTAL (DDO)		17,10,671	0	17,10,671

DEPUTY DIRECTOR, LOCAL GOVT. 2217 23,69,579 0 23,69,579

PB. , JALANDHAR

	2235	23,643	0	23,643
*****				
TOTAL (DDO)		23,93,222	0	23,93,222

DEPUTY DIRECTOR, LOCAL GOVT. 2217 24,06,806 0 24,06,806

PB., PAITALA

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

GOVERNMENT OF PUNJAB

Page 45

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

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

TOTAL (DDO) 24,06,806 0 24,06,806

DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY DIRECTOR, LOCAL GOVT. FEROREPUR	PB. 2217	15,72,946	0	15,72,946
---------------------------------	--	--	----------	-----------	---	-----------

2235 4,295 0 4,295

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

TOTAL (DDO) 39,84,047 0 39,84,047

DEPUTY DIRECTOR, URBAN LOCAL BODIES, LUDHIANA 2217 15,75,630 0 15,75,630

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

TOTAL (DDO) 15,75,630 0 15,75,630

\*\*\*\*\*

TOTAL(CCO)

7,85,94,36,980 4,73,20,44,026 12,59,14,81,006

\*\*\*\*\*

TOTAL(DEPT)

7,85,94,36,980 4,73,20,44,026 12,59,14,81,006

DUMMY

DUMMY, DUMMY

DUMMY, DUMMY

2011	23,34,800	0	23,34,800
2013	8,61,000	2,87,000	11,48,000
2014	79,21,000	51,51,000	1,30,72,000
2015	0	-18,000	-18,000
2030	1,59,933	0	1,59,933
2048	2,60,00,00,000	2,60,00,00,000	5,20,00,00,000
2049	41,21,25,20,887	12,48,72,82,771	53,69,98,03,658
2052	4,33,88,434	77,29,706	5,11,18,140
2055	1,18,67,668	25,51,316	1,44,18,984
2070	0	492	492
2071	1,01,55,65,981	35,30,44,319	1,36,86,10,300
2075	2,500	0	2,500
2202	11,28,126	2,55,475	13,83,601
2210	14,45,538	3,68,946	18,14,484
2220	4,02,090	2,02,701	6,04,791
2235	52,500	75,048	1,27,548
2245	0	3,30,00,00,000	3,30,00,00,000
2700	0	-2,00,81,416	-2,00,81,416
3054	0	11,15,162	11,15,162

\*\*\*\*\*

TOTAL(DDO)

44,89,76,50,457 18,73,79,64,520 63,63,56,14,977

\*\*\*\*\*

TOTAL(CCO) 44,89,76,50,457 18,73,79,64,520 63,63,56,14,977

GOVERNMENT OF PUNJAB

Page 46

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

NAME OF DEPARTMENT	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) 44,89,76,50,457 18,73,79,64,520 63,63,56,14,977

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

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

\*\*\*\*\*

TOTAL(DDO) 44,89,86,71,396 18,73,79,64,520 63,63,66,35,916

BLOCK PRIMARY EDUCATION	2202	27,96,16,606	4,23,27,587	32,19,44,193
OFFICER, FATEHGARH CHURIAN				

2235 73,49,972 0 73,49,972

\*\*\*\*\*

FINMH0821

TOTAL (DDO) 28,69,66,578 4,23,27,587 32,92,94,165

BLOCK PRIMARY EDUCATION 2202 3,06,41,994 64,79,313 3,71,21,307

OFFICER, KAHUNWAN II

2235 1,07,341 0 1,07,341

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,07,49,335 64,79,313 3,72,28,648

BLOCK PRIMARY EDUCATION 2202 4,11,67,680 1,06,25,098 5,17,92,778

OFFICER, PATHANKOT 3

2235 3,59,986 0 3,59,986

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,15,27,666 1,06,25,098 5,21,52,764

HEADMASTER, ARYA GOVERNMENT HIGH 2202 5,48,979 0 5,48,979

SCHOOL, QUADIAN

2235 0 13,680 13,680

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,48,979 13,680 5,62,659

HEADMASTER, GOVERNMENT HIGH 2202 1,47,07,478 31,96,615 1,79,04,093

SCHOOL, AULAKH BERI

2235 62,393 0 62,393



\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 47

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,47,69,871	31,96,615	1,79,66,486
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2202	10,43,19,201	2,89,39,506	13,32,58,707
			2235	1,00,000	2,80,402	3,80,402
TOTAL (DDO)				11,91,89,072	3,24,16,523	15,16,05,595
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	1,50,86,024	48,25,440	1,99,11,464
			2235	61,870	12,80,891	13,42,761
TOTAL (DDO)				1,51,47,894	61,06,331	2,12,54,225
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	3,95,42,567	2,27,80,921	6,23,23,488

*****				
TOTAL (DDO)		3,95,42,567	2,27,80,921	6,23,23,488
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	4,11,04,977	2,25,42,648	6,36,47,625
	2235	0	73,875	73,875
*****				
TOTAL (DDO)		4,11,04,977	2,26,16,523	6,37,21,500
HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2202	4,11,77,467	1,18,43,253	5,30,20,720
	2235	0	1,12,977	1,12,977
*****				
TOTAL (DDO)		4,11,77,467	1,19,56,230	5,31,33,697
HEADMASTER, KHALSA HIGH SCHOOL	2202	3,98,57,610	81,37,441	4,79,95,051
	2235	0	1,15,793	1,15,793
*****				
TOTAL (DDO)		3,98,57,610	82,53,234	4,81,10,844
HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA	2202	1,08,91,041	17,72,420	1,26,63,461

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
TOTAL (DDO)				1,08,91,041	17,72,420	1,26,63,461
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, S K D KH HIGH	2202	16,75,813	8,60,254	25,36,067
	DEPARTMENT OF EDUCATION,	SCHOOL, TUGALWALA				
	PUNJAB					
			2235	0	23,850	23,850
*****						
TOTAL (DDO)				16,75,813	8,84,104	25,59,917
		HEADMASTER, CHRISTIAN PRIMARY	2202	28,08,227	3,05,946	31,14,173
		SCHOOL, HARCHOWAL				
*****						
TOTAL (DDO)				28,08,227	3,05,946	31,14,173
		HEADMASTER, CHRISTIAN PRIMARY	2202	3,16,544	0	3,16,544
		SCHOOL, KAHALWAN				
			2235	0	9,047	9,047

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,16,544 9,047 3,25,591

HEADMASTER, D A V HIGH SCHOOL, 2202 16,26,184 0 16,26,184  
 KALANAUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 16,26,184 0 16,26,184

HEADMASTER, G N (GIRLS) HIGH 2202 5,000 1,68,996 1,73,996  
 SCHOOL, DHARIWAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,000 1,68,996 1,73,996

HEADMASTER, GOVERNMENT HIGH 2202 9,190 0 9,190  
 SCHOOL, BHORTH KAZI CHAK

2235 18,711 0 18,711

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 27,901 0 27,901

HEADMASTER, GOVERNMENT HIGH 2202 83,32,188 19,16,240 1,02,48,428

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
-----							
SCHOOL, SHAHPURKANDI							
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	10,000	0		10,000
	DEPARTMENT OF EDUCATION,	SCHOOL, SHAHPURKANDI					
	PUNJAB						
*****							
		TOTAL (DDO)		83,42,188	19,16,240		1,02,58,428
-----							
		B. P. E. O, B. P. E. O DHARAMKOT-I	2202	6,25,50,066	1,31,18,932		7,56,68,998
*****							
		TOTAL (DDO)		6,25,50,066	1,31,18,932		7,56,68,998
-----							
		B. P. E. O, B. P. E. O NIHAL SINGH WALA	2202	6,01,54,484	1,12,20,279		7,13,74,763
*****							
		TOTAL (DDO)		6,01,54,484	1,12,20,279		7,13,74,763
-----							
		B. P. E. O, BLOCK PRIMARY EDUCATION	2202	7,42,93,208	1,44,37,762		8,87,30,970
		OFFICER, KOT KAPURA					
			2235	7,96,772	0		7,96,772
*****							
		TOTAL (DDO)		7,50,89,980	1,44,37,762		8,95,27,742

FINMH0821

B. P. E. O, BLOCK PRIMARY EDUCATION 2202 5,19,56,640 1,30,10,359 6,49,66,999

OFFICER, JAITU

2235 7,99,673 0 7,99,673

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,27,56,313 1,30,10,359 6,57,66,672

B. P. E. O-I, BLOCK PRIMARY 2202 4,26,44,950 81,46,221 5,07,91,171

EDUCATION OFFICER-I

2235 29,771 35,320 65,091

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,26,74,721 81,81,541 5,08,56,262

B. P. E. O-II, BLOCK PRIMARY 2202 4,51,20,449 1,17,72,706 5,68,93,155

EDUCATION OFFICER-II

2235 8,29,816 0 8,29,816

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,59,50,265 1,17,72,706 5,77,22,971

GOVERNMENT OF PUNJAB

Page 50

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

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

EDUCATION SECRETARY TO GOVERNMENT, B. P. E. O-III, BLOCK PRIMARY 2202 4,05,73,891 96,78,160 5,02,52,051  
 DEPARTMENT OF EDUCATION, EDUCATION OFFICER-III  
 PUNJAB

2235 9,73,602 82,178 10,55,780

\*\*\*\*\* -----  
 TOTAL (DDO) 4,15,47,493 97,60,338 5,13,07,831

B. P. E. O. , BAGHAPURANA 2202 3,95,65,649 26,79,074 4,22,44,723

\*\*\*\*\* -----  
 TOTAL (DDO) 3,95,65,649 26,79,074 4,22,44,723

B. P. E. O. , GIDDERBAHA-I 2202 8,78,66,583 2,13,33,035 10,91,99,618

\*\*\*\*\* -----  
 TOTAL (DDO) 8,78,66,583 2,13,33,035 10,91,99,618

B. P. E. O. , GIDDERBAHA-II 2202 4,86,97,355 1,15,05,164 6,02,02,519

\*\*\*\*\* -----  
 TOTAL (DDO) 4,86,97,355 1,15,05,164 6,02,02,519

B. P. E. O. , LAMBI 2202 5,19,27,890 1,40,24,512 6,59,52,402

\*\*\*\*\* -----  
 TOTAL (DDO) 5,19,27,890 1,40,24,512 6,59,52,402

B. P. E. O. , MALOUT MANDI 2202 7,48,50,733 1,50,77,930 8,99,28,663

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

TOTAL (DDO) 7,48,50,733 1,50,77,930 8,99,28,663

B. P. E. O. , MOGA-1 2202 7,38,30,515 1,77,42,185 9,15,72,700

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

TOTAL (DDO) 7,38,30,515 1,77,42,185 9,15,72,700

B. P. E. O. , MOGA-2 2202 5,55,39,651 1,31,11,202 6,86,50,853

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

TOTAL (DDO) 5,55,39,651 1,31,11,202 6,86,50,853

B. P. E. O. , MUKATSAR-I I 2202 5,90,97,144 1,58,72,021 7,49,69,165

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

TOTAL (DDO) 5,90,97,144 1,58,72,021 7,49,69,165

BASIC TRAINING CENTRE, BASIC 2230 23,77,589 6,01,147 29,78,736

TRAINING CENTRE, 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
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		23,77,589	6,01,147	29,78,736



DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION 2202 3,91,31,467 89,32,316 4,80,63,783

OFFICER, KAPURTHALA

2235 1,65,638 87,398 2,53,036

\*\*\*\*\*

TOTAL (DDO) 4,16,74,694 96,20,861 5,12,95,555

BLOCK PRIMARY EDUCATION 2202 25,41,69,750 6,29,32,083 31,71,01,833

OFFICER-I I, DHARAMKOT

\*\*\*\*\*

TOTAL (DDO) 25,41,69,750 6,29,32,083 31,71,01,833

BLOCK PRIMARY OFFICER, OFFICE OF 2202 7,30,57,482 3,48,89,709 10,79,47,191

THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

\*\*\*\*\*

TOTAL (DDO) 7,30,57,482 3,48,89,709 10,79,47,191

BLOCK PRIMARY EDUCATION 2202 1,28,27,752 25,07,543 1,53,35,295

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,28,27,752 25,07,543 1,53,35,295

BLOCK PRIMARY EDUCATION 2235 0 1,279 1,279  
 OFFICER, JALALABAD

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,279 1,279

BLOCK PRIMARY EDUCATION 2202 2,04,33,254 48,98,018 2,53,31,272  
 EDUCATION OFFICER, BASSI  
 PATHANA-1

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,04,33,254 48,98,018 2,53,31,272

GOVERNMENT OF PUNJAB

Page 52

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 EDUCATION OFFICER, BASSI PATHANA-11	2202	2,60,13,397	52,84,252	3,12,97,649

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,64,46,651 1,01,82,270 5,66,28,921

BLOCK PRIMARY EDUCATION 2202 2,62,38,827 63,15,517 3,25,54,344  
 EDUCATION OFFICER, KHAMANO KALAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,62,38,827 63,15,517 3,25,54,344

BLOCK PRIMARY EDUCATION 2202 3,15,02,629 83,92,665 3,98,95,294  
 EDUCATION OFFICER, SIRHAND AT

AMLOH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,15,02,629 83,92,665 3,98,95,294

BLOCK PRIMARY EDUCATION 2202 2,77,24,369 60,27,195 3,37,51,564  
 EDUCATION OFFICER, SIRHAND-I

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,77,24,369 60,27,195 3,37,51,564

BLOCK PRIMARY EDUCATION 2202 3,43,46,036 69,10,996 4,12,57,032  
 EDUCATION OFFICER, SIRHAND-II

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,43,46,036 69,10,996 4,12,57,032

BLOCK PRIMARY EDUCATION OFFICER 2202 6,01,91,278 1,19,15,140 7,21,06,418

(WEST-I), JALANDHAR

2235 0 2,03,454 2,03,454

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 6,01,91,278 1,21,18,594 7,23,09,872

BLOCK PRIMARY EDUCATION OFFICER 2202 3,96,49,946 1,00,06,768 4,96,56,714

BADSON-I I, BADSON-I I, NABHA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,96,49,946 1,00,06,768 4,96,56,714

GOVERNMENT OF PUNJAB

Page 53

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER I, TARN TARAN	2235	11,35,606	47,251	11,82,857
*****				-----		
TOTAL (DDO)				4,07,85,552	1,00,54,019	5,08,39,571

BLOCK PRIMARY EDUCATION OFFICER 2235 3,30,754 1,21,399 4,52,153

II, TARN TARAN

\*\*\*\*\* -----  
 TOTAL (DDO) 3,30,754 1,21,399 4,52,153

BLOCK PRIMARY EDUCATION OFFICER, 2202 3,71,06,497 76,66,790 4,47,73,287

NAROT JAIMAL SINGH

\*\*\*\*\* -----  
 TOTAL (DDO) 3,71,06,497 76,66,790 4,47,73,287

BLOCK PRIMARY EDUCATION 2202 3,81,49,252 75,66,786 4,57,16,038

OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, HAZI PUR

2235 2,97,968 1,11,291 4,09,259

\*\*\*\*\* -----  
 TOTAL (DDO) 3,84,47,220 76,78,077 4,61,25,297

BLOCK PRIMARY EDUCATION 2202 3,18,41,696 76,52,696 3,94,94,392

OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

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

\*\*\*\*\* -----  
 TOTAL (DDO) 3,22,21,650 76,52,696 3,98,74,346

BLOCK PRIMARY EDUCATION	2202	5,78,02,456	1,27,81,761	7,05,84,217
OFFICER, ANANDPUR SAHIB				
	2235	1,56,515	0	1,56,515
*****				
TOTAL (DDO)		5,79,58,971	1,27,81,761	7,07,40,732

BLOCK PRIMARY EDUCATION	2202	2,60,09,008	60,98,528	3,21,07,536
OFFICER, AUR				

GOVERNMENT OF PUNJAB

Page 54

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,60,09,008	60,98,528	3,21,07,536
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION	2202	2,35,74,162	59,95,425	2,95,69,587
OFFICER, BALACHAUR-I				

FINMH0821

\*\*\*\*\* -----  
TOTAL (DDO) 4,95,83,170 1,20,93,953 6,16,77,123

BLOCK PRIMARY EDUCATION 2202 44,46,970 0 44,46,970  
OFFICER, BALACHAUR-I I

\*\*\*\*\* -----  
TOTAL (DDO) 44,46,970 0 44,46,970

BLOCK PRIMARY EDUCATION 2202 2,60,50,080 66,06,808 3,26,56,888  
OFFICER, BANGA

\*\*\*\*\* -----  
TOTAL (DDO) 2,60,50,080 66,06,808 3,26,56,888

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

2235 6,362 4,587 10,949

\*\*\*\*\* -----  
TOTAL (DDO) 4,21,337 4,587 4,25,924

BLOCK PRIMARY EDUCATION 2235 0 7,342 7,342  
OFFICER, BHI KHWI ND

\*\*\*\*\* -----  
TOTAL (DDO) 0 7,342 7,342

BLOCK PRIMARY EDUCATION	2202	2, 24, 19, 229	56, 56, 782	2, 80, 76, 011
OFFICER, BHULATH				
	2235	0	1, 55, 171	1, 55, 171
*****				
TOTAL (DDO)		2, 24, 19, 229	58, 11, 953	2, 82, 31, 182

BLOCK PRIMARY EDUCATION	2202	3, 71, 17, 732	90, 19, 675	4, 61, 37, 407
-------------------------	------	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 55

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

NAME OF 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, BHUNERHERI I I

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BHUNERHERI I I	2235	75, 791	0	75, 791
-----------	--	---	------	---------	---	---------

\*\*\*\*\*

TOTAL (DDO)		3, 71, 93, 523	90, 19, 675	4, 62, 13, 198
-------------	--	----------------	-------------	----------------

BLOCK PRIMARY EDUCATION	2202	3, 19, 03, 992	68, 10, 358	3, 87, 14, 350
OFFICER, BHUNGA-1				



F I N M H 0 8 2 1

	2235	3,80,204	0	3,80,204
*****				
TOTAL (DDO)		3,22,84,196	68,10,358	3,90,94,554
BLOCK PRIMARY EDUCATION	2202	2,95,96,008	71,30,917	3,67,26,925
OFFICER, BHUNGA-2				
	2235	13,55,587	0	13,55,587
*****				
TOTAL (DDO)		3,09,51,595	71,30,917	3,80,82,512
BLOCK PRIMARY EDUCATION	2202	13,81,24,775	3,49,29,261	17,30,54,036
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER				
	2235	17,40,400	2,42,607	19,83,007
*****				
TOTAL (DDO)		13,98,65,175	3,51,71,868	17,50,37,043
BLOCK PRIMARY EDUCATION	2202	3,71,73,484	94,75,032	4,66,48,516
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER HSP 1B				
	2235	4,60,018	0	4,60,018
*****				
TOTAL (DDO)		3,76,33,502	94,75,032	4,71,08,534

FINMH0821

BLOCK PRIMARY EDUCATION	2202	3,64,63,343	88,34,760	4,52,98,103
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER HSP II B				
	2235	4,81,009	21,650	5,02,659
*****				
TOTAL (DDO)		3,69,44,352	88,56,410	4,58,00,762

GOVERNMENT OF PUNJAB

Page 56

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BUDHLADA-II AT BARETA	2202	5,85,74,153	1,29,75,107	7,15,49,260
			2235	4,89,445	23,575	5,13,020
*****						
				9,60,07,950	2,18,55,092	11,78,63,042
		BLOCK PRIMARY EDUCATION	2202	6,08,98,197	1,60,13,562	7,69,11,759
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, BUDLADHA-1				
			2235	4,60,719	1,68,986	6,29,705
*****						

FINMH0821

TOTAL (DDO)		6, 13, 58, 916	1, 61, 82, 548	7, 75, 41, 464
-------------	--	----------------	----------------	----------------

BLOCK PRIMARY EDUCATION	2202	2, 60, 61, 595	62, 54, 150	3, 23, 15, 745
-------------------------	------	----------------	-------------	----------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

	2235	19, 539	4, 03, 410	4, 22, 949
--	------	---------	------------	------------

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

TOTAL (DDO)		2, 60, 81, 134	66, 57, 560	3, 27, 38, 694
-------------	--	----------------	-------------	----------------

BLOCK PRIMARY EDUCATION	2202	3, 52, 33, 000	77, 61, 386	4, 29, 94, 386
-------------------------	------	----------------	-------------	----------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

	2235	0	2, 72, 829	2, 72, 829
--	------	---	------------	------------

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

TOTAL (DDO)		3, 52, 33, 000	80, 34, 215	4, 32, 67, 215
-------------	--	----------------	-------------	----------------

BLOCK PRIMARY EDUCATION	2202	3, 60, 88, 354	86, 35, 677	4, 47, 24, 031
-------------------------	------	----------------	-------------	----------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-I

	2235	0	12, 884	12, 884
--	------	---	---------	---------

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

TOTAL (DDO)		3, 60, 88, 354	86, 48, 561	4, 47, 36, 915
-------------	--	----------------	-------------	----------------

BLOCK PRIMARY EDUCATION	2202	6, 17, 19, 872	1, 59, 09, 682	7, 76, 29, 554
-------------------------	------	----------------	----------------	----------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

2235 6,49,532 1,05,850 7,55,382

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 57

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		6,23,69,404	1,60,15,532	7,83,84,936

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1	2202	2,12,20,267	1,01,63,374	3,13,83,641
			2235	8,92,418	0	8,92,418

\*\*\*\*\*

TOTAL (DDO) 8,44,82,089 2,61,78,906 11,06,60,995

		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1	2202	4,91,80,503	1,25,66,160	6,17,46,663
			2235	2,41,135	0	2,41,135

\*\*\*\*\*

TOTAL (DDO)		4,94,21,638	1,25,66,160	6,19,87,798
-------------	--	-------------	-------------	-------------

FINMH0821

BLOCK PRIMARY EDUCATION	2202	4,21,42,391	1,16,81,538	5,38,23,929
-------------------------	------	-------------	-------------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-II AT

SARDULGARH

	2235	1,12,488	10,000	1,22,488
--	------	----------	--------	----------

\*\*\*\*\*

TOTAL (DDO)		4,22,54,879	1,16,91,538	5,39,46,417
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	2,07,17,176	54,36,186	2,61,53,362
-------------------------	------	-------------	-----------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-1

	2235	1,33,117	0	1,33,117
--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)		2,08,50,293	54,36,186	2,62,86,479
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	2,31,46,416	38,45,078	2,69,91,494
-------------------------	------	-------------	-----------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

	2235	5,96,601	0	5,96,601
--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)		2,37,43,017	38,45,078	2,75,88,095
-------------	--	-------------	-----------	-------------

FINMH0821

BLOCK PRIMARY EDUCATION	2202	12,54,93,779	2,70,15,176	15,25,08,955
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-I				

GOVERNMENT OF PUNJAB

Page 58

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

NAME OF DEPARTMENT	NAME OF CHIEF 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-I	2235	4,81,258	0	4,81,258
-----------	--	--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)				12,59,75,037	2,70,15,176	15,29,90,213
-------------	--	--	--	--------------	-------------	--------------

BLOCK PRIMARY EDUCATION	2202	7,65,54,788	1,97,36,772	9,62,91,560
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-II				

	2235	21,10,692	10,34,303	31,44,995
--	------	-----------	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		7,86,65,480	2,07,71,075	9,94,36,555
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	5,48,85,547	1,39,75,918	6,88,61,465
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-IV				

*****				
TOTAL (DDO)		5,48,85,547	1,39,75,918	6,88,61,465
BLOCK PRIMARY EDUCATION	2202	3,65,06,622	65,33,417	4,30,40,039
OFFICER, BUNERHARI -I				
	2235	5,681	4,37,741	4,43,422
*****				
TOTAL (DDO)		3,65,12,303	69,71,158	4,34,83,461
BLOCK PRIMARY EDUCATION	2202	2,33,27,646	45,17,868	2,78,45,514
OFFICER, CHAMKAURSAHI B				
	2235	1,08,947	1,06,220	2,15,167
*****				
TOTAL (DDO)		2,34,36,593	46,24,088	2,80,60,681
BLOCK PRIMARY EDUCATION	2202	2,18,24,623	51,58,513	2,69,83,136
OFFICER, CHOHLA SAHI B				
	2235	2,28,422	0	2,28,422
*****				
TOTAL (DDO)		2,20,53,045	51,58,513	2,72,11,558
BLOCK PRIMARY EDUCATION	2202	1,84,85,021	38,08,593	2,22,93,614
OFFICER, DERA BABA NANAK-2				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
		TOTAL (DDO)		1,84,85,021	38,08,593	2,22,93,614
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - I	2202	4,68,61,600	1,14,99,564	5,83,61,164
-----						
		TOTAL (DDO)		4,68,61,600	1,14,99,564	5,83,61,164
-----						
		BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - II	2202	2,83,19,556	60,09,423	3,43,28,979
-----						
		TOTAL (DDO)		2,83,19,556	60,09,423	3,43,28,979
-----						
		BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL	2235	76,529	0	76,529
-----						



TOTAL (DDO)		76,529	0	76,529
-------------	--	--------	---	--------

BLOCK PRIMARY EDUCATION	2202	3,83,77,256	88,01,689	4,71,78,945
OFFICER, DHARIWAL I RANIA				

\*\*\*\*\*

---

TOTAL (DDO)		3,83,77,256	88,01,689	4,71,78,945
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	3,02,78,775	77,48,075	3,80,26,850
OFFICER, DHARIWAL- II				

	2235	84,293	0	84,293
--	------	--------	---	--------

\*\*\*\*\*

---

TOTAL (DDO)		3,03,63,068	77,48,075	3,81,11,143
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	2,40,57,896	64,05,021	3,04,62,917
OFFICER, DHIANPUR				

\*\*\*\*\*

---

TOTAL (DDO)		2,40,57,896	64,05,021	3,04,62,917
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	4,70,76,789	1,07,99,739	5,78,76,528
OFFICER, DINANAGAR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		4,70,76,789	1,07,99,739	5,78,76,528
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	4,10,29,533	89,41,515	4,99,71,048
		OFFICER, DINANAGAR-2				
*****						
		TOTAL (DDO)		8,81,06,322	1,97,41,254	10,78,47,576
		BLOCK PRIMARY EDUCATION	2202	4,45,32,116	90,00,912	5,35,33,028
		OFFICER, DORANGLA				
			2235	80,376	1,29,159	2,09,535
*****						
		TOTAL (DDO)		4,46,12,492	91,30,071	5,37,42,563
		BLOCK PRIMARY EDUCATION	2202	0	5,739	5,739
		OFFICER, FATEHGARH SAHIB				
*****						

TOTAL (DDO)		FINMH0821 0	5,739	5,739
-------------	--	----------------	-------	-------

BLOCK PRIMARY EDUCATION	2202	5,09,71,933	1,36,54,398	6,46,26,331
-------------------------	------	-------------	-------------	-------------

OFFICER, FAZILKA-I

	2235	3,02,351	12,614	3,14,965
--	------	----------	--------	----------

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

TOTAL (DDO)		5,12,74,284	1,36,67,012	6,49,41,296
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	4,99,83,240	1,33,95,911	6,33,79,151
-------------------------	------	-------------	-------------	-------------

OFFICER, FAZILKA-II

	2235	7,59,445	1,09,849	8,69,294
--	------	----------	----------	----------

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

TOTAL (DDO)		5,07,42,685	1,35,05,760	6,42,48,445
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	2,64,78,833	50,14,712	3,14,93,545
-------------------------	------	-------------	-----------	-------------

OFFICER, GARHSHANKAR-2

	2235	1,99,053	0	1,99,053
--	------	----------	---	----------

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

TOTAL (DDO)		2,66,77,886	50,14,712	3,16,92,598
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 61

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

-----

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 50,81,955 3,91,110 54,73,065  
 DEPARTMENT OF EDUCATION, OFFICER, GHANAUR RAJPURA  
 PUNJAB

2235 1,33,174 23,964 1,57,138

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

TOTAL (DDO) 3,18,93,015 54,29,786 3,73,22,801

BLOCK PRIMARY EDUCATION 2202 2,57,20,203 59,56,152 3,16,76,355

OFFICER, KAHNUWAN I

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

TOTAL (DDO) 2,57,20,203 59,56,152 3,16,76,355

BLOCK PRIMARY EDUCATION 2235 2,09,172 0 2,09,172

OFFICER, KARTARPUR

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

TOTAL (DDO) 2,09,172 0 2,09,172

BLOCK PRIMARY EDUCATION 2202 5,87,70,853 1,17,99,813 7,05,70,666

OFFICER, KHADUR SAHIB

2235 5,44,284 0 5,44,284

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

FINMH0821

TOTAL (DDO) 5,93,15,137 1,17,99,813 7,11,14,950

BLOCK PRIMARY EDUCATION 2202 4,48,08,835 87,66,187 5,35,75,022

OFFICER, KHARAR -I I

\*\*\*\*\* -----  
 TOTAL (DDO) 4,48,08,835 87,66,187 5,35,75,022

BLOCK PRIMARY EDUCATION 2202 2,82,54,907 58,72,161 3,41,27,068

OFFICER, KHARAR-I AT MOHALI

2235 5,65,931 4,67,138 10,33,069

\*\*\*\*\* -----  
 TOTAL (DDO) 2,88,20,838 63,39,299 3,51,60,137

BLOCK PRIMARY EDUCATION 2202 6,25,52,487 1,61,30,232 7,86,82,719

OFFICER, KHUIAN SARWALA

2235 1,17,955 0 1,17,955

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

GOVERNMENT OF PUNJAB

Page 62

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

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

-----  
 TOTAL (DDO) 6,26,70,442 1,61,30,232 7,88,00,674

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 3,66,29,378 67,25,708 4,33,55,086  
 DEPARTMENT OF EDUCATION, OFFICER, KURALI  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 9,92,99,820 2,28,55,940 12,21,55,760

BLOCK PRIMARY EDUCATION 2202 4,24,63,989 88,01,967 5,12,65,956  
 OFFICER, MAJRI

\*\*\*\*\* -----  
 TOTAL (DDO) 4,24,63,989 88,01,967 5,12,65,956

BLOCK PRIMARY EDUCATION 2202 7,88,62,490 1,72,70,206 9,61,32,696  
 OFFICER, MANSA, BLOCK PRIMARY  
 EDUCATION OFFICER, MANSA

2235 15,77,896 27,361 16,05,257

\*\*\*\*\* -----  
 TOTAL (DDO) 8,04,40,386 1,72,97,567 9,77,37,953

BLOCK PRIMARY EDUCATION 2202 2,80,49,438 61,40,064 3,41,89,502  
 OFFICER, MORINDA

2235 3,98,846 2,39,308 6,38,154

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

FINMH0821

TOTAL (DDO) 2, 84, 48, 284 63, 79, 372 3, 48, 27, 656

BLOCK PRIMARY EDUCATION 2202 2, 48, 27, 123 62, 32, 116 3, 10, 59, 239  
OFFICER, MUKANDPUR

\*\*\*\*\* -----  
TOTAL (DDO) 2, 48, 27, 123 62, 32, 116 3, 10, 59, 239

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

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

BLOCK PRIMARY EDUCATION 2202 3, 41, 96, 627 86, 13, 511 4, 28, 10, 138  
OFFICER, MUKERIAN BLOCK-I

GOVERNMENT OF PUNJAB

Page 63

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MUKERIAN BLOCK-I	2235	2, 48, 795	0	2, 48, 795

*****				
TOTAL (DDO)		3,44,45,422	86,13,511	4,30,58,933
BLOCK PRIMARY EDUCATION	2202	2,95,74,923	69,31,354	3,65,06,277
OFFICER, MUKERIAN BLOCK-II				
	2235	3,98,424	0	3,98,424
*****				
TOTAL (DDO)		2,99,73,347	69,31,354	3,69,04,701
BLOCK PRIMARY EDUCATION	2235	6,23,617	3,45,502	9,69,119
OFFICER, MUKTSAR				
*****				
TOTAL (DDO)		6,23,617	3,45,502	9,69,119
BLOCK PRIMARY EDUCATION	2202	2,14,260	0	2,14,260
OFFICER, NABHA				
	2235	2,04,921	0	2,04,921
*****				
TOTAL (DDO)		4,19,181	0	4,19,181
BLOCK PRIMARY EDUCATION	2202	2,18,82,583	51,29,699	2,70,12,282
OFFICER, NADALA				



		FINMH0821			
*****					
TOTAL (DDO)			2, 18, 82, 583	51, 29, 699	2, 70, 12, 282
BLOCK PRIMARY EDUCATION	2202	3, 24, 25, 108	69, 51, 585	3, 93, 76, 693	
OFFICER, NANGAL TOWNSHIP					
	2235	3, 65, 818	4, 89, 600	8, 55, 418	
*****					
TOTAL (DDO)			3, 27, 90, 926	74, 41, 185	4, 02, 32, 111

BLOCK PRIMARY EDUCATION	2202	1, 04, 868	0	1, 04, 868	
OFFICER, NURPUR BEDI					
	2235	0	1, 04, 388	1, 04, 388	
*****					
TOTAL (DDO)			1, 04, 868	1, 04, 388	2, 09, 256

GOVERNMENT OF PUNJAB

Page 64

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 BLOCK PRIMARY EDUCATION OFFICER, ESAST-2	2202	1, 33, 864	0	1, 33, 864

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 33, 864 0 1, 33, 864

BLOCK PRIMARY EDUCATION 2202 5, 26, 77, 751 1, 30, 75, 197 6, 57, 52, 948  
 OFFICER, OFFICE OF THE BLOCK  
 EDUCATION OFFICER, MANGAT-1

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5, 26, 77, 751 1, 30, 75, 197 6, 57, 52, 948

BLOCK PRIMARY EDUCATION 2235 42, 422 24, 794 67, 216  
 OFFICER, OFFICE OF THE BLOCK  
 PRIMARY EDUCATION OFFICER,  
 BHOGPURA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 42, 422 24, 794 67, 216

BLOCK PRIMARY EDUCATION 2202 2, 69, 00, 310 62, 24, 595 3, 31, 24, 905  
 OFFICER, OFFICE OF THE BLOCK  
 PRIMARY EDUCATION OFFICER,  
 DEHLON-I I

2235 0 533 533

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2, 69, 00, 310 62, 25, 128 3, 31, 25, 438

FINMH0821

BLOCK PRIMARY EDUCATION 2202 3,89,38,376 77,73,461 4,67,11,837

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

2235 70,364 3,82,858 4,53,222

\*\*\*\*\*

TOTAL (DDO) 3,90,08,740 81,56,319 4,71,65,059

BLOCK PRIMARY EDUCATION 2202 1,85,58,746 34,26,217 2,19,84,963

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GORAYA-1

GOVERNMENT OF PUNJAB

Page 65

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,85,58,746	34,26,217	2,19,84,963
-----------	--------------------------	-------------	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION 2202 4,26,20,237 1,12,80,216 5,39,00,453

OFFICER, OFFICE OF THE BLOCK

Page 123

PRIMARY EDUCATION OFFICER,

JAGRAON

	2235	0	6,835	6,835
--	------	---	-------	-------

\*\*\*\*\*

TOTAL (DDO)	6,11,78,983	1,47,13,268	7,58,92,251
-------------	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	3,90,54,597	98,43,911	4,88,98,508
-------------------------	------	-------------	-----------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

\*\*\*\*\*

TOTAL (DDO)	3,90,54,597	98,43,911	4,88,98,508
-------------	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	4,32,55,734	1,14,64,991	5,47,20,725
-------------------------	------	-------------	-------------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

	2235	0	58,260	58,260
--	------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)	4,32,55,734	1,15,23,251	5,47,78,985
-------------	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	5,66,90,368	1,11,01,790	6,77,92,158
-------------------------	------	-------------	-------------	-------------

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-II

	2235	2,98,498	7,170	3,05,668
*****				
TOTAL (DDO)		5,69,88,866	1,11,08,960	6,80,97,826
BLOCK PRIMARY EDUCATION	2202	1,91,16,332	40,43,648	2,31,59,980
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
MANGAT-III NIZAM ROAD				
	2235	1,88,116	0	1,88,116

GOVERNMENT OF PUNJAB

Page 66

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,93,04,448	40,43,648	2,33,48,096
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	1,99,88,287	52,26,328	2,52,14,615
		OFFICER, OFFICE OF THE BLOCK				
		PRIMARY EDUCATION OFFICER,				
		NURMAHAL				

F I N M H 0 8 2 1

	2235	4, 21, 494	78, 672	5, 00, 166
*****				
TOTAL (DDO)		3, 97, 14, 229	93, 48, 648	4, 90, 62, 877
BLOCK PRIMARY EDUCATION	2202	1, 88, 51, 506	39, 41, 285	2, 27, 92, 791
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
PHI LLOUR				
	2235	1, 26, 280	0	1, 26, 280
*****				
TOTAL (DDO)		1, 89, 77, 786	39, 41, 285	2, 29, 19, 071
BLOCK PRIMARY EDUCATION	2202	2, 36, 00, 505	42, 41, 920	2, 78, 42, 425
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SAMRALA-I				
	2235	15, 072	0	15, 072
*****				
TOTAL (DDO)		2, 36, 15, 577	42, 41, 920	2, 78, 57, 497
BLOCK PRIMARY EDUCATION	2202	2, 83, 30, 318	71, 34, 513	3, 54, 64, 831
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SAMRALA- I I				

	FINMH0821		
2235	1,14,269	1,06,395	2,20,664

\*\*\*\*\*

TOTAL (DDO)	2,84,44,587	72,40,908	3,56,85,495
-------------	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	3,07,76,053	74,03,291	3,81,79,344
-------------------------	------	-------------	-----------	-------------

OFFICER, OFFICE OF THE BLOCK  
PRIMARY EDUCATION OFFICER,  
SIDHWAN BET-I

GOVERNMENT OF PUNJAB

Page 67

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,07,76,053	74,03,291	3,81,79,344
-----------	--------------------------	-------------	--	-------------	-----------	-------------

DEPARTMENT OF EDUCATION,  
PUNJAB

BLOCK PRIMARY EDUCATION	2202	2,95,43,298	70,00,602	3,65,43,900
-------------------------	------	-------------	-----------	-------------

OFFICER, OFFICE OF THE BLOCK  
PRIMARY EDUCATION OFFICER,  
SIDHWAN BET-I I

\*\*\*\*\*

TOTAL (DDO)	6,03,19,351	1,44,03,893	7,47,23,244
-------------	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION 2202 4,46,22,630 1,12,00,809 5,58,23,439  
 OFFICER, OFFICE OF THE BLOCK  
 PRIMARY EDUCATION OFFICER,  
 SUDHAR

2235 2,31,322 0 2,31,322

\*\*\*\*\* -----  
 TOTAL (DDO) 4,48,53,952 1,12,00,809 5,60,54,761

BLOCK PRIMARY EDUCATION 2202 6,05,06,399 1,56,61,749 7,61,68,148  
 OFFICER, OFFICE OF THE BLOCK  
 PRIMARY EDUCATION OFFICER-2

2235 0 60,000 60,000

\*\*\*\*\* -----  
 TOTAL (DDO) 6,05,06,399 1,57,21,749 7,62,28,148

BLOCK PRIMARY EDUCATION 2235 5,458 0 5,458  
 OFFICER, OFFICE OF THE BLOCK  
 PRIMARY EDUCATION OFFICER-III

\*\*\*\*\* -----  
 TOTAL (DDO) 5,458 0 5,458

BLOCK PRIMARY EDUCATION 2202 3,36,47,658 79,99,729 4,16,47,387  
 OFFICER, OFFICE OF THE BLOCK



PRIMARY OFFICER, DEHLON -I

\*\*\*\*\* -----  
 TOTAL (DDO) 3,36,47,658 79,99,729 4,16,47,387

BLOCK PRIMARY EDUCATION 2202 8,17,00,393 1,97,81,470 10,14,81,863

GOVERNMENT OF PUNJAB

Page 68

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

NAME OF 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, OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	4,96,962	0	4,96,962
-----------	--------------------------	-------------------------	------	----------	---	----------

DEPARTMENT OF EDUCATION, OFFICER, OFFICER OF THE BLOCK

PUNJAB KPRIMARY OFFICER-1

\*\*\*\*\* -----  
 TOTAL (DDO) 8,21,97,355 1,97,81,470 10,19,78,825

BLOCK PRIMARY EDUCATION 2202 3,85,77,304 95,85,925 4,81,63,229

OFFICER, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 3,85,77,304 95,85,925 4,81,63,229

BLOCK PRIMARY EDUCATION 2202 9,11,38,067 2,39,62,785 11,51,00,852

OFFICER, PATIALA-1

2235 10,561 3,17,460 3,28,021

\*\*\*\*\*

TOTAL (DDO) 9,11,48,628 2,42,80,245 11,54,28,873

BLOCK PRIMARY EDUCATION 2202 5,25,64,261 1,41,37,739 6,67,02,000

OFFICER, PATIALA-2

2235 30,01,475 0 30,01,475

\*\*\*\*\*

TOTAL (DDO) 5,55,65,736 1,41,37,739 6,97,03,475

BLOCK PRIMARY EDUCATION 2202 4,37,94,585 1,14,26,773 5,52,21,358

OFFICER, PATIALA-3

2235 10,87,906 3,24,709 14,12,615

\*\*\*\*\*

TOTAL (DDO) 4,48,82,491 1,17,51,482 5,66,33,973

BLOCK PRIMARY EDUCATION 2202 5,56,54,684 1,36,21,414 6,92,76,098

OFFICER, PHAGWARA

\*\*\*\*\*

TOTAL (DDO) 5,56,54,684 1,36,21,414 6,92,76,098

BLOCK PRIMARY EDUCATION 2235 2, 15, 172 32, 914 2, 48, 086  
 OFFICER, RAJPURA-I

GOVERNMENT OF PUNJAB

Page 69

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2, 15, 172	32, 914	2, 48, 086
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION 2235 1, 22, 555 0 1, 22, 555  
 OFFICER, RAJPURA-I I

\*\*\*\*\*  
 TOTAL (DDO) 3, 37, 727 32, 914 3, 70, 641

BLOCK PRIMARY EDUCATION 2235 0 27, 168 27, 168  
 OFFICER, ROPAR-I

\*\*\*\*\*  
 TOTAL (DDO) 0 27, 168 27, 168

BLOCK PRIMARY EDUCATION	2202	3,52,46,590	72,13,785	4,24,60,375
OFFICER, ROPAR-I I				
	2235	14,31,118	2,61,684	16,92,802
*****				
TOTAL (DDO)		3,66,77,708	74,75,469	4,41,53,177
BLOCK PRIMARY EDUCATION	2235	1,200	1,35,742	1,36,942
OFFICER, SAMANA-I				
*****				
TOTAL (DDO)		1,200	1,35,742	1,36,942
BLOCK PRIMARY EDUCATION	2202	3,28,48,750	73,41,989	4,01,90,739
OFFICER, SAMANA-I I				
	2235	17,42,457	0	17,42,457
*****				
TOTAL (DDO)		3,45,91,207	73,41,989	4,19,33,196
BLOCK PRIMARY EDUCATION	2202	3,67,68,827	84,36,824	4,52,05,651
OFFICER, SAMANA-I I I				
	2235	93,197	21,171	1,14,368
*****				
TOTAL (DDO)		3,68,62,024	84,57,995	4,53,20,019

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, SAROYA	2202	2,18,26,906	53,47,572	2,71,74,478	
*****				-----			
TOTAL (DDO)				2,18,26,906	53,47,572	2,71,74,478	
BLOCK PRIMARY EDUCATION OFFICER, SRI HARGOBIND PUR				2235	4,74,789	0	4,74,789
*****				-----			
TOTAL (DDO)				4,74,789	0	4,74,789	
BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR				2202	3,23,816	3,31,549	6,55,365
				2235	0	27,930	27,930
*****				-----			
TOTAL (DDO)				3,23,816	3,59,479	6,83,295	

BLOCK PRIMARY EDUCATION	2202	2, 48, 63, 710	56, 86, 632	3, 05, 50, 342
-------------------------	------	----------------	-------------	----------------

OFFICER, TANDA-1

	2235	6, 95, 799	0	6, 95, 799
--	------	------------	---	------------

\*\*\*\*\*

TOTAL (DDO)		2, 55, 59, 509	56, 86, 632	3, 12, 46, 141
-------------	--	----------------	-------------	----------------

BLOCK PRIMARY EDUCATION	2202	2, 69, 03, 164	66, 82, 225	3, 35, 85, 389
-------------------------	------	----------------	-------------	----------------

OFFICER, TANDA-2

	2235	4, 81, 224	18, 000	4, 99, 224
--	------	------------	---------	------------

\*\*\*\*\*

TOTAL (DDO)		2, 73, 84, 388	67, 00, 225	3, 40, 84, 613
-------------	--	----------------	-------------	----------------

BLOCK PRIMARY EDUCATION	2202	2, 68, 53, 859	65, 98, 395	3, 34, 52, 254
-------------------------	------	----------------	-------------	----------------

OFFICER-I, AJNALA

\*\*\*\*\*

TOTAL (DDO)		2, 68, 53, 859	65, 98, 395	3, 34, 52, 254
-------------	--	----------------	-------------	----------------

BLOCK PRIMARY EDUCATION	2235	94, 500	0	94, 500
-------------------------	------	---------	---	---------

OFFICER-I, BATALA-I

\*\*\*\*\*

TOTAL (DDO)		94, 500	0	94, 500
-------------	--	---------	---	---------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-I, FEROEZPUR	2202	3,94,81,758	84,78,704	4,79,60,462
			2235	50,699	30,380	81,079
*****						
		TOTAL (DDO)		3,96,26,957	85,09,084	4,81,36,041
		BLOCK PRIMARY EDUCATION OFFICER-I, KAPURTHALA	2202	2,32,315	22,03,152	24,35,467
*****						
		TOTAL (DDO)		2,32,315	22,03,152	24,35,467
		BLOCK PRIMARY EDUCATION OFFICER-II, AJNALA	2202	1,70,35,868	53,40,771	2,23,76,639
*****						
		TOTAL (DDO)		1,70,35,868	53,40,771	2,23,76,639
		BLOCK PRIMARY EDUCATION	2202	3,32,71,142	83,45,518	4,16,16,660

OFFI CER-I I , FEROZEPUR

	2235	19,884	33,974	53,858
*****				
TOTAL (DDO)		3,32,91,026	83,79,492	4,16,70,518

BLOCK PRIMARY EDUCATION	2202	4,68,91,170	1,07,15,178	5,76,06,348
-------------------------	------	-------------	-------------	-------------

OFFI CER-I I , KAPURTHALA

	2235	0	1,14,238	1,14,238
*****				
TOTAL (DDO)		4,68,91,170	1,08,29,416	5,77,20,586

BLOCK PRIMARY EDUCATION	2202	5,77,15,385	1,05,06,599	6,82,21,984
-------------------------	------	-------------	-------------	-------------

OFFI CER-I I I , FEROZEPUR

	2235	31,337	0	31,337
*****				
TOTAL (DDO)		5,77,46,722	1,05,06,599	6,82,53,321

BLOCK PRIMARY EDUCATION	2202	3,58,02,537	83,60,891	4,41,63,428
-------------------------	------	-------------	-----------	-------------

OFFI CER-I V , FEROZEPUR

	2235	48,352	0	48,352
--	------	--------	---	--------



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
-----							
*****							
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		3, 58, 50, 889	83, 60, 891		4, 42, 11, 780
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		COMMANDING OFFICER, 5 PB GIRLS	2204	18, 54, 669	5, 42, 399		23, 97, 068
		BN NCC, MOGA					
*****							
		TOTAL(DDO)		3, 77, 05, 558	89, 03, 290		4, 66, 08, 848
		CORROSPONDENT A. D. HI GHER	2202	19, 11, 711	4, 50, 088		23, 61, 799
		SECONDARY SCHOOL, DHARAMKOT					
*****							
		TOTAL(DDO)		19, 11, 711	4, 50, 088		23, 61, 799
		D. E. O. (P), MOGA	2202	17, 54, 053	4, 48, 696		22, 02, 749
*****							
		TOTAL(DDO)		17, 54, 053	4, 48, 696		22, 02, 749
		D. E. O. (PRI MARY), MUKATSAR	2202	21, 97, 951	5, 51, 712		27, 49, 663

*****		-----			
TOTAL (DDO)		21,97,951	5,51,712	27,49,663	
D. E. O. (S), MOGA		2202	57,62,026	15,81,796	73,43,822
*****		-----			
TOTAL (DDO)		57,62,026	15,81,796	73,43,822	
D. E. O. (SCHOOL), MUKATSAR		2202	26,80,716	6,61,893	33,42,609
*****		-----			
TOTAL (DDO)		26,80,716	6,61,893	33,42,609	
DIRECTOR, SCERT		2202	88,70,196	45,69,665	1,34,39,861
*****		-----			
TOTAL (DDO)		88,70,196	45,69,665	1,34,39,861	
DISTRICT EDUCATION OFFICER		2202	87,64,258	21,19,937	1,08,84,195
(SCHOOL), DISTRICT EDUCATION					
OFFICER (SCHOOL)					
*****		-----			
TOTAL (DDO)		87,64,258	21,19,937	1,08,84,195	

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA	2202	49,19,515	15,21,995	64,41,510
			2235	24,150	0	24,150
*****						
		TOTAL (DDO)		49,43,665	15,21,995	64,65,660
		DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB	2202	54,74,374	16,12,661	70,87,035
*****						
		TOTAL (DDO)		54,74,374	16,12,661	70,87,035
		DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL)	2202	1,04,47,969	27,44,097	1,31,92,066
*****						
		TOTAL (DDO)		1,04,47,969	27,44,097	1,31,92,066
		DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS)	2071	16,20,205	0	16,20,205

FINMH0821

2202 81,08,901 33,45,774 1,14,54,675

2235 1,25,832 6,025 1,31,857

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 98,54,938 33,51,799 1,32,06,737

HEAD MASTER, G H S RAI PUR 2202 30,28,108 6,16,805 36,44,913

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 30,28,108 6,16,805 36,44,913

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2202 24,88,113 6,51,127 31,39,240

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 24,88,113 6,51,127 31,39,240

HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI 2202 87,23,150 24,37,987 1,11,61,137

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

GOVERNMENT OF PUNJAB

Page 74

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	87,23,150	24,37,987	1,11,61,137

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 2,55,94,980 66,92,661 3,22,87,641  
 DEPARTMENT OF EDUCATION, SCHOOL, JAGATPUR  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 3,43,18,130 91,30,648 4,34,48,778

HEADMASTER, GOVERNMENT HIGH 2202 15,84,487 3,51,910 19,36,397  
 SCHOOL, JHINGRAN

\*\*\*\*\* -----  
 TOTAL (DDO) 15,84,487 3,51,910 19,36,397

HEADMASTER, GOVERNMENT HIGH 2202 12,37,631 3,10,575 15,48,206  
 SCHOOL, GARCHA

\*\*\*\*\* -----  
 TOTAL (DDO) 12,37,631 3,10,575 15,48,206

HEADMASTER, GOVERNMENT HIGH 2202 58,31,299 14,58,559 72,89,858  
 SCHOOL, GOBINDPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 58,31,299 14,58,559 72,89,858

HEADMASTER, GOVERNMENT HIGH 2202 22,85,737 6,54,624 29,40,361

SCHOOL, JASSO MAZRA

\*\*\*\*\* -----  
 TOTAL (DDO) 22,85,737 6,54,624 29,40,361

HEADMASTER, KRK DAV HIGH SCHOOL 2202 2,26,85,822 71,52,531 2,98,38,353

GARHDI WALA

\*\*\*\*\* -----  
 TOTAL (DDO) 2,26,85,822 71,52,531 2,98,38,353

HEADMASTER, W K S D GOVERNMENT 2202 0 11,05,343 11,05,343

HIGH SCHOOL, PATHANKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 0 11,05,343 11,05,343

GOVERNMENT OF PUNJAB

Page 75

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, A. S. HIGH SCHOOL, NAKODAR	2202	19,54,000	5,15,000	24,69,000

\*\*\*\*\* -----  
 TOTAL (DDO) 19,54,000 16,20,343 35,74,343

HEADMASTER, A. S. HIGH SCHOOL, 2202 12,96,000 3,34,000 16,30,000  
 RURKA KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 12,96,000 3,34,000 16,30,000

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

\*\*\*\*\* -----  
 TOTAL (DDO) 1,99,615 0 1,99,615

HEADMASTER, ARYA GIRLS HIGH 2202 73,11,47,394 22,95,11,229 96,06,58,623  
 SCHOOL, TARN TARAN

\*\*\*\*\* -----  
 TOTAL (DDO) 73,11,47,394 22,95,11,229 96,06,58,623

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

\*\*\*\*\* -----  
 TOTAL (DDO) 11,156 0 11,156

HEADMASTER, ARYA HIGH SCHOOL, 2202 5,09,13,837 1,53,05,803 6,62,19,640

MANDI PHUL

\*\*\*\*\*

TOTAL (DDO) 5,09,13,837 1,53,05,803 6,62,19,640

HEADMASTER, B. K. S. S. GOVERNMENT 2202 24,33,945 5,80,455 30,14,400

HIGH SCHOOL, HARI PUR

\*\*\*\*\*

TOTAL (DDO) 24,33,945 5,80,455 30,14,400

HEADMASTER, B. L. VEDIC(G) MIDDLE 2202 5,99,137 1,48,353 7,47,490

GOVERNMENT OF PUNJAB

Page 76

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

NAME OF 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, ABOHAR

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, B. L. VEDIC(G) MIDDLE	2235	0	4,956	4,956
-----------	--------------------------	-----------------------------------	------	---	-------	-------

DEPARTMENT OF EDUCATION, SCHOOL, ABOHAR

PUNJAB

\*\*\*\*\*



FINMH0821

TOTAL (DDO)		5,99,137	1,53,309	7,52,446
-------------	--	----------	----------	----------

HEADMASTER, B. N. KHALSA H. S. S. ,	2202	1,94,40,631	45,39,682	2,39,80,313
-------------------------------------	------	-------------	-----------	-------------

PATIALA

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

TOTAL (DDO)		1,94,40,631	45,39,682	2,39,80,313
-------------	--	-------------	-----------	-------------

HEADMASTER, BALDEV SINGH MEMORIAL	2202	43,50,479	0	43,50,479
-----------------------------------	------	-----------	---	-----------

SIKH GIRLS HIGH SCHOOL, KHARAR

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

TOTAL (DDO)		43,50,479	0	43,50,479
-------------	--	-----------	---	-----------

HEADMASTER, BSPS KHALSA HIGH	2202	32,98,101	23,10,699	56,08,800
------------------------------	------	-----------	-----------	-----------

SCHOOL MUKARIAN

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

TOTAL (DDO)		32,98,101	23,10,699	56,08,800
-------------	--	-----------	-----------	-----------

HEADMASTER, CO-EDUCATION HIGH	2202	73,48,332	13,33,907	86,82,239
-------------------------------	------	-----------	-----------	-----------

SCHOOL, GOBINDPUR KHUN KHUN

	2235	2,79,965	74,420	3,54,385
--	------	----------	--------	----------

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

TOTAL (DDO)		76,28,297	14,08,327	90,36,624
-------------	--	-----------	-----------	-----------

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

HARI NA

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

HEADMASTER, D A V HIGH SCHOOL,	2202	13,64,891	98,359	14,63,250
--------------------------------	------	-----------	--------	-----------

FAZI LKA

	2235	0	24,843	24,843
--	------	---	--------	--------

*****				
TOTAL (DDO)		13,64,891	1,23,202	14,88,093

GOVERNMENT OF PUNJAB

Page 77

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, D A V HIGH SCHOOL, KARTARPUR	2235	0	29,375	29,375
-----------	--	---	------	---	--------	--------

*****						
TOTAL (DDO)				0	29,375	29,375

FINMH0821

HEADMASTER, DASHMESH KHALSA HIGH 2202 11,19,550 0 11,19,550  
 SCHOOL, HERAN

\*\*\*\*\* -----  
 TOTAL (DDO) 11,19,550 0 11,19,550

HEADMASTER, DASHMESH MIDDLE 2202 46,12,458 0 46,12,458  
 SCHOOL, DASHMESH NAGAR, LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO) 46,12,458 0 46,12,458

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

\*\*\*\*\* -----  
 TOTAL (DDO) 65,56,754 0 65,56,754

HEADMASTER, DEV SAMAJ(G) HIGH 2202 3,98,59,241 1,50,15,288 5,48,74,529  
 SCHOOL, RAMPURA PHUL

\*\*\*\*\* -----  
 TOTAL (DDO) 3,98,59,241 1,50,15,288 5,48,74,529

HEADMASTER, DR JAIN NATIONAL HIGH 2235 320 0 320  
 SCHOOL, JALANDHAR CANTT.

*****		-----		
TOTAL (DDO)		320	0	320
HEADMASTER, G. G. HIGH SCHOOL, MADHOPURI	2202	32,31,475	5,88,121	38,19,596
*****		-----		
TOTAL (DDO)		32,31,475	5,88,121	38,19,596

GOVERNMENT OF PUNJAB

Page 78

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR	2202	9,51,165	0	9,51,165
*****		-----		-----		-----
TOTAL (DDO)				9,51,165	0	9,51,165
HEADMASTER, G. H. G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH			2202	3,71,012	0	3,71,012
*****		-----		-----		-----

TOTAL (DDO)		FI MMH0821 3,71,012	0	3,71,012
-------------	--	------------------------	---	----------

HEADMASTER, G. H. S. KHERI	2202	39,41,951	8,12,457	47,54,408
----------------------------	------	-----------	----------	-----------

MUSALMANA

*****	-----	-----	-----	-----
TOTAL (DDO)		39,41,951	8,12,457	47,54,408

HEADMASTER, G. H. S. , BATHONIA	2202	74,25,983	19,11,045	93,37,028
---------------------------------	------	-----------	-----------	-----------

	2235	22,004	0	22,004
--	------	--------	---	--------

*****	-----	-----	-----	-----
TOTAL (DDO)		74,47,987	19,11,045	93,59,032

HEADMASTER, G. H. S. , BHANKHAR	2202	16,40,768	29,72,759	46,13,527
---------------------------------	------	-----------	-----------	-----------

*****	-----	-----	-----	-----
TOTAL (DDO)		16,40,768	29,72,759	46,13,527

HEADMASTER, G. H. S. , BINJAL	2202	51,32,917	20,90,126	72,23,043
-------------------------------	------	-----------	-----------	-----------

*****	-----	-----	-----	-----
TOTAL (DDO)		51,32,917	20,90,126	72,23,043

HEADMASTER, G. H. S. , BIRARWAL,	2202	54,75,938	15,05,264	69,81,202
----------------------------------	------	-----------	-----------	-----------

NABHA

	2235	16,044	0	16,044
--	------	--------	---	--------

*****	-----	-----	-----	-----
-------	-------	-------	-------	-------

TOTAL (DDO)		54,91,982	15,05,264	69,97,246
-------------	--	-----------	-----------	-----------

FINMH0821

HEADMASTER, G. H. S. , CHALAI LA	2202	5,94,025	9,38,381	15,32,406
	2235	0	80,900	80,900

\*\*\*\*\*

TOTAL (DDO)		5,94,025	10,19,281	16,13,306
-------------	--	----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 79

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , DAUN KALAN	2202	95,43,252	20,07,067	1,15,50,319

\*\*\*\*\*

TOTAL (DDO)		95,43,252	20,07,067	1,15,50,319
-------------	--	-----------	-----------	-------------

HEADMASTER, G. H. S. , DHABLAN	2202	58,10,570	9,30,341	67,40,911
	2235	0	2,69,986	2,69,986

\*\*\*\*\*

TOTAL (DDO)		58,10,570	12,00,327	70,10,897
-------------	--	-----------	-----------	-----------

HEADMASTER, G. H. S. , DHANETHA	2202	87,98,299	31,94,883	1,19,93,182
---------------------------------	------	-----------	-----------	-------------

FI NMH0821

	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		88,98,299	31,94,883	1,20,93,182
HEADMASTER, G. H. S. , FATEHGARH	2202	37,39,717	9,97,943	47,37,660
CHANNA				
	2235	1,54,838	0	1,54,838
*****				
TOTAL (DDO)		38,94,555	9,97,943	48,92,498
HEADMASTER, G. H. S. , GALWATI ,	2202	93,67,699	8,56,679	1,02,24,378
NABHA				
*****				
TOTAL (DDO)		93,67,699	8,56,679	1,02,24,378
HEADMASTER, G. H. S. , KAKRALA,	2202	75,51,883	16,44,428	91,96,311
NABHA				
*****				
TOTAL (DDO)		75,51,883	16,44,428	91,96,311
HEADMASTER, G. H. S. , KARTARPUR	2202	21,29,250	4,52,624	25,81,874
MOMI AN				
*****				

FI MMH0821

TOTAL (DDO) 21, 29, 250 4, 52, 624 25, 81, 874

HEADMASTER, G. H. S. , KULWANU 2202 95, 678 1, 43, 060 2, 38, 738

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

TOTAL (DDO) 95, 678 1, 43, 060 2, 38, 738

GOVERNMENT OF PUNJAB

Page 80

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , LACHKANI	2202	92, 43, 849	19, 06, 516	1, 11, 50, 365
-----------	--	---------------------------------	------	-------------	-------------	----------------

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

TOTAL (DDO) 92, 43, 849 19, 06, 516 1, 11, 50, 365

HEADMASTER, G. H. S. , LANG 2202 95, 01, 918 22, 25, 264 1, 17, 27, 182

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

TOTAL (DDO) 95, 01, 918 22, 25, 264 1, 17, 27, 182

HEADMASTER, G. H. S. , MADANPUR 2202 53, 74, 947 6, 96, 277 60, 71, 224  
CHALHERI



\*\*\*\*\* -----  
 TOTAL (DDO) 53,74,947 6,96,277 60,71,224

HEADMASTER, G. H. S. , MAJHAL KALAN 2202 50,86,129 12,58,510 63,44,639

\*\*\*\*\* -----  
 TOTAL (DDO) 50,86,129 12,58,510 63,44,639

HEADMASTER, G. H. S. , MARDANPUR 2202 83,14,543 21,68,904 1,04,83,447

\*\*\*\*\* -----  
 TOTAL (DDO) 83,14,543 21,68,904 1,04,83,447

HEADMASTER, G. H. S. , MARI GAN 2202 93,355 0 93,355

\*\*\*\*\* -----  
 TOTAL (DDO) 93,355 0 93,355

HEADMASTER, G. H. S. , MAVI KALAN 2202 33,01,953 10,48,698 43,50,651

\*\*\*\*\* -----  
 TOTAL (DDO) 33,01,953 10,48,698 43,50,651

HEADMASTER, G. H. S. , MOHI KHURD 2202 73,16,309 20,58,038 93,74,347

\*\*\*\*\* -----  
 TOTAL (DDO) 73,16,309 20,58,038 93,74,347

HEADMASTER, G. H. S. , NAIN KALAN 2202 51,71,105 12,61,883 64,32,988

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

TOTAL (DDO) 51, 71, 105 12, 61, 883 64, 32, 988

GOVERNMENT OF PUNJAB

Page 81

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , NANGAL	2202	47, 24, 890	11, 41, 080	58, 65, 970	
	DEPARTMENT OF EDUCATION,	SALEMPUR, RAJPURA					
	PUNJAB						
*****							
	TOTAL (DDO)			47, 24, 890	11, 41, 080	58, 65, 970	
	HEADMASTER, G. H. S. , NANHERA		2202	36, 39, 241	9, 33, 608	45, 72, 849	
*****							
	TOTAL (DDO)			36, 39, 241	9, 33, 608	45, 72, 849	
	HEADMASTER, G. H. S. , SEHRA		2202	34, 27, 499	8, 38, 200	42, 65, 699	
			2235	1, 00, 000	0	1, 00, 000	
*****							
	TOTAL (DDO)			35, 27, 499	8, 38, 200	43, 65, 699	
	HEADMASTER, G. H. S. , TAI PUR		2202	50, 30, 918	9, 88, 057	60, 18, 975	

		FINMH0821		
*****				
TOTAL (DDO)		50,30,918	9,88,057	60,18,975
HEADMASTER, G. H. S. , TURKHERI	2202	37,92,870	9,14,216	47,07,086
	2235	0	10,934	10,934
*****				
TOTAL (DDO)		37,92,870	9,25,150	47,18,020
HEADMASTER, G. H. S. , ASSA BUTTER	2202	23,41,207	0	23,41,207
*****				
TOTAL (DDO)		23,41,207	0	23,41,207
HEADMASTER, G. H. S. , BALAMGARH	2202	70,10,735	9,88,631	79,99,366
*****				
TOTAL (DDO)		70,10,735	9,88,631	79,99,366
HEADMASTER, G. H. S. , BHAG SAR(B)	2202	1,26,98,026	52,04,018	1,79,02,044
*****				
TOTAL (DDO)		1,26,98,026	52,04,018	1,79,02,044
HEADMASTER, G. H. S. , BHAG SAR(G)	2202	1,04,91,244	57,75,292	1,62,66,536
*****				
TOTAL (DDO)		1,04,91,244	57,75,292	1,62,66,536
HEADMASTER, G. H. S. , BHULLAR	2202	16,77,182	0	16,77,182

\*\*\*\*\*  
 GOVERNMENT OF PUNJAB

Page 82

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		16,77,182	0	16,77,182	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , CHAK GIJJEWALA	2202	38,07,091	0	38,07,091	
		TOTAL (DDO)		54,84,273	0	54,84,273	
		HEADMASTER, G. H. S. , CHAK SHERE	2202	18,28,252	0	18,28,252	
		WALA					
		TOTAL (DDO)		18,28,252	0	18,28,252	
		HEADMASTER, G. H. S. , DOHAK	2202	10,08,810	0	10,08,810	
		TOTAL (DDO)		10,08,810	0	10,08,810	

FI NMH0821

HEADMASTER, G. H. S. , GULABE WALA 2202 6, 27, 837 0 6, 27, 837

\*\*\*\*\*

TOTAL (DDO) 6, 27, 837 0 6, 27, 837

HEADMASTER, G. H. S. , HARI KE KALAN 2202 7, 64, 24, 217 1, 85, 26, 201 9, 49, 50, 418

\*\*\*\*\*

TOTAL (DDO) 7, 64, 24, 217 1, 85, 26, 201 9, 49, 50, 418

HEADMASTER, G. H. S. , JHADELWALI 2202 14, 33, 329 0 14, 33, 329

\*\*\*\*\*

TOTAL (DDO) 14, 33, 329 0 14, 33, 329

HEADMASTER, G. H. S. , KANI ANWALI 2202 2, 90, 028 0 2, 90, 028

\*\*\*\*\*

TOTAL (DDO) 2, 90, 028 0 2, 90, 028

HEADMASTER, G. H. S. , KHOKHAR 2202 49, 863 0 49, 863

\*\*\*\*\*

TOTAL (DDO) 49, 863 0 49, 863

HEADMASTER, G. H. S. , KHUNAN KALAN 2202 5, 90, 648 1, 52, 743 7, 43, 391

\*\*\*\*\*

TOTAL (DDO) 5, 90, 648 1, 52, 743 7, 43, 391

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , LAKHEWALI (B)	2202	7,410	0		7,410
*****				-----			
TOTAL (DDO)				5,98,058	1,52,743		7,50,801
HEADMASTER, G. H. S. , LAKHEWALI (G)				2202	4,26,202	5,739	4,31,941
*****				-----			
TOTAL (DDO)				4,26,202	5,739		4,31,941
HEADMASTER, G. H. S. , MALLAN				2202	1,39,877	0	1,39,877
*****				-----			
TOTAL (DDO)				1,39,877	0		1,39,877
HEADMASTER, G. H. S. , MUKATSAR (B)				2202	4,12,239	69,691	4,81,930
*****				-----			
TOTAL (DDO)				4,12,239	69,691		4,81,930
HEADMASTER, G. H. S. , MUKATSAR (G)				2202	8,000	0	8,000
*****				-----			

FINMH0821

TOTAL (DDO) 8,000 0 8,000

HEADMASTER, G. H. S. , RAMGARH 2202 6,08,739 0 6,08,739

CHUNGHA

\*\*\*\*\* -----  
TOTAL (DDO) 6,08,739 0 6,08,739

HEADMASTER, G. H. S. , RUPANA(G) 2202 5,980 0 5,980

\*\*\*\*\* -----  
TOTAL (DDO) 5,980 0 5,980

HEADMASTER, G. H. S. , SARAI NAGA 2202 42,91,283 10,97,102 53,88,385

\*\*\*\*\* -----  
TOTAL (DDO) 42,91,283 10,97,102 53,88,385

HEADMASTER, G. H. S. , TAMKOT 2202 2,93,289 0 2,93,289

\*\*\*\*\* -----  
TOTAL (DDO) 2,93,289 0 2,93,289

HEADMASTER, G. H. S. , THANDE WALA 2202 2,58,567 0 2,58,567

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0821 EXPENDITURE		PROGRESSIVE EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	
-----						
*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,58,567	0	2,58,567
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, G. H. S. , UDE KARAN	2202	67,667	0	67,667
*****						
		TOTAL (DDO)		3,26,234	0	3,26,234
		HEADMASTER, G. H. S. , WARRING	2202	37,38,576	8,99,612	46,38,188
*****						
		TOTAL (DDO)		37,38,576	8,99,612	46,38,188
		HEADMASTER, G. N. KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA	2202	9,26,260	7,83,978	17,10,238
*****						
		TOTAL (DDO)		9,26,260	7,83,978	17,10,238
		HEADMASTER, G. S. R. MODEL SCHOOL, MILLER GANJ	2202	96,70,814	0	96,70,814
			2235	92,983	0	92,983



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 97,63,797 0 97,63,797

HEADMASTER, G. T. B. NATIONAL HIGH 2202 5,59,956 0 5,59,956  
 SCHOOL, RAHAUN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,59,956 0 5,59,956

HEADMASTER, GANDHI MEMORIAL HIGH 2202 1,21,089 68,839 1,89,928  
 SCHOOL, KOTKAPOORA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,21,089 68,839 1,89,928

HEADMASTER, GOVERNMENT HIGH 2202 46,42,100 6,99,140 53,41,240  
 SCHOOL BHANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 46,42,100 6,99,140 53,41,240

GOVERNMENT OF PUNJAB

Page 85

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GIRLS HIGH SCHOOL, 2202 92,02,940 14,41,339 1,06,44,279  
 DEPARTMENT OF EDUCATION, BARIAN KALAN  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 1,38,45,040 21,40,479 1,59,85,519

HEADMASTER, GIRLS HIGH SCHOOL, 2202 67,49,577 6,10,580 73,60,157  
 DHANDA KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 67,49,577 6,10,580 73,60,157

HEADMASTER, GIRLS HIGH SCHOOL, 2202 22,23,140 0 22,23,140  
 DI HANA

\*\*\*\*\* -----  
 TOTAL (DDO) 22,23,140 0 22,23,140

HEADMASTER, GIRLS HIGH SCHOOL, 2202 16,05,507 0 16,05,507  
 FATEHPUR KHURD

\*\*\*\*\* -----  
 TOTAL (DDO) 16,05,507 0 16,05,507

HEADMASTER, GIRLS HIGH SCHOOL, 2202 7,60,552 0 7,60,552

LAKSIHAN

	2235	58,385	0	58,385
*****				
TOTAL (DDO)		8,18,937	0	8,18,937

HEADMASTER, GIRLS HIGH SCHOOL,	2202	13,45,887	0	13,45,887
--------------------------------	------	-----------	---	-----------

PANDORI BEET

*****				
TOTAL (DDO)		13,45,887	0	13,45,887

HEADMASTER, GIRLS HIGH SCHOOL,	2202	14,000	0	14,000
--------------------------------	------	--------	---	--------

POSSI

*****				
TOTAL (DDO)		14,000	0	14,000

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GIRLS HIGH SCHOOL, RORMAZARA	2235	0	12,416	12,416

\*\*\*\*\* -----  
 TOTAL (DDO) 0 12,416 12,416

HEADMASTER, GN KHALSA HIGH SCHOOL, MAJRI 2202 1,70,638 0 1,70,638

\*\*\*\*\* -----  
 TOTAL (DDO) 1,70,638 0 1,70,638

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 16,17,994 3,89,233 20,07,227  
 MAJARA KALAN KHURD

\*\*\*\*\* -----  
 TOTAL (DDO) 16,17,994 3,89,233 20,07,227

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 47,96,434 12,07,424 60,03,858  
 MALU POTA

\*\*\*\*\* -----  
 TOTAL (DDO) 47,96,434 12,07,424 60,03,858

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 31,36,909 7,25,238 38,62,147  
 MUTTON

\*\*\*\*\* -----  
 TOTAL (DDO) 31,36,909 7,25,238 38,62,147

HEADMASTER, GOVERNMENT HIGH 2202 96,131 2,09,780 3,05,911

SCHOOL, KACHA PACCA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 96,131 2,09,780 3,05,911

HEADMASTER, GOVERNMENT HIGH 2202 31,59,061 6,70,762 38,29,823

SCHOOL AMROH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 31,59,061 6,70,762 38,29,823

HEADMASTER, GOVERNMENT HIGH 2202 34,58,651 9,07,451 43,66,102

SCHOOL

GOVERNMENT OF PUNJAB

Page 87

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

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 34,58,651 9,07,451 43,66,102

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	FINMH0821 28,92,075	8,71,150	37,63,225
	DEPARTMENT OF EDUCATION,	SCHOOL, BACHI WIND					
	PUNJAB						

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

TOTAL (DDO)					28,92,075	8,71,150	37,63,225
-------------	--	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT	HIGH	2202	35,18,585	36,02,143	71,20,728
SCHOOL, BHI NDI SAYDAN					

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

TOTAL (DDO)			35,18,585	36,02,143	71,20,728
-------------	--	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT	HIGH	2202	19,40,208	7,61,766	27,01,974
SCHOOL, BHI TTEWAT					

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

TOTAL (DDO)			19,40,208	7,61,766	27,01,974
-------------	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT	HIGH	2202	32,73,960	10,39,928	43,13,888
SCHOOL, CHETANPURA					

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

TOTAL (DDO)			32,73,960	10,39,928	43,13,888
-------------	--	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT	HIGH	2202	0	1,47,847	1,47,847
SCHOOL, CHI MYARI					

\*\*\*\*\* -----  
 TOTAL (DDO) 0 1,47,847 1,47,847

HEADMASTER, GOVERNMENT HIGH 2202 1,26,65,441 62,34,136 1,88,99,577  
 SCHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 1,26,65,441 62,34,136 1,88,99,577

HEADMASTER, GOVERNMENT HIGH 2202 1,57,51,711 44,54,226 2,02,05,937  
 SCHOOL,

2235 1,19,357 5,14,745 6,34,102

GOVERNMENT OF PUNJAB

Page 88

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

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		1,58,71,068	49,68,971	2,08,40,039
-----------	--	-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH 2202 46,81,671 11,28,197 58,09,868

SCHOOL, BHALLA PIN D

\*\*\*\*\* -----  
 TOTAL (DDO) 2,05,52,739 60,97,168 2,66,49,907

HEADMASTER, GOVERNMENT HIGH 2202 8,78,508 13,80,875 22,59,383

SCHOOL, BHI MA KOHNA

\*\*\*\*\* -----  
 TOTAL (DDO) 8,78,508 13,80,875 22,59,383

HEADMASTER, GOVERNMENT HIGH 2202 17,32,534 4,00,704 21,33,238

SCHOOL, CHAK SI KANDAR

2235 0 10,131 10,131

\*\*\*\*\* -----  
 TOTAL (DDO) 17,32,534 4,10,835 21,43,369

HEADMASTER, GOVERNMENT HIGH 2202 87,78,509 19,79,354 1,07,57,863

SCHOOL, HERO KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 87,78,509 19,79,354 1,07,57,863

HEADMASTER, GOVERNMENT HIGH 2202 1,10,17,748 45,02,740 1,55,20,488

SCHOOL, JAGDEV KALAN



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 10, 17, 748 45, 02, 740 1, 55, 20, 488

HEADMASTER, GOVERNMENT HIGH 2202 75, 71, 148 37, 77, 010 1, 13, 48, 158  
 SCHOOL, JASRAUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 75, 71, 148 37, 77, 010 1, 13, 48, 158

HEADMASTER, GOVERNMENT HIGH 2202 1, 11, 74, 887 25, 56, 654 1, 37, 31, 541  
 SCHOOL, KISANGARH PHARWALI

GOVERNMENT OF PUNJAB

Page 89

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KISANGARH PHARWALI	2235	34, 456	0	34, 456

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 12, 09, 343 25, 56, 654 1, 37, 65, 997

HEADMASTER, GOVERNMENT HIGH 2202 50, 73, 852 10, 76, 650 61, 50, 502  
 SCHOOL, KOTDA KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 50,73,852 10,76,650 61,50,502

HEADMASTER, GOVERNMENT HIGH 2202 46,99,072 12,45,246 59,44,318  
 SCHOOL, MATTI

\*\*\*\*\* -----  
 TOTAL (DDO) 46,99,072 12,45,246 59,44,318

HEADMASTER, GOVERNMENT HIGH 2202 28,036 3,793 31,829  
 SCHOOL, PADHRI (CHOGAWAN)

\*\*\*\*\* -----  
 TOTAL (DDO) 28,036 3,793 31,829

HEADMASTER, GOVERNMENT HIGH 2202 6,47,036 0 6,47,036  
 SCHOOL, RAJOKE

\*\*\*\*\* -----  
 TOTAL (DDO) 6,47,036 0 6,47,036

HEADMASTER, GOVERNMENT HIGH 2202 12,97,997 6,268 13,04,265  
 SCHOOL, VARNALA

\*\*\*\*\* -----  
 TOTAL (DDO) 12,97,997 6,268 13,04,265

HEADMASTER, GOVERNMENT BACHHAURI	2202	43, 15, 943	13, 59, 990	56, 75, 933
*****				
TOTAL (DDO)		43, 15, 943	13, 59, 990	56, 75, 933
HEADMASTER, GOVERNMENT CO-EDU	2202	45, 04, 921	7, 75, 784	52, 80, 705
HIGH SCHOOL, BEGOWAL				

GOVERNMENT OF PUNJAB

Page 90

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		45, 04, 921	7, 75, 784	52, 80, 705
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
HEADMASTER, GOVERNMENT CO-EDU.		2202		34, 01, 039	5, 18, 234	39, 19, 273
HIGH SCHOOL, JARTOULI						
*****						
TOTAL (DDO)				79, 05, 960	12, 94, 018	91, 99, 978

HEADMASTER, GOVERNMENT	2202	3,80,448	0	3,80,448
------------------------	------	----------	---	----------

CO-EDUCATION HIGH SCHOOL, ISEWAL

*****				
-----				
TOTAL (DDO)		3,80,448	0	3,80,448

HEADMASTER, GOVERNMENT	2202	15,06,760	3,45,449	18,52,209
------------------------	------	-----------	----------	-----------

CO-EDUCATION HIGH SCHOOL,

LEHLI KALAN

	2235	47,449	0	47,449
--	------	--------	---	--------

*****				
-----				
TOTAL (DDO)		15,54,209	3,45,449	18,99,658

HEADMASTER, GOVERNMENT	2202	78,78,874	3,40,123	82,18,997
------------------------	------	-----------	----------	-----------

CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

*****				
-----				
TOTAL (DDO)		78,78,874	3,40,123	82,18,997

HEADMASTER, GOVERNMENT GIRLS HIGH	2202	2,79,38,531	65,33,768	3,44,72,299
-----------------------------------	------	-------------	-----------	-------------

SCHOOL

*****				
-----				
TOTAL (DDO)		2,79,38,531	65,33,768	3,44,72,299

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	25,93,458	0	25,93,458
SCHOOL			
*****			
TOTAL (DDO)	25,93,458	0	25,93,458

GOVERNMENT OF PUNJAB

Page 91

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SOOS PAJJODITTA	32,77,982	8,17,547	40,95,529
*****						
		TOTAL (DDO)		32,77,982	8,17,547	40,95,529
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202	SCHOOL URAPUR	29,08,485	9,02,086	38,10,571
*****						
		TOTAL (DDO)		29,08,485	9,02,086	38,10,571
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		35,68,244	10,05,720	45,73,964

SCHOOL WAZI DPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 35,68,244 10,05,720 45,73,964

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 4,38,30,175 1,50,68,586 5,88,98,761  
 SCHOOL,

2235 4,35,244 6,32,678 10,67,922

\*\*\*\*\* -----  
 TOTAL (DDO) 4,42,65,419 1,57,01,264 5,99,66,683

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 53,62,438 10,63,622 64,26,060  
 SCHOOL, ALAMPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 53,62,438 10,63,622 64,26,060

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 69,06,958 16,43,205 85,50,163  
 SCHOOL, ALCHEER

2235 31,974 0 31,974

\*\*\*\*\* -----  
 TOTAL (DDO) 69,38,932 16,43,205 85,82,137

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 38,03,566 9,85,985 47,89,551  
 SCHOOL, BARETA

2235 21,188 0 21,188

\*\*\*\*\*

TOTAL (DDO) 38,24,754 9,85,985 48,10,739

GOVERNMENT OF PUNJAB

Page 92

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHARGO CITY	2202	93,84,625	22,65,492	1,16,50,117
-----------	--	---	------	-----------	-----------	-------------

2235 1,14,908 1,02,872 2,17,780

\*\*\*\*\*

TOTAL (DDO) 1,33,24,287 33,54,349 1,66,78,636

		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BOHA	2202	59,39,189	13,66,269	73,05,458
--	--	--	------	-----------	-----------	-----------

2235 0 46,447 46,447

\*\*\*\*\*

TOTAL (DDO) 59,39,189 14,12,716 73,51,905

		HEADMASTER, GOVERNMENT GIRLS HIGH	2202	24,54,216	3,55,708	28,09,924
--	--	-----------------------------------	------	-----------	----------	-----------

SCHOOL, BRAHAMPURA

\*\*\*\*\* -----  
 TOTAL (DDO) 24,54,216 3,55,708 28,09,924

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 15,12,12,977 3,62,22,992 18,74,35,969

SCHOOL, DAROLI KALAN

2235 0 87,693 87,693

\*\*\*\*\* -----  
 TOTAL (DDO) 15,12,12,977 3,63,10,685 18,75,23,662

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 16,82,466 2,18,589 19,01,055

SCHOOL, DHOTIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 16,82,466 2,18,589 19,01,055

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 39,18,062 6,93,194 46,11,256

SCHOOL, GUJJARWAL

\*\*\*\*\* -----  
 TOTAL (DDO) 39,18,062 6,93,194 46,11,256

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 67,75,663 16,95,368 84,71,031

SCHOOL, HAJI PUR



2235 1,89,688 0 1,89,688

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 93

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

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

		TOTAL (DDO)		69,65,351	16,95,368	86,60,719
--	--	-------------	--	-----------	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HARI PUR	2202	14,27,840	4,10,559	18,38,399
-----------	--	--	------	-----------	----------	-----------

\*\*\*\*\*

		TOTAL (DDO)		83,93,191	21,05,927	1,04,99,118
--	--	-------------	--	-----------	-----------	-------------

		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HATHUR	2202	35,50,495	5,77,621	41,28,116
--	--	--	------	-----------	----------	-----------

			2235	10,500	29,185	39,685
--	--	--	------	--------	--------	--------

\*\*\*\*\*

		TOTAL (DDO)		35,60,995	6,06,806	41,67,801
--	--	-------------	--	-----------	----------	-----------

		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, JAMSHER KHAS	2202	14,91,125	0	14,91,125
--	--	--	------	-----------	---	-----------

*****			
TOTAL (DDO)	14,91,125	0	14,91,125
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	40,99,370	10,04,185	51,03,555
SCHOOL, KALA SANGIAN			
*****			
TOTAL (DDO)	40,99,370	10,04,185	51,03,555
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,04,30,159	25,74,664	1,30,04,823
SCHOOL, KALKAROAD RAJPURA			
	2235	1,46,853	1,27,099
			2,73,952
*****			
TOTAL (DDO)	1,05,77,012	27,01,763	1,32,78,775
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	42,59,995	10,46,312	53,06,307
SCHOOL, KOTHAGURU			
	2235	1,00,000	877
			1,00,877
*****			
TOTAL (DDO)	43,59,995	10,47,189	54,07,184
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	67,78,374	15,90,636	83,69,010
SCHOOL, KULARAN			

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		67,78,374	15,90,636	83,69,010
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, LAKAR BAZAR		55,07,305	8,56,697	63,64,002
*****						
		TOTAL (DDO)		1,22,85,679	24,47,333	1,47,33,012
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, NAGOKE		32,77,196	37,732	33,14,928
*****						
		TOTAL (DDO)		32,77,196	37,732	33,14,928
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, NAUSHERA PANNUAN		18,27,297	20,15,643	38,42,940

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 18,27,297 20,15,643 38,42,940

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 49,94,509 12,79,357 62,73,866  
 SCHOOL, NEW ABADI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 49,94,509 12,79,357 62,73,866

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 88,28,084 12,05,237 1,00,33,321  
 SCHOOL, PAKHOWAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 88,28,084 12,05,237 1,00,33,321

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 81,64,972 18,11,495 99,76,467  
 SCHOOL, RAJASANSI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 81,64,972 18,11,495 99,76,467

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 71,12,944 20,56,167 91,69,111  
 SCHOOL, RAMGARH MOTI BAG

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		71,12,944	20,56,167	91,69,111
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, RASULPUR		6,79,051	0	6,79,051
*****						
		TOTAL (DDO)		77,91,995	20,56,167	98,48,162
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, RURKA KALAN		35,46,609	9,87,337	45,33,946
*****						
		TOTAL (DDO)		35,46,609	9,87,337	45,33,946
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, SARHALI		59,76,041	70,800	60,46,841
*****						
		TOTAL (DDO)		59,76,041	70,800	60,46,841

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,06,74,337 15,09,496 1,21,83,833  
 SCHOOL, SHEKHOO PUR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,06,74,337 15,09,496 1,21,83,833

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 91,60,825 12,32,845 1,03,93,670  
 SCHOOL, SIHAR

2235 0 17,313 17,313

\*\*\*\*\* -----  
 TOTAL (DDO) 91,60,825 12,50,158 1,04,10,983

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 13,22,190 3,24,925 16,47,115  
 SCHOOL, SUR SINGH

\*\*\*\*\* -----  
 TOTAL (DDO) 13,22,190 3,24,925 16,47,115

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 29,99,264 7,43,272 37,42,536  
 SCHOOL, TALWAN

GOVERNMENT OF PUNJAB

Page 96

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

FINMH0821

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH	2235	23,975	10,800	34,775
	DEPARTMENT OF EDUCATION,	SCHOOL, TALWAN				
	PUNJAB					

*****						
TOTAL (DDO)				30,23,239	7,54,072	37,77,311

	HEADMASTER, GOVERNMENT GIRLS	2202	17,85,639	0	17,85,639
	KHALSA HIGH SCHOOL, SARHALI				

*****						
TOTAL (DDO)				17,85,639	0	17,85,639

	HEADMASTER, GOVERNMENT GIRLS	2202	64,09,278	15,30,151	79,39,429
	SCHOOL, DHAPAI				

*****						
TOTAL (DDO)				64,09,278	15,30,151	79,39,429

	HEADMASTER, GOVERNMENT GIRLS	2202	86,25,632	20,47,389	1,06,73,021
	SCHOOL, KHAKHRANI				

*****						
TOTAL (DDO)				86,25,632	20,47,389	1,06,73,021

HEADMASTER, GOVERNMENT GIRLS 2202 30, 52, 376 3, 43, 356 33, 95, 732  
 SCHOOL, KHALSA

\*\*\*\*\* -----  
 TOTAL (DDO) 30, 52, 376 3, 43, 356 33, 95, 732

HEADMASTER, GOVERNMENT GIRLS 2202 53, 84, 360 14, 11, 801 67, 96, 161  
 SCHOOL, KHALU

\*\*\*\*\* -----  
 TOTAL (DDO) 53, 84, 360 14, 11, 801 67, 96, 161

HEADMASTER, GOVERNMENT GOVERNMENT 2202 39, 47, 153 7, 81, 238 47, 28, 391  
 HIGH SCHOOL, MOTHANWALA

\*\*\*\*\* -----  
 TOTAL (DDO) 39, 47, 153 7, 81, 238 47, 28, 391

HEADMASTER, GOVERNMENT HIGH 2202 87, 06, 748 28, 06, 914 1, 15, 13, 662

GOVERNMENT OF PUNJAB

Page 97

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

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

SCHOOL



\*\*\*\*\* -----  
 TOTAL (DDO) 87,06,748 28,06,914 1,15,13,662

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 24,78,926 5,45,696 30,24,622  
 DEPARTMENT OF EDUCATION, SCHOOL HUSSAI NPUR LALLOWAL  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 24,78,926 5,45,696 30,24,622

HEADMASTER, GOVERNMENT HIGH 2202 73,96,392 42,94,011 1,16,90,403  
 SCHOOL,

\*\*\*\*\* -----  
 TOTAL (DDO) 73,96,392 42,94,011 1,16,90,403

HEADMASTER, GOVERNMENT HIGH 2202 84,50,490 33,09,950 1,17,60,440  
 SCHOOL, ALAMGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 84,50,490 33,09,950 1,17,60,440

HEADMASTER, GOVERNMENT HIGH 2202 0 2,01,362 2,01,362  
 SCHOOL, BUCTTAR SOHAL

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

FINMH0821

TOTAL (DDO) 0 2,01,362 2,01,362

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHABAL 2202 9,08,386 4,62,209 13,70,595

\*\*\*\*\*  
 TOTAL (DDO) 9,08,386 4,62,209 13,70,595

HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA 2202 28,410 0 28,410

\*\*\*\*\*  
 TOTAL (DDO) 28,410 0 28,410

HEADMASTER, GOVERNMENT HIGH SCHOOL, HARRAI PUR 2202 40,10,835 10,17,410 50,28,245

GOVERNMENT OF PUNJAB

Page 98

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		40,10,835	10,17,410	50,28,245

HEADMASTER, GOVERNMENT HIGH	2202	51,00,056	12,55,457	63,55,513
SCHOOL, JHANDU-KE				

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

TOTAL (DDO)		91,10,891	22,72,867	1,13,83,758
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	2,000	0	2,000
SCHOOL, KAHLWAN KARTARPUR				

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

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

HEADMASTER, GOVERNMENT HIGH	2202	1,43,270	0	1,43,270
SCHOOL, KUDDOWAL, KARTARPUR				

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

TOTAL (DDO)		1,43,270	0	1,43,270
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	6,30,260	0	6,30,260
SCHOOL, LI DDARAN KALAN, BANGA				

	2235	74,619	0	74,619
--	------	--------	---	--------

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

TOTAL (DDO)		7,04,879	0	7,04,879
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH 2235 26,267 0 26,267  
 SCHOOL, MUSAFAPUR, KARTARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 26,267 0 26,267

HEADMASTER, GOVERNMENT HIGH 2202 4,95,926 0 4,95,926  
 SCHOOL, PANDORI KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 4,95,926 0 4,95,926

HEADMASTER, GOVERNMENT HIGH 2202 57,80,630 13,01,006 70,81,636  
 SCHOOL, TEONA

GOVERNMENT OF PUNJAB

Page 99

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
***** -----						
				TOTAL (DDO) 57,80,630	13,01,006	70,81,636

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 7,51,30,998 2,53,58,199 10,04,89,197

DEPARTMENT OF EDUCATION, SCHOOL

FINMH0821

PUNJAB

	2235	51,859	0	51,859
*****				
TOTAL (DDO)		7,51,82,857	2,53,58,199	10,05,41,056
HEADMASTER, GOVERNMENT HIGH	2202	24,45,069	6,12,265	30,57,334
SCHOOL ALAMPUR				
*****				
TOTAL (DDO)		24,45,069	6,12,265	30,57,334
HEADMASTER, GOVERNMENT HIGH	2202	34,65,307	11,83,105	46,48,412
SCHOOL GOGHRA				
*****				
TOTAL (DDO)		34,65,307	11,83,105	46,48,412
HEADMASTER, GOVERNMENT HIGH	2202	13,83,263	8,65,025	22,48,288
SCHOOL LAKSHI AN				
*****				
TOTAL (DDO)		13,83,263	8,65,025	22,48,288
HEADMASTER, GOVERNMENT HIGH	2202	21,630	0	21,630
SCHOOL ZAHI DPUR KAURD				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 21,630 0 21,630

HEADMASTER, GOVERNMENT HIGH 2202 35,97,229 9,98,862 45,96,091  
 SCHOOL (BOYS), RALLA

2235 1,17,992 0 1,17,992

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 37,15,221 9,98,862 47,14,083

HEADMASTER, GOVERNMENT HIGH 2202 49,072 0 49,072  
 SCHOOL (GIRLS), DAHERU

GOVERNMENT OF PUNJAB

Page 100

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

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 49,072 0 49,072

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	39,36,214	8,14,184	47,50,398
-----------	--	---	------	-----------	----------	-----------

*****				
TOTAL (DDO)		39,36,214	8,14,184	47,50,398
HEADMASTER, GOVERNMENT HIGH	2202	32,36,251	4,69,915	37,06,166
SCHOOL (GIRLS), KAMAL PURA				
*****				
TOTAL (DDO)		32,36,251	4,69,915	37,06,166
HEADMASTER, GOVERNMENT HIGH	2202	41,58,717	9,46,487	51,05,204
SCHOOL (GIRLS), KAMRAN ROAD				
*****				
TOTAL (DDO)		41,58,717	9,46,487	51,05,204
HEADMASTER, GOVERNMENT HIGH	2202	11,33,151	0	11,33,151
SCHOOL (GIRLS), MALHA				
*****				
TOTAL (DDO)		11,33,151	0	11,33,151
HEADMASTER, GOVERNMENT HIGH	2202	4,25,285	0	4,25,285
SCHOOL (GIRLS), PAYAL				
*****				
TOTAL (DDO)		4,25,285	0	4,25,285

HEADMASTER, GOVERNMENT HIGH 2202 23, 62, 105 7, 19, 416 30, 81, 521

SCHOOL BAGOWAL

\*\*\*\*\* -----  
 TOTAL (DDO) 23, 62, 105 7, 19, 416 30, 81, 521

HEADMASTER, GOVERNMENT HIGH 2202 27, 58, 345 8, 67, 342 36, 25, 687

SCHOOL BAHERA

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

GOVERNMENT OF PUNJAB

Page 101

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

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

\*\*\*\*\* -----  
 TOTAL (DDO) 27, 58, 345 8, 67, 342 36, 25, 687

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40, 27, 396	12, 32, 613	52, 60, 009
-----------	--------------------------	-----------------------------	------	-------------	-------------	-------------

DEPARTMENT OF EDUCATION, SCHOOL BAKAPUR

PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 67, 85, 741 20, 99, 955 88, 85, 696

HEADMASTER, GOVERNMENT HIGH 2202 46, 98, 353 7, 54, 675 54, 53, 028



SCHOOL BARI

	2235	1,00,000	20,286	1,20,286
*****				
TOTAL (DDO)		47,98,353	7,74,961	55,73,314
HEADMASTER, GOVERNMENT HI GH	2202	41,02,550	7,26,585	48,29,135

SCHOOL BARIANA

	2235	3,32,757	0	3,32,757
*****				
TOTAL (DDO)		44,35,307	7,26,585	51,61,892
HEADMASTER, GOVERNMENT HI GH	2202	25,74,010	6,98,301	32,72,311

SCHOOL BERING

	2235	1,22,980	0	1,22,980
*****				
TOTAL (DDO)		26,96,990	6,98,301	33,95,291
HEADMASTER, GOVERNMENT HI GH	2202	29,17,348	7,31,297	36,48,645

SCHOOL BHARTA KHURD

*****				
TOTAL (DDO)		29,17,348	7,31,297	36,48,645
HEADMASTER, GOVERNMENT HI GH	2202	18,92,107	4,74,223	23,66,330

SCHOOL BHEEN

*****		-----		
TOTAL (DDO)		18,92,107	4,74,223	23,66,330
HEADMASTER, GOVERNMENT HIGH	2202	20,53,971	5,23,879	25,77,850
SCHOOL CHADIANI KHURD				

GOVERNMENT OF PUNJAB

Page 102

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----		-----				
*****		-----				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		20,53,971	5,23,879	25,77,850
		HEADMASTER, GOVERNMENT HIGH	2202	46,93,246	4,94,515	51,87,761
SCHOOL CHAMUHI						
-----		-----				
*****		-----				
TOTAL (DDO)				67,47,217	10,18,394	77,65,611

HEADMASTER, GOVERNMENT HIGH	2202	41,20,211	10,70,811	51,91,022
-----------------------------	------	-----------	-----------	-----------

FINMH0821

SCHOOL CHAND PUR RURKI

*****				
-----				
TOTAL (DDO)		41,20,211	10,70,811	51,91,022

HEADMASTER, GOVERNMENT HIGH	2202	70,05,000	13,34,040	83,39,040
-----------------------------	------	-----------	-----------	-----------

SCHOOL CHOUTALA

*****				
-----				
TOTAL (DDO)		70,05,000	13,34,040	83,39,040

HEADMASTER, GOVERNMENT HIGH	2202	16,87,036	4,14,679	21,01,715
-----------------------------	------	-----------	----------	-----------

SCHOOL CHUHAR MAJRA

*****				
-----				
TOTAL (DDO)		16,87,036	4,14,679	21,01,715

HEADMASTER, GOVERNMENT HIGH	2202	24,80,330	7,62,673	32,43,003
-----------------------------	------	-----------	----------	-----------

SCHOOL DANDOH

*****				
-----				
TOTAL (DDO)		24,80,330	7,62,673	32,43,003

HEADMASTER, GOVERNMENT HIGH	2202	15,40,458	0	15,40,458
-----------------------------	------	-----------	---	-----------

SCHOOL DHARLOKHRA

2235	FINMH0821	0	79,969
	79,969		

\*\*\*\*\*

TOTAL (DDO)	16,20,427	0	16,20,427
-------------	-----------	---	-----------

HEADMASTER, GOVERNMENT HIGH	2202	72,86,369	17,12,917	89,99,286
SCHOOL DHUGGA KALAN				

GOVERNMENT OF PUNJAB

Page 103

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

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

\*\*\*\*\*

TOTAL (DDO)	72,86,369	17,12,917	89,99,286
-------------	-----------	-----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL GILZIAN	2202	49,62,205	10,30,024	59,92,229
-----------	--	--	------	-----------	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	49,62,205	10,30,024	59,92,229
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	54,49,689	11,80,302	66,29,991
SCHOOL JAHAN KHELAN				

2235	4,892	2,58,350	2,63,242
------	-------	----------	----------

FINMH0821

*****				
TOTAL (DDO)		54, 54, 581	14, 38, 652	68, 93, 233
HEADMASTER, GOVERNMENT HIGH	2202	61, 69, 561	10, 37, 222	72, 06, 783
SCHOOL JAJA				
	2235	17, 101	18, 535	35, 636
*****				
TOTAL (DDO)		61, 86, 662	10, 55, 757	72, 42, 419
HEADMASTER, GOVERNMENT HIGH	2202	81, 22, 347	17, 21, 131	98, 43, 478
SCHOOL JANAURI				
	2235	41, 329	0	41, 329
*****				
TOTAL (DDO)		81, 63, 676	17, 21, 131	98, 84, 807
HEADMASTER, GOVERNMENT HIGH	2202	36, 67, 444	8, 93, 445	45, 60, 889
SCHOOL KANGMAI				
*****				
TOTAL (DDO)		36, 67, 444	8, 93, 445	45, 60, 889
HEADMASTER, GOVERNMENT HIGH	2202	4, 90, 719	0	4, 90, 719
SCHOOL KHIRPUR				
*****				

FINMH0821

TOTAL (DDO) 4,90,719 0 4,90,719

HEADMASTER, GOVERNMENT HIGH 2202 17,436 0 17,436

GOVERNMENT OF PUNJAB

Page 104

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

NAME OF 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 KHUSROPUR KARTARPUR

\*\*\*\*\*

TOTAL (DDO) 17,436 0 17,436

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL KOI	2202	62,77,453	4,45,011	67,22,464
-----------	--	--	------	-----------	----------	-----------

2235 1,68,173 0 1,68,173

\*\*\*\*\*

TOTAL (DDO) 64,45,626 4,45,011 68,90,637

HEADMASTER, GOVERNMENT HIGH 2202 18,63,230 4,55,044 23,18,274

SCHOOL KUKANET

\*\*\*\*\*

TOTAL (DDO) 18,63,230 4,55,044 23,18,274

HEADMASTER, GOVERNMENT HIGH	2202	1,02,16,838	18,41,808	1,20,58,646
SCHOOL LAMIN				
	2235	1,31,748	0	1,31,748
*****				
TOTAL (DDO)		1,03,48,586	18,41,808	1,21,90,394
HEADMASTER, GOVERNMENT HIGH	2202	99,96,652	12,65,947	1,12,62,599
SCHOOL MAHAL GEHLAN				
*****				
TOTAL (DDO)		99,96,652	12,65,947	1,12,62,599
HEADMASTER, GOVERNMENT HIGH	2202	24,81,269	3,98,761	28,80,030
SCHOOL MALI KPUR				
*****				
TOTAL (DDO)		24,81,269	3,98,761	28,80,030
HEADMASTER, GOVERNMENT HIGH	2202	20,79,550	5,24,539	26,04,089
SCHOOL MALPUR ARKAN				
*****				
TOTAL (DDO)		20,79,550	5,24,539	26,04,089

HEADMASTER, GOVERNMENT HIGH 2202 44,63,812 10,94,052 55,57,864

GOVERNMENT OF PUNJAB

Page 105

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

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

SCHOOL MANAK KALAN

\*\*\*\*\*

TOTAL (DDO) 44,63,812 10,94,052 55,57,864

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI	2202	45,37,618	7,21,641	52,59,259
-----------	--	---	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO) 45,37,618 7,21,641 52,59,259

HEADMASTER, GOVERNMENT HIGH 2202 42,47,535 7,56,755 50,04,290

SCHOOL MASI TPUR KOT

\*\*\*\*\*

TOTAL (DDO) 42,47,535 7,56,755 50,04,290

HEADMASTER, GOVERNMENT HIGH 2202 70,95,674 6,01,534 76,97,208



SCHOOL MEHLI

*****				
TOTAL (DDO)		70,95,674	6,01,534	76,97,208

HEADMASTER, GOVERNMENT HIGH	2202	51,55,040	12,82,394	64,37,434
-----------------------------	------	-----------	-----------	-----------

SCHOOL MIANI

*****				
TOTAL (DDO)		51,55,040	12,82,394	64,37,434

HEADMASTER, GOVERNMENT HIGH	2202	1,03,51,869	24,99,566	1,28,51,435
-----------------------------	------	-------------	-----------	-------------

SCHOOL MUKERIAN

*****				
TOTAL (DDO)		1,03,51,869	24,99,566	1,28,51,435

HEADMASTER, GOVERNMENT HIGH	2202	29,47,508	6,45,711	35,93,219
-----------------------------	------	-----------	----------	-----------

SCHOOL NANGAL I SHAR

	2235	16,060	0	16,060
--	------	--------	---	--------

*****				
TOTAL (DDO)		29,63,568	6,45,711	36,09,279

HEADMASTER, GOVERNMENT HIGH	2202	28,22,369	6,43,840	34,66,209
-----------------------------	------	-----------	----------	-----------

SCHOOL NIGHI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
		TOTAL (DDO)		28,22,369	6,43,840	34,66,209
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN	2202	27,67,810	6,42,509	34,10,319
-----						
		TOTAL (DDO)		27,67,810	6,42,509	34,10,319
		HEADMASTER, GOVERNMENT HIGH SCHOOL PASSI KANDI	2202	29,12,453	5,30,398	34,42,851
-----						
		TOTAL (DDO)		29,12,453	5,30,398	34,42,851
		HEADMASTER, GOVERNMENT HIGH SCHOOL PATIAL	2202	16,28,162	3,92,165	20,20,327
-----						
		TOTAL (DDO)		16,28,162	3,92,165	20,20,327

HEADMASTER, GOVERNMENT HIGH	2202	40,84,732	9,04,490	49,89,222
-----------------------------	------	-----------	----------	-----------

SCHOOL PHARALA

*****	-----	-----	-----	-----
TOTAL (DDO)		40,84,732	9,04,490	49,89,222

HEADMASTER, GOVERNMENT HIGH	2202	35,19,155	9,47,289	44,66,444
-----------------------------	------	-----------	----------	-----------

SCHOOL POJEWAL

*****	-----	-----	-----	-----
TOTAL (DDO)		35,19,155	9,47,289	44,66,444

HEADMASTER, GOVERNMENT HIGH	2202	40,90,521	51,48,058	92,38,579
-----------------------------	------	-----------	-----------	-----------

SCHOOL RAI L MAJARA

*****	-----	-----	-----	-----
TOTAL (DDO)		40,90,521	51,48,058	92,38,579

HEADMASTER, GOVERNMENT HIGH	2202	24,61,672	5,91,169	30,52,841
-----------------------------	------	-----------	----------	-----------

SCHOOL RAI TAI NDA

*****	-----	-----	-----	-----
-------	-------	-------	-------	-------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			24, 61, 672	5, 91, 169	30, 52, 841
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA	2202		24, 25, 554	5, 32, 064	29, 57, 618
		TOTAL (DDO)			48, 87, 226	11, 23, 233	60, 10, 459
		HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	2202		40, 49, 419	9, 40, 573	49, 89, 992
			2235		2, 23, 290	0	2, 23, 290
		TOTAL (DDO)			42, 72, 709	9, 40, 573	52, 13, 282
		HEADMASTER, GOVERNMENT HIGH SCHOOL SAHAB PUR	2202		12, 78, 493	3, 83, 692	16, 62, 185
		TOTAL (DDO)			12, 78, 493	3, 83, 692	16, 62, 185
		HEADMASTER, GOVERNMENT HIGH SCHOOL SAHLON	2202		1, 10, 82, 082	25, 97, 641	1, 36, 79, 723

\*\*\*\*\* -----  
 TOTAL (DDO) 1, 10, 82, 082 25, 97, 641 1, 36, 79, 723

HEADMASTER, GOVERNMENT HIGH 2202 17, 99, 949 4, 53, 326 22, 53, 275  
 SCHOOL SAID PUR KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 17, 99, 949 4, 53, 326 22, 53, 275

HEADMASTER, GOVERNMENT HIGH 2202 19, 68, 320 4, 09, 915 23, 78, 235  
 SCHOOL SANAWA

\*\*\*\*\* -----  
 TOTAL (DDO) 19, 68, 320 4, 09, 915 23, 78, 235

HEADMASTER, GOVERNMENT HIGH 2202 52, 74, 375 11, 36, 350 64, 10, 725  
 SCHOOL SANDHWAN

\*\*\*\*\* -----  
 TOTAL (DDO) 52, 74, 375 11, 36, 350 64, 10, 725

GOVERNMENT OF PUNJAB

Page 108

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 54,04,927 14,06,405 68,11,332  
 DEPARTMENT OF EDUCATION, SCHOOL SANGO KATRALA  
 PUNJAB

2235 0 30,794 30,794

\*\*\*\*\* -----  
 TOTAL (DDO) 54,04,927 14,37,199 68,42,126

HEADMASTER, GOVERNMENT HIGH 2202 10,66,244 3,68,246 14,34,490  
 SCHOOL SARHALA RANUAN

\*\*\*\*\* -----  
 TOTAL (DDO) 10,66,244 3,68,246 14,34,490

HEADMASTER, GOVERNMENT HIGH 2202 2,52,494 0 2,52,494  
 SCHOOL SEKHAL MUNDI

\*\*\*\*\* -----  
 TOTAL (DDO) 2,52,494 0 2,52,494

HEADMASTER, GOVERNMENT HIGH 2202 39,54,328 10,53,830 50,08,158  
 SCHOOL SURA PUR

\*\*\*\*\* -----  
 TOTAL (DDO) 39,54,328 10,53,830 50,08,158

HEADMASTER, GOVERNMENT HIGH 2202 35,16,301 9,04,891 44,21,192

SCHOOL TAGGER KALAN

2235 39,319 43,904 83,223

\*\*\*\*\*

TOTAL (DDO) 35,55,620 9,48,795 45,04,415

HEADMASTER, GOVERNMENT HIGH 2202 19,44,962 5,05,295 24,50,257

SCHOOL TAHLI

\*\*\*\*\*

TOTAL (DDO) 19,44,962 5,05,295 24,50,257

HEADMASTER, GOVERNMENT HIGH 2202 13,75,915 3,06,447 16,82,362

SCHOOL TAKARLA

\*\*\*\*\*

TOTAL (DDO) 13,75,915 3,06,447 16,82,362

GOVERNMENT OF PUNJAB

Page 109

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 58,35,916 13,76,187 72,12,103  
 DEPARTMENT OF EDUCATION, SCHOOL THOPIA  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 58,35,916 13,76,187 72,12,103

HEADMASTER, GOVERNMENT HIGH 2202 70,33,549 6,11,185 76,44,734  
 SCHOOL (BOYS), KI SHANPURA

\*\*\*\*\* -----  
 TOTAL (DDO) 70,33,549 6,11,185 76,44,734

HEADMASTER, GOVERNMENT HIGH 2202 7,11,543 22,50,805 29,62,348  
 SCHOOL (BOYS), MADHAKE

\*\*\*\*\* -----  
 TOTAL (DDO) 7,11,543 22,50,805 29,62,348

HEADMASTER, GOVERNMENT HIGH 2202 49,88,405 12,68,285 62,56,690  
 SCHOOL (GIRLS), DAKHA

\*\*\*\*\* -----  
 TOTAL (DDO) 49,88,405 12,68,285 62,56,690

HEADMASTER, GOVERNMENT HIGH 2202 55,46,345 7,98,187 63,44,532  
 SCHOOL (GIRLS), DHARAMKOT



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 55,46,345 7,98,187 63,44,532

HEADMASTER, GOVERNMENT HIGH 2202 2,39,31,933 74,84,286 3,14,16,219  
 SCHOOL,

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,39,31,933 74,84,286 3,14,16,219

HEADMASTER, GOVERNMENT HIGH 2202 29,00,065 6,18,723 35,18,788  
 SCHOOL, KOTHARI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29,00,065 6,18,723 35,18,788

GOVERNMENT OF PUNJAB

Page 110

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	26,36,279	5,38,894	31,75,173
	DEPARTMENT OF EDUCATION,	SCHOOL, AAIWAL				
	PUNJAB					

\*\*\*\*\*  
 -----  
 Page 209

FINMH0821

TOTAL (DDO)		26,36,279	5,38,894	31,75,173
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, ACHHARWAL	2202	6,51,015	14,076	6,65,091
---	------	----------	--------	----------

\*\*\*\*\*

---

TOTAL (DDO)		6,51,015	14,076	6,65,091
-------------	--	----------	--------	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMPUR	2202	10,02,912	2,38,202	12,41,114
---	------	-----------	----------	-----------

	2235	0	4,419	4,419
--	------	---	-------	-------

\*\*\*\*\*

---

TOTAL (DDO)		10,02,912	2,42,621	12,45,533
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, AGAMPUR	2202	50,93,932	12,71,817	63,65,749
---	------	-----------	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		50,93,932	12,71,817	63,65,749
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, AGOL, NABHA	2235	60,705	0	60,705
---	------	--------	---	--------

\*\*\*\*\*

---

TOTAL (DDO)		60,705	0	60,705
-------------	--	--------	---	--------

HEADMASTER, GOVERNMENT HIGH	2202	2, 52, 91, 701	59, 64, 653	3, 12, 56, 354
SCHOOL, AHMEDPUR				

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

TOTAL (DDO)		2, 52, 91, 701	59, 64, 653	3, 12, 56, 354
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	53, 03, 490	13, 69, 874	66, 73, 364
SCHOOL, AHMEDPUR				

	2235	11, 416	0	11, 416
--	------	---------	---	---------

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

TOTAL (DDO)		53, 14, 906	13, 69, 874	66, 84, 780
-------------	--	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 111

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	26, 48, 711	15, 99, 466	42, 48, 177
	DEPARTMENT OF EDUCATION,	SCHOOL, AJIT GILL				
	PUNJAB					

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

TOTAL (DDO)		26, 48, 711	15, 99, 466	42, 48, 177
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	51,87,492	12,69,373	64,56,865
SCHOOL, AJNODA, NABHA				

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

TOTAL (DDO)		51,87,492	12,69,373	64,56,865
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	37,81,846	10,51,822	48,33,668
SCHOOL, AKHARA				

	2235	2,75,353	0	2,75,353
--	------	----------	---	----------

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

TOTAL (DDO)		40,57,199	10,51,822	51,09,021
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	42,29,465	10,65,033	52,94,498
SCHOOL, AKLIA KALAN				

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

TOTAL (DDO)		42,29,465	10,65,033	52,94,498
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	19,35,856	4,81,567	24,17,423
SCHOOL, AMARGARH KALER				

	2235	0	3,15,769	3,15,769
--	------	---	----------	----------

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

TOTAL (DDO)		19,35,856	7,97,336	27,33,192
-------------	--	-----------	----------	-----------

			FINMH0821		
HEADMASTER, GOVERNMENT HIGH	2202	1, 15, 39, 634	27, 22, 669	1, 42, 62, 303	
SCHOOL, AMLOH ROAD, KHANNA					

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

TOTAL (DDO)		1, 15, 39, 634	27, 22, 669	1, 42, 62, 303	
-------------	--	----------------	-------------	----------------	--

HEADMASTER, GOVERNMENT HIGH	2202	31, 73, 592	9, 21, 922	40, 95, 514	
SCHOOL, ANDLU					

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

TOTAL (DDO)		31, 73, 592	9, 21, 922	40, 95, 514	
-------------	--	-------------	------------	-------------	--

GOVERNMENT OF PUNJAB

Page 112

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, APRA	2202	1, 61, 859	0	1, 61, 859
***** -----						
TOTAL (DDO)				1, 61, 859	0	1, 61, 859

HEADMASTER, GOVERNMENT HIGH	2202	67, 78, 034	12, 08, 257	79, 86, 291	
SCHOOL, ASAFWALA					

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 67, 78, 034 12, 08, 257 79, 86, 291

HEADMASTER, GOVERNMENT HIGH 2202 53, 49, 627 13, 28, 717 66, 78, 344  
 SCHOOL, ASAR PUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 53, 49, 627 13, 28, 717 66, 78, 344

HEADMASTER, GOVERNMENT HIGH 2202 11, 08, 663 21, 630 11, 30, 293  
 SCHOOL, ATHOLA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 11, 08, 663 21, 630 11, 30, 293

HEADMASTER, GOVERNMENT HIGH 2202 9, 14, 028 5, 73, 962 14, 87, 990  
 SCHOOL, ATIANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9, 14, 028 5, 73, 962 14, 87, 990

HEADMASTER, GOVERNMENT HIGH 2202 47, 99, 675 11, 45, 652 59, 45, 327  
 SCHOOL, ATLA KALAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 47, 99, 675 11, 45, 652 59, 45, 327

HEADMASTER, GOVERNMENT HIGH 2202 83, 10, 173 20, 77, 370 1, 03, 87, 543

SCHOOL, ATTOWAL

\*\*\*\*\*

TOTAL (DDO) 83, 10, 173 20, 77, 370 1, 03, 87, 543

HEADMASTER, GOVERNMENT HIGH 2202 61, 73, 674 19, 68, 212 81, 41, 886

SCHOOL, AULAKH

GOVERNMENT OF PUNJAB

Page 113

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	22, 587	69, 330	91, 917
-----------	--------------------------	-----------------------------	------	---------	---------	---------

DEPARTMENT OF EDUCATION, SCHOOL, AULAKH

PUNJAB

\*\*\*\*\*

TOTAL (DDO) 61, 96, 261 20, 37, 542 82, 33, 803

HEADMASTER, GOVERNMENT HIGH 2202 80, 92, 461 15, 72, 396 96, 64, 857

SCHOOL, AYALI KALAN

2235 8, 500 0 8, 500

\*\*\*\*\* -----  
 TOTAL (DDO) 81,00,961 15,72,396 96,73,357

HEADMASTER, GOVERNMENT HIGH 2235 37,635 60,180 97,815  
 SCHOOL, BABLAUR

\*\*\*\*\* -----  
 TOTAL (DDO) 37,635 60,180 97,815

HEADMASTER, GOVERNMENT HIGH 2202 62,27,571 14,66,203 76,93,774  
 SCHOOL, BACHHOANA

2235 0 8,990 8,990

\*\*\*\*\* -----  
 TOTAL (DDO) 62,27,571 14,75,193 77,02,764

HEADMASTER, GOVERNMENT HIGH 2202 32,82,835 8,31,958 41,14,793  
 SCHOOL, BADHOCHI KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 32,82,835 8,31,958 41,14,793

HEADMASTER, GOVERNMENT HIGH 2202 32,36,487 7,74,279 40,10,766  
 SCHOOL, BADWA, NURPUR BEDI

2235 15,167 16,108 31,275

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



FINMH0821

TOTAL (DDO) 32,51,654 7,90,387 40,42,041

HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA 2202 80,61,112 8,87,355 89,48,467

\*\*\*\*\*  
TOTAL (DDO) 80,61,112 8,87,355 89,48,467

GOVERNMENT OF PUNJAB

Page 114

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BAGLI KALAN	2202	51,65,934	11,24,280	62,90,214
-----------	--	---	------	-----------	-----------	-----------

\*\*\*\*\*  
TOTAL (DDO) 51,65,934 11,24,280 62,90,214

HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN 2202 46,29,613 12,01,747 58,31,360

\*\*\*\*\*  
TOTAL (DDO) 46,29,613 12,01,747 58,31,360

HEADMASTER, GOVERNMENT HIGH	2235	1,198	0	1,198
SCHOOL, BAKARPUR				

*****				
-----				
TOTAL (DDO)		1,198	0	1,198

HEADMASTER, GOVERNMENT HIGH	2202	17,61,516	6,44,435	24,05,951
SCHOOL, BAKSHI WALA				

	2235	79,930	5,978	85,908
--	------	--------	-------	--------

*****				
-----				
TOTAL (DDO)		18,41,446	6,50,413	24,91,859

HEADMASTER, GOVERNMENT HIGH	2202	63,38,311	18,00,592	81,38,903
SCHOOL, BALBERA				

*****				
-----				
TOTAL (DDO)		63,38,311	18,00,592	81,38,903

HEADMASTER, GOVERNMENT HIGH	2202	33,73,370	7,95,071	41,68,441
SCHOOL, BALLOH				

*****				
-----				
TOTAL (DDO)		33,73,370	7,95,071	41,68,441

HEADMASTER, GOVERNMENT HIGH	2202	FI MMH0821 3, 55, 177	28, 23, 912	31, 79, 089
-----------------------------	------	--------------------------	-------------	-------------

SCHOOL, BANDER

\*\*\*\*\*

TOTAL (DDO)		3, 55, 177	28, 23, 912	31, 79, 089
-------------	--	------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 115

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BANDI WALA	2202	86, 96, 404	27, 58, 935	1, 14, 55, 339
-----------	--	---	------	-------------	-------------	----------------

\*\*\*\*\*

TOTAL (DDO)		90, 51, 581	55, 82, 847	1, 46, 34, 428
-------------	--	-------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2202	35, 61, 013	8, 78, 661	44, 39, 674
-----------------------------	------	-------------	------------	-------------

SCHOOL, BANERA KHURD

\*\*\*\*\*

TOTAL (DDO)		35, 61, 013	8, 78, 661	44, 39, 674
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	55, 82, 098	13, 43, 959	69, 26, 057
-----------------------------	------	-------------	-------------	-------------

SCHOOL, BANI LODHI

	2235	43,278	89,124	1,32,402
*****				
TOTAL (DDO)		56,25,376	14,33,083	70,58,459
HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA	2202	1,04,54,949	42,65,719	1,47,20,668
*****				
TOTAL (DDO)		1,04,54,949	42,65,719	1,47,20,668
HEADMASTER, GOVERNMENT HIGH SCHOOL, BARAN	2202	90,78,996	23,89,646	1,14,68,642
*****				
TOTAL (DDO)		90,78,996	23,89,646	1,14,68,642
HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL	2202	63,50,155	15,87,702	79,37,857
	2235	38,797	0	38,797
*****				
TOTAL (DDO)		63,88,952	15,87,702	79,76,654
HEADMASTER, GOVERNMENT HIGH SCHOOL, BARSALPUR	2202	15,81,451	4,12,976	19,94,427

\*\*\*\*\*

TOTAL (DDO)	15,81,451	4,12,976	19,94,427
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 116

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN	2202	55,60,680	13,94,313	69,54,993
-----------	--	--	------	-----------	-----------	-----------

			2235	0	14,240	14,240
--	--	--	------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)	71,42,131	18,21,529	89,63,660
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI JALAL	2202	59,86,782	14,86,034	74,72,816
---	------	-----------	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)	59,86,782	14,86,034	74,72,816
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSIAN BET	2202	40,96,033	7,89,255	48,85,288
---	------	-----------	----------	-----------

FINMH0821

TOTAL (DDO)		40,96,033	7,89,255	48,85,288
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL	2202	1,03,68,730	28,56,544	1,32,25,274
--	------	-------------	-----------	-------------

	2235	2,43,211	0	2,43,211
--	------	----------	---	----------

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

TOTAL (DDO)		1,06,11,941	28,56,544	1,34,68,485
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL	2202	6,36,754	0	6,36,754
---	------	----------	---	----------

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

TOTAL (DDO)		6,36,754	0	6,36,754
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL	2202	46,71,339	9,94,369	56,65,708
---	------	-----------	----------	-----------

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

TOTAL (DDO)		46,71,339	9,94,369	56,65,708
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA	2202	65,98,111	14,56,761	80,54,872
---	------	-----------	-----------	-----------

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

TOTAL (DDO)		65,98,111	14,56,761	80,54,872
-------------	--	-----------	-----------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAKBADLA, FAZILKA	2235	0	1,09,913	1,09,913
*****						
TOTAL (DDO)				65,98,111	15,66,674	81,64,785
*****						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD	2202	1,15,58,039	17,72,176	1,33,30,215
*****						
TOTAL (DDO)				1,15,58,039	17,72,176	1,33,30,215
*****						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN	2202	50,87,838	10,32,757	61,20,595
*****						
TOTAL (DDO)				50,87,838	10,32,757	61,20,595

HEADMASTER, GOVERNMENT HIGH	2202	51,01,003	10,29,984	61,30,987
-----------------------------	------	-----------	-----------	-----------

SCHOOL, BER KALAN

	2235	77,969	0	77,969
--	------	--------	---	--------

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

TOTAL (DDO)		51,78,972	10,29,984	62,08,956
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	41,77,316	8,10,962	49,88,278
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHADAS

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

TOTAL (DDO)		41,77,316	8,10,962	49,88,278
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	4,87,329	0	4,87,329
-----------------------------	------	----------	---	----------

SCHOOL, BHAGOWAL

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

TOTAL (DDO)		4,87,329	0	4,87,329
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	37,38,743	9,27,439	46,66,182
-----------------------------	------	-----------	----------	-----------

SCHOOL, BHAGPUR

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

TOTAL (DDO)		37,38,743	9,27,439	46,66,182
-------------	--	-----------	----------	-----------



NAME OF DEPARTMENT	NAME OF CHIEF 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, BHAGWANPUR HINGNA	2202	17,04,353	8,23,585	25,27,938	
*****				TOTAL (DDO)	17,04,353	8,23,585	25,27,938
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI	2202	65,64,933	15,89,946	81,54,879	
*****				TOTAL (DDO)	65,64,933	15,89,946	81,54,879
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	19,01,982	4,04,877	23,06,859	
*****				TOTAL (DDO)	19,01,982	4,04,877	23,06,859
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA	2202	95,12,651	11,58,876	1,06,71,527	
*****							

FINMH0821

TOTAL (DDO) 95,12,651 11,58,876 1,06,71,527

HEADMASTER, GOVERNMENT HIGH 2202 14,98,793 0 14,98,793

SCHOOL, BHANDAL LUMP

\*\*\*\*\* -----  
TOTAL (DDO) 14,98,793 0 14,98,793

HEADMASTER, GOVERNMENT HIGH 2202 20,45,403 6,03,802 26,49,205

SCHOOL, BHANI SHALU

\*\*\*\*\* -----  
TOTAL (DDO) 20,45,403 6,03,802 26,49,205

HEADMASTER, GOVERNMENT HIGH 2202 61,74,378 8,59,699 70,34,077

SCHOOL, BHANOLANGA

\*\*\*\*\* -----  
TOTAL (DDO) 61,74,378 8,59,699 70,34,077

HEADMASTER, GOVERNMENT HIGH 2202 14,97,841 0 14,97,841

SCHOOL, BHANTURA

GOVERNMENT OF PUNJAB

Page 119

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

-----

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 14,97,841 0 14,97,841

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 30,92,223 6,82,135 37,74,358  
 DEPARTMENT OF EDUCATION, SCHOOL, BHAPPAL RAJPURA  
 PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 30,92,223 6,82,135 37,74,358

HEADMASTER, GOVERNMENT HIGH 2202 65,17,559 15,43,384 80,60,943  
 SCHOOL, BHARI PNECHAN, NABHA

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 66,17,559 15,43,384 81,60,943

HEADMASTER, GOVERNMENT HIGH 2202 24,01,901 5,14,369 29,16,270  
 SCHOOL, BHARROWAL KALAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 24,01,901 5,14,369 29,16,270

HEADMASTER, GOVERNMENT HIGH 2202 7,83,080 0 7,83,080

SCHOOL, BHATNURA

\*\*\*\*\* -----  
 TOTAL (DDO) 7,83,080 0 7,83,080

HEADMASTER, GOVERNMENT HIGH 2202 37,49,900 9,58,693 47,08,593

SCHOOL, BHATWAN

\*\*\*\*\* -----  
 TOTAL (DDO) 37,49,900 9,58,693 47,08,593

HEADMASTER, GOVERNMENT HIGH 2202 43,40,958 1,44,585 44,85,543

SCHOOL, BHEEN

\*\*\*\*\* -----  
 TOTAL (DDO) 43,40,958 1,44,585 44,85,543

HEADMASTER, GOVERNMENT HIGH 2202 21,59,787 5,32,714 26,92,501

SCHOOL, BHIKKHOWALI

GOVERNMENT OF PUNJAB

Page 120

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 21,59,787 5,32,714 26,92,501  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 47,88,341 15,06,012 62,94,353  
 SCHOOL, BHOMA

\*\*\*\*\*  
 TOTAL (DDO) 69,48,128 20,38,726 89,86,854

HEADMASTER, GOVERNMENT HIGH 2202 35,15,359 9,51,747 44,67,106  
 SCHOOL, BHOPAL

2235 91,500 0 91,500

\*\*\*\*\*  
 TOTAL (DDO) 36,06,859 9,51,747 45,58,606

HEADMASTER, GOVERNMENT HIGH 2202 55,66,744 11,16,124 66,82,868  
 SCHOOL, BHULLA RAI

2235 7,750 0 7,750

\*\*\*\*\*  
 TOTAL (DDO) 55,74,494 11,16,124 66,90,618

HEADMASTER, GOVERNMENT HIGH 2202 50,47,618 8,71,546 59,19,164

SCHOOL, BHULLAR

FINMH0821

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 50,47,618 8,71,546 59,19,164

HEADMASTER, GOVERNMENT HIGH 2202 31,27,888 7,03,933 38,31,821

SCHOOL, BHUMADDI

2235 6,10,551 0 6,10,551

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 37,38,439 7,03,933 44,42,372

HEADMASTER, GOVERNMENT HIGH 2202 68,25,629 15,06,075 83,31,704

SCHOOL, BINAHARI, NABHA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 68,25,629 15,06,075 83,31,704

GOVERNMENT OF PUNJAB

Page 121

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL	2202	28,06,551	6,54,779	34,61,330

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 28,06,551 6,54,779 34,61,330

HEADMASTER, GOVERNMENT HIGH 2202 19,64,981 4,08,040 23,73,021  
 SCHOOL, BINJON

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19,64,981 4,08,040 23,73,021

HEADMASTER, GOVERNMENT HIGH 2202 39,20,309 8,60,167 47,80,476  
 SCHOOL, BIRMI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 39,20,309 8,60,167 47,80,476

HEADMASTER, GOVERNMENT HIGH 2202 32,00,243 4,93,939 36,94,182  
 SCHOOL, BISHNADI

2235 67,091 0 67,091

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32,67,334 4,93,939 37,61,273

HEADMASTER, GOVERNMENT HIGH 2202 46,45,758 10,76,519 57,22,277  
 SCHOOL, BISSO CHAK

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

FINMH0821

TOTAL (DDO) 46,45,758 10,76,519 57,22,277

HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN 2202 50,34,348 10,89,596 61,23,944

\*\*\*\*\*  
TOTAL (DDO) 50,34,348 10,89,596 61,23,944

HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI 2202 10,63,096 0 10,63,096

\*\*\*\*\*  
TOTAL (DDO) 10,63,096 0 10,63,096

HEADMASTER, GOVERNMENT HIGH 2202 37,85,178 8,56,607 46,41,785

GOVERNMENT OF PUNJAB

Page 122

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

NAME OF 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, BOPA RAI KHURD

\*\*\*\*\*  
TOTAL (DDO) 37,85,178 8,56,607 46,41,785



EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 79, 33, 805 18, 73, 305 98, 07, 110  
 DEPARTMENT OF EDUCATION, SCHOOL, BOPARAI  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 79, 33, 805 18, 73, 305 98, 07, 110

HEADMASTER, GOVERNMENT HIGH 2202 64, 24, 138 16, 60, 209 80, 84, 347  
 SCHOOL, BOPARAI KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 64, 24, 138 16, 60, 209 80, 84, 347

HEADMASTER, GOVERNMENT HIGH 2202 42, 13, 917 13, 23, 191 55, 37, 108  
 SCHOOL, BORA

\*\*\*\*\* -----  
 TOTAL (DDO) 42, 13, 917 13, 23, 191 55, 37, 108

HEADMASTER, GOVERNMENT HIGH 2202 32, 85, 803 9, 85, 485 42, 71, 288  
 SCHOOL, BRAHAMPURI

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

\*\*\*\*\* -----  
 TOTAL (DDO) 33, 85, 803 9, 85, 485 43, 71, 288

HEADMASTER, GOVERNMENT HIGH 2202 30, 31, 624 6, 46, 144 36, 77, 768

SCHOOL, BRAI CH

\*\*\*\*\* -----  
 TOTAL (DDO) 30,31,624 6,46,144 36,77,768

HEADMASTER, GOVERNMENT HIGH 2202 62,36,944 16,00,501 78,37,445

SCHOOL, BRASS

2235 11,500 0 11,500

\*\*\*\*\* -----  
 TOTAL (DDO) 62,48,444 16,00,501 78,48,945

HEADMASTER, GOVERNMENT HIGH 2202 32,87,145 8,24,461 41,11,606

GOVERNMENT OF PUNJAB

Page 123

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

NAME OF 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, BUANI

\*\*\*\*\* -----  
 TOTAL (DDO) 32,87,145 8,24,461 41,11,606

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	25,38,969	5,67,444	31,06,413
-----------	--------------------------	-----------------------------	------	-----------	----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, BURAJ HAKI MA

	2235	1,33,477	0	1,33,477
*****				
TOTAL (DDO)		26,72,446	5,67,444	32,39,890
HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI	2202	34,68,847	7,79,121	42,47,968
	2235	0	2,12,007	2,12,007
*****				
TOTAL (DDO)		34,68,847	9,91,128	44,59,975
HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL	2202	85,71,666	10,88,575	96,60,241
*****				
TOTAL (DDO)		85,71,666	10,88,575	96,60,241
HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL	2202	67,45,185	10,83,576	78,28,761
	2235	13,116	0	13,116
*****				
TOTAL (DDO)		67,58,301	10,83,576	78,41,877
HEADMASTER, GOVERNMENT HIGH	2202	83,12,177	21,39,241	1,04,51,418

SCHOOL, BUTA SINGH WALA RAJPURA

FINMH0821

2235 1,13,268 0 1,13,268

\*\*\*\*\*

TOTAL (DDO) 84,25,445 21,39,241 1,05,64,686

HEADMASTER, GOVERNMENT HIGH 2202 36,53,896 9,12,701 45,66,597

SCHOOL, BUTA HRI

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

\*\*\*\*\*

TOTAL (DDO) 37,53,896 9,12,701 46,66,597

GOVERNMENT OF PUNJAB

Page 124

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA	2202	46,19,847	3,66,043	49,85,890
-----------	--	--	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO) 46,19,847 3,66,043 49,85,890

HEADMASTER, GOVERNMENT HIGH 2202 51,26,582 0 51,26,582

Page 236

SCHOOL, BUTANA

\*\*\*\*\* -----  
 TOTAL (DDO) 51,26,582 0 51,26,582

HEADMASTER, GOVERNMENT HIGH 2202 38,16,916 8,15,057 46,31,973

SCHOOL, CHAHLAN WALI

2235 1,04,210 0 1,04,210

\*\*\*\*\* -----  
 TOTAL (DDO) 39,21,126 8,15,057 47,36,183

HEADMASTER, GOVERNMENT HIGH 2202 63,41,734 8,13,662 71,55,396

SCHOOL, CHAINA

\*\*\*\*\* -----  
 TOTAL (DDO) 63,41,734 8,13,662 71,55,396

HEADMASTER, GOVERNMENT HIGH 2202 79,07,855 22,49,542 1,01,57,397

SCHOOL, CHAK JAMAL GARH

2235 15,272 0 15,272

\*\*\*\*\* -----  
 TOTAL (DDO) 79,23,127 22,49,542 1,01,72,669

HEADMASTER, GOVERNMENT HIGH 2202 1,19,670 0 1,19,670

SCHOOL, CHAK KALAN

	2235	0	1,090	1,090
*****				
TOTAL (DDO)		1,19,670	1,090	1,20,760
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2202	33,76,759	8,97,158	42,73,917
	2235	0	15,416	15,416

GOVERNMENT OF PUNJAB

Page 125

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		33,76,759	9,12,574	42,89,333
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKMAFI	2202	36,48,544	8,99,219	45,47,763
*****						
		TOTAL (DDO)		70,25,303	18,11,793	88,37,096

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKOKI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29,52,057 3,72,118 33,24,175

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANGERWAN

2235 1,25,477 15,740 1,41,217

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 63,70,531 16,00,164 79,70,695

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANI AN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 16,16,272 4,00,389 20,16,661

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHATHE WALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 26,43,008 7,55,694 33,98,702

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKI MAN

*****						
TOTAL (DDO)				23,26,382	4,94,313	28,20,695
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN	2202			34,82,897	16,11,646	50,94,543

GOVERNMENT OF PUNJAB

Page 126

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

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

*****						
TOTAL (DDO)				34,82,897	16,11,646	50,94,543

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEEMNA	2202	32,05,514	6,81,204	38,86,718
-----------	--	---	------	-----------	----------	-----------

*****						
TOTAL (DDO)				32,05,514	6,81,204	38,86,718

HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU	2202			64,45,329	5,89,615	70,34,944
---	------	--	--	-----------	----------	-----------



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 64,45,329 5,89,615 70,34,944

HEADMASTER, GOVERNMENT HIGH 2202 19,63,872 4,84,755 24,48,627  
 SCHOOL, CHHAJWAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19,63,872 4,84,755 24,48,627

HEADMASTER, GOVERNMENT HIGH 2202 65,70,077 17,81,716 83,51,793  
 SCHOOL, CHHANGALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 65,70,077 17,81,716 83,51,793

HEADMASTER, GOVERNMENT HIGH 2202 20,68,780 4,97,810 25,66,590  
 SCHOOL, CHOWANI MOHALLA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 20,68,780 4,97,810 25,66,590

HEADMASTER, GOVERNMENT HIGH 2202 25,06,965 1,50,823 26,57,788  
 SCHOOL, CHUGHAN KALAN

2235 0 1,62,090 1,62,090

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 25,06,965 3,12,913 28,19,878

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAD

2202	52,54,773	10,54,246	63,09,019
------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 127

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		52,54,773	10,54,246	63,09,019
-----------	--	-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL

2202	34,09,342	7,31,356	41,40,698
------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)	86,64,115	17,85,602	1,04,49,717
-------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA

2202	1,07,76,883	14,73,383	1,22,50,266
------	-------------	-----------	-------------

2235	0	28,265	28,265
------	---	--------	--------

\*\*\*\*\*

FINMH0821

TOTAL (DDO) 1,07,76,883 15,01,648 1,22,78,531

HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL 2202 41,45,321 9,34,814 50,80,135

\*\*\*\*\*  
 TOTAL (DDO) 41,45,321 9,34,814 50,80,135

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAFTRI WALA 2202 52,27,158 14,48,106 66,75,264

2235 2,07,001 27,102 2,34,103

\*\*\*\*\*  
 TOTAL (DDO) 54,34,159 14,75,208 69,09,367

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKHU 2202 10,98,491 0 10,98,491

\*\*\*\*\*  
 TOTAL (DDO) 10,98,491 0 10,98,491

HEADMASTER, GOVERNMENT HIGH SCHOOL, DALLA 2202 35,37,004 7,69,857 43,06,861

\*\*\*\*\*  
 TOTAL (DDO) 35,37,004 7,69,857 43,06,861

HEADMASTER, GOVERNMENT HIGH 2202 38, 60, 115 9, 90, 121 48, 50, 236

GOVERNMENT OF PUNJAB

Page 128

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

NAME OF 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, DAROULI

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAROULI	2235	3, 400	0	3, 400
-----------	--	---	------	--------	---	--------

\*\*\*\*\*

TOTAL (DDO)				38, 63, 515	9, 90, 121	48, 53, 636
-------------	--	--	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	66, 76, 186	16, 22, 142	82, 98, 328
-----------------------------	--	--	------	-------------	-------------	-------------

SCHOOL, DASGRAIN

\*\*\*\*\*

TOTAL (DDO)				66, 76, 186	16, 22, 142	82, 98, 328
-------------	--	--	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	91, 94, 474	22, 13, 624	1, 14, 08, 098
-----------------------------	--	--	------	-------------	-------------	----------------

SCHOOL, DATARPUR

\*\*\*\*\*

TOTAL (DDO)				91, 94, 474	22, 13, 624	1, 14, 08, 098
-------------	--	--	--	-------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH	2235	0	4,070	4,070
SCHOOL, DAULATPUR				
*****				
TOTAL (DDO)		0	4,070	4,070
HEADMASTER, GOVERNMENT HIGH	2202	7,10,763	1,50,036	8,60,799
SCHOOL, DAULATPUR DHULA				
	2235	0	58,049	58,049
*****				
TOTAL (DDO)		7,10,763	2,08,085	9,18,848
HEADMASTER, GOVERNMENT HIGH	2202	71,55,784	18,69,300	90,25,084
SCHOOL, DAYAL PURA MIRZA				
	2235	0	5,824	5,824
*****				
TOTAL (DDO)		71,55,784	18,75,124	90,30,908
HEADMASTER, GOVERNMENT HIGH	2202	32,43,347	7,29,250	39,72,597
SCHOOL, DAYALPUR				
*****				
TOTAL (DDO)		32,43,347	7,29,250	39,72,597

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DEHARKA	2202	26,65,403	7,71,399	34,36,802
*****				TOTAL (DDO)	26,65,403	34,36,802
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHRI WALA	2202	36,28,258	8,95,781	45,24,039
*****				TOTAL (DDO)	36,28,258	45,24,039
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DENOWAL KALAN	2202	41,95,679	8,90,818	50,86,497
			2235	1,27,883	0	1,27,883
*****				TOTAL (DDO)	43,23,562	52,14,380

HEADMASTER, GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA

2202 45,19,338 11,27,873 56,47,211  
 2235 0 1,06,600 1,06,600

\*\*\*\*\* -----  
 TOTAL (DDO) 45,19,338 12,34,473 57,53,811

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA

2202 65,62,142 16,00,350 81,62,492  
 2235 98,909 0 98,909

\*\*\*\*\* -----  
 TOTAL (DDO) 66,61,051 16,00,350 82,61,401

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR

2202 35,91,979 8,04,359 43,96,338  
 2235 0 20,849 20,849

\*\*\*\*\* -----  
 TOTAL (DDO) 35,91,979 8,25,208 44,17,187

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA	2235	18,816	0		18,816
*****				TOTAL (DDO)	53,54,768	13,86,708	67,41,476
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAI PAI	2202	59,74,203	11,01,197		70,75,400
*****				TOTAL (DDO)	59,74,203	11,01,197	70,75,400
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALI WAL BET	2202	54,34,621	11,33,048		65,67,669
*****				TOTAL (DDO)	54,34,621	11,33,048	65,67,669
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALWATA	2202	13,69,537	0		13,69,537
*****				TOTAL (DDO)	13,69,537	0	13,69,537



HEADMASTER, GOVERNMENT HIGH 2202 39,46,703 6,32,073 45,78,776

SCHOOL, DHAM BADSHAHPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 39,46,703 6,32,073 45,78,776

HEADMASTER, GOVERNMENT HIGH 2202 48,71,366 12,50,065 61,21,431

SCHOOL, DHAMAI

\*\*\*\*\* -----  
 TOTAL (DDO) 48,71,366 12,50,065 61,21,431

HEADMASTER, GOVERNMENT HIGH 2202 54,22,748 12,74,251 66,96,999

SCHOOL, DHAMIAN KALAN

2235 44,780 10,948 55,728

\*\*\*\*\* -----  
 TOTAL (DDO) 54,67,528 12,85,199 67,52,727

HEADMASTER, GOVERNMENT HIGH 2235 94,687 15,133 1,09,820

GOVERNMENT OF PUNJAB

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

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

SCHOOL, DHANDURI

\*\*\*\*\*

TOTAL (DDO) 94,687 15,133 1,09,820

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 13,15,380 3,46,177 16,61,557

DEPARTMENT OF EDUCATION, SCHOOL, DHANDWAR

PUNJAB

\*\*\*\*\*

TOTAL (DDO) 13,15,380 3,46,177 16,61,557

HEADMASTER, GOVERNMENT HIGH 2202 99,83,252 25,33,048 1,25,16,300

SCHOOL, DHANGERA, NABHA

\*\*\*\*\*

TOTAL (DDO) 99,83,252 25,33,048 1,25,16,300

HEADMASTER, GOVERNMENT HIGH 2202 38,06,253 8,94,364 47,00,617

SCHOOL, DHARAM GARH RAJPURA

\*\*\*\*\*

TOTAL (DDO) 38,06,253 8,94,364 47,00,617

HEADMASTER, GOVERNMENT HIGH 2202 36,42,813 11,11,150 47,53,963

SCHOOL, DHARAMPURA

\*\*\*\*\* -----  
 TOTAL (DDO) 36,42,813 11,11,150 47,53,963

HEADMASTER, GOVERNMENT HIGH 2202 52,95,465 12,80,045 65,75,510  
 SCHOOL, DHARAUR

\*\*\*\*\* -----  
 TOTAL (DDO) 52,95,465 12,80,045 65,75,510

HEADMASTER, GOVERNMENT HIGH 2202 59,93,796 17,00,951 76,94,747  
 SCHOOL, DHARIWAL DARAGA

\*\*\*\*\* -----  
 TOTAL (DDO) 59,93,796 17,00,951 76,94,747

HEADMASTER, GOVERNMENT HIGH 2202 39,20,645 9,21,354 48,41,999  
 SCHOOL, DHESIRN 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
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)	FI MMH0821 39,20,645	9,21,354	48,41,999
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER, GOVERNMENT HIGH	2202	20,36,204	4,48,199	24,84,403
SCHOOL, DHI LWAN				
	2235	1,00,000	0	1,00,000

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

TOTAL (DDO)		60,56,849	13,69,553	74,26,402
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	8,52,160	0	8,52,160
SCHOOL, DHI LWAN KALAN				

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

TOTAL (DDO)		8,52,160	0	8,52,160
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	54,46,548	13,57,581	68,04,129
SCHOOL, DHI MA WALI				

	2235	77,007	0	77,007
--	------	--------	---	--------

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

TOTAL (DDO)		55,23,555	13,57,581	68,81,136
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	35,92,111	8,84,235	44,76,346
SCHOOL, DHOLLAN				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 35,92,111 8,84,235 44,76,346

HEADMASTER, GOVERNMENT HIGH 2202 34,30,520 0 34,30,520  
 SCHOOL, DOLE WALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 34,30,520 0 34,30,520

HEADMASTER, GOVERNMENT HIGH 2202 29,82,454 7,94,942 37,77,396  
 SCHOOL, DOLON KALAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29,82,454 7,94,942 37,77,396

HEADMASTER, GOVERNMENT HIGH 2202 46,06,476 11,31,778 57,38,254

GOVERNMENT OF PUNJAB

Page 133

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

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

SCHOOL, DUBETTA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 46,06,476 11,31,778 57,38,254

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 45,07,128 14,04,513 59,11,641  
 DEPARTMENT OF EDUCATION, SCHOOL, DUDAN SADHAN  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 45,07,128 14,04,513 59,11,641

HEADMASTER, GOVERNMENT HIGH 2202 58,28,931 21,04,447 79,33,378  
 SCHOOL, DUGAL

\*\*\*\*\* -----  
 TOTAL (DDO) 58,28,931 21,04,447 79,33,378

HEADMASTER, GOVERNMENT HIGH 2202 36,67,756 8,38,404 45,06,160  
 SCHOOL, DUMNA, CHAMKAURSAHI B

2235 5,000 0 5,000

\*\*\*\*\* -----  
 TOTAL (DDO) 36,72,756 8,38,404 45,11,160

HEADMASTER, GOVERNMENT HIGH 2202 3,03,698 0 3,03,698  
 SCHOOL, DYALPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 3,03,698 0 3,03,698

HEADMASTER, GOVERNMENT HIGH 2202 37,47,521 9,94,872 47,42,393  
 SCHOOL, FAIZULA CHARCH

\*\*\*\*\* -----  
 TOTAL (DDO) 37,47,521 9,94,872 47,42,393

HEADMASTER, GOVERNMENT HIGH 2202 29,34,160 9,07,482 38,41,642  
 SCHOOL, FATEHGARH PANJTOOR

\*\*\*\*\* -----  
 TOTAL (DDO) 29,34,160 9,07,482 38,41,642

HEADMASTER, GOVERNMENT HIGH 2202 32,70,097 11,35,656 44,05,753  
 SCHOOL, FATEHGARH SABRAH

GOVERNMENT OF PUNJAB

Page 134

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FATEHGARH SABRAH	2235	60,569	0	60,569
-----------	--	--	------	--------	---	--------

\*\*\*\*\* -----  
 TOTAL (DDO) 33,30,666 11,35,656 44,66,322

HEADMASTER, GOVERNMENT HIGH	2202	31,01,361	7,31,035	38,32,396
SCHOOL, FATHEPUR, NABHA				
	2235	18,661	0	18,661
*****				
TOTAL (DDO)		31,20,022	7,31,035	38,51,057
HEADMASTER, GOVERNMENT HIGH	2202	5,20,873	0	5,20,873
SCHOOL, FATU DUNGA				
*****				
TOTAL (DDO)		5,20,873	0	5,20,873
HEADMASTER, GOVERNMENT HIGH	2202	88,72,185	12,07,765	1,00,79,950
SCHOOL, FAZULAPUR				
	2235	17,305	0	17,305
*****				
TOTAL (DDO)		88,89,490	12,07,765	1,00,97,255
HEADMASTER, GOVERNMENT HIGH	2202	1,08,85,195	9,51,990	1,18,37,185
SCHOOL, FROAR				
	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		1,09,85,195	9,51,990	1,19,37,185



HEADMASTER, GOVERNMENT HIGH 2202 33,23,973 7,65,635 40,89,608

SCHOOL, GADAPUR RAJPURA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 33,23,973 7,65,635 40,89,608

HEADMASTER, GOVERNMENT HIGH 2202 31,27,122 6,33,703 37,60,825

SCHOOL, GAGRA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 31,27,122 6,33,703 37,60,825

GOVERNMENT OF PUNJAB

Page 135

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GAJAR GUDANA	2202	10,97,006	2,07,736	13,04,742
-----------	--	--	------	-----------	----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 10,97,006 2,07,736 13,04,742

FINMH0821

HEADMASTER, GOVERNMENT HIGH	2202	67,43,504	15,73,753	83,17,257
SCHOOL, GANDHI CAMP				

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

TOTAL (DDO)		67,43,504	15,73,753	83,17,257
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	0	73,509	73,509
SCHOOL, GANDHI MOHAN SINGIR				

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

TOTAL (DDO)		0	73,509	73,509
-------------	--	---	--------	--------

HEADMASTER, GOVERNMENT HIGH	2202	67,21,297	17,86,159	85,07,456
SCHOOL, GANGA				

	2235	1,62,486	13,678	1,76,164
--	------	----------	--------	----------

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

TOTAL (DDO)		68,83,783	17,99,837	86,83,620
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	25,12,002	5,95,879	31,07,881
SCHOOL, GANGROLA				

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

TOTAL (DDO)		25,12,002	5,95,879	31,07,881
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	17,05,070	4,24,080	21,29,150
-----------------------------	------	-----------	----------	-----------

SCHOOL, GARH BAGGA FINMH0821

2235 25,699 33,186 58,885

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 17,30,769 4,57,266 21,88,035

HEADMASTER, GOVERNMENT HIGH 2202 27,86,103 7,16,321 35,02,424

SCHOOL, GARHI QUANUNGAON

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 27,86,103 7,16,321 35,02,424

GOVERNMENT OF PUNJAB Page 136

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	14,50,986	816	14,51,802
-----------	--------------------------	-----------------------------	------	-----------	-----	-----------

DEPARTMENT OF EDUCATION, SCHOOL, GARLI MANSOWAL

PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 14,50,986 816 14,51,802

HEADMASTER, GOVERNMENT HIGH 2202 20,78,270 4,15,324 24,93,594

SCHOOL, GARLON BET

\*\*\*\*\* -----  
 TOTAL (DDO) 20, 78, 270 4, 15, 324 24, 93, 594

HEADMASTER, GOVERNMENT HIGH 2202 68, 97, 752 18, 20, 790 87, 18, 542  
 SCHOOL, GEHRI DEVI NAGAR

\*\*\*\*\* -----  
 TOTAL (DDO) 68, 97, 752 18, 20, 790 87, 18, 542

HEADMASTER, GOVERNMENT HIGH 2202 59, 36, 499 15, 84, 484 75, 20, 983  
 SCHOOL, GHAGWAL

2235 0 1, 38, 027 1, 38, 027

\*\*\*\*\* -----  
 TOTAL (DDO) 59, 36, 499 17, 22, 511 76, 59, 010

HEADMASTER, GOVERNMENT HIGH 2202 34, 36, 468 7, 33, 471 41, 69, 939  
 SCHOOL, GHANDI NAGAR

\*\*\*\*\* -----  
 TOTAL (DDO) 34, 36, 468 7, 33, 471 41, 69, 939

HEADMASTER, GOVERNMENT HIGH 2202 46, 50, 287 10, 46, 230 56, 96, 517  
 SCHOOL, GHASMANDI

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

FINMH0821

TOTAL (DDO) 46,50,287 10,46,230 56,96,517

HEADMASTER, GOVERNMENT HIGH 2202 80,15,665 20,79,446 1,00,95,111

SCHOOL, GHUDA

\*\*\*\*\*  
 TOTAL (DDO) 80,15,665 20,79,446 1,00,95,111

GOVERNMENT OF PUNJAB

Page 137

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHULAL	2202	38,37,104	7,11,584	45,48,688
-----------	--	--	------	-----------	----------	-----------

\*\*\*\*\*  
 TOTAL (DDO) 1,18,52,769 27,91,030 1,46,43,799

HEADMASTER, GOVERNMENT HIGH 2202 31,65,653 7,32,024 38,97,677

SCHOOL, GHUNGARALI RAJPUTTA

\*\*\*\*\*  
 TOTAL (DDO) 31,65,653 7,32,024 38,97,677

HEADMASTER, GOVERNMENT HIGH	2202	27, 59, 933	4, 94, 603	32, 54, 536
SCHOOL, GHUNGRANA				

*****	-----	-----	-----	-----
TOTAL (DDO)		27, 59, 933	4, 94, 603	32, 54, 536

HEADMASTER, GOVERNMENT HIGH	2202	43, 74, 158	14, 46, 841	58, 20, 999
SCHOOL, GIDDAR				

	2235	14, 414	0	14, 414
--	------	---------	---	---------

*****	-----	-----	-----	-----
TOTAL (DDO)		43, 88, 572	14, 46, 841	58, 35, 413

HEADMASTER, GOVERNMENT HIGH	2202	91, 64, 551	24, 93, 383	1, 16, 57, 934
SCHOOL, GILL				

*****	-----	-----	-----	-----
TOTAL (DDO)		91, 64, 551	24, 93, 383	1, 16, 57, 934

HEADMASTER, GOVERNMENT HIGH	2202	35, 04, 011	8, 70, 220	43, 74, 231
SCHOOL, GILL KALAN				

	2235	30, 347	0	30, 347
--	------	---------	---	---------

*****	-----	-----	-----	-----
TOTAL (DDO)		35, 34, 358	8, 70, 220	44, 04, 578

HEADMASTER, GOVERNMENT HIGH SCHOOL, GODERPURA	2202	47,33,233	10,17,924	57,51,157
*****				
TOTAL (DDO)		47,33,233	10,17,924	57,51,157

GOVERNMENT OF PUNJAB

Page 138

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD	2202	34,71,715	7,66,497	42,38,212
*****						
				82,04,948	17,84,421	99,89,369
				30,22,437	7,11,616	37,34,053
				30,22,437	7,11,616	37,34,053
				80,30,206	21,93,190	1,02,23,396

SCHOOL, GOVINDGARH

	2235	0	96,499	96,499
--	------	---	--------	--------

\*\*\*\*\*

	TOTAL (DDO)	80,30,206	22,89,689	1,03,19,895
--	-------------	-----------	-----------	-------------

	HEADMASTER, GOVERNMENT HIGH	2202	19,61,188	4,22,267	23,83,455
--	-----------------------------	------	-----------	----------	-----------

SCHOOL, GUMTI KALAN

\*\*\*\*\*

	TOTAL (DDO)	19,61,188	4,22,267	23,83,455
--	-------------	-----------	----------	-----------

	HEADMASTER, GOVERNMENT HIGH	2202	35,78,794	8,29,894	44,08,688
--	-----------------------------	------	-----------	----------	-----------

SCHOOL, GUNACHAUR

\*\*\*\*\*

	TOTAL (DDO)	35,78,794	8,29,894	44,08,688
--	-------------	-----------	----------	-----------

	HEADMASTER, GOVERNMENT HIGH	2202	37,98,951	8,12,629	46,11,580
--	-----------------------------	------	-----------	----------	-----------

SCHOOL, GUREY

\*\*\*\*\*

	TOTAL (DDO)	37,98,951	8,12,629	46,11,580
--	-------------	-----------	----------	-----------

	HEADMASTER, GOVERNMENT HIGH	2202	5,02,432	0	5,02,432
--	-----------------------------	------	----------	---	----------

SCHOOL, GURKA



*****			
TOTAL (DDO)	5,02,432	0	5,02,432

GOVERNMENT OF PUNJAB

Page 139

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GURU BISHANPURI BHAWANI PUR	2202	58,30,924	13,03,077	71,34,001
-----------	--	---	------	-----------	-----------	-----------

*****			
TOTAL (DDO)	58,30,924	13,03,077	71,34,001

HEADMASTER, GOVERNMENT HIGH SCHOOL, HABI THPUT	2202	28,43,453	5,97,004	34,40,457
---	------	-----------	----------	-----------

	2235	1,82,039	0	1,82,039
--	------	----------	---	----------

*****			
TOTAL (DDO)	30,25,492	5,97,004	36,22,496

HEADMASTER, GOVERNMENT HIGH SCHOOL, HADIABAD	2202	57,84,971	13,35,746	71,20,717
---	------	-----------	-----------	-----------

\*\*\*\*\*

FINMH0821

TOTAL (DDO)		57,84,971	13,35,746	71,20,717
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, HAI BOWAL	2202	24,08,646	6,79,155	30,87,801
---	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)		24,08,646	6,79,155	30,87,801
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, HARLO PHROLO	2202	26,47,306	6,49,483	32,96,789
--	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)		26,47,306	6,49,483	32,96,789
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, HARNAM PURA	2202	22,33,199	5,81,190	28,14,389
---	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)		22,33,199	5,81,190	28,14,389
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, HARPAL PUR	2202	70,27,143	16,60,636	86,87,779
--	------	-----------	-----------	-----------

	2235	10,204	0	10,204
--	------	--------	---	--------

\*\*\*\*\*

TOTAL (DDO)		70,37,347	16,60,636	86,97,983
-------------	--	-----------	-----------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARTA	2202	37,54,800	8,99,938		46,54,738
*****				TOTAL (DDO)	37,54,800	8,99,938	46,54,738
		HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR	2202	40,23,316	9,31,772		49,55,088
*****				TOTAL (DDO)	40,23,316	9,31,772	49,55,088
		HEADMASTER, GOVERNMENT HIGH SCHOOL, HEERAN	2202	27,21,064	4,61,892		31,82,956
*****				TOTAL (DDO)	27,21,064	4,61,892	31,82,956
		HEADMASTER, GOVERNMENT HIGH	2202	39,59,311	10,67,946		50,27,257

SCHOOL, HULKA

\*\*\*\*\* -----  
 TOTAL (DDO) 39,59,311 10,67,946 50,27,257

HEADMASTER, GOVERNMENT HIGH 2202 48,96,845 11,87,261 60,84,106

SCHOOL, IBBAM

\*\*\*\*\* -----  
 TOTAL (DDO) 48,96,845 11,87,261 60,84,106

HEADMASTER, GOVERNMENT HIGH 2202 35,71,147 8,34,904 44,06,051

SCHOOL, JAGATPUR JATTAN

\*\*\*\*\* -----  
 TOTAL (DDO) 35,71,147 8,34,904 44,06,051

HEADMASTER, GOVERNMENT HIGH 2202 29,45,985 19,17,880 48,63,865

SCHOOL, JAGDEV KHURD

\*\*\*\*\* -----  
 TOTAL (DDO) 29,45,985 19,17,880 48,63,865

HEADMASTER, GOVERNMENT HIGH 2202 12,03,721 0 12,03,721

SCHOOL, JAI MALWALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
		TOTAL (DDO)		12,03,721	0	12,03,721
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	29,78,480	7,61,334	37,39,814
	DEPARTMENT OF EDUCATION,	SCHOOL, JAJJAL				
	PUNJAB					
*****						
		TOTAL (DDO)		29,78,480	7,61,334	37,39,814
		HEADMASTER, GOVERNMENT HIGH	2202	38,59,067	10,85,412	49,44,479
		SCHOOL, JALELEANA				
			2235	0	19,035	19,035
*****						
		TOTAL (DDO)		38,59,067	11,04,447	49,63,514
		HEADMASTER, GOVERNMENT HIGH	2202	17,36,756	5,54,939	22,91,695
		SCHOOL, JALLAH				
			2235	0	12,77,891	12,77,891

		FINMH0821		
*****		-----		
TOTAL (DDO)		17,36,756	18,32,830	35,69,586
HEADMASTER, GOVERNMENT HIGH	2202	34,91,622	10,31,201	45,22,823
SCHOOL, JALLOWAL KHANOR				
	2235	0	69,547	69,547
*****		-----		
TOTAL (DDO)		34,91,622	11,00,748	45,92,370
HEADMASTER, GOVERNMENT HIGH	2202	89,13,266	21,55,648	1,10,68,914
SCHOOL, JAMPUR AWANA				
*****		-----		
TOTAL (DDO)		89,13,266	21,55,648	1,10,68,914
HEADMASTER, GOVERNMENT HIGH	2202	59,74,453	14,07,973	73,82,426
SCHOOL, JANDAWALA				
	2235	0	23,409	23,409
*****		-----		
TOTAL (DDO)		59,74,453	14,31,382	74,05,835

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDI	2202	25, 88, 474	4, 98, 479		30, 86, 953
*****				-----			
TOTAL (DDO)				25, 88, 474	4, 98, 479		30, 86, 953
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDWAL	2202	61, 03, 499	15, 91, 330		76, 94, 829
*****				-----			
TOTAL (DDO)				61, 03, 499	15, 91, 330		76, 94, 829
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JANERI AN	2202	40, 77, 122	10, 55, 416		51, 32, 538
*****				-----			
TOTAL (DDO)				40, 77, 122	10, 55, 416		51, 32, 538
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JARG	2202	29, 43, 524	11, 47, 248		40, 90, 772
*****				-----			
TOTAL (DDO)				29, 43, 524	11, 47, 248		40, 90, 772

HEADMASTER, GOVERNMENT HIGH 2202 44,07,624 11,15,783 55,23,407  
 SCHOOL, JARGARI

\*\*\*\*\* -----  
 TOTAL (DDO) 44,07,624 11,15,783 55,23,407

HEADMASTER, GOVERNMENT HIGH 2202 51,94,487 12,81,480 64,75,967  
 SCHOOL, JARKHAR

2235 26,050 0 26,050

\*\*\*\*\* -----  
 TOTAL (DDO) 52,20,537 12,81,480 65,02,017

HEADMASTER, GOVERNMENT HIGH 2202 39,72,709 10,07,294 49,80,003  
 SCHOOL, JASPAL BANGER

\*\*\*\*\* -----  
 TOTAL (DDO) 39,72,709 10,07,294 49,80,003

HEADMASTER, GOVERNMENT HIGH 2202 42,86,260 10,88,314 53,74,574

GOVERNMENT OF PUNJAB

Page 143

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

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



SCHOOL, JASSOWAL KULAR

\*\*\*\*\* -----  
 TOTAL (DDO) 42,86,260 10,88,314 53,74,574

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,28,02,931 31,80,772 1,59,83,703  
 DEPARTMENT OF EDUCATION, SCHOOL, JAWADDI  
 PUNJAB

2235 23,550 0 23,550

\*\*\*\*\* -----  
 TOTAL (DDO) 1,28,26,481 31,80,772 1,60,07,253

HEADMASTER, GOVERNMENT HIGH 2202 33,16,184 7,03,590 40,19,774  
 SCHOOL, JEONDA

2235 1,25,490 0 1,25,490

\*\*\*\*\* -----  
 TOTAL (DDO) 34,41,674 7,03,590 41,45,264

HEADMASTER, GOVERNMENT HIGH 2202 35,41,709 7,83,028 43,24,737  
 SCHOOL, JHALLI AN KHURD

\*\*\*\*\* -----  
 TOTAL (DDO) 35,41,709 7,83,028 43,24,737

HEADMASTER, GOVERNMENT HIGH 2202 32,72,843 7,98,820 40,71,663

SCHOOL, JHANDER KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 32,72,843 7,98,820 40,71,663

HEADMASTER, GOVERNMENT HIGH 2235 0 48,292 48,292

SCHOOL, JHANSLA

\*\*\*\*\* -----  
 TOTAL (DDO) 0 48,292 48,292

HEADMASTER, GOVERNMENT HIGH 2202 24,92,986 9,96,644 34,89,630

SCHOOL, JIWAN ARAIN

\*\*\*\*\* -----  
 TOTAL (DDO) 24,92,986 9,96,644 34,89,630

HEADMASTER, GOVERNMENT HIGH 2202 21,009 0 21,009

GOVERNMENT OF PUNJAB

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

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

SCHOOL, JODHPUR RAMANA

\*\*\*\*\*

-----

TOTAL (DDO) 21,009 0 21,009

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 70,69,717 16,90,662 87,60,379  
 DEPARTMENT OF EDUCATION, SCHOOL, JOGI PUR  
 PUNJAB

2235 0 4,000 4,000

\*\*\*\*\*

-----

TOTAL (DDO) 70,69,717 16,94,662 87,64,379

HEADMASTER, GOVERNMENT HIGH 2202 22,12,740 6,78,131 28,90,871  
 SCHOOL, JONEWAL

2235 0 22,000 22,000

\*\*\*\*\*

-----

TOTAL (DDO) 22,12,740 7,00,131 29,12,871

HEADMASTER, GOVERNMENT HIGH 2202 23,81,743 5,56,050 29,37,793  
 SCHOOL, KAKRALA KALAN

\*\*\*\*\*

-----

TOTAL (DDO) 23,81,743 5,56,050 29,37,793

HEADMASTER, GOVERNMENT HIGH 2202 52,75,447 14,15,021 66,90,468  
 SCHOOL, KALA BALA

	2235	FINMH0821 5,881	0	5,881
*****				
TOTAL (DDO)		52,81,328	14,15,021	66,96,349
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	28,18,743	5,69,450	33,88,193
	2235	11,402	0	11,402
*****				
TOTAL (DDO)		28,30,145	5,69,450	33,99,595
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	21,08,972	5,24,406	26,33,378
*****				
TOTAL (DDO)		21,08,972	5,24,406	26,33,378

GOVERNMENT OF PUNJAB

Page 145

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KALRA	2202	23,44,630	2,71,696	26,16,326

*****				
TOTAL (DDO)		44,53,602	7,96,102	52,49,704
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIA N	2202	50,30,518	12,50,510	62,81,028
*****				
TOTAL (DDO)		50,30,518	12,50,510	62,81,028
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI	2202	32,25,703	8,72,797	40,98,500
*****				
TOTAL (DDO)		32,25,703	8,72,797	40,98,500
HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	67,38,781	21,07,390	88,46,171
*****				
TOTAL (DDO)		67,38,781	21,07,390	88,46,171
HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMIANIA	2202	1,93,284	4,90,770	6,84,054
*****				
TOTAL (DDO)		1,93,284	4,90,770	6,84,054

HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDALA	2202	82,68,182	20,80,718	1,03,48,900
	2235	1,86,184	0	1,86,184
*****				
TOTAL (DDO)		84,54,366	20,80,718	1,05,35,084

HEADMASTER, GOVERNMENT HIGH SCHOOL, KANDOLA	2202	44,98,322	10,32,732	55,31,054
*****				
TOTAL (DDO)		44,98,322	10,32,732	55,31,054

GOVERNMENT OF PUNJAB

Page 146

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI	2202	33,67,404	8,87,748	42,55,152
*****						
				TOTAL (DDO)	33,67,404	8,87,748
						42,55,152

HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA

2202 78,37,656 20,72,268 99,09,924

2235 0 18,780 18,780

\*\*\*\*\*  
TOTAL (DDO) 78,37,656 20,91,048 99,28,704

HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND

2202 56,27,293 14,87,076 71,14,369

\*\*\*\*\*  
TOTAL (DDO) 56,27,293 14,87,076 71,14,369

HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALA RAJPURA

2202 49,77,699 12,28,944 62,06,643

\*\*\*\*\*  
TOTAL (DDO) 49,77,699 12,28,944 62,06,643

HEADMASTER, GOVERNMENT HIGH SCHOOL, KARHALI

2202 59,03,480 14,36,348 73,39,828

\*\*\*\*\*  
TOTAL (DDO) 59,03,480 14,36,348 73,39,828

HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM

2202 73,85,151 18,16,726 92,01,877

\*\*\*\*\* -----  
 TOTAL (DDO) 73,85,151 18,16,726 92,01,877

HEADMASTER, GOVERNMENT HIGH 2202 17,75,124 8,26,142 26,01,266  
 SCHOOL, KARMUWALA

\*\*\*\*\* -----  
 TOTAL (DDO) 17,75,124 8,26,142 26,01,266

HEADMASTER, GOVERNMENT HIGH 2202 1,05,78,393 23,47,780 1,29,26,173

GOVERNMENT OF PUNJAB

Page 147

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

NAME OF 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, KASABAD

\*\*\*\*\* -----  
 TOTAL (DDO) 1,05,78,393 23,47,780 1,29,26,173

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA	2202	45,16,256	9,76,653	54,92,909
-----------	--	--	------	-----------	----------	-----------



	2235	FINMH0821 0	14,464	14,464
*****				
TOTAL (DDO)		45,16,256	9,91,117	55,07,373
*****				
HEADMASTER, GOVERNMENT HIGH SCHOOL, KATANI KALAN	2202	29,47,278	8,14,113	37,61,391
*****				
TOTAL (DDO)		29,47,278	8,14,113	37,61,391
*****				
HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH	2202	26,37,892	5,09,796	31,47,688
*****				
TOTAL (DDO)		26,37,892	5,09,796	31,47,688
*****				
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAJURALA	2202	30,66,617	6,53,155	37,19,772
*****				
TOTAL (DDO)		30,66,617	6,53,155	37,19,772
*****				
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA	2202	23,46,144	4,95,420	28,41,564
*****				
TOTAL (DDO)		23,46,144	4,95,420	28,41,564

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANIAN	2202	31,15,482	7,93,889	39,09,371
	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		32,15,482	7,93,889	40,09,371

HEADMASTER, GOVERNMENT HIGH	2202	20,60,543	4,57,929	25,18,472
-----------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 148

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

NAME OF 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, KHANOWAL				
*****						
		TOTAL (DDO)		20,60,543	4,57,929	25,18,472

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA	2202	30,54,437	7,39,490	37,93,927
*****						
		TOTAL (DDO)		30,54,437	7,39,490	37,93,927

HEADMASTER, GOVERNMENT HIGH	2202	44, 23, 551	11, 09, 098	55, 32, 649
SCHOOL, KHASI KALAN				

*****				
		-----		
TOTAL (DDO)		44, 23, 551	11, 09, 098	55, 32, 649

HEADMASTER, GOVERNMENT HIGH	2202	40, 33, 357	9, 01, 653	49, 35, 010
SCHOOL, KHASSAN				

*****				
		-----		
TOTAL (DDO)		40, 33, 357	9, 01, 653	49, 35, 010

HEADMASTER, GOVERNMENT HIGH	2202	32, 21, 388	5, 97, 350	38, 18, 738
SCHOOL, KHATKAR KALAN				

*****				
		-----		
TOTAL (DDO)		32, 21, 388	5, 97, 350	38, 18, 738

HEADMASTER, GOVERNMENT HIGH	2202	17, 89, 659	3, 98, 516	21, 88, 175
SCHOOL, KHATRI KALAN				

*****				
		-----		
TOTAL (DDO)		17, 89, 659	3, 98, 516	21, 88, 175

HEADMASTER, GOVERNMENT HIGH	2235	0	10, 636	10, 636
SCHOOL, KHAWEJA VERDOG				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,636 10,636

HEADMASTER, GOVERNMENT HIGH 2202 45,35,920 12,56,418 57,92,338  
 SCHOOL, KHERA ACHHARWAL

GOVERNMENT OF PUNJAB

Page 149

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2235	53,989	1,16,175	1,70,164

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 45,89,909 13,72,593 59,62,502

HEADMASTER, GOVERNMENT HIGH 2202 28,77,453 7,05,989 35,83,442  
 SCHOOL, KHERPUR JATTAN RAJPURA

2235 11,000 0 11,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 28,88,453 7,05,989 35,94,442

FINMH0821

HEADMASTER, GOVERNMENT HIGH 2202 16, 18, 337 5, 34, 657 21, 52, 994  
 SCHOOL, KHIWA KHURD

\*\*\*\*\* -----  
 TOTAL (DDO) 16, 18, 337 5, 34, 657 21, 52, 994

HEADMASTER, GOVERNMENT HIGH 2235 0 3, 256 3, 256  
 SCHOOL, KHOJI CHOWK

\*\*\*\*\* -----  
 TOTAL (DDO) 0 3, 256 3, 256

HEADMASTER, GOVERNMENT HIGH 2202 49, 39, 288 12, 43, 771 61, 83, 059  
 SCHOOL, KHOKHAR KALAN

2235 2, 90, 977 0 2, 90, 977

\*\*\*\*\* -----  
 TOTAL (DDO) 52, 30, 265 12, 43, 771 64, 74, 036

HEADMASTER, GOVERNMENT HIGH 2202 96, 53, 717 23, 82, 588 1, 20, 36, 305  
 SCHOOL, KHUD MOHALLA

\*\*\*\*\* -----  
 TOTAL (DDO) 96, 53, 717 23, 82, 588 1, 20, 36, 305

HEADMASTER, GOVERNMENT HIGH 2202 88, 15, 206 23, 85, 573 1, 12, 00, 779  
 SCHOOL, KHUI KHERA

2235 22,341 0 22,341

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 88,37,547 23,85,573 1,12,23,120

GOVERNMENT OF PUNJAB

Page 150

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISHANPURA	2202	31,05,872	6,65,704	37,71,576
-----------	--	--	------	-----------	----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,19,43,419 30,51,277 1,49,94,696

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHARA	2202	43,91,843	12,95,714	56,87,557
--	------	-----------	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 43,91,843 12,95,714 56,87,557

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHLI KHURD	2202	22,07,653	5,59,569	27,67,222
---	------	-----------	----------	-----------

FINMH0821

	2235	78,891	1,41,032	2,19,923
*****				
TOTAL (DDO)		22,86,544	7,00,601	29,87,145
HEADMASTER, GOVERNMENT HIGH SCHOOL, KONG SABBO	2202	39,89,221	9,72,651	49,61,872
	2235	0	61,169	61,169
*****				
TOTAL (DDO)		39,89,221	10,33,820	50,23,041
HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT DHARMU	2202	36,41,337	12,68,780	49,10,117
	2235	0	14,208	14,208
*****				
TOTAL (DDO)		36,41,337	12,82,988	49,24,325
HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT GANGU RAI	2202	12,22,356	2,87,177	15,09,533
	2235	0	14,208	14,208
*****				
TOTAL (DDO)		12,22,356	2,87,177	15,09,533
HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHE PONA	2202	39,11,048	9,38,889	48,49,937

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 39,11,048 9,38,889 48,49,937

GOVERNMENT OF PUNJAB

Page 151

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NI HANG	2202	57,61,713	14,70,947	72,32,660
-----------	--	---	------	-----------	-----------	-----------

			2235	1,17,590	0	1,17,590
--	--	--	------	----------	---	----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 58,79,303 14,70,947 73,50,250

		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	46,52,847	11,32,256	57,85,103
--	--	---	------	-----------	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 46,52,847 11,32,256 57,85,103

		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL	2202	70,03,723	16,23,322	86,27,045
--	--	--	------	-----------	-----------	-----------



FINMH0821

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 70,03,723 16,23,322 86,27,045

HEADMASTER, GOVERNMENT HIGH 2202 37,71,198 10,51,843 48,23,041  
 SCHOOL, KOTRA KAURA  
 2235 0 14,175 14,175

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 37,71,198 10,66,018 48,37,216

HEADMASTER, GOVERNMENT HIGH 2202 44,11,772 12,18,724 56,30,496  
 SCHOOL, KUBA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 44,11,772 12,18,724 56,30,496

HEADMASTER, GOVERNMENT HIGH 2202 44,56,129 11,58,039 56,14,168  
 SCHOOL, KUKRAIN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 44,56,129 11,58,039 56,14,168

HEADMASTER, GOVERNMENT HIGH 2202 15,87,567 4,13,379 20,00,946  
 SCHOOL, KUKRON

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 15,87,567 4,13,379 20,00,946

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KULGRAN	2202	34,40,832	6,94,865	41,35,697	
*****				TOTAL (DDO)	34,40,832	6,94,865	41,35,697
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KUNDAN PURI	2202	85,12,892	20,98,727	1,06,11,619	
			2235	0	30,522	30,522	
*****				TOTAL (DDO)	85,12,892	21,29,249	1,06,42,141
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTBANPUR	2202	26,14,495	5,41,749	31,56,244	
*****				TOTAL (DDO)	26,14,495	5,41,749	31,56,244

HEADMASTER, GOVERNMENT HIGH 2202 2, 44, 234 1, 53, 031 3, 97, 265  
 SCHOOL, KUTTIAN WALI

\*\*\*\*\* -----  
 TOTAL (DDO) 2, 44, 234 1, 53, 031 3, 97, 265

HEADMASTER, GOVERNMENT HIGH 2202 17, 45, 623 5, 02, 961 22, 48, 584  
 SCHOOL, LACHHRU KALAN RAJPURA

2235 14, 989 0 14, 989

\*\*\*\*\* -----  
 TOTAL (DDO) 17, 60, 612 5, 02, 961 22, 63, 573

HEADMASTER, GOVERNMENT HIGH 2202 43, 95, 335 9, 49, 310 53, 44, 645  
 SCHOOL, LAHRA ROHI

\*\*\*\*\* -----  
 TOTAL (DDO) 43, 95, 335 9, 49, 310 53, 44, 645

HEADMASTER, GOVERNMENT HIGH 2202 50, 76, 735 12, 36, 503 63, 13, 238  
 SCHOOL, LAKHA KC PADDA

\*\*\*\*\* -----  
 TOTAL (DDO) 50, 76, 735 12, 36, 503 63, 13, 238

NAME OF DEPARTMENT	NAME OF CHIEF 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, LAKHA WALI	2202	0	3, 23, 420	3, 23, 420
*****				TOTAL (DDO)	0	3, 23, 420
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN	2202	48, 55, 068	12, 67, 019	61, 22, 087
*****				TOTAL (DDO)	48, 55, 068	61, 22, 087
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL	2202	35, 96, 823	9, 49, 495	45, 46, 318
*****				TOTAL (DDO)	35, 96, 823	45, 46, 318
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN	2202	53, 07, 021	14, 25, 133	67, 32, 154

	2235	29,069	0	29,069
--	------	--------	---	--------

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

TOTAL (DDO)		53,36,090	14,25,133	67,61,223
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2202	42,22,331	10,99,368	53,21,699
---	------	-----------	-----------	-----------

	2235	0	1,79,866	1,79,866
--	------	---	----------	----------

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

TOTAL (DDO)		42,22,331	12,79,234	55,01,565
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, LALL KALAN	2202	32,24,609	8,49,987	40,74,596
--	------	-----------	----------	-----------

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

TOTAL (DDO)		32,24,609	8,49,987	40,74,596
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, LALLIAN KALAN	2202	29,93,126	7,53,235	37,46,361
---	------	-----------	----------	-----------

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

TOTAL (DDO)		29,93,126	7,53,235	37,46,361
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 154

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

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

-----

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 27,89,712 6,83,721 34,73,433  
 DEPARTMENT OF EDUCATION, SCHOOL, LALOCHHI  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 27,89,712 6,83,721 34,73,433

HEADMASTER, GOVERNMENT HIGH 2202 79,17,241 20,28,940 99,46,181  
 SCHOOL, LANGROYA

\*\*\*\*\* -----  
 TOTAL (DDO) 79,17,241 20,28,940 99,46,181

HEADMASTER, GOVERNMENT HIGH 2202 18,64,771 4,03,893 22,68,664  
 SCHOOL, LAPRAN

\*\*\*\*\* -----  
 TOTAL (DDO) 18,64,771 4,03,893 22,68,664

HEADMASTER, GOVERNMENT HIGH 2202 39,26,919 8,88,800 48,15,719  
 SCHOOL, LEEMA JATPURA

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

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

FINMH0821

TOTAL (DDO) 40,26,919 8,88,800 49,15,719

HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA

2202 70,28,703 18,52,132 88,80,835

2235 6,904 61,962 68,866

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

TOTAL (DDO) 70,35,607 19,14,094 89,49,701

HEADMASTER, GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD)

2202 36,62,299 0 36,62,299

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

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

TOTAL (DDO) 36,62,299 1,00,000 37,62,299

HEADMASTER, GOVERNMENT HIGH SCHOOL, MAAN KHERA

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

GOVERNMENT OF PUNJAB

Page 155

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

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

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

TOTAL (DDO) 0 8,850 8,850

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 49,47,257 15,56,533 65,03,790  
 DEPARTMENT OF EDUCATION, SCHOOL, MADHOPUR  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 49,47,257 15,65,383 65,12,640

HEADMASTER, GOVERNMENT HIGH 2202 27,37,392 6,84,984 34,22,376  
 SCHOOL, MAI LI

\*\*\*\*\* -----  
 TOTAL (DDO) 27,37,392 6,84,984 34,22,376

HEADMASTER, GOVERNMENT HIGH 2202 35,76,809 11,10,061 46,86,870  
 SCHOOL, MAKHA (RAI PUR)

2235 19,810 0 19,810

\*\*\*\*\* -----  
 TOTAL (DDO) 35,96,619 11,10,061 47,06,680

HEADMASTER, GOVERNMENT HIGH 2235 34,082 0 34,082  
 SCHOOL, MALAKPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 34,082 0 34,082



HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 36, 73, 923 9, 48, 857 46, 22, 780

HEADMASTER, GOVERNMENT HIGH SCHOOL, MALKANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 44, 90, 863 9, 78, 512 54, 69, 375

HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLAHA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19, 79, 977 4, 13, 374 23, 93, 351

GOVERNMENT OF PUNJAB

Page 156

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	42, 85, 569	12, 26, 601	55, 12, 170

DEPARTMENT OF EDUCATION, SCHOOL, MALLIAN KALAN

FINMH0821

PUNJAB

	2235	65,723	0	65,723
*****				
TOTAL (DDO)		43,51,292	12,26,601	55,77,893
HEADMASTER, GOVERNMENT HIGH	2202	21,99,387	9,26,747	31,26,134
SCHOOL, MALLU WALIA WALA				
	2235	0	11,260	11,260
*****				
TOTAL (DDO)		21,99,387	9,38,007	31,37,394
HEADMASTER, GOVERNMENT HIGH	2202	86,79,820	22,54,093	1,09,33,913
SCHOOL, MALUKA				
*****				
TOTAL (DDO)		86,79,820	22,54,093	1,09,33,913
HEADMASTER, GOVERNMENT HIGH	2202	24,01,691	6,00,777	30,02,468
SCHOOL, MANA TALWANDI				
*****				
TOTAL (DDO)		24,01,691	6,00,777	30,02,468
HEADMASTER, GOVERNMENT HIGH	2202	11,48,769	2,77,339	14,26,108

SCHOOL, MANAK DHERI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 11,48,769 2,77,339 14,26,108

HEADMASTER, GOVERNMENT HIGH 2235 0 39,588 39,588

SCHOOL, MANDI AMONGANH, FAZI LKA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 39,588 39,588

HEADMASTER, GOVERNMENT HIGH 2202 56,17,988 14,24,811 70,42,799

SCHOOL, MANDIAL

2235 8,724 0 8,724

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		56,26,712	14,24,811	70,51,523

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIANI	2202	18,14,708	4,40,542	22,55,250
-----------	--	---	------	-----------	----------	-----------

\*\*\*\*\* -----  
 TOTAL (DDO) 74, 41, 420 18, 65, 353 93, 06, 773

HEADMASTER, GOVERNMENT HIGH 2202 5, 910 4, 34, 670 4, 40, 580  
 SCHOOL, MANDIR

\*\*\*\*\* -----  
 TOTAL (DDO) 5, 910 4, 34, 670 4, 40, 580

HEADMASTER, GOVERNMENT HIGH 2202 70, 90, 589 17, 15, 475 88, 06, 064  
 SCHOOL, MANDLUHI

\*\*\*\*\* -----  
 TOTAL (DDO) 70, 90, 589 17, 15, 475 88, 06, 064

HEADMASTER, GOVERNMENT HIGH 2202 73, 70, 771 17, 69, 914 91, 40, 685  
 SCHOOL, MANI MANDIR DHALI WAL

\*\*\*\*\* -----  
 TOTAL (DDO) 73, 70, 771 17, 69, 914 91, 40, 685

HEADMASTER, GOVERNMENT HIGH 2202 29, 14, 936 6, 74, 506 35, 89, 442  
 SCHOOL, MANKU MAJRA, NURUR BEDI

\*\*\*\*\* -----  
 TOTAL (DDO) 29, 14, 936 6, 74, 506 35, 89, 442

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSOOR DEVA	2202	32,70,021	22,71,763	55,41,784
	2235	0	25,418	25,418
*****				
TOTAL (DDO)		32,70,021	22,97,181	55,67,202

HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN	2202	1,00,88,984	26,43,801	1,27,32,785
	2235	26,945	1,48,016	1,74,961
*****				

GOVERNMENT OF PUNJAB

Page 158

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		1,01,15,929	27,91,817	1,29,07,746

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDPUR	2202	12,53,441	2,85,098	15,38,539
-----------	--	---	------	-----------	----------	-----------

*****						
		TOTAL (DDO)		1,13,69,370	30,76,915	1,44,46,285

HEADMASTER, GOVERNMENT HIGH	2202	40,80,585	9,40,683	50,21,268
SCHOOL, MATAUR (ANANDPUR SAHIB)				
	2235	2,82,146	63,065	3,45,211
*****				
TOTAL (DDO)		43,62,731	10,03,748	53,66,479
HEADMASTER, GOVERNMENT HIGH	2202	41,05,102	12,02,245	53,07,347
SCHOOL, MAUR				
*****				
TOTAL (DDO)		41,05,102	12,02,245	53,07,347
HEADMASTER, GOVERNMENT HIGH	2202	50,69,674	11,48,123	62,17,797
SCHOOL, MEGHOWAL				
	2235	0	1,55,377	1,55,377
*****				
TOTAL (DDO)		50,69,674	13,03,500	63,73,174
HEADMASTER, GOVERNMENT HIGH	2202	16,69,949	3,90,492	20,60,441
SCHOOL, MEHATPUR				
*****				
TOTAL (DDO)		16,69,949	3,90,492	20,60,441

HEADMASTER, GOVERNMENT HIGH	2202	1, 08, 714	0	1, 08, 714
SCHOOL, MEHRANA				

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

TOTAL (DDO)		1, 08, 714	0	1, 08, 714
-------------	--	------------	---	------------

HEADMASTER, GOVERNMENT HIGH	2202	18, 99, 674	4, 26, 612	23, 26, 286
SCHOOL, MEHSAMPUR				

	2235	97, 690	0	97, 690
--	------	---------	---	---------

GOVERNMENT OF PUNJAB

Page 159

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		19, 97, 364	4, 26, 612	24, 23, 976
-----------	--------------------------	-------------	--	-------------	------------	-------------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	4, 32, 749	0	4, 32, 749
SCHOOL, MIDHA				

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

TOTAL (DDO)		FI MMH0821 24, 30, 113	4, 26, 612	28, 56, 725
-------------	--	---------------------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM	2202	62, 53, 287	12, 93, 352	75, 46, 639
--	------	-------------	-------------	-------------

	2235	0	26, 522	26, 522
--	------	---	---------	---------

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

TOTAL (DDO)		62, 53, 287	13, 19, 874	75, 73, 161
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKANDPUR	2202	16, 74, 266	4, 26, 334	21, 00, 600
---	------	-------------	------------	-------------

	2235	46, 039	0	46, 039
--	------	---------	---	---------

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

TOTAL (DDO)		17, 20, 305	4, 26, 334	21, 46, 639
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, MULANPUR MANDI	2202	41, 72, 034	9, 98, 931	51, 70, 965
--	------	-------------	------------	-------------

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

TOTAL (DDO)		41, 72, 034	9, 98, 931	51, 70, 965
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL	2202	38, 66, 325	11, 79, 333	50, 45, 658
---	------	-------------	-------------	-------------

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

TOTAL (DDO)		38, 66, 325	11, 79, 333	50, 45, 658
-------------	--	-------------	-------------	-------------



HEADMASTER, GOVERNMENT HIGH	2202	26, 08, 221	6, 60, 433	32, 68, 654
SCHOOL, NAGAR				

*****				
TOTAL (DDO)		26, 08, 221	6, 60, 433	32, 68, 654

HEADMASTER, GOVERNMENT HIGH	2202	55, 17, 221	12, 79, 613	67, 96, 834
-----------------------------	------	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 160

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

NAME OF 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, NAGRA

*****						
TOTAL (DDO)				55, 17, 221	12, 79, 613	67, 96, 834

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	37, 80, 940	9, 36, 267	47, 17, 207
	DEPARTMENT OF EDUCATION,	SCHOOL, NALAS RAJPURA				
	PUNJAB					

*****						
TOTAL (DDO)				37, 80, 940	9, 36, 267	47, 17, 207

FI MMH0821

HEADMASTER, GOVERNMENT HIGH	2202	49,33,082	12,28,895	61,61,977
-----------------------------	------	-----------	-----------	-----------

SCHOOL, NANDA CHAUR

	2235	60,402	0	60,402
--	------	--------	---	--------

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

TOTAL (DDO)		49,93,484	12,28,895	62,22,379
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	37,92,638	6,92,450	44,85,088
-----------------------------	------	-----------	----------	-----------

SCHOOL, NANGAL SHAHEEDAN

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

TOTAL (DDO)		37,92,638	6,92,450	44,85,088
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	6,94,160	2,88,999	9,83,159
-----------------------------	------	----------	----------	----------

SCHOOL, NANGAL SOHAL, AMRI TSAR

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

TOTAL (DDO)		6,94,160	2,88,999	9,83,159
-------------	--	----------	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	36,23,540	8,55,454	44,78,994
-----------------------------	------	-----------	----------	-----------

SCHOOL, NANOWAL JATTAN

	2235	0	40,180	40,180
--	------	---	--------	--------

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

TOTAL (DDO)		36,23,540	8,95,634	45,19,174
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	69,81,954	19,70,457	89,52,411
-----------------------------	------	-----------	-----------	-----------

SCHOOL, NARA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 69,81,954 19,70,457 89,52,411

HEADMASTER, GOVERNMENT HIGH 2202 44,54,540 10,31,167 54,85,707

GOVERNMENT OF PUNJAB

Page 161

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

NAME OF 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, NARRUN RAJPURA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 44,54,540 10,31,167 54,85,707

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA	2202	77,92,897	20,59,906	98,52,803
-----------	--	---	------	-----------	-----------	-----------

			2235	13,900	0	13,900
--	--	--	------	--------	---	--------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 78,06,797 20,59,906 98,66,703

HEADMASTER, GOVERNMENT HIGH 2202 40,37,342 11,90,845 52,28,187

SCHOOL, NURPUR LUBANA

\*\*\*\*\* -----  
 TOTAL (DDO) 40,37,342 11,90,845 52,28,187

HEADMASTER, GOVERNMENT HIGH 2202 21,22,390 5,37,865 26,60,255  
 SCHOOL, NURPURA

\*\*\*\*\* -----  
 TOTAL (DDO) 21,22,390 5,37,865 26,60,255

HEADMASTER, GOVERNMENT HIGH 2202 28,12,354 7,88,588 36,00,942  
 SCHOOL, NUSI

2235 0 56,298 56,298

\*\*\*\*\* -----  
 TOTAL (DDO) 28,12,354 8,44,886 36,57,240

HEADMASTER, GOVERNMENT HIGH 2202 31,72,657 7,28,310 39,00,967  
 SCHOOL, PABBIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 31,72,657 7,28,310 39,00,967

HEADMASTER, GOVERNMENT HIGH 2202 26,81,542 6,61,824 33,43,366  
 SCHOOL, PADDI

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

TOTAL (DDO) 26,81,542 6,61,824 33,43,366

HEADMASTER, GOVERNMENT HIGH 2202 35,45,926 8,09,393 43,55,319

GOVERNMENT OF PUNJAB

Page 162

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

NAME OF 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, PADHIANA

\*\*\*\*\*

TOTAL (DDO) 35,45,926 8,09,393 43,55,319

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAMAL	2202	95,18,232	23,45,649	1,18,63,881
-----------	--	---	------	-----------	-----------	-------------

\*\*\*\*\*

TOTAL (DDO) 95,18,232 23,45,649 1,18,63,881

HEADMASTER, GOVERNMENT HIGH 2202 46,60,846 11,71,932 58,32,778

SCHOOL, PANAM

2235 1,33,699 23,894 1,57,593

\*\*\*\*\*

TOTAL (DDO)		47,94,545	11,95,826	59,90,371
FINMH0821				
HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI	2202	22,99,235	5,41,081	28,40,316
*****				
TOTAL (DDO)		22,99,235	5,41,081	28,40,316
HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN	2202	15,79,671	5,42,314	21,21,985
*****				
TOTAL (DDO)		15,79,671	5,42,314	21,21,985
HEADMASTER, GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI	2202	11,96,464	2,71,982	14,68,446
*****				
TOTAL (DDO)		11,96,464	2,71,982	14,68,446
HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA CANTT	2202	51,29,223	11,91,524	63,20,747
	2235	82,759	60,621	1,43,380
*****				
TOTAL (DDO)		52,11,982	12,52,145	64,64,127

HEADMASTER, GOVERNMENT HIGH 2202 30,32,542 7,59,391 37,91,933

GOVERNMENT OF PUNJAB

Page 163

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

NAME OF 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, PATTI

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI	2235	0	42,012	42,012
-----------	--	---	------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)				30,32,542	8,01,403	38,33,945
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH			2202	31,49,646	8,64,418	40,14,064
SCHOOL, PAWA						

\*\*\*\*\*

TOTAL (DDO)				31,49,646	8,64,418	40,14,064
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH			2202	18,63,724	4,24,153	22,87,877
SCHOOL, PAWAT						

\*\*\*\*\*

TOTAL (DDO)				18,63,724	4,24,153	22,87,877
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	39,79,219	8,86,825	48,66,044
-----------------------------	------	-----------	----------	-----------

SCHOOL, PHALEWAL

	2235	1,14,315	0	1,14,315
--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)		40,93,534	8,86,825	49,80,359
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	22,20,548	5,58,921	27,79,469
-----------------------------	------	-----------	----------	-----------

SCHOOL, PHERURAI ARIAN ACCHARWAL

\*\*\*\*\*

TOTAL (DDO)		22,20,548	5,58,921	27,79,469
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	49,77,817	14,02,319	63,80,136
-----------------------------	------	-----------	-----------	-----------

SCHOOL, P LAHAR

\*\*\*\*\*

TOTAL (DDO)		49,77,817	14,02,319	63,80,136
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	35,06,892	6,78,664	41,85,556
-----------------------------	------	-----------	----------	-----------

SCHOOL, POHIR

\*\*\*\*\*

TOTAL (DDO)		35,06,892	6,78,664	41,85,556
-------------	--	-----------	----------	-----------



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, POOHLI	2202	34,43,404	7,32,931	41,76,335
*****				TOTAL (DDO)	69,50,296	83,61,891
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PUNAMPUR	2235	0	1,00,000	1,00,000
*****				TOTAL (DDO)	0	1,00,000
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN	2202	40,22,675	9,52,955	49,75,630
*****				TOTAL (DDO)	40,22,675	49,75,630
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR	2202	66,72,107	15,30,913	82,03,020

*****				
TOTAL (DDO)		66,72,107	15,30,913	82,03,020
HEADMASTER, GOVERNMENT HIGH	2202	45,06,469	10,33,892	55,40,361
SCHOOL, RAINK BAZAR				
	2235	0	5,000	5,000
*****				
TOTAL (DDO)		45,06,469	10,38,892	55,45,361
HEADMASTER, GOVERNMENT HIGH	2202	41,65,786	9,22,840	50,88,626
SCHOOL, RAJAPUR				
*****				
TOTAL (DDO)		41,65,786	9,22,840	50,88,626
HEADMASTER, GOVERNMENT HIGH	2202	50,95,454	11,85,940	62,81,394
SCHOOL, RAJGARH, NABHA				
	2235	17,720	33,103	50,823
*****				
TOTAL (DDO)		51,13,174	12,19,043	63,32,217

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAJPUR GAHOT	2202	65,20,291	16,36,115	81,56,406
			2235	90,868	1,20,546	2,11,414
*****						
		TOTAL (DDO)		1,17,24,333	29,75,704	1,47,00,037
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2202	65,37,075	15,93,578	81,30,653
			2235	0	10,980	10,980
*****						
		TOTAL (DDO)		65,37,075	16,04,558	81,41,633
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI	2202	52,05,301	11,66,576	63,71,877
			2235	3,28,807	0	3,28,807
*****						
		TOTAL (DDO)		55,34,108	11,66,576	67,00,684
		HEADMASTER, GOVERNMENT HIGH	2202	29,45,818	7,03,547	36,49,365

SCHOOL, RAMANA AJIT SINGH		FINMH0821		
*****				
TOTAL (DDO)		29,45,818	7,03,547	36,49,365
HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH	2202	41,22,643	10,09,178	51,31,821
*****				
TOTAL (DDO)		41,22,643	10,09,178	51,31,821
HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR	2202	29,41,530	6,26,632	35,68,162
*****				
TOTAL (DDO)		29,41,530	6,26,632	35,68,162
HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2235	79,229	0	79,229
*****				

GOVERNMENT OF PUNJAB

Page 166

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

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

-----						
		TOTAL (DDO)		40,39,081	8,11,106	48,50,187
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	42,57,915	10,75,843	53,33,758
	DEPARTMENT OF EDUCATION,	SCHOOL, RAMGARH SHAHPURIA				
	PUNJAB					
			2235	0	8,493	8,493
*****				-----		
		TOTAL (DDO)		82,96,996	18,95,442	1,01,92,438
		HEADMASTER, GOVERNMENT HIGH	2202	74,40,532	22,30,542	96,71,074
		SCHOOL, RAMPUR				
*****				-----		
		TOTAL (DDO)		74,40,532	22,30,542	96,71,074
		HEADMASTER, GOVERNMENT HIGH	2202	32,13,356	7,28,738	39,42,094
		SCHOOL, RAMPUR BALIAN				
*****				-----		
		TOTAL (DDO)		32,13,356	7,28,738	39,42,094
		HEADMASTER, GOVERNMENT HIGH	2202	19,19,160	4,91,188	24,10,348
		SCHOOL, RAMPUR MANDER				
*****				-----		

FINMH0821

TOTAL (DDO) 19,19,160 4,91,188 24,10,348

HEADMASTER, GOVERNMENT HIGH 2202 31,65,253 7,91,937 39,57,190

SCHOOL, RANBI RPURA

\*\*\*\*\* -----  
TOTAL (DDO) 31,65,253 7,91,937 39,57,190

HEADMASTER, GOVERNMENT HIGH 2202 16,44,987 3,01,670 19,46,657

SCHOOL, RASULPUR

\*\*\*\*\* -----  
TOTAL (DDO) 16,44,987 3,01,670 19,46,657

HEADMASTER, GOVERNMENT HIGH 2202 15,10,140 3,51,993 18,62,133

SCHOOL, RAUWAL

\*\*\*\*\* -----  
TOTAL (DDO) 15,10,140 3,51,993 18,62,133

GOVERNMENT OF PUNJAB

Page 167

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

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 34,41,643 7,98,438 42,40,081  
 DEPARTMENT OF EDUCATION, SCHOOL, RAUWALA UKAND WALA  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 34,41,643 7,98,438 42,40,081

HEADMASTER, GOVERNMENT HIGH 2202 41,14,135 8,62,000 49,76,135  
 SCHOOL, REHANA JATTAN

\*\*\*\*\* -----  
 TOTAL (DDO) 41,14,135 8,62,000 49,76,135

HEADMASTER, GOVERNMENT HIGH 2202 26,64,336 6,05,955 32,70,291  
 SCHOOL, ROOMMI

\*\*\*\*\* -----  
 TOTAL (DDO) 26,64,336 6,05,955 32,70,291

HEADMASTER, GOVERNMENT HIGH 2235 11,829 0 11,829  
 SCHOOL, SABUANAH, FAZI LKA

\*\*\*\*\* -----  
 TOTAL (DDO) 11,829 0 11,829

HEADMASTER, GOVERNMENT HIGH 2202 12,68,234 7,36,768 20,05,002  
 SCHOOL, SADHU CHATHA

*****				-----		
TOTAL (DDO)			12,68,234	7,36,768	20,05,002	
HEADMASTER, GOVERNMENT HIGH SCHOOL, SAGRAN	2202		70,89,770	19,98,232	90,88,002	
*****				-----		
TOTAL (DDO)			70,89,770	19,98,232	90,88,002	
HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHNI	2202		32,05,352	8,07,297	40,12,649	
*****				-----		
TOTAL (DDO)			32,05,352	8,07,297	40,12,649	

GOVERNMENT OF PUNJAB

Page 168

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL	2202	67,56,564	16,25,335	83,81,899



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 67,56,564 16,25,335 83,81,899

HEADMASTER, GOVERNMENT HIGH 2202 62,85,863 14,37,020 77,22,883  
 SCHOOL, SAHRI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 62,85,863 14,37,020 77,22,883

HEADMASTER, GOVERNMENT HIGH 2202 67,50,168 17,50,063 85,00,231  
 SCHOOL, SAIDOWAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 67,50,168 17,50,063 85,00,231

HEADMASTER, GOVERNMENT HIGH 2202 21,59,327 4,87,424 26,46,751  
 SCHOOL, SAKRULI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 21,59,327 4,87,424 26,46,751

HEADMASTER, GOVERNMENT HIGH 2202 59,54,450 14,88,228 74,42,678  
 SCHOOL, SALIM TEBRI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 59,54,450 14,88,228 74,42,678

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMANA	2202	76, 47, 298	21, 71, 686	98, 18, 984
	2235	1, 66, 889	0	1, 66, 889
*****				
TOTAL (DDO)		78, 14, 187	21, 71, 686	99, 85, 873

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA	2202	47, 50, 151	13, 75, 188	61, 25, 339
*****				
TOTAL (DDO)		47, 50, 151	13, 75, 188	61, 25, 339

HEADMASTER, GOVERNMENT HIGH	2202	15, 04, 192	3, 73, 012	18, 77, 204
-----------------------------	------	-------------	------------	-------------

GOVERNMENT OF PUNJAB

Page 169

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

NAME OF 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, SANGATPURA						
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGATPURA	2235	18, 648	1, 62, 145	1, 80, 793

\*\*\*\*\*

FINMH0821

TOTAL (DDO)		15, 22, 840	5, 35, 157	20, 57, 997
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGOWAL	2202	55, 80, 076	13, 33, 089	69, 13, 165
--	------	-------------	-------------	-------------

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

TOTAL (DDO)		55, 80, 076	13, 33, 089	69, 13, 165
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANOUR	2235	14, 040	0	14, 040
--	------	---------	---	---------

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

TOTAL (DDO)		14, 040	0	14, 040
-------------	--	---------	---	---------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANOURI GATE	2202	74, 09, 495	19, 44, 932	93, 54, 427
--	------	-------------	-------------	-------------

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

TOTAL (DDO)		74, 09, 495	19, 44, 932	93, 54, 427
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR	2202	44, 33, 846	14, 50, 251	58, 84, 097
---	------	-------------	-------------	-------------

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

TOTAL (DDO)		44, 33, 846	14, 50, 251	58, 84, 097
-------------	--	-------------	-------------	-------------

FIMH0821

HEADMASTER, GOVERNMENT HIGH 2202 31,76,293 7,95,836 39,72,129

SCHOOL, SARCHUR

2235 12,950 0 12,950

\*\*\*\*\* -----  
 TOTAL (DDO) 31,89,243 7,95,836 39,85,079

HEADMASTER, GOVERNMENT HIGH 2202 9,00,009 0 9,00,009

SCHOOL, SARI NH

\*\*\*\*\* -----  
 TOTAL (DDO) 9,00,009 0 9,00,009

GOVERNMENT OF PUNJAB

Page 170

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAUJA, NABHA	2202	73,69,203	19,39,459	93,08,662	
			2235	36,011	0	36,011	
				***** -----			
TOTAL (DDO)				83,05,223	19,39,459	1,02,44,682	

FINMH0821

HEADMASTER, GOVERNMENT HIGH SCHOOL, SEH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29,85,532 7,50,955 37,36,487

HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA,

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 59,97,379 15,66,496 75,63,875

HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 40,75,020 8,81,735 49,56,755

HEADMASTER, GOVERNMENT HIGH SCHOOL, SEONA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,23,81,094 30,73,987 1,54,55,081

HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA

*****				
TOTAL (DDO)		9, 48, 841	3, 85, 933	13, 34, 774
HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHWRA	2202	12, 28, 596	3, 97, 131	16, 25, 727
*****				
TOTAL (DDO)		12, 28, 596	3, 97, 131	16, 25, 727

GOVERNMENT OF PUNJAB

Page 171

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAMSHERPUR	2202	48, 11, 528	0	48, 11, 528
*****						
TOTAL (DDO)				48, 11, 528	0	48, 11, 528
HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN			2202	73, 91, 446	20, 30, 936	94, 22, 382
*****						

TOTAL (DDO)		73,91,446	20,30,936	94,22,382
-------------	--	-----------	-----------	-----------

FINMH0821

HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA	2202	65,62,551	20,67,172	86,29,723
--	------	-----------	-----------	-----------

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

TOTAL (DDO)		65,62,551	20,67,172	86,29,723
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN	2202	38,28,092	9,06,395	47,34,487
--	------	-----------	----------	-----------

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

TOTAL (DDO)		38,28,092	9,06,395	47,34,487
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN	2202	1,16,90,213	14,46,532	1,31,36,745
--	------	-------------	-----------	-------------

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

TOTAL (DDO)		1,16,90,213	14,46,532	1,31,36,745
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHALA	2202	25,43,467	5,97,661	31,41,128
--	------	-----------	----------	-----------

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

TOTAL (DDO)		25,43,467	5,97,661	31,41,128
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	FI MMH0821 25, 47, 044	5, 97, 693	31, 44, 737
-----------------------------	------	---------------------------	------------	-------------

SCHOOL, SI HANDAUD

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

TOTAL (DDO)		25, 47, 044	5, 97, 693	31, 44, 737
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	41, 94, 436	8, 35, 189	50, 29, 625
-----------------------------	------	-------------	------------	-------------

SCHOOL, SIMBLI

GOVERNMENT OF PUNJAB

Page 172

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

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

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

TOTAL (DDO)		41, 94, 436	8, 35, 189	50, 29, 625
-------------	--	-------------	------------	-------------

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	19, 15, 397	4, 81, 149	23, 96, 546
-----------	--------------------------	-----------------------------	------	-------------	------------	-------------

DEPARTMENT OF EDUCATION, SCHOOL, SIPRIAN

PUNJAB

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

TOTAL (DDO)		19, 15, 397	4, 81, 149	23, 96, 546
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	75, 30, 422	19, 34, 378	94, 64, 800
-----------------------------	------	-------------	-------------	-------------

SCHOOL, SIRYA WALA



	2235	0	17,348	17,348
*****				
TOTAL (DDO)		75,30,422	19,51,726	94,82,148
HEADMASTER, GOVERNMENT HIGH SCHOOL, SOBI PIND	2235	0	48,192	48,192
*****				
TOTAL (DDO)		0	48,192	48,192
HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR	2202	35,05,096	7,74,609	42,79,705
*****				
TOTAL (DDO)		35,05,096	7,74,609	42,79,705
HEADMASTER, GOVERNMENT HIGH SCHOOL, SREIKHE PIND	2202	58,03,166	13,25,606	71,28,772
*****				
TOTAL (DDO)		58,03,166	13,25,606	71,28,772
HEADMASTER, GOVERNMENT HIGH SCHOOL, SUJAPUR	2202	19,76,634	4,72,412	24,49,046
	2235	1,20,088	0	1,20,088

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 20,96,722 4,72,412 25,69,134

HEADMASTER, GOVERNMENT HIGH 2202 90,08,251 20,15,422 1,10,23,673  
 SCHOOL, SUNET

GOVERNMENT OF PUNJAB

Page 173

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

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 90,08,251 20,15,422 1,10,23,673

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	2202	1,04,71,105	26,73,995	1,31,45,100
-----------	--	--	------	-------------	-----------	-------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,04,71,105 26,73,995 1,31,45,100

HEADMASTER, GOVERNMENT HIGH 2202 59,29,434 14,07,103 73,36,537  
 SCHOOL, SWAH WALA

2235 3,85,725 0 3,85,725

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

TOTAL (DDO)		63, 15, 159	14, 07, 103	77, 22, 262
-------------	--	-------------	-------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, TAAMKOT	2202	30, 70, 363	6, 53, 918	37, 24, 281
---	------	-------------	------------	-------------

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

TOTAL (DDO)		30, 70, 363	6, 53, 918	37, 24, 281
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI KHURD	2202	32, 15, 201	6, 68, 356	38, 83, 557
--	------	-------------	------------	-------------

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

TOTAL (DDO)		32, 15, 201	6, 68, 356	38, 83, 557
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MADHO	2202	22, 48, 545	5, 52, 407	28, 00, 952
--	------	-------------	------------	-------------

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

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

TOTAL (DDO)		22, 48, 545	6, 52, 407	29, 00, 952
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MALIK	2202	25, 49, 380	5, 52, 977	31, 02, 357
--	------	-------------	------------	-------------

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

TOTAL (DDO)		25, 49, 380	5, 52, 977	31, 02, 357
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH 2202 32,69,219 9,49,061 42,18,280  
 SCHOOL, TALWANDI NAHAR

GOVERNMENT OF PUNJAB

Page 174

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

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32,69,219 9,49,061 42,18,280

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI -DADDIAN	2202	30,10,076	7,83,514	37,93,590
-----------	--	---	------	-----------	----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 30,10,076 7,83,514 37,93,590

HEADMASTER, GOVERNMENT HIGH 2202 26,34,054 5,68,114 32,02,168  
 SCHOOL, TALWARA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 26,34,054 5,68,114 32,02,168

HEADMASTER, GOVERNMENT HIGH	2202	97,03,953	23,18,479	1,20,22,432
-----------------------------	------	-----------	-----------	-------------

FINMH0821

SCHOOL, TALWARA SECTOR-2

	2235	0	30,279	30,279
--	------	---	--------	--------

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

TOTAL (DDO)		97,03,953	23,48,758	1,20,52,711
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	89,11,338	20,15,829	1,09,27,167
-----------------------------	------	-----------	-----------	-------------

SCHOOL, TEHNA

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

TOTAL (DDO)		89,11,338	20,15,829	1,09,27,167
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2235	0	52,735	52,735
-----------------------------	------	---	--------	--------

SCHOOL, TEJA KALAN

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

TOTAL (DDO)		0	52,735	52,735
-------------	--	---	--------	--------

HEADMASTER, GOVERNMENT HIGH	2202	77,87,703	20,33,252	98,20,955
-----------------------------	------	-----------	-----------	-----------

SCHOOL, TEPLA RAJPURA

	2235	0	17,110	17,110
--	------	---	--------	--------

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

TOTAL (DDO)		77,87,703	20,50,362	98,38,065
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	58,51,564	15,03,560	73,55,124
-----------------------------	------	-----------	-----------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
		TOTAL (DDO)		58,51,564	15,03,560	73,55,124
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA	2202	43,76,629	9,05,543	52,82,172
-----						
		TOTAL (DDO)		43,76,629	9,05,543	52,82,172
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI	2202	1,00,69,439	11,90,873	1,12,60,312
-----						
		TOTAL (DDO)		1,00,69,439	11,90,873	1,12,60,312
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TIHARA	2202	24,04,062	6,75,607	30,79,669

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 24,04,062 6,75,607 30,79,669

HEADMASTER, GOVERNMENT HIGH 2202 84,71,074 20,91,432 1,05,62,506  
 SCHOOL, TUNGWALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 84,71,074 20,91,432 1,05,62,506

HEADMASTER, GOVERNMENT HIGH 2202 29,03,866 7,14,369 36,18,235  
 SCHOOL, UCHA PIND

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29,03,866 7,14,369 36,18,235

HEADMASTER, GOVERNMENT HIGH 2202 20,86,559 5,16,315 26,02,874  
 SCHOOL, UDAWALI KHURD

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 20,86,559 5,16,315 26,02,874

HEADMASTER, GOVERNMENT HIGH 2202 47,35,951 11,57,368 58,93,319  
 SCHOOL, UGGANI RAJPURA

2235 30,250 0 30,250

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
*****							
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)			47,66,201	11,57,368	59,23,569
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGI	2202		28,04,613	8,42,165	36,46,778
			2235		25,047	0	25,047
*****							
		TOTAL (DDO)			75,95,861	19,99,533	95,95,394
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGOKE	2202		35,79,867	8,43,045	44,22,912
*****							
		TOTAL (DDO)			35,79,867	8,43,045	44,22,912
		HEADMASTER, GOVERNMENT HIGH SCHOOL, UKSI SANI A RAJPURA	2202		41,74,021	10,66,354	52,40,375
*****							



FINMH0821

TOTAL (DDO)		41,74,021	10,66,354	52,40,375
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL	2202	28,19,542	6,95,554	35,15,096
---	------	-----------	----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		28,19,542	6,95,554	35,15,096
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKI LANWALA	2202	16,38,654	6,84,694	23,23,348
--	------	-----------	----------	-----------

	2235	23,822	2,838	26,660
--	------	--------	-------	--------

\*\*\*\*\*

---

TOTAL (DDO)		16,62,476	6,87,532	23,50,008
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA	2202	53,11,646	11,84,204	64,95,850
---	------	-----------	-----------	-----------

	2235	0	35,303	35,303
--	------	---	--------	--------

\*\*\*\*\*

---

TOTAL (DDO)		53,11,646	12,19,507	65,31,153
-------------	--	-----------	-----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	FINMH0821 EXPENDITURE		PROGRESSIVE EXPENDITURE	
				PREVIOUS MONTH	DURING THE MONTH		
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA	2202	51,89,627	12,90,298	64,79,925	
*****				TOTAL (DDO)	51,89,627	12,90,298	64,79,925
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALLEWAN	2202	25,88,851	7,98,027	33,86,878	
*****				TOTAL (DDO)	25,88,851	7,98,027	33,86,878
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHATT	2202	15,56,515	2,66,129	18,22,644	
*****				TOTAL (DDO)	15,56,515	2,66,129	18,22,644
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN	2202	26,17,807	7,87,815	34,05,622	
			2235	1,00,000	0	1,00,000	
*****				TOTAL (DDO)	27,17,807	7,87,815	35,05,622

HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN

2202 78,56,426 18,56,657 97,13,083

2235 0 1,75,000 1,75,000

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

TOTAL (DDO) 78,56,426 20,31,657 98,88,083

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAI PUR RASULPUR

2202 53,99,565 11,94,178 65,93,743

2235 3,692 0 3,692

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

TOTAL (DDO) 54,03,257 11,94,178 65,97,435

HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN

2202 58,48,338 13,59,023 72,07,361

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

TOTAL (DDO) 58,48,338 13,59,023 72,07,361

GOVERNMENT OF PUNJAB

Page 178

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 JUNIOR 2235 10,254 46,715 56,969  
 DEPARTMENT OF EDUCATION, MODEL HIGH SCHOOL, NABHA  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 58,58,592 14,05,738 72,64,330

HEADMASTER, GOVERNMENT MODEL HIGH 2202 14,28,275 5,27,938 19,56,213  
 SCHOOL, LOHAT BADI

\*\*\*\*\* -----  
 TOTAL (DDO) 14,28,275 5,27,938 19,56,213

HEADMASTER, GOVERNMENT SPECIAL 2202 48,08,973 11,48,810 59,57,783  
 SCHOOL, NANGAL TOWNSHIP

\*\*\*\*\* -----  
 TOTAL (DDO) 48,08,973 11,48,810 59,57,783

HEADMASTER, GOVT HIGH SCHOOL (G) 2202 8,10,465 0 8,10,465  
 DAPPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 8,10,465 0 8,10,465

HEADMASTER, GOVT HIGH SCHOOL (G) 2202 4,87,329 0 4,87,329

MULANPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 4, 87, 329 0 4, 87, 329

HEADMASTER, GOVT HIGH SCHOOL 2202 50, 96, 174 13, 57, 998 64, 54, 172

BARTANA

\*\*\*\*\* -----  
 TOTAL (DDO) 50, 96, 174 13, 57, 998 64, 54, 172

HEADMASTER, GOVT HIGH SCHOOL 2202 47, 14, 322 10, 64, 949 57, 79, 271

BHAGOO MAJRA

\*\*\*\*\* -----  
 TOTAL (DDO) 47, 14, 322 10, 64, 949 57, 79, 271

HEADMASTER, GOVT HIGH SCHOOL 2202 46, 86, 932 12, 14, 713 59, 01, 645

GOVERNMENT OF PUNJAB

Page 179

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

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

BHANKARPUR

\*\*\*\*\* -----  
 Page 341

TOTAL (DDO) 46,86,932 12,14,713 59,01,645

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT HIGH SCHOOL 2202 38,29,720 9,65,649 47,95,369  
 DEPARTMENT OF EDUCATION, BHUKHRI  
 PUNJAB

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

TOTAL (DDO) 38,29,720 9,65,649 47,95,369

HEADMASTER, GOVT HIGH SCHOOL 2202 57,36,913 14,71,821 72,08,734  
 BRAHMNA DI BASIAN

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

TOTAL (DDO) 57,36,913 14,71,821 72,08,734

HEADMASTER, GOVT HIGH SCHOOL 2202 62,84,252 15,20,324 78,04,576  
 CHATAMALI

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

TOTAL (DDO) 62,84,252 15,20,324 78,04,576

HEADMASTER, GOVT HIGH SCHOOL 2202 67,21,820 17,29,316 84,51,136  
 CHOLTA KHURAD

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

TOTAL (DDO) 67,21,820 17,29,316 84,51,136

HEADMASTER, GOVT HIGH SCHOOL 2202 46,78,542 11,00,003 57,78,545

DAFARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 46,78,542 11,00,003 57,78,545

HEADMASTER, GOVT HIGH SCHOOL 2202 1,08,78,430 27,67,515 1,36,45,945

DESU MAJRA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,08,78,430 27,67,515 1,36,45,945

HEADMASTER, GOVT HIGH SCHOOL 2202 28,98,292 6,29,575 35,27,867

GARANGAN

GOVERNMENT OF PUNJAB

Page 180

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		28,98,292	6,29,575	35,27,867
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT HIGH SCHOOL	2202	70,46,409	18,14,172	88,60,581
------------------------------	------	-----------	-----------	-----------

KANDALA

*****	-----	-----	-----	-----
TOTAL (DDO)		99,44,701	24,43,747	1,23,88,448

HEADMASTER, GOVT HIGH SCHOOL	2202	45,48,625	12,94,682	58,43,307
------------------------------	------	-----------	-----------	-----------

KARKAUR

*****	-----	-----	-----	-----
TOTAL (DDO)		45,48,625	12,94,682	58,43,307

HEADMASTER, GOVT HIGH SCHOOL	2202	50,77,000	11,53,222	62,30,222
------------------------------	------	-----------	-----------	-----------

MANAKPUR SHARIF

*****	-----	-----	-----	-----
TOTAL (DDO)		50,77,000	11,53,222	62,30,222

HEADMASTER, GOVT HIGH SCHOOL	2202	34,25,150	9,03,145	43,28,295
------------------------------	------	-----------	----------	-----------

MIANPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		34,25,150	9,03,145	43,28,295

HEADMASTER, GOVT HIGH SCHOOL	2202	56,15,289	13,37,191	69,52,480
------------------------------	------	-----------	-----------	-----------



MUKANDPUR

FINMH0821

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

TOTAL (DDO)		56,15,289	13,37,191	69,52,480
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL	2202	51,14,028	11,72,522	62,86,550
------------------------------	------	-----------	-----------	-----------

RADIALA

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

TOTAL (DDO)		51,14,028	11,72,522	62,86,550
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL	2202	32,27,815	9,94,224	42,22,039
------------------------------	------	-----------	----------	-----------

RAMGARH RURKI

GOVERNMENT OF PUNJAB

Page 181

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

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		32,27,815	9,94,224	42,22,039
-----------	--------------------------	-------------	--	-----------	----------	-----------

DEPARTMENT OF EDUCATION,  
PUNJAB

HEADMASTER, GOVT HIGH SCHOOL	2202	65,17,224	15,01,414	80,18,638
------------------------------	------	-----------	-----------	-----------

Page 345

RASANHERI

\*\*\*\*\* -----  
 TOTAL (DDO) 97,45,039 24,95,638 1,22,40,677

HEADMASTER, GOVT HIGH SCHOOL 2202 62,09,086 15,14,303 77,23,389

SAI DPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 62,09,086 15,14,303 77,23,389

HEADMASTER, GOVT HIGH SCHOOL 2202 94,11,320 23,15,933 1,17,27,253

SAKRULAPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 94,11,320 23,15,933 1,17,27,253

HEADMASTER, GOVT HIGH SCHOOL SAR 2202 30,88,549 7,75,696 38,64,245

SEENI

\*\*\*\*\* -----  
 TOTAL (DDO) 30,88,549 7,75,696 38,64,245

HEADMASTER, GOVT HIGH SCHOOL 2202 29,09,056 6,85,622 35,94,678

TASSIMBLI

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

FINMH0821

TOTAL (DDO) 29,09,056 6,85,622 35,94,678

HEADMASTER, GOVT HIGH SCHOOL RANI 2202 60,01,979 14,83,127 74,85,106

MAJRA

\*\*\*\*\*  
 TOTAL (DDO) 60,01,979 14,83,127 74,85,106

HEADMASTER, GOVT. HIGH SCHOOL 2202 10,20,471 0 10,20,471

\*\*\*\*\*  
 TOTAL (DDO) 10,20,471 0 10,20,471

GOVERNMENT OF PUNJAB

Page 182

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL (BOYS), BUTTER	2202	44,15,477	11,19,297	55,34,774
-----------	--	--	------	-----------	-----------	-----------

\*\*\*\*\*  
 TOTAL (DDO) 44,15,477 11,19,297 55,34,774

HEADMASTER, GOVT. HIGH SCHOOL 2202 3,59,74,584 92,53,654 4,52,28,238

Page 347

(BOYS), GHALL KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 3,59,74,584 92,53,654 4,52,28,238

HEADMASTER, GOVT. HIGH SCHOOL 2202 20,76,104 4,32,444 25,08,548

(BOYS), JANDEANA WEST

\*\*\*\*\* -----  
 TOTAL (DDO) 20,76,104 4,32,444 25,08,548

HEADMASTER, GOVT. HIGH SCHOOL 2202 32,44,592 8,13,691 40,58,283

(GIRLS), BHINDER KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 32,44,592 8,13,691 40,58,283

HEADMASTER, GOVT. HIGH SCHOOL 2202 47,31,759 12,62,965 59,94,724

(GIRLS), KHOSA KOTLA

\*\*\*\*\* -----  
 TOTAL (DDO) 47,31,759 12,62,965 59,94,724

HEADMASTER, GOVT. HIGH SCHOOL 2202 31,30,865 6,36,485 37,67,350

(GIRLS), KISHANPUR KALAN

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

TOTAL (DDO) 31,30,865 6,36,485 37,67,350

HEADMASTER, GOVT. HIGH SCHOOL 2202 22,90,457 5,84,450 28,74,907  
 (GIRLS), PATTO HIRA SINGH

\*\*\*\*\* -----  
 TOTAL (DDO) 22,90,457 5,84,450 28,74,907

GOVERNMENT OF PUNJAB

Page 183

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL , KARYAL	2202	57,39,118	14,40,584	71,79,702
-----------	--	--	------	-----------	-----------	-----------

\*\*\*\*\* -----  
 TOTAL (DDO) 57,39,118 14,40,584 71,79,702

HEADMASTER, GOVT. HIGH SCHOOL , 2202 32,91,226 7,21,237 40,12,463  
 LOHGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 32,91,226 7,21,237 40,12,463

HEADMASTER, GOVT. HIGH SCHOOL , 2202 6,30,79,517 3,51,98,086 9,82,77,603

MADHE KE

\*\*\*\*\* -----  
 TOTAL (DDO) 6,30,79,517 3,51,98,086 9,82,77,603

HEADMASTER, GOVT. HIGH SCHOOL , 2202 46,65,211 5,93,143 52,58,354

MALLI ANA

\*\*\*\*\* -----  
 TOTAL (DDO) 46,65,211 5,93,143 52,58,354

HEADMASTER, GOVT. HIGH SCHOOL , 2202 43,78,841 9,33,423 53,12,264

MANAWAN

\*\*\*\*\* -----  
 TOTAL (DDO) 43,78,841 9,33,423 53,12,264

HEADMASTER, GOVT. HIGH SCHOOL , 2202 87,39,536 33,793 87,73,329

MINIA

\*\*\*\*\* -----  
 TOTAL (DDO) 87,39,536 33,793 87,73,329

HEADMASTER, GOVT. HIGH SCHOOL , 2202 42,19,405 6,27,601 48,47,006

NANGAL

FINMH0821

\*\*\*\*\*

TOTAL (DDO) 42,19,405 6,27,601 48,47,006

HEADMASTER, GOVT. HIGH SCHOOL , 2202 35,18,978 9,87,030 45,06,008

RAOWAL MALAK KANGAN

GOVERNMENT OF PUNJAB

Page 184

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

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

\*\*\*\*\*

TOTAL (DDO) 35,18,978 9,87,030 45,06,008

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL , 2202 57,23,063 11,89,859 69,12,922

DEPARTMENT OF EDUCATION, TALWANDI MALLIAN

PUNJAB

\*\*\*\*\*

TOTAL (DDO) 57,23,063 11,89,859 69,12,922

HEADMASTER, GOVT. HIGH SCHOOL , 2202 40,34,075 0 40,34,075

THALAKE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 40,34,075 0 40,34,075

HEADMASTER, GOVT. HIGH SCHOOL 2235 4,33,985 2,07,279 6,41,264  
 GODHEWALI BASTI MOGA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,33,985 2,07,279 6,41,264

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,23,80,228 23,34,455 1,47,14,683  
 AJITWAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,23,80,228 23,34,455 1,47,14,683

HEADMASTER, GOVT. HIGH SCHOOL, 2202 43,24,364 13,82,479 57,06,843  
 BABIHA BHAI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 43,24,364 13,82,479 57,06,843

HEADMASTER, GOVT. HIGH SCHOOL, 2202 86,69,848 8,48,197 95,18,045  
 BADDUWAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 86,69,848 8,48,197 95,18,045



HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,26,390 9,87,727 41,14,117  
 BADHNI KHURD

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 185

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		31,26,390	9,87,727	41,14,117

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 44,75,664 11,00,056 55,75,720  
 DEPARTMENT OF EDUCATION, BADI AN  
 PUNJAB

\*\*\*\*\*

TOTAL (DDO) 76,02,054 20,87,783 96,89,837

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,81,635 6,90,685 38,72,320  
 BHULLERIAN

\*\*\*\*\*

TOTAL (DDO) 31,81,635 6,90,685 38,72,320

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,40,929 8,98,481 38,39,410

BODI WALA KHARAK SINGH

\*\*\*\*\* -----  
 TOTAL (DDO) 29,40,929 8,98,481 38,39,410

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,16,28,155 13,50,188 1,29,78,343

BUGHI PURA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,16,28,155 13,50,188 1,29,78,343

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,29,683 8,72,445 46,02,128

BULEPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 37,29,683 8,72,445 46,02,128

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,43,180 1,83,586 14,26,766

CHAK KANI AN KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 12,43,180 1,83,586 14,26,766

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,68,435 0 14,68,435

CHAND NAWAN

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

TOTAL (DDO) 14,68,435 0 14,68,435

GOVERNMENT OF PUNJAB

Page 186

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHANUWALA	2202	12,27,604	0	12,27,604	
		*****		TOTAL (DDO)	26,96,039	0	26,96,039
		HEADMASTER, GOVT. HIGH SCHOOL, CHARIK	2202	58,78,666	0	58,78,666	
		*****		TOTAL (DDO)	58,78,666	0	58,78,666
		HEADMASTER, GOVT. HIGH SCHOOL, CHHATI ANA	2202	39,84,570	9,08,834	48,93,404	
		*****		TOTAL (DDO)	39,84,570	9,08,834	48,93,404

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,65,092 3,27,907 14,92,999

CHHOTA GHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 11,65,092 3,27,907 14,92,999

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,13,352 5,62,596 29,75,948

CHOTIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 24,13,352 5,62,596 29,75,948

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,20,813 8,29,375 37,50,188

CHUGANWAN

\*\*\*\*\* -----  
 TOTAL (DDO) 29,20,813 8,29,375 37,50,188

HEADMASTER, GOVT. HIGH SCHOOL, 2202 32,10,092 5,15,420 37,25,512

CHUGHA KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 32,10,092 5,15,420 37,25,512

HEADMASTER, GOVT. HIGH SCHOOL, 2202 49,10,831 13,54,054 62,64,885

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
-----							
		DABWALI RUHRIAN WALI					
*****							
		TOTAL (DDO)		49, 10, 831	13, 54, 054		62, 64, 885
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DAGGAR	2202	53, 275	0		53, 275
*****							
		TOTAL (DDO)		53, 275	0		53, 275
		HEADMASTER, GOVT. HIGH SCHOOL, DAGRU	2202	36, 64, 328	6, 77, 135		43, 41, 463
*****							
		TOTAL (DDO)		36, 64, 328	6, 77, 135		43, 41, 463
		HEADMASTER, GOVT. HIGH SCHOOL, DANE WALA	2202	51, 66, 617	11, 82, 393		63, 49, 010

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 51,66,617 11,82,393 63,49,010

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,63,467 4,85,335 24,48,802  
 DARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19,63,467 4,85,335 24,48,802

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,25,398 7,10,915 35,36,313  
 DAULA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 28,25,398 7,10,915 35,36,313

HEADMASTER, GOVT. HIGH SCHOOL, 2202 23,45,443 6,86,369 30,31,812  
 DAULAT PURA NAWAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 23,45,443 6,86,369 30,31,812

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,60,735 6,50,271 31,11,006  
 DEON KHERA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		24,60,735	6,50,271	31,11,006
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,15,735	9,77,062	62,92,797
		DHALEKE				
*****						
		TOTAL (DDO)		77,76,470	16,27,333	94,03,803
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,77,109	0	3,77,109
		DHARAM KOT				
*****						
		TOTAL (DDO)		3,77,109	0	3,77,109
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,22,518	4,49,648	24,72,166
		DINA				
*****						
		TOTAL (DDO)		20,22,518	4,49,648	24,72,166

HEADMASTER, GOVT. HIGH SCHOOL, 2202 25,40,733 6,30,488 31,71,221

GAGGAR

\*\*\*\*\* -----  
 TOTAL (DDO) 25,40,733 6,30,488 31,71,221

HEADMASTER, GOVT. HIGH SCHOOL, 2202 90,22,806 21,36,199 1,11,59,005

GODE WALA

\*\*\*\*\* -----  
 TOTAL (DDO) 90,22,806 21,36,199 1,11,59,005

HEADMASTER, GOVT. HIGH SCHOOL, 2202 76,68,189 18,72,537 95,40,726

HUSNAR

\*\*\*\*\* -----  
 TOTAL (DDO) 76,68,189 18,72,537 95,40,726

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,40,551 9,67,129 51,07,680

I NDER GARH



DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0821		EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	
-----						
*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		41,40,551	9,67,129	51,07,680
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
	HEADMASTER, GOVT. HIGH SCHOOL,	2202		28,67,649	6,69,871	35,37,520
	JAIMAL WALA					
*****						
	TOTAL(DDO)			70,08,200	16,37,000	86,45,200
	HEADMASTER, GOVT. HIGH SCHOOL,	2202		54,41,713	14,19,496	68,61,209
	JALALABAD(EAST)					
*****						
	TOTAL(DDO)			54,41,713	14,19,496	68,61,209
	HEADMASTER, GOVT. HIGH SCHOOL,	2202		59,53,543	14,93,348	74,46,891
	JANER					
*****						
	TOTAL(DDO)			59,53,543	14,93,348	74,46,891
	HEADMASTER, GOVT. HIGH SCHOOL,	2202		23,21,083	4,97,856	28,18,939

JHANDEANA SARKI

*****			
TOTAL (DDO)	23,21,083	4,97,856	28,18,939

HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,13,786	4,76,172	25,89,958
--------------------------------	------	-----------	----------	-----------

KAKHAN WALI

*****			
TOTAL (DDO)	21,13,786	4,76,172	25,89,958

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,47,903	3,30,488	17,78,391
--------------------------------	------	-----------	----------	-----------

KHANE KI KHAB

*****			
TOTAL (DDO)	14,47,903	3,30,488	17,78,391

HEADMASTER, GOVT. HIGH SCHOOL,	2235	1,62,061	77,661	2,39,722
--------------------------------	------	----------	--------	----------

KHELLON

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,62,061 77,661 2,39,722  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 49,01,038 13,77,519 62,78,557  
 KHOSA PANDO

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 50,63,099 14,55,180 65,18,279

HEADMASTER, GOVT. HIGH SCHOOL, 2202 34,38,791 7,88,448 42,27,239  
 KHOTE

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 34,38,791 7,88,448 42,27,239

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,55,581 4,52,122 25,07,703  
 KHUDIAN GULAB SINGH

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 20,55,581 4,52,122 25,07,703

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,73,170 4,15,571 22,88,741  
 KIL I CHAHLAN

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

FINMH0821

TOTAL (DDO)	18,73,170	4,15,571	22,88,741
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	34,98,888	9,04,700	44,03,588
-------------------------------------	-----------	----------	-----------

KINGARA

\*\*\*\*\*

TOTAL (DDO)	34,98,888	9,04,700	44,03,588
-------------	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	42,76,105	10,86,277	53,62,382
-------------------------------------	-----------	-----------	-----------

KOTHI MALIAN WALA

\*\*\*\*\*

TOTAL (DDO)	42,76,105	10,86,277	53,62,382
-------------	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	0	2,75,106	2,75,106
-------------------------------------	---	----------	----------

KOTLA MEHAR SINGH

GOVERNMENT OF PUNJAB

Page 191

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,75,106	2,75,106
-----------	--------------------------	-------------	--	---	----------	----------

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 44,36,274 12,24,204 56,60,478  
 KURAI WALA

\*\*\*\*\* -----  
 TOTAL (DDO) 44,36,274 14,99,310 59,35,584

HEADMASTER, GOVT. HIGH SCHOOL, 2202 27,09,114 6,65,552 33,74,666  
 KUSSA

\*\*\*\*\* -----  
 TOTAL (DDO) 27,09,114 6,65,552 33,74,666

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,59,300 4,29,008 21,88,308  
 KUTTIAN WALI

\*\*\*\*\* -----  
 TOTAL (DDO) 17,59,300 4,29,008 21,88,308

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,83,081 10,01,658 51,84,739  
 LAL BHAI

\*\*\*\*\* -----  
 TOTAL (DDO) 41,83,081 10,01,658 51,84,739

FINMH0821

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12, 67, 438 4, 47, 461 17, 14, 899

LALEH

2235 15, 131 0 15, 131

\*\*\*\*\* -----  
 TOTAL (DDO) 12, 82, 569 4, 47, 461 17, 30, 030

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 548 0 1, 548

LANDEKE

\*\*\*\*\* -----  
 TOTAL (DDO) 1, 548 0 1, 548

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2, 52, 082 0 2, 52, 082

LANGEANA KHURD

GOVERNMENT OF PUNJAB

Page 192

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

NAME OF DEPARTMENT	NAME 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, 52, 082 0 2, 52, 082

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	63, 09, 421	14, 69, 132	77, 78, 553
-----------	--------------------------	--------------------------------	------	-------------	-------------	-------------

DEPARTMENT OF EDUCATION, MADHIR

PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 63,09,421 14,69,132 77,78,553

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,13,422 7,32,814 42,46,236

MAHESHRI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 35,13,422 7,32,814 42,46,236

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,09,92,698 27,93,365 1,37,86,063

MALOUT PIND

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,09,92,698 27,93,365 1,37,86,063

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,71,804 9,48,740 48,20,544

MALWALA KOTRA WALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 38,71,804 9,48,740 48,20,544

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,17,913 4,79,264 28,97,177

MANN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 24, 17, 913 4, 79, 264 28, 97, 177

HEADMASTER, GOVT. HIGH SCHOOL, 2202 63, 18, 274 21, 88, 402 85, 06, 676  
 MEHMOOD KHERA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 63, 18, 274 21, 88, 402 85, 06, 676

HEADMASTER, GOVT. HIGH SCHOOL, 2202 67, 93, 624 17, 84, 171 85, 77, 795  
 MEHRON

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

GOVERNMENT OF PUNJAB

Page 193

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

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

-----  
 TOTAL (DDO) 67, 93, 624 17, 84, 171 85, 77, 795

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MI DDA	2202	33, 39, 336	7, 50, 035	40, 89, 371
-----------	--	---------------------------------------	------	-------------	------------	-------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 01, 32, 960 25, 34, 206 1, 26, 67, 166



HEADMASTER, GOVT. HIGH SCHOOL,	2202	26, 77, 157	6, 87, 257	33, 64, 414
--------------------------------	------	-------------	------------	-------------

MOHLAN

***** -----				
TOTAL (DDO)		26, 77, 157	6, 87, 257	33, 64, 414

HEADMASTER, GOVT. HIGH SCHOOL,	2202	32, 43, 962	6, 64, 921	39, 08, 883
--------------------------------	------	-------------	------------	-------------

NANAKSAR (GHOLIA)

***** -----				
TOTAL (DDO)		32, 43, 962	6, 64, 921	39, 08, 883

HEADMASTER, GOVT. HIGH SCHOOL,	2202	39, 86, 440	9, 34, 491	49, 20, 931
--------------------------------	------	-------------	------------	-------------

PEORI

***** -----				
TOTAL (DDO)		39, 86, 440	9, 34, 491	49, 20, 931

HEADMASTER, GOVT. HIGH SCHOOL,	2202	21, 52, 266	5, 42, 919	26, 95, 185
--------------------------------	------	-------------	------------	-------------

RAMU WALA KALAN

***** -----				
TOTAL (DDO)		21, 52, 266	5, 42, 919	26, 95, 185

HEADMASTER, GOVT. HIGH SCHOOL,	2202	23, 75, 771	5, 87, 395	29, 63, 166
--------------------------------	------	-------------	------------	-------------

RANI WALA

*****			
TOTAL (DDO)	23,75,771	5,87,395	29,63,166

HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,19,534	7,27,121	37,46,655
--------------------------------	------	-----------	----------	-----------

SAFFU WALA

*****			
TOTAL (DDO)	30,19,534	7,27,121	37,46,655

GOVERNMENT OF PUNJAB

Page 194

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SAHIB CHAND	2202	28,37,609	6,87,027	35,24,636
-----------	--	--	------	-----------	----------	-----------

*****			
TOTAL (DDO)	58,57,143	14,14,148	72,71,291

HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,786	0	63,786
--------------------------------	------	--------	---	--------

SAHOKE

\*\*\*\*\* -----  
 TOTAL (DDO) 63,786 0 63,786

HEADMASTER, GOVT. HIGH SCHOOL, 2202 49,63,195 11,40,682 61,03,877  
 SALI NA

\*\*\*\*\* -----  
 TOTAL (DDO) 49,63,195 11,40,682 61,03,877

HEADMASTER, GOVT. HIGH SCHOOL, 2202 82,81,536 20,33,595 1,03,15,131  
 SIKHA WALA

2235 1,80,561 0 1,80,561

\*\*\*\*\* -----  
 TOTAL (DDO) 84,62,097 20,33,595 1,04,95,692

HEADMASTER, GOVT. HIGH SCHOOL, 2202 83,47,939 21,83,820 1,05,31,759  
 SINGHA WALA

\*\*\*\*\* -----  
 TOTAL (DDO) 83,47,939 21,83,820 1,05,31,759

HEADMASTER, GOVT. HIGH SCHOOL, 2202 45,01,913 12,72,627 57,74,540  
 SURE WALA

\*\*\*\*\* -----  
 TOTAL (DDO) 45,01,913 12,72,627 57,74,540

HEADMASTER, GOVT. HIGH SCHOOL, TATARI E WALA	2202	53,23,345	12,46,845	65,70,190
*****				
TOTAL (DDO)		53,23,345	12,46,845	65,70,190

GOVERNMENT OF PUNJAB

Page 195

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GURU NANAK GIRLS HIGH SCHOOL MUKARIAN	2202	0	19,00,852	19,00,852
*****						
		TOTAL (DDO)		0	19,00,852	19,00,852

HEADMASTER, GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA	2202	12,86,528	3,21,938	16,08,466
*****				
TOTAL (DDO)		12,86,528	3,21,938	16,08,466

HEADMASTER, HDN HIGH SCHOOL 2202 0 19,53,356 19,53,356

HARI NA

\*\*\*\*\* -----  
 TOTAL (DDO) 0 19,53,356 19,53,356

HEADMASTER, HIGH SCHOOL, SHAHWALA 2202 48,97,780 11,59,357 60,57,137

\*\*\*\*\* -----  
 TOTAL (DDO) 48,97,780 11,59,357 60,57,137

HEADMASTER, JANTA CO-EDUCATION 2202 0 16,000 16,000

SCHOOL, NAKODAR

\*\*\*\*\* -----  
 TOTAL (DDO) 0 16,000 16,000

HEADMASTER, KALAR KHALSA HIGH 2202 0 5,59,128 5,59,128

SCHOOL HARI NA

\*\*\*\*\* -----  
 TOTAL (DDO) 0 5,59,128 5,59,128

HEADMASTER, KHALSA CO-EDUCATION 2202 0 13,84,106 13,84,106

HIGH SCHOOL, BADDRN

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

TOTAL (DDO)	FINMH0821 0	13,84,106	13,84,106
-------------	----------------	-----------	-----------

HEADMASTER, KHALSA GIRLS HIGH SCHOOL, MOGA	2202	9,02,370	2,28,559	11,30,929
---	------	----------	----------	-----------

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

GOVERNMENT OF PUNJAB

Page 196

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

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

TOTAL (DDO)				9,02,370	2,28,559	11,30,929
-------------	--	--	--	----------	----------	-----------

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, KHALSA GIRLS HIGH SCHOOL, MORINDA	2202	0	10,87,670	10,87,670
-----------	--	--	------	---	-----------	-----------

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

TOTAL (DDO)				9,02,370	13,16,229	22,18,599
-------------	--	--	--	----------	-----------	-----------

HEADMASTER, KHALSA HIGH SCHOOL, MANSA	2202	22,71,777	5,20,062	27,91,839
--	------	-----------	----------	-----------

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

TOTAL (DDO)		22,71,777	5,20,062	27,91,839
-------------	--	-----------	----------	-----------

HEADMASTER, L. S. D. HIGH SCHOOL 2202 0 22,61,431 22,61,431

BASSI DAULAT KHAN

\*\*\*\*\* -----  
 TOTAL (DDO) 0 22,61,431 22,61,431

HEADMASTER, MAI BHAGWATI GIRLS 2202 0 28,35,575 28,35,575

HIGH SCHOOL HARINA

\*\*\*\*\* -----  
 TOTAL (DDO) 0 28,35,575 28,35,575

HEADMASTER, PUBLIC HIGH SCHOOL, 2235 0 3,15,000 3,15,000

JASSOWAL

\*\*\*\*\* -----  
 TOTAL (DDO) 0 3,15,000 3,15,000

HEADMASTER, S D HIGH SCHOOL 2202 25,80,342 6,28,938 32,09,280

FAZILKA

\*\*\*\*\* -----  
 TOTAL (DDO) 25,80,342 6,28,938 32,09,280

HEADMASTER, S. S. JAIN GIRLS HIGH 2202 5,59,358 1,40,042 6,99,400

SCHOOL, MANSA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5, 59, 358 1, 40, 042 6, 99, 400

GOVERNMENT OF PUNJAB

Page 197

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SANATAN DHARAM PRIMARY SCHOOL, TARN TARAN	2235	15, 634	59, 642	75, 276

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5, 74, 992 1, 99, 684 7, 74, 676

HEADMASTER, SAS KHALSA HIGH SCHOOL, PALDI 2202 0 17, 33, 388 17, 33, 388

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 17, 33, 388 17, 33, 388

HEADMASTER, SBAC HIGH SCHOOL BAJWAR 2202 35, 84, 410 9, 10, 128 44, 94, 538

\*\*\*\*\*  
 -----  
 Page 376



TOTAL (DDO)	35, 84, 410	9, 10, 128	44, 94, 538
-------------	-------------	------------	-------------

HEADMASTER, SHGN HIGH SCHOOL 2202	0	3, 46, 358	3, 46, 358
-----------------------------------	---	------------	------------

GARHDI WALA

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

TOTAL (DDO)	0	3, 46, 358	3, 46, 358
-------------	---	------------	------------

HEADMASTER, SHRI GURU SINGH SABHA 2202	1, 12, 98, 237	30, 70, 281	1, 43, 68, 518
--	----------------	-------------	----------------

SCHOOL, MODEL TOWN

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

TOTAL (DDO)	1, 12, 98, 237	30, 70, 281	1, 43, 68, 518
-------------	----------------	-------------	----------------

HEADMASTER, SHRI L. D. HIGH SCHOOL 2202	0	6, 66, 726	6, 66, 726
---	---	------------	------------

RAMPUR HALAR

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

TOTAL (DDO)	0	6, 66, 726	6, 66, 726
-------------	---	------------	------------

HEADMASTER, SINGH SABHA KANYA 2202	5, 69, 678	1, 27, 027	6, 96, 705
------------------------------------	------------	------------	------------

PATHSHALA, ABOHAR

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

TOTAL (DDO)	5, 69, 678	1, 27, 027	6, 96, 705
-------------	------------	------------	------------

HEADMI STRESS, GOVERNMENT HIGH 2202 66,48,856 16,68,487 83,17,343

GOVERNMENT OF PUNJAB

Page 198

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
SCHOOL, GILL PATTI						
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMI STRESS, GOVERNMENT HIGH	2235	42,005	0	42,005
	DEPARTMENT OF EDUCATION,	SCHOOL, GILL PATTI				
	PUNJAB					
*****						
TOTAL (DDO)				66,90,861	16,68,487	83,59,348
-----						
SCHOOL PANUWAL JATTAN						
*****						
TOTAL (DDO)				58,87,623	13,85,848	72,73,471
-----						
SCHOOL, WRAICH						
*****						
TOTAL (DDO)				29,52,065	8,05,908	37,57,973

HI NDU KANI YA PATHSHALA (PRY.) 2202 0 1,38,891 1,38,891  
 SCHOOL, MUKATSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 0 1,38,891 1,38,891

MANAGER, DAV HI GH SCHOOL, 2202 15,91,957 4,02,000 19,93,957  
 DERABASSI

\*\*\*\*\* -----  
 TOTAL (DDO) 15,91,957 4,02,000 19,93,957

MANAGER, TRAINI NG SCHOOL FOR 2202 4,39,869 1,09,599 5,49,468  
 VI LLAGE TEACHERS, MOGA

\*\*\*\*\* -----  
 TOTAL (DDO) 4,39,869 1,09,599 5,49,468

PR I NC I PAL, . GOVERNMENT SR. SEC. 2202 84,87,482 19,25,556 1,04,13,038  
 SCHOOL, KALYAN SUKHA

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

\*\*\*\*\* -----  
 TOTAL (DDO) 85,87,482 19,25,556 1,05,13,038

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, A. S. HIGHER SECONDERY SCHOOL MUKARIAN	2202	0	52,80,684	52,80,684
*****				-----		
TOTAL (DDO)				85,87,482	72,06,240	1,57,93,722
		PRINCIPAL, DHUDIAL KHALSA S. S. S. , PATIALA	2202	38,09,182	9,57,180	47,66,362
*****				-----		
TOTAL (DDO)				38,09,182	9,57,180	47,66,362
		PRINCIPAL, DRM SR. SEC. SCHOOL BTD	2202	1,41,47,291	35,98,124	1,77,45,415
			2235	88,755	0	88,755
*****				-----		
TOTAL (DDO)				1,42,36,046	35,98,124	1,78,34,170
		PRINCIPAL, G. G. S. S. SCHOOL, SANAUR	2202	1,00,62,541	26,11,827	1,26,74,368
			2235	41,409	0	41,409
*****				-----		

TOTAL (DDO) 1,01,03,950 26,11,827 1,27,15,777

PRINCIPAL, G. S. S. , AJRAWAR 2202 5,49,80,586 1,55,10,593 7,04,91,179

\*\*\*\*\*  
 TOTAL (DDO) 5,49,80,586 1,55,10,593 7,04,91,179

PRINCIPAL, G. S. S. , AJUNA 2202 39,07,391 11,00,564 50,07,955

BASANTPURA  
 2235 1,00,000 2,08,910 3,08,910

\*\*\*\*\*  
 TOTAL (DDO) 40,07,391 13,09,474 53,16,865

PRINCIPAL, G. S. S. , BHAGWANPUR 2202 60,74,487 14,98,267 75,72,754

JATTAN  
 \*\*\*\*\*  
 TOTAL (DDO) 60,74,487 14,98,267 75,72,754

PRINCIPAL, G. S. S. , CHANDU MAJRA 2202 30,11,469 8,38,780 38,50,249

2235 17,213 1,44,473 1,61,686  
 \*\*\*\*\*  
 TOTAL (DDO) 30,28,682 9,83,253 40,11,935

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, G. S. S. S. , DITTPUR JATTAN	2202		73, 77, 228	17, 80, 836	91, 58, 064	
*****					TOTAL (DDO)	73, 77, 228	17, 80, 836	91, 58, 064
		PRINCIPAL, G. S. S. S. , MULTI PURPOSE, PATIALA	2202		3, 04, 20, 661	76, 93, 535	3, 81, 14, 196	
			2235		2, 18, 956	70, 604	2, 89, 560	
*****					TOTAL (DDO)	3, 06, 39, 617	77, 64, 139	3, 84, 03, 756
		PRINCIPAL, G. S. S. S. , PABRI , RAJPURA	2202		1, 18, 60, 432	29, 30, 652	1, 47, 91, 084	
*****					TOTAL (DDO)	1, 18, 60, 432	29, 30, 652	1, 47, 91, 084
		PRINCIPAL, G. S. S. S. , SHANKARPURA	2202		91, 49, 276	25, 76, 050	1, 17, 25, 326	
*****					TOTAL (DDO)	91, 49, 276	25, 76, 050	1, 17, 25, 326

PRI NCIPAL, G. S. S. S. , TRI PRI	2071	21,28,734	0	21,28,734
	2202	2,26,20,648	54,87,961	2,81,08,609
	2235	49,863	40,500	90,363

\*\*\*\*\*

---

TOTAL (DDO)		2,47,99,245	55,28,461	3,03,27,706
-------------	--	-------------	-----------	-------------

PRI NCIPAL, G. S. S. S. , CHAREWAN	2202	36,15,751	11,09,493	47,25,244
------------------------------------	------	-----------	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		36,15,751	11,09,493	47,25,244
-------------	--	-----------	-----------	-----------

PRI NCIPAL, G. S. S. S. , DODA	2202	1,28,53,178	33,81,095	1,62,34,273
--------------------------------	------	-------------	-----------	-------------

\*\*\*\*\*

---

TOTAL (DDO)		1,28,53,178	33,81,095	1,62,34,273
-------------	--	-------------	-----------	-------------

PRI NCIPAL, G. S. S. S. , GONI ANA	2202	4,61,246	0	4,61,246
------------------------------------	------	----------	---	----------

\*\*\*\*\*

---

TOTAL (DDO)		4,61,246	0	4,61,246
-------------	--	----------	---	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	---------------------	-------------------------------	--------------	---------------------------

-----  
 EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, G. S. S. SCHOOL, K. F. G. 2202 99,12,444 28,48,348 1,27,60,792  
 DEPARTMENT OF EDUCATION, PATHANKOT  
 PUNJAB

2235 10,000 0 10,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 99,22,444 28,48,348 1,27,70,792

PRINCIPAL, GAD GIRLS HIGH SCHOOL, 2202 0 27,00,284 27,00,284  
 PATHANKOT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 27,00,284 27,00,284

PRINCIPAL, GADRI BABA HARMAN 2202 81,02,370 24,37,518 1,05,39,888  
 SINGH GOVERNMENT HIGH SCHOOL,  
 KALASANGHIA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 81,02,370 24,37,518 1,05,39,888

PRINCIPAL, GOVERNMENT BOYS SR. 2202 1,16,38,494 32,41,795 1,48,80,289  
 SEC. SCHOOL, BARETA

2235 44,083 0 44,083

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,16,82,577 32,41,795 1,49,24,372



PRINCIPAL, GOVERNMENT GIRLS HIGH 2202 60,48,365 17,25,839 77,74,204  
 SCHOOL, BARA PIND

\*\*\*\*\* -----  
 TOTAL (DDO) 60,48,365 17,25,839 77,74,204

PRINCIPAL, GOVERNMENT GIRLS 2202 17,15,347 4,48,653 21,64,000  
 SENIOR SECONDARY SCHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 17,15,347 4,48,653 21,64,000

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,18,12,793 37,11,483 1,55,24,276  
 SEC. SCHOOL, GILL

\*\*\*\*\* -----  
 TOTAL (DDO) 1,18,12,793 37,11,483 1,55,24,276

GOVERNMENT OF PUNJAB

Page 202

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 GIRLS SR.	2202	1,04,03,577	28,52,361	1,32,55,938

DEPARTMENT OF EDUCATION, SEC. SCHOOL, MACHHIWARA

PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 2, 22, 16, 370 65, 63, 844 2, 87, 80, 214

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 88, 45, 392 23, 05, 646 1, 11, 51, 038

SEC. SCHOOL, MANSURAN

\*\*\*\*\* -----  
 TOTAL (DDO) 88, 45, 392 23, 05, 646 1, 11, 51, 038

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 66, 05, 246 15, 55, 991 81, 61, 237

SEC. SCHOOL, NARANGWAL

\*\*\*\*\* -----  
 TOTAL (DDO) 66, 05, 246 15, 55, 991 81, 61, 237

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2202 50, 52, 698 11, 22, 527 61, 75, 225

JUJHAR CHATHIAL

2235 1, 72, 300 0 1, 72, 300

\*\*\*\*\* -----  
 TOTAL (DDO) 52, 24, 998 11, 22, 527 63, 47, 525

PRINCIPAL, GOVERNMENT J. B. T. 2202 44, 14, 780 9, 35, 383 53, 50, 163

SCHOOL, BUDHLADA

*****				
TOTAL (DDO)		44, 14, 780	9, 35, 383	53, 50, 163
PRI NCIP AL, GOVERNMENT S. R. SEC.	2202	11, 15, 09, 265	3, 43, 13, 076	14, 58, 22, 341
SCHOOL, JANDWALA BHIMESH AH				
	2235	0	9, 183	9, 183
*****				
TOTAL (DDO)		11, 15, 09, 265	3, 43, 22, 259	14, 58, 31, 524

PRI NCIP AL, GOVERNMENT SENIOR	2202	1, 37, 34, 063	35, 63, 069	1, 72, 97, 132
SCHOOL, PATHANKOT				
	2235	5, 39, 715	35, 458	5, 75, 173
*****				
TOTAL (DDO)		1, 42, 73, 778	35, 98, 527	1, 78, 72, 305

GOVERNMENT OF PUNJAB

Page 203

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRI NCIP AL, GOVERNMENT SENIOR	2202	1, 09, 45, 284	26, 32, 061	1, 35, 77, 345
	DEPARTMENT OF EDUCATION,	SEC DONDARY SCHOOL, MULLANPUR				
	PUNJAB					

	2235	2,08,626	0	2,08,626
--	------	----------	---	----------

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

TOTAL (DDO)	1,11,53,910	26,32,061	1,37,85,971
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	36,20,245	8,99,600	45,19,845
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, GOHARWAR

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

TOTAL (DDO)	36,20,245	8,99,600	45,19,845
-------------	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2235	73,828	0	73,828
------------------------------	------	--------	---	--------

SECONDARY SCHOOL

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

TOTAL (DDO)	73,828	0	73,828
-------------	--------	---	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	85,96,581	22,59,894	1,08,56,475
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL BASSI WAZID

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

TOTAL (DDO)	85,96,581	22,59,894	1,08,56,475
-------------	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	64,25,204	16,24,929	80,50,133
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, CHAK BANWALA

	2235	20,912	0	20,912
--	------	--------	---	--------

\*\*\*\*\* -----  
 TOTAL (DDO) 64,46,116 16,24,929 80,71,045

PRINCIPAL, GOVERNMENT SR. SEC 2202 75,67,486 19,48,123 95,15,609  
 SCHOOL, HAZARA

\*\*\*\*\* -----  
 TOTAL (DDO) 75,67,486 19,48,123 95,15,609

PRINCIPAL, GOVERNMENT SR. SEC. 2202 96,68,174 24,35,422 1,21,03,596  
 SCHOOL, LALO WALI

2235 4,718 14,846 19,564

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		96,72,892	24,50,268	1,21,23,160
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL (BOYS), KOTKOPURA	2202	1,65,77,641	43,76,636	2,09,54,277

	2235	4,18,116	0	4,18,116
*****				
TOTAL (DDO)		2,66,68,649	68,26,904	3,34,95,553
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	72,78,930	17,22,288	90,01,218
SCHOOL(GIRLS), GOSLAN				
*****				
TOTAL (DDO)		72,78,930	17,22,288	90,01,218
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	27,16,825	6,85,553	34,02,378
SCHOOL, AZAMWALA				
	2235	2,51,977	0	2,51,977
*****				
TOTAL (DDO)		29,68,802	6,85,553	36,54,355
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	40,60,249	13,39,848	54,00,097
SCHOOL, BHAGGU				
*****				
TOTAL (DDO)		40,60,249	13,39,848	54,00,097
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	26,37,570	5,70,910	32,08,480
SCHOOL, BHANI BARI NGAN				
*****				

TOTAL (DDO)		FINMH0821	26,37,570	5,70,910	32,08,480
-------------	--	-----------	-----------	----------	-----------

PRI NCIPAL, GOVERNMENT SR. SEC.	2202		51,35,051	12,77,779	64,12,830
SCHOOL, BHUTTA					

\*\*\*\*\*

TOTAL (DDO)			51,35,051	12,77,779	64,12,830
-------------	--	--	-----------	-----------	-----------

PRI NCIPAL, GOVERNMENT SR. SEC.	2202		37,56,966	9,32,301	46,89,267
SCHOOL, CHAKKAR					

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 205

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
-----						
		TOTAL (DDO)		37,56,966	9,32,301	46,89,267

EDUCATI ON	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATI ON, PUNJAB	PRI NCIPAL, GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN	2202	49,11,137	12,44,596	61,55,733
------------	---	--	------	-----------	-----------	-----------

			2235	17,511	0	17,511
--	--	--	------	--------	---	--------

\*\*\*\*\*

TOTAL (DDO)			86,85,614	21,76,897	1,08,62,511
-------------	--	--	-----------	-----------	-------------

Page 391

PRINCIPAL, GOVERNMENT SR. SEC. 2202 46,10,479 13,01,531 59,12,010

SCHOOL, CHAUNTA

\*\*\*\*\* -----  
 TOTAL (DDO) 46,10,479 13,01,531 59,12,010

PRINCIPAL, GOVERNMENT SR. SEC. 2202 60,66,918 17,34,691 78,01,609

SCHOOL, CHUCHAK WIND

2235 15,992 0 15,992

\*\*\*\*\* -----  
 TOTAL (DDO) 60,82,910 17,34,691 78,17,601

PRINCIPAL, GOVERNMENT SR. SEC. 2202 85,079 0 85,079

SCHOOL, DHUDI

\*\*\*\*\* -----  
 TOTAL (DDO) 85,079 0 85,079

PRINCIPAL, GOVERNMENT SR. SEC. 2202 45,47,308 12,55,207 58,02,515

SCHOOL, GHUDANI KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 45,47,308 12,55,207 58,02,515



PRINCIPAL, GOVERNMENT SR. SEC. 2202 46,22,268 11,48,814 57,71,082

SCHOOL, GIDDER WINDI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 46,22,268 11,48,814 57,71,082

PRINCIPAL, GOVERNMENT SR. SEC. 2202 46,15,146 11,76,004 57,91,150

SCHOOL, HANS KALAN

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

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

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

-----  
 TOTAL (DDO) 46,15,146 11,76,004 57,91,150

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	56,45,083	14,07,739	70,52,822
-----------	--------------------------	--------------------------------	------	-----------	-----------	-----------

DEPARTMENT OF EDUCATION, SCHOOL, HASSANPUR

PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,02,60,229 25,83,743 1,28,43,972

PRINCIPAL, GOVERNMENT SR. SEC. 2202 44,08,726 10,20,003 54,28,729

SCHOOL, ISSRU

\*\*\*\*\* -----  
 TOTAL (DDO) 44,08,726 10,20,003 54,28,729

PRINCIPAL, GOVERNMENT SR. SEC. 2202 28,77,239 8,64,104 37,41,343  
 SCHOOL, JATANA

\*\*\*\*\* -----  
 TOTAL (DDO) 28,77,239 8,64,104 37,41,343

PRINCIPAL, GOVERNMENT SR. SEC. 2202 76,22,784 18,69,333 94,92,117  
 SCHOOL, KADON

\*\*\*\*\* -----  
 TOTAL (DDO) 76,22,784 18,69,333 94,92,117

PRINCIPAL, GOVERNMENT SR. SEC. 2202 42,24,286 10,46,606 52,70,892  
 SCHOOL, KARANDI

\*\*\*\*\* -----  
 TOTAL (DDO) 42,24,286 10,46,606 52,70,892

PRINCIPAL, GOVERNMENT SR. SEC. 2202 49,35,082 10,30,434 59,65,516  
 SCHOOL, KARI R SAHIB LTTER

\*\*\*\*\* -----  
 TOTAL (DDO) 49,35,082 10,30,434 59,65,516

PRI NC I PAL, GOVERNMENT SR. SEC.	2202	78, 90, 679	18, 67, 701	97, 58, 380
SCHOOL, KOTALA				
*****				
TOTAL (DDO)		78, 90, 679	18, 67, 701	97, 58, 380

GOVERNMENT OF PUNJAB

Page 207

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRI NC I PAL, GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA	2202	53, 43, 176	12, 17, 535	65, 60, 711
*****						
		TOTAL (DDO)		1, 32, 33, 855	30, 85, 236	1, 63, 19, 091
		PRI NC I PAL, GOVERNMENT SR. SEC.	2202	63, 03, 362	15, 47, 284	78, 50, 646
SCHOOL, MANUPUR						
*****						
		TOTAL (DDO)		63, 03, 362	15, 47, 284	78, 50, 646

PRINCIPAL, GOVERNMENT SR. SEC. 2202 55,64,197 15,42,866 71,07,063  
 SCHOOL, MATTA

\*\*\*\*\* -----  
 TOTAL (DDO) 55,64,197 15,42,866 71,07,063

PRINCIPAL, GOVERNMENT SR. SEC. 2202 60,95,399 13,33,321 74,28,720  
 SCHOOL, MEHTA

\*\*\*\*\* -----  
 TOTAL (DDO) 60,95,399 13,33,321 74,28,720

PRINCIPAL, GOVERNMENT SR. SEC. 2202 26,19,445 7,58,428 33,77,873  
 SCHOOL, NATHOWAL

\*\*\*\*\* -----  
 TOTAL (DDO) 26,19,445 7,58,428 33,77,873

PRINCIPAL, GOVERNMENT SR. SEC. 2202 72,65,687 19,11,326 91,77,013  
 SCHOOL, NOKERIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 72,65,687 19,11,326 91,77,013

PRINCIPAL, GOVERNMENT SR. SEC. 2202 35,14,551 9,40,171 44,54,722  
 SCHOOL, RACHIN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 35, 14, 551 9, 40, 171 44, 54, 722

PRINCIPAL, GOVERNMENT SR. SEC. 2202 51, 45, 693 13, 62, 098 65, 07, 791

GOVERNMENT OF PUNJAB

Page 208

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

NAME OF 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, RATTI RORI DAGGO RAMANA

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	2235	4, 50, 428	0	4, 50, 428
-----------	--	--	------	------------	---	------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 55, 96, 121 13, 62, 098 69, 58, 219

PRINCIPAL, GOVERNMENT SR. SEC. 2202 53, 62, 662 13, 77, 935 67, 40, 597  
 SCHOOL, SEKHPURA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 53, 62, 662 13, 77, 935 67, 40, 597

PRINCIPAL, GOVERNMENT SR. SEC. 2202 4, 16, 005 0 4, 16, 005

SCHOOL, SIKHWALA

\*\*\*\*\* -----  
 TOTAL (DDO) 4,16,005 0 4,16,005

PRINCIPAL, GOVERNMENT SR. SEC. 2202 66,02,584 14,04,957 80,07,541

SCHOOL, TAHLI SAHIB

\*\*\*\*\* -----  
 TOTAL (DDO) 66,02,584 14,04,957 80,07,541

PRINCIPAL, GOVERNMENT SR. SEC. 2202 56,25,912 13,75,500 70,01,412

SCHOOL, TALWANDI RAI

\*\*\*\*\* -----  
 TOTAL (DDO) 56,25,912 13,75,500 70,01,412

PRINCIPAL, GOVERNMENT SR. SEC. 2202 84,60,780 21,59,332 1,06,20,112

SCHOOL, THREEKE

\*\*\*\*\* -----  
 TOTAL (DDO) 84,60,780 21,59,332 1,06,20,112

PRINCIPAL, GOVERNMENT SR. SEC. 2202 55,26,799 13,71,556 68,98,355

SCHOOL, UKSI

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

TOTAL (DDO) 55,26,799 13,71,556 68,98,355

GOVERNMENT OF PUNJAB

Page 209

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA	2202	85,68,479	23,47,907	1,09,16,386	
*****				TOTAL (DDO)	85,68,479	23,47,907	1,09,16,386
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGTA BHAI KA	2202	61,49,447	14,62,972	76,12,419	
*****				TOTAL (DDO)	61,49,447	14,62,972	76,12,419
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHI KHI (BOYS)	2202	29,76,836	5,22,791	34,99,627	
			2235	8,711	18,021	26,732	
*****				TOTAL (DDO)	29,85,547	5,40,812	35,26,359

PRI NCIPAL, GOVERNMENT SR. SEC	2235	2, 58, 917	0	2, 58, 917
SCHOOL, BI LASPUR				
*****				
TOTAL (DDO)		2, 58, 917	0	2, 58, 917
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	63, 09, 448	20, 89, 430	83, 98, 878
SCHOOL(G), MEHRAJ				
*****				
TOTAL (DDO)		63, 09, 448	20, 89, 430	83, 98, 878
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	54, 26, 520	12, 05, 844	66, 32, 364
SCHOOL, KHARA				
	2235	0	94, 685	94, 685
*****				
TOTAL (DDO)		54, 26, 520	13, 00, 529	67, 27, 049
PRI NCIPAL, GOVERNMENT SR. SEC.	2202	90, 98, 311	22, 28, 720	1, 13, 27, 031
SCHOOL, NARUANA				
	2235	1, 29, 523	0	1, 29, 523
*****				
TOTAL (DDO)		92, 27, 834	22, 28, 720	1, 14, 56, 554



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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AHLUPUR	2202	43,29,842	12,24,614	55,54,456
			2235	23,350	0	23,350
*****				-----		
		TOTAL (DDO)		1,35,81,026	34,53,334	1,70,34,360
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AKKANWALI	2202	73,82,074	19,73,765	93,55,839
			2235	74,134	0	74,134
*****				-----		
		TOTAL (DDO)		74,56,208	19,73,765	94,29,973
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, AKLIA	2202	31,84,235	8,04,357	39,88,592
			2235	915	5,124	6,039
*****				-----		

TOTAL (DDO)		31,85,150	8,09,481	39,94,631
-------------	--	-----------	----------	-----------

FINMH0821

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	49,57,259	11,47,832	61,05,091
---------------------------------	------	-----------	-----------	-----------

SCHOOL, BARE

*****				
TOTAL (DDO)		49,57,259	11,47,832	61,05,091

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	47,63,858	11,96,424	59,60,282
---------------------------------	------	-----------	-----------	-----------

SCHOOL, BHADRA

	2235	772	1,630	2,402
--	------	-----	-------	-------

*****				
TOTAL (DDO)		47,64,630	11,98,054	59,62,684

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	76,95,275	17,46,631	94,41,906
---------------------------------	------	-----------	-----------	-----------

SCHOOL, BHAME KALAN

	2235	0	1,02,564	1,02,564
--	------	---	----------	----------

*****				
TOTAL (DDO)		76,95,275	18,49,195	95,44,470

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	94,61,105	23,70,751	1,18,31,856
---------------------------------	------	-----------	-----------	-------------

SCHOOL, BHEMAN DI WANA

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHEMAN DI WANA	2235	37,121	0	37,121	
*****				TOTAL (DDO)	94,98,226	23,70,751	1,18,68,977
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BIR HODLA KALAN	2202	41,36,027	9,66,089	51,02,116	
			2235	12,166	0	12,166	
*****				TOTAL (DDO)	41,48,193	9,66,089	51,14,282
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DALEL SINGH WALA	2202	58,36,839	14,32,855	72,69,694	
*****				TOTAL (DDO)	58,36,839	14,32,855	72,69,694
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DEON	2202	82,89,025	20,78,714	1,03,67,739	

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 82, 89, 025 20, 78, 714 1, 03, 67, 739

PRI N C I P A L, G O V E R N M E N T S R. S E C. 2202 38, 37, 319 6, 51, 112 44, 88, 431  
 S C H O O L, G A N D H U K A L A N

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 38, 37, 319 6, 51, 112 44, 88, 431

PRI N C I P A L, G O V E R N M E N T S R. S E C. 2202 68, 66, 280 17, 23, 780 85, 90, 060  
 S C H O O L, G E H R I - B U T E R

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 68, 66, 280 17, 23, 780 85, 90, 060

PRI N C I P A L, G O V E R N M E N T S R. S E C. 2202 42, 27, 165 9, 94, 942 52, 22, 107  
 S C H O O L, G H A N D A - B A N A

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 42, 27, 165 9, 94, 942 52, 22, 107

PRI N C I P A L, G O V E R N M E N T S R. S E C. 2202 53, 05, 132 13, 48, 003 66, 53, 135

GOVERNMENT OF PUNJAB

Page 212

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
		SCHOOL, GULABGARH					
		*****					
		TOTAL (DDO)		53,05,132	13,48,003	66,53,135	
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	57,83,211	14,42,249	72,25,460	
	DEPARTMENT OF EDUCATION,	SCHOOL, JAGA-RAM-TIRATH					
	PUNJAB						
		*****					
		TOTAL (DDO)		57,83,211	14,42,249	72,25,460	
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	69,40,358	16,57,019	85,97,377	
		SCHOOL, JASSI PAUWALI					
		*****					
		TOTAL (DDO)		69,40,358	16,57,019	85,97,377	
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	29,99,770	8,48,339	38,48,109	
		SCHOOL, JHETHUKE					
			2235	23,709	0	23,709	
		*****					
		TOTAL (DDO)		30,23,479	8,48,339	38,71,818	

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,00,69,718 23,06,464 1,23,76,182

SCHOOL, JHUMBA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,00,69,718 23,06,464 1,23,76,182

PRINCIPAL, GOVERNMENT SR. SEC. 2202 96,93,793 23,66,319 1,20,60,112

SCHOOL, JODHPUR PAKHAR

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

\*\*\*\*\* -----  
 TOTAL (DDO) 97,93,793 23,66,319 1,21,60,112

PRINCIPAL, GOVERNMENT SR. SEC. 2202 72,93,766 19,24,752 92,18,518

SCHOOL, KARIAN PEHLWAN

2235 24,425 0 24,425

\*\*\*\*\* -----  
 TOTAL (DDO) 73,18,191 19,24,752 92,42,943

NAME OF DEPARTMENT	NAME OF CHIEF 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	69,04,748	15,40,735	84,45,483
	DEPARTMENT OF EDUCATION,	SCHOOL, KHI ALA KALAN				
	PUNJAB					

*****	-----	-----	-----
TOTAL (DDO)	69,04,748	15,40,735	84,45,483

PRINCIPAL, GOVERNMENT SR. SEC.	2202	53,03,401	14,91,937	67,95,338
SCHOOL, KILI NIHAL SINGH				
(SHAHEED SQ. LEADER AJAY AHUJA)				

*****	-----	-----	-----
TOTAL (DDO)	53,03,401	14,91,937	67,95,338

PRINCIPAL, GOVERNMENT SR. SEC.	2202	61,52,034	16,34,734	77,86,768
SCHOOL, KOT BHARA				

*****	-----	-----	-----
TOTAL (DDO)	61,52,034	16,34,734	77,86,768

PRINCIPAL, GOVERNMENT SR. SEC.	2202	72,94,967	19,19,064	92,14,031
SCHOOL, KOTFATTA				

	2235	0	35,129	35,129
--	------	---	--------	--------

*****	-----	-----	-----
TOTAL (DDO)	72,94,967	19,54,193	92,49,160

			FINMH0821		
PRINCIPAL, GOVERNMENT SR. SEC.	2202	36,87,228	9,71,619	46,58,847	

SCHOOL, KUSLA

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

TOTAL (DDO)		36,87,228	9,71,619	46,58,847	
-------------	--	-----------	----------	-----------	--

PRINCIPAL, GOVERNMENT SR. SEC.	2202	78,57,060	21,77,651	1,00,34,711	
--------------------------------	------	-----------	-----------	-------------	--

SCHOOL, LEHRA MOHABAT

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

TOTAL (DDO)		78,57,060	21,77,651	1,00,34,711	
-------------	--	-----------	-----------	-------------	--

PRINCIPAL, GOVERNMENT SR. SEC.	2202	57,44,497	17,38,263	74,82,760	
--------------------------------	------	-----------	-----------	-----------	--

SCHOOL, MEERPUR

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

TOTAL (DDO)		57,44,497	17,38,263	74,82,760	
-------------	--	-----------	-----------	-----------	--

GOVERNMENT OF PUNJAB

Page 214

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----	-----	-----	-----	-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MEHMA	2202	40,30,997	15,72,062	56,03,059



\*\*\*\*\* -----  
 TOTAL (DDO) 40,30,997 15,72,062 56,03,059

PRI N C I P A L, G O V E R N M E N T S R. S E C. 2202 85,87,684 20,12,064 1,05,99,748  
 S C H O O L, M U S A

\*\*\*\*\* -----  
 TOTAL (DDO) 85,87,684 20,12,064 1,05,99,748

PRI N C I P A L, G O V E R N M E N T S R. S E C. 2202 47,95,069 14,71,989 62,67,058  
 S C H O O L, R A I - K E - K A L A N

\*\*\*\*\* -----  
 TOTAL (DDO) 47,95,069 14,71,989 62,67,058

PRI N C I P A L, G O V E R N M E N T S R. S E C. 2202 57,00,977 14,45,244 71,46,221  
 S C H O O L, R A I P U R

2235 10,402 0 10,402

\*\*\*\*\* -----  
 TOTAL (DDO) 57,11,379 14,45,244 71,56,623

PRI N C I P A L, G O V E R N M E N T S R. S E C. 2202 26,62,699 5,72,129 32,34,828  
 S C H O O L, R A J G A R H K U B E

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

FIMH0821

TOTAL (DDO) 26,62,699 5,72,129 32,34,828

PRINCIPAL, GOVERNMENT SR. SEC. 2202 68,28,149 18,66,377 86,94,526

SCHOOL, SANGAT

\*\*\*\*\*  
 TOTAL (DDO) 68,28,149 18,66,377 86,94,526

PRINCIPAL, GOVERNMENT SR. SEC. 2202 82,50,196 20,29,133 1,02,79,329

SCHOOL, UBHA BURJ DHILWAN

2235 8,757 0 8,757

\*\*\*\*\*  
 TOTAL (DDO) 82,58,953 20,29,133 1,02,88,086

GOVERNMENT OF PUNJAB

Page 215

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2202	52,42,741	11,86,163	64,28,904
-----------	--------------------------	-----------------------	------	-----------	-----------	-----------

DEPARTMENT OF EDUCATION, SR. SEC. SCHOOL, BHAINI DARERA

PUNJAB

\*\*\*\*\*  
 TOTAL (DDO) 52,42,741 11,86,163 64,28,904

PRI N C I P A L, G O V E R N M E N T	2202	85,84,164	21,46,435	1,07,30,599
SR. SEC. SCHOOL, GOBI NDPURA				
	2235	4,600	0	4,600
***** -----				
TOTAL (DDO)		85,88,764	21,46,435	1,07,35,199
PRI N C I P A L, G O V E R N M E N T	2202	55,82,612	14,34,460	70,17,072
SR. SEC. SCHOOL, JANGI RANA				
***** -----				
TOTAL (DDO)		55,82,612	14,34,460	70,17,072
PRI N C I P A L, G O V E R N M E N T S R. SEC.	2202	81,06,450	19,84,492	1,00,90,942
SCHOOL, ARYANWALA KALAN				
***** -----				
TOTAL (DDO)		81,06,450	19,84,492	1,00,90,942
PRI N C I P A L, G O V E R N M E N T S R. SEC. SCHOO	2202	1,08,00,270	27,45,019	1,35,45,289
L, BUCHHO KALAN				
	2235	43,600	0	43,600
***** -----				
TOTAL (DDO)		1,08,43,870	27,45,019	1,35,88,889

PRI NCIPAL, GOVT. GIRLS SR. SEC.	2202	1, 34, 82, 811	34, 49, 711	1, 69, 32, 522
SCHOOL, SAHNEWAL				

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

TOTAL (DDO)		1, 34, 82, 811	34, 49, 711	1, 69, 32, 522
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVT. SENI OR SEC.	2202	51, 13, 244	13, 55, 824	64, 69, 068
SCHOOL, CHAKOHI				

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

TOTAL (DDO)		51, 13, 244	13, 55, 824	64, 69, 068
-------------	--	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 216

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DI SBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRI NCIPAL, GOVT. SENI OR SEC.	2202	59, 72, 734	13, 86, 322	73, 59, 056
	DEPARTMENT OF EDUCATION,	SCHOOL, KHANPUPRA				
	PUNJAB					
***** -----						
		TOTAL (DDO)		59, 72, 734	13, 86, 322	73, 59, 056

PRINCIPAL, GOVT. SENIOR SEC.	2202	FI MMH0821 29,94,123	6,17,452	36,11,575
SCHOOL, SARI NH				

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

TOTAL (DDO)		29,94,123	6,17,452	36,11,575
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	52,50,505	14,96,570	67,47,075
(BOYS), DHURKOT RANSIH				

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

TOTAL (DDO)		52,50,505	14,96,570	67,47,075
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	27,24,462	9,71,528	36,95,990
(GIRLS), BADHNI KALAN				

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

TOTAL (DDO)		27,24,462	9,71,528	36,95,990
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	74,76,077	20,82,958	95,59,035
(GIRLS), KOT-ISE-KHAN				

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

TOTAL (DDO)		74,76,077	20,82,958	95,59,035
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	42,24,589	11,41,577	53,66,166
BAUDE				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 42,24,589 11,41,577 53,66,166

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 23,62,492 5,82,237 29,44,729  
 BHAGI KE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 23,62,492 5,82,237 29,44,729

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 57,00,924 12,73,077 69,74,001  
 BHUNDER KALAN

GOVERNMENT OF PUNJAB

Page 217

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

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 57,00,924 12,73,077 69,74,001

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	DAROLI BHAI	79,31,376	19,83,181	99,14,557
-----------	--	--	-------------	-----------	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 79,31,376 19,83,181 99,14,557

P R I N C I P A L , G O V T . S R . S E C . S C H O O L , 2 2 0 2                    7 1 , 5 0 , 5 5 5                    1 8 , 0 5 , 8 0 9                    8 9 , 5 6 , 3 6 4

G H A L O T I

\*\*\*\*\* -----  
 T O T A L ( D D O )                    7 1 , 5 0 , 5 5 5                    1 8 , 0 5 , 8 0 9                    8 9 , 5 6 , 3 6 4

P R I N C I P A L , G O V T . S R . S E C . S C H O O L , 2 2 0 2                    1 8 , 3 7 , 3 0 0                    7 , 9 2 , 1 3 0                    2 6 , 2 9 , 4 3 0

H I M M A T P U R A

\*\*\*\*\* -----  
 T O T A L ( D D O )                    1 8 , 3 7 , 3 0 0                    7 , 9 2 , 1 3 0                    2 6 , 2 9 , 4 3 0

P R I N C I P A L , G O V T . S R . S E C . S C H O O L , 2 2 0 2                    5 2 , 4 6 , 2 1 1                    1 2 , 1 4 , 3 9 7                    6 4 , 6 0 , 6 0 8

K A I L A

\*\*\*\*\* -----  
 T O T A L ( D D O )                    5 2 , 4 6 , 2 1 1                    1 2 , 1 4 , 3 9 7                    6 4 , 6 0 , 6 0 8

P R I N C I P A L , G O V T . S R . S E C . S C H O O L , 2 2 0 2                    3 2 , 4 1 , 1 4 0                    1 3 , 2 1 , 8 9 1                    4 5 , 6 3 , 0 3 1

K A M A L   K E

\*\*\*\*\* -----  
 T O T A L ( D D O )                    3 2 , 4 1 , 1 4 0                    1 3 , 2 1 , 8 9 1                    4 5 , 6 3 , 0 3 1

P R I N C I P A L , G O V T . S R . S E C . S C H O O L , 2 2 0 2                    6 8 , 3 8 , 9 4 9                    1 5 , 8 8 , 0 4 2                    8 4 , 2 6 , 9 9 1

KHOSA RANDHIR

*****			
TOTAL (DDO)	68,38,949	15,88,042	84,26,991
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	20,33,270	5,79,073	26,12,343
LOPON			
*****			

GOVERNMENT OF PUNJAB

Page 218

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		20,33,270	5,79,073	26,12,343
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		30,01,547	7,13,081	37,14,628
*****						
		TOTAL (DDO)		50,34,817	12,92,154	63,26,971
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		40,98,938	11,74,828	52,73,766
		MANUKE				



\*\*\*\*\* -----  
 TOTAL (DDO) 40,98,938 11,74,828 52,73,766

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 39,83,634 10,38,478 50,22,112  
 PANNI WALA FATTA

\*\*\*\*\* -----  
 TOTAL (DDO) 39,83,634 10,38,478 50,22,112

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 66,28,946 15,67,038 81,95,984  
 RALLA (GIRLS)

\*\*\*\*\* -----  
 TOTAL (DDO) 66,28,946 15,67,038 81,95,984

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 33,23,700 12,40,805 45,64,505  
 RANI AN

\*\*\*\*\* -----  
 TOTAL (DDO) 33,23,700 12,40,805 45,64,505

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 26,85,108 8,04,534 34,89,642  
 RAOKE KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 26,85,108 8,04,534 34,89,642

PRI N C I P A L, G O V T. S R. S E C. S C H O O L, 2 2 0 2	3 5, 6 4, 9 4 1	9, 2 9, 7 7 3	4 4, 9 4, 7 1 4
R A T T A T I B B A			
*****			
TOTAL (DDO)	3 5, 6 4, 9 4 1	9, 2 9, 7 7 3	4 4, 9 4, 7 1 4

GOVERNMENT OF PUNJAB

Page 219

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRI N C I P A L, G O V T. S R. S E C. S C H O O L, 2 2 0 2		1 9, 8 1, 9 9 3	6, 1 2, 2 2 7	2 5, 9 4, 2 2 0
*****						
				TOTAL (DDO)	5 5, 4 6, 9 3 4	7 0, 8 8, 9 3 4
		PRI N C I P A L, G O V T. S R. S E C. S C H O O L, 2 2 0 2		4 6, 7 9, 6 9 6	1 1, 8 2, 4 5 5	5 8, 6 2, 1 5 1
S A I D O K E						
*****						
				TOTAL (DDO)	4 6, 7 9, 6 9 6	5 8, 6 2, 1 5 1

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	FINMH0821 20,38,314	4,97,293	25,35,607
--	------------------------	----------	-----------

SALABAT PURA

*****	-----	-----	-----
TOTAL (DDO)	20,38,314	4,97,293	25,35,607

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	11,02,634	0	11,02,634
--	-----------	---	-----------

SAMADHI BHAI

*****	-----	-----	-----
TOTAL (DDO)	11,02,634	0	11,02,634

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	79,37,650	19,91,819	99,29,469
--	-----------	-----------	-----------

SARAWAN BODLA

*****	-----	-----	-----
TOTAL (DDO)	79,37,650	19,91,819	99,29,469

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	42,88,620	10,46,520	53,35,140
--	-----------	-----------	-----------

SHAM KHERA

*****	-----	-----	-----
TOTAL (DDO)	42,88,620	10,46,520	53,35,140

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	41,69,374	14,34,406	56,03,780
--	-----------	-----------	-----------

SI KHAN WALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 41,69,374 14,34,406 56,03,780

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 58,34,582 15,12,668 73,47,250

GOVERNMENT OF PUNJAB

Page 220

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

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

SINGHAN WALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 58,34,582 15,12,668 73,47,250

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		33,04,501	7,45,542	40,50,043
	DEPARTMENT OF EDUCATION,	TARKHAN WALA				
	PUNJAB					

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 33,04,501 7,45,542 40,50,043

PRINCIPAL, GOVT. SR. SEC. 2202 49,46,228 11,66,000 61,12,228  
 SCHOOL(B), BHAI PURA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 49,46,228 11,66,000 61,12,228

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 63,97,984 15,38,800 79,36,784

KHARA

\*\*\*\*\* -----  
 TOTAL (DDO) 63,97,984 15,38,800 79,36,784

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 66,53,785 13,29,104 79,82,889

CHAND BAJA

\*\*\*\*\* -----  
 TOTAL (DDO) 66,53,785 13,29,104 79,82,889

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 51,83,343 11,83,039 63,66,382

JAGRAON BRIDGE

\*\*\*\*\* -----  
 TOTAL (DDO) 51,83,343 11,83,039 63,66,382

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 50,21,281 12,09,345 62,30,626

PATTO HIRA SINGH

\*\*\*\*\* -----  
 TOTAL (DDO) 50,21,281 12,09,345 62,30,626

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 52,78,112 13,84,955 66,63,067

DEEP SINGHWALA

GOVERNMENT OF PUNJAB

Page 221

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		52,78,112	13,84,955	66,63,067
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	56,73,722	12,91,180	69,64,902
		MACHAKI MAL SINGH WALA				
*****						
		TOTAL (DDO)		1,09,51,834	26,76,135	1,36,27,969
		PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	22,496	10,14,527	10,37,023
		(BOYS), BAGHAPURANA				
*****						
		TOTAL (DDO)		22,496	10,14,527	10,37,023
		PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	75,48,257	18,86,586	94,34,843

(BOYS), DALA

\*\*\*\*\* -----  
 TOTAL (DDO) 75, 48, 257 18, 86, 586 94, 34, 843

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 52, 47, 248 12, 82, 070 65, 29, 318

(BOYS), JHANDEWALA

\*\*\*\*\* -----  
 TOTAL (DDO) 52, 47, 248 12, 82, 070 65, 29, 318

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 50, 15, 104 13, 35, 498 63, 50, 602

(BOYS), KOKRI KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 50, 15, 104 13, 35, 498 63, 50, 602

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 92, 53, 552 28, 58, 227 1, 21, 11, 779

(GIRLS), BAGHAPURANA

\*\*\*\*\* -----  
 TOTAL (DDO) 92, 53, 552 28, 58, 227 1, 21, 11, 779

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 79, 14, 189 20, 14, 794 99, 28, 983

(GIRLS), DALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		79,14,189	20,14,794	99,28,983
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	54,92,086	13,39,943	68,32,029
		(GIRLS), GHALL KALAN				
*****						
		TOTAL (DDO)		1,34,06,275	33,54,737	1,67,61,012
		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	44,45,486	11,25,654	55,71,140
		(GIRLS), KOKRI KALAN				
*****						
		TOTAL (DDO)		44,45,486	11,25,654	55,71,140
		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,67,77,631	42,52,901	2,10,30,532
		(GIRLS), MOGA				



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 67, 77, 631 42, 52, 901 2, 10, 30, 532

PRI NCI PAL, GOVT. SR. SEC. SCHOOL, 2202 74, 83, 364 19, 56, 746 94, 40, 110  
 CHARI K

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 74, 83, 364 19, 56, 746 94, 40, 110

PRI NCI PAL, GOVT. SR. SEC. SCHOOL, 2202 69, 65, 439 17, 91, 468 87, 56, 907  
 CHUHAR CHAK

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 69, 65, 439 17, 91, 468 87, 56, 907

PRI NCI PAL, GOVT. SR. SEC. SCHOOL, 2202 52, 77, 942 14, 45, 358 67, 23, 300  
 DAUDHAR

2235 87, 568 2, 35, 040 3, 22, 608

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 53, 65, 510 16, 80, 398 70, 45, 908

PRI NCI PAL, GOVT. SR. SEC. SCHOOL, 2202 4, 57, 724 1, 40, 096 5, 97, 820  
 DHUDI KE

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
-----							
*****							
		TOTAL (DDO)		4, 57, 724	1, 40, 096		5, 97, 820
EDUCATION	SECRETARY TO GOVERNMENT,	PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	35, 62, 526	9, 03, 062		44, 65, 588
	DEPARTMENT OF EDUCATION,	GHOLI AN KHURD					
	PUNJAB						
*****							
		TOTAL (DDO)		35, 62, 526	9, 03, 062		44, 65, 588
		PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	8, 33, 271	0		8, 33, 271
		GTB GARH					
*****							
		TOTAL (DDO)		8, 33, 271	0		8, 33, 271
		PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	22, 39, 366	5, 87, 615		28, 26, 981
		KALI A WALA					
*****							
		TOTAL (DDO)		22, 39, 366	5, 87, 615		28, 26, 981

FINMH0821

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 45,40,746 10,49,628 55,90,374

KAPURE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 45,40,746 10,49,628 55,90,374

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 27,05,583 6,24,868 33,30,451

KHUKHRANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 27,05,583 6,24,868 33,30,451

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,18,61,722 53,13,172 2,71,74,894

LANDE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,18,61,722 53,13,172 2,71,74,894

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 64,898 7,13,064 7,77,962

MALKE

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

GOVERNMENT OF PUNJAB

Page 224

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

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

-----						
		TOTAL (DDO)		64,898	7,13,064	7,77,962
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	7,76,416	0	7,76,416
	DEPARTMENT OF EDUCATION,	MARI MUSTAFA				
	PUNJAB					
*****						
		TOTAL (DDO)		8,41,314	7,13,064	15,54,378
		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	9,33,550	0	9,33,550
		MEHTABGARH				
*****						
		TOTAL (DDO)		9,33,550	0	9,33,550
		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	55,44,571	12,60,505	68,05,076
		RAMUWALA NAWAN				
*****						
		TOTAL (DDO)		55,44,571	12,60,505	68,05,076
		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	52,31,692	12,97,164	65,28,856
		RAULI				
*****						
		TOTAL (DDO)		52,31,692	12,97,164	65,28,856

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 92,84,690 22,73,205 1,15,57,895

SHER SINGH WALA

2235 0 13,013 13,013

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

TOTAL (DDO) 92,84,690 22,86,218 1,15,70,908

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,62,89,157 62,73,820 3,25,62,977

SUKHA NAND

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

TOTAL (DDO) 2,62,89,157 62,73,820 3,25,62,977

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 38,53,832 11,40,149 49,93,981

TAKHAN WADH

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

TOTAL (DDO) 38,53,832 11,40,149 49,93,981

GOVERNMENT OF PUNJAB

Page 225

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, HIGHER SECONDERY 2202 41,13,214 9,78,456 50,91,670  
 DEPARTMENT OF EDUCATION, SCHOOL HOSHI ARPUR  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 41,13,214 9,78,456 50,91,670

PRINCIPAL, KAMALIA KHALSA HIGH 2202 0 8,41,206 8,41,206  
 SCHOOL, KOT

\*\*\*\*\* -----  
 TOTAL (DDO) 0 8,41,206 8,41,206

PRINCIPAL, LAYALPUR KHALSA HIGHER 2202 0 12,45,200 12,45,200  
 SECONDERY SCHOOL SHAMCHAURASI

\*\*\*\*\* -----  
 TOTAL (DDO) 0 12,45,200 12,45,200

PRINCIPAL, MALWA KHALSA 2202 22,29,501 5,61,000 27,90,501  
 HR. SEC. SCHOOL FZR

\*\*\*\*\* -----  
 TOTAL (DDO) 22,29,501 5,61,000 27,90,501

PRINCIPAL, MOHINDRA KANYA 2202 24,49,338 6,14,939 30,64,277

MAHAVI DYALAYA, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 24,49,338 6,14,939 30,64,277

PRINCIPAL, POINEER TECHNICAL 2202 3,17,890 85,911 4,03,801  
 TEACHERS TRAINING INSTITUTE

\*\*\*\*\* -----  
 TOTAL (DDO) 3,17,890 85,911 4,03,801

PRINCIPAL, PUNJAB GOVERNMENT 2202 1,33,80,837 82,49,059 2,16,29,896  
 SENIOR SENCONDARY SCHOOL,  
 BHULATH

\*\*\*\*\* -----  
 TOTAL (DDO) 1,33,80,837 82,49,059 2,16,29,896

GOVERNMENT OF PUNJAB

Page 226

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHI LWAN	2202	43,99,976	11,71,576	55,71,552

\*\*\*\*\* -----  
 TOTAL (DDO) 1,77,80,813 94,20,635 2,72,01,448

PRINCIPAL, PUNJAB GOVERNMENT 2202 37,59,877 9,59,738 47,19,615  
 SENIOR SENCONDARY SCHOOL,  
 DYALPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 37,59,877 9,59,738 47,19,615

PRINCIPAL, PUNJAB GOVERNMENT 2202 49,60,103 12,12,771 61,72,874  
 SENIOR SENCONDARY SCHOOL, NADALA

\*\*\*\*\* -----  
 TOTAL (DDO) 49,60,103 12,12,771 61,72,874

PRINCIPAL, PUNJAB GOVERNMENT 2202 41,83,171 10,80,579 52,63,750  
 SENIOR SENCONDARY SCHOOL, RAMIDI

\*\*\*\*\* -----  
 TOTAL (DDO) 41,83,171 10,80,579 52,63,750

PRINCIPAL, S. B. L. , G. S. S. S. , 2202 71,32,726 17,55,246 88,87,972  
 DHI ANPUR

2235 38,745 0 38,745



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 71, 71, 471 17, 55, 246 89, 26, 717

P R I N C I P A L , S D H I G H E R S E C O N D E R Y 2 2 0 2 0 2 1 , 5 2 , 3 7 9 2 1 , 5 2 , 3 7 9  
 S C H O O L

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 21, 52, 379 21, 52, 379

P R I N C I P A L , S E N I O R S E C O N D E R Y 2 2 0 2 2 1 , 1 8 , 5 2 0 5 , 2 9 , 3 2 4 2 6 , 4 7 , 8 4 4  
 S C H O O L B A L H A D D A

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 21, 18, 520 5, 29, 324 26, 47, 844

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	P R I N C I P A L , S M T . P A R V A T I D E V I A R Y A 2 2 0 2 M A H I L A S E N I O R S E C O N D E R Y V I D A Y A L A Y A		0	49, 55, 397	49, 55, 397
-----------	--	---	--	---	-------------	-------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 21, 18, 520 54, 84, 721 76, 03, 241

PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 2202 73,17,082 16,40,979 89,58,061

WALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 73,17,082 16,40,979 89,58,061

PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202 40,31,816 8,95,874 49,27,690

KALAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 40,31,816 8,95,874 49,27,690

SUB DIVISIONAL 2071 9,51,464 0 9,51,464

MAGISTRATE, AMRITSAR

2235 1,10,09,664 4,35,000 1,14,44,664

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,19,61,128 4,35,000 1,23,96,128

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 57,19,02,00,956 21,84,59,77,126 79,03,61,78,082

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 57,19,02,00,956 21,84,59,77,126 79,03,61,78,082

ELECTIONS	CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY	2235	9,87,217	1,08,800	10,96,017
	PUNJAB, CHANDIGARH COMMISSIONER				

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

TOTAL (DDO)			9,87,217	1,08,800	10,96,017
-------------	--	--	----------	----------	-----------

ELECTION TEHSILDAR, DISTRICT	2015	52,26,189	20,93,744	73,19,933
ELECTION OFFICER				

	2235	2,30,490	0	2,30,490
--	------	----------	---	----------

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

TOTAL (DDO)		54,56,679	20,93,744	75,50,423
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 228

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

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

ELECTIONS	CHIEF ELECTORAL OFFICER, A. D., (EO) FOR DEPUTY	2235	1,02,808	0	1,02,808
	PUNJAB, CHANDIGARH COMMISSIONER, FATEHGARH SAHIB				

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

TOTAL (DDO)			1,02,808	0	1,02,808
-------------	--	--	----------	---	----------

		FI MMH0821		
ADDITIONAL DEPUTY COMMISSIONER	2015	12,78,054	3,10,259	15,88,313

(D), PATIALA

*****				
-----				
TOTAL (DDO)		12,78,054	3,10,259	15,88,313

ADDITIONAL DIST. ELECTION	2015	1,71,000	0	1,71,000
---------------------------	------	----------	---	----------

OFFICER, HOSHIARPUR

*****				
-----				
TOTAL (DDO)		1,71,000	0	1,71,000

AEO FOR DEPUTY	2015	49,108	0	49,108
----------------	------	--------	---	--------

COMMISSIONER, AEO FOR DEPUTY

COMMISSIONER, MANSA

*****				
-----				
TOTAL (DDO)		49,108	0	49,108

AEO FOR DEPUTY	2015	49,108	0	49,108
----------------	------	--------	---	--------

COMMISSIONER, BHATINDA

*****				
-----				
TOTAL (DDO)		49,108	0	49,108

AEO FOR DEPUTY	2235	0	1,26,916	1,26,916
----------------	------	---	----------	----------

COMMISSIONER, FERROZEPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,26,916 1,26,916

ADEO FOR DEPUTY 2015 0 32,046 32,046  
 COMMISSIONER, LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 32,046 32,046

GOVERNMENT OF PUNJAB

Page 229

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

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

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	ADEO, ADEO FOR DEPUTY COMMISSIONER, JALANDHAR	2235	25,990	0	25,990	
-----------	--	---	------	--------	---	--------	--

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 25,990 0 25,990

ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDI GARH 2015 6,87,81,849 45,92,676 7,33,74,525

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

FINMH0821

TOTAL (DDO)		6, 87, 81, 849	45, 92, 676	7, 33, 74, 525
-------------	--	----------------	-------------	----------------

ASSISTANT CONTROLLER, F&A STATE	2015	75, 50, 512	53, 89, 795	1, 29, 40, 307
---------------------------------	------	-------------	-------------	----------------

ELECTION COMMISSIONER,  
CHANDI GARH

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

TOTAL (DDO)		75, 50, 512	53, 89, 795	1, 29, 40, 307
-------------	--	-------------	-------------	----------------

DISTRICT ELECTION	2235	11, 622	5, 27, 692	5, 39, 314
-------------------	------	---------	------------	------------

OFFICER, JALANDHAR

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

TOTAL (DDO)		11, 622	5, 27, 692	5, 39, 314
-------------	--	---------	------------	------------

ELECTION TEHSILDAR, DISTRICT	2015	53, 06, 091	13, 01, 508	66, 07, 599
------------------------------	------	-------------	-------------	-------------

ELECTION OFFICER

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

TOTAL (DDO)		53, 06, 091	13, 01, 508	66, 07, 599
-------------	--	-------------	-------------	-------------

ELECTION TEHSILDAR, DISTRICT	2015	14, 07, 219	3, 22, 932	17, 30, 151
------------------------------	------	-------------	------------	-------------

ELECTION OFFICER,

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

TOTAL (DDO)		14, 07, 219	3, 22, 932	17, 30, 151
-------------	--	-------------	------------	-------------

TEHSILDAR ( DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	2015	16,52,494	4,47,798	21,00,292
*****				
TOTAL (DDO)		16,52,494	4,47,798	21,00,292

GOVERNMENT OF PUNJAB

Page 230

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA	2015	18,69,598	5,67,861	24,37,459
*****						
		TOTAL (DDO)		35,22,092	10,15,659	45,37,751
		TEHSILDAR (DISTRICT ELECTION OFFICER), DISTRICT ELECTION OFFICER	2015	10,82,264	2,44,306	13,26,570
*****						
		TOTAL (DDO)		10,82,264	2,44,306	13,26,570

TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR

2015	30,65,981	6,84,303	37,50,284
*****			
TOTAL (DDO)	30,65,981	6,84,303	37,50,284

TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA

2015	32,76,915	29,60,477	62,37,392
*****			
TOTAL (DDO)	32,76,915	29,60,477	62,37,392

TEHSILDAR (DISTRICT ELECTION OFFICER), MANSA

2015	16,94,109	3,74,610	20,68,719
*****			
TOTAL (DDO)	16,94,109	3,74,610	20,68,719

TEHSILDAR (DISTT. ELECTORAL OFFICER), DISTT. ELECTORAL OFFICER

2015	15,36,912	3,72,235	19,09,147
*****			
TOTAL (DDO)	15,36,912	3,72,235	19,09,147

TEHSILDAR (DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT

2015	18,34,947	3,76,477	22,11,424
------	-----------	----------	-----------



ELECTION OFFICER FOR DEPUTY

COMMISSIONER

*****			
TOTAL (DDO)	18,34,947	3,76,477	22,11,424

GOVERNMENT OF PUNJAB

Page 231

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

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

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, FATEHGARH SAHIB	2015	16,90,476	5,03,901	21,94,377
-----------	---	--	------	-----------	----------	-----------

*****			
TOTAL (DDO)	35,25,423	8,80,378	44,05,801

TEHSILDAR, ADDITIONAL	2015	52,51,939	13,59,259	66,11,198
DISTT. ELECTION OFFICER, GURDASPUR				

*****			
TOTAL (DDO)	52,51,939	13,59,259	66,11,198

TEHSILDAR, (ELECTION	2015	25,04,297	6,85,984	31,90,281
----------------------	------	-----------	----------	-----------

OFFICER), HOSHI ARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 25,04,297 6,85,984 31,90,281

TEHSILDAR, , DISTRICT ELECTION 2015 24,48,769 13,10,158 37,58,927

OFFICER, BHATINDA

2235 14,385 0 14,385

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 24,63,154 13,10,158 37,73,312

TEHSILDAR, DISTRICT ELECTION 2015 67,84,272 17,15,236 84,99,508

OFFICER

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 67,84,272 17,15,236 84,99,508

TEHSILDAR, DISTRICT ELECTION 2015 25,71,319 5,05,609 30,76,928

OFFICER, TARANTARN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 25,71,319 5,05,609 30,76,928

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 12,84,55,934 2,69,14,582 15,53,70,516

\*\*\*\*\*

TOTAL (DEPT) 12,84,55,934 2,69,14,582 15,53,70,516

GOVERNMENT OF PUNJAB

Page 232

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

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

ELECTRICAL INSPECTORATE	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB, PATIALA	2045	95,43,611	26,47,733	1,21,91,344
			2235	7,90,814	0	7,90,814

\*\*\*\*\*

TOTAL (DDO) 1,29,05,744 31,53,342 1,60,59,086

\*\*\*\*\*

TOTAL (CCO) 13,87,90,359 2,95,62,315 16,83,52,674

\*\*\*\*\*

TOTAL (DEPT) 13,87,90,359 2,95,62,315 16,83,52,674

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE &	2040	7,15,000	0	7,15,000
---------------------	---	--	------	----------	---	----------

CHANDI GARH

TAXATION COMMISSIONER

	2043	37,82,607	8,19,608	46,02,215
*****				
TOTAL (DDO)		44,97,607	8,19,608	53,17,215

ASSISTANT EXCISE & TAXATION  
COMMISSIONER, ASSTT. EXCISE &  
TAXATION COMM, BHATINDA

	2040	11,87,965	2,63,348	14,51,313
	2043	1,69,15,817	43,85,486	2,13,01,303
	2235	2,44,355	59,666	3,04,021
*****				
TOTAL (DDO)		3,01,46,456	78,04,557	3,79,51,013

ASSISTANT EXCISE & TAXATION  
COMMISSIONER, ASSTT. EXCISE &  
TAXATION COMMISSIONER

	2043	1,59,47,408	47,42,044	2,06,89,452
	2235	6,55,050	46,904	7,01,954
*****				
TOTAL (DDO)		2,18,80,157	58,34,854	2,77,15,011

ASSISTANT EXCISE & TAXATION  
COMMISSIONER, NAWANSHAHAR

2043 26,92,330 5,73,838 32,66,168

GOVERNMENT OF PUNJAB

Page 233

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

NAME OF 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 & TAXATION COMMISSIONER, NAWANSHAHAR	2235	40,630	2,81,474	3,22,104	
*****				-----			
TOTAL (DDO)				34,04,856	10,02,293	44,07,149	
ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT), PATIALA				2040	8,78,514	1,10,543	9,89,057
2043				28,366	0	28,366	
*****				-----			
TOTAL (DDO)				9,06,880	1,10,543	10,17,423	
ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA				2040	2,65,988	62,179	3,28,167
*****				-----			
TOTAL (DDO)				2,65,988	62,179	3,28,167	

ASSISTANT EXCISE AND TAXATION	2040	21,75,667	5,17,467	26,93,134
-------------------------------	------	-----------	----------	-----------

COMMISSIONER (MOBILE  
WING), BHATINDA

*****				
-----				
TOTAL (DDO)		21,75,667	5,17,467	26,93,134

ASSISTANT EXCISE AND TAXATION	2040	11,31,770	2,47,402	13,79,172
-------------------------------	------	-----------	----------	-----------

COMMISSIONER (MOBILE  
WING), JALANDHAR-I

*****				
-----				
TOTAL (DDO)		11,31,770	2,47,402	13,79,172

ASSISTANT EXCISE AND TAXATION	2040	16,98,793	7,25,892	24,24,685
-------------------------------	------	-----------	----------	-----------

COMMISSIONER (MOBILE  
WING), JALANDHAR-II

	2235	1,00,000	1,00,000	2,00,000
--	------	----------	----------	----------

*****				
-----				
TOTAL (DDO)		17,98,793	8,25,892	26,24,685

ASSISTANT EXCISE AND TAXATION	2040	1,12,344	77,310	1,89,654
-------------------------------	------	----------	--------	----------

COMMISSIONER (MOBILE

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		WING), PATIALA				
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING), PATIALA	2043	68,930	0	68,930
			2235	29,139	25,548	54,687
*****				-----		
		TOTAL (DDO)		2,10,413	1,02,858	3,13,271
		ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST), LUDHIANA-II (WEST)	2040	44,61,405	8,48,066	53,09,471
			2235	95,197	0	95,197
*****				-----		
		TOTAL (DDO)		45,56,602	8,48,066	54,04,668
		ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR, CHANDI GARH	2040	14,71,622	1,34,759	16,06,381
			2043	51,60,134	7,97,327	59,57,461

		FINMH0821		
	2235	52,367	0	52,367
*****				
TOTAL (DDO)		66,84,123	9,32,086	76,16,209
ASSISTANT EXCISE AND TAXATION	2039	1,04,68,721	27,82,443	1,32,51,164
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				
	2040	38,59,927	17,25,302	55,85,229
	2043	2,80,15,674	72,77,907	3,52,93,581
*****				
TOTAL (DDO)		4,23,44,322	1,17,85,652	5,41,29,974
ASSISTANT EXCISE AND TAXATION	2039	97,43,583	22,01,767	1,19,45,350
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER, ROPAR				
	2040	13,53,933	3,38,381	16,92,314
	2043	70,34,863	18,60,506	88,95,369
	2235	29,016	30,681	59,697
*****				
TOTAL (DDO)		1,81,61,395	44,31,335	2,25,92,730
ASSISTANT EXCISE AND TAXATION	2039	75,74,669	19,56,843	95,31,512



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
-----						
COMMI SSIONER, FARI DKOT						
EXCI SE AND TAXATION	EXCI SE AND TAXATION	ASSI STANT EXCI SE AND TAXATION	2040	23, 76, 846	4, 70, 049	28, 46, 895
	COMMI SSIONER, PUNJAB, CHANDI GARH	COMMI SSIONER, FARI DKOT				
			2043	1, 27, 00, 136	23, 58, 645	1, 50, 58, 781
			2235	0	12, 290	12, 290
*****						
		TOTAL (DDO)		2, 26, 51, 651	47, 97, 827	2, 74, 49, 478
-----						
		ASSI STANT EXCI SE AND TAXATION	2040	19, 69, 042	5, 05, 321	24, 74, 363
		COMMI SSIONER, FATEHGARH SAHI B				
			2043	61, 42, 147	16, 92, 302	78, 34, 449
*****						
		TOTAL (DDO)		81, 11, 189	21, 97, 623	1, 03, 08, 812
-----						
		ASSI STANT EXCI SE AND TAXATION	2039	53, 37, 995	18, 58, 674	71, 96, 669
		COMMI SSIONER, FEROPUR				
			2040	34, 70, 291	10, 58, 126	45, 28, 417
			2043	1, 64, 80, 437	39, 39, 623	2, 04, 20, 060
			2235	0	2, 23, 681	2, 23, 681
*****						
		TOTAL (DDO)		2, 52, 88, 723	70, 80, 104	3, 23, 68, 827

ASSISTANT EXCISE AND TAXATION	2039	90,69,867	21,57,325	1,12,27,192
COMMISSIONER, GURDASPUR				
	2040	34,13,092	6,13,500	40,26,592
	2043	1,77,74,038	43,30,898	2,21,04,936
	2235	18,62,577	2,000	18,64,577
*****				
TOTAL (DDO)		3,21,19,574	71,03,723	3,92,23,297

ASSISTANT EXCISE AND TAXATION	2039	52,17,468	13,59,009	65,76,477
COMMISSIONER, HOSHIARPUR				
	2040	10,12,960	2,57,065	12,70,025
	2043	82,67,337	16,80,968	99,48,305
	2071	0	8,00,220	8,00,220
*****				
TOTAL (DDO)		1,44,97,765	40,97,262	1,85,95,027

ASSISTANT EXCISE AND TAXATION	2039	85,43,471	24,85,549	1,10,29,020
COMMISSIONER, JALANDHAR - 1				

GOVERNMENT OF PUNJAB

Page 236

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

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

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	20,11,536	4,69,213	24,80,749
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, JALANDHAR - 1				
			2043	2,85,57,586	82,82,544	3,68,40,130
			2235	1,23,469	9,02,254	10,25,723
*****						
		TOTAL (DDO)		3,92,36,062	1,21,39,560	5,13,75,622
*****						
		ASSISTANT EXCISE AND TAXATION	2039	3,68,376	0	3,68,376
		COMMISSIONER, JALANDHAR-I I				
*****						
		TOTAL (DDO)		3,68,376	0	3,68,376
*****						
		ASSISTANT EXCISE AND TAXATION	2039	31,03,728	7,42,263	38,45,991
		COMMISSIONER, KAPURTHLA				
			2040	17,05,049	3,68,081	20,73,130
			2043	36,49,767	7,48,712	43,98,479
*****						
		TOTAL (DDO)		84,58,544	18,59,056	1,03,17,600
*****						
		ASSISTANT EXCISE AND TAXATION	2039	1,06,68,091	26,80,017	1,33,48,108
		COMMISSIONER, LUDHIANA-I I I				
			2040	32,82,931	7,18,053	40,00,984

FINMH0821

2043	4,20,92,279	1,17,82,444	5,38,74,723
2235	1,53,565	0	1,53,565

\*\*\*\*\*

---

TOTAL (DDO)	5,61,96,866	1,51,80,514	7,13,77,380
-------------	-------------	-------------	-------------

ASSISTANT EXCISE AND TAXATION 2040 20,40,446 4,57,593 24,98,039  
 COMMISSIONER, MANSA

2043	44,04,415	8,34,375	52,38,790
2235	80,855	57,500	1,38,355

\*\*\*\*\*

---

TOTAL (DDO)	65,25,716	13,49,468	78,75,184
-------------	-----------	-----------	-----------

ASSISTANT EXCISE AND TAXATION 2040 8,45,880 0 8,45,880  
 COMMISSIONER, MOGA

2043	49,25,440	13,96,237	63,21,677
------	-----------	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)	57,71,320	13,96,237	71,67,557
-------------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 237

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

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

---

		FINMH0821				
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	10,94,42,179	4,01,32,204	14,95,74,383
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, PATIALA				
			2040	1,37,65,748	37,18,093	1,74,83,841
			2043	10,96,70,789	3,08,73,871	14,05,44,660
			2235	2,61,349	90,852	3,52,201
*****						
		TOTAL (DDO)		23,31,40,065	7,48,15,020	30,79,55,085
		ASSISTANT EXCISE AND TAXATION	2039	95,65,238	22,98,990	1,18,64,228
		COMMISSIONER, SANGRUR				
			2040	34,913	94,687	1,29,600
			2043	1,27,00,485	30,21,345	1,57,21,830
			2235	1,44,156	0	1,44,156
*****						
		TOTAL (DDO)		2,24,44,792	54,15,022	2,78,59,814
		ASSISTANT EXCISE AND TAXATION	2043	40,55,251	8,69,521	49,24,772
		COMMISSIONER, TARN TARAN				
*****						
		TOTAL (DDO)		40,55,251	8,69,521	49,24,772
		ASSISTANT EXCISE AND TAXATION	2040	38,86,079	9,92,376	48,78,455
		COMMISSIONER-I (EAST), LUDHIANA-I (EAST)				

	2043	4,87,341	0	4,87,341
	2235	7,29,768	0	7,29,768
*****				
TOTAL (DDO)		51,03,188	9,92,376	60,95,564

ASSTT. EXCISE & TAXATION	2040	9,65,929	2,34,992	12,00,921
COMMISSIONER, MUKATSAR				
	2043	46,10,852	9,32,955	55,43,807
*****				
TOTAL (DDO)		55,76,781	11,67,947	67,44,728

DEPUTY DIRECTOR (INVESTIGATION)	2043	43,299	0	43,299
CUM (EXCISE AND TAXATION), ASSISTANT EXCISE AND TAXATION COMMISSIONER, MOBILE				

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
-----							
WING							
*****							
TOTAL (DDO)				43,299	0		43,299

EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2040	2,57,736	63,049	3,20,785
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER (APPEALS), PATIALA				
			2043	42,685	0	42,685
				*****		
		TOTAL (DDO)		3,00,421	63,049	3,63,470
				*****		
		DEPUTY EXCISE AND TAXATION	2235	6,53,207	2,01,734	8,54,941
		COMMISSIONER (N), JALANDHAR				
				*****		
		TOTAL (DDO)		6,53,207	2,01,734	8,54,941
				*****		
		DEPUTY EXCISE AND TAXATION	2039	0	11,263	11,263
		COMMISSIONER (X), PATIALA				
				*****		
		TOTAL (DDO)		0	11,263	11,263
				*****		
		DEPUTY EXCISE AND TAXATION	2039	1,01,882	1,54,410	2,56,292
		COMMISSIONER (A), JALANDHAR				
			2040	3,50,876	84,425	4,35,301
			2235	16,765	0	16,765
				*****		
		TOTAL (DDO)		4,69,523	2,38,835	7,08,358

DEPUTY EXCISE AND TAXATION 2043 1,95,627 0 1,95,627

COMMISSIONER, FEROZEPUR

DIVISION(HEADQUARTER AT

BHATINDA)

\*\*\*\*\*

TOTAL(DDO) 1,95,627 0 1,95,627

DEPUTY EXCISE AND TAXATION 2043 12,880 0 12,880

COMMISSIONER, LUDHIANA DIVISION

\*\*\*\*\*

TOTAL(DDO) 12,880 0 12,880

GOVERNMENT OF PUNJAB

Page 239

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

NAME OF 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, FARIDKOT	2039	82,530	0	82,530
---------------------	---	---	------	--------	---	--------

			2040	8,66,621	1,92,352	10,58,973
--	--	--	------	----------	----------	-----------

\*\*\*\*\*



TOTAL (DDO)		9, 49, 151	1, 92, 352	11, 41, 503
-------------	--	------------	------------	-------------

DEPUTY EXCISE AND TAXATION	2039	15, 30, 159	24, 060	15, 54, 219
----------------------------	------	-------------	---------	-------------

COMMISSIONER, FEROREPUR

	2040	29, 873	6, 695	36, 568
--	------	---------	--------	---------

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

TOTAL (DDO)		15, 60, 032	30, 755	15, 90, 787
-------------	--	-------------	---------	-------------

DEPUTY EXCISE AND TAXATION	2039	5, 77, 981	33, 39, 846	39, 17, 827
----------------------------	------	------------	-------------	-------------

COMMISSIONER, PATIALA

	2040	11, 14, 002	2, 20, 584	13, 34, 586
--	------	-------------	------------	-------------

	2043	16, 22, 145	0	16, 22, 145
--	------	-------------	---	-------------

	2235	2, 47, 269	4, 34, 386	6, 81, 655
--	------	------------	------------	------------

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

TOTAL (DDO)		35, 61, 397	39, 94, 816	75, 56, 213
-------------	--	-------------	-------------	-------------

EXCISE AND TAXATION	2043	4, 75, 558	0	4, 75, 558
---------------------	------	------------	---	------------

COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

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

TOTAL (DDO)		4, 75, 558	0	4, 75, 558
-------------	--	------------	---	------------

EXCISE AND TAXATION	2235	0	21, 350	21, 350
---------------------	------	---	---------	---------

OFFICER, HAMIRA

*****				
TOTAL (DDO)		0	21,350	21,350
PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL, PATIALA	2040	5,13,347	80,307	5,93,654
*****				
TOTAL (DDO)		5,13,347	80,307	5,93,654

GOVERNMENT OF PUNJAB

Page 240

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

NAME OF 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	TOTAL (CCO)			63,64,45,334	18,06,20,513	81,70,65,847
*****						
TOTAL (DEPT)				63,64,45,334	18,06,20,513	81,70,65,847

FINANCIAL JOINT SECRETARY TO COLLECTOR, MALOUT 2030 4,57,102 38,605 4,95,707  
 COMMISSIONER GOVERNMENT, PUNJAB,  
 RS FINANCE DEPARTMENT,  
 SECRETARIAT CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 9,70,449 1,18,912 10,89,361

COLLECTOR, SUB DIVISION, JAITU 2030 5,832 0 5,832  
 2054 22,30,141 7,03,974 29,34,115

\*\*\*\*\* -----  
 TOTAL (DDO) 22,35,973 7,03,974 29,39,947

DEPUTY CONTROLLER LOCAL 2054 1,15,122 0 1,15,122  
 AUDIT, FARIDKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 1,15,122 0 1,15,122

DEPUTY DIRECTOR, INTERNAL AUDIT, 2054 78,82,650 19,66,534 98,49,184  
 CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 78,82,650 19,66,534 98,49,184

DISTRICT SPORTS OFFICER, AMRITSAR 2071 4,91,640 0 4,91,640  
 \*\*\*\*\* -----

TOTAL (DDO)		FINMH0821 4,91,640	0	4,91,640
-------------	--	-----------------------	---	----------

DISTRICT TREASURY OFFICER, ,	2071	2,68,73,92,811	24,25,89,591	2,92,99,82,402
------------------------------	------	----------------	--------------	----------------

FEROZEPUR

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

TOTAL (DDO)		2,68,73,92,811	24,25,89,591	2,92,99,82,402
-------------	--	----------------	--------------	----------------

DISTRICT TREASURY	2235	66,667	0	66,667
-------------------	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 241

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

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

OFFICER, BHATINDA

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

TOTAL (DDO)		66,667	0	66,667
-------------	--	--------	---	--------

FINANCIAL COMMISSIONERS SECRETARIAT	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDI GARH	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE	2030	9,45,112	4,27,939	13,73,051
-------------------------------------	--	---	------	----------	----------	-----------

	2071	34,27,275	4,65,632	38,92,907
--	------	-----------	----------	-----------

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

FINMH0821

TOTAL (DDO) 43,72,387 8,93,571 52,65,958

DISTRICT TREASURY OFFICER, DISTT. 2030 6,51,435 1,44,028 7,95,463

TREASURY, TARN TARAN

2071 1,08,09,42,175 14,37,01,527 1,22,46,43,702

\*\*\*\*\*  
 TOTAL (DDO) 1,08,15,93,610 14,38,45,555 1,22,54,39,165

DISTRICT TREASURY 2054 4,67,344 0 4,67,344

OFFICER, FARIDKOT

2071 1,05,21,01,867 28,99,87,625 1,34,20,89,492

2235 11,43,26,334 60,000 11,43,86,334

\*\*\*\*\*  
 TOTAL (DDO) 1,16,68,95,545 29,00,47,625 1,45,69,43,170

DISTRICT TREASURY 2071 0 35,87,433 35,87,433

OFFICER, FATEHGARH SAHIB

\*\*\*\*\*  
 TOTAL (DDO) 0 35,87,433 35,87,433

DISTRICT TREASURY 2071 3,60,36,38,583 1,12,16,14,118 4,72,52,52,701

OFFICER, GURDASPUR

\*\*\*\*\*

TOTAL (DDO) 3,60,36,38,583 1,12,16,14,118 4,72,52,52,701

DISTRICT TREASURY 2235 1,00,000 0 1,00,000

OFFICER, JALANDHAR

\*\*\*\*\*  
 TOTAL (DDO) 1,00,000 0 1,00,000

GOVERNMENT OF PUNJAB

Page 242

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

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

FINANCIAL COMMISSIONERS SECRETARIAT	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDI GARH	DISTRICT TREASURY OFFICER, LUDHIANA	2030	29,48,034	7,92,505	37,40,539
-------------------------------------	--	-------------------------------------	------	-----------	----------	-----------

2071 2,12,34,59,627 74,74,64,611 2,87,09,24,238

\*\*\*\*\*  
 TOTAL (DDO) 2,12,64,07,661 74,82,57,116 2,87,46,64,777

DISTRICT TREASURY OFFICER, ROPAR 2235 700 0 700

\*\*\*\*\*  
 TOTAL (DDO) 700 0 700

TREASURY OFFICER, FARIDKOT	2030	0	9,104	9,104
*****				
TOTAL (DDO)		0	9,104	9,104
TREASURY OFFICER, NAKODAR	2030	1,50,865	30,648	1,81,513
*****				
TOTAL (DDO)		1,50,865	30,648	1,81,513
TREASURY OFFICER, PHILLAUR	2030	2,09,844	60,636	2,70,480
*****				
TOTAL (DDO)		2,09,844	60,636	2,70,480
*****				
TOTAL (CCO)		11,31,84,56,494	2,73,42,65,023	14,05,27,21,517
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, KAPURTHALA 2071	7,88,364	9,92,244	17,80,608
	2235	25,947	0	25,947
*****				
TOTAL (DDO)		8,14,311	9,92,244	18,06,555

FINMH0821

A. M. O MARKETING WING, DEPARTMENT 2071 1, 16, 948 0 1, 16, 948

OF AGRICULTURE, PUNJAB

\*\*\*\*\* -----  
TOTAL (DDO) 1, 16, 948 0 1, 16, 948

GOVERNMENT OF PUNJAB

Page 243

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

NAME OF 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,	AC (G) FOR DEPUTY	2071	4, 55, 970	0	4, 55, 970
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	COMMISSIONER, AC (G) FOR DEPUTY COMMISSIONER				

\*\*\*\*\* -----  
TOTAL (DDO) 4, 55, 970 0 4, 55, 970

ACCOUNTS OFFICER, CO-OPERATIVE SOCIETIES 2071 2, 02, 513 53, 060 2, 55, 573

\*\*\*\*\* -----  
TOTAL (DDO) 2, 02, 513 53, 060 2, 55, 573



ADDI T I O N A L A D V O C A T E 2 0 7 1 2 4 , 2 3 , 6 9 2 9 5 , 9 8 0 2 5 , 1 9 , 6 7 2

G E N E R A L , A D V O C A T E G E N E R A L , P U N J A B

2 2 3 5 1 , 4 9 , 2 4 9 2 9 , 0 1 9 1 , 7 8 , 2 6 8

\*\*\*\*\*

T O T A L ( D D O ) 2 5 , 7 2 , 9 4 1 1 , 2 4 , 9 9 9 2 6 , 9 7 , 9 4 0

A D D I T I O N A L D E P U T Y 5 4 7 5 5 0 , 0 0 , 0 0 , 0 0 0 2 5 , 0 0 , 0 0 0 5 0 , 2 5 , 0 0 , 0 0 0

C O M M I S S I O N E R , D E P U T Y C O M M I S S I O N E R

O F F I C E , J A L A N D H A R

\*\*\*\*\*

T O T A L ( D D O ) 5 0 , 0 0 , 0 0 , 0 0 0 2 5 , 0 0 , 0 0 0 5 0 , 2 5 , 0 0 , 0 0 0

A D D I T I O N A L D I R E C T O R C U M 2 0 7 1 3 , 5 1 , 6 9 , 1 7 6 5 6 , 7 4 , 9 8 8 4 , 0 8 , 4 4 , 1 6 4

C O N T R O L L E R , I R R I G A T I O N , P U N J A B

\*\*\*\*\*

T O T A L ( D D O ) 3 , 5 1 , 6 9 , 1 7 6 5 6 , 7 4 , 9 8 8 4 , 0 8 , 4 4 , 1 6 4

A D D I T I O N A L L . R . A N D A D D I T I O N A L 2 0 7 1 1 1 , 7 9 , 2 6 9 4 7 , 7 1 7 1 2 , 2 6 , 9 8 6

S E C R E T A R Y , D E P A R T M E N T O F L E G A L

A N D L E G I S L A T I V E A F F A I R S , P B

\*\*\*\*\*

T O T A L ( D D O ) 1 1 , 7 9 , 2 6 9 4 7 , 7 1 7 1 2 , 2 6 , 9 8 6

ASSIST EXCISE AND TAXATION 2071 6,56,050 0 6,56,050  
 COMMISSIONER, BHATINDA

GOVERNMENT OF PUNJAB

Page 244

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

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

\*\*\*\*\*

TOTAL (DDO)				6,56,050	0	6,56,050
-------------	--	--	--	----------	---	----------

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER, (F & A) PUNJAB	2071	61,14,020	0	61,14,020
-------------------------	--	--------------------------------------	------	-----------	---	-----------

\*\*\*\*\*

TOTAL (DDO)				61,14,020	0	61,14,020
-------------	--	--	--	-----------	---	-----------

ASSISTANT ENGINEER, ASSISTANT ENGINEER (BORING)			2071	14,388	50,152	64,540
---	--	--	------	--------	--------	--------

			2235	95,197	0	95,197
--	--	--	------	--------	---	--------

\*\*\*\*\*

F I N M H 0 8 2 1

TOTAL (DDO) 1, 09, 585 50, 152 1, 59, 737

ASSI STANT APPRENTICE 2071 11, 21, 481 48, 101 11, 69, 582

ADVI SOR, R. I. G.

\*\*\*\*\* -----  
 TOTAL (DDO) 11, 21, 481 48, 101 11, 69, 582

ASSI STANT COLLECTOR, F&A CUM 2070 2, 07, 43, 918 54, 88, 690 2, 62, 32, 608

ADM I NI STRATI VE OFFI CE, PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 2, 07, 43, 918 54, 88, 690 2, 62, 32, 608

ASSI STANT COLLECTOR, F&A, PUNJAB 2071 7, 63, 240 0 7, 63, 240

STATE LOTTERI ES DEPARTMENT,

CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 7, 63, 240 0 7, 63, 240

ASSI STANT COMMI SI ONER, EXCI SE AND 2071 59, 724 0 59, 724

TAXATI ON, PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 59, 724 0 59, 724

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETERIAL	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(G)	2071	19,14,572	1,90,033	21,04,605
			2235	1,83,218	26,934	2,10,152
*****						
		TOTAL (DDO)		21,57,514	2,16,967	23,74,481
		ASSISTANT CONTROLLER (F & A), DEPARTMENT OF GOVERNANCE REFORMS,	2052	5,54,85,520	1,62,61,643	7,17,47,163
*****						
		TOTAL (DDO)		5,54,85,520	1,62,61,643	7,17,47,163
		ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER	2071	33,21,910	2,88,426	36,10,336

\*\*\*\*\* -----  
 TOTAL (DDO) 33,21,910 2,88,426 36,10,336

ASSISTANT CONTROLLER (F&A) 2052 2,25,16,282 50,05,619 2,75,21,901  
 , (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74

4070 0 2,94,115 2,94,115

\*\*\*\*\* -----  
 TOTAL (DDO) 2,25,16,282 52,99,734 2,78,16,016

ASSISTANT CONTROLLER 2071 16,45,156 47,216 16,92,372  
 (F&A), CULTURAL AFFAIRS, A&M , PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 16,45,156 47,216 16,92,372

ASSISTANT CONTROLLER 2071 76,758 0 76,758  
 F&A, M. S. E. S. I HOSPITAL

2235 2,05,423 1,83,858 3,89,281

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		2,82,181	1,83,858	4,66,039
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER (F&A), PUNJAB	2071	7,14,290	0	7,14,290
		HOME GUARD				
		*****				
		TOTAL (DDO)		9,96,471	1,83,858	11,80,329
		ASSISTANT CONTROLLER, CIVIL SURGEON	2071	81,02,028	12,84,132	93,86,160
		*****				
		TOTAL (DDO)		81,02,028	12,84,132	93,86,160
		ASSISTANT CONTROLLER, CO-OPERATIVE SOCIETIES	2071	3,97,271	70,695	4,67,966
		*****				
		TOTAL (DDO)		3,97,271	70,695	4,67,966

ASSI STANT CONTROLLER, CONTROLLER 2071 4, 43, 024 10, 27, 233 14, 70, 257  
 OF STORES, PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 4, 43, 024 10, 27, 233 14, 70, 257

ASSI STANT CONTROLLER, DEPARTMENT 2013 1, 69, 500 3, 65, 365 5, 34, 865  
 OF INDUSTRIES AND COMMERCE,  
 PUNJAB

2071 49, 41, 105 11, 34, 547 60, 75, 652

\*\*\*\*\* -----  
 TOTAL (DDO) 51, 10, 605 14, 99, 912 66, 10, 517

ASSI STANT CONTROLLER, DI SPOSAL 2071 14, 34, 449 0 14, 34, 449  
 WORKS SECTION

2235 0 1, 32, 162 1, 32, 162

\*\*\*\*\* -----  
 TOTAL (DDO) 14, 34, 449 1, 32, 162 15, 66, 611

FINMH0821

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, DISTRICT	2071	13,09,894	1,20,846	14,30,740
COMMISSIONERS	GOVERNANCE	FOOD AND SUPPLY CONTROLLER				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					
			2202	7,69,475	0	7,69,475
			2235	29,872	1,30,460	1,60,332
*****						
		TOTAL (DDO)		21,09,241	2,51,306	23,60,547
		ASSISTANT CONTROLLER, F. A. & C. A. O., RANJIT SAGAR DAM, PTHANKOT	2071	33,27,000	0	33,27,000
*****						
		TOTAL (DDO)		33,27,000	0	33,27,000
		ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER, PUNJAB	2071	32,45,699	13,45,837	45,91,536
*****						
		TOTAL (DDO)		32,45,699	13,45,837	45,91,536
		ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER	2071	12,87,744	0	12,87,744



2235 2,82,498 1,31,828 4,14,326

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 15,70,242 1,31,828 17,02,070

ASSISTANT CONTROLLER, FOOD AND SUPPLY CENTRE, PUNJAB+ 2071 38,01,708 3,53,868 41,55,576

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 38,01,708 3,53,868 41,55,576

ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE 2071 1,56,06,934 4,72,504 1,60,79,438

2235 7,96,987 1,62,248 9,59,235  
 \*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,64,03,921 6,34,752 1,70,38,673

ASSISTANT CONTROLLER, PUNJAB STATE TRANSPORT DEPARTMENT 2071 15,14,562 9,86,437 25,00,999

GOVERNMENT OF PUNJAB

Page 248

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

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

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, PUNJAB	2235	0	10,779	10,779
COMMISSIONER	GOVERNANCE	STATE TRANSPORT DEPARTMENT				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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

TOTAL (DDO)		15,14,562	9,97,216	25,11,778
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, ANIMAL	2071	34,01,890	7,17,940	41,19,830
HUSBANDRY				

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

TOTAL (DDO)		34,01,890	7,17,940	41,19,830
-------------	--	-----------	----------	-----------

ASSISTANT DIRECTOR, FISERY	2071	22,41,696	0	22,41,696
DEPARTEMNT, PUNJAB				

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

TOTAL (DDO)		22,41,696	0	22,41,696
-------------	--	-----------	---	-----------

ASSISTANT DIRECTOR, FISHERIES	2071	1,64,113	0	1,64,113
DEPARTMENT				

	2202	75,57,447	1,06,54,295	1,82,11,742
--	------	-----------	-------------	-------------

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

TOTAL (DDO)		77,21,560	1,06,54,295	1,83,75,855
-------------	--	-----------	-------------	-------------

ASSISTANT DIRECTOR, LOCAL FUND 2071 12,88,309 1,76,811 14,65,120

ACCOUNT, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12,88,309 1,76,811 14,65,120

ASSISTANT ELECTRICAL 2071 0 5,78,360 5,78,360

INSPECTOR, CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,78,360 5,78,360

ASSISTANT EXCISE AND TAXATION 2071 4,13,060 53,899 4,66,959

COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

GOVERNMENT OF PUNJAB

Page 249

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

NAME OF 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)		4,13,060	53,899	4,66,959
COMMISSIONER GOVERNANCE						

RS REFORMS-CUM-CHIEF  
 SECRETERIAL SECRETARY, PUNJAB,  
 CHANDI GARH

ASSISTANT EXCISE AND TAXATION	2071	0	7,89,280	7,89,280
-------------------------------	------	---	----------	----------

COMMISSIONER, EXCISE AND  
 TAXATION, DISTRICT-1

*****				
TOTAL (DDO)		4,13,060	8,43,179	12,56,239

ASSISTANT LABOUR	2071	2,14,116	5,35,453	7,49,569
------------------	------	----------	----------	----------

COMMISSIONER, ASSISTANT LABOUR  
 COMMISSIONER-I

*****				
TOTAL (DDO)		2,14,116	5,35,453	7,49,569

ASSISTANT MECHANICAL	2071	36,42,288	32,599	36,74,887
----------------------	------	-----------	--------	-----------

ENGINEER, PUNJAB ROADWAYS,  
 JALANDHAR-I I

*****				
TOTAL (DDO)		36,42,288	32,599	36,74,887

ASSISTANT REGISTRAR, CO-OPERATIVE	2071	1,63,400	40,850	2,04,250
-----------------------------------	------	----------	--------	----------

SOCIETIES

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,63,400 40,850 2,04,250

ASSISTANT REGISTRAR, CO-OPERATIVE 2071 4,51,010 0 4,51,010

SOCIETIES

2235 12,434 0 12,434

2425 37,53,269 8,36,777 45,90,046

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 42,16,713 8,36,777 50,53,490

ASSISTANT REGISTRAR, CO-OPERATIVE 2071 1,13,708 28,427 1,42,135

SOCIETIES (E)

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

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		1,13,708	28,427	1,42,135
-----------	----------------------	-------------	--	----------	--------	----------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

ASSISTANT TOWNPLANNER, DISTRICT	2202	6,71,53,405	2,15,25,721	8,86,79,126
---------------------------------	------	-------------	-------------	-------------

TOWN PLANNER

	2235	27,379	7,549	34,928
--	------	--------	-------	--------

*****				
-----				
TOTAL (DDO)		6,72,94,492	2,15,61,697	8,88,56,189

ASSISTANT CONTROLLER, DISTRICT	2071	1,29,372	4,51,933	5,81,305
--------------------------------	------	----------	----------	----------

FOOD AND SUPPLIES CONTROLLER

*****				
-----				
TOTAL (DDO)		1,29,372	4,51,933	5,81,305

BATTALION COMMANDER, 5TH	2070	5,91,06,872	1,56,21,522	7,47,28,394
--------------------------	------	-------------	-------------	-------------

BATTALION PUNJAB HOME GUARD

	2235	1,00,349	94,076	1,94,425
--	------	----------	--------	----------

*****				
-----				
TOTAL (DDO)		5,92,07,221	1,57,15,598	7,49,22,819

BATTALION COMMANDANT, NO. 3	2071	5,90,070	0	5,90,070
-----------------------------	------	----------	---	----------

BATTALION, P. H. G.

*****				
-----				
TOTAL (DDO)		5,90,070	0	5,90,070

BATTALION COMMANDER, 6TH	2071	6,07,770	0	6,07,770
--------------------------	------	----------	---	----------

BATTALION, PUNJAB HOME GUARD

\*\*\*\*\*

TOTAL (DDO)		6,07,770	0	6,07,770
-------------	--	----------	---	----------

BATTALION	2235	4,53,705	5,679	4,59,384
-----------	------	----------	-------	----------

COMMANDER, BATTALION-11, PUNJAB

HOME GUARDS

\*\*\*\*\*

TOTAL (DDO)		4,53,705	5,679	4,59,384
-------------	--	----------	-------	----------

GOVERNMENT OF PUNJAB

Page 251

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

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

-----

FINANCIAL	PRINCIPAL SECRETARY,	BATTALION COMMANDER, NO. 1 BN.	2071	1,82,054	46,136	2,28,190
-----------	----------------------	--------------------------------	------	----------	--------	----------

COMMISSIONER GOVERNANCE PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*

FINMH0821

TOTAL (DDO) 1,82,054 46,136 2,28,190

BATTALLION COMMANDER, 3RD 2070 2,59,95,489 67,69,817 3,27,65,306

BN. PUNJAB HOME GUARD

2235 96,562 0 96,562

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

TOTAL (DDO) 2,60,92,051 67,69,817 3,28,61,868

BLOCK DEVELOPMENT AND PANCHAYAT 2071 4,51,956 37,663 4,89,619

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

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

TOTAL (DDO) 4,51,956 37,663 4,89,619

BLOCK DEVELOPMENT AND PANCHAYAT 2071 90,112 22,528 1,12,640

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, BATHINDA-I I

2235 0 1,800 1,800

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

TOTAL (DDO) 90,112 24,328 1,14,440

BLOCK DEVELOPMENT AND PANCHAYAT 2071 98,976 24,744 1,23,720

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD



*****			
TOTAL (DDO)	98,976	24,744	1,23,720
BLOCK DEVELOPMENT AND PANCHAYATI 2202	1,04,868	0	1,04,868
OFFICER, BLOCK DEVELOPMENT AND			
PANCHAYATI OFFICER			
*****			
TOTAL (DDO)	1,04,868	0	1,04,868

GOVERNMENT OF PUNJAB

Page 252

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	8,01,760	0	8,01,760
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, BLOCK PRIMARY EDUCATION				
	CHANDI GARH	OFFICER				
			2202	2,90,15,726	67,54,503	3,57,70,229
*****						
TOTAL (DDO)				2,99,22,354	67,54,503	3,66,76,857

BLOCK PRIMARY EDUCATION 2071 12,64,256 6,48,080 19,12,336

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

\*\*\*\*\* -----  
 TOTAL (DDO) 12,64,256 6,48,080 19,12,336

BLOCK PRIMARY EDUCATION 2071 45,17,421 3,33,534 48,50,955

OFFICER, ABOHAR-1

\*\*\*\*\* -----  
 TOTAL (DDO) 45,17,421 3,33,534 48,50,955

BLOCK PRIMARY EDUCATION 2071 13,52,410 0 13,52,410

OFFICER, AMRITSAR-1

\*\*\*\*\* -----  
 TOTAL (DDO) 13,52,410 0 13,52,410

BLOCK PRIMARY EDUCATION 2071 5,02,88,639 82,82,750 5,85,71,389

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

2202 21,12,98,168 5,16,64,195 26,29,62,363

2235 1,85,62,188 26,37,529 2,11,99,717

2515 11,66,603 0 11,66,603

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

TOTAL (DDO)			28,13,15,598	6,25,84,474	34,39,00,072
-------------	--	--	--------------	-------------	--------------

FINMH0821

BLOCK PRIMARY EDUCATION	2053		4,84,276	0	4,84,276
-------------------------	------	--	----------	---	----------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER,

	2071		16,43,526	6,25,632	22,69,158
--	------	--	-----------	----------	-----------

	2235		7,92,538	4,53,475	12,46,013
--	------	--	----------	----------	-----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 253

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				29,20,340	10,79,107	39,99,447

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	26,560	0	26,560
COMMISSIONERS	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, ADAMPUR DOABA,				
	CHANDI GARH					

\*\*\*\*\*

TOTAL (DDO)			29,46,900	10,79,107	40,26,007
-------------	--	--	-----------	-----------	-----------

BLOCK PRIMARY EDUCATION	2235		0	43,188	43,188
-------------------------	------	--	---	--------	--------

Page 483

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, AMRITSAR-6

\*\*\*\*\* -----  
 TOTAL (DDO) 0 43,188 43,188

BLOCK PRIMARY EDUCATION 2071 19,57,849 0 19,57,849

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DERA BASSI -1

\*\*\*\*\* -----  
 TOTAL (DDO) 19,57,849 0 19,57,849

BLOCK PRIMARY EDUCATION 2071 11,49,913 0 11,49,913

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, KHARAR-3

\*\*\*\*\* -----  
 TOTAL (DDO) 11,49,913 0 11,49,913

BLOCK PRIMARY EDUCATION 2071 8,28,070 0 8,28,070

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA-2

\*\*\*\*\* -----  
 TOTAL (DDO) 8,28,070 0 8,28,070

FINMH0821

BLOCK PRIMARY EDUCATION	2071	5,24,831	10,15,696	15,40,527
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MOGA-I				
*****				
TOTAL (DDO)		5,24,831	10,15,696	15,40,527

GOVERNMENT OF PUNJAB

Page 254

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

NAME OF 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	22,67,240	74,825	23,42,065
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, BLOCK PRIMARY EDUCATION				
	CHANDI GARH	OFFICER, MOGA-II				
*****						
TOTAL (DDO)				27,92,071	10,90,521	38,82,592

BLOCK PRIMARY EDUCATION	2235	90,448	33,308	1,23,756
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-1				

*****						
TOTAL (DDO)				90,448	33,308	1,23,756

BLOCK PRIMARY EDUCATION	2071	6,75,502	3,52,602	10,28,104
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-II				

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

TOTAL (DDO)		6,75,502	3,52,602	10,28,104
-------------	--	----------	----------	-----------

BLOCK PRIMARY EDUCATION	2071	5,15,340	0	5,15,340
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, GIDDERBAHA-2 (DODA)				

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

TOTAL (DDO)		5,15,340	0	5,15,340
-------------	--	----------	---	----------

BLOCK PRIMARY EDUCATION	2071	21,53,674	6,94,179	28,47,853
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, JALANDHAR-WEST-2				

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

TOTAL (DDO)		21,53,674	6,94,179	28,47,853
-------------	--	-----------	----------	-----------

BLOCK PRIMARY EDUCATION	2071	5,89,827	5,81,787	11,71,614
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-AMRITSAR 2				

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

FINMH0821

TOTAL (DDO) 5,89,827 5,81,787 11,71,614

BLOCK PRIMARY EDUCATION 2071 5,93,241 4,60,607 10,53,848

GOVERNMENT OF PUNJAB

Page 255

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

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

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

\*\*\*\*\*

TOTAL (DDO) 5,93,241 4,60,607 10,53,848

FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	3,23,491	0	3,23,491
-----------	----------------------	-------------------------	------	----------	---	----------

COMMISSIONER	GOVERNANCE	OFFICER, FEROZEPUR-1				
--------------	------------	----------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

	CHANDI GARH					
--	-------------	--	--	--	--	--

\*\*\*\*\*

TOTAL (DDO) 3,23,491 0 3,23,491

BLOCK PRIMARY EDUCATION 2071 10,08,867 0 10,08,867

OFFICER, FEROZEPUR-2

\*\*\*\*\* -----  
 TOTAL (DDO) 10,08,867 0 10,08,867

BLOCK PRIMARY EDUCATION 2071 1,37,182 0 1,37,182  
 OFFICER, GURDASPUR-1

\*\*\*\*\* -----  
 TOTAL (DDO) 1,37,182 0 1,37,182

BLOCK PRIMARY EDUCATION 2071 13,84,686 0 13,84,686  
 OFFICER, HOSHIARPUR-2-B

\*\*\*\*\* -----  
 TOTAL (DDO) 13,84,686 0 13,84,686

BLOCK PRIMARY EDUCATION 2071 15,86,835 64,290 16,51,125  
 OFFICER, HOSHIARPUR-1 B

\*\*\*\*\* -----  
 TOTAL (DDO) 15,86,835 64,290 16,51,125

BLOCK PRIMARY EDUCATION 2071 5,82,247 0 5,82,247  
 OFFICER, JALALABAD (W)-1

\*\*\*\*\* -----  
 TOTAL (DDO) 5,82,247 0 5,82,247



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2235	13,656	23,707	37,363
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, JALANDHAR EAST-2				
	CHANDI GARH					
*****						
TOTAL (DDO)				13,656	23,707	37,363
BLOCK PRIMARY EDUCATION				2202	0	72,935
OFFICER, KAPURTHALA-3						
*****						
TOTAL (DDO)				0	72,935	72,935
BLOCK PRIMARY EDUCATION				2071	8,65,320	0
OFFICER, LAMBI						
*****						
TOTAL (DDO)				8,65,320	0	8,65,320

BLOCK PRIMARY EDUCATION 2071 5,74,107 3,95,547 9,69,654

OFFICER, MANSA

\*\*\*\*\* -----  
 TOTAL (DDO) 5,74,107 3,95,547 9,69,654

BLOCK PRIMARY EDUCATION 2071 1,57,008 0 1,57,008

OFFICER, MUKAND PUR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,57,008 0 1,57,008

BLOCK PRIMARY EDUCATION 2071 7,09,722 13,38,818 20,48,540

OFFICER, NURPUR BEDI

\*\*\*\*\* -----  
 TOTAL (DDO) 7,09,722 13,38,818 20,48,540

BLOCK PRIMARY EDUCATION 2071 8,41,890 0 8,41,890

OFFICER, SULTANPUR LODHI -I

2202 3,07,88,326 1,01,87,628 4,09,75,954

\*\*\*\*\* -----  
 TOTAL (DDO) 3,16,30,216 1,01,87,628 4,18,17,844

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BN COMMANDER, 2ND BN PUNJAB HOME	2070	4,53,42,958	1,26,70,091	5,80,13,049
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	GUARD, BATALA				
			2235	5,000	1,10,000	1,15,000
*****						
		TOTAL (DDO)		7,69,78,174	2,29,67,719	9,99,45,893
		BN COMMANDER, 1ST BN, PUNJAB HOME	2070	5,36,67,879	1,51,86,012	6,88,53,891
		GUARD, GURDASPUR				
			2235	6,029	0	6,029
*****						
		TOTAL (DDO)		5,36,73,908	1,51,86,012	6,88,59,920
		BN. COMMANDER, 4TH BN PUNJAB HOME	2070	4,45,32,973	1,20,02,641	5,65,35,614
		GUARD,				
			2235	35,549	0	35,549
*****						

TOTAL (DDO)		4,45,68,522	1,20,02,641	5,65,71,163
-------------	--	-------------	-------------	-------------

CHIEF AGRICULTURAL OFFICER, AGRICULTURE DEPARTMENT	2071	7,32,240	0	7,32,240
--	------	----------	---	----------

\*\*\*\*\*

---

TOTAL (DDO)		7,32,240	0	7,32,240
-------------	--	----------	---	----------

CHIEF AGRICULTURAL OFFICER, CHIEF AGRICULTURAL OFFICER,	2071	44,05,808	82,868	44,88,676
---	------	-----------	--------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		44,05,808	82,868	44,88,676
-------------	--	-----------	--------	-----------

CHIEF AGRICULTURAL OFFICER, MANSERVA	2071	9,76,250	8,83,270	18,59,520
--------------------------------------	------	----------	----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		9,76,250	8,83,270	18,59,520
-------------	--	----------	----------	-----------

CHIEF AGRICULTURE OFFICER, AGRICULTURE DEPARTMENT	2071	34,21,403	38,05,716	72,27,119
---	------	-----------	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		34,21,403	38,05,716	72,27,119
-------------	--	-----------	-----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	CHIEF AGRICULTURE OFFICER, CHIEF	2071	89,67,346	6,48,242	96,15,588	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	AGRICULTURE OFFICER					
	CHANDI GARH						
*****							
TOTAL (DDO)				89,67,346	6,48,242	96,15,588	
CHIEF AGRICULTURE OFFICER, CHIEF				2071	0	39,37,240	39,37,240
AGRICULTURE OFFICER							
*****							
TOTAL (DDO)				0	39,37,240	39,37,240	
CHIEF ENGINEER, WATER SUPPLY AND				2071	32,26,174	20,50,147	52,76,321
SANITATION DEPARTMENT, PUNJAB							
*****							
TOTAL (DDO)				32,26,174	20,50,147	52,76,321	
CHILD DEVELOPMENT PROJECT				2235	1,18,36,409	44,65,912	1,63,02,321

OFFICER, AMRITSAR

*****		-----		
TOTAL (DDO)		1, 18, 36, 409	44, 65, 912	1, 63, 02, 321
CHILD DEVELOPMENT PROJECT	2071	4, 77, 904	5, 91, 083	10, 68, 987
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER				
	2202	4, 44, 786	0	4, 44, 786
	2235	3, 54, 61, 043	86, 52, 652	4, 41, 13, 695
*****		-----		
TOTAL (DDO)		3, 63, 83, 733	92, 43, 735	4, 56, 27, 468

CIVIL JUDGE (SR. DIVISION), CIVIL JUDGE (SR. DIVISION)	2071	4, 76, 010	0	4, 76, 010
*****		-----		
TOTAL (DDO)		4, 76, 010	0	4, 76, 010

CIVIL JUDGE, CIVIL JUDGE	2071	7, 90, 648	4, 84, 767	12, 75, 415
*****		-----		

GOVERNMENT OF PUNJAB

Page 259

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

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

		TOTAL (DDO)	7,90,648	4,84,767	12,75,415
FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION)	2071	6,77,064	5,58,570	12,35,634
		*****	-----		
		TOTAL (DDO)	14,67,712	10,43,337	25,11,049
		CIVIL JUDGE, CIVIL JUDGE (SR. DIVISION)	2071	9,55,050	5,20,093
		*****	-----		
		TOTAL (DDO)	9,55,050	5,20,093	14,75,143
		CIVIL JUDGE, SENIOR DIVISION	2071	19,69,493	5,47,646
		*****	-----		
		TOTAL (DDO)	19,69,493	5,47,646	25,17,139
		CIVIL SURGEON, SANGRUR	2071	59,40,204	34,96,395
		*****	-----		
		TOTAL (DDO)	59,40,204	34,96,395	94,36,599

FINMH0821

CIVIL SURGEON, CIVIL HOSPITAL	2071	50,07,465	33,747	50,41,212
-------------------------------	------	-----------	--------	-----------

\*\*\*\*\*

TOTAL (DDO)		50,07,465	33,747	50,41,212
-------------	--	-----------	--------	-----------

CIVIL SURGEON, CIVIL SURGEO	2071	33,05,660	0	33,05,660
-----------------------------	------	-----------	---	-----------

\*\*\*\*\*

TOTAL (DDO)		33,05,660	0	33,05,660
-------------	--	-----------	---	-----------

CIVIL SURGEON, CIVIL SURGEON	2071	4,20,67,032	1,31,94,144	5,52,61,176
------------------------------	------	-------------	-------------	-------------

	2210	5,14,86,179	1,24,64,985	6,39,51,164
--	------	-------------	-------------	-------------

	2235	7,51,435	6,69,893	14,21,328
--	------	----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)		9,43,04,646	2,63,29,022	12,06,33,668
-------------	--	-------------	-------------	--------------

COMMANDANT, PUNJAB HOME GUARD	2070	10,84,63,195	3,18,78,097	14,03,41,292
-------------------------------	------	--------------	-------------	--------------

\*\*\*\*\*

TOTAL (DDO)		10,84,63,195	3,18,78,097	14,03,41,292
-------------	--	--------------	-------------	--------------

GOVERNMENT OF PUNJAB

Page 260

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, 27TH BATALLION,	2071	53,97,148	23,32,545	77,29,693
COMMISSIONE GOVERNANCE						



RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 53, 97, 148 23, 32, 545 77, 29, 693

COMMANDANT, 4TH I. R. B, JALANDHAR 2071 45, 48, 745 15, 12, 240 60, 60, 985  
 CANTT.

\*\*\*\*\* -----  
 TOTAL (DDO) 45, 48, 745 15, 12, 240 60, 60, 985

COMMANDANT, 75 BATTALLION PAP, 2071 60, 62, 061 14, 65, 610 75, 27, 671

\*\*\*\*\* -----  
 TOTAL (DDO) 60, 62, 061 14, 65, 610 75, 27, 671

COMMANDANT, 7TH BATTALLION P. A. P, 2071 20, 77, 703 16, 47, 338 37, 25, 041  
 JALANDHAR CANTT.

\*\*\*\*\* -----  
 TOTAL (DDO) 20, 77, 703 16, 47, 338 37, 25, 041

COMMANDANT, 82ND BATTALLION 2071 67, 89, 134 94, 908 68, 84, 042  
 PUNJAB ARMED POLICE,

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

TOTAL (DDO)		67,89,134	94,908	68,84,042
-------------	--	-----------	--------	-----------

COMMANDANT, 9TH BATTALLION FBD	2071	66,56,183	6,96,678	73,52,861
--------------------------------	------	-----------	----------	-----------

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

TOTAL (DDO)		66,56,183	6,96,678	73,52,861
-------------	--	-----------	----------	-----------

COMMANDANT, COMBINED H. G., CIVIL	2070	0	1,12,073	1,12,073
-----------------------------------	------	---	----------	----------

DEFENCE, TRG. INSTITUTE, PUNJAB,  
(MOHALI)

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

TOTAL (DDO)		0	1,12,073	1,12,073
-------------	--	---	----------	----------

COMMANDANT, COMMANDANT 13TH	2071	52,10,433	0	52,10,433
-----------------------------	------	-----------	---	-----------

BATTALION, PAP,

GOVERNMENT OF PUNJAB

Page 261

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, COMMANDANT 13TH	2235	20,000	9,360	29,360
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BATTALION, PAP,				

*****				
TOTAL (DDO)		52,30,433	9,360	52,39,793
COMMANDANT, PUNJAB ARMED POLICE	2071	8,83,530	0	8,83,530
80 BATALLI ON				
*****				
TOTAL (DDO)		8,83,530	0	8,83,530
COMMANDER, 6TH BATALLI ON, FAZI LKA	2070	5,62,42,504	1,46,81,941	7,09,24,445
*****				
TOTAL (DDO)		5,62,42,504	1,46,81,941	7,09,24,445
CONTROLLER, DI STRI CT FOOD AND	2071	7,98,740	1,99,685	9,98,425
SUPPLI ES				
*****				
TOTAL (DDO)		7,98,740	1,99,685	9,98,425
CONTROLLER, FOOD AND SUPPLY	2071	38,23,643	21,00,568	59,24,211
DEPARTMENT, PUNJAB				
*****				
TOTAL (DDO)		38,23,643	21,00,568	59,24,211

CONTROLLER, PRINTING AND STATIONERY, PUNJAB	2071	33,08,443	73,963	33,82,406
--	------	-----------	--------	-----------

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

TOTAL (DDO)		33,08,443	73,963	33,82,406
-------------	--	-----------	--------	-----------

DEPUTY COMMISSIONER, AMRITSAR	2071	8,21,937	50,148	8,72,085
	2235	0	1,00,000	1,00,000

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

TOTAL (DDO)		8,21,937	1,50,148	9,72,085
-------------	--	----------	----------	----------

DEPUTY COMMISSIONER, MOGA	2071	4,48,410	6,80,440	11,28,850
---------------------------	------	----------	----------	-----------

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

TOTAL (DDO)		4,48,410	6,80,440	11,28,850
-------------	--	----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 262

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

NAME OF 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 CONTROLLER, DIRECTORATE OF	2071	51,25,325	1,53,513	52,78,838
COMMISSIONERS	GOVERNANCE	SOCIAL WELFARE, PUNJAB				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

\*\*\*\*\* -----  
 TOTAL (DDO) 51,25,325 1,53,513 52,78,838

DEPUTY CONTROLLER, INFORMATION 2071 21,05,531 4,28,620 25,34,151  
 AND PUBLIC RELATIONS, PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 21,05,531 4,28,620 25,34,151

DEPUTY CONTROLLER, LOCAL 2071 4,14,174 5,49,630 9,63,804  
 GOVERNMENT, PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 4,14,174 5,49,630 9,63,804

DEPUTY CONTROLLER, RANJIT SAGAR 2071 60,34,541 1,99,817 62,34,358  
 DAM PROJECT, PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 60,34,541 1,99,817 62,34,358

DEPUTY CONTROLLER, SAINIK 2071 7,21,436 0 7,21,436  
 WELFARE, PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 7,21,436 0 7,21,436

DEPUTY DIRECTOR (LOANS), FINANCE 2071 19,98,655 32,011 20,30,666

DEPARTMENT, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19,98,655 32,011 20,30,666

DEPUTY DIRECTOR SMALL 2047 94,46,983 11,40,539 1,05,87,522

SAVINGS, LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 94,46,983 11,40,539 1,05,87,522

GOVERNMENT OF PUNJAB

Page 263

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

NAME OF 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, AGRICULTURE	2071	8,15,128	86,732	9,01,860
-----------	----------------------	------------------------------	------	----------	--------	----------

COMMISSIONER GOVERNANCE (ICDP)

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,15,128 86,732 9,01,860

DEPUTY DIRECTOR, ANIMAL	2071	23,08,301	0	23,08,301
HUSBANDARY				
*****				
TOTAL (DDO)		23,08,301	0	23,08,301
DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	3,27,42,571	40,08,109	3,67,50,680
	2235	1,05,026	0	1,05,026
*****				
TOTAL (DDO)		3,28,47,597	40,08,109	3,68,55,706
DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	47,58,650	6,69,750	54,28,400
*****				
TOTAL (DDO)		47,58,650	6,69,750	54,28,400
DEPUTY DIRECTOR, DIARY	2071	8,07,802	3,71,194	11,78,996
DEVELOPMENT				
	2235	58,079	0	58,079
*****				
TOTAL (DDO)		8,65,881	3,71,194	12,37,075
DEPUTY DIRECTOR, INSTITUTE OF	2070	0	39,657	39,657
FINANCE AND BANKING PUNJAB				

*****			
TOTAL (DDO)		0	39,657
-----			
DEPUTY DIRECTOR, INTERNAL AUDIT	2071	38,07,450	63,700
ORGANISATION, PUNJAB			
*****			
TOTAL (DDO)		38,07,450	63,700

GOVERNMENT OF PUNJAB

Page 264

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

NAME OF 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, LOCAL GOVERNMENT	2071	9,95,400	0	9,95,400
COMMISSION	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

*****			
TOTAL (DDO)		9,95,400	0
-----			
DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	12,03,826	1,97,629
COM. DEVELOPMENT			



\*\*\*\*\* -----  
 TOTAL (DDO) 12,03,826 1,97,629 14,01,455

DEPUTY DIRECTOR, SMALL SAVING 2047 6,83,334 1,71,046 8,54,380  
 OFFICER,

\*\*\*\*\* -----  
 TOTAL (DDO) 6,83,334 1,71,046 8,54,380

DEPUTY DIRECTOR, SMALL SAVINGS, 2047 3,02,655 79,499 3,82,154  
 FATEHGARH SAHIB

\*\*\*\*\* -----  
 TOTAL (DDO) 3,02,655 79,499 3,82,154

DEPUTY DISTRICT 2235 16,651 0 16,651  
 ATTORNEY, DISTRICT ATTORNEY

\*\*\*\*\* -----  
 TOTAL (DDO) 16,651 0 16,651

DEPUTY FOOD AND STATISTICAL 2071 77,71,444 1,38,293 79,09,737  
 ADVISOR, DEPUTY FOOD AND  
 STATISTICAL ADVISOR

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

TOTAL (DDO)			FI MMH0821 77,71,444	1,38,293	79,09,737
-------------	--	--	-------------------------	----------	-----------

DEPUTY MEDICAL	2071	8,52,030	0	8,52,030
----------------	------	----------	---	----------

SUPRI N DENT, T. B. CL I N I C AND  
S A N A T O R I A

*****				
TOTAL (DDO)		8,52,030	0	8,52,030

GOVERNMENT OF PUNJAB

Page 265

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

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

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY REGISTRER, CO-OPERATIVE	2235	1,99,352	6,42,060	8,41,412
-----------	----------------------	--------------------------------	------	----------	----------	----------

COMMISSIONER GOVERNANCE SOCIETY

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,  
CHANDI GARH

*****				
TOTAL (DDO)		1,99,352	6,42,060	8,41,412

DEPUTY SUPRI N TENDENT OF	2071	35,20,797	63,710	35,84,507
---------------------------	------	-----------	--------	-----------

POLICE, COMMANDANT 2ND I RB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 35, 20, 797 63, 710 35, 84, 507

DEPUTY SUPRI NTENDENT OF 2235 5, 55, 600 14, 136 5, 69, 736  
 POLI CE, COMMANDANT 6TH I RB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5, 55, 600 14, 136 5, 69, 736

DEPUTY SUPRI NTENDENT OF 2071 4, 26, 72, 784 1, 48, 02, 821 5, 74, 75, 605  
 POLI CE, TELECOMUNI CATION POLI CE,  
 PUJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4, 26, 72, 784 1, 48, 02, 821 5, 74, 75, 605

DI RCTOR, ANI MAL HUSBANDRY 2071 27, 92, 034 43, 05, 831 70, 97, 865

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 27, 92, 034 43, 05, 831 70, 97, 865

DI RECTOR, AYURVEDI C, PUNJAB 2071 1, 65, 540 41, 385 2, 06, 925

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 65, 540 41, 385 2, 06, 925

DI RECTOR, COLONI ZATI ON, PUNJAB 2071 2, 11, 855 42, 371 2, 54, 226

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

FINMH0821

TOTAL (DDO) 2, 11, 855 42, 371 2, 54, 226

DIRECTOR, DIRECTOR HEALTH AND 2071 2, 69, 59, 661 45, 47, 074 3, 15, 06, 735

FAMILY WELFARE, PUNJAB

GOVERNMENT OF PUNJAB

Page 266

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

NAME OF 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)		2, 69, 59, 661	45, 47, 074	3, 15, 06, 735
-----------	----------------------	-------------	--	----------------	-------------	----------------

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

		DIRECTOR, GOVERNMENT COLLEGE OF	2071	22, 52, 126	0	22, 52, 126
--	--	---------------------------------	------	-------------	---	-------------

SCIENCE AND RESEARCH

\*\*\*\*\*

		TOTAL (DDO)		2, 92, 11, 787	45, 47, 074	3, 37, 58, 861
--	--	-------------	--	----------------	-------------	----------------

		DIRECTOR, KANDI WATER SHED DESIGN	2071	23, 61, 799	83, 476	24, 45, 275
--	--	-----------------------------------	------	-------------	---------	-------------

DIVISION

Page 508

*****				
TOTAL (DDO)		23,61,799	83,476	24,45,275
DIRECTOR, PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	1,23,68,00,000	43,00,000	1,24,11,00,000
	3451	6,00,000	0	6,00,000
*****				
TOTAL (DDO)		1,23,74,00,000	43,00,000	1,24,17,00,000
DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	2071	22,85,593	78,895	23,64,488
*****				
TOTAL (DDO)		22,85,593	78,895	23,64,488
DISCTRICT SESSION JUDGE, AMRI TSAR	2071	27,54,860	4,930	27,59,790
*****				
TOTAL (DDO)		27,54,860	4,930	27,59,790
DISTRICT AND SESION JUDGE, FEROPUR	2071	85,060	21,265	1,06,325
*****				
TOTAL (DDO)		85,060	21,265	1,06,325

DISTRICT AND SESSION 2071 12,95,280 4,89,550 17,84,830  
 JUDGE, DISTRICT AND SESSION JUDGE

GOVERNMENT OF PUNJAB

Page 267

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

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

\*\*\*\*\*  
 TOTAL (DDO) 12,95,280 4,89,550 17,84,830

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DISTRICT AND SESSION JUDGE, ROPAR	2071	0	7,67,660	7,67,660
-------------------------------------	---	-----------------------------------	------	---	----------	----------

\*\*\*\*\*  
 TOTAL (DDO) 0 7,67,660 7,67,660

DISTRICT ATTORNEY		DISTRICT ATTORNEY	2071	1,91,727	0	1,91,727
-------------------	--	-------------------	------	----------	---	----------

\*\*\*\*\*  
 TOTAL (DDO) 1,91,727 0 1,91,727

D I S T R I C T A Y U R V E D I C A N D U N A N I	2071	11,85,985	0	11,85,985
---	------	-----------	---	-----------

OFFICER, D I S T R I C T A Y U R V E D I C A N D

U N A N I O F F I C E R

***** -----				
TOTAL (DDO)		11,85,985	0	11,85,985

D I S T R I C T A Y U R V E D I C A N D U N A N I	2071	3,00,890	0	3,00,890
---	------	----------	---	----------

OFFICER, H O S H I A R P U R

***** -----				
TOTAL (DDO)		3,00,890	0	3,00,890

D I S T R I C T A Y U R V E D I C A A N D U N A N I	2071	21,81,066	11,16,859	32,97,925
---	------	-----------	-----------	-----------

OFFICER, D I S T R I C T A Y U R V E D I C A A N D

U N A N I

	2230	22,186	0	22,186
--	------	--------	---	--------

	2235	2,800	0	2,800
--	------	-------	---	-------

***** -----				
TOTAL (DDO)		22,06,052	11,16,859	33,22,911

D I S T R I C T A Y U R V E D I C A A N D U N A N I	2071	41,23,330	1,98,479	43,21,809
---	------	-----------	----------	-----------

OFFICER, D I S T R I C T A Y U R V E D I C A A N D

U N A N I O F F I C E R

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 268

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

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

		TOTAL (DDO)		41,23,330	1,98,479	43,21,809
--	--	-------------	--	-----------	----------	-----------

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDANT, PUNJAB HOME	2071	1,16,100	29,025	1,45,125
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	GUARD				

		TOTAL (DDO)		42,39,430	2,27,504	44,66,934
--	--	-------------	--	-----------	----------	-----------

		DISTRICT COMMANDANT, PUNJAB HOME	2070	11,26,45,549	2,91,33,309	14,17,78,858
		GUARD, LUDHIANA				
			2235	10,000	0	10,000

		TOTAL (DDO)		11,26,55,549	2,91,33,309	14,17,88,858
--	--	-------------	--	--------------	-------------	--------------

		DISTRICT COMMANDER, BHATINDA	2070	7,10,05,373	1,88,11,894	8,98,17,267
			2235	99,703	0	99,703



*****				
TOTAL (DDO)		7, 11, 05, 076	1, 88, 11, 894	8, 99, 16, 970
DISTRICT COMMANDER, DISTRICT	2070	2, 61, 80, 248	72, 83, 117	3, 34, 63, 365
COMMANDER, PUNJAB HOME GUARDS,				
MANSA				
	2235	0	3, 322	3, 322
*****				
TOTAL (DDO)		2, 61, 80, 248	72, 86, 439	3, 34, 66, 687
DISTRICT COMMANDER, GURDASPUR	2070	10, 15, 96, 362	2, 83, 91, 773	12, 99, 88, 135
	2235	25, 488	0	25, 488
*****				
TOTAL (DDO)		10, 16, 21, 850	2, 83, 91, 773	13, 00, 13, 623
DISTRICT COMMANDER, PUNJAB HOME	2070	14, 95, 12, 277	3, 94, 07, 708	18, 89, 19, 985
GUARD				
	2071	20, 000	0	20, 000
	2235	17, 445	0	17, 445
*****				
TOTAL (DDO)		14, 95, 49, 722	3, 94, 07, 708	18, 89, 57, 430
DISTRICT COMMANDER, PUNJAB HOME	2070	6, 98, 11, 217	1, 85, 06, 100	8, 83, 17, 317

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
		GUARD , FEROZEPUR					
*****							
		TOTAL (DDO)			6,98,11,217	1,85,06,100	8,83,17,317
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2070		40,348	0	40,348
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	GUARD,					
	CHANDI GARH						
*****							
		TOTAL (DDO)			40,348	0	40,348
		DISTRICT COMMANDER, PUNJAB HOME	2070		12,94,59,541	3,42,04,031	16,36,63,572
		GUARD, FARIDKOT					
			2235		2,12,912	0	2,12,912
*****							
		TOTAL (DDO)			12,96,72,453	3,42,04,031	16,38,76,484
		DISTRICT COMMANDER, PUNJAB HOME	2070		10,40,90,331	2,74,96,436	13,15,86,767
		GUARD, JALANDHAR					

\*\*\*\*\* -----  
 TOTAL (DDO) 10,40,90,331 2,74,96,436 13,15,86,767

DI STRI CT COMMANDER, PUNJAB HOME 2070 3,28,67,564 87,78,701 4,16,46,265  
 GUARD, KAPURTHALA

\*\*\*\*\* -----  
 TOTAL (DDO) 3,28,67,564 87,78,701 4,16,46,265

DI STRI CT COMMANDER, PUNJAB HOME 2070 6,86,07,157 1,76,98,850 8,63,06,007  
 GUARD, ROPAR

2071 1,19,720 29,930 1,49,650

\*\*\*\*\* -----  
 TOTAL (DDO) 6,87,26,877 1,77,28,780 8,64,55,657

DI STRI CT COMMANDER, PUNJAB HOME 2070 10,99,42,684 2,93,79,439 13,93,22,123  
 GUARD, SANGRUR

2235 1,21,330 1,04,525 2,25,855

\*\*\*\*\* -----  
 TOTAL (DDO) 11,00,64,014 2,94,83,964 13,95,47,978

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0821 EXPENDITURE		PROGRESSIVE EXPENDITURE	
				UPTO PREVIOUS MONTH	DURING THE MONTH		
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2071	8,61,296	34,189	8,95,485	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	GUARDS					
*****				-----			
TOTAL (DDO)				8,61,296	34,189	8,95,485	
DISTRICT CONTROLLER, DISTRICT				2071	13,84,088	1,77,776	15,61,864
FOOD AND SUPPLIES CONTROLLER							
*****				-----			
TOTAL (DDO)				13,84,088	1,77,776	15,61,864	
DISTRICT CONTROLLER, DISTRICT				2071	9,10,332	75,288	9,85,620
FOOD AND SUPPLY CONTROLLER							
*****				-----			
TOTAL (DDO)				9,10,332	75,288	9,85,620	
DISTRICT CONTROLLER, DISTRICT				2071	5,84,674	1,37,467	7,22,141
FOOD AND SUPPLY CONTROLLER,							

	2235	81,162	0	81,162
--	------	--------	---	--------

\*\*\*\*\*

---

TOTAL (DDO)		6,65,836	1,37,467	8,03,303
-------------	--	----------	----------	----------

DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER	2071	56,04,870	2,71,271	58,76,141
--	------	-----------	----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		56,04,870	2,71,271	58,76,141
-------------	--	-----------	----------	-----------

DISTRICT EDUCATION OFFICER (ELEMENTARY), DISTRICT EDUCATION OFFICER (ELEMENTARY)	2071	8,13,262	86,992	9,00,254
--	------	----------	--------	----------

\*\*\*\*\*

---

TOTAL (DDO)		8,13,262	86,992	9,00,254
-------------	--	----------	--------	----------

DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY)	2071	8,66,302	42,238	9,08,540
--	------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 271

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

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,66,302 42,238 9,08,540

FINANCIAL PRINCIPAL SECRETARY, DISTRICT EDUCATION OFFICER 2071 11,64,559 6,38,406 18,02,965  
 COMMISSIONER GOVERNANCE (SECONDARY), DISTRICT EDUCATION  
 REFORMS-CUM-CHIEF OFFICER (SECONDARY)  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 11,64,559 6,38,406 18,02,965

DISTRICT EDUCATION 2071 23,72,602 32,113 24,04,715  
 OFFICER(SCHOOL), ROPAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 23,72,602 32,113 24,04,715

DISTRICT EDUCATION 2235 0 1,17,750 1,17,750  
 OFFICER, DISTRICT EDUCATION  
 OFFICER

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,17,750 1,17,750

DISTRICT EDUCATION 2071 11,74,160 0 11,74,160

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

\*\*\*\*\* -----  
 TOTAL (DDO) 11,74,160 0 11,74,160

DISTRICT EDUCATION 2071 48,67,811 19,08,480 67,76,291

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

2202 1,66,29,042 38,66,132 2,04,95,174

2235 0 30,669 30,669

\*\*\*\*\* -----  
 TOTAL (DDO) 2,14,96,853 58,05,281 2,73,02,134

DISTRICT EDUCATION 2071 42,16,246 88,926 43,05,172

OFFICER, DISTRICT EDUCATION

OFFICER, PRIMARY

NAME OF 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)		42,16,246	88,926	43,05,172

RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDI GARH

DISTRICT EMPLOYMENT	2071	1,92,800	20,714	2,13,514
---------------------	------	----------	--------	----------

OFFICER, DISTRICT EMPLOYMENT

OFFICER

*****				
-----				
TOTAL (DDO)		44,09,046	1,09,640	45,18,686

DISTRICT FOOD AND SUPPLY	2071	17,79,333	7,06,620	24,85,953
--------------------------	------	-----------	----------	-----------

CONTROLLER, AMRITSAR

*****				
-----				
TOTAL (DDO)		17,79,333	7,06,620	24,85,953

DISTRICT MALARIA OFFICER, DEPUTY	2071	8,15,050	0	8,15,050
----------------------------------	------	----------	---	----------

DIRECTOR MALARIA, PUNJAB

*****				
-----				
TOTAL (DDO)		8,15,050	0	8,15,050

DISTRICT PUBLIC RELATION	2235	1,51,863	21,862	1,73,725
--------------------------	------	----------	--------	----------

OFFICER, PUBLIC RELATION

DEPARTMENT



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,51,863 21,862 1,73,725

DISTRICT SAINIK WELFARE 2235 44,894 0 44,894  
 OFFICER, DISTRICT SAINIK WELFARE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 44,894 0 44,894

DISTRICT SAINIK WELFARE 2071 59,187 0 59,187  
 OFFICER, DISTRICT SAINIK WELFARE  
 OFFICER

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 59,187 0 59,187

GOVERNMENT OF PUNJAB

Page 273

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SAVING OFFICER, DISTRICT	2047	1,16,70,966	1,29,455	1,18,00,421
COMMISSIONERS	GOVERNANCE	SAVING OFFICER				
RS	REFORMS-CUM-CHIEF					

*****				
TOTAL (DDO)		1,16,70,966	1,29,455	1,18,00,421
DISTRICT SAVING	2047	72,00,000	0	72,00,000
OFFICER, NAWANSHAHAR				
*****				
TOTAL (DDO)		72,00,000	0	72,00,000
DISTRICT SAVINGS	2047	1,09,82,774	6,25,350	1,16,08,124
OFFICER, JALANDHAR				
*****				
TOTAL (DDO)		1,09,82,774	6,25,350	1,16,08,124
DISTRICT SAVINGS OFFICER, SMALL	2047	24,27,712	32,540	24,60,252
SAVINGS, HOSHI ARPUR				
*****				
TOTAL (DDO)		24,27,712	32,540	24,60,252
DISTRICT SAVINGS OFFICER, SMALL	2047	80,453	20,144	1,00,597
SAVINGS, KAPURTHLA				

*****				FINMH0821		
TOTAL (DDO)				80,453	20,144	1,00,597
DISTRICT SESSION JUDGE, DISTRICT 2071				8,48,480	9,02,324	17,50,804
SESSION JUDGE						
2235				1,00,000	0	1,00,000
*****				*****		
TOTAL (DDO)				9,48,480	9,02,324	18,50,804
DISTRICT SMALL SAVING OFFICER, , 2047				3,01,74,124	36,13,517	3,37,87,641
BHATINDA						
*****				*****		

GOVERNMENT OF PUNJAB

Page 274

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,01,74,124	36,13,517	3,37,87,641
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SMALL SAVING	2047	4,44,660	1,09,965	5,54,625
COMMISSIONERS	GOVERNANCE	OFFICER, DISTRICT SMALL SAVING				
RS	REFORMS-CUM-CHIEF	OFFICER, TARN TARAN				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

*****				
TOTAL (DDO)		3,06,18,784	37,23,482	3,43,42,266
DISTRICT SMALL SAVINGS	2047	62,487	50,25,700	50,88,187
OFFICER, MANSA				
	2235	15,303	0	15,303
*****				
TOTAL (DDO)		77,790	50,25,700	51,03,490
DISTRICT SOCIAL SECURITY	2235	20,24,67,676	10,32,80,744	30,57,48,420
OFFICER, DISTRICT SOCIAL SECURITY				
OFFICER				
*****				
TOTAL (DDO)		20,24,67,676	10,32,80,744	30,57,48,420
DISTRICT TOWN PLANNER, DISTRICT	2071	19,40,260	34,695	19,74,955
TOWN PLANNER				
	2235	53,669	0	53,669
*****				
TOTAL (DDO)		19,93,929	34,695	20,28,624
DISTRICT TOWN PLANNER, TOWN AND	2071	10,43,440	0	10,43,440
COUNTRY PLANNING DEPARTMENT				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 10,43,440 0 10,43,440

DI STR I C T T R A I N I N G 2071 3,40,372 85,093 4,25,465  
 OFF I C E R, D I S T R I C T T R A I N I N G  
 OFF I C E R

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,40,372 85,093 4,25,465

GOVERNMENT OF PUNJAB

Page 275

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

NAME OF 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 STR I C T T R A N S P O R T	2235	2,97,407	0	2,97,407
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFF I C E R, D I S T R I C T T R A N S P O R T				
	CHANDI GARH	OFF I C E R, S A N G R U R +				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,97,407 0 2,97,407

DI STR I C T T R E A S U R Y 2071 4,55,57,46,585 1,10,77,94,159 5,66,35,40,744

OFFICER, DISTRICT TREASURY

\*\*\*\*\* -----  
 TOTAL (DDO) 4,55,57,46,585 1,10,77,94,159 5,66,35,40,744

DISTRICT TREASURY 2071 7,97,56,04,164 2,10,36,15,410 10,07,92,19,574

OFFICER, DISTRICT TREASURY

OFFICER

\*\*\*\*\* -----  
 TOTAL (DDO) 7,97,56,04,164 2,10,36,15,410 10,07,92,19,574

DISTRICT TREASURY 2071 5,01,30,294 0 5,01,30,294

OFFICER, DISTRICT TREASURY

OFFICER,

\*\*\*\*\* -----  
 TOTAL (DDO) 5,01,30,294 0 5,01,30,294

DISTRICT TREASURY 2071 3,19,94,48,172 41,06,98,024 3,61,01,46,196

OFFICER, HOSHI ARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 3,19,94,48,172 41,06,98,024 3,61,01,46,196

DISTRICT TREASURY 2071 89,03,44,085 28,91,59,883 1,17,95,03,968

OFFICER, KAPURTHALA

*****			
TOTAL (DDO)	89,03,44,085	28,91,59,883	1,17,95,03,968
DISTRICT TREASURY OFFICER, MOHALI 2071	68,78,03,509	1,29,56,32,913	1,98,34,36,422
*****			
TOTAL (DDO)	68,78,03,509	1,29,56,32,913	1,98,34,36,422

GOVERNMENT OF PUNJAB

Page 276

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	1,99,72,52,326	62,81,39,958	2,62,53,92,284
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, SANGRUR				
	CHANDI GARH					
*****						
TOTAL (DDO)				1,99,72,52,326	62,81,39,958	2,62,53,92,284
DISTRICT WELFARE			2071	5,96,322	93,220	6,89,542
		OFFICER, DISTRICT WELFARE OFFICER				

		FINMH0821		
	2225	28,69,781	8,62,735	37,32,516
*****				
	TOTAL (DDO)	34,66,103	9,55,955	44,22,058
	2071	3,98,930	0	3,98,930
DISTRICT WELFARE				
OFFICER, GURDASPUR				
*****				
	TOTAL (DDO)	3,98,930	0	3,98,930
	2047	18,29,169	8,97,210	27,26,379
DISTRICT. SAVING				
OFFICER, DISTRICT. SAVING OFFICER				
*****				
	TOTAL (DDO)	18,29,169	8,97,210	27,26,379
	2047	51,507	15,13,050	15,64,557
DISTT. SAVING OFFICER, MOGA				
*****				
	TOTAL (DDO)	51,507	15,13,050	15,64,557
	2071	10,55,660	5,32,840	15,88,500
DIVISIONAL /DEPUTY				
DIVISIONAL, RURAL DIVISION AND				
PANCHAYAT				
*****				
	TOTAL (DDO)	10,55,660	5,32,840	15,88,500



DIVISIONAL COMMANDER, PUNJAB HOME GUARD , FEROZEPUR	2070	5,42,069	1,68,339	7,10,408
*****				
TOTAL (DDO)		5,42,069	1,68,339	7,10,408

GOVERNMENT OF PUNJAB

Page 277

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DIVISIONAL COMMANDER, PUNJAB HOME GUARD, JALANDHAR	2070	55,278	60,155	1,15,433	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH						
*****							
TOTAL (DDO)				55,278	60,155	1,15,433	
DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR			2071	6,54,815	0	6,54,815	
*****							
TOTAL (DDO)				6,54,815	0	6,54,815	

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    2 0 7 1            4 , 5 6 , 7 2 0            1 , 1 4 , 1 8 0            5 , 7 0 , 9 0 0  
 O F F I C E R , B H A T I N D A

\*\*\*\*\* -----  
 T O T A L ( D D O )                                    4 , 5 6 , 7 2 0            1 , 1 4 , 1 8 0            5 , 7 0 , 9 0 0

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    2 0 7 1            1 1 , 1 7 , 3 6 1            0            1 1 , 1 7 , 3 6 1  
 O F F I C E R , 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 O F F I C E R

\*\*\*\*\* -----  
 T O T A L ( D D O )                                    1 1 , 1 7 , 3 6 1            0            1 1 , 1 7 , 3 6 1

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    2 0 7 1            6 8 , 0 3 7            0            6 8 , 0 3 7  
 O F F I C E R , 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 O F F I C E R ( S O I L  
 S U R V E Y )

\*\*\*\*\* -----  
 T O T A L ( D D O )                                    6 8 , 0 3 7            0            6 8 , 0 3 7

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    2 0 7 1            8 , 9 7 , 4 3 1            2 8 , 5 2 6            9 , 2 5 , 9 5 7  
 O F F I C E R , F E R O Z E P U R

\*\*\*\*\* -----  
 T O T A L ( D D O )                                    8 , 9 7 , 4 3 1            2 8 , 5 2 6            9 , 2 5 , 9 5 7

DIVISIONAL SOIL CONSERVATION 2071 2,89,036 72,259 3,61,295  
 OFFICER, SANGRUR

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 278

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	2,89,036	72,259	3,61,295

FINANCIAL PRINCIPAL SECRETARY, DY DIRECTOR, ANIMAL HUSBANDRY 2071 59,46,460 0 59,46,460  
 COMMISSIONER GOVERNANCE  
 REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDI GARH

\*\*\*\*\*

TOTAL (DDO) 62,35,496 72,259 63,07,755

E S I HOSPITAL, AMRITSAR 2071 77,12,064 2,26,219 79,38,283

\*\*\*\*\*

TOTAL (DDO) 77,12,064 2,26,219 79,38,283

EMPLOYMENT OFFICER, TRAINING . T. C 2071 14,36,084 59,546 14,95,630

\*\*\*\*\* -----  
 TOTAL (DDO) 14,36,084 59,546 14,95,630

EXCISE AND TAXATION 2039 5,80,38,921 10,47,763 5,90,86,684  
 COMMISSIONER, EXCISE AND TAXATION  
 COMMISSIONER

\*\*\*\*\* -----  
 TOTAL (DDO) 5,80,38,921 10,47,763 5,90,86,684

EXECUTIVE ENGINEER, DRAINAGE 2071 8,66,823 0 8,66,823  
 DIVISION

\*\*\*\*\* -----  
 TOTAL (DDO) 8,66,823 0 8,66,823

EXECUTIVE 2071 48,02,661 27,06,128 75,08,789  
 ENGINEER, (ECR)-CUM-DIPRI

\*\*\*\*\* -----  
 TOTAL (DDO) 48,02,661 27,06,128 75,08,789

EXECUTIVE ENGINEER, 1ST DIVISION 2202 9,04,185 0 9,04,185  
 I. B. PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 9,04,185 0 9,04,185

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION	2071	28,26,245	4,59,350	32,85,595	
*****				TOTAL (DDO)	28,26,245	4,59,350	32,85,595
		EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION	2071	40,24,129	2,15,683	42,39,812	
*****				TOTAL (DDO)	40,24,129	2,15,683	42,39,812
		EXECUTIVE ENGINEER, BARI DOAB DRAINAGE DIVISION	2071	14,55,988	0	14,55,988	
*****							

TOTAL (DDO)	FI MMH0821 14, 55, 988	0	14, 55, 988
-------------	---------------------------	---	-------------

EXECUTIVE ENGINEER, BHAKRA MAIN	2071	61, 07, 958	6, 54, 386	67, 62, 344
---------------------------------	------	-------------	------------	-------------

LINE DIVISION

2235	3, 13, 013	36, 000	3, 49, 013
------	------------	---------	------------

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

TOTAL (DDO)	64, 20, 971	6, 90, 386	71, 11, 357
-------------	-------------	------------	-------------

EXECUTIVE ENGINEER, BIST DOAB	2071	74, 12, 423	10, 04, 879	84, 17, 302
-------------------------------	------	-------------	-------------	-------------

DIVISION

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

TOTAL (DDO)	74, 12, 423	10, 04, 879	84, 17, 302
-------------	-------------	-------------	-------------

EXECUTIVE ENGINEER, CANAL LINING	2071	25, 18, 276	0	25, 18, 276
----------------------------------	------	-------------	---	-------------

DIVISION

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

TOTAL (DDO)	25, 18, 276	0	25, 18, 276
-------------	-------------	---	-------------

EXECUTIVE ENGINEER, CENTRAL WORKS	2071	11, 24, 280	0	11, 24, 280
-----------------------------------	------	-------------	---	-------------

DIVISION NO-1

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

TOTAL (DDO)	11, 24, 280	0	11, 24, 280
-------------	-------------	---	-------------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CENTRAL WORKS 2071		0	5,52,235		5,52,235
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIVISION NO-3					
	CHANDI GARH						
*****							
TOTAL (DDO)				11,24,280	5,52,235		16,76,515
EXECUTIVE ENGINEER, CENTRAL WORKS 2071				10,38,561	37,910		10,76,471
DIVISION NO-5							
*****							
TOTAL (DDO)				10,38,561	37,910		10,76,471
EXECUTIVE ENGINEER, CENTRAL WORKS 2071				15,50,690	0		15,50,690
DIVISION PWD B&R							
*****							
TOTAL (DDO)				15,50,690	0		15,50,690

EXECUTIVE ENGINEER, CONSTRUCT	2071	16,32,544	0	16,32,544
-------------------------------	------	-----------	---	-----------

DIVISION NO. 2, PWD B&R

*****				
-----				
TOTAL (DDO)		16,32,544	0	16,32,544

EXECUTIVE ENGINEER, CONSTRUCTION	2235	36,979	0	36,979
----------------------------------	------	--------	---	--------

DIVISION NO-1,

*****				
-----				
TOTAL (DDO)		36,979	0	36,979

EXECUTIVE ENGINEER, CONSTRUCTION	2071	3,83,690	0	3,83,690
----------------------------------	------	----------	---	----------

DIVISION NO-2, P. W. D. B&R B. B

*****				
-----				
TOTAL (DDO)		3,83,690	0	3,83,690

EXECUTIVE ENGINEER, CONSTRUCTION	2071	96,41,547	7,81,040	1,04,22,587
----------------------------------	------	-----------	----------	-------------

DIVISION NO-2, PWD B&R

*****				
-----				
TOTAL (DDO)		96,41,547	7,81,040	1,04,22,587



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071		11,96,826	11,70,374	23,67,200
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DIVISION NO-3 PWD B&R					
			2235		1,00,000	0	1,00,000
*****							
TOTAL (DDO)					1,09,38,373	19,51,414	1,28,89,787
		EXECUTIVE ENGINEER, CONSTRUCTION	4059		7,955	34,30,342	34,38,297
		DIVISION NO. -1, PWD B&R,					
*****							
TOTAL (DDO)					7,955	34,30,342	34,38,297
		EXECUTIVE ENGINEER, CONSTRUCTION	2071		15,55,900	0	15,55,900
		DIVISION NO. 1 PWD B&R					
*****							
TOTAL (DDO)					15,55,900	0	15,55,900
		EXECUTIVE ENGINEER, CONSTRUCTION	2071		11,95,656	4,79,795	16,75,451

D I V I S I O N N O . 2

\*\*\*\*\* -----  
 TOTAL (DDO) 11,95,656 4,79,795 16,75,451

EXECUTIVE ENGINEER, CONSTRUCTION 2071 10,71,501 9,12,361 19,83,862

D I V I S I O N N O . 2, P W D B & R

\*\*\*\*\* -----  
 TOTAL (DDO) 10,71,501 9,12,361 19,83,862

EXECUTIVE ENGINEER, CONSTRUCTION 2071 6,03,090 0 6,03,090

D I V I S I O N N O . 4,

\*\*\*\*\* -----  
 TOTAL (DDO) 6,03,090 0 6,03,090

EXECUTIVE ENGINEER, CONSTRUCTION 2059 79,64,104 20,64,854 1,00,28,958

D I V I S I O N P W D B & R

2071 20,70,057 10,13,110 30,83,167

4202 2,00,00,000 0 2,00,00,000

GOVERNMENT OF PUNJAB

Page 282

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0821		EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	
-----						
*****						
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		3,00,34,161	30,77,964	3,31,12,125
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
	EXECUTIVE ENGINEER, CONSTRUCTION	2071		0	4,85,809	4,85,809
	DIVISION PWD B&R BR					
-----						
*****						
	TOTAL (DDO)			3,00,34,161	35,63,773	3,35,97,934
	EXECUTIVE ENGINEER, CONSTRUCTION	2071		12,31,584	52,751	12,84,335
	DIVISION PWD B&R, PUNJAB					
-----						
*****						
	TOTAL (DDO)			12,31,584	52,751	12,84,335
	EXECUTIVE ENGINEER, CONSTRUCTION	2071		19,87,212	9,79,495	29,66,707
	DIVISION, PWD B&R BRANCH					
-----						
*****						
	TOTAL (DDO)			19,87,212	9,79,495	29,66,707

EXECUTIVE ENGINEER, CONSTRUCTION 2071 46,26,482 11,87,619 58,14,101  
 DIVISION, P. W. D. B&R

\*\*\*\*\* -----  
 TOTAL (DDO) 46,26,482 11,87,619 58,14,101

EXECUTIVE ENGINEER, CONSTRUCTION 2071 4,79,917 6,58,290 11,38,207  
 DIVISION PWD B&R

\*\*\*\*\* -----  
 TOTAL (DDO) 4,79,917 6,58,290 11,38,207

EXECUTIVE ENGINEER, COSTRUCTION 2059 1,01,68,412 32,12,990 1,33,81,402  
 DIVISION NO-2

2071 10,51,770 6,21,310 16,73,080  
 \*\*\*\*\* -----  
 TOTAL (DDO) 1,12,20,182 38,34,300 1,50,54,482

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, DEVI GARH	2071	5,76,641	0	5,76,641

COMMISSIONER GOVERNANCE  
 REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDI GARH

DIVISION (I.B)

\*\*\*\*\* -----  
 TOTAL (DDO) 5,76,641 0 5,76,641

EXECUTIVE ENGINEER, DRAINAGE 2071 9,18,080 42,020 9,60,100  
 CONSTRUCTION DIVISION PWD B&R

\*\*\*\*\* -----  
 TOTAL (DDO) 9,18,080 42,020 9,60,100

EXECUTIVE ENGINEER, EASTERN 2071 19,17,339 18,35,986 37,53,325  
 DIVISION PWD

\*\*\*\*\* -----  
 TOTAL (DDO) 19,17,339 18,35,986 37,53,325

EXECUTIVE ENGINEER, ELECTRICAL 2071 4,47,640 0 4,47,640  
 DIVISION PWD B&R

\*\*\*\*\* -----  
 TOTAL (DDO) 4,47,640 0 4,47,640

EXECUTIVE ENGINEER, ELECTRICAL 2071 6,09,610 4,82,260 10,91,870

DIVISION, PWD B&R, PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 6,09,610 4,82,260 10,91,870

EXECUTIVE ENGINEER, ELECTRICAL 2071 20,54,518 1,79,696 22,34,214

DIVISION PWD B&R

\*\*\*\*\* -----  
 TOTAL (DDO) 20,54,518 1,79,696 22,34,214

EXECUTIVE ENGINEER, ELECTRICITY 2071 10,03,080 0 10,03,080

DIVISION, PUNJAB PWD B&R,

\*\*\*\*\* -----  
 TOTAL (DDO) 10,03,080 0 10,03,080

GOVERNMENT OF PUNJAB

Page 284

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,	2071	9,22,090	8,44,730	17,66,820

CHANDI GARH

*****				
TOTAL (DDO)		9,22,090	8,44,730	17,66,820
EXECUTIVE ENGINEER, FARIDKOT	2071	16,83,274	83,476	17,66,750
DRAINAGE DIVISION,				
*****				
TOTAL (DDO)		16,83,274	83,476	17,66,750
EXECUTIVE ENGINEER, GALEWALA	2071	18,18,216	12,58,785	30,77,001
DRAINAGE DIVISION,				
*****				
TOTAL (DDO)		18,18,216	12,58,785	30,77,001
EXECUTIVE ENGINEER, HARIKA CANAL	2071	25,56,126	7,63,638	33,19,764
DIVISION				
*****				
TOTAL (DDO)		25,56,126	7,63,638	33,19,764
EXECUTIVE ENGINEER, HORTICULTURE	2071	4,19,660	0	4,19,660
DIVISION, PUNJAB PWD B&R,				
*****				

FINMH0821

TOTAL (DDO) 4,19,660 0 4,19,660

EXECUTIVE ENGINEER, HOSHIARPUR 2071 44,90,218 0 44,90,218

DRAINAGE DIVISION

\*\*\*\*\*  
 TOTAL (DDO) 44,90,218 0 44,90,218

EXECUTIVE ENGINEER, JANDIALA 2071 33,40,065 9,41,883 42,81,948

DIVISION UBDC

\*\*\*\*\*  
 TOTAL (DDO) 33,40,065 9,41,883 42,81,948

GOVERNMENT OF PUNJAB

Page 285

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

NAME OF 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, KANDI WATER	2071	17,60,172	1,74,772	19,34,944
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SHED DRAINAGE DIVISION				
	CHANDI GARH					



		FINMH0821		
*****		-----		
TOTAL (DDO)		17,60,172	1,74,772	19,34,944
EXECUTIVE ENGINEER, LEHAL	2071	48,33,086	0	48,33,086
DIVISION I. B.				
*****		-----		
TOTAL (DDO)		48,33,086	0	48,33,086
EXECUTIVE ENGINEER, MAJITHA	2071	22,09,696	2,83,387	24,93,083
DIVISION UBDC				
*****		-----		
TOTAL (DDO)		22,09,696	2,83,387	24,93,083
EXECUTIVE ENGINEER, MALIL	2202	9,30,968	0	9,30,968
CONSTRUCTION DIVISION SAS NAGAR				
*****		-----		
TOTAL (DDO)		9,30,968	0	9,30,968
EXECUTIVE ENGINEER, MECHANICAL	2071	4,66,120	0	4,66,120
DIVISION PWD B&R				
*****		-----		
TOTAL (DDO)		4,66,120	0	4,66,120

EXECUTIVE ENGINEER, MECHANICAL 2071 26,68,280 1,84,573 28,52,853

DRAINAGE DIVISION

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 26,68,280 1,84,573 28,52,853

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235 0 1,050 1,050

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,050 1,050

EXECUTIVE ENGINEER, PANCHAYATI 2071 21,81,457 78,597 22,60,054

RAJ

GOVERNMENT OF PUNJAB

Page 286

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

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 21,81,457 78,597 22,60,054

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	16,26,673	60,523	16,87,196
-----------	----------------------	--------------------------------	------	-----------	--------	-----------

COMMISSIONER	GOVERNANCE	DIVISION PUNBA, PWD B&R,				
--------------	------------	--------------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDI GARH

*****				
TOTAL (DDO)		16,26,673	60,523	16,87,196
EXECUTIVE ENGINEER, PROVINCIAL	2071	33,15,393	83,060	33,98,453
DIVISION PWD				
*****				
TOTAL (DDO)		33,15,393	83,060	33,98,453
EXECUTIVE ENGINEER, PROVINCIAL	2071	12,25,833	0	12,25,833
DIVISION PWD (B&R)				
*****				
TOTAL (DDO)		12,25,833	0	12,25,833
EXECUTIVE ENGINEER, PROVINCIAL	2071	79,05,864	13,50,770	92,56,634
DIVISION PWD B&R				
*****				
TOTAL (DDO)		79,05,864	13,50,770	92,56,634
EXECUTIVE ENGINEER, PROVINCIAL	2071	6,22,051	7,79,910	14,01,961
DIVISION PWD B&R BRANCH				
*****				

FINMH0821

TOTAL (DDO) 6,22,051 7,79,910 14,01,961

EXECUTIVE ENGINEER, PROVINCIAL 2071 43,528 7,07,250 7,50,778

DIVISION PWD B&R, PUNJAB

\*\*\*\*\*  
 TOTAL (DDO) 43,528 7,07,250 7,50,778

EXECUTIVE ENGINEER, PROVINCIAL 2071 5,42,150 0 5,42,150

DIVISION, P. W. D. B&R, PUNJAB

GOVERNMENT OF PUNJAB

Page 287

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

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

\*\*\*\*\*  
 TOTAL (DDO) 5,42,150 0 5,42,150

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	8,32,790	25,010	8,57,800
-----------	----------------------	--------------------------------	------	----------	--------	----------

COMMISSIONER GOVERNANCE DIVISION, PWD (B&R)

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*  
 Page 548

FINMH0821

TOTAL (DDO)		8,32,790	25,010	8,57,800
-------------	--	----------	--------	----------

EXECUTIVE ENGINEER, PROVINCIAL	2071	57,671	70,552	1,28,223
DIVISION, PWD B&R,				

\*\*\*\*\*

TOTAL (DDO)		57,671	70,552	1,28,223
-------------	--	--------	--------	----------

EXECUTIVE ENGINEER, PROVINCIAL	2071	20,07,980	65,965	20,73,945
DIVISION PWD B&R				

\*\*\*\*\*

TOTAL (DDO)		20,07,980	65,965	20,73,945
-------------	--	-----------	--------	-----------

EXECUTIVE ENGINEER, ROPAR	2071	31,31,159	12,23,849	43,55,008
HEADWORKS, DIVISION				

\*\*\*\*\*

TOTAL (DDO)		31,31,159	12,23,849	43,55,008
-------------	--	-----------	-----------	-----------

EXECUTIVE ENGINEER, SANGRUR	2071	16,52,080	7,89,289	24,41,369
DIVISION I.B				

\*\*\*\*\*

TOTAL (DDO)		16,52,080	7,89,289	24,41,369
-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, SARALA 2071 8,95,820 0 8,95,820

CONSTRUCTION DIVISION SYL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,95,820 0 8,95,820

EXECUTIVE ENGINEER, SIDHWAN CANAL 2071 33,00,751 19,58,184 52,58,935

DIVISION

GOVERNMENT OF PUNJAB

Page 288

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

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 33,00,751 19,58,184 52,58,935

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE	2071	39,66,968	15,88,434	55,55,402
-----------	----------------------	-----------	------	-----------	-----------	-----------

COMMISSIONERS	GOVERNANCE	ENGINEER, U. B. D. C., GURDASPUR				
---------------	------------	----------------------------------	--	--	--	--

SECRETARIAT	REFORMS-CUM-CHIEF					
-------------	-------------------	--	--	--	--	--

SECRETARY, PUNJAB,						
--------------------	--	--	--	--	--	--

CHANDI GARH						
-------------	--	--	--	--	--	--

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 39,66,968 15,88,434 55,55,402

EXECUTIVE ENGINEER, WATER 2071 51,20,579 4,59,350 55,79,929  
 MANAGEMENT INVEST.

\*\*\*\*\* -----  
 TOTAL (DDO) 51,20,579 4,59,350 55,79,929

EXECUTIVE ENGINEER, WATER SUPPLY 2071 6,17,740 0 6,17,740  
 (RWS) DIVISION,

\*\*\*\*\* -----  
 TOTAL (DDO) 6,17,740 0 6,17,740

EXECUTIVE ENGINEER, WATER SUPPLY 2071 96,57,309 29,10,651 1,25,67,960  
 AND SANITATION

\*\*\*\*\* -----  
 TOTAL (DDO) 96,57,309 29,10,651 1,25,67,960

EXECUTIVE ENGINEER, WATER SUPPLY 2071 12,56,802 25,05,846 37,62,648  
 AND SANITATION (GW) DIVISION

\*\*\*\*\* -----  
 TOTAL (DDO) 12,56,802 25,05,846 37,62,648

EXECUTIVE ENGINEER, WATER SUPPLY 2071 4,96,086 0 4,96,086  
 AND SANITATION (GW) DIVISION

NO-2

FINMH0821

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,96,086 0 4,96,086

EXECUTIVE ENGINEER, WATER SUPPLY 2071 14,60,412 3,99,210 18,59,622

GOVERNMENT OF PUNJAB

Page 289

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

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

AND SANITATION (GW) DIVISION

NO. 1

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 14,60,412 3,99,210 18,59,622

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	1,31,98,934	24,32,026	1,56,30,960
-----------	----------------------	----------------------------------	------	-------------	-----------	-------------

COMMISSIONERS	GOVERNANCE	AND SANITATION (MECHANICAL)				
---------------	------------	-----------------------------	--	--	--	--

REFORMS-CUM-CHIEF	DIVISION					
-------------------	----------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDI GARH

			4215	17,15,162	53,879	17,69,041
--	--	--	------	-----------	--------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,49,14,096 24,85,905 1,74,00,001



EXECUTIVE ENGINEER, WATER SUPPLY 2071 35,42,263 19,59,211 55,01,474  
 AND SANITATION (RWS) DIVISION

\*\*\*\*\* -----  
 TOTAL (DDO) 35,42,263 19,59,211 55,01,474

EXECUTIVE ENGINEER, WATER SUPPLY 2071 18,72,943 9,614 18,82,557  
 AND SANITATION (RWS) DIVISION,  
 ABOHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 18,72,943 9,614 18,82,557

EXECUTIVE ENGINEER, WATER SUPPLY 2071 33,28,406 54,326 33,82,732  
 AND SANITATION (RWS) DIVISION-1

\*\*\*\*\* -----  
 TOTAL (DDO) 33,28,406 54,326 33,82,732

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,04,289 9,180 1,13,469  
 AND SANITATION DIVISION

2202 38,899 0 38,899

\*\*\*\*\* -----  
 TOTAL (DDO) 1,43,188 9,180 1,52,368

FINMH0821

EXECUTIVE ENGINEER, WATER SUPPLY 2071 8,88,661 0 8,88,661  
 AND SANITATION DIVISION (RWS)

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 290

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

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

		TOTAL (DDO)		8,88,661	0	8,88,661
--	--	-------------	--	----------	---	----------

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2	2071	43,80,781	4,39,771	48,20,552
-------------------------------------	--	--	------	-----------	----------	-----------

\*\*\*\*\*

		TOTAL (DDO)		52,69,442	4,39,771	57,09,213
--	--	-------------	--	-----------	----------	-----------

		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W	2071	22,29,989	17,18,172	39,48,161
--	--	---	------	-----------	-----------	-----------

\*\*\*\*\*

		TOTAL (DDO)		22,29,989	17,18,172	39,48,161
--	--	-------------	--	-----------	-----------	-----------

FINMH0821

EXECUTIVE ENGINEER, WATER SUPPLY 2071 24, 10, 451 7, 03, 344 31, 13, 795  
 AND SANTIATION (RWS)

\*\*\*\*\* -----  
 TOTAL (DDO) 24, 10, 451 7, 03, 344 31, 13, 795

EXECUTIVE ENGINEER, WATER SUPPLY 2071 28, 07, 642 6, 35, 355 34, 42, 997  
 AND SANTIATION (RWS) DIVISION

\*\*\*\*\* -----  
 TOTAL (DDO) 28, 07, 642 6, 35, 355 34, 42, 997

EXECUTIVE ENGINEER, WATER SUPPLY 2071 14, 77, 170 3, 88, 156 18, 65, 326  
 AND SANTIATION (RWS) DIVISION

\*\*\*\*\* -----  
 TOTAL (DDO) 14, 77, 170 3, 88, 156 18, 65, 326

EXECUTIVE ENGINEER, WORKSHOP 2071 24, 44, 924 2, 79, 136 27, 24, 060  
 DIVISION (I. B) PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 24, 44, 924 2, 79, 136 27, 24, 060

EXECUTIVE ENGINEER, WATER SUPPLY 2071 9, 47, 176 2, 86, 776 12, 33, 952  
 AND SANITATION DIVISION

GOVERNMENT OF PUNJAB

Page 291

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		9,47,176	2,86,776	12,33,952	
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CENTRAL WORKS	2071	8,55,230	0	8,55,230	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIVISION PWD B&R					
	CHANDI GARH						
		TOTAL (DDO)		18,02,406	2,86,776	20,89,182	
		EXECUTIVE ENGINEER, CONSTRUCTION	2071	55,861	19,32,821	19,88,682	
		DIVISION NO-1 PWD B&R					
			2235	10,000	0	10,000	
		TOTAL (DDO)		65,861	19,32,821	19,98,682	
		EXECUTIVE ENGINEER, PROVINCIAL	2071	5,38,165	87,443	6,25,608	

D I V I S I O N N O - 1 , P W D B & R B R A N C H

\*\*\*\*\* -----  
 TOTAL (DDO) 5,38,165 87,443 6,25,608

G A T O D E P U T Y 2 0 7 0 4,64,703 1,12,467 5,77,170

C O M M I S S I O N E R , D E P U T Y C O M M I S S I O N E R

\*\*\*\*\* -----  
 TOTAL (DDO) 4,64,703 1,12,467 5,77,170

G A T O D E P U T Y C O M M I S S I O N E R , G A 2 0 7 0 2,23,260 55,815 2,79,075

T O D E P U T Y C O M M I S S I O N E R ,

H O S P I T A L I T Y D E P A R T M E N T ,

J A L A N D H A R

\*\*\*\*\* -----  
 TOTAL (DDO) 2,23,260 55,815 2,79,075

G . A T O D E P U T Y 2 0 7 1 4,72,370 0 4,72,370

C O M M I S S I O N E R , F E R O Z E P U R

\*\*\*\*\* -----  
 TOTAL (DDO) 4,72,370 0 4,72,370

G . A . T O D E P U T Y C O M M I S S I O N E R , , 2 0 7 0 3,03,450 86,194 3,89,644

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
BHATI NDA						
FINANCIAL	PRINCIPAL SECRETARY,	G. A. TO DEPUTY COMMISSIONER ,	2235	55,915	1,63,990	2,19,905
COMMISSIONER	GOVERNANCE	BHATI NDA				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
*****						
TOTAL (DDO)				3,59,365	2,50,184	6,09,549
-----						
GENERAL MANAGER, PUNJAB ROADWAYS				2071	75,77,560	8,89,499
						84,67,059
*****						
TOTAL (DDO)				75,77,560	8,89,499	84,67,059
-----						
GENERAL MANAGER, PUNJAB ROADWAYS				2071	12,60,338	6,76,040
						19,36,378
				2235	2,17,703	2,41,730
*****						
TOTAL (DDO)				14,78,041	7,00,067	21,78,108
-----						
GENERAL ASSISTANT TO DEPUTY				2070	1,61,392	40,348
						2,01,740
COMMISSIONER, FARIDKOT						

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,61,392 40,348 2,01,740

GENERAL ASSISTANT TO DEPUTY 2235 53,60,70,902 29,80,42,312 83,41,13,214  
 COMMISSIONER, PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 53,60,70,902 29,80,42,312 83,41,13,214

GENERAL MANAGER, DISTRICT 2071 1,37,824 34,456 1,72,280  
 INDUSTRIES CENTRE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,37,824 34,456 1,72,280

GENERAL MANAGER, GOVERNMENT 2071 1,62,100 32,420 1,94,520  
 INDUSTRIAL DEVELOPMENT CENTRE

2235 0 1,03,033 1,03,033

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,62,100 1,35,453 2,97,553

FINMH0821

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS	2071		1,28,67,575	60,52,602	1,89,20,177	
COMMISSIONER	GOVERNANCE							
RS	REFORMS-CUM-CHIEF							
SECRETARIAT	SECRETARY, PUNJAB,							
	CHANDI GARH							
			2235		8,19,576	1,27,050	9,46,626	
*****								
					TOTAL (DDO)	1,36,87,151	61,79,652	1,98,66,803
		GENERAL MANAGER, PUNJAB ROADWAYS	2071		11,66,592	21,828	11,88,420	
		AMRITSAR-2						
*****								
					TOTAL (DDO)	11,66,592	21,828	11,88,420
		GENERAL MANAGER, PUNJAB ROADWAYS,	2071		67,60,171	21,286	67,81,457	
*****								
					TOTAL (DDO)	67,60,171	21,286	67,81,457
		GENERAL MANAGER, PUNJAB ROADWAYS,	2071		61,26,104	11,85,503	73,11,607	
		JALANDHAR-I I						
*****								
					TOTAL (DDO)	61,26,104	11,85,503	73,11,607



GENERAL MANAGER, PUNJAB	2071	53,85,822	16,06,700	69,92,522
-------------------------	------	-----------	-----------	-----------

ROADWAYS-1

*****				
-----				
TOTAL (DDO)		53,85,822	16,06,700	69,92,522

HEAD MASTER, GOVERNMENT HIGH	2071	14,97,978	98,643	15,96,621
------------------------------	------	-----------	--------	-----------

SCHOOL

*****				
-----				
TOTAL (DDO)		14,97,978	98,643	15,96,621

HEAD MASTER, GOVERNMENT HIGH	2202	25,83,982	2,09,717	27,93,699
------------------------------	------	-----------	----------	-----------

SCHOOL KARDALA

*****				
-----				
TOTAL (DDO)		25,83,982	2,09,717	27,93,699

HEAD MASTER, GOVT. HIGH SCHOOL,	2071	12,86,025	0	12,86,025
---------------------------------	------	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 294

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

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

JALHA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12,86,025 0 12,86,025

FINANCIAL PRINCIPAL SECRETARY, HEAD MI STRESS, GOVERNMENT HIGH 2071 0 6,33,305 6,33,305  
 COMMISSIONER GOVERNANCE SCHOOL  
 REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,33,305 6,33,305

HEADMASTER, B. N. D. GOVERNMENT HIGH 2071 13,93,223 0 13,93,223  
 SCHOOL (BOYS)

2202 59,07,217 23,46,885 82,54,102

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 73,00,440 23,46,885 96,47,325

HEADMASTER, GOVERNMENT HIGH 2071 7,45,343 18,527 7,63,870  
 SCHOOL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7,45,343 18,527 7,63,870

HEADMASTER, GOVERNMENT GIRLS HIGH 2071 3,59,311 0 3,59,311  
SCHOOL

\*\*\*\*\*  
TOTAL (DDO) 3,59,311 0 3,59,311

HEADMASTER, GOVERNMENT GIRLS HIGH 2071 17,37,248 26,885 17,64,133  
SCHOOL,

\*\*\*\*\*  
TOTAL (DDO) 17,37,248 26,885 17,64,133

HEADMASTER, GOVERNMENT HIGH 2071 4,71,600 0 4,71,600  
SCHOOL BOYS

\*\*\*\*\*  
TOTAL (DDO) 4,71,600 0 4,71,600

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONER GOVERNANCE	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	3,09,07,717	43,89,067	3,52,96,784

RS REFORMS-CUM-CHIEF  
 SECRETERIAL SECRETARY, PUNJAB,  
 CHANDI GARH

	2202	2,94,83,768	1,69,91,720	4,64,75,488
	2235	7,09,759	4,42,601	11,52,360
*****				
TOTAL (DDO)		6,11,01,244	2,18,23,388	8,29,24,632
HEADMASTER, GOVERNMENT HIGH SCHOOL,	2071	6,50,741	6,42,393	12,93,134
*****				
TOTAL (DDO)		6,50,741	6,42,393	12,93,134
HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERWALI	2071	9,11,971	0	9,11,971
*****				
TOTAL (DDO)		9,11,971	0	9,11,971
HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2202	50,03,879	11,15,712	61,19,591
*****				
TOTAL (DDO)		50,03,879	11,15,712	61,19,591

FINMH0821

HEADMASTER, GOVERNMENT SPECIAL 2071 34,161 1,70,805 2,04,966

SCHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 34,161 1,70,805 2,04,966

HEADMASTER, GOVERNMENTR HIGH 2071 4,57,324 0 4,57,324

SCHOOL,

\*\*\*\*\* -----  
 TOTAL (DDO) 4,57,324 0 4,57,324

HEADMASTER, SPS GOVERNMENT HIGH 2071 0 2,44,629 2,44,629

SCHOOL (BOYS)

\*\*\*\*\* -----  
 TOTAL (DDO) 0 2,44,629 2,44,629

GOVERNMENT OF PUNJAB

Page 296

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

NAME OF 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,	HEADMISTRESS, GOVERNMENT GIRLS	2071	3,77,580	0	3,77,580
-----------	----------------------	--------------------------------	------	----------	---	----------

COMMISSIONER	GOVERNANCE	HIGH SCHOOL				
--------------	------------	-------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2202	1,66,36,551	37,96,724	2,04,33,275
	2235	1,13,612	11,929	1,25,541
*****				
TOTAL (DDO)		1,71,27,743	38,08,653	2,09,36,396
HEADMI STRESS, GOVERNMENT HIGH SCHOOL	2071	24,58,570	5,89,673	30,48,243
	2202	67,18,990	17,46,964	84,65,954
*****				
TOTAL (DDO)		91,77,560	23,36,637	1,15,14,197
JUNIOR HYDROLOGIST, SURFACE	2071	52,590	7,58,840	8,11,430
HYDROLOGY DEPARTMENT, PUNJAB				
*****				
TOTAL (DDO)		52,590	7,58,840	8,11,430
LABOUR COMMISSIONER, LABOUR DEPARTMENT	2071	4,37,740	0	4,37,740
*****				
TOTAL (DDO)		4,37,740	0	4,37,740

FIMH0821

LAND RECLAMATION OFFICER, LAND 2071 86,098 0 86,098

RECLAMATION DIVISION U. B. D. C

\*\*\*\*\* -----  
 TOTAL (DDO) 86,098 0 86,098

MANAGER, PUNJAB ROADWAYS, 2071 97,54,602 12,29,043 1,09,83,645

\*\*\*\*\* -----  
 TOTAL (DDO) 97,54,602 12,29,043 1,09,83,645

MEDICAL OFFICER, E. S. I. 2071 8,26,780 0 8,26,780

DISPENSARY

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

GOVERNMENT OF PUNJAB

Page 297

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				8,26,780	0	8,26,780

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	MEDICAL OFFICER, ESI DISPENSARY-I	2210	83,58,846	16,23,410	99,82,256
------------------------	--	-----------------------------------	------	-----------	-----------	-----------

\*\*\*\*\* -----  
 TOTAL (DDO) 91,85,626 16,23,410 1,08,09,036

MEDICAL OFFICER, GOVERNMENT 2071 5,11,180 0 5,11,180  
 HOMEOPATHY DISPENSARY

\*\*\*\*\* -----  
 TOTAL (DDO) 5,11,180 0 5,11,180

MEDICAL SUPERINTENDENT, MENTAL 2071 8,00,990 0 8,00,990  
 HOSPITAL

\*\*\*\*\* -----  
 TOTAL (DDO) 8,00,990 0 8,00,990

MEDICAL SUPERINTENDENT, RAJINDRA 2071 3,48,29,61,890 1,32,62,26,685 4,80,91,88,575  
 HOSPITAL

\*\*\*\*\* -----  
 TOTAL (DDO) 3,48,29,61,890 1,32,62,26,685 4,80,91,88,575

MEDICAL SUPERINTENDENT, SRI GURU TEG 2071 2,56,37,034 23,61,278 2,79,98,312  
 BAHADUR HOSPITAL

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



TOTAL (DDO)		2,56,37,034	23,61,278	2,79,98,312
-------------	--	-------------	-----------	-------------

FINMH0821

PRI NCIPAL, GOVERNMENT SENIOR	2071	5,82,519	0	5,82,519
-------------------------------	------	----------	---	----------

SCONDARY SCHOOL

	2235	500	0	500
--	------	-----	---	-----

\*\*\*\*\*

TOTAL (DDO)		5,83,019	0	5,83,019
-------------	--	----------	---	----------

PRI NCIPAL, GOVERNMENT SENIOR	2071	4,38,098	0	4,38,098
-------------------------------	------	----------	---	----------

SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

Page 298

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

\*\*\*\*\*

FINANCIAL	PRI NCIPAL SECRETARY,	TOTAL (DDO)		4,38,098	0	4,38,098
-----------	-----------------------	-------------	--	----------	---	----------

COMMI SSIONE GOVERNANCE

RS REFORMS-CUM-CHI EF

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

PRI NCIPAL, BALBI R GOVERNMENT	2071	6,44,318	6,48,822	12,93,140
--------------------------------	------	----------	----------	-----------

Page 569

SENIOR SECONDARY SCHOOL

2202	2,26,90,052	55,58,757	2,82,48,809
2235	59,305	1,12,850	1,72,155

\*\*\*\*\*

---

TOTAL (DDO)	2,38,31,773	63,20,429	3,01,52,202
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2071	0	5,82,908	5,82,908
------------------------------	------	---	----------	----------

SECONDARY SCHOOL

\*\*\*\*\*

---

TOTAL (DDO)	0	5,82,908	5,82,908
-------------	---	----------	----------

PRINCIPAL, GOVERNMENT ITI	2071	2,31,586	1,535	2,33,121
---------------------------	------	----------	-------	----------

\*\*\*\*\*

---

TOTAL (DDO)	2,31,586	1,535	2,33,121
-------------	----------	-------	----------

PRINCIPAL, GOVERNMENT SENIOR	2071	1,32,420	0	1,32,420
------------------------------	------	----------	---	----------

SECONDARY SCHOOL, LAMOCHAN KALAN

\*\*\*\*\*

---

TOTAL (DDO)	1,32,420	0	1,32,420
-------------	----------	---	----------

PRINCIPAL, GOVERNMENT ARTS &	2071	60,668	0	60,668
------------------------------	------	--------	---	--------

CRAFT TEACHER TRAINING INSTITUTE

\*\*\*\*\*

---

FINMH0821

TOTAL (DDO) 60,668 0 60,668

PRINCIPAL, GOVERNMENT COLLEGE 2071 79,31,339 1,19,002 80,50,341  
 2202 1,37,87,567 36,47,514 1,74,35,081

\*\*\*\*\*  
 TOTAL (DDO) 2,17,18,906 37,66,516 2,54,85,422

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

GOVERNMENT OF PUNJAB

Page 299

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

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

\*\*\*\*\*  
 TOTAL (DDO) 17,15,533 0 17,15,533

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT DENTAL COLLEGE AND HOSPITAL	2071	8,53,590	0	8,53,590
-------------------------------------	--	---	------	----------	---	----------

\*\*\*\*\*  
 TOTAL (DDO) 8,53,590 0 8,53,590

PRINCIPAL, GOVERNMENT GIRLS	2071	58,95,564	23,12,367	82,07,931
SENIOR SECONDARY SCHOOL				
	2202	2,89,07,490	70,78,080	3,59,85,570
	2235	8,205	39,364	47,569
*****				
TOTAL (DDO)		3,48,11,259	94,29,811	4,42,41,070

PRINCIPAL, GOVERNMENT GIRLS	2071	24,04,995	0	24,04,995
SENIOR SECONDARY SCHOOL,				
	2235	15,990	0	15,990
*****				
TOTAL (DDO)		24,20,985	0	24,20,985

PRINCIPAL, GOVERNMENT GIRLS	2071	0	5,16,108	5,16,108
SENIOR SECONDARY SCHOOL, GURU				
HAR SAHAJ				
*****				
TOTAL (DDO)		0	5,16,108	5,16,108

PRINCIPAL, GOVERNMENT HIGH SCHOOL	2071	3,42,643	0	3,42,643
*****				
TOTAL (DDO)		3,42,643	0	3,42,643

PRI NCIPAL, GOVERNMENT INDUSTRIAL	2235	10,400	0	10,400
TEACHERS TRAINING INSTI TUTE				
*****				
TOTAL (DDO)		10,400	0	10,400

GOVERNMENT OF PUNJAB

Page 300

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
FINANCIAL	PRI NCIPAL SECRETARY,	PRI NCIPAL, GOVERNMENT INDUSTRIAL	2071	1,67,556	41,889	2,09,445
COMMI SSIONE	GOVERNANCE	TRAINING INSTI TUTE				
RS	REFORMS-CUM-CHIEF					
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					
*****						
TOTAL (DDO)				1,67,556	41,889	2,09,445

PRI NCIPAL, GOVERNMENT INSTI TUTE	2235	24,529	0	24,529
OF GARMENT TECHNOLOGY				
*****				
TOTAL (DDO)		24,529	0	24,529

PRINCIPAL, GOVERNMENT INSTITUTE 2071 9,59,590 12,60,886 22,20,476  
 OF TEXTILE, CHEMISTRY AND  
 KNOTTING TECHNOLOGY,

\*\*\*\*\* -----  
 TOTAL (DDO) 9,59,590 12,60,886 22,20,476

PRINCIPAL, GOVERNMENT MODEL 2071 4,63,781 10,49,582 15,13,363  
 SECONDARY SCHOOL, PHASE-3B-4

\*\*\*\*\* -----  
 TOTAL (DDO) 4,63,781 10,49,582 15,13,363

PRINCIPAL, GOVERNMENT NM COLLEGE 2071 1,05,348 70,232 1,75,580

\*\*\*\*\* -----  
 TOTAL (DDO) 1,05,348 70,232 1,75,580

PRINCIPAL, GOVERNMENT 2071 17,13,700 0 17,13,700  
 POLYTECHNIC,

\*\*\*\*\* -----  
 TOTAL (DDO) 17,13,700 0 17,13,700

PRINCIPAL, GOVERNMENT REJINDRA 2071 25,41,407 0 25,41,407  
 COLLEGE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 25,41,407 0 25,41,407

PRINCIPAL, GOVERNMENT SECONDARY 2071 5,84,502 4,14,505 9,99,007

GOVERNMENT OF PUNJAB

Page 301

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

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

SCHOOL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,84,502 4,14,505 9,99,007

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	30,10,396	0	30,10,396
-----------	----------------------	------------------------------	------	-----------	---	-----------

COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	SECONDARY MODEL SCHOOL, PAU				
---------------	------------------------------	-----------------------------	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

CHANDI GARH

			2235	4,800	51,396	56,196
--	--	--	------	-------	--------	--------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 30,15,196 51,396 30,66,592

PRINCIPAL, GOVERNMENT SENIOR 2071 4,55,98,351 79,06,352 5,35,04,703

SECONDARY SCHOOL

	2202	6,46,50,880	1,71,71,043	8,18,21,923
	2235	18,15,259	14,82,658	32,97,917
*****				
TOTAL (DDO)		11,20,64,490	2,65,60,053	13,86,24,543

PRI NCIPAL, GOVERNMENT SENIOR	2071	6,36,199	0	6,36,199
-------------------------------	------	----------	---	----------

SECONDARY SCHOOL (BOYS)

	2202	1,18,52,013	32,38,790	1,50,90,803
*****				
TOTAL (DDO)		1,24,88,212	32,38,790	1,57,27,002

PRI NCIPAL, GOVERNMENT SENIOR	2071	3,48,713	0	3,48,713
-------------------------------	------	----------	---	----------

SECONDARY SCHOOL LOPOKE

	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		4,48,713	0	4,48,713

PRI NCIPAL, GOVERNMENT SENIOR	2071	17,32,328	4,82,278	22,14,606
-------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL (BOYS)

*****				
TOTAL (DDO)		17,32,328	4,82,278	22,14,606



PRINCIPAL, GOVERNMENT SENIOR 2071 31,86,561 9,60,124 41,46,685  
 SECONDARY SCHOOL(GIRLS)

GOVERNMENT OF PUNJAB

Page 302

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

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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2235	4,18,558	93,683	5,12,241
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SECONDARY SCHOOL(GIRLS)				
	CHANDI GARH					

\*\*\*\*\*

TOTAL(DDO)				36,05,119	10,53,807	46,58,926
------------	--	--	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2071	12,56,915	10,29,412	22,86,327
SECONDARY SCHOOL(GIRLS)				

\*\*\*\*\*

TOTAL(DDO)		12,56,915	10,29,412	22,86,327
------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2071	20,75,554	13,93,799	34,69,353
SECONDARY SCHOOL,				

	2235	71,58,413	30,288	71,88,701
--	------	-----------	--------	-----------

\*\*\*\*\* -----  
 TOTAL (DDO) 92,33,967 14,24,087 1,06,58,054

PRINCIPAL, GOVERNMENT SENIOR 2071 70,496 7,390 77,886  
 SECONDARY SCHOOL, ABOHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 70,496 7,390 77,886

PRINCIPAL, GOVERNMENT SENIOR 2202 4,17,717 0 4,17,717  
 SECONDARY SCHOOL, BIR BANAIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 4,17,717 0 4,17,717

PRINCIPAL, GOVERNMENT SENIOR 2071 67,026 0 67,026  
 SECONDARY SCHOOL, BOYS

\*\*\*\*\* -----  
 TOTAL (DDO) 67,026 0 67,026

PRINCIPAL, GOVERNMENT SENIOR 2071 0 6,01,513 6,01,513  
 SECONDARY SCHOOL, M. S. GATE

\*\*\*\*\* -----  
 TOTAL (DDO) 0 6,01,513 6,01,513

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	4,35,736	0	4,35,736	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SECONDARY SCHOOL, RAJPUR BHAYAN					
	CHANDI GARH						
*****				TOTAL (DDO)	4,35,736	6,01,513	10,37,249
		PRINCIPAL, GOVERNMENT SENIOR	2071	5,20,340	0	5,20,340	
		SECONDARY SCHOOL, TOWN HALL					
			2235	0	18,112	18,112	
*****				TOTAL (DDO)	5,20,340	18,112	5,38,452
		PRINCIPAL, GOVERNMENT SHIWALI K	2071	18,79,184	0	18,79,184	
		COLLEGE					
*****							

TOTAL (DDO)		FINMH0821 18,79,184	0	18,79,184
-------------	--	------------------------	---	-----------

PRINCIPAL, GOVT. GIRLS SENIOR SECONDARY SCHOOL	2071	0	4,52,472	4,52,472
---	------	---	----------	----------

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

TOTAL (DDO)		0	4,52,472	4,52,472
-------------	--	---	----------	----------

PRINCIPAL, INDUSTRIAL TRAINING CENTRE	2071	45,51,139	0	45,51,139
--	------	-----------	---	-----------

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

TOTAL (DDO)		45,51,139	0	45,51,139
-------------	--	-----------	---	-----------

PRINCIPAL, INDUSTRIAL TRAINING CENTRE (WOMEN)	2071	1,70,888	42,722	2,13,610
--	------	----------	--------	----------

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

TOTAL (DDO)		1,70,888	42,722	2,13,610
-------------	--	----------	--------	----------

PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR	2071	1,85,224	46,306	2,31,530
---	------	----------	--------	----------

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

TOTAL (DDO)		1,85,224	46,306	2,31,530
-------------	--	----------	--------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	2071	73,50,148	7,91,030		81,41,178
*****				TOTAL (DDO)	73,50,148	7,91,030	81,41,178
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY	2071	7,31,200	4,86,430		12,17,630
*****				TOTAL (DDO)	7,31,200	4,86,430	12,17,630
		PRINCIPAL, J. D. KAUR SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2071	6,59,366	0		6,59,366
*****				TOTAL (DDO)	6,59,366	0	6,59,366

PRI NCIPAL, M. R. GOVERNMENT	2071	73,003	0	73,003
------------------------------	------	--------	---	--------

COLLEGE

*****				
-----				
TOTAL (DDO)		73,003	0	73,003

PRI NCIPAL, MRK GOVERNMENT SENIOR	2235	5,06,733	89,882	5,96,615
-----------------------------------	------	----------	--------	----------

SECONDARY SCHOOL

*****				
-----				
TOTAL (DDO)		5,06,733	89,882	5,96,615

PRI NCIPAL, S. G. H. G	2071	0	9,86,294	9,86,294
------------------------	------	---	----------	----------

*****				
-----				
TOTAL (DDO)		0	9,86,294	9,86,294

PRI NCIPAL, MATA GUJRI GOVERNMENT	2071	8,72,879	11,14,309	19,87,188
-----------------------------------	------	----------	-----------	-----------

SENIOR SECONDARY SCHOOL

*****				
-----				
TOTAL (DDO)		8,72,879	11,14,309	19,87,188

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, SDSM GOVERNMENT	2071		6,82,021	7,33,298	14,15,319
COMMISSIONER	GOVERNANCE	SENIOR SECONDARY SCHOOL					
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
*****							
TOTAL (DDO)					15,54,900	18,47,607	34,02,507
PRINCIPAL, GURU GOBIND SINGH				2071	35,58,354	14,23,370	49,81,724
COLLEGE,							
*****							
TOTAL (DDO)					35,58,354	14,23,370	49,81,724
PROGRAMME OFFICER, PROGRAMME				2071	15,06,123	0	15,06,123
OFFICER							
*****							
TOTAL (DDO)					15,06,123	0	15,06,123
PROSECUTION AND				2071	25,80,320	0	25,80,320
LITIGATION, PROSECUTION AND							
LITIGATION, PUNJAB							

	2235	2,46,421	0	2,46,421
*****				
TOTAL (DDO)		28,26,741	0	28,26,741
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	2071	30,87,019	3,12,097	33,99,116
*****				
TOTAL (DDO)		30,87,019	3,12,097	33,99,116
REGISTRAR, CO-OPERATIVE SOCIETIES	2071	10,74,338	0	10,74,338
*****				
TOTAL (DDO)		10,74,338	0	10,74,338
RESEARCH OFFICER, E. S. O PUNJAB	2071	23,36,060	0	23,36,060
*****				
TOTAL (DDO)		23,36,060	0	23,36,060
S. O. (A), PLANNING BOARD, PUNJAB	2071	21,73,416	0	21,73,416

GOVERNMENT OF PUNJAB

Page 306

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

NAME OF 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,	S. O. (A), PLANNING BOARD, PUNJAB	3451	4,24,26,674	46,24,718	4,70,51,392
	COMMISSIONER GOVERNANCE					
	REFORMS-CUM-CHIEF					
	SECRETARY, PUNJAB,					
	CHANDI GARH					

FINMH0821

*****	-----	-----	-----
TOTAL (DDO)	4,46,00,090	46,24,718	4,92,24,808

SEED DEVELOPMENT OFFICER, CHIEF	2071	38,88,553	8,69,882	47,58,435
AGRICULTURE OFFICER				

2235	1,33,426	1,06,040	2,39,466
------	----------	----------	----------

*****	-----	-----	-----
TOTAL (DDO)	40,21,979	9,75,922	49,97,901

SENIOR DISTRICT SAVING	2047	18,818	0	18,818
OFFICER, SENIOR DISTRICT SAVING				
OFFICER				

*****	-----	-----	-----
TOTAL (DDO)	18,818	0	18,818

SENIOR MEDICAL OFFICER, CIVIL	2071	1,12,19,676	25,13,632	1,37,33,308
HOSPITAL				

*****	-----	-----	-----
TOTAL (DDO)	1,12,19,676	25,13,632	1,37,33,308

SENIOR MEDICAL OFFICER, CIVIL 2071 4,38,510 8,82,510 13,21,020  
 HOSPITAL, ABOHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 4,38,510 8,82,510 13,21,020

SENIOR MEDICAL OFFICER, COMMUNITY 2071 29,53,137 0 29,53,137  
 HEALTH CENTRE

\*\*\*\*\* -----  
 TOTAL (DDO) 29,53,137 0 29,53,137

SENIOR MEDICAL OFFICER, E. S. I 2202 42,734 0 42,734  
 \*\*\*\*\* -----

TOTAL (DDO) 42,734 0 42,734

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

NAME OF 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	SENIOR MEDICAL OFFICER, E. S. I. HOSPITAL	2071	34,81,840	6,28,880	41,10,720

SECRETARIAT SECRETARY, PUNJAB,  
CHANDI GARH

*****				
TOTAL (DDO)		34,81,840	6,28,880	41,10,720
*****				
SENIOR MEDICAL OFFICER, MOGA	2071	19,24,258	0	19,24,258
*****				
TOTAL (DDO)		19,24,258	0	19,24,258
*****				
SENIOR MEDICAL OFFICER, PHSC	2071	13,31,978	25,86,929	39,18,907
CIVIL HOSPITAL				
*****				
TOTAL (DDO)		13,31,978	25,86,929	39,18,907
*****				
SENIOR MEDICAL OFFICER, PRIMARY	2071	21,37,416	8,46,570	29,83,986
HEALTH CENTRE				
*****				
TOTAL (DDO)		21,37,416	8,46,570	29,83,986
*****				
SENIOR MEDICAL OFFICER, PRIMARY	2071	8,29,00,892	2,12,57,124	10,41,58,016
HEALTH CENTRE				
	2235	1,00,000	7,350	1,07,350
*****				

FINMH0821

TOTAL (DDO) 8,30,00,892 2,12,64,474 10,42,65,366

SENIOR MEDICAL OFFICER, PRIMARY 2071 15,32,970 0 15,32,970

HEALTH CENTRE, CHE KHUI KHERA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 15,32,970 0 15,32,970

SENIOR MEDICAL OFFICER, PRIMARY 2071 12,20,404 16,28,926 28,49,330

HEALTH CENTRE, ADAMPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12,20,404 16,28,926 28,49,330

SENIOR MEDICAL OFFICER, PRIMARY 2071 6,93,980 7,77,550 14,71,530

GOVERNMENT OF PUNJAB

Page 308

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH CENTRE, PANCHHAT						
*****						
TOTAL (DDO)				6,93,980	7,77,550	14,71,530

FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	18,75,614	76,611	19,52,225
COMMISSIONERS	GOVERNANCE	HEALTH CENTRE,				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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

TOTAL (DDO)		18,75,614	76,611	19,52,225
-------------	--	-----------	--------	-----------

SENIOR MEDICAL OFFICER, PUBLIC	2071	5,05,700	0	5,05,700
HEALTH CENTRE				

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

TOTAL (DDO)		5,05,700	0	5,05,700
-------------	--	----------	---	----------

SENIOR MEDICAL OFFICER, SENIOR	2071	15,97,320	0	15,97,320
MEDICAL OFFICER, KASSOAHA				

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

TOTAL (DDO)		15,97,320	0	15,97,320
-------------	--	-----------	---	-----------

SENIOR SUBORDINATE JUDGE, SENIOR	2071	10,91,903	4,22,640	15,14,543
SUBORDINATE JUDGE				

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

TOTAL (DDO)		10,91,903	4,22,640	15,14,543
-------------	--	-----------	----------	-----------

SENIOR SUPERINTENDENT OF	2071	1,41,52,345	82,89,993	2,24,42,338
POLICE, FARIDKOT				

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

TOTAL (DDO)		1,41,52,345	82,89,993	2,24,42,338
-------------	--	-------------	-----------	-------------

SENIOR SUPERINTENDENT OF	2071	1,97,78,048	40,81,488	2,38,59,536
POLICE, FERROZEPUR				

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

TOTAL (DDO)		1,97,78,048	40,81,488	2,38,59,536
-------------	--	-------------	-----------	-------------

SENIOR SUPERINTENDENT OF	2071	1,63,87,903	26,38,043	1,90,25,946
--------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 309

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

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

POLICE, KAPURTHALA

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

TOTAL (DDO)		1,63,87,903	26,38,043	1,90,25,946
-------------	--	-------------	-----------	-------------

FINANCIAL COMMISSIONER GOVERNANCE	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	1,78,81,052	25,90,982	2,04,72,034
		POLICE, PUNJAB				

RS REFORMS-CUM-CHIEF  
 SECRETERIAL SECRETARY, PUNJAB,  
 CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 1,78,81,052 25,90,982 2,04,72,034

SENIOR SUPERINTENDENT OF 2071 2,32,14,410 12,41,896 2,44,56,306  
 POLICE, SANGRUR

\*\*\*\*\* -----  
 TOTAL (DDO) 2,32,14,410 12,41,896 2,44,56,306

SENIOR SUPRI NTENDENT OF 2071 69,23,283 5,74,418 74,97,701  
 POLI CE, BARNALA

\*\*\*\*\* -----  
 TOTAL (DDO) 69,23,283 5,74,418 74,97,701

SENI OR SUPRI NTENDENT OF 2071 62,21,187 0 62,21,187  
 POLI CE, LUDHI ANA

\*\*\*\*\* -----  
 TOTAL (DDO) 62,21,187 0 62,21,187

SENI OR SUPRI NTENDENT OF 2071 18,43,81,553 2,18,39,236 20,62,20,789  
 POLI CE, SENI OR SUPRI NTENDENT OF

		FINMH0821			
POLICE					
		2235	43,49,777	19,50,516	63,00,293
*****					
TOTAL (DDO)			18,87,31,330	2,37,89,752	21,25,21,082
SENIOR SUPRINTENDENT POLICE, MOGA 2071			1,14,54,760	38,74,504	1,53,29,264
*****					
TOTAL (DDO)			1,14,54,760	38,74,504	1,53,29,264
SR. DISTRICT SAVING		2047	48,439	9,63,021	10,11,460

GOVERNMENT OF PUNJAB

Page 310

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

NAME OF 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, FARIDKOT						
*****						
TOTAL (DDO)				48,439	9,63,021	10,11,460
FINANCIAL	PRINCIPAL SECRETARY,	SR. DISTRICT SAVINGS	2047	15,72,417	52,36,920	68,09,337
COMMISSIONER	GOVERNANCE	OFFICER, SMALL SAVINGS,				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 15,72,417 52,36,920 68,09,337

SR. DISTRICT SAVINGS 2047 1,16,043 26,527 1,42,570  
 OFFICER, SMALL SAVINGS, GURDASPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,16,043 26,527 1,42,570

SR. DISTRICT SAVINGS 2047 6,10,547 51,27,902 57,38,449  
 OFFICER, ROPAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 6,10,547 51,27,902 57,38,449

SR. DISTRICT SAVINGS 2047 1,12,28,195 21,20,212 1,33,48,407  
 OFFICER, SMALL SAVINGS, PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,12,28,195 21,20,212 1,33,48,407

SR. DISTRICT SAVINGS 2047 2,77,795 10,00,647 12,78,442  
 OFFICER, SMALL SAVINGS, SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,77,795 10,00,647 12,78,442

SUB DIVISIONAL 2235 7,00,000 2,57,500 9,57,500

MAGISTRATE, ANANDPUR SAHIB, ROPAR

\*\*\*\*\*

TOTAL (DDO) 7,00,000 2,57,500 9,57,500

SUB DIVISIONAL 2071 61,512 15,378 76,890

GOVERNMENT OF PUNJAB

Page 311

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

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

MAGISTRATE, BARNALA

\*\*\*\*\*

TOTAL (DDO) 61,512 15,378 76,890

FINANCIAL	PRINCIPAL SECRETARY,	SUB DIVISIONAL MAGISTRATE, SUB	2071	43,379	4,06,500	4,49,879
-----------	----------------------	--------------------------------	------	--------	----------	----------

COMMISSIONER	GOVERNANCE	DIVISIONAL MAGISTRATE				
--------------	------------	-----------------------	--	--	--	--

RS	REFORMS-CUM-CHIEF					
----	-------------------	--	--	--	--	--

SECRETARIAT	SECRETARY, PUNJAB,					
-------------	--------------------	--	--	--	--	--

	CHANDI GARH					
--	-------------	--	--	--	--	--

\*\*\*\*\*

TOTAL (DDO) 43,379 4,06,500 4,49,879

SUB DIVISIONAL MEGISTRATE, SUB 2235 51,18,000 4,44,000 55,62,000

DIVISIONAL MEGISTRATE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 51,18,000 4,44,000 55,62,000

SUD DIVISION MEGISTRATE, SUD 2071 2,51,852 27,661 2,79,513

DIVISION MEGISTRATE(EAST)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,51,852 27,661 2,79,513

SUPERINTENDENT, ACCOUNT - 2, 2071 2,53,27,858 55,21,820 3,08,49,678

PUNJAB CIVIL SECRETARIATE,

CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,53,27,858 55,21,820 3,08,49,678

SUPERINTENDENT, ACCOUNT-I BRANCH, 2070 75,74,367 23,95,623 99,69,990

PUNJAB CIVIL SECTT.

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 75,74,367 23,95,623 99,69,990

SUPERINTENDENT, ACCOUNTS	PUNJAB	2235	11,538	0	11,538
CIVIL SECTT					
		3451	2,91,96,618	69,18,441	3,61,15,059
*****					
TOTAL (DDO)			2,92,08,156	69,18,441	3,61,26,597

GOVERNMENT OF PUNJAB

Page 312

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, ACCOUNTS - 2	2235	90,01,355	29,13,628	1,19,14,983
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT, PUNJAB, CHANDI GARH	BRANCH, PUNJAB SECRETARIAT, CHANDI GARH				
			2251	11,27,17,589	3,46,43,377	14,73,60,966
*****						
TOTAL (DDO)				15,09,27,100	4,44,75,446	19,54,02,546
		SUPERINTENDENT, CENTRAL JAIL	2071	1,06,41,901	2,91,744	1,09,33,645
*****						
TOTAL (DDO)				1,06,41,901	2,91,744	1,09,33,645

SUPERINTENDENT, SMALL SAVINGS, 2047 16,23,287 4,06,312 20,29,599

CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 16,23,287 4,06,312 20,29,599

SUPERINTENDING ENGINEER, WATER 2235 68,391 0 68,391

SUPPLY AND SANITATION CIRCLE,

CHANDI GARH, SCO NO44-45 PHASE 2

SAS NAGAR

4215 0 82,485 82,485

\*\*\*\*\* -----  
 TOTAL (DDO) 68,391 82,485 1,50,876

SUPERINTENDENT, CHILDREN HOME 2235 4,62,548 2,30,501 6,93,049

\*\*\*\*\* -----  
 TOTAL (DDO) 4,62,548 2,30,501 6,93,049

SUPERINTENDENT, INDUSTRIAL TRAINING 2071 10,80,704 0 10,80,704

INSTITUTE

\*\*\*\*\* -----  
 TOTAL (DDO) 10,80,704 0 10,80,704

SUPERINTENDING ENGINEER, CENTRAL 2071 0 4,51,290 4,51,290

MECHANICAL CIRCLE I. B. PUNJAB

FINMH0821

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 4,51,290 4,51,290

GOVERNMENT OF PUNJAB

Page 313

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

NAME OF 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	SUPRI NTENDENT ENGINEER, UBDC CIRCLE,	2071	3,95,713	87,305	4,83,018
-------------------------------------	--	---------------------------------------	------	----------	--------	----------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 3,95,713 5,38,595 9,34,308

SUPRI NTENDENT OF POLICE, 2ND C. I. D. PUNJAB			2071	17,13,710	0	17,13,710
---	--	--	------	-----------	---	-----------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 17,13,710 0 17,13,710

SUPRI NTENDENT OF POLICE, C. I. D			2071	1,25,54,885	8,02,466	1,33,57,351
-----------------------------------	--	--	------	-------------	----------	-------------

FINMH0821

*****				
	-----	-----	-----	
TOTAL (DDO)	1,25,54,885	8,02,466	1,33,57,351	
SUPRI NTENDENT OF POLI CE, C. I . D.	2071	4,97,984	0	4,97,984
PATIALA ZONE				
*****				
	-----	-----	-----	
TOTAL (DDO)	4,97,984	0	4,97,984	
SUPRI NTENDENT OF	2071	36,28,891	8,72,340	45,01,231
POLI CE, COMMANDANT 1ST I . R . B.				
*****				
	-----	-----	-----	
TOTAL (DDO)	36,28,891	8,72,340	45,01,231	
SUPRI NTENDENT, CENTRAL JAI L	2071	30,75,068	0	30,75,068
*****				
	-----	-----	-----	
TOTAL (DDO)	30,75,068	0	30,75,068	
SUPRI NTENDENT, CENTRAL JAI L,	2071	36,47,569	2,44,622	38,92,191
*****				
	-----	-----	-----	
TOTAL (DDO)	36,47,569	2,44,622	38,92,191	
SUPRI NTENDENT, COMMI SSIONER	2202	24,58,435	5,52,003	30,10,438
PATIALA DI VI SION				

*****			
TOTAL (DDO)	24, 58, 435	5, 52, 003	30, 10, 438

GOVERNMENT OF PUNJAB

Page 314

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

NAME OF 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, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SUPRI NTENDENT, DI STRI CT JAI L, NABHA	2071	12, 37, 265	50, 647	12, 87, 912
-------------------------------------	---	---	------	-------------	---------	-------------

*****			
TOTAL (DDO)	12, 37, 265	50, 647	12, 87, 912

SUPRI NTENDENT, JAI L, PUNJAB			2071	40, 64, 357	1, 17, 772	41, 82, 129
-------------------------------	--	--	------	-------------	------------	-------------

*****			
TOTAL (DDO)	40, 64, 357	1, 17, 772	41, 82, 129

SUPRI NTENDING ENGI NEER, CENTRAL WORKS CI RCLE, PWD B&R BRANCH			2071	4, 08, 830	0	4, 08, 830
---	--	--	------	------------	---	------------

*****			
TOTAL (DDO)	4, 08, 830	0	4, 08, 830



SUPRI NTENDING	2071	3,76,252	94,063	4,70,315
ENGINEER, CONSTRUCTION CIRCLE, PWD B&R BRANCH				

	2235	1,04,189	0	1,04,189
--	------	----------	---	----------

*****	-----	-----	-----	-----
TOTAL (DDO)		4,80,441	94,063	5,74,504

SUPRI TENDING	2071	10,48,640	0	10,48,640
ENGINEER, CONSTRUCTION CIRCLE PWD B&R, PUNJAB				

*****	-----	-----	-----	-----
TOTAL (DDO)		10,48,640	0	10,48,640

SUPRI TENDING ENGINEER, ELECTRICAL	2071	7,79,910	0	7,79,910
CIRCLE (NORTH), PUNJAB				

*****	-----	-----	-----	-----
TOTAL (DDO)		7,79,910	0	7,79,910

TEHSILDAR (ELECTION), TEHSILDAR	2015	23,99,693	5,34,864	29,34,557
(ELECTION)				

*****	-----	-----	-----	-----
-------	-------	-------	-------	-------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		23,99,693	5,34,864	29,34,557
FINANCIAL	PRINCIPAL SECRETARY,	TEHSILDAR, SANGRUR	2071	20,04,467	56,361	20,60,828
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH					
*****						
		TOTAL (DDO)		44,04,160	5,91,225	49,95,385
		TEHSILDAR, TEHSILDAR	2071	1,62,27,753	50,55,701	2,12,83,454
			2235	8,71,000	0	8,71,000
*****						
		TOTAL (DDO)		1,70,98,753	50,55,701	2,21,54,454
		TEHSILDAR, TEHSILDAR, (EAST)	2071	14,48,552	1,50,261	15,98,813
*****						
		TOTAL (DDO)		14,48,552	1,50,261	15,98,813

TEHSI LDAR, TEHSI LDAR, FEROZEPUR	2071	FINMH0821 8,78,783	44,292	9,23,075
-----------------------------------	------	-----------------------	--------	----------

*****				
TOTAL (DDO)		8,78,783	44,292	9,23,075

TEHSI LDAR, TEHSI LDAR, ZI RA	2071	7,10,272	8,92,053	16,02,325
-------------------------------	------	----------	----------	-----------

*****				
TOTAL (DDO)		7,10,272	8,92,053	16,02,325

THE CHIEF ARCHITECT, THE CHIEF	2071	8,51,510	0	8,51,510
--------------------------------	------	----------	---	----------

ARCHITECT DEPARTMENT, PUNJAB

*****				
TOTAL (DDO)		8,51,510	0	8,51,510

THE GENERAL MANAGER, PUNJAB	2071	38,19,306	16,66,814	54,86,120
-----------------------------	------	-----------	-----------	-----------

ROADWAYS,

*****				
TOTAL (DDO)		38,19,306	16,66,814	54,86,120

TREASURY OFFICER, SUB TREASURY	2071	1,02,97,42,599	10,33,31,907	1,13,30,74,506
--------------------------------	------	----------------	--------------	----------------

*****				
TOTAL (DDO)		1,02,97,42,599	10,33,31,907	1,13,30,74,506

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	UNDER SECRETARY, PUNJAB	2235	70,00,000	0	70,00,000	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	GOVERNMENT ACCOUNTS, CHANDI GARH					
*****							
TOTAL (DDO)				1,03,67,42,599	10,33,31,907	1,14,00,74,506	
		UNDER SECRETARY, PUNJAB VIDHAN SABHA	2071	47,42,360	0	47,42,360	
*****							
TOTAL (DDO)				47,42,360	0	47,42,360	
*****							
TOTAL (CCO)				30,45,64,06,380	8,67,09,66,807	39,12,73,73,187	
*****							
TOTAL (DEPT)				41,77,48,62,874	11,40,52,31,830	53,18,00,94,704	
FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR	2235	1,04,550	0	1,04,550	

FISHERIES, PUNJAB

(FISHERIES), KAPURTHALA

	2405	29,38,641	7,14,370	36,53,011
*****				
TOTAL (DDO)		30,43,191	7,14,370	37,57,561

ASSISTANT DIRECTOR, FISHERIES	2405	47,89,699	14,95,421	62,85,120
*****				
TOTAL (DDO)		47,89,699	14,95,421	62,85,120

ASSISTANT DIRECTOR, FISHERIES	2235	1,00,000	0	1,00,000
(MH: 3451), GURDASPUR				
*****				
TOTAL (DDO)		1,00,000	0	1,00,000

ASSISTANT DIRECTOR, FISHERIES,	2235	25,000	0	25,000
BHATINDA				
	2405	25,12,124	7,36,028	32,48,152
*****				
TOTAL (DDO)		25,37,124	7,36,028	32,73,152

GOVERNMENT OF PUNJAB

Page 317

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

NAME OF 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, ASSISTANT DIRECTOR, ASSISTANT 2405 34,58,364 22,41,974 57,00,338  
 FISHERIES, PUNJAB DIRECTOR, FISHERIES

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 34,58,364 22,41,974 57,00,338

ASSISTANT DIRECTOR, ASSISTANT 2235 89,502 0 89,502  
 DIRECTOR, FISHERIES, LUDHIANA

2405 32,22,595 10,85,157 43,07,752

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 33,12,097 10,85,157 43,97,254

ASSISTANT DIRECTOR, ASSISTANT 2235 718 0 718  
 DIRECTOR, FISHERIES, MANSA

2405 10,99,722 3,57,528 14,57,250

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 11,00,440 3,57,528 14,57,968

ASSISTANT DIRECTOR, ASSISTANT 2235 8,752 1,00,000 1,08,752  
 DIRECTOR, FISHERIES, PATIALA

2405 56,12,263 13,61,983 69,74,246

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

FINMH0821

TOTAL (DDO) 56,21,015 14,61,983 70,82,998

ASSISTANT DIRECTOR, ASSISTANT 2405 13,67,992 5,58,460 19,26,452  
 DIRECTOR, FISHERIES, FARIDKOT

\*\*\*\*\*  
 TOTAL (DDO) 13,67,992 5,58,460 19,26,452

ASSISTANT DIRECTOR, FISHERIES 2405 63,63,980 18,15,774 81,79,754

\*\*\*\*\*  
 TOTAL (DDO) 63,63,980 18,15,774 81,79,754

ASSISTANT DIRECTOR, FISHERIES 2405 41,31,574 15,51,165 56,82,739  
 DEPARTMENT

\*\*\*\*\*  
 TOTAL (DDO) 41,31,574 15,51,165 56,82,739

GOVERNMENT OF PUNJAB

Page 318

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, FISHERIES	2235	35,057	0	35,057

FISHERIES, PUNJAB

DEPARTMENT

FINMH0821

	2405	58,90,706	15,13,463	74,04,169
*****				
TOTAL (DDO)		59,25,763	15,13,463	74,39,226
ASSISTANT DIRECTOR, FISHERIES,	2405	35,95,254	10,42,436	46,37,690
FATEHGARH SAHIB				
*****				
TOTAL (DDO)		35,95,254	10,42,436	46,37,690
ASSISTANT DIRECTOR, FISHERIES,	2405	25,65,371	6,39,401	32,04,772
FEROZEPUR				
*****				
TOTAL (DDO)		25,65,371	6,39,401	32,04,772
ASSISTANT DIRECTOR, FISHERIES,	2235	26,715	0	26,715
HOSHIARPUR				
	2405	25,30,639	8,25,836	33,56,475
*****				
TOTAL (DDO)		25,57,354	8,25,836	33,83,190
ASSISTANT DIRECTOR, FISHERIES,	2405	20,36,359	3,51,168	23,87,527
JALANDHAR				



\*\*\*\*\* -----  
 TOTAL (DDO) 20,36,359 3,51,168 23,87,527

ASSISTANT DIRECTOR, FISHERIES, 2405 14,13,064 5,44,604 19,57,668  
 MUKATSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 14,13,064 5,44,604 19,57,668

ASSISTANT PROJECT 2405 7,90,719 1,96,819 9,87,538  
 OFFICER, FISHERIES, MOGA

\*\*\*\*\* -----  
 TOTAL (DDO) 7,90,719 1,96,819 9,87,538

ASSISTANT PROJECT 2405 17,94,252 6,19,813 24,14,065

GOVERNMENT OF PUNJAB

Page 319

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

NAME OF 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, FISHERIES DHANDUVA

\*\*\*\*\* -----  
 TOTAL (DDO) 17,94,252 6,19,813 24,14,065

\*\*\*\*\*

TOTAL (CCO) 5,65,03,612 1,77,51,400 7,42,55,012

\*\*\*\*\*

TOTAL (DEPT) 5,65,03,612 1,77,51,400 7,42,55,012

FOOD AND DIRECTOR, FOOD & ACFA (MISSION DIRECTOR FOOD 2408 0 2,48,00,000 2,48,00,000  
 SUPPLIES SUPPLIES, PUNJAB PROCESSING), DIRECTORATE FOOD  
 PROCESSING, PLOT NO 2, SECTOR  
 28A, CHANDIGARH

\*\*\*\*\*

TOTAL (DDO) 0 2,48,00,000 2,48,00,000

ADMINISTRATIVE OFFICER, FOR 3456 6,44,50,747 1,72,67,059 8,17,17,806  
 DIRECTOR FOOD & CIVIL SUPPLIES,  
 PUNJAB

\*\*\*\*\*

TOTAL (DDO) 6,44,50,747 1,72,67,059 8,17,17,806

ASSISTANT CONTROLLER 3456 3,35,09,585 81,72,195 4,16,81,780  
 (F&A), DISTRICT FOOD & SUPPLY  
 CONTROLLER

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,35,09,585 81,72,195 4,16,81,780

CONTROLLER, DISTRICT FOOD AND 3456 2,76,59,467 63,76,377 3,40,35,844  
 SUPPLIES

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,76,59,467 63,76,377 3,40,35,844

CONTROLLER, DISTRICT FOOD AND 2235 75,837 40,476 1,16,313  
 SUPPLY CONTROLLER

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 75,837 40,476 1,16,313

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

NAME OF 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	D G & S G, D G & S G , HOSHI ARPUR	3456	1,44,68,647	39,15,362	1,83,84,009
*****				-----		
TOTAL (DDO)				1,45,44,484	39,55,838	1,85,00,322

DIRECTOR FOOD & CIVIL 3456 3,85,34,486 3,12,287 3,88,46,773

SUPPLIES, PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 3,85,34,486 3,12,287 3,88,46,773

DISTRICT FOOD & SUPPLIES 2235 4,89,217 62,951 5,52,168

CONTROLLER, DISTRICT FOOD &

SUPPLIES CONTROLLER, FARIDKOT

3456 1,77,94,379 47,71,742 2,25,66,121

\*\*\*\*\* -----  
 TOTAL (DDO) 1,82,83,596 48,34,693 2,31,18,289

DISTRICT FOOD & SUPPLIES 2235 30,545 1,00,000 1,30,545

CONTROLLER, MOGA

3456 1,63,21,943 41,82,377 2,05,04,320

\*\*\*\*\* -----  
 TOTAL (DDO) 1,63,52,488 42,82,377 2,06,34,865

DISTRICT FOOD & SUPPLIES 2235 2,44,617 43,385 2,88,002

CONTROLLER, MUKATSAR

3456 2,85,14,795 66,23,835 3,51,38,630

\*\*\*\*\* -----  
 TOTAL (DDO) 2,87,59,412 66,67,220 3,54,26,632

DI STRI CT FOOD & SUPPLY	3456	2, 90, 70, 922	63, 65, 571	3, 54, 36, 493
CONTROLLER, AMRI TSAR				
*****				
TOTAL (DDO)		2, 90, 70, 922	63, 65, 571	3, 54, 36, 493

DI STRI CT FOOD & SUPPLY	2235	1, 29, 525	1, 37, 365	2, 66, 890
CONTROLLER, BATHI NDA				
	3456	3, 59, 47, 564	96, 20, 961	4, 55, 68, 525

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 321

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DI SBURSI NG OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
		TOTAL (DDO)		3, 60, 77, 089	97, 58, 326	4, 58, 35, 415

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DI STRI CT FOOD & SUPPLY CONTROLLER, DI STRI CT FOOD & SUPPLY CONTROLLER, LUDHI ANA	2235	7, 15, 264	1, 69, 525	8, 84, 789
-------------------	-----------------------------------	---	------	------------	------------	------------

			3456	5, 08, 64, 761	1, 32, 86, 882	6, 41, 51, 643
--	--	--	------	----------------	----------------	----------------

\*\*\*\*\*

TOTAL (DDO)		8,76,57,114	2,32,14,733	11,08,71,847
-------------	--	-------------	-------------	--------------

FINMH0821

DISTRICT FOOD AND SUPPLIES	3456	1,29,63,358	31,80,763	1,61,44,121
----------------------------	------	-------------	-----------	-------------

CONTROLLER, MOHALI

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

TOTAL (DDO)		1,29,63,358	31,80,763	1,61,44,121
-------------	--	-------------	-----------	-------------

DISTRICT FOOD AND SUPPLY	2235	51,089	1,38,896	1,89,985
--------------------------	------	--------	----------	----------

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER

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

TOTAL (DDO)		51,089	1,38,896	1,89,985
-------------	--	--------	----------	----------

DISTRICT FOOD AND SUPPLY	2235	50,800	69,566	1,20,366
--------------------------	------	--------	--------	----------

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, HOSHI ARPUR

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

TOTAL (DDO)		50,800	69,566	1,20,366
-------------	--	--------	--------	----------

DISTRICT FOOD AND SUPPLY	2235	3,09,428	39,850	3,49,278
--------------------------	------	----------	--------	----------

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, JALANDHAR

	3456	2,42,69,398	62,50,488	3,05,19,886
--	------	-------------	-----------	-------------

		FINMH0821		
*****		-----		
TOTAL (DDO)		2,45,78,826	62,90,338	3,08,69,164
DISTRICT FOOD AND SUPPLY	2235	16,755	13,640	30,395
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA				
	3456	2,11,57,400	51,47,650	2,63,05,050
*****		-----		
TOTAL (DDO)		2,11,74,155	51,61,290	2,63,35,445

GOVERNMENT OF PUNJAB

Page 322

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA	2235	4,07,095	3,16,800	7,23,895
			3456	4,72,88,252	1,17,51,492	5,90,39,744
*****		-----				
TOTAL (DDO)				6,88,69,502	1,72,29,582	8,60,99,084
DISTRICT FOOD AND SUPPLY			3456	1,13,40,180	27,94,161	1,41,34,341
CONTROLLER, DISTRICT FOOD AND						

SUPPLY CONTROLLER, ROPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 1, 13, 40, 180 27, 94, 161 1, 41, 34, 341

DISTRICT FOOD AND SUPPLY 2235 8, 82, 323 76, 998 9, 59, 321

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

3456 4, 63, 82, 327 1, 15, 19, 857 5, 79, 02, 184

\*\*\*\*\* -----  
 TOTAL (DDO) 4, 72, 64, 650 1, 15, 96, 855 5, 88, 61, 505

DISTRICT FOOD AND SUPPLY 2235 90, 826 18, 196 1, 09, 022

CONTROLLER, FATEHGARH SAHIB

3456 1, 62, 49, 555 45, 98, 478 2, 08, 48, 033

\*\*\*\*\* -----  
 TOTAL (DDO) 1, 63, 40, 381 46, 16, 674 2, 09, 57, 055

DISTRICT FOOD AND SUPPLY 2235 1, 02, 000 1, 06, 442 2, 08, 442

CONTROLLER, FEROZEPUR

3456 4, 67, 38, 193 1, 11, 33, 113 5, 78, 71, 306

\*\*\*\*\* -----  
 TOTAL (DDO) 4, 68, 40, 193 1, 12, 39, 555 5, 80, 79, 748



FINMH0821

DISTRICT FOOD AND SUPPLY	2071	10,90,509	1,66,382	12,56,891
CONTROLLER, KAPURTHALA				
	2235	2,86,089	24,161	3,10,250
	3456	1,27,96,373	27,32,462	1,55,28,835
*****				
TOTAL (DDO)		1,41,72,971	29,23,005	1,70,95,976

GOVERNMENT OF PUNJAB

Page 323

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY, JALANDHAR	2235	13,11,790	2,99,605	16,11,395
*****						
TOTAL (DDO)				13,11,790	2,99,605	16,11,395
DISTT. FOOD & SUPPLIES			3456	93,53,886	25,36,885	1,18,90,771
CONTROLLER, NAWANSAHAR						
*****						
TOTAL (DDO)				93,53,886	25,36,885	1,18,90,771

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,93,687 0 31,93,687

BORANWAL

\*\*\*\*\* -----  
 TOTAL (DDO) 31,93,687 0 31,93,687

SECRETARY, STATE CONSUMER DISPUTE 2235 46,813 0 46,813

REDRESSAL COMMISSION PUNJAB

3456 1,04,14,410 27,16,418 1,31,30,828

\*\*\*\*\* -----  
 TOTAL (DDO) 1,04,61,223 27,16,418 1,31,77,641

SUPERINTENDENT GR. II DISTRICT 3456 38,88,948 7,20,498 46,09,446

CONSUMER REDRESSAL

FORUM, AMRITSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 38,88,948 7,20,498 46,09,446

SUPERINTENDENT GRADE - 3456 38,32,333 6,65,916 44,98,249

2, DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 38,32,333 6,65,916 44,98,249

SUPERINTENDENT GRADE - 3456 19,05,241 16,62,192 35,67,433

2, DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19,05,241 16,62,192 35,67,433

GOVERNMENT OF PUNJAB

Page 324

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

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	3456	21,76,599	4,33,982	26,10,581
-------------------	-----------------------------------	---	------	-----------	----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 21,76,599 4,33,982 26,10,581

SUPERINTENDENT GRADE - 3456 23,06,395 5,03,933 28,10,328

2, DISTRICT CONSUMER REDRESSAL

FORM, HOSHI ARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 23,06,395 5,03,933 28,10,328

SUPERINTENDENT GRADE - 3456 23,41,797 22,77,705 46,19,502

2, DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

\*\*\*\*\* -----  
 TOTAL (DDO) 23,41,797 22,77,705 46,19,502

SUPERINTENDENT GRADE - 3456 27,40,690 6,76,242 34,16,932

2, DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO) 27,40,690 6,76,242 34,16,932

SUPERINTENDENT GRADE - 3456 19,57,337 6,23,256 25,80,593

2, DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 19,57,337 6,23,256 25,80,593

SUPERINTENDENT GRADE - 2235 21,100 0 21,100

2, DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

3456 17,70,316 4,27,902 21,98,218  
 \*\*\*\*\* -----

TOTAL (DDO)				FI MMH0821 17,91,416	4,27,902	22,19,318
-------------	--	--	--	-------------------------	----------	-----------

SUPERINTENDENT GRADE -	3456			26,92,415	6,46,886	33,39,301
------------------------	------	--	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 325

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

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

2, DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

\*\*\*\*\*

TOTAL (DDO)				26,92,415	6,46,886	33,39,301
-------------	--	--	--	-----------	----------	-----------

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE -	3456	29,74,569	6,10,400	35,84,969
-------------------	-----------------------------------	------------------------	------	-----------	----------	-----------

2, DISTRICT CONSUMER REDRESSAL

FORUM, FERROZEPUR

\*\*\*\*\*

TOTAL (DDO)				29,74,569	6,10,400	35,84,969
-------------	--	--	--	-----------	----------	-----------

SUPERINTENDENT GRADE -	3456			21,66,006	16,26,995	37,93,001
------------------------	------	--	--	-----------	-----------	-----------

2, DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

\*\*\*\*\*

FINMH0821

TOTAL (DDO)		21,66,006	16,26,995	37,93,001
-------------	--	-----------	-----------	-----------

SUPERINTENDENT GRADE	3456	48,89,984	32,90,493	81,80,477
----------------------	------	-----------	-----------	-----------

II, CONTROLLER DISPUTE REDRESAL  
FORUM

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

TOTAL (DDO)		48,89,984	32,90,493	81,80,477
-------------	--	-----------	-----------	-----------

SUPERINTENDENT GRADE II, DISTRICT 2235		15,192	0	15,192
--	--	--------	---	--------

CONSUMER REDRESSAL FORUM

	3456	27,01,466	5,73,616	32,75,082
--	------	-----------	----------	-----------

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

TOTAL (DDO)		27,16,658	5,73,616	32,90,274
-------------	--	-----------	----------	-----------

SUPERINTENDENT GRADE-2, DISTRICT 3456		46,23,458	7,10,138	53,33,596
---------------------------------------	--	-----------	----------	-----------

CONSUMER REDRESSAL FORM, MANSA

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

TOTAL (DDO)		46,23,458	7,10,138	53,33,596
-------------	--	-----------	----------	-----------

SUPERINTENDENT, DISTRICT CONSUMER 3456		19,07,425	24,89,557	43,96,982
--	--	-----------	-----------	-----------

DISPUTE REDRESSAL FORUM MUKATSAR

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

TOTAL (DDO)		19,07,425	24,89,557	43,96,982
-------------	--	-----------	-----------	-----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI	3456	32,36,710	7,89,594		40,26,304
*****				-----			
TOTAL (DDO)				51,44,135	32,79,151		84,23,286
SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA				3456	30,84,562	7,41,298	38,25,860
*****				-----			
TOTAL (DDO)				30,84,562	7,41,298		38,25,860
SUPRI NTENDENT, DI STT. CONSUMER DISPUTE REDRESSAL FORUM				3456	22,14,771	17,86,035	40,00,806
*****				-----			
TOTAL (DDO)				22,14,771	17,86,035		40,00,806

\*\*\*\*\*

TOTAL (CCO) 67,90,62,151 19,31,37,291 87,21,99,442

\*\*\*\*\*

-----

TOTAL (DEPT) 67,90,62,151 19,31,37,291 87,21,99,442

FORESTS PRINCIPAL CHIEF ASSISTANT CONTROLLER, CHANDI GARH 2235 10,800 0 10,800  
 CONSERVATOR OF FORESTS,  
 PUNJAB

\*\*\*\*\*

-----

TOTAL (DDO) 10,800 0 10,800

C. F. , SOUTH CIRCLE, PATIALA 2406 29,83,772 6,77,511 36,61,283

\*\*\*\*\*

-----

TOTAL (DDO) 29,83,772 6,77,511 36,61,283

CHIEF CONSERVATOR OF FOREST 2406 1,27,87,557 21,81,817 1,49,69,374

(CAC), PCCF, PUNJAB

\*\*\*\*\*

-----

TOTAL (DDO) 1,27,87,557 21,81,817 1,49,69,374

CONSERVATOR OF FOREST 2406 2,67,01,183 3,83,181 2,70,84,364

(EXTENSION), SAS 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
-----						
*****						
TOTAL (DDO)				2,67,01,183	3,83,181	2,70,84,364
FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, BIST	2235	36,719	0	36,719
	CONSERVATOR OF FORESTS,	CIRCLE, JALANDHAR				
	PUNJAB					
			2406	45,46,640	9,82,062	55,28,702
*****						
TOTAL (DDO)				45,83,359	9,82,062	55,65,421
		CONSERVATOR OF FOREST, RESEARCH	2406	77,30,371	22,89,236	1,00,19,607
		CIRCLE, SFRI, LAADOWAL, LUDHIANA				
*****						
TOTAL (DDO)				77,30,371	22,89,236	1,00,19,607
		CONSERVATOR OF FOREST, FERROZEPUR	2406	42,89,120	10,79,060	53,68,180
		CIRCLE				
*****						

TOTAL (DDO)		FINMH0821 42,89,120	10,79,060	53,68,180
-------------	--	------------------------	-----------	-----------

CONSERVATOR OF FOREST, NORTH	2406	27,41,458	8,15,219	35,56,677
------------------------------	------	-----------	----------	-----------

CIRCLE

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

TOTAL (DDO)		27,41,458	8,15,219	35,56,677
-------------	--	-----------	----------	-----------

CONSERVATOR OF FOREST, SHIVALIK	2406	96,55,42,188	6,24,667	96,61,66,855
---------------------------------	------	--------------	----------	--------------

CIRCLE

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

TOTAL (DDO)		96,55,42,188	6,24,667	96,61,66,855
-------------	--	--------------	----------	--------------

CONSERVATOR OF FOREST, PARKS AND	2235	2,34,874	2,72,090	5,06,964
----------------------------------	------	----------	----------	----------

PROTECTED AREA

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

TOTAL (DDO)		2,34,874	2,72,090	5,06,964
-------------	--	----------	----------	----------

DISTRICT FOREST OFFICER, BHATINDA	2235	4,28,625	5,824	4,34,449
-----------------------------------	------	----------	-------	----------

	2406	1,71,74,788	49,92,543	2,21,67,331
--	------	-------------	-----------	-------------

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

F I N M H 0 8 2 1

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			1, 76, 03, 413	49, 98, 367	2, 26, 01, 780
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DISTRICT FOREST OFFICER, FEROZEPUR	2235		1, 94, 734	0	1, 94, 734
			2406		1, 92, 96, 512	50, 91, 376	2, 43, 87, 888
		TOTAL (DDO)			3, 70, 94, 659	1, 00, 89, 743	4, 71, 84, 402
		DISTRICT FOREST OFFICER, GURDASPUR	2235		1, 69, 287	0	1, 69, 287
			2406		2, 01, 57, 362	67, 93, 785	2, 69, 51, 147
		TOTAL (DDO)			2, 03, 26, 649	67, 93, 785	2, 71, 20, 434
		DISTRICT FOREST OFFICER, JALANDHAR	2406		38, 59, 569	31, 93, 306	70, 52, 875
		TOTAL (DDO)			38, 59, 569	31, 93, 306	70, 52, 875
		DISTRICT FOREST OFFICER, LUDHIANA	2235		2, 64, 973	28, 974	2, 93, 947

FINMH0821

	2406	2,45,82,453	56,98,038	3,02,80,491
*****				
TOTAL (DDO)		2,48,47,426	57,27,012	3,05,74,438
DISTRICT FOREST OFFICER, MANSA	2235	11,224	1,27,944	1,39,168
	2406	55,59,181	24,67,386	80,26,567
*****				
TOTAL (DDO)		55,70,405	25,95,330	81,65,735
DISTRICT FOREST OFFICER, PATIALA	2235	62,997	18,026	81,023
	2406	2,33,95,752	47,11,189	2,81,06,941
*****				
TOTAL (DDO)		2,34,58,749	47,29,215	2,81,87,964
DISTRICT FOREST OFFICER, ROPAR	2406	47,27,099	5,31,589	52,58,688
*****				
TOTAL (DDO)		47,27,099	5,31,589	52,58,688
DIVISIONAL FOREST OFFICER, IWDP,	2406	1,54,90,064	17,00,169	1,71,90,233
PATHANKOT				

GOVERNMENT OF PUNJAB

Page 329

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

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

\*\*\*\*\* -----  
 TOTAL (DDO) 1,54,90,064 17,00,169 1,71,90,233

FORESTS PRINCIPAL CHIEF DIVISIONAL FOREST (WILD 2406 82,55,031 19,31,217 1,01,86,248  
 CONSERVATOR OF FORESTS, LIFE), DIVISIONAL FOREST (WILD  
 PUNJAB LIFE), FEROZEPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 82,55,031 19,31,217 1,01,86,248

DIVISIONAL FOREST (WILD 2235 42,272 0 42,272  
 LIFE), DIVISIONAL FOREST (WILD  
 LIFE), ROPAR

2406 2,40,18,655 72,26,680 3,12,45,335

\*\*\*\*\* -----  
 TOTAL (DDO) 2,40,60,927 72,26,680 3,12,87,607

DIVISIONAL FOREST (WILD 2406 63,55,346 24,63,712 88,19,058  
 LIFE), DIVISIONAL FOREST (WILD  
 LIFE), HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 63,55,346 24,63,712 88,19,058

DIVISIONAL FOREST OFFICER 2406 54,48,658 14,87,084 69,35,742

(EXTENSION), BHATI NDA

*****				
TOTAL (DDO)		54,48,658	14,87,084	69,35,742
DIVISIONAL FOREST OFFICER	2406	45,64,536	14,33,389	59,97,925

(EXTENSION), PATIALA

*****				
TOTAL (DDO)		45,64,536	14,33,389	59,97,925
DIVISIONAL FOREST OFFICER	2406	96,16,062	11,06,177	1,07,22,239

(EXTENSION), PHILLAUR

*****				
TOTAL (DDO)		96,16,062	11,06,177	1,07,22,239
DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR	2406	90,09,527	16,21,682	1,06,31,209

GOVERNMENT OF PUNJAB

Page 330

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

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

LIFE), PHILLAUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 90,09,527 16,21,682 1,06,31,209

FORESTS PRINCIPAL CHIEF DIVISIONAL FOREST OFFICER 2235 1,32,212 4,20,197 5,52,409  
 CONSERVATOR OF FORESTS, MOHALI, SAS NAGAR FOREST DIVISION  
 PUNJAB MOHALI

2406 8,31,85,639 2,64,21,597 10,96,07,236

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,33,17,851 2,68,41,794 11,01,59,645

DIVISIONAL FOREST OFFICER(WILD 2406 1,78,81,422 33,97,863 2,12,79,285  
 LIFE), D. F. O. (WILD LIFE)PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,78,81,422 33,97,863 2,12,79,285

DIVISIONAL FOREST 2235 0 1,00,000 1,00,000  
 OFFICER, (BOARD) FEROREPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,00,000 1,00,000

DIVISIONAL FOREST OFFICER, D. F. O. 2406 0 75,46,561 75,46,561

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 75,46,561 75,46,561

DIVISIONAL FOREST OFFICER, DASUYA	2235	0	1,31,984	1,31,984
	2406	1,60,46,779	48,58,354	2,09,05,133
*****				
TOTAL (DDO)		1,60,46,779	49,90,338	2,10,37,117

DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER	2235	2,33,884	65,945	2,99,829
	2406	1,62,40,748	39,19,849	2,01,60,597
*****				
TOTAL (DDO)		1,64,74,632	39,85,794	2,04,60,426

DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER,	2235	5,763	0	5,763
---	------	-------	---	-------

GOVERNMENT OF PUNJAB

Page 331

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

NAME OF 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, DIVISIONAL FOREST OFFICER,	2406	28,09,804	0	28,09,804



F I N M H 0 8 2 1

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 28, 15, 567 0 28, 15, 567

D I V I S I O N A L F O R E S T 2235 5, 000 0 5, 000

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, 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, 41, 81, 957 40, 44, 985 1, 82, 26, 942

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 41, 86, 957 40, 44, 985 1, 82, 31, 942

D I V I S I O N A L F O R E S T 2406 1, 73, 73, 571 46, 15, 560 2, 19, 89, 131

O F F I C E R, H O S H I A R P U R

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 73, 73, 571 46, 15, 560 2, 19, 89, 131

D I V I S I O N A L F O R E S T 2235 0 32, 806 32, 806

O F F I 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 29, 52, 015 0 29, 52, 015

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29, 52, 015 32, 806 29, 84, 821

D I V I S I O N A L F O R E S T 2235 1, 22, 587 0 1, 22, 587

OFFICER, MUKTSAR FOREST DIVISION

	2406	1,79,81,297	44,42,838	2,24,24,135
*****				
TOTAL (DDO)		1,81,03,884	44,42,838	2,25,46,722

DIVISIONAL FOREST	2235	4,000	0	4,000
-------------------	------	-------	---	-------

OFFICER, TRAINING DIVISION

	2406	13,47,320	4,30,379	17,77,699
*****				
TOTAL (DDO)		13,51,320	4,30,379	17,81,699

DIVISIONAL FOREST	2235	1,73,892	67,478	2,41,370
-------------------	------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 332

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

NAME OF 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, AMRITSAR

FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER, AMRITSAR	2406	3,21,83,621	4,18,206	3,26,01,827
---------	--	-------------------------------------	------	-------------	----------	-------------

*****						
TOTAL (DDO)				3,23,57,513	4,85,684	3,28,43,197

SUB DIVISIONAL	2235	80,000	20,000	1,00,000
MAGISTRATE, FEROZEPUR				
	2406	1,92,080	45,687	2,37,767
*****				
TOTAL (DDO)		2,72,080	65,687	3,37,767

*****				
TOTAL (CCO)		1,45,34,22,980	12,29,15,222	1,57,63,38,202

*****				
TOTAL (DEPT)		1,45,34,22,980	12,29,15,222	1,57,63,38,202

GENERAL	CHIEF SECRETARY,	A. C. (G) FOR D. C. , MUKATSAR	2053	1,95,41,981	45,72,365	2,41,14,346
ADMINISTRAT	DEPARTMENT OF GENERAL					
ION	ADMINISTRATION,					
	CHANDI GARH					

*****						
TOTAL (DDO)				1,95,41,981	45,72,365	2,41,14,346

A. C. (G) FOR DEPUTY	2053	1,89,54,354	48,13,163	2,37,67,517
COMMISSIONER, PUNJAB,	MOGA			

*****						
-------	--	--	--	--	--	--

F I N M H 0 8 2 1

TOTAL (DDO) 1,89,54,354 48,13,163 2,37,67,517

A. C. (G) FOR D. C., ROPAR 2011 1,99,35,000 93,15,000 2,92,50,000  
 2053 1,61,54,888 44,81,579 2,06,36,467

\*\*\*\*\*  
 TOTAL (DDO) 3,60,89,888 1,37,96,579 4,98,86,467

A. C. (G) FOR D. C., SANGRUR 2053 1,68,04,555 80,80,957 2,48,85,512

\*\*\*\*\*  
 TOTAL (DDO) 1,68,04,555 80,80,957 2,48,85,512

GOVERNMENT OF PUNJAB

Page 333

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

NAME OF 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,	A. C. (G) FOR	2053	10,72,555	2,12,208	12,84,763
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,	D. C. JALLANDHAR, A. C. (G) FOR				
	CHANDI GARH	D. C. JALLANDHAR				
*****						
TOTAL (DDO)				1,78,77,110	82,93,165	2,61,70,275

AC (G), DEPUTY COMMISSIONER	2053	1,19,28,505	28,52,584	1,47,81,089
-----------------------------	------	-------------	-----------	-------------

FINMH0821

NAWANSHAHAR

*****				
-----				
TOTAL (DDO)		1,19,28,505	28,52,584	1,47,81,089

AC FOR DEPUTY COMMISSIONER, TARAN	2053	1,67,19,579	38,12,448	2,05,32,027
-----------------------------------	------	-------------	-----------	-------------

TARAN

*****				
-----				
TOTAL (DDO)		1,67,19,579	38,12,448	2,05,32,027

ADDITIONAL DEPUTY	2235	3,05,973	3,816	3,09,789
-------------------	------	----------	-------	----------

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

JALANDHAR

*****				
-----				
TOTAL (DDO)		3,05,973	3,816	3,09,789

ADDITIONAL DEPUTY	2235	2,57,761	4,14,847	6,72,608
-------------------	------	----------	----------	----------

COMMISSIONER, JALANDHAR

*****				
-----				
TOTAL (DDO)		2,57,761	4,14,847	6,72,608

ASSISTANT COMMISSIONER (G) FOR	2053	3,36,80,735	91,03,511	4,27,84,246
--------------------------------	------	-------------	-----------	-------------

DEPUTY COMMISSIONER, , FEROZEPUR

FINMH0821

	2235	1, 15, 656	0	1, 15, 656
*****				
TOTAL (DDO)		3, 37, 96, 391	91, 03, 511	4, 28, 99, 902
ASSISTANT COMMISSIONER	2053	2, 64, 41, 401	81, 97, 686	3, 46, 39, 087
(G), GURDASPUR				
	2235	0	22, 239	22, 239

GOVERNMENT OF PUNJAB

Page 334

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

NAME OF 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,	TOTAL (DDO)		2, 64, 41, 401	82, 19, 925	3, 46, 61, 326
ADMINISTRATION,	DEPARTMENT OF GENERAL					
CHANDI GARH						
ASSISTANT COMMISSIONER		2053		1, 80, 81, 621	46, 62, 094	2, 27, 43, 715
(G), LUDHIANA						
*****						
TOTAL (DDO)				4, 45, 23, 022	1, 28, 82, 019	5, 74, 05, 041

ASSISTANT COMMISSIONER (GENERAL) 2053 2,02,34,291 48,36,334 2,50,70,625  
 FOR DEPUTY  
 COMMISSIONER, FATEHGARH SAHIB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,02,34,291 48,36,334 2,50,70,625

ASSISTANT COMMISSIONER (GENERAL) 2053 2,95,13,075 83,86,731 3,78,99,806  
 FOR DEPUTY COMMISSIONER, PATIALA

2235 3,65,475 0 3,65,475

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,98,78,550 83,86,731 3,82,65,281

ASSISTANT COMMISSIONER FOR 2053 1,92,10,505 37,05,615 2,29,16,120  
 DEPUTY COMMISSIONER, KAPURTHALA

2235 0 10,000 10,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,92,10,505 37,15,615 2,29,26,120

ASSISTANT COMMISSIONER, 2053 2,06,02,960 51,51,666 2,57,54,626  
 (G), MANSA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,06,02,960 51,51,666 2,57,54,626

ASSISTANT COMMISSIONER, ,	2053	1,76,61,704	48,10,361	2,24,72,065
BHATINDA				
*****				
TOTAL (DDO)		1,76,61,704	48,10,361	2,24,72,065

GOVERNMENT OF PUNJAB

Page 335

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

NAME OF 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,	ASSISTANT COMMISSIONER, A. C. FOR	2053	1,90,67,150	46,24,252	2,36,91,402
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,	DEPUTY COMMISSIONER,				
	CHANDI GARH					
*****						
TOTAL (DDO)				3,67,28,854	94,34,613	4,61,63,467
		ASSISTANT COMMISSIONER, ASSISTANT	2053	1,98,46,678	49,82,575	2,48,29,253
		COMMISSIONER (GENERAL)				
*****						
TOTAL (DDO)				1,98,46,678	49,82,575	2,48,29,253



ASSISTANT COMMISSIONER, FARIDKOT	2053	16,30,225	3,65,711	19,95,936
----------------------------------	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)		16,30,225	3,65,711	19,95,936
-------------	--	-----------	----------	-----------

ASSTT. CONTROLLER	2052	1,04,42,128	13,39,775	1,17,81,903
-------------------	------	-------------	-----------	-------------

(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDI GARH

\*\*\*\*\*

TOTAL (DDO)		1,04,42,128	13,39,775	1,17,81,903
-------------	--	-------------	-----------	-------------

ASSTT. COMMISSIONER (GENERAL) FOR	2053	1,57,56,996	41,32,711	1,98,89,707
-----------------------------------	------	-------------	-----------	-------------

DEPUTY COMMISSIONER, FARIDKOT

	2235	0	88,016	88,016
--	------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)		1,57,56,996	42,20,727	1,99,77,723
-------------	--	-------------	-----------	-------------

CHEIF EXECUTIVE OFFICER, ZILA	2235	0	82,000	82,000
-------------------------------	------	---	--------	--------

PARI SHAD

\*\*\*\*\*

TOTAL (DDO)		0	82,000	82,000
-------------	--	---	--------	--------

CHIEF EXECUTIVE OFFICER, CHIEF	2235	0	9,792	9,792
--------------------------------	------	---	-------	-------

EXECUTIVE OFFICER, ZILA

PARI SHAD, MANSA

*****			
TOTAL (DDO)	0	9,792	9,792

GOVERNMENT OF PUNJAB

Page 336

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

NAME OF 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	COLLECTOR, SPL. LAND ACQ, JALANDHAR	2053	19,00,545	4,42,954	23,43,499
*****						
TOTAL (DDO)				19,00,545	4,52,746	23,53,291
COLLECTOR, SUB DIVISION, DERABASSI				2030	0	9,884
				2053	22,61,570	6,38,890
						29,00,460
*****						
TOTAL (DDO)				22,61,570	6,48,774	29,10,344
DEPUTY COMMISSIONER (1801), DEPUTY COMMISSIONER,			2053	32,47,639	7,46,726	39,94,365

PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32, 47, 639 7, 46, 726 39, 94, 365

DEPUTY COMMISSIONER, DEPUTY 2075 0 4, 00, 000 4, 00, 000

COMMISSIONER

2235 1, 59, 945 4, 75, 441 6, 35, 386

2245 59, 93, 56, 172 2, 17, 55, 000 62, 11, 11, 172

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 59, 95, 16, 117 2, 26, 30, 441 62, 21, 46, 558

DEPUTY COMMISSIONER, DEPUTY 2075 47, 715 0 47, 715

COMMISSIONER, MANSA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 47, 715 0 47, 715

DEPUTY COMMISSIONER, DEPUTY 2053 71, 788 0 71, 788

COMMISSIONER, SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 71, 788 0 71, 788

DEPUTY COMMISSIONER, LUDHIANA 2011 0 5, 00, 000 5, 00, 000

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

TOTAL (DDO) FINMH0821  
0 5,00,000 5,00,000

GOVERNMENT OF PUNJAB

Page 337

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER, MOGA	2053	46,87,861	8,73,783	55,61,644	
ADMINISTRATION	ADMINISTRATION,						
	CHANDI GARH						
			2075	1,24,591	0	1,24,591	
			2235	33,471	88,800	1,22,271	
*****							
			TOTAL (DDO)	48,45,923	9,62,583	58,08,506	
			DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	2,13,738	1,00,000	3,13,738
			OF HORTICULTURE (POTATO),				
			JALANDHAR				
*****							
			TOTAL (DDO)	2,13,738	1,00,000	3,13,738	
			DIVISIONAL ENGINEER, PUNJAB	2235	0	5,400	5,400
			HOUSING & DEVELOPMENT BOARD				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,400 5,400

GENERAL ADMINISTRATION FOR 2053 2,24,52,006 57,80,120 2,82,32,126  
 DEPUTY COMMISSIONER, DEPUTY  
 COMMISSIONER

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,24,52,006 57,80,120 2,82,32,126

S. D. M. , , DASUYA 2053 58,31,905 6,57,544 64,89,449  
 2235 7,50,000 4,64,032 12,14,032

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 65,81,905 11,21,576 77,03,481

S. D. M. , , GARHSHANKAR 2053 26,87,477 5,69,920 32,57,397  
 2235 2,40,000 3,60,000 6,00,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29,27,477 9,29,920 38,57,397

S. D. M. , , MUKERIAN 2053 14,17,152 24,13,481 38,30,633  
 2235 2,00,000 50,000 2,50,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 16,17,152 24,63,481 40,80,633

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	S. D. M. , JAGRAON	2053	36,66,716	7,38,158	44,04,874
			2235	21,00,000	0	21,00,000
*****						
		TOTAL (DDO)		57,66,716	7,38,158	65,04,874
		S. D. M. , KHANNA	2053	31,61,153	9,01,186	40,62,339
			2235	4,25,000	1,85,000	6,10,000
*****						
		TOTAL (DDO)		35,86,153	10,86,186	46,72,339
		S. D. M. , LUDHIANA EAST, LUDHIANA	2053	27,11,342	6,32,983	33,44,325
			2235	18,15,000	10,00,000	28,15,000
*****						
		TOTAL (DDO)		45,26,342	16,32,983	61,59,325
		S. D. M. , LUDHIANA WEST, LUDHIANA	2053	21,15,014	4,29,157	25,44,171
			2235	26,70,000	2,05,000	28,75,000

*****				
TOTAL (DDO)		47,85,014	6,34,157	54,19,171
S. D. M. , PAYAL	2053	6,13,649	1,72,402	7,86,051
	2235	3,65,000	2,65,000	6,30,000
*****				
TOTAL (DDO)		9,78,649	4,37,402	14,16,051
S. D. M. , RAJKOT, RAJKOT	2053	7,45,611	4,79,852	12,25,463
	2235	7,35,000	1,85,000	9,20,000
*****				
TOTAL (DDO)		14,80,611	6,64,852	21,45,463
S. D. M. , SAMANA	2053	36,60,991	6,62,034	43,23,025
*****				
TOTAL (DDO)		36,60,991	6,62,034	43,23,025
S. D. M. , SAMRALA	2053	19,62,356	5,47,755	25,10,111
	2235	3,15,000	2,10,000	5,25,000
*****				
TOTAL (DDO)		22,77,356	7,57,755	30,35,111
S. D. O(C) , BASSI PATHANA	2053	41,08,468	12,63,990	53,72,458

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	S. D. O(C), BASSI PATHANA	2235	5, 13, 361	1, 70, 000		6, 83, 361
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,						
	CHANDI GARH						
*****							
		TOTAL (DDO)		46, 21, 829	14, 33, 990		60, 55, 819
		S. D. O. (C), AMLOH	2053	49, 11, 909	18, 43, 113		67, 55, 022
*****							
		TOTAL (DDO)		49, 11, 909	18, 43, 113		67, 55, 022
		S. D. O. (C), KHAMANON	2053	25, 95, 223	6, 12, 856		32, 08, 079
			2235	6, 60, 000	1, 60, 000		8, 20, 000
*****							
		TOTAL (DDO)		32, 55, 223	7, 72, 856		40, 28, 079
		SDM, KHADUR SAHIB	2053	26, 41, 915	4, 32, 676		30, 74, 591
*****							
		TOTAL (DDO)		26, 41, 915	4, 32, 676		30, 74, 591
		SDM, PATTI	2053	35, 77, 886	10, 96, 106		46, 73, 992



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 35, 77, 886 10, 96, 106 46, 73, 992

SDM, TARAN TARAN 2053 26, 93, 632 6, 43, 731 33, 37, 363

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 26, 93, 632 6, 43, 731 33, 37, 363

SUB DIVISIONAL MAGISTRATE, 2053 20, 92, 963 5, 67, 022 26, 59, 985  
 BHAWANI GARH, SDM, BHAWANI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 20, 92, 963 5, 67, 022 26, 59, 985

SUB DIVISIONAL MAGISTRATE, ZI RA 2053 27, 09, 494 7, 63, 211 34, 72, 705  
 2235 19, 80, 000 7, 05, 000 26, 85, 000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 46, 89, 494 14, 68, 211 61, 57, 705

SUB DIVISIONAL MAGISTRATE, , 2053 22, 48, 702 6, 28, 592 28, 77, 294  
 ABOHAR

2235 2, 10, 000 1, 65, 000 3, 75, 000

GOVERNMENT OF PUNJAB

Page 340

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----						
*****						
GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		24, 58, 702	7, 93, 592	32, 52, 294
ADMINISTRAT	DEPARTMENT OF GENERAL					
ION	ADMINISTRATION,					
	CHANDI GARH					
		SUB DIVISIONAL MAGISTRATE, ,	2053	26, 98, 511	7, 86, 791	34, 85, 302
		RAMPURA PHUL				
			2235	5, 80, 000	0	5, 80, 000
*****						
		TOTAL (DDO)		57, 37, 213	15, 80, 383	73, 17, 596
		SUB DIVISIONAL MAGISTRATE, ,	2053	27, 62, 206	7, 34, 805	34, 97, 011
		TALWANDI SABO				
*****						
		TOTAL (DDO)		27, 62, 206	7, 34, 805	34, 97, 011
		SUB DIVISIONAL MAGISTRATE, BAGHA	2053	11, 35, 953	60, 546	11, 96, 499
		PURANA				
*****						
		TOTAL (DDO)		11, 35, 953	60, 546	11, 96, 499

SUB DIVISIONAL 2053 22,01,987 4,81,979 26,83,966

MAGISTRATE, BALACHAUR

2235 1,20,000 80,000 2,00,000

\*\*\*\*\*

TOTAL (DDO) 23,21,987 5,61,979 28,83,966

SUB DIVISIONAL 2053 36,72,679 8,23,751 44,96,430

MAGISTRATE, BARNALA

2235 16,99,834 8,69,000 25,68,834

\*\*\*\*\*

TOTAL (DDO) 53,72,513 16,92,751 70,65,264

SUB DIVISIONAL 2053 26,52,935 6,96,902 33,49,837

MAGISTRATE, BHATINDA

2235 10,60,000 0 10,60,000

\*\*\*\*\*

TOTAL (DDO) 37,12,935 6,96,902 44,09,837

GOVERNMENT OF PUNJAB

Page 341

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

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

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, DERA	2029	7,85,589	0	7,85,589
ADMINISTRATIVE	DEPARTMENT OF GENERAL	BABA NANAK				
	ADMINISTRATION,					
	CHANDI GARH					
			2053	18,79,660	3,17,453	21,97,113
			2235	3,003	0	3,003
*****				-----		
		TOTAL (DDO)		26,68,252	3,17,453	29,85,705
		SUB DIVISIONAL	2053	17,72,475	5,07,640	22,80,115
		MAGISTRATE, DHARKALAN				
*****				-----		
		TOTAL (DDO)		17,72,475	5,07,640	22,80,115
		SUB DIVISIONAL MAGISTRATE, DHURI	2053	37,59,744	9,36,073	46,95,817
			2235	4,80,000	0	4,80,000
*****				-----		
		TOTAL (DDO)		42,39,744	9,36,073	51,75,817
		SUB DIVISIONAL	2053	27,77,078	7,70,176	35,47,254
		MAGISTRATE, FATEHGARH SAHIB				
			2235	2,25,000	1,00,000	3,25,000
*****				-----		
		TOTAL (DDO)		30,02,078	8,70,176	38,72,254

SUB DIVISIONAL	2053	19,41,245	4,94,303	24,35,548
----------------	------	-----------	----------	-----------

MAGISTRATE, FAZILKA

*****				
TOTAL (DDO)		19,41,245	4,94,303	24,35,548

SUB DIVISIONAL	2053	26,90,896	6,04,881	32,95,777
----------------	------	-----------	----------	-----------

MAGISTRATE, FERROZEPUR

	2235	14,40,000	5,05,000	19,45,000
--	------	-----------	----------	-----------

*****				
TOTAL (DDO)		41,30,896	11,09,881	52,40,777

SUB DIVISIONAL	2053	14,09,345	3,60,894	17,70,239
----------------	------	-----------	----------	-----------

MAGISTRATE, GIDDERBAHA

GOVERNMENT OF PUNJAB

Page 342

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		14,09,345	3,60,894	17,70,239
ADMINISTRAT DEPARTMENT OF GENERAL						

ION

ADMINISTRATION,

CHANDI GARH

FINMH0821

SUB DIVISIONAL 2053 41,22,202 10,82,311 52,04,513

MAGISTRATE, GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 55,31,547 14,43,205 69,74,752

SUB DIVISIONAL 2053 17,10,545 3,94,575 21,05,120

MAGISTRATE, GURUHARSHAH

\*\*\*\*\* -----  
TOTAL (DDO) 17,10,545 3,94,575 21,05,120

SUB DIVISIONAL MAGISTRATE, JAIPUR 2053 14,38,031 3,96,508 18,34,539

\*\*\*\*\* -----  
TOTAL (DDO) 14,38,031 3,96,508 18,34,539

SUB DIVISIONAL 2053 21,97,988 5,70,409 27,68,397

MAGISTRATE, JALALABAD

2235 2,00,000 50,000 2,50,000  
\*\*\*\*\* -----  
TOTAL (DDO) 23,97,988 6,20,409 30,18,397

SUB DIVISIONAL MAGISTRATE, KHADUR 2235	74,40,000	19,01,500	93,41,500
SAHIB			

\*\*\*\*\*

---

TOTAL (DDO)	74,40,000	19,01,500	93,41,500
-------------	-----------	-----------	-----------

SUB DIVISIONAL MAGISTRATE, MALOUT 2053	13,76,880	4,65,731	18,42,611
--	-----------	----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)	13,76,880	4,65,731	18,42,611
-------------	-----------	----------	-----------

SUB DIVISIONAL MAGISTRATE, MOGA 2053	21,98,362	6,22,853	28,21,215
--------------------------------------	-----------	----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)	21,98,362	6,22,853	28,21,215
-------------	-----------	----------	-----------

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

NAME OF 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 MAGISTRATE, MOONCH 2235		1,57,499	0	1,57,499
	ADMINISTRATION,					
	CHANDI GARH					

\*\*\*\*\*

---

FINMH0821

TOTAL (DDO)		1,57,499	0	1,57,499
-------------	--	----------	---	----------

SUB DIVISIONAL	2053	20,32,545	5,46,562	25,79,107
----------------	------	-----------	----------	-----------

MAGISTRATE, MUKATSAR

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

TOTAL (DDO)		20,32,545	5,46,562	25,79,107
-------------	--	-----------	----------	-----------

SUB DIVISIONAL	2053	16,58,620	5,35,868	21,94,488
----------------	------	-----------	----------	-----------

MAGISTRATE, NI HALSINGH WALA

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

TOTAL (DDO)		16,58,620	5,35,868	21,94,488
-------------	--	-----------	----------	-----------

SUB DIVISIONAL	2053	32,69,342	8,99,852	41,69,194
----------------	------	-----------	----------	-----------

MAGISTRATE, PATHANKOT

	2235	3,90,000	0	3,90,000
--	------	----------	---	----------

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

TOTAL (DDO)		36,59,342	8,99,852	45,59,194
-------------	--	-----------	----------	-----------

SUB DIVISIONAL	2235	40,118	0	40,118
----------------	------	--------	---	--------

MAGISTRATE, SANGRUR

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

TOTAL (DDO)		40,118	0	40,118
-------------	--	--------	---	--------



SUB DIVISIONAL 2053 13,56,238 3,63,403 17,19,641

MAGISTRATE, SDM, MOHALI

2235 5,21,933 0 5,21,933

\*\*\*\*\*

TOTAL (DDO) 18,78,171 3,63,403 22,41,574

SUB DIVISIONAL MAGISTRATE, SUB 2053 23,60,423 6,12,501 29,72,924

DIVISIONAL MAGISTRATE, KHARAR

\*\*\*\*\*

TOTAL (DDO) 23,60,423 6,12,501 29,72,924

GOVERNMENT OF PUNJAB

Page 344

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

NAME OF 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 MAGISTRATE, SUNAM	2235	6,600	0	6,600
-------------------------	------------------	----------------------------------	------	-------	---	-------

ADMINISTRATION, CHANDI GARH

ADMINISTRATION, CHANDI GARH

\*\*\*\*\*

TOTAL (DDO) 23,67,023 6,12,501 29,79,524

SUB DIVISIONAL MEGISTRATE 2053 41,46,356 6,73,851 48,20,207

- I , AMRI TSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 41,46,356 6,73,851 48,20,207

SUB DIVISIONAL MEGISTRATE 2053 63,05,200 24,15,455 87,20,655

- I I , AMRI TSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 63,05,200 24,15,455 87,20,655

SUB DIVISIONAL MEGISTRATE, DUDHAN 2053 6,26,575 1,11,495 7,38,070

SADHAN, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 6,26,575 1,11,495 7,38,070

SUB DIVISIONAL MEGISTRATE, ROPAR 2053 16,83,129 4,79,622 21,62,751

\*\*\*\*\* -----  
 TOTAL (DDO) 16,83,129 4,79,622 21,62,751

SUB DIVISIONAL MEGISTRATE, SUB 2053 15,22,880 4,79,488 20,02,368

DIVISIONAL MEGISTRATE, CHAMKAUR

SAHIB

*****				
TOTAL (DDO)		15, 22, 880	4, 79, 488	20, 02, 368
SUB DIVISIONAL MEGISTRATE, SUB	2053	30, 98, 573	5, 31, 979	36, 30, 552
DIVISIONAL MEGISTRATE, DERA				
BASSI				
*****				
TOTAL (DDO)		30, 98, 573	5, 31, 979	36, 30, 552

GOVERNMENT OF PUNJAB

Page 345

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

NAME OF 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 MEGISTRATE, SUB	2053	13, 46, 990	3, 88, 345	17, 35, 335
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,	DIVISIONAL MEGISTRATE, NANGAL				
	CHANDI GARH					
*****						
TOTAL (DDO)				13, 46, 990	3, 88, 345	17, 35, 335
		SUB DIVISIONAL OFFICER	2053	18, 15, 157	3, 46, 636	21, 61, 793
		(C), BHOLATH				

	2235	2,40,000	0	2,40,000
*****				
TOTAL (DDO)		20,55,157	3,46,636	24,01,793
SUB DIVISIONAL OFFICER	2053	17,49,355	3,91,903	21,41,258
(C), FARI DKOT				
	2235	4,15,000	3,30,000	7,45,000
*****				
TOTAL (DDO)		21,64,355	7,21,903	28,86,258
SUB DIVISIONAL OFFICER (C), JAITO	2235	4,65,000	2,70,000	7,35,000
*****				
TOTAL (DDO)		4,65,000	2,70,000	7,35,000
SUB DIVISIONAL OFFICER	2053	27,38,631	8,04,691	35,43,322
(C), PHAGWARA				
	2235	2,92,581	1,80,000	4,72,581
*****				
TOTAL (DDO)		30,31,212	9,84,691	40,15,903
SUB DIVISIONAL OFFICER (CIVIL),	2053	32,30,457	8,07,516	40,37,973
- 1, JALANDHAR				
	2235	3,58,613	3,67,000	7,25,613

\*\*\*\*\*  
 TOTAL (DDO) 35,89,070 11,74,516 47,63,586

SUB DIVISIONAL OFFICER 2053 23,31,269 11,17,896 34,49,165  
 (CIVIL), ANANDPUR SAHIB

\*\*\*\*\*  
 TOTAL (DDO) 23,31,269 11,17,896 34,49,165

GOVERNMENT OF PUNJAB

Page 346

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

NAME OF 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	SUB DIVISIONAL OFFICER (CIVIL), HOSHIARPUR	2053	28,56,611	9,40,363	37,96,974
			2235	3,85,322	5,75,000	9,60,322

\*\*\*\*\*  
 TOTAL (DDO) 55,73,202 26,33,259 82,06,461

SUB DIVISIONAL OFFICER 2053 23,79,706 5,51,618 29,31,324  
 (CIVIL), PHILLAUR

FINMH0821

*****				
TOTAL (DDO)		23,79,706	5,51,618	29,31,324
SUB DIVISIONAL OFFICER	2053	84,328	0	84,328
(CIVIL), RAJPURA				
*****				
TOTAL (DDO)		84,328	0	84,328
SUB DIVISIONAL OFFICER	2053	42,98,596	10,79,342	53,77,938
(CIVIL), ROPAR				
	2235	4,30,000	5,000	4,35,000
*****				
TOTAL (DDO)		47,28,596	10,84,342	58,12,938
SUB DIVISIONAL OFFICER	2053	21,33,530	3,30,624	24,64,154
(CIVIL), SHAHKOT				
	2235	1,20,000	30,000	1,50,000
*****				
TOTAL (DDO)		22,53,530	3,60,624	26,14,154
SUB DIVISIONAL OFFICER	2235	3,70,000	6,25,000	9,95,000
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), MALERKOTLA				

*****				
TOTAL (DDO)		3,70,000	6,25,000	9,95,000

SUB DIVISIONAL OFFICER	2053	36,63,727	10,64,355	47,28,082
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), SANGRUR				

GOVERNMENT OF PUNJAB

Page 347

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

NAME OF 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	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2235	6,00,000	10,02,135	16,02,135

*****				
TOTAL (DDO)		42,63,727	20,66,490	63,30,217

SUB DIVISIONAL OFFICER	2235	3,15,000	2,10,000	5,25,000
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), SUNAM				

*****				
TOTAL (DDO)		3,15,000	2,10,000	5,25,000

SUB DIVISIONAL OFFICER	2235	0	1,00,000	1,00,000
------------------------	------	---	----------	----------

CIVIL, KHARAR

***** -----				
TOTAL (DDO)		0	1,00,000	1,00,000

SUB DIVISIONAL OFFICER	2235	1,18,422	2,05,000	3,23,422
------------------------	------	----------	----------	----------

CIVIL, MOHALI

***** -----				
TOTAL (DDO)		1,18,422	2,05,000	3,23,422

SUB DIVISIONAL OFFICER,	2053	28,75,895	7,27,754	36,03,649
-------------------------	------	-----------	----------	-----------

(CIVIL), SARDULGARH

***** -----				
TOTAL (DDO)		28,75,895	7,27,754	36,03,649

SUB DIVISIONAL OFFICER,	2053	28,41,421	6,71,766	35,13,187
-------------------------	------	-----------	----------	-----------

(CIVIL), BUDHLADA

***** -----				
TOTAL (DDO)		28,41,421	6,71,766	35,13,187

SUB DIVISIONAL OFFICER, AMRITSAR-	2235	0	20,000	20,000
-----------------------------------	------	---	--------	--------

I



*****			
TOTAL (DDO)	0	20,000	20,000

GOVERNMENT OF PUNJAB

Page 348

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

NAME OF 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	SUB DIVISIONAL OFFICER, DERA BASSI	2235	14,76,500	0	14,76,500

*****			
TOTAL (DDO)	14,76,500	20,000	14,96,500

SUB DIVISIONAL OFFICER, MANSA	2053	30,10,013	7,50,629	37,60,642
	2235	7,53,000	1,88,750	9,41,750

*****			
TOTAL (DDO)	37,63,013	9,39,379	47,02,392

SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR	2053	41,03,413	13,43,060	54,46,473
---	------	-----------	-----------	-----------

*****				
-----				
TOTAL (DDO)		41,03,413	13,43,060	54,46,473
SUPDT. , COMMISSIONER, PATIALA	2053	1,16,42,905	28,94,627	1,45,37,532
	2235	93,128	10,000	1,03,128
*****				
-----				
TOTAL (DDO)		1,17,36,033	29,04,627	1,46,40,660
SUPERINTENDENT FOR COMMISSIONER,	2053	87,28,701	22,37,851	1,09,66,552
JALANDHAR DIVISION, JALANDHAR				
	2235	10,685	0	10,685
*****				
-----				
TOTAL (DDO)		87,39,386	22,37,851	1,09,77,237
SUPERINTENDENT FOR	2053	69,67,224	16,71,746	86,38,970
COMMISSIONER, FERIZEPUR				
	2235	15,932	0	15,932
*****				
-----				
TOTAL (DDO)		69,83,156	16,71,746	86,54,902
SUPERINTENDENT, ACCOUNTS-2, CIVIL	2052	34,01,61,079	9,06,13,024	43,07,74,103
SECRETARIAT, CHANDIGARH				
	2075	0	13,00,000	13,00,000
*****				
-----				

FINMH0821  
 TOTAL (DDO) 34,01,61,079 9,19,13,024 43,20,74,103

GOVERNMENT OF PUNJAB

Page 349

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUPERINTENDENT, FOR COMMISSIONER, JALLANDHAR DIVN. JAL.	2235	10,543	39,142	49,685	
*****				TOTAL (DDO)	34,01,71,622	9,19,52,166	43,21,23,788
SUPERINTENDENT, PENSION & WELFARE 2070 OF PENSIONERS, PUNJAB, CHANDI GARH				0	963	963	
*****				TOTAL (DDO)	0	963	963
UNDER SECRETARY HOME, HOME BRANCH MINORITY CELL GOVERNMENT OF PUNJAB				2014	3,71,50,000	27,95,000	3,99,45,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,71,50,000 27,95,000 3,99,45,000

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 1,61,82,01,624 29,43,17,728 1,91,25,19,352

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 1,61,82,01,624 29,43,17,728 1,91,25,19,352

GURUDWARA COMMISSIONER, GURUDWARA CHIEF ELECTORAL OFFICER & 2075 14,46,811 3,45,549 17,92,360  
 ELECTION ELECTION, PUNJAB D. C., GURUDWARA ELECTIONS PUNJAB,  
 AND CHANDI GARH  
 GURUDWARA  
 TRI BUNAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 14,46,811 3,45,549 17,92,360

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 14,46,811 3,45,549 17,92,360

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 14,46,811 3,45,549 17,92,360

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, PRIMARY HEALTH CENTRE RAJOKE, PATTI	2210	1,24,06,475	28,41,402	1,52,47,877	
*****				TOTAL (DDO)	1,24,06,475	28,41,402	1,52,47,877
		MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR	2210	1,83,07,403	31,80,659	2,14,88,062	
			2235	1,57,976	0	1,57,976	
*****				TOTAL (DDO)	1,84,65,379	31,80,659	2,16,46,038
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR	2210	59,16,264	50,58,416	1,09,74,680	
*****				TOTAL (DDO)	59,16,264	50,58,416	1,09,74,680
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMAN	2210	26,79,705	5,61,502	32,41,207	

	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		27,79,705	5,61,502	33,41,207
SENIOR MEDICAL OFFICER, CIVIL	2210	1,04,32,143	35,86,767	1,40,18,910
HOSPITAL RAMPURA PHUL				
*****				
TOTAL (DDO)		1,04,32,143	35,86,767	1,40,18,910
SENIOR MEDICAL OFFICER, SUB	2210	41,97,582	0	41,97,582
DIVISIONAL, GHUDHA				
*****				
TOTAL (DDO)		41,97,582	0	41,97,582
A. C. , (F&A) FOR CIVIL SURGEON,	2210	1,71,02,192	50,27,112	2,21,29,304
KAPURTHALA				
*****				
TOTAL (DDO)		1,71,02,192	50,27,112	2,21,29,304

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON	2210	1, 16, 77, 406	27, 33, 346	1, 44, 10, 752
*****				-----		
TOTAL (DDO)				1, 16, 77, 406	27, 33, 346	1, 44, 10, 752
ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON				2210	3, 92, 27, 576	1, 57, 88, 929
*****				-----		
TOTAL (DDO)				3, 92, 27, 576	1, 57, 88, 929	5, 50, 16, 505
ASSISTANT CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB				2210	23, 87, 430	3, 86, 069
*****				-----		
TOTAL (DDO)				23, 87, 430	3, 86, 069	27, 73, 499
ASSISTANT CIVIL SURGEON, TARN TARAN				2210	1, 36, 59, 593	57, 29, 034
*****				-----		
TOTAL (DDO)				2235	44, 64, 626	8, 628
*****				-----		
TOTAL (DDO)				44, 64, 626	8, 628	44, 73, 254

TOTAL (DDO)	1,81,24,219	57,37,662	2,38,61,881
-------------	-------------	-----------	-------------

FINMH0821

ASSISTANT CIVIL SURGEON, FARIDKOT 2210	6,24,86,017	1,56,76,539	7,81,62,556
--	-------------	-------------	-------------

\*\*\*\*\*

---

TOTAL (DDO)	6,24,86,017	1,56,76,539	7,81,62,556
-------------	-------------	-------------	-------------

ASSISTANT CONTROLLER (F&A) CIVIL 2235	3,02,000	0	3,02,000
---------------------------------------	----------	---	----------

SURGEON, ASSISTANT CONTROLLER  
(F&A) CIVIL SURGEON

\*\*\*\*\*

---

TOTAL (DDO)	3,02,000	0	3,02,000
-------------	----------	---	----------

ASSISTANT CONTROLLER (F&A) FOR 2211	37,55,070	8,01,476	45,56,546
-------------------------------------	-----------	----------	-----------

CIVIL SURGEON, KAPURTHALA

\*\*\*\*\*

---

TOTAL (DDO)	37,55,070	8,01,476	45,56,546
-------------	-----------	----------	-----------

ASSISTANT CONTROLLER (F&A), CIVIL 2210	4,10,20,424	56,89,706	4,67,10,130
--	-------------	-----------	-------------

SURGEON SAS NAGAR

GOVERNMENT OF PUNJAB

Page 352

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

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



*****				
TOTAL (DDO)		4, 10, 20, 424	56, 89, 706	4, 67, 10, 130
HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER (F&A), CIVIL 2211		1, 58, 35, 682	51, 14, 794	2, 09, 50, 476
FAMILY WELFARE, PUNJAB SURGEON, LUDHIANA				
WELFARE				
*****				
TOTAL (DDO)		1, 58, 35, 682	51, 14, 794	2, 09, 50, 476
ASSISTANT CONTROLLER CIVIL 2235		2, 33, 415	1, 10, 596	3, 44, 011
SURGEON, MUKTSAR				
*****				
TOTAL (DDO)		2, 33, 415	1, 10, 596	3, 44, 011
ASSISTANT CONTROLLER CIVIL 2235		5, 58, 407	0	5, 58, 407
SURGOEN, MOHALI				
*****				
TOTAL (DDO)		5, 58, 407	0	5, 58, 407
ASSISTANT CONTROLLER FINANCE & 2210		8, 00, 25, 039	2, 08, 77, 776	10, 09, 02, 815
ACCOUNTS, CIVIL SURGEON,				
HOSHIARPUR				

	2235	0	1,49,600	1,49,600
*****				
TOTAL (DDO)		8,00,25,039	2,10,27,376	10,10,52,415
ASSISTANT CONTROLLER(F&A), O/O	2210	5,88,96,464	1,61,21,321	7,50,17,785
CIVIL SURGEON, NAWANSAHAR				
*****				
TOTAL (DDO)		5,88,96,464	1,61,21,321	7,50,17,785
ASSISTANT CONTROLLER,	2210	1,59,15,18,439	1,24,39,45,793	2,83,54,64,232
(F&A), DIRECTOR HEALTH & FAMILY				
WELFARE CHANDI GARH				
	2235	16,92,145	24,985	17,17,130
*****				
TOTAL (DDO)		1,59,32,10,584	1,24,39,70,778	2,83,71,81,362

GOVERNMENT OF PUNJAB

Page 353

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

NAME OF 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	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON	2210	4,59,544	0	4,59,544

WELFARE

*****				
TOTAL (DDO)		4,59,544	0	4,59,544
ASSISTANT CONTROLLER, (F&A) FOR	2210	5,78,16,629	1,29,64,072	7,07,80,701
CIVIL SURGEON, FERIZEPUR				
	2235	0	7,22,200	7,22,200
*****				
TOTAL (DDO)		5,78,16,629	1,36,86,272	7,15,02,901
ASSISTANT CONTROLLER, (F&A) FOR	2210	3,56,76,894	84,27,364	4,41,04,258
CIVIL SURGEON, JALANDHAR				
	2211	47,29,528	0	47,29,528
	2235	1,00,000	5,14,819	6,14,819
*****				
TOTAL (DDO)		4,05,06,422	89,42,183	4,94,48,605
ASSISTANT CONTROLLER, (F&A),	2210	1,51,74,488	38,25,032	1,89,99,520
CIVIL SURGEON, MANSA				
	2235	3,05,475	2,54,697	5,60,172
*****				
TOTAL (DDO)		1,54,79,963	40,79,729	1,95,59,692

ASSISTANT CONTROLLER, (F&A), ESI 2210 1,54,67,272 44,15,506 1,98,82,778  
 HOSPITAL, PHAGWARA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,54,67,272 44,15,506 1,98,82,778

ASSISTANT CONTROLLER, (F&A), FOR 2210 9,33,64,160 2,34,53,390 11,68,17,550  
 CIVIL SURGEON, LUDHIANA

2235 0 1,179 1,179

\*\*\*\*\* -----  
 TOTAL (DDO) 9,33,64,160 2,34,54,569 11,68,18,729

ASSISTANT CONTROLLER, (FINANCE & 2211 48,33,848 11,44,883 59,78,731  
 ACCOUNTS) CIVIL SURGEON,  
 HOSHIARPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	2235	2,71,983	6,14,587	8,86,570

FI MMH0821

```
*****
-----
TOTAL(DDO)                   51,05,831    17,59,470    68,65,301
```

```
ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDI GARH
2211      1,36,43,556    33,87,675    1,70,31,231
```

```
*****
-----
TOTAL(DDO)                   1,36,43,556    33,87,675    1,70,31,231
```

```
ASSISTANT CONTROLLER,ESI DISPENSARY NO. 1, HSP
2210      1,29,94,450    86,16,612    2,16,11,062
```

```
2235      81,681         0             81,681
```

```
*****
-----
TOTAL(DDO)                   1,30,76,131    86,16,612    2,16,92,743
```

```
ASSISTANT DIRECTOR (HOMEOPATHY), JALANDHAR
2235      1,28,790    1,69,221    2,98,011
```

```
*****
-----
TOTAL(DDO)                   1,28,790    1,69,221    2,98,011
```

```
ASSISTANT DIRECTOR (HOMEOPATHY), KAPURTHALA
2235      0           200         200
```

```
*****
-----
TOTAL(DDO)                   0           200         200
```

ASSISTANT DIRECTOR MATERNITY & 2210 10,22,449 3,14,037 13,36,486  
 CHILD WELFARE  
 SERVICES, CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 10,22,449 3,14,037 13,36,486

ASSISTANT DIRECTOR, HEALTH 2210 18,31,623 4,50,060 22,81,683  
 EDUCATION, PUNJAB, CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 18,31,623 4,50,060 22,81,683

GOVERNMENT OF PUNJAB

Page 355

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, HOSHI ARPUR	2210	12,93,917	3,19,289	16,13,206	
			2235	10,900	0	10,900	
***** -----				TOTAL (DDO)	13,04,817	3,19,289	16,24,106

ASSISTANT DIRECTOR, ASSISTANT	2235	43,716	0	43,716
-------------------------------	------	--------	---	--------

DIRECTOR, HOMEOPATHY, SANGRUR

*****				
TOTAL (DDO)		43,716	0	43,716

ASSISTANT DIRECTOR, ASSISTANT	2210	17,14,330	4,40,130	21,54,460
-------------------------------	------	-----------	----------	-----------

DIRECTOR, HOMEOPATHY

*****				
TOTAL (DDO)		17,14,330	4,40,130	21,54,460

ASSISTANT DIRECTOR, GURDASPUR	2210	73,72,736	16,00,142	89,72,878
-------------------------------	------	-----------	-----------	-----------

	2235	0	55,619	55,619
--	------	---	--------	--------

*****				
TOTAL (DDO)		73,72,736	16,55,761	90,28,497

ASSISTANT DIRECTOR, HOMEOPATHY	2210	20,16,383	3,28,458	23,44,841
--------------------------------	------	-----------	----------	-----------

*****				
TOTAL (DDO)		20,16,383	3,28,458	23,44,841

ASSISTANT DIRECTOR, HOMEOPATHY	2210	3,81,44,127	10,24,135	3,91,68,262
--------------------------------	------	-------------	-----------	-------------

(HO) CHANDIGARH

	2235	5,346	30,182	35,528
--	------	-------	--------	--------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,81,49,473 10,54,317 3,92,03,790

ASSISTANT DIRECTOR, HOMEOPATHY, 2210 22,06,224 8,37,598 30,43,822  
 FERROZEPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 22,06,224 8,37,598 30,43,822

ASSISTANT 2210 19,18,107 4,77,187 23,95,294  
 DIRECTOR, HOMEOPATHY, HOMEOPATHY,  
 FARIDKOT

GOVERNMENT OF PUNJAB

Page 356

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

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19,18,107 4,77,187 23,95,294

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, ROPAR	2210	1,03,99,660	44,79,899	1,48,79,559
---------------------------	---	---------------------------	------	-------------	-----------	-------------

\*\*\*\*\*  
 -----  
 Page 680



TOTAL (DDO) 1,03,99,660 44,79,899 1,48,79,559

ASSISTANT DIRECTOR/SENIOR 2210 2,36,13,274 1,59,26,729 3,95,40,003

MEDICAL OFFICER, MOGA

2235 6,13,306 1,00,000 7,13,306

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

TOTAL (DDO) 2,42,26,580 1,60,26,729 4,02,53,309

ASSTT. CIVIL SURGEON, CIVIL 2210 1,26,11,679 26,42,033 1,52,53,712

HOSPITAL, MUKATSAR

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

TOTAL (DDO) 1,26,11,679 26,42,033 1,52,53,712

ASSTT. CONTROLLER (F&A) FOR 2210 32,50,688 7,89,642 40,40,330

MEDICAL SUPERINTENDENT, ESI

HOSPITAL, LUDHIANA

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

TOTAL (DDO) 32,50,688 7,89,642 40,40,330

ASSTT. CONTROLLER (F&A) FOR 2211 27,81,533 6,32,753 34,14,286

CIVIL SURGEON, CIVIL SURGEON,

FARIDKOT

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

TOTAL (DDO)		27, 81, 533	6, 32, 753	34, 14, 286
-------------	--	-------------	------------	-------------

ASSTT. CONTROLLER (F&A) FOR	2210	5, 99, 91, 008	2, 15, 07, 403	8, 14, 98, 411
CIVIL SURGEON, CIVIL SURGEON,				
SANGRUR				

	2211	76, 80, 904	19, 09, 941	95, 90, 845
--	------	-------------	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)		6, 76, 71, 912	2, 34, 17, 344	9, 10, 89, 256
-------------	--	----------------	----------------	----------------

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

-----

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, FATEHGARH SAHIB	2235	0	4, 95, 563	4, 95, 563
---------------------------	---	--	------	---	------------	------------

\*\*\*\*\*

TOTAL (DDO)		6, 76, 71, 912	2, 39, 12, 907	9, 15, 84, 819
-------------	--	----------------	----------------	----------------

ASSTT. CONTROLLER (F&A) FOR	2211	1, 40, 21, 760	33, 24, 563	1, 73, 46, 323
CIVIL SURGEON, O/O CIVIL SURGEON,				
PATIALA				

FINMH0821

	2235	10,227	10,477	20,704
*****				
TOTAL (DDO)		1,40,31,987	33,35,040	1,73,67,027
ASSTT. CONTROLLER(F&A) CIVIL	2210	4,28,04,252	1,21,30,882	5,49,35,134
SURGEON, CIVIL SURGEON				
	2211	38,00,289	11,02,356	49,02,645
	2235	4,53,726	0	4,53,726
*****				
TOTAL (DDO)		4,70,58,267	1,32,33,238	6,02,91,505
ASSTT. CONTROLLER(F&A), CIVIL	2235	6,93,525	0	6,93,525
SURGEON, GURDASPUR				
*****				
TOTAL (DDO)		6,93,525	0	6,93,525
ASTT. CONTROLLER(F&A), STATE	2235	1,29,212	0	1,29,212
HEALTH AND FAMILY WELFARE				
INSTITUTION PUNJAB, KHARAR				
*****				
TOTAL (DDO)		1,29,212	0	1,29,212
BACTERIOLOGIST, BACTERIOLOGIST TO	2210	5,69,417	1,46,686	7,16,103

GOVERNMENT PUNJAB

FINMH0821

\*\*\*\*\*  
-----  
TOTAL (DDO) 5,69,417 1,46,686 7,16,103

BACTERIOLOGIST, INCHARGE STATE 2210 51,75,505 0 51,75,505  
PUBLIC HEALTH LABORATORY, KHARAR

GOVERNMENT OF PUNJAB

Page 358

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	BACTERIOLOGIST, INCHARGE STATE	2235	31,042	2,04,432	2,35,474
		PUBLIC HEALTH LABORATORY, KHARAR				

\*\*\*\*\*  
-----  
TOTAL (DDO) 52,06,547 2,04,432 54,10,979

CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT 2055 73,74,609 32,71,859 1,06,46,468

\*\*\*\*\*  
-----  
TOTAL (DDO) 73,74,609 32,71,859 1,06,46,468

FINMH0821

CIVIL HOSPITAL, BANDLA	2210	74,94,433	15,37,685	90,32,118
------------------------	------	-----------	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		74,94,433	15,37,685	90,32,118
-------------	--	-----------	-----------	-----------

CIVIL SURGEON, CIVIL SURGEON	2210	12,62,51,324	3,14,83,619	15,77,34,943
------------------------------	------	--------------	-------------	--------------

	2211	1,32,77,713	34,97,508	1,67,75,221
--	------	-------------	-----------	-------------

\*\*\*\*\*

TOTAL (DDO)		13,95,29,037	3,49,81,127	17,45,10,164
-------------	--	--------------	-------------	--------------

CIVIL SURGEON, CIVIL SURGEON,	2211	93,05,081	22,60,012	1,15,65,093
-------------------------------	------	-----------	-----------	-------------

BHATINDA

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

\*\*\*\*\*

TOTAL (DDO)		94,05,081	22,60,012	1,16,65,093
-------------	--	-----------	-----------	-------------

CIVIL SURGEON, CIVIL SURGEON,	2235	6,15,272	99,413	7,14,685
-------------------------------	------	----------	--------	----------

FARI DKOT

\*\*\*\*\*

TOTAL (DDO)		6,15,272	99,413	7,14,685
-------------	--	----------	--------	----------

CIVIL SURGEON, CIVIL SURGEON,	2211	14,40,464	0	14,40,464
-------------------------------	------	-----------	---	-----------

ROPAR

	2235	0	64,200	64,200
--	------	---	--------	--------

\*\*\*\*\*

FINMH0821

TOTAL (DDO) 14, 40, 464 64, 200 15, 04, 664

CIVIL SURGEON, CIVIL 2210 60, 56, 174 23, 93, 406 84, 49, 580  
 SURGEON, FAZILKA

GOVERNMENT OF PUNJAB

Page 359

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		60, 56, 174	23, 93, 406	84, 49, 580

CIVIL SURGEON, DISTRICT TRAINING WING, FEROZEPUR 2235 0 15, 043 15, 043

\*\*\*\*\*  
 TOTAL (DDO) 60, 56, 174 24, 08, 449 84, 64, 623

CIVIL SURGEON, FATEHGARH SAHIB 2210 3, 32, 34, 730 92, 55, 954 4, 24, 90, 684

\*\*\*\*\*  
 TOTAL (DDO) 3, 32, 34, 730 92, 55, 954 4, 24, 90, 684

CIVIL SURGEON, FEROZEPUR	2211	43,13,628	15,95,542	59,09,170
--------------------------	------	-----------	-----------	-----------

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

TOTAL (DDO)		43,13,628	15,95,542	59,09,170
-------------	--	-----------	-----------	-----------

CIVIL SURGEON, GURDASPUR	2211	71,09,237	17,30,868	88,40,105
--------------------------	------	-----------	-----------	-----------

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

TOTAL (DDO)		71,09,237	17,30,868	88,40,105
-------------	--	-----------	-----------	-----------

CIVIL SURGEON, JALANDHAR	2211	21,52,545	0	21,52,545
--------------------------	------	-----------	---	-----------

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

TOTAL (DDO)		21,52,545	0	21,52,545
-------------	--	-----------	---	-----------

CIVIL SURGEON, NAWANSHAHAR	2235	0	1,15,500	1,15,500
----------------------------	------	---	----------	----------

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

TOTAL (DDO)		0	1,15,500	1,15,500
-------------	--	---	----------	----------

CIVIL SURGEON, ROPAR	2210	13,92,278	0	13,92,278
----------------------	------	-----------	---	-----------

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

TOTAL (DDO)		13,92,278	0	13,92,278
-------------	--	-----------	---	-----------

DEPUTY CONTROLLER, (F&A),	2210	7,61,56,826	37,39,532	7,98,96,358
---------------------------	------	-------------	-----------	-------------

DIRECTORATE OF HEALTH SERVICES

(SI), CHANDIGARH

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7,62,56,826 37,39,532 7,99,96,358

GOVERNMENT OF PUNJAB

Page 360

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDI GARH	2210	79,85,041	33,84,136	1,13,69,177

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,42,41,867 71,23,668 9,13,65,535

DEPUTY DIRECTOR, AYURVEDIC DEPARTMENT (HO) CHANDI GARH 2210 8,55,24,107 22,75,181 8,77,99,288

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,55,24,107 22,75,181 8,77,99,288

DEPUTY MEDICAL COMM., H. S. C. MATA KAUSHALAYA HOSPITAL, PATIALA 2210 6,20,07,937 1,65,48,840 7,85,56,777

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



TOTAL (DDO)		6,20,07,937	1,65,48,840	7,85,56,777
-------------	--	-------------	-------------	-------------

FINMH0821

DIRECTOR, RESEARCH & MEDICAL	2210	70,29,647	3,78,95,841	4,49,25,488
------------------------------	------	-----------	-------------	-------------

EDUCATION, SECTOR 69, S. A. S NAGAR

\*\*\*\*\*

TOTAL (DDO)		70,29,647	3,78,95,841	4,49,25,488
-------------	--	-----------	-------------	-------------

DISTRICT ARUYVEDI C& UNANI	2210	1,24,89,606	30,42,443	1,55,32,049
----------------------------	------	-------------	-----------	-------------

OFFICER, BHATINDA

\*\*\*\*\*

TOTAL (DDO)		1,24,89,606	30,42,443	1,55,32,049
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC & UNANI	2210	70,31,623	18,23,811	88,55,434
----------------------------	------	-----------	-----------	-----------

OFFICER, FATEHGARH SAHIB

\*\*\*\*\*

TOTAL (DDO)		70,31,623	18,23,811	88,55,434
-------------	--	-----------	-----------	-----------

DISTRICT AYURVEDIC & UNANI	2235	0	1,70,481	1,70,481
----------------------------	------	---	----------	----------

OFFICER, BHATINDA

\*\*\*\*\*

TOTAL (DDO)		0	1,70,481	1,70,481
-------------	--	---	----------	----------

FINMH0821  
 DISTRICT AYURVEDIC & UNANI      2210      1, 20, 67, 758      31, 05, 544      1, 51, 73, 302

GOVERNMENT OF PUNJAB

Page 361

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER	2235	0	11,075	11,075
*****						
TOTAL (DDO)				1, 20, 67, 758	31, 16, 619	1, 51, 84, 377
		DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR	2235	0	70,638	70,638
*****						
TOTAL (DDO)				0	70,638	70,638
		DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2210	2, 28, 49, 986	50, 63, 706	2, 79, 13, 692

FINMH0821

	2235	0	3,56,698	3,56,698
--	------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)		2,28,49,986	54,20,404	2,82,70,390
-------------	--	-------------	-----------	-------------

DISTRICT AYURVEDIC & UNANI	2210	50,75,305	13,15,872	63,91,177
----------------------------	------	-----------	-----------	-----------

OFFICER, DISTRICT AYURVEDIC &  
UNANI OFFICER, MANSAL

	2235	61,221	0	61,221
--	------	--------	---	--------

\*\*\*\*\*

TOTAL (DDO)		51,36,526	13,15,872	64,52,398
-------------	--	-----------	-----------	-----------

DISTRICT AYURVEDIC & UNANI	2235	2,87,376	10,652	2,98,028
----------------------------	------	----------	--------	----------

OFFICER, DISTRICT AYURVEDIC &  
UNANI OFFICER, SANGRUR

\*\*\*\*\*

TOTAL (DDO)		2,87,376	10,652	2,98,028
-------------	--	----------	--------	----------

DISTRICT AYURVEDIC & UNANI	2210	61,25,771	14,37,412	75,63,183
----------------------------	------	-----------	-----------	-----------

OFFICER, FARIDKOT

\*\*\*\*\*

TOTAL (DDO)		61,25,771	14,37,412	75,63,183
-------------	--	-----------	-----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR	2210		1,31,53,555	31,96,708	1,63,50,263	
*****					TOTAL (DDO)	1,31,53,555	31,96,708	1,63,50,263
		DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA	2071		7,67,582	42,878	8,10,460	
			2210		1,33,17,731	37,99,745	1,71,17,476	
			2235		3,18,082	0	3,18,082	
*****					TOTAL (DDO)	1,44,03,395	38,42,623	1,82,46,018
		DISTRICT AYURVEDIC & UNANI OFFICER, ROPAR	2210		80,26,966	20,77,214	1,01,04,180	
*****					TOTAL (DDO)	80,26,966	20,77,214	1,01,04,180
		DISTRICT AYURVEDIC & UNANI OFFICER, KAPURTHALA	2210		80,42,204	25,14,951	1,05,57,155	

\*\*\*\*\* -----  
 TOTAL (DDO) 80,42,204 25,14,951 1,05,57,155

DISTRICT AYURVEDIC AND UNANI 2210 60,64,608 14,60,253 75,24,861  
 OFFICER, DISTRICT AYURVEDIC AND  
 UNANI OFFICER

\*\*\*\*\* -----  
 TOTAL (DDO) 60,64,608 14,60,253 75,24,861

DISTRICT AYURVEDIC AND UNANI 2210 47,97,094 18,65,835 66,62,929  
 OFFICER, DISTRICT AYURVEDIC AND  
 UNANI OFFICER, FAZILKA

\*\*\*\*\* -----  
 TOTAL (DDO) 47,97,094 18,65,835 66,62,929

DISTRICT AYURVEDIC AND UNANI 2235 0 17,617 17,617  
 OFFICER, FATEHGARH SAHIB

\*\*\*\*\* -----  
 TOTAL (DDO) 0 17,617 17,617

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0821 EXPENDITURE		PROGRESSIVE EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR	2210	63,60,334	17,22,007	80,82,341
			2235	1,16,273	0	1,16,273
*****				-----		
		TOTAL (DDO)		64,76,607	17,22,007	81,98,614
		DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR	2210	1,94,08,418	47,13,610	2,41,22,028
*****				-----		
		TOTAL (DDO)		1,94,08,418	47,13,610	2,41,22,028
		DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR	2210	1,49,85,925	27,44,159	1,77,30,084
*****				-----		
		TOTAL (DDO)		1,49,85,925	27,44,159	1,77,30,084
		DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR	2210	1,29,86,826	31,44,092	1,61,30,918

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 29, 86, 826 31, 44, 092 1, 61, 30, 918

DISTRICT AYURVEDICA AND UNANI 2210 2, 65, 56, 860 69, 28, 797 3, 34, 85, 657  
 OFFICER, DISTRICT AYURVEDICA AND  
 UNANI OFFICE

2235 57, 010 80, 855 1, 37, 865

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2, 66, 13, 870 70, 09, 652 3, 36, 23, 522

DISTRICT FAMILY WELFARE 2211 0 22, 15, 906 22, 15, 906  
 OFFICER, DISTT. FAMILY WELFARE  
 OFFICER, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 22, 15, 906 22, 15, 906

DISTRICT FAMILY WELFARE 2235 0 6, 94, 506 6, 94, 506  
 OFFICER, KAPURTHALA

GOVERNMENT OF PUNJAB

Page 364

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

NAME OF DEPARTMENT	NAME 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, 94, 506 6, 94, 506

HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT HOMEOPATHY 2210 25, 14, 304 7, 05, 198 32, 19, 502  
 FAMILY WELFARE, PUNJAB OFFICER, DISTRICT HOMEOPATHY  
 WELFARE OFFICER

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 25, 14, 304 7, 05, 198 32, 19, 502

DY. MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL 2210 3, 77, 79, 861 97, 14, 968 4, 74, 94, 829

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3, 77, 79, 861 97, 14, 968 4, 74, 94, 829

ESI DISPENSARY NO. 2, MANDI GOBINDGARH 2210 2, 59, 945 62, 109 3, 22, 054

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2, 59, 945 62, 109 3, 22, 054

ESI DISPENSARY NO. 1, MANDI GOBINDGARH 2210 28, 99, 625 4, 79, 258 33, 78, 883

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



FINMH0821

TOTAL (DDO) 28,99,625 4,79,258 33,78,883

G. H. , SKANING CANCER HOSPITAL, 2210 9,25,41,082 2,30,88,257 11,56,29,339

JALANDHAR

\*\*\*\*\*

TOTAL (DDO) 9,25,41,082 2,30,88,257 11,56,29,339

H. M. O. , H. M. O. , HOMEOPATHY 2210 18,88,456 4,78,469 23,66,925

DISPENSARY, SANGRUR

\*\*\*\*\*

TOTAL (DDO) 18,88,456 4,78,469 23,66,925

HOMEOPATHIC MEDICAL 2210 28,63,511 7,06,177 35,69,688

OFFICER, GOVERNMENT HOMEO

DISPENSARY, PATIALA

GOVERNMENT OF PUNJAB

Page 365

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

NAME OF 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, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		28,63,511	7,06,177	35,69,688

Page 697

## WELFARE

HOMEOPATHIC MEDICAL	2210	12,80,710	2,58,574	15,39,284
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR				

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

\*\*\*\*\*

TOTAL (DDO)		42,44,221	9,64,751	52,08,972
-------------	--	-----------	----------	-----------

HOMEOPATHIC MEDICAL	2210	38,62,171	12,96,781	51,58,952
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA				

\*\*\*\*\*

TOTAL (DDO)		38,62,171	12,96,781	51,58,952
-------------	--	-----------	-----------	-----------

HOMEOPATHY MEDICAL	2210	30,45,964	6,91,285	37,37,249
OFFICER, HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH				

\*\*\*\*\*

TOTAL (DDO)		30,45,964	6,91,285	37,37,249
-------------	--	-----------	----------	-----------

I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR	2210	1,99,49,072	46,40,428	2,45,89,500
---	------	-------------	-----------	-------------

*****				
TOTAL (DDO)		1,99,49,072	46,40,428	2,45,89,500
JOINT COMMISSIONER (DRUGS), FOOD & DRUGS ADMINISTRATION, KHARAR	2210	1,10,05,724	40,64,918	1,50,70,642
*****				
TOTAL (DDO)		1,10,05,724	40,64,918	1,50,70,642
MEDICAL OFFICER, E. S. I. DISPENSARY, JI TWAL KALAN	2210	21,80,832	5,28,682	27,09,514
*****				
TOTAL (DDO)		21,80,832	5,28,682	27,09,514

GOVERNMENT OF PUNJAB

Page 366

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, E. S. I. DISPENSARY, MALERKOTLA	2210	25,28,936	10,83,510	36,12,446

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 47,09,768 16,12,192 63,21,960

MEDICAL OFFICER, ESI DISPENSARY 2210 25,28,129 18,09,025 43,37,154  
 NO. 2, HOSHI ARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 25,28,129 18,09,025 43,37,154

MEDICAL OFFICER, ESI DISPENSARY 2210 31,47,913 13,21,092 44,69,005

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 31,47,913 13,21,092 44,69,005

MEDICAL OFFICER, ESI DISPENSARY 2210 39,89,750 13,97,572 53,87,322  
 NO. 1, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 39,89,750 13,97,572 53,87,322

MEDICAL OFFICER, ESI DISPENSARY 2210 12,80,528 2,56,700 15,37,228  
 NO. 1, MOHALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12,80,528 2,56,700 15,37,228

MEDICAL OFFICER, ESI DISPENSARY 2210 26,12,967 4,36,300 30,49,267

NO. 2

*****			
TOTAL (DDO)	26, 12, 967	4, 36, 300	30, 49, 267

MEDICAL OFFICER, ESI DISPENSARY	2210	59, 12, 793	13, 30, 673	72, 43, 466
---------------------------------	------	-------------	-------------	-------------

NO. 2, JALANDHAR

*****			
TOTAL (DDO)	59, 12, 793	13, 30, 673	72, 43, 466

MEDICAL OFFICER, ESI DISPENSARY	2210	26, 22, 825	8, 71, 868	34, 94, 693
---------------------------------	------	-------------	------------	-------------

NO. 2, RAJPURA

GOVERNMENT OF PUNJAB

Page 367

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

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

*****						
-------	--	--	--	--	--	--

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		26, 22, 825	8, 71, 868	34, 94, 693
---------------------------	---	-------------	--	-------------	------------	-------------

FAMILY WELFARE, PUNJAB

WELFARE

MEDICAL OFFICER, ESI DISPENSARY	2210	26, 45, 503		8, 92, 829		35, 38, 332
---------------------------------	------	-------------	--	------------	--	-------------

NO. 3

\*\*\*\*\* -----  
 TOTAL (DDO) 52,68,328 17,64,697 70,33,025

MEDICAL OFFICER, ESI DISPENSARY 2210 71,93,975 29,29,639 1,01,23,614

NO. 3, JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 71,93,975 29,29,639 1,01,23,614

MEDICAL OFFICER, ESI DISPENSARY 2210 45,18,589 16,17,769 61,36,358

NO. 4, JALANDHAR

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

\*\*\*\*\* -----  
 TOTAL (DDO) 45,18,589 17,17,769 62,36,358

MEDICAL OFFICER, ESI DISPENSARY 2210 11,18,871 7,66,055 18,84,926

NO. 5, JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 11,18,871 7,66,055 18,84,926

MEDICAL OFFICER, ESI DISPENSARY 2210 61,17,183 19,84,624 81,01,807

NO. 1

*****			
TOTAL (DDO)	61,17,183	19,84,624	81,01,807

MEDICAL OFFICER, ESI DISPENSARY 2210	4,75,693	67,947	5,43,640
SIRHIND			

*****			
TOTAL (DDO)	4,75,693	67,947	5,43,640

MEDICAL OFFICER, ESI DISPENSARY, 2210	12,07,474	2,00,504	14,07,978
ABOHAR			

GOVERNMENT OF PUNJAB

Page 368

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, ABOHAR	2235	1,00,000	0	1,00,000

*****			
TOTAL (DDO)	13,07,474	2,00,504	15,07,978

MEDICAL OFFICER, ESI DISPENSARY, 2210	21,92,387	4,16,784	26,09,171
ASRON			

*****			
TOTAL (DDO)	21,92,387	4,16,784	26,09,171
MEDICAL OFFICER, ESI DISPENSARY, 2210	25,93,597	7,04,047	32,97,644
BAHADURGARH			
2235	0	1,97,093	1,97,093
*****			
TOTAL (DDO)	25,93,597	9,01,140	34,94,737
MEDICAL OFFICER, ESI DISPENSARY, 2210	14,51,875	8,08,496	22,60,371
BANAH			
*****			
TOTAL (DDO)	14,51,875	8,08,496	22,60,371
MEDICAL OFFICER, ESI DISPENSARY, 2210	47,31,718	43,26,544	90,58,262
BATALA			
*****			
TOTAL (DDO)	47,31,718	43,26,544	90,58,262
MEDICAL OFFICER, ESI DISPENSARY, 2210	26,12,912	4,94,186	31,07,098
CHOHAL			
*****			



TOTAL (DDO)		26, 12, 912	4, 94, 186	31, 07, 098
MEDICAL OFFICER, ESI DISPENSARY, 2210		56, 13, 171	12, 36, 714	68, 49, 885
DHARI WAL				
	2235	1, 00, 000	0	1, 00, 000
*****				
TOTAL (DDO)		57, 13, 171	12, 36, 714	69, 49, 885

GOVERNMENT OF PUNJAB

Page 369

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, DINA NAGAR	2210	12, 10, 912	2, 99, 966	15, 10, 878
*****						
TOTAL (DDO)				69, 24, 083	15, 36, 680	84, 60, 763
MEDICAL OFFICER, ESI DISPENSARY, 2210				30, 38, 621	5, 86, 397	36, 25, 018
GORAYA						
*****						

TOTAL (DDO)	FI MMH0821 30,38,621	5,86,397	36,25,018
-------------	-------------------------	----------	-----------

MEDI CAL OFFI CER, ESI DI SPENSARY, 2210	28,62,510	5,91,003	34,53,513
--	-----------	----------	-----------

KAPURTHALA

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

TOTAL (DDO)	28,62,510	5,91,003	34,53,513
-------------	-----------	----------	-----------

MEDI CAL OFFI CER, ESI DI SPENSARY, 2210	17,62,305	12,10,492	29,72,797
--	-----------	-----------	-----------

KOTKAPURA

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

TOTAL (DDO)	17,62,305	12,10,492	29,72,797
-------------	-----------	-----------	-----------

MEDI CAL OFFI CER, ESI DI SPENSARY, 2210	18,45,649	5,46,647	23,92,296
--	-----------	----------	-----------

MANSA

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

TOTAL (DDO)	18,45,649	5,46,647	23,92,296
-------------	-----------	----------	-----------

MEDI CAL OFFI CER, ESI DI SPENSARY, 2210	21,47,677	6,02,031	27,49,708
--	-----------	----------	-----------

NABHA

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

TOTAL (DDO)	21,47,677	6,02,031	27,49,708
-------------	-----------	----------	-----------

MEDICAL OFFICER, ESI DISPENSARY, 2210	FI MMH0821 9, 73, 533	17, 35, 773	27, 09, 306
---------------------------------------	--------------------------	-------------	-------------

PATHANKOT

*****			
TOTAL (DDO)	9, 73, 533	17, 35, 773	27, 09, 306

MEDICAL OFFICER, ESI DISPENSARY, 2210	36, 07, 005	6, 35, 808	42, 42, 813
---------------------------------------	-------------	------------	-------------

GOVERNMENT OF PUNJAB

Page 370

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

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

PATIALA

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, PATIALA	2235	1, 14, 546	13, 591	1, 28, 137
---------------------------	---	--	------	------------	---------	------------

*****			
TOTAL (DDO)	37, 21, 551	6, 49, 399	43, 70, 950

MEDICAL OFFICER, ESI DISPENSARY, 2210	25, 55, 020	5, 06, 296	30, 61, 316
---------------------------------------	-------------	------------	-------------

PHILLAOUR

*****			
TOTAL (DDO)	25, 55, 020	5, 06, 296	30, 61, 316

MEDICAL OFFICER, ESI DISPENSARY, 2235	0	4,03,250	4,03,250
---------------------------------------	---	----------	----------

RAJPURA

*****	-----	-----	-----
TOTAL (DDO)	0	4,03,250	4,03,250

MEDICAL OFFICER, ESI DISPENSARY, 2210	7,15,825	2,15,207	9,31,032
---------------------------------------	----------	----------	----------

SAMANA

*****	-----	-----	-----
TOTAL (DDO)	7,15,825	2,15,207	9,31,032

MEDICAL OFFICER, ESI DISPENSARY, 2210	15,85,987	4,63,045	20,49,032
---------------------------------------	-----------	----------	-----------

GOUNDWAL

*****	-----	-----	-----
TOTAL (DDO)	15,85,987	4,63,045	20,49,032

MEDICAL OFFICER, ESI SAILA KHURD 2210	14,96,248	1,60,431	16,56,679
---------------------------------------	-----------	----------	-----------

*****	-----	-----	-----
TOTAL (DDO)	14,96,248	1,60,431	16,56,679

MEDICAL OFFICER, HEALTH CENTRE, 2210	1,38,51,035	30,81,759	1,69,32,794
--------------------------------------	-------------	-----------	-------------

GURU HAR SAHAI

*****	-----	-----	-----
-------	-------	-------	-------

FINMH0821

TOTAL (DDO) 1,38,51,035 30,81,759 1,69,32,794

MEDICAL OFFICER, I/C CIVIL 2210 4,73,26,982 1,35,37,610 6,08,64,592

HOSPITAL

GOVERNMENT OF PUNJAB

Page 371

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

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

\*\*\*\*\*

TOTAL (DDO) 4,73,26,982 1,35,37,610 6,08,64,592

HEALTH AND FAMILY WELFARE DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB MEDICAL OFFICER, I/C E. S. I. DISPENSARY, BHAKARPUR 2210 26,31,988 6,32,902 32,64,890

WELFARE

\*\*\*\*\*

TOTAL (DDO) 26,31,988 6,32,902 32,64,890

MEDICAL OFFICER, I/C ESI DISP N01 2210 44,51,086 11,75,845 56,26,931

\*\*\*\*\*

TOTAL (DDO) 44,51,086 11,75,845 56,26,931

MEDICAL OFFICER, I/C ESI DISP N02 2210 45,21,525 10,49,735 55,71,260

\*\*\*\*\* -----  
 TOTAL (DDO) 45, 21, 525 10, 49, 735 55, 71, 260

MEDICAL OFFICER, I / C ESI 2210 24, 17, 739 11, 16, 177 35, 33, 916  
 DISPENSARY FOCAL POINT DERABASSI

\*\*\*\*\* -----  
 TOTAL (DDO) 24, 17, 739 11, 16, 177 35, 33, 916

MEDICAL OFFICER, I / C ESI 2210 44, 01, 454 15, 49, 176 59, 50, 630  
 DISPENSARY KHARAR

\*\*\*\*\* -----  
 TOTAL (DDO) 44, 01, 454 15, 49, 176 59, 50, 630

MEDICAL OFFICER, I / C ESI HOSPITAL 2210 2, 28, 38, 657 53, 40, 369 2, 81, 79, 026

\*\*\*\*\* -----  
 TOTAL (DDO) 2, 28, 38, 657 53, 40, 369 2, 81, 79, 026

MEDICAL OFFICER, INCHARGE E. S. I. 2210 11, 79, 699 5, 85, 673 17, 65, 372  
 DISPENSARY, KHANNA

\*\*\*\*\* -----  
 TOTAL (DDO) 11, 79, 699 5, 85, 673 17, 65, 372

MEDICAL OFFICER, PRIMARY HEALTH 2210 1, 27, 229 0 1, 27, 229

CENTRE, CHOKOWAL

GOVERNMENT OF PUNJAB

Page 372

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
-----							
*****							
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		1,27,229	0		1,27,229
-----							
	MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR		2210	22,10,253	5,50,019		27,60,272
			2235	0	12,873		12,873
*****							
	TOTAL (DDO)			23,37,482	5,62,892		29,00,374
-----							
	MEDICAL SUPERINTENDENT, ESI HOSPITAL		2210	3,65,30,237	95,64,942		4,60,95,179
*****							
	TOTAL (DDO)			3,65,30,237	95,64,942		4,60,95,179

MEDICAL SUPERINTENDENT, GGS 2210 61,68,616 15,10,031 76,78,647  
 HOSPITAL, FARIDKOT

2235 6,42,780 0 6,42,780

\*\*\*\*\*

TOTAL (DDO) 68,11,396 15,10,031 83,21,427

MEDICAL SUPERINTENDENT, MATA 2211 39,32,996 8,54,621 47,87,617  
 KAUSHLYA HOSPITAL, PATIALA

2235 48,760 0 48,760

\*\*\*\*\*

TOTAL (DDO) 39,81,756 8,54,621 48,36,377

MEDICAL SUPERINTENDENT, . E. S. I. 2210 39,63,223 11,11,263 50,74,486  
 DISPENSARY, VERKA

\*\*\*\*\*

TOTAL (DDO) 39,63,223 11,11,263 50,74,486

P C M S I /SENIOR MEDICAL 2210 1,33,77,857 31,71,579 1,65,49,436  
 OFFICER, PRIMARY HEALTH CENTRE  
 GOUJANA

\*\*\*\*\*

TOTAL (DDO) 1,33,77,857 31,71,579 1,65,49,436



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY, , ROPAR	2210	9,35,476	2,04,004	11,39,480
*****				-----		
TOTAL (DDO)				1,43,13,333	33,75,583	1,76,88,916
PHYSICIAN INCHARGE GOVT. HOMEOPATHIC DISPENSARY, JALANDHAR			2210	14,47,064	4,60,782	19,07,846
*****				-----		
TOTAL (DDO)				14,47,064	4,60,782	19,07,846
PHYSICIAN INCHARGE, GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA			2210	10,72,910	2,16,295	12,89,205
*****				-----		
TOTAL (DDO)				10,72,910	2,16,295	12,89,205

FINMH0821

PRIMARY HEALTH CENTRE, BILGA	2210	1,78,49,889	50,87,236	2,29,37,125
------------------------------	------	-------------	-----------	-------------

*****				
-----				
TOTAL (DDO)		1,78,49,889	50,87,236	2,29,37,125

PRIMARY HEALTH CENTRE, JAMSHER	2210	89,97,396	24,57,219	1,14,54,615
--------------------------------	------	-----------	-----------	-------------

KHASS

*****				
-----				
TOTAL (DDO)		89,97,396	24,57,219	1,14,54,615

PRIMARY HEALTH CENTRE, JANDIALA	2210	1,20,09,403	29,89,289	1,49,98,692
---------------------------------	------	-------------	-----------	-------------

*****				
-----				
TOTAL (DDO)		1,20,09,403	29,89,289	1,49,98,692

PRIMARY HEALTH CENTRE, MEHATPUR	2210	1,34,62,366	33,18,952	1,67,81,318
---------------------------------	------	-------------	-----------	-------------

*****				
-----				
TOTAL (DDO)		1,34,62,366	33,18,952	1,67,81,318

PRINCIPAL MEDICAL OFFICER, CANAL	2210	28,15,643	2,96,814	31,12,457
----------------------------------	------	-----------	----------	-----------

HOSPITAL, NANGAL

*****				
-----				
TOTAL (DDO)		28,15,643	2,96,814	31,12,457

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL TOWN SHIP	2210	3, 20, 546	0		3, 20, 546
			2211	2, 56, 199	56, 963		3, 13, 162
			2235	23, 305	0		23, 305
*****				-----			
		TOTAL (DDO)		34, 15, 693	3, 53, 777		37, 69, 470
		PRINCIPAL, FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2211	24, 70, 922	6, 51, 675		31, 22, 597
			2235	45, 617	0		45, 617
*****				-----			
		TOTAL (DDO)		25, 16, 539	6, 51, 675		31, 68, 214
		PRINCIPAL, HEALTH & WELFARE TRAINING CENTRE PUNJAB, ASR.	2210	49, 81, 902	11, 97, 054		61, 78, 956
*****				-----			
		TOTAL (DDO)		49, 81, 902	11, 97, 054		61, 78, 956
		S. M. O, CIVIL HOSPITAL, BANGA	2210	57, 31, 967	15, 00, 074		72, 32, 041

*****						
TOTAL (DDO)		57,31,967	15,00,074	72,32,041		
S. M. O, CIVIL HOSPITAL, NAWANSAHAR 2210						
		2,86,54,543	81,88,446	3,68,42,989		
*****						
TOTAL (DDO)		2,86,54,543	81,88,446	3,68,42,989		
S. M. O, ESI HOSPITAL, RAJPURA 2235						
		35,787	0	35,787		
*****						
TOTAL (DDO)		35,787	0	35,787		
S. M. O, I/C P. H. C. MUKANDPUR 2210						
		1,24,42,391	29,73,460	1,54,15,851		
*****						
TOTAL (DDO)		1,24,42,391	29,73,460	1,54,15,851		
S. M. O, I/C P. H. C. SUJJAN 2210						
		1,33,38,055	29,71,217	1,63,09,272		
*****						
TOTAL (DDO)		1,33,38,055	29,71,217	1,63,09,272		
S. M. O, I/C P. H. C. SAROYA 2071						
		7,46,160	20,31,500	27,77,660		

GOVERNMENT OF PUNJAB

Page 375

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	FINMH0821 DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O, I/C P. H. C. SAROYA	2210		1, 13, 14, 993	28, 38, 332	1, 41, 53, 325
*****							
TOTAL (DDO)					1, 20, 61, 153	48, 69, 832	1, 69, 30, 985
*****							
		S. M. O, P. H. C. BALACHAUR	2210		2, 16, 33, 094	51, 44, 084	2, 67, 77, 178
*****							
TOTAL (DDO)					2, 16, 33, 094	51, 44, 084	2, 67, 77, 178
*****							
		S. M. O, P. H. C. MUZAFFRPUR	2210		97, 57, 253	23, 16, 285	1, 20, 73, 538
*****							
TOTAL (DDO)					97, 57, 253	23, 16, 285	1, 20, 73, 538
*****							
		S. M. O, PRIMARY HEALTH CENTRE, THRIEWAL	2210		2, 06, 38, 076	52, 17, 428	2, 58, 55, 504
			2235		1, 00, 000	0	1, 00, 000
*****							
TOTAL (DDO)					2, 07, 38, 076	52, 17, 428	2, 59, 55, 504
*****							
		S. M. O. I/C P. H. C., KUM KALAN	2210		88, 13, 790	21, 48, 839	1, 09, 62, 629
*****							
TOTAL (DDO)					88, 13, 790	21, 48, 839	1, 09, 62, 629

S. M. O. , E. S. I . 2210 1, 40, 75, 058 66, 20, 238 2, 06, 95, 296

DISPENSARY, AMRI TSAR

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

TOTAL (DDO) 1, 40, 75, 058 66, 20, 238 2, 06, 95, 296

S. M. O. , S. M. O. HARTA BADLA 2210 1, 11, 23, 097 28, 00, 280 1, 39, 23, 377

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

TOTAL (DDO) 1, 11, 23, 097 28, 00, 280 1, 39, 23, 377

SENIOR MEDICAL OFFICER, ESI 2210 41, 55, 163 14, 65, 327 56, 20, 490

DISPENSARY NO. 1, PHAGWARA

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

TOTAL (DDO) 41, 55, 163 14, 65, 327 56, 20, 490

SENIOR MEDICAL OFFICER, ESI 2210 11, 21, 923 4, 87, 688 16, 09, 611

DISPENSARY NO. 2, PHAGWARA

NAME OF DEPARTMENT	NAME 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, 21, 923 4, 87, 688 16, 09, 611

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 1, 33, 40, 410 33, 94, 461 1, 67, 34, 871  
 FAMILY WELFARE, PUNJAB HEALTH CENTRE, PANCHHAT  
 WELFARE

2211 37, 50, 015 9, 06, 281 46, 56, 296  
 2235 1, 00, 000 0 1, 00, 000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 71, 90, 425 43, 00, 742 2, 14, 91, 167

SENIOR MEDICAL OFFICER FOR CIVIL 2211 44, 81, 888 8, 79, 363 53, 61, 251  
 SURGEON, KHI ALA KALAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 44, 81, 888 8, 79, 363 53, 61, 251

SENIOR MEDICAL OFFICER FOR CIVIL 2211 37, 33, 160 9, 14, 099 46, 47, 259  
 SURGEON, SARDULGARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 37, 33, 160 9, 14, 099 46, 47, 259

SENIOR MEDICAL 2211 24, 61, 231 9, 02, 713 33, 63, 944  
 OFFICER(MALE), TRAINING CENTRE,  
 NABHA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 24,61,231 9,02,713 33,63,944

SENIOR MEDICAL OFFICER, I/C 2211 58,44,888 13,92,634 72,37,522  
 P. H. C. , DHIANPUR, GURDASPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 58,44,888 13,92,634 72,37,522

SENIOR MEDICAL OFFICER, I/C 2211 59,56,465 10,72,433 70,28,898  
 P. H. C. , KAHNUWAN, GURDASPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 59,56,465 10,72,433 70,28,898

SENIOR MEDICAL OFFICER, I/C 2210 1,57,55,827 36,20,059 1,93,75,886

GOVERNMENT OF PUNJAB

Page 377

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

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

\*\*\*\*\*  
 -----  
 P. H. C. , KALANAUR, GURDASPUR

HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	29,78,860	7,33,551	37,12,411
		P. H. C. , KALANAUR, GURDASPUR				



WELFARE

*****				
TOTAL (DDO)		1, 87, 34, 687	43, 53, 610	2, 30, 88, 297
SENIOR MEDICAL OFFICER, I/C	2210	1, 13, 28, 151	27, 49, 033	1, 40, 77, 184
P. H. C. , MALOUDH				
*****				
TOTAL (DDO)		1, 13, 28, 151	27, 49, 033	1, 40, 77, 184
SENIOR MEDICAL OFFICER, , FAZILKA	2210	1, 61, 83, 862	45, 65, 506	2, 07, 49, 368
*****				
TOTAL (DDO)		1, 61, 83, 862	45, 65, 506	2, 07, 49, 368
SENIOR MEDICAL OFFICER, , I/C	2210	3, 10, 07, 318	1, 10, 08, 080	4, 20, 15, 398
CIVIL HOSPITAL				
	2211	20, 99, 664	4, 77, 671	25, 77, 335
*****				
TOTAL (DDO)		3, 31, 06, 982	1, 14, 85, 751	4, 45, 92, 733
SENIOR MEDICAL OFFICER, AMLOH	2210	62, 25, 702	16, 36, 746	78, 62, 448
*****				
TOTAL (DDO)		62, 25, 702	16, 36, 746	78, 62, 448

FINMH0821

SENIOR MEDICAL OFFICER, C. HEALTH 2210 51,20,953 16,67,978 67,88,931

CENTRE

2211 8,02,678 2,73,548 10,76,226

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 59,23,631 19,41,526 78,65,157

SENIOR MEDICAL OFFICER, CIVIL 2210 12,63,23,052 3,28,75,382 15,91,98,434

HOSPITAL

2211 15,20,920 3,57,027 18,77,947

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12,78,43,972 3,32,32,409 16,10,76,381

SENIOR MEDICAL OFFICER, CIVIL 2210 2,35,44,482 57,62,900 2,93,07,382

GOVERNMENT OF PUNJAB

Page 378

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
HOSPITAL KHARAR						
*****						
-----						
TOTAL (DDO)				2,35,44,482	57,62,900	2,93,07,382

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	FINMH0821 84,04,297	35,77,370	1,19,81,667
FAMILY	WELFARE, PUNJAB	HOSPITAL MALOUT				
WELFARE						

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

TOTAL(DDO)				84,04,297	35,77,370	1,19,81,667
------------	--	--	--	-----------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	1,30,02,375	29,67,835	1,59,70,210
HOSPITAL MANDI GOBINDGARH				

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

TOTAL(DDO)		1,30,02,375	29,67,835	1,59,70,210
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	2,03,26,589	0	2,03,26,589
HOSPITAL MOGA				

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

TOTAL(DDO)		2,03,26,589	0	2,03,26,589
------------	--	-------------	---	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	2,47,76,357	61,15,102	3,08,91,459
HOSPITAL, DASUYAN				

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

TOTAL(DDO)		2,47,76,357	61,15,102	3,08,91,459
------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	1,46,40,697	35,27,727	1,81,68,424
HOSPITAL, ANANDPUR SAHIB				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,46,40,697 35,27,727 1,81,68,424

SENIOR MEDICAL OFFICER, CIVIL 2210 66,28,059 15,39,319 81,67,378  
 HOSPITAL, BASSI PATHANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 66,28,059 15,39,319 81,67,378

SENIOR MEDICAL OFFICER, CIVIL 2210 2,49,38,003 72,83,810 3,22,21,813  
 HOSPITAL, BATALA

GOVERNMENT OF PUNJAB

Page 379

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

NAME OF 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, BATALA	2211	9,43,301	2,01,160	11,44,461
---------------------------	---	--	------	----------	----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,58,81,304 74,84,970 3,33,66,274

SENIOR MEDICAL OFFICER, CIVIL 2210 95,53,228 0 95,53,228

HOSPITAL, DHURI

\*\*\*\*\* -----  
 TOTAL (DDO) 95,53,228 0 95,53,228

SENIOR MEDICAL OFFICER, CIVIL 2210 1,95,19,629 49,27,043 2,44,46,672

HOSPITAL, FATEHGARH SAHIB

\*\*\*\*\* -----  
 TOTAL (DDO) 1,95,19,629 49,27,043 2,44,46,672

SENIOR MEDICAL OFFICER, CIVIL 2210 12,57,904 0 12,57,904

HOSPITAL, FAZILKA

\*\*\*\*\* -----  
 TOTAL (DDO) 12,57,904 0 12,57,904

SENIOR MEDICAL OFFICER, CIVIL 2210 1,25,42,832 35,80,062 1,61,22,894

HOSPITAL, GIDDERBAHA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,25,42,832 35,80,062 1,61,22,894

SENIOR MEDICAL OFFICER, CIVIL 2210 2,32,49,552 50,76,108 2,83,25,660

HOSPITAL, JAGRAON

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

FINMH0821

TOTAL (DDO) 2,32,49,552 50,76,108 2,83,25,660

SENIOR MEDICAL OFFICER, CIVIL 2210 65,53,047 21,34,663 86,87,710

HOSPITAL, JALALABAD (W)

\*\*\*\*\*  
 TOTAL (DDO) 65,53,047 21,34,663 86,87,710

SENIOR MEDICAL OFFICER, CIVIL 2211 56,65,755 14,16,080 70,81,835

HOSPITAL, KIRATPUR SAHIB

GOVERNMENT OF PUNJAB

Page 380

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

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

\*\*\*\*\*  
 TOTAL (DDO) 56,65,755 14,16,080 70,81,835

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA	2210	1,42,17,039	38,68,867	1,80,85,906
---------------------------	---	---	------	-------------	-----------	-------------

FAMILY WELFARE, PUNJAB HOSPITAL, KOTKAPURA

WELFARE

			2211	6,56,952	1,68,504	8,25,456
--	--	--	------	----------	----------	----------

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

\*\*\*\*\*

FINMH0821

TOTAL (DDO)		1, 49, 73, 991	40, 37, 371	1, 90, 11, 362
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, CIVIL	2210	1, 93, 83, 839	41, 15, 941	2, 34, 99, 780
-------------------------------	------	----------------	-------------	----------------

HOSPITAL, MALERKOTLA

	2211	43, 260	10, 815	54, 075
--	------	---------	---------	---------

	2235	10, 000	66, 380	76, 380
--	------	---------	---------	---------

\*\*\*\*\*

TOTAL (DDO)		1, 94, 37, 099	41, 93, 136	2, 36, 30, 235
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, CIVIL	2210	2, 72, 54, 313	74, 88, 562	3, 47, 42, 875
-------------------------------	------	----------------	-------------	----------------

HOSPITAL, MUKATSAR

\*\*\*\*\*

TOTAL (DDO)		2, 72, 54, 313	74, 88, 562	3, 47, 42, 875
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, CIVIL	2210	2, 40, 50, 334	53, 37, 821	2, 93, 88, 155
-------------------------------	------	----------------	-------------	----------------

HOSPITAL, NABHA

	2235	0	21, 915	21, 915
--	------	---	---------	---------

\*\*\*\*\*

TOTAL (DDO)		2, 40, 50, 334	53, 59, 736	2, 94, 10, 070
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, CIVIL	2210	1, 53, 87, 345	38, 06, 565	1, 91, 93, 910
-------------------------------	------	----------------	-------------	----------------

HOSPITAL, NAKODAR

\*\*\*\*\*

FINMH0821

TOTAL (DDO)		1, 53, 87, 345	38, 06, 565	1, 91, 93, 910
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, CIVIL	2210	4, 61, 06, 418	89, 91, 562	5, 50, 97, 980
HOSPITAL, PATHANKOT				

	2211	5, 42, 130	1, 32, 183	6, 74, 313
--	------	------------	------------	------------

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

TOTAL (DDO)		4, 66, 48, 548	91, 23, 745	5, 57, 72, 293
-------------	--	----------------	-------------	----------------

GOVERNMENT OF PUNJAB

Page 381

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	2, 21, 88, 435	61, 05, 673	2, 82, 94, 108
		HOSPITAL, PHAGWARA				

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

TOTAL (DDO)		2, 21, 88, 435	61, 05, 673	2, 82, 94, 108
-------------	--	----------------	-------------	----------------

SENIOR MEDICAL OFFICER, CIVIL	2210	1, 52, 49, 329	45, 93, 836	1, 98, 43, 165
HOSPITAL, SAMANA				

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



TOTAL (DDO)		1,52,49,329	45,93,836	1,98,43,165
-------------	--	-------------	-----------	-------------

FINMH0821

SENIOR MEDICAL OFFICER, CIVIL	2210	1,42,61,756	29,23,766	1,71,85,522
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, SAMRALA

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

TOTAL (DDO)		1,42,61,756	29,23,766	1,71,85,522
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	77,67,841	15,77,768	93,45,609
-------------------------------	------	-----------	-----------	-----------

HOSPITAL, SHANKER

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

TOTAL (DDO)		77,67,841	15,77,768	93,45,609
-------------	--	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, CIVIL	2210	1,28,48,768	25,95,772	1,54,44,540
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, SULTANPUR LODHI

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

TOTAL (DDO)		1,28,48,768	25,95,772	1,54,44,540
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2210	1,56,27,603	38,37,006	1,94,64,609
-------------------------------	------	-------------	-----------	-------------

HOSPITAL, SUNAM

	2235	53,000	12,525	65,525
--	------	--------	--------	--------

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

TOTAL (DDO)		1,56,80,603	38,49,531	1,95,30,134
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, CIVIL	2211	14, 53, 131	3, 51, 956	18, 05, 087
HOSPITAL, TARN TARAN				
*****				
TOTAL (DDO)		14, 53, 131	3, 51, 956	18, 05, 087

GOVERNMENT OF PUNJAB

Page 382

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	1, 58, 44, 680	38, 16, 164	1, 96, 60, 844
HOSPITAL, ZIRA						
*****						
TOTAL (DDO)				1, 72, 97, 811	41, 68, 120	2, 14, 65, 931
*****						
TOTAL (DDO)				3, 35, 49, 794	83, 32, 454	4, 18, 82, 248
*****						
TOTAL (DDO)				3, 35, 49, 794	83, 32, 454	4, 18, 82, 248
TOTAL (DDO)				1, 29, 80, 182	34, 46, 185	1, 64, 26, 367

HOSPITALPATTI

\*\*\*\*\* -----  
 TOTAL (DDO) 1,29,80,182 34,46,185 1,64,26,367

SENIOR MEDICAL OFFICER, CIVIL 2210 1,59,28,569 33,87,288 1,93,15,857  
 SURGEON MOGA

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

\*\*\*\*\* -----  
 TOTAL (DDO) 1,60,28,569 33,87,288 1,94,15,857

SENIOR MEDICAL OFFICER, CIVIL 2210 7,30,15,200 2,03,80,559 9,33,95,759  
 SURGEON, GURDASPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 7,30,15,200 2,03,80,559 9,33,95,759

SENIOR MEDICAL OFFICER, COMMUNITY 2210 80,03,940 0 80,03,940  
 HEALTH CENTRE

2211 35,02,362 8,14,710 43,17,072

\*\*\*\*\* -----  
 TOTAL (DDO) 1,15,06,302 8,14,710 1,23,21,012

SENIOR MEDICAL OFFICER, COMMUNITY 2211 1,02,49,570 24,72,667 1,27,22,237  
 HEALTH CENTRE, GHAROTA

*****			
TOTAL (DDO)	1,02,49,570	24,72,667	1,27,22,237

GOVERNMENT OF PUNJAB

Page 383

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH	2211	20,06,064	5,04,022	25,10,086
---------------------------	---	---	------	-----------	----------	-----------

*****			
TOTAL (DDO)	1,22,55,634	29,76,689	1,52,32,323

SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA	2210	1,71,69,327	41,46,229	2,13,15,556
	2211	46,33,531	11,33,647	57,67,178

*****			
TOTAL (DDO)	2,18,02,858	52,79,876	2,70,82,734

SENIOR MEDICAL OFFICER, E. S. I DISPENSARY MOGA	2210	18,91,416	6,54,383	25,45,799
---	------	-----------	----------	-----------

F I N M H 0 8 2 1

	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		19,91,416	6,54,383	26,45,799
SENIOR MEDICAL OFFICER, E. S. I.	2210	20,96,589	4,93,935	25,90,524
DISPENSARY, AHMEDGARH				
*****				
TOTAL (DDO)		20,96,589	4,93,935	25,90,524
SENIOR MEDICAL OFFICER, E. S. I.	2210	21,51,145	11,19,094	32,70,239
DISPENSARY, SANGRUR				
*****				
TOTAL (DDO)		21,51,145	11,19,094	32,70,239
SENIOR MEDICAL OFFICER, E. S. I.	2210	29,42,394	10,45,948	39,88,342
DISPENSARY-2				
*****				
TOTAL (DDO)		29,42,394	10,45,948	39,88,342
SENIOR MEDICAL OFFICER, E. S. I.,	2210	12,45,365	4,60,143	17,05,508
AKBARPUR				
*****				
TOTAL (DDO)		12,45,365	4,60,143	17,05,508

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, LUDHIANA	2210	22,12,281	7,86,793	29,99,074	
*****				TOTAL (DDO)	34,57,646	12,46,936	47,04,582
		SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 10, LUDHIANA	2210	22,06,980	2,87,078	24,94,058	
*****				TOTAL (DDO)	22,06,980	2,87,078	24,94,058
		SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 11, LUDHIANA	2210	5,81,565	4,29,791	10,11,356	
*****				TOTAL (DDO)	5,81,565	4,29,791	10,11,356

SENIOR MEDICAL OFFICER, ESI      2210      16,33,376      3,51,670      19,85,046

DISPENSARY NO. 12, LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO)      16,33,376      3,51,670      19,85,046

SENIOR MEDICAL OFFICER, ESI      2210      59,75,815      30,29,204      90,05,019

DISPENSARY NO. 3, LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO)      59,75,815      30,29,204      90,05,019

SENIOR MEDICAL OFFICER, ESI      2210      43,53,612      9,38,764      52,92,376

DISPENSARY NO. 4, LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO)      43,53,612      9,38,764      52,92,376

SENIOR MEDICAL OFFICER, ESI      2210      20,07,156      4,92,729      24,99,885

DISPENSARY NO. 6, LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO)      20,07,156      4,92,729      24,99,885

SENIOR MEDICAL OFFICER, ESI      2210      50,84,238      17,50,928      68,35,166

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		DISPENSARY NO. 7, LUDHIANA				
*****						
		TOTAL (DDO)		50,84,238	17,50,928	68,35,166
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 8, LUDHIANA	2210	33,13,818	7,37,895	40,51,713
*****						
		TOTAL (DDO)		33,13,818	7,37,895	40,51,713
		SENIOR MEDICAL OFFICER, ESI DISPENSARY - 1, LUDHIANA	2210	96,60,727	15,54,038	1,12,14,765
*****						
		TOTAL (DDO)		96,60,727	15,54,038	1,12,14,765
		SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 1, MALOUT	2210	9,73,899	2,26,626	12,00,525
*****						



FINMH0821

TOTAL (DDO) 9,73,899 2,26,626 12,00,525

SENIOR MEDICAL OFFICER, ESI 2210 68,77,791 16,78,743 85,56,534

DISPENSARY NO. 2, LUDHIANA

\*\*\*\*\*

TOTAL (DDO) 68,77,791 16,78,743 85,56,534

SENIOR MEDICAL OFFICER, ESI 2210 66,25,861 16,46,674 82,72,535

DISPENSARY, CHHEHARTA

\*\*\*\*\*

TOTAL (DDO) 66,25,861 16,46,674 82,72,535

SENIOR MEDICAL OFFICER, I/C 2235 0 8,000 8,000

A. P. JAIN, CIVIL HOSPITAL, RAJPURA

\*\*\*\*\*

TOTAL (DDO) 0 8,000 8,000

SENIOR MEDICAL OFFICER, I/C 2210 1,10,64,616 23,63,800 1,34,28,416

CHC, TIBA, KAPURTHALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
*****							
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			1,10,64,616	23,63,800	1,34,28,416
		SENIOR MEDICAL OFFICER, I/C CHILDREN & GENERAL HOSPITAL, BHATI NDA	2210		1,62,42,266	44,44,859	2,06,87,125
*****							
		TOTAL(DDO)			2,73,06,882	68,08,659	3,41,15,541
		SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU	2210		61,50,068	13,18,716	74,68,784
*****							
		TOTAL(DDO)			61,50,068	13,18,716	74,68,784
		SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA	2071		7,55,160	0	7,55,160
			2210		2,40,64,197	59,95,440	3,00,59,637
*****							
		TOTAL(DDO)			2,48,19,357	59,95,440	3,08,14,797

SENIOR MEDICAL OFFICER, I/C CIVIL 2211	62,984	43,960	1,06,944
--	--------	--------	----------

HOSPITAL, GIDDERBAHA

*****	-----	-----	-----
TOTAL (DDO)	62,984	43,960	1,06,944

SENIOR MEDICAL OFFICER, I/C CIVIL 2210	3,55,86,970	1,27,51,520	4,83,38,490
--	-------------	-------------	-------------

HOSPITAL, KPT.

*****	-----	-----	-----
TOTAL (DDO)	3,55,86,970	1,27,51,520	4,83,38,490

SENIOR MEDICAL OFFICER, I/C CIVIL 2211	10,82,904	5,50,805	16,33,709
--	-----------	----------	-----------

HOSPITAL, MOGA

*****	-----	-----	-----
TOTAL (DDO)	10,82,904	5,50,805	16,33,709

SENIOR MEDICAL OFFICER, I/C ESI 2210	15,55,252	4,21,637	19,76,889
--------------------------------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 387

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

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

DISPENSARY, HAMI RA

\*\*\*\*\*

TOTAL (DDO) 15,55,252 4,21,637 19,76,889

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2211 44,02,585 12,15,837 56,18,422

FAMILY WELFARE, PUNJAB NAUSHERA PANNUA AT KAIRON

WELFARE

\*\*\*\*\*

TOTAL (DDO) 44,02,585 12,15,837 56,18,422

SENIOR MEDICAL OFFICER, I/C PHC 2211 39,91,561 12,57,558 52,49,119

BOOTHGARH

\*\*\*\*\*

TOTAL (DDO) 39,91,561 12,57,558 52,49,119

SENIOR MEDICAL OFFICER, I/C PHC 2211 67,26,906 16,09,349 83,36,255

DERABASSI

\*\*\*\*\*

TOTAL (DDO) 67,26,906 16,09,349 83,36,255

SENIOR MEDICAL OFFICER, I/C PHC 2211 68,05,414 17,67,845 85,73,259

GHARUAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 68,05,414 17,67,845 85,73,259

SENIOR MEDICAL OFFICER, I/C 2210 1,50,66,877 40,35,295 1,91,02,172  
 PRIMARY HEALTH CENTRE,  
 BAJAKHANA, JAI TU

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,50,66,877 40,35,295 1,91,02,172

SENIOR MEDICAL OFFICER, I/C 2211 82,38,058 19,85,153 1,02,23,211  
 PRIMARY HEALTH CENTRE,  
 BAJJAKHANNA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 82,38,058 19,85,153 1,02,23,211

SENIOR MEDICAL OFFICER, I/C 2210 1,89,19,310 49,05,860 2,38,25,170

GOVERNMENT OF PUNJAB

Page 388

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

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

-----  
 PRIMARY HEALTH CENTRE, CHABAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,89,19,310 49,05,860 2,38,25,170

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2210 1,13,88,345 26,23,113 1,40,11,458  
 FAMILY WELFARE, PUNJAB PRIMARY HEALTH CENTRE, DABWALI  
 WELFARE KALAN, FAZI LKA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,13,88,345 26,23,113 1,40,11,458

SENIOR MEDICAL OFFICER, I/C 2210 1,66,78,798 41,65,310 2,08,44,108  
 PRIMARY HEALTH CENTRE, GHARYALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,66,78,798 41,65,310 2,08,44,108

SENIOR MEDICAL OFFICER, I/C 2210 99,21,470 22,67,105 1,21,88,575  
 PRIMARY HEALTH CENTRE, JANDWALA  
 BHIMESHAN, FAZI LKA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 99,21,470 22,67,105 1,21,88,575

SENIOR MEDICAL OFFICER, I/C 2211 43,70,725 12,37,862 56,08,587  
 PRIMARY HEALTH CENTRE, SEKHAN  
 KALAN (THATHI BHAI)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 43,70,725 12,37,862 56,08,587

SENIOR MEDICAL OFFICER, I/C 2211 38,18,336 7,73,818 45,92,154  
 PRIMARY HEALTH CENTRE, ALAMWALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 38,18,336 7,73,818 45,92,154

SENIOR MEDICAL OFFICER, I/C 2211 49,51,050 12,51,602 62,02,652  
 PRIMARY HEALTH CENTRE, CHAK

SHERWALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 49,51,050 12,51,602 62,02,652

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	33,71,779	8,37,197	42,08,976
		PRIMARY HEALTH CENTRE, DAROLI				
		BHAI				

TOTAL (DDO)		33,71,779	8,37,197	42,08,976
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, I/C	2211	56,78,683	13,55,664	70,34,347
-----------------------------	------	-----------	-----------	-----------

PRIMARY HEALTH CENTRE, DHUDI KE

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

TOTAL (DDO)		56,78,683	13,55,664	70,34,347
-------------	--	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, I/C	2211	50,33,043	12,63,643	62,96,686
-----------------------------	------	-----------	-----------	-----------

PRIMARY HEALTH CENTRE, DODA

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

TOTAL (DDO)		50,33,043	12,63,643	62,96,686
-------------	--	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, I/C	2210	1,56,57,385	43,84,861	2,00,42,246
-----------------------------	------	-------------	-----------	-------------

PRIMARY HEALTH CENTRE, KOT ISA

KHAN

	2211	48,88,564	12,17,612	61,06,176
--	------	-----------	-----------	-----------

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

TOTAL (DDO)		2,05,45,949	56,02,473	2,61,48,422
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, I/C	2211	20,09,758	5,10,310	25,20,068
-----------------------------	------	-----------	----------	-----------

PRIMARY HEALTH CENTRE, LAMBI

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

TOTAL (DDO)		20,09,758	5,10,310	25,20,068
-------------	--	-----------	----------	-----------



SENIOR MEDICAL OFFICER, I/C	2211	43,66,552	10,97,734	54,64,286
-----------------------------	------	-----------	-----------	-----------

PRIMARY HEALTH CENTRE, PATTO HIRA

\*\*\*\*\*

TOTAL (DDO)		43,66,552	10,97,734	54,64,286
-------------	--	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, I/C	2210	1,86,07,143	46,99,045	2,33,06,188
-----------------------------	------	-------------	-----------	-------------

PUBLIC HEALTH CENTRE, KHUI KHERE

\*\*\*\*\*

TOTAL (DDO)		1,86,07,143	46,99,045	2,33,06,188
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 390

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

NAME OF 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	1,32,21,305	42,66,179	1,74,87,484
---------------------------	---	-----------------------------	------	-------------	-----------	-------------

PUBLIC HEALTH CENTRE, SITTOGUNNO

WELFARE

\*\*\*\*\*

TOTAL (DDO)		1,32,21,305	42,66,179	1,74,87,484
-------------	--	-------------	-----------	-------------

SENIOR MEDICAL OFFICER, INCHARGE 2210 2,04,94,860 53,36,782 2,58,31,642  
 PUBLIC HEALTH CENTRE, CHAKOWAL

\*\*\*\*\* -----  
 TOTAL(DDO) 2,04,94,860 53,36,782 2,58,31,642

SENIOR MEDICAL OFFICER, JAIN 2210 2,76,73,924 80,44,314 3,57,18,238  
 HOSPITAL, RAJPURA

\*\*\*\*\* -----  
 TOTAL(DDO) 2,76,73,924 80,44,314 3,57,18,238

SENIOR MEDICAL OFFICER, MLA 2210 64,55,751 15,90,697 80,46,448  
 HOSTAL CIVIL DISPENSARY, PB  
 SEC-4, CHANDIGARH

\*\*\*\*\* -----  
 TOTAL(DDO) 64,55,751 15,90,697 80,46,448

SENIOR MEDICAL OFFICER, NAUSHERA 2210 1,68,29,912 46,75,309 2,15,05,221  
 PUNIAN AT KAIRON

\*\*\*\*\* -----  
 TOTAL(DDO) 1,68,29,912 46,75,309 2,15,05,221

SENIOR MEDICAL 2071 33,75,630 0 33,75,630

OFFICER, P. H. C. BABA BAKALA

FINMH0821

	2210	3,59,15,790	92,89,331	4,52,05,121
*****				
TOTAL (DDO)		3,92,91,420	92,89,331	4,85,80,751

SENIOR MEDICAL OFFICER, PHC	2210	92,77,257	22,92,587	1,15,69,844
BOOTHGARH				
*****				
TOTAL (DDO)		92,77,257	22,92,587	1,15,69,844

GOVERNMENT OF PUNJAB

Page 391

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

NAME OF 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, PHC	2210	1,74,93,046	42,99,641	2,17,92,687
*****						
TOTAL (DDO)				1,74,93,046	42,99,641	2,17,92,687

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,82,99,427	54,66,590	2,37,66,017
HEALTH CENTER SARHALI				

*****				
TOTAL (DDO)		1, 82, 99, 427	54, 66, 590	2, 37, 66, 017
SENIOR MEDICAL OFFICER, PRIMARY	2211	46, 23, 650	11, 47, 076	57, 70, 726
HEALTH CENTER, SARHALI				
*****				
TOTAL (DDO)		46, 23, 650	11, 47, 076	57, 70, 726
SENIOR MEDICAL OFFICER, PRIMARY	2210	1, 49, 56, 411	45, 97, 377	1, 95, 53, 788
HEALTH CENTER, SUR SINGH				
*****				
TOTAL (DDO)		1, 49, 56, 411	45, 97, 377	1, 95, 53, 788
SENIOR MEDICAL OFFICER, PRIMARY	2210	5, 04, 95, 083	1, 22, 24, 559	6, 27, 19, 642
HEALTH CENTRE				
	2211	4, 87, 17, 511	1, 02, 85, 974	5, 90, 03, 485
*****				
TOTAL (DDO)		9, 92, 12, 594	2, 25, 10, 533	12, 17, 23, 127
SENIOR MEDICAL OFFICER, PRIMARY	2210	89, 47, 782	24, 23, 003	1, 13, 70, 785
HEALTH CENTRE DAROLI BHAJ				
*****				

FINMH0821

TOTAL (DDO) 89, 47, 782 24, 23, 003 1, 13, 70, 785

SENIOR MEDICAL OFFICER, PRIMARY 2210 1, 73, 46, 678 45, 47, 221 2, 18, 93, 899

HEALTH CENTRE DHUDI KE

\*\*\*\*\*

TOTAL (DDO) 1, 73, 46, 678 45, 47, 221 2, 18, 93, 899

SENIOR MEDICAL OFFICER, PRIMARY 2210 1, 48, 93, 397 37, 83, 799 1, 86, 77, 196

GOVERNMENT OF PUNJAB

Page 392

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

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

HEALTH CENTRE PATTO HIR SINGH

\*\*\*\*\*

TOTAL (DDO) 1, 48, 93, 397 37, 83, 799 1, 86, 77, 196

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	44, 00, 334	11, 23, 678	55, 24, 012
---------------------------	---	---------------------------------	------	-------------	-------------	-------------

HEALTH CENTRE SUJJON

WELFARE

\*\*\*\*\*

TOTAL (DDO) 44, 00, 334 11, 23, 678 55, 24, 012

SENIOR MEDICAL OFFICER, PRIMARY	2210	38,36,897	0	38,36,897
---------------------------------	------	-----------	---	-----------

HEALTH CENTRE THATHI BHAI SEKHAI

KALAI

*****				
-----				
TOTAL (DDO)		38,36,897	0	38,36,897

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,13,77,706	53,51,955	2,67,29,661
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE VERKA

*****				
-----				
TOTAL (DDO)		2,13,77,706	53,51,955	2,67,29,661

SENIOR MEDICAL OFFICER, PRIMARY	2211	30,65,786	7,10,004	37,75,790
---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, ADAMPUR

*****				
-----				
TOTAL (DDO)		30,65,786	7,10,004	37,75,790

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,41,49,924	45,05,169	1,86,55,093
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, ALAMWALA

*****				
-----				
TOTAL (DDO)		1,41,49,924	45,05,169	1,86,55,093

SENIOR MEDICAL OFFICER, PRIMARY	2211	51,71,274	12,82,067	64,53,341
---------------------------------	------	-----------	-----------	-----------

HEALTH CENTRE, AMARGARH

*****				
TOTAL (DDO)		51,71,274	12,82,067	64,53,341
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,99,48,037	64,14,276	2,63,62,313

HEALTH CENTRE, ANANDPUR KALUR

GOVERNMENT OF PUNJAB

Page 393

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

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

*****						
TOTAL (DDO)				1,99,48,037	64,14,276	2,63,62,313

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	68,03,569	17,05,269	85,08,838
		HEALTH CENTRE, BABA BAKALA				

*****						
TOTAL (DDO)				68,03,569	17,05,269	85,08,838

SENIOR MEDICAL OFFICER, PRIMARY	2211	39,44,185	8,80,504	48,24,689		
		HEALTH CENTRE, BALACHAUR				

\*\*\*\*\* -----  
 TOTAL (DDO) 39,44,185 8,80,504 48,24,689

SENIOR MEDICAL OFFICER, PRIMARY 2211 37,93,651 9,02,057 46,95,708  
 HEALTH CENTRE, BALAI WALI

\*\*\*\*\* -----  
 TOTAL (DDO) 37,93,651 9,02,057 46,95,708

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,71,66,474 39,63,503 2,11,29,977  
 HEALTH CENTRE, BALIANWALI

\*\*\*\*\* -----  
 TOTAL (DDO) 1,71,66,474 39,63,503 2,11,29,977

SENIOR MEDICAL OFFICER, PRIMARY 2210 92,69,756 34,51,283 1,27,21,039  
 HEALTH CENTRE, BARAPIIND

2211 17,14,600 5,50,633 22,65,233

\*\*\*\*\* -----  
 TOTAL (DDO) 1,09,84,356 40,01,916 1,49,86,272

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,76,37,361 44,71,052 2,21,08,413  
 HEALTH CENTRE, BEHRAMPUR

2211 45,27,420 11,32,037 56,59,457



FI MMH0821  
2235                      1,00,000                      0                      1,00,000

\*\*\*\*\*  
-----  
TOTAL (DDO)                                      2,22,64,781                      56,03,089                      2,78,67,870

SENIOR MEDICAL OFFICER, PRIMARY    2211                      67,91,012                      17,10,929                      85,01,941

GOVERNMENT OF PUNJAB

Page 394

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

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

HEALTH CENTRE, BHADSO

\*\*\*\*\*  
-----  
TOTAL (DDO)                                      67,91,012                      17,10,929                      85,01,941

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,45,04,298	57,42,712	3,02,47,010
---------------------------	---	---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, BHADSON

WELFARE

\*\*\*\*\*  
-----  
TOTAL (DDO)                                      2,45,04,298                      57,42,712                      3,02,47,010

SENIOR MEDICAL OFFICER, PRIMARY    2210                      1,42,14,793                      33,26,685                      1,75,41,478

HEALTH CENTRE, BHAGTA

2211                      46,72,886                      11,75,811                      58,48,697

FINMH0821

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,88,87,679 45,02,496 2,33,90,175

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,08,09,716 66,80,428 3,74,90,144  
 HEALTH CENTRE, BHAM

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,08,09,716 66,80,428 3,74,90,144

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,16,87,791 26,62,309 1,43,50,100  
 HEALTH CENTRE, BHARATGARH

2211 31,91,017 8,06,206 39,97,223

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,48,78,808 34,68,515 1,83,47,323

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,14,88,587 25,42,885 1,40,31,472  
 HEALTH CENTRE, BHAWANI GARH

2211 41,50,457 10,39,242 51,89,699

2235 2,26,524 33,923 2,60,447

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,58,65,568 36,16,050 1,94,81,618

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,17,08,464 62,04,691 2,79,13,155  
 HEALTH CENTRE, BHULLAR,

GURDASPUR

2211 85,41,266 19,46,334 1,04,87,600

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 395

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

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

TOTAL (DDO)					3,02,49,730	81,51,025	3,84,00,755
-------------	--	--	--	--	-------------	-----------	-------------

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA	2210		1,92,13,507	70,21,227	2,62,34,734
---------------------------	---	---	------	--	-------------	-----------	-------------

				2211	57,12,049	13,58,995	70,71,044
--	--	--	--	------	-----------	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					5,51,75,286	1,65,31,247	7,17,06,533
-------------	--	--	--	--	-------------	-------------	-------------

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR			2211		56,75,101	13,69,981	70,45,082
---	--	--	------	--	-----------	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)					56,75,101	13,69,981	70,45,082
-------------	--	--	--	--	-----------	-----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA			2210		2,61,91,959	63,82,891	3,25,74,850
--	--	--	------	--	-------------	-----------	-------------

	2211	51,19,160	11,28,986	62,48,146
*****				
TOTAL (DDO)		3,13,11,119	75,11,877	3,88,22,996
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,31,17,255	35,41,395	1,66,58,650
HEALTH CENTRE, BUGHAL BADHANI				
	2211	32,80,409	7,46,834	40,27,243
*****				
TOTAL (DDO)		1,63,97,664	42,88,229	2,06,85,893
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,05,13,619	49,19,186	2,54,32,805
HEALTH CENTRE, CHAKSHERWALA				
*****				
TOTAL (DDO)		2,05,13,619	49,19,186	2,54,32,805
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,09,54,347	53,74,367	2,63,28,714
HEALTH CENTRE, CHAMKAUR SAHIB				
	2211	35,63,340	8,78,660	44,42,000
*****				
TOTAL (DDO)		2,45,17,687	62,53,027	3,07,70,714
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,39,13,812	31,13,138	1,70,26,950
HEALTH CENTRE, CHANARTHAL KALAN				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2211	50,29,533	12,95,023	63,24,556	
			2235	1,00,000	0	1,00,000	
*****							
TOTAL (DDO)				1,90,43,345	44,08,161	2,34,51,506	
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL	2211	45,60,222	11,28,622	56,88,844	
*****							
TOTAL (DDO)				45,60,222	11,28,622	56,88,844	
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA KALAN	2211	35,33,012	8,38,328	43,71,340	
*****							
TOTAL (DDO)				35,33,012	8,38,328	43,71,340	

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,16,89,108 48,45,148 2,65,34,256  
 HEALTH CENTRE, DHANULA

2211 61,84,239 15,76,102 77,60,341

\*\*\*\*\* -----  
 TOTAL (DDO) 2,78,73,347 64,21,250 3,42,94,597

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,17,29,485 59,07,421 2,76,36,906  
 HEALTH CENTRE, DHIANPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 2,17,29,485 59,07,421 2,76,36,906

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,45,02,823 38,55,875 1,83,58,698  
 HEALTH CENTRE, DHILLWAN

2211 56,91,250 13,55,650 70,46,900

\*\*\*\*\* -----  
 TOTAL (DDO) 2,01,94,073 52,11,525 2,54,05,598

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,01,53,854 43,06,614 2,44,60,468  
 HEALTH CENTRE, DODA

\*\*\*\*\* -----  
 TOTAL (DDO) 2,01,53,854 43,06,614 2,44,60,468

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA	2210	1,25,01,330	28,36,208	1,53,37,538	
			2211	35,73,341	8,81,715	44,55,056	
*****							
		TOTAL (DDO)		1,60,74,671	37,17,923	1,97,92,594	
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN	2210	1,97,37,923	50,34,038	2,47,71,961	
			2211	38,22,626	9,80,142	48,02,768	
*****							
		TOTAL (DDO)		2,35,60,549	60,14,180	2,95,74,729	
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FERZESHAN	2210	1,70,84,709	41,29,346	2,12,14,055	
			2211	42,21,800	12,33,601	54,55,401	
*****							
		TOTAL (DDO)		2,13,06,509	53,62,947	2,66,69,456	

SENIOR MEDICAL OFFICER, PRIMARY 2211 53,40,851 12,60,097 66,00,948

HEALTH CENTRE, GUNIANA

\*\*\*\*\* -----  
 TOTAL (DDO) 53,40,851 12,60,097 66,00,948

SENIOR MEDICAL OFFICER, PRIMARY 2211 45,78,323 11,58,897 57,37,220

HEALTH CENTRE, GURUHARSAHAI

\*\*\*\*\* -----  
 TOTAL (DDO) 45,78,323 11,58,897 57,37,220

SENIOR MEDICAL OFFICER, PRIMARY 2211 40,75,638 9,60,058 50,35,696

HEALTH CENTRE, HALTA BADLA

\*\*\*\*\* -----  
 TOTAL (DDO) 40,75,638 9,60,058 50,35,696

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,10,00,231 30,15,623 1,40,15,854

HEALTH CENTRE, HATHAUR

2211 63,35,022 14,95,791 78,30,813

GOVERNMENT OF PUNJAB

Page 398

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE



DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2235		0	1,00,000	1,00,000
		HEALTH CENTRE, HATHAUR					
*****							
		TOTAL (DDO)			1,73,35,253	46,11,414	2,19,46,667
		SENIOR MEDICAL OFFICER, PRIMARY	2210		1,29,50,115	30,31,510	1,59,81,625
		HEALTH CENTRE, JAIMAL SINGH					
*****							
		TOTAL (DDO)			1,29,50,115	30,31,510	1,59,81,625
		SENIOR MEDICAL OFFICER, PRIMARY	2211		46,15,078	12,38,053	58,53,131
		HEALTH CENTRE, JAMSHER KHAS					
*****							
		TOTAL (DDO)			46,15,078	12,38,053	58,53,131
		SENIOR MEDICAL OFFICER, PRIMARY	2210		1,65,79,608	41,67,269	2,07,46,877
		HEALTH CENTRE, JAND SAHIB					
			2211		61,51,422	15,15,247	76,66,669
*****							
		TOTAL (DDO)			2,27,31,030	56,82,516	2,84,13,546

SENIOR MEDICAL OFFICER, PRIMARY 2211 17,18,029 3,58,195 20,76,224

HEALTH CENTRE, JANDIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 17,18,029 3,58,195 20,76,224

SENIOR MEDICAL OFFICER, PRIMARY 2211 25,52,502 6,19,116 31,71,618

HEALTH CENTRE, JANDIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 25,52,502 6,19,116 31,71,618

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,04,20,978 49,17,518 2,53,38,496

HEALTH CENTRE, KAHNUWAN

\*\*\*\*\* -----  
 TOTAL (DDO) 2,04,20,978 49,17,518 2,53,38,496

SENIOR MEDICAL OFFICER, PRIMARY 2211 20,25,941 8,59,161 28,85,102

GOVERNMENT OF PUNJAB

Page 399

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

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

HEALTH CENTRE, KALA BAKARA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 20,25,941 8,59,161 28,85,102

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 47,83,129 9,84,739 57,67,868

FAMILY WELFARE, PUNJAB HEALTH CENTRE, KALA SANGHIAN

WELFARE

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

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 47,83,129 10,84,739 58,67,868

SENIOR MEDICAL OFFICER, PRIMARY 2071 7,68,450 4,59,870 12,28,320

HEALTH CENTRE, KALASANGIA

2210 1,62,13,712 41,79,332 2,03,93,044

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,69,82,162 46,39,202 2,16,21,364

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,31,08,248 40,67,131 1,71,75,379

HEALTH CENTRE, KALO MAJRA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,31,08,248 40,67,131 1,71,75,379

SENIOR MEDICAL OFFICER, PRIMARY 2211 31,60,845 9,01,417 40,62,262

HEALTH CENTRE, KALOMAJRA,

PATIALA

2235 1,79,266 0 1,79,266

\*\*\*\*\*

TOTAL (DDO) 33,40,111 9,01,417 42,41,528

SENIOR MEDICAL OFFICER, PRIMARY 2210 74,17,559 22,49,452 96,67,011

HEALTH CENTRE, KARTARPUR

2211 32,50,599 7,99,328 40,49,927

\*\*\*\*\*

TOTAL (DDO) 1,06,68,158 30,48,780 1,37,16,938

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,97,46,432 47,77,235 2,45,23,667

HEALTH CENTRE, KASSOANA

\*\*\*\*\*

TOTAL (DDO) 1,97,46,432 47,77,235 2,45,23,667

GOVERNMENT OF PUNJAB

Page 400

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

NAME OF 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	2211	47,56,653	11,89,965	59,46,618

FAMILY WELFARE, PUNJAB  
WELFARE

HEALTH CENTRE, KASSOWANA

\*\*\*\*\*  
TOTAL (DDO) 47,56,653 11,89,965 59,46,618

SENIOR MEDICAL OFFICER, PRIMARY 2211 59,36,031 15,14,265 74,50,296

HEALTH CENTRE, KAUHRIAN

2235 0 58,848 58,848

\*\*\*\*\*  
TOTAL (DDO) 59,36,031 15,73,113 75,09,144

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,18,10,676 29,60,226 1,47,70,902

HEALTH CENTRE, KAULI

2211 41,58,286 11,78,269 53,36,555

2235 0 26,934 26,934

\*\*\*\*\*  
TOTAL (DDO) 1,59,68,962 41,65,429 2,01,34,391

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,03,54,378 89,69,673 3,93,24,051

HEALTH CENTRE, KHIALA KALAN

\*\*\*\*\*  
TOTAL (DDO) 3,03,54,378 89,69,673 3,93,24,051

FINMH0821

SENIOR MEDICAL OFFICER, PRIMARY 2211 38,32,741 9,25,176 47,57,917

HEALTH CENTRE, KHUI KHERA

\*\*\*\*\*

TOTAL (DDO) 38,32,741 9,25,176 47,57,917

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,39,27,538 39,92,471 1,79,20,009

HEALTH CENTRE, KIRATPUR SAHIB

\*\*\*\*\*

TOTAL (DDO) 1,39,27,538 39,92,471 1,79,20,009

SENIOR MEDICAL OFFICER, PRIMARY 2211 32,04,764 7,89,922 39,94,686

HEALTH CENTRE, KOOMKALAN

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 401

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	32,04,764	7,89,922	39,94,686

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB SENIOR MEDICAL OFFICER, PRIMARY 2210 1,72,92,099 35,05,723 2,07,97,822

HEALTH CENTRE, LAMBI

WELFARE

Page 766

*****				
TOTAL (DDO)		2,04,96,863	42,95,645	2,47,92,508
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,66,13,244	39,28,362	2,05,41,606
HEALTH CENTRE, LONGOWAL				
	2211	55,11,456	12,55,038	67,66,494
*****				
TOTAL (DDO)		2,21,24,700	51,83,400	2,73,08,100
SENIOR MEDICAL OFFICER, PRIMARY	2210	98,99,683	23,79,411	1,22,79,094
HEALTH CENTRE, MACHI WALA				
	2211	22,86,250	4,64,521	27,50,771
*****				
TOTAL (DDO)		1,21,85,933	28,43,932	1,50,29,865
SENIOR MEDICAL OFFICER, PRIMARY	2235	0	21,775	21,775
HEALTH CENTRE, MALERKOTLA				
*****				
TOTAL (DDO)		0	21,775	21,775
SENIOR MEDICAL OFFICER, PRIMARY	2211	60,50,389	15,38,926	75,89,315
HEALTH CENTRE, MANAPUR				

*****				
TOTAL (DDO)		60,50,389	15,38,926	75,89,315

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,59,02,480	37,87,117	1,96,89,597
HEALTH CENTRE, MAND BHANDER				
	2211	67,40,751	28,17,870	95,58,621

*****				
TOTAL (DDO)		2,26,43,231	66,04,987	2,92,48,218

SENIOR MEDICAL OFFICER, PRIMARY	2211	44,64,996	11,34,757	55,99,753
HEALTH CENTRE, MANDOT				

GOVERNMENT OF PUNJAB

Page 402

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

NAME OF 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)		44,64,996	11,34,757	55,99,753

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,80,84,757	40,38,450	2,21,23,207
---------------------------------	------	-------------	-----------	-------------



HEALTH CENTRE, MANUPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,25,49,753 51,73,207 2,77,22,960

SENIOR MEDICAL OFFICER, PRIMARY 2211 51,29,489 13,19,558 64,49,047

HEALTH CENTRE, MEHAKPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 51,29,489 13,19,558 64,49,047

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,61,04,560 28,05,167 1,89,09,727

HEALTH CENTRE, MEHAL KALAN

2211 22,77,178 53,729 23,30,907  
 2235 24,445 0 24,445

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,84,06,183 28,58,896 2,12,65,079

SENIOR MEDICAL OFFICER, PRIMARY 2211 45,85,919 10,60,399 56,46,318

HEALTH CENTRE, MOONAK

2235 2,40,950 81,185 3,22,135

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 48,26,869 11,41,584 59,68,453

SENIOR MEDICAL OFFICER, PRIMARY 2211 40,57,263 10,28,797 50,86,060

HEALTH CENTRE, MUJAFFARPUR

FINMH0821

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 40,57,263 10,28,797 50,86,060

SENIOR MEDICAL OFFICER, PRIMARY 2211 25,99,734 5,38,333 31,38,067

HEALTH CENTRE, MUKANDPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 25,99,734 5,38,333 31,38,067

GOVERNMENT OF PUNJAB

Page 403

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

NAME OF 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	HEALTH CENTRE, NANDPUR KALOUR	2211	39,59,093	16,84,916	56,44,009

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 39,59,093 16,84,916 56,44,009

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,55,66,530 38,57,604 1,94,24,134

HEALTH CENTRE, NATHANA

FINMH0821

	2211	38,13,045	9,77,226	47,90,271
*****				
TOTAL (DDO)		1,93,79,575	48,34,830	2,42,14,405
SENIOR MEDICAL OFFICER, PRIMARY	2210	4,30,55,234	82,75,879	5,13,31,113
HEALTH CENTRE, NAUSHERA MAJJA				
SINGH				
	2211	74,33,530	16,44,023	90,77,553
*****				
TOTAL (DDO)		5,04,88,764	99,19,902	6,04,08,666
SENIOR MEDICAL OFFICER, PRIMARY	2210	84,67,023	0	84,67,023
HEALTH CENTRE, NOORPUR BEDI				
	2211	44,19,165	11,08,936	55,28,101
*****				
TOTAL (DDO)		1,28,86,188	11,08,936	1,39,95,124
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,92,66,116	71,25,564	2,63,91,680
HEALTH CENTRE, PAKHOWAL				
	2211	38,11,428	9,58,056	47,69,484
*****				
TOTAL (DDO)		2,30,77,544	80,83,620	3,11,61,164
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,23,45,655	38,89,241	1,62,34,896

HEALTH CENTRE, PALDI

	2211	26,49,170	6,18,027	32,67,197
*****				
TOTAL (DDO)		1,49,94,825	45,07,268	1,95,02,093

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,48,35,463	32,54,716	1,80,90,179
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, PAYAL

GOVERNMENT OF PUNJAB

Page 404

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

NAME OF 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	34,43,450	15,48,585	49,92,035
*****						
TOTAL (DDO)				1,82,78,913	48,03,301	2,30,82,214

SENIOR MEDICAL OFFICER, PRIMARY	2211	32,90,152	8,20,770	41,10,922
---------------------------------	------	-----------	----------	-----------

HEALTH CENTRE, POSSI

TOTAL (DDO)		32,90,152	8,20,770	41,10,922
-------------	--	-----------	----------	-----------

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,64,46,786	37,04,167	2,01,50,953
HEALTH CENTRE, RANJIT BAGH				
	2211	32,02,704	7,98,660	40,01,364
*****				
TOTAL (DDO)		1,96,49,490	45,02,827	2,41,52,317
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,45,23,894	41,48,897	1,86,72,791
HEALTH CENTRE, SAHNEWAL				
*****				
TOTAL (DDO)		1,45,23,894	41,48,897	1,86,72,791
SENIOR MEDICAL OFFICER, PRIMARY	2210	8,64,679	2,20,979	10,85,658
HEALTH CENTRE, SAMRALA				
*****				
TOTAL (DDO)		8,64,679	2,20,979	10,85,658
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,26,33,074	28,98,599	1,55,31,673
HEALTH CENTRE, SANGAT				
	2211	47,76,922	13,80,235	61,57,157
*****				
TOTAL (DDO)		1,74,09,996	42,78,834	2,16,88,830

FINMH0821

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,94,93,298	46,12,716	2,41,06,014
HEALTH CENTRE, SARDULGARH				
*****				
TOTAL (DDO)		1,94,93,298	46,12,716	2,41,06,014

GOVERNMENT OF PUNJAB

Page 405

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	26,71,267	7,38,475	34,09,742
HEALTH CENTRE, SAROYA						
*****						
TOTAL (DDO)				26,71,267	7,38,475	34,09,742
		SENIOR MEDICAL OFFICER, PRIMARY	2211	39,61,030	10,38,734	49,99,764
HEALTH CENTRE, SHAHKOT						
			2235	0	10,000	10,000
*****						
TOTAL (DDO)				39,61,030	10,48,734	50,09,764

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,19,03,684	34,89,073	1,53,92,757
HEALTH CENTRE, SHERPUR				
	2211	46,76,532	10,99,728	57,76,260
	2235	1,00,000	2,36,300	3,36,300
*****				
TOTAL (DDO)		1,66,80,216	48,25,101	2,15,05,317
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,85,39,271	66,79,603	3,52,18,874
HEALTH CENTRE, SHUTRANA				
	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		2,86,39,271	66,79,603	3,53,18,874
SENIOR MEDICAL OFFICER, PRIMARY	2211	37,94,666	9,72,574	47,67,240
HEALTH CENTRE, SHUTRANA, PATIALA				
*****				
TOTAL (DDO)		37,94,666	9,72,574	47,67,240
SENIOR MEDICAL OFFICER, PRIMARY	2211	53,46,978	30,02,119	83,49,097
HEALTH CENTRE, SIDHWANBET				
*****				
TOTAL (DDO)		53,46,978	30,02,119	83,49,097

SENIOR MEDICAL OFFICER, PRIMARY	2211	26,06,745	11,03,732	37,10,477
---------------------------------	------	-----------	-----------	-----------

FINMH0821

HEALTH CENTRE, SITTO GUNN

*****				
TOTAL (DDO)		26,06,745	11,03,732	37,10,477

GOVERNMENT OF PUNJAB

Page 406

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

NAME OF 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	2,38,24,944	65,63,481	3,03,88,425
---------------------------	---	---------------------------------	------	-------------	-----------	-------------

			2211	33,14,248	12,11,902	45,26,150
*****						
TOTAL (DDO)				2,71,39,192	77,75,383	3,49,14,575

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,62,86,008	40,40,744	2,03,26,752
---------------------------------	------	-------------	-----------	-------------

HEALTH CENTRE, TALWANDI SAHIB

	2211	48,64,063	12,40,923	61,04,986
*****				
TOTAL (DDO)		2,11,50,071	52,81,667	2,64,31,738



FINMH0821

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,31,68,032 17,05,748 1,48,73,780

HEALTH CENTRE, TANDA

2211 53,44,587 12,97,831 66,42,418

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,85,12,619 30,03,579 2,15,16,198

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,98,61,756 50,84,531 2,49,46,287

HEALTH CENTRE, TAPA

2211 41,08,968 10,25,895 51,34,863

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 2,39,70,724 61,10,426 3,00,81,150

SENIOR MEDICAL OFFICER, PRIMARY 2211 65,17,400 15,64,183 80,81,583

HEALTH CENTRE, THRIEWAL

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 65,17,400 15,64,183 80,81,583

SENIOR MEDICAL OFFICER, PRIMARY 2211 31,43,231 7,34,489 38,77,720

HEALTH CENTRE, TIBBA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 31,43,231 7,34,489 38,77,720

SENIOR MEDICAL OFFICER, PRIMARY 2211 54,020 0 54,020

HEALTH CENTRE, WAHABWALA

GOVERNMENT OF PUNJAB

Page 407

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

NAME OF 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)		54,020	0	54,020
		SENIOR MEDICAL OFFICER, PRIMARY	2210	1,58,14,512	34,94,681	1,93,09,193
HEALTH CENTRE, MAINWIND						
*****						
		TOTAL(DDO)		1,58,68,532	34,94,681	1,93,63,213
		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,32,97,951	55,37,873	2,88,35,824
HEALTH UNIT, GHAROTA						
*****						
		TOTAL(DDO)		2,32,97,951	55,37,873	2,88,35,824
		SENIOR MEDICAL OFFICER, PRIMARY	2210	1,43,34,529	34,08,686	1,77,43,215

HEALTH UNIT, SIDHWAN BET

\*\*\*\*\* -----  
 TOTAL(DDO) 1,43,34,529 34,08,686 1,77,43,215

SENIOR MEDICAL OFFICER, PUBLIC 2210 1,45,92,574 41,00,540 1,86,93,114

HEALTH CENTRE, MAMDOT

\*\*\*\*\* -----  
 TOTAL(DDO) 1,45,92,574 41,00,540 1,86,93,114

SENIOR MEDICAL OFFICER, PUNJAB 2210 1,64,30,576 36,61,671 2,00,92,247

HEALTH CENTRE, ADAMPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 1,64,30,576 36,61,671 2,00,92,247

SENIOR MEDICAL OFFICER, PUNJAB 2210 1,46,29,179 37,04,795 1,83,33,974

HEALTH DEPARTMENT, KALA BAKARA

\*\*\*\*\* -----  
 TOTAL(DDO) 1,46,29,179 37,04,795 1,83,33,974

SENIOR MEDICAL OFFICER, SANGHAL 2211 27,39,049 5,95,918 33,34,967

\*\*\*\*\* -----  
 TOTAL(DDO) 27,39,049 5,95,918 33,34,967

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SEKHALAN	2071	44,62,495	0	44,62,495	
*****				TOTAL (DDO)	44,62,495	0	44,62,495
		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH	2210	1,27,41,586	31,34,085	1,58,75,671	
			2235	0	52,096	52,096	
*****				TOTAL (DDO)	1,27,41,586	31,86,181	1,59,27,767
		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH	2210	1,76,81,974	39,94,820	2,16,76,794	
		PANJGARIAN	2211	51,76,371	12,90,147	64,66,518	
			2235	0	31,008	31,008	

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2, 28, 58, 345 53, 15, 975 2, 81, 74, 320

SENIOR MEDICAL OFFICER, SENIOR 2210 1, 99, 91, 645 55, 79, 470 2, 55, 71, 115  
 MEDICAL OFFICER, KORIAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 99, 91, 645 55, 79, 470 2, 55, 71, 115

SENIOR MEDICAL OFFICER, SENIOR 2211 35, 98, 536 6, 16, 682 42, 15, 218  
 MEDICAL OFFICER, MALOWAL

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 36, 98, 536 6, 16, 682 43, 15, 218

SENIOR MEDICAL OFFICER, SENIOR 2210 1, 97, 65, 807 48, 76, 114 2, 46, 41, 921  
 MEDICAL OFFICER, MOONAK

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 97, 65, 807 48, 76, 114 2, 46, 41, 921

SENIOR MEDICAL OFFICER, SHAHKOT 2210 2, 23, 12, 104 44, 76, 806 2, 67, 88, 910

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			2, 23, 12, 104	44, 76, 806	2, 67, 88, 910
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SNAGRUR	2210		1, 33, 23, 508	0	1, 33, 23, 508
		TOTAL (DDO)			3, 56, 35, 612	44, 76, 806	4, 01, 12, 418
		SENIOR MEDICAL OFFICER, SUB DIVISIONAL HOSPITAL	2210		1, 04, 48, 244	26, 83, 590	1, 31, 31, 834
		TOTAL (DDO)			1, 04, 48, 244	26, 83, 590	1, 31, 31, 834
		SR MEDICAL OFFICER, I/C PHC DERABASSI	2210		4, 59, 78, 359	1, 10, 08, 157	5, 69, 86, 516
		TOTAL (DDO)			4, 59, 78, 359	1, 10, 08, 157	5, 69, 86, 516
		SR. MEDICAL OFFICER, CIVIL HOSPITAL, MAND MANDHER	2210		5, 99, 689	0	5, 99, 689

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,99,689 0 5,99,689

SR. MEDICAL OFFICER, CIVIL 2210 1,76,08,316 27,23,383 2,03,31,699  
 HOSPITAL, MUKERIAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,76,08,316 27,23,383 2,03,31,699

SR. MEDICAL OFFICER, ESI 2210 25,02,525 3,60,553 28,63,078  
 DISPENSARY, PURHARAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 25,02,525 3,60,553 28,63,078

SR. MEDICAL OFFICER, I/C PHC, 2210 1,23,38,013 33,20,260 1,56,58,273  
 DUDHAN SADAN

2211 27,26,499 18,66,037 45,92,536

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,50,64,512 51,86,297 2,02,50,809

GOVERNMENT OF PUNJAB

Page 410

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

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

-----

HEALTH AND DIRECTOR, HEALTH & FAMILY SR. MEDICAL OFFICER, I/C PHC, 2210 1,62,75,081 36,17,898 1,98,92,979

FAMILY WELFARE, PUNJAB HARPALPUR

WELFARE

2211 34,36,795 8,16,347 42,53,142

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

TOTAL (DDO) 1,97,11,876 44,34,245 2,41,46,121

SR. MEDICAL OFFICER, PRIMARY 2210 1,92,73,664 51,53,563 2,44,27,227

HEALTH CENTRE, PASSI

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

TOTAL (DDO) 1,92,73,664 51,53,563 2,44,27,227

SR. MEDICAL OFFICER, PUBLIC 2210 1,54,69,329 42,58,063 1,97,27,392

HEALTH CENTRE, BUDHABAR

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

TOTAL (DDO) 1,54,69,329 42,58,063 1,97,27,392

SR. MEDICAL OFFICER, RURAL 2210 2,29,42,128 65,13,946 2,94,56,074

HOSPITAL, HAZI PUR

2211 17,26,694 0 17,26,694

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



TOTAL (DDO) 2,46,68,822 65,13,946 3,11,82,768

SR. MEDICAL OFFICER, CIVIL 2210 1,31,94,765 41,98,627 1,73,93,392  
 HOSPITAL, GARHSHANKAR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,31,94,765 41,98,627 1,73,93,392

THE DISTRICT HOMEOPATHY 2210 10,65,950 2,62,799 13,28,749  
 OFFICER, GOVERNMENT HOMEOPATHY  
 DISPENSARY

\*\*\*\*\* -----  
 TOTAL (DDO) 10,65,950 2,62,799 13,28,749

ZONAL MALARIA OFFICER, FEROZEPUR 2210 16,77,856 4,20,954 20,98,810

\*\*\*\*\* -----  
 TOTAL (DDO) 16,77,856 4,20,954 20,98,810

GOVERNMENT OF PUNJAB

Page 411

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

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY ZONAL MALARIA OFFICER, JALANDHAR	2210	FI MMH0821 41,83,106	8,38,387	50,21,493
FAMILY	WELFARE, PUNJAB				
WELFARE					

*****	-----	-----	-----
TOTAL (DDO)	58,60,962	12,59,341	71,20,303

ZONAL OFFICER, NATIONAL MALARIA	2210	41,30,019	9,33,026	50,63,045
ERADICATION PROGRAMME, PATIALA				

*****	-----	-----	-----
TOTAL (DDO)	41,30,019	9,33,026	50,63,045

*****	-----	-----	-----
TOTAL (CCO)	7,16,78,33,403	2,68,95,43,109	9,85,73,76,512

*****	-----	-----	-----
TOTAL (DEPT)	7,16,78,33,403	2,68,95,43,109	9,85,73,76,512

HEALTH	DIRECTOR, RESEARCH &	ASSISTANT CONTROLLER	2211	7,33,362	1,21,082	8,54,444
SERVICES	MEDICAL EDUCATION,	(F&A), PRINCIPAL MEDICAL COLLEGE				
	PUNJAB, CHANDI GARH					

*****	-----	-----	-----
TOTAL (DDO)	7,33,362	1,21,082	8,54,444

DEPUTY CONTROLLER (F&A) FOR	2211	FINMH0821 16,28,526	3,50,751	19,79,277
-----------------------------	------	------------------------	----------	-----------

PRINCIPAL, GOVT. MEDICAL  
COLLEGE, PATIALA

	4210	1,20,05,536	7,47,000	1,27,52,536
--	------	-------------	----------	-------------

\*\*\*\*\* -----  
TOTAL (DDO) 1,36,34,062 10,97,751 1,47,31,813

DEPUTY MEDICAL	2235	23,34,720	4,57,562	27,92,282
----------------	------	-----------	----------	-----------

SUPERINTENDENT, T. B. CENTRE,  
PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 23,34,720 4,57,562 27,92,282

DEPUTY MEDICAL SUPERINTENDENT, TB	2210	1,11,09,429	28,49,976	1,39,59,405
-----------------------------------	------	-------------	-----------	-------------

AND CHEST DISEASES HOSPITAL,  
PATIALA

GOVERNMENT OF PUNJAB

Page 412

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA	2235	4,06,378	67,050	4,73,428

*****				
TOTAL (DDO)		1, 15, 15, 807	29, 17, 026	1, 44, 32, 833
DISTRICT AYURVEDIC & UNANI	2210	1, 18, 60, 854	33, 51, 555	1, 52, 12, 409
OFFICER, AMRITSAR				
*****				
TOTAL (DDO)		1, 18, 60, 854	33, 51, 555	1, 52, 12, 409
DY. MEDICAL SUPDT. , T. B. CLINIC &	2210	1, 70, 02, 929	38, 33, 258	2, 08, 36, 187
SANATORIUM				
	2235	1, 79, 321	60, 973	2, 40, 294
*****				
TOTAL (DDO)		1, 71, 82, 250	38, 94, 231	2, 10, 76, 481
MEDICAL SUPERINTENDENT, RAJINDRA	2210	17, 90, 98, 183	5, 46, 44, 236	23, 37, 42, 419
HOSPITAL, PATIALA				
	2235	13, 96, 564	7, 80, 353	21, 76, 917
*****				
TOTAL (DDO)		18, 04, 94, 747	5, 54, 24, 589	23, 59, 19, 336
PRINCIPAL, DENTAL COLLEGE,	2210	2, 21, 00, 820	89, 66, 329	3, 10, 67, 149
PATIALA				

FINMH0821

2235 83,713 8,48,303 9,32,016

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,21,84,533 98,14,632 3,19,99,165

PRINCIPAL, GGS MEDICAL COLLEGE, 2235 2,13,100 27,887 2,40,987  
 FARIDKOT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,13,100 27,887 2,40,987

PRINCIPAL, GOVERNMENT AYURVEDIC 2210 1,75,02,464 31,51,668 2,06,54,132  
 COLLEGE, PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,75,02,464 31,51,668 2,06,54,132

GOVERNMENT OF PUNJAB

Page 413

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

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

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE	2210	33,76,39,646	11,07,29,768	44,83,69,414
-----------------	--	---------------------------------------	------	--------------	--------------	--------------

4210 7,80,40,000 0 7,80,40,000

*****				
TOTAL (DDO)		41,56,79,646	11,07,29,768	52,64,09,414
PRINCIPAL, GOVERNMENT MEDICAL	2210	35,61,96,012	8,80,53,433	44,42,49,445
COLLEGE, PATIALA				
	2235	1,09,86,486	32,73,953	1,42,60,439
*****				
TOTAL (DDO)		36,71,82,498	9,13,27,386	45,85,09,884
PRINCIPAL, PUNJAB GOVERNMENT	2210	2,90,71,773	78,94,052	3,69,65,825
DENTAL COLLEGE, HOSPITAL				
	2235	52,860	0	52,860
*****				
TOTAL (DDO)		2,91,24,633	78,94,052	3,70,18,685
PRINCIPAL, STATE HEALTH AND	2211	44,65,876	9,09,583	53,75,459
FAMILY INSTITUTION PUNJAB				
*****				
TOTAL (DDO)		44,65,876	9,09,583	53,75,459
PRINCIPAL, STATE INSTITUTE OF	2210	68,49,845	38,30,566	1,06,80,411
HEALTH AND FAMILY WELFARE				
	2235	0	1,13,718	1,13,718

\*\*\*\*\* -----  
 TOTAL (DDO) 68,49,845 39,44,284 1,07,94,129

REGISTRAR CRO FOR MEDICAL 2210 19,33,47,705 7,18,39,291 26,51,86,996  
 SUPERINTENDENT, SGTB HOSPITAL

2235 7,08,092 7,46,474 14,54,566

\*\*\*\*\* -----  
 TOTAL (DDO) 19,40,55,797 7,25,85,765 26,66,41,562

SUPERINTENDENT, GOVERNMENT 2210 78,37,195 17,33,148 95,70,343  
 AYURVEDIC HOSPITAL, PATIALA

GOVERNMENT OF PUNJAB

Page 414

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

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

\*\*\*\*\* -----  
 TOTAL (DDO) 78,37,195 17,33,148 95,70,343

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA	2210	74,73,213	17,77,421	92,50,634
-----------------	---	---	------	-----------	-----------	-----------

			2235	FI MMH0821 1,26,314	38,388	1,64,702
*****						
		TOTAL (DDO)		75,99,527	18,15,809	94,15,336
*****						
		TOTAL (CCO)		1,31,04,50,916	37,11,97,778	1,68,16,48,694
*****						
		TOTAL (DEPT)		1,31,04,50,916	37,11,97,778	1,68,16,48,694
HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDI GARH	ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA	2014		0	4,90,059	4,90,059
			2235	7,500	1,00,000	1,07,500
*****						
		TOTAL (DDO)		7,500	5,90,059	5,97,559
	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070		3,80,34,856	94,73,610	4,75,08,466
*****						
		TOTAL (DDO)		3,80,34,856	94,73,610	4,75,08,466
	ADDITIONAL JUDGE, ADDITIONAL JUDGE, SANGRUR	2235		4,09,579	0	4,09,579



*****		-----		
TOTAL (DDO)		4,09,579	0	4,09,579
ADDITIONAL JUDGE, DESIGNATED	2014	18,40,550	6,11,953	24,52,503
COURT, PATIALA				
*****		-----		
TOTAL (DDO)		18,40,550	6,11,953	24,52,503

GOVERNMENT OF PUNJAB

Page 415

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	ADDITIONAL SESSION JUDGE (SENIOR DIVISION), ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	2071	35,111	4,37,990	4,73,101
			2235	0	2,25,584	2,25,584
*****		-----			-----	
TOTAL (DDO)				35,111	6,63,574	6,98,685
ADDITIONAL SESSION JUDGE, ADDITIONAL SESSION JUDGE,			2235	3,84,428	0	3,84,428
HOSHIARPUR						

\*\*\*\*\* -----  
 TOTAL (DDO) 3,84,428 0 3,84,428

ADMINISTRATIVE GENERAL AND 2235 0 11,06,648 11,06,648  
 OFFICIAL TRUSTEE,  
 PUNJAB, CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 0 11,06,648 11,06,648

CHIEF JUDICIAL MAGISTRATE, CHIEF 2070 59,509 0 59,509  
 JUDICIAL MAGISTRATE

\*\*\*\*\* -----  
 TOTAL (DDO) 59,509 0 59,509

CHIEF JUDICIAL MEGISTRATE, CHIEF 2014 4,155 0 4,155  
 JUDICIAL MEGISTRATE, GURDASPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 4,155 0 4,155

CHIEF JUDICIAL 2014 27,10,004 6,59,819 33,69,823  
 MEGISTRATE, FATEHGARH SAHIB

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

FINMH0821

TOTAL (DDO) 27, 10, 004 6, 59, 819 33, 69, 823

CIVIL JUDGE (SENIOR 2014 5, 43, 65, 472 1, 31, 22, 547 6, 74, 88, 019  
 DIVISION), CIVIL JUDGE (SENIOR  
 DIVISION)

\*\*\*\*\* -----  
 TOTAL (DDO) 5, 43, 65, 472 1, 31, 22, 547 6, 74, 88, 019

GOVERNMENT OF PUNJAB

Page 416

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

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

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	2, 14, 12, 620	61, 13, 499	2, 75, 26, 119
----------------------------------	---	--	------	----------------	-------------	----------------

\*\*\*\*\* -----  
 TOTAL (DDO) 2, 14, 12, 620 61, 13, 499 2, 75, 26, 119

CIVIL JUDGE (SR. DIVISION), CIVIL JUDGE (SR. DIVISION) 2014 2, 52, 43, 012 64, 54, 894 3, 16, 97, 906

\*\*\*\*\* -----  
 TOTAL (DDO) 2, 52, 43, 012 64, 54, 894 3, 16, 97, 906

CIVIL JUDGE(S. D), SENIOR 2014 1,93,87,215 52,15,702 2,46,02,917

DIVISION, NAWANSHAHR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,93,87,215 52,15,702 2,46,02,917

CIVIL JUDGE (SENIOR 2014 1,77,28,915 46,63,274 2,23,92,189

DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

\*\*\*\*\* -----  
 TOTAL (DDO) 1,77,28,915 46,63,274 2,23,92,189

CIVIL JUDGE (SR. DIVISION), ROPAR 2014 3,08,72,365 74,39,407 3,83,11,772

\*\*\*\*\* -----  
 TOTAL (DDO) 3,08,72,365 74,39,407 3,83,11,772

CIVIL JUDGE, SENIOR 2014 13,50,35,931 3,28,13,416 16,78,49,347

DIVISION, LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO) 13,50,35,931 3,28,13,416 16,78,49,347

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 1,29,69,481 39,47,458 1,69,16,939

DIVISIONA),

	2235	3,000	34,556	37,556
*****				
TOTAL (DDO)		1,29,72,481	39,82,014	1,69,54,495

GOVERNMENT OF PUNJAB

Page 417

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), SANGRUR	2014	5,06,75,456	1,32,15,737	6,38,91,193	
*****							
TOTAL (DDO)				5,06,75,456	1,32,15,737	6,38,91,193	
CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION)				2014	7,24,68,578	1,81,72,488	9,06,41,066
*****							
TOTAL (DDO)				7,24,68,578	1,81,72,488	9,06,41,066	
CIVIL JUDGE, HOSHI ARPUR				2014	4,72,16,164	1,15,17,025	5,87,33,189
*****							

TOTAL (DDO)		4,72,16,164	1,15,17,025	5,87,33,189
CIVIL JUDGE, SENIOR DIVISION	2014	4,79,11,493	1,32,80,868	6,11,92,361
	2235	1,43,152	2,51,465	3,94,617
*****				
TOTAL (DDO)		4,80,54,645	1,35,32,333	6,15,86,978
CIVIL JUDGE, SENIOR DIVISION,	2014	3,22,90,548	85,42,715	4,08,33,263
KAPURTHALA				
	2235	0	8,226	8,226
*****				
TOTAL (DDO)		3,22,90,548	85,50,941	4,08,41,489
CIVIL JUDGE, SENIOR DIVISION,	2014	7,30,22,153	2,48,29,931	9,78,52,084
PATIALA				
	2071	17,77,969	22,250	18,00,219
*****				
TOTAL (DDO)		7,48,00,122	2,48,52,181	9,96,52,303
CIVIL JUDGE, SR. DIVISION, MANS	2014	2,48,88,236	59,40,314	3,08,28,550
*****				
TOTAL (DDO)		2,48,88,236	59,40,314	3,08,28,550
DISTRICT & SESSION	2014	8,91,53,766	56,47,002	9,48,00,768

JUDGE, FATEHGARH SAHI B

FINMH0821

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,91,53,766 56,47,002 9,48,00,768

GOVERNMENT OF PUNJAB

Page 418

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

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

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	DISTRICT & SESSION JUDGE, MOHALI	2014	3,38,63,122	95,72,023	4,34,35,145
----------------------------------	---	----------------------------------	------	-------------	-----------	-------------

			2235	23,004	1,50,899	1,73,903
--	--	--	------	--------	----------	----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,38,86,126 97,22,922 4,36,09,048

		DISTRICT & SESSION JUDGE, TARN TARAN	2014	1,97,27,988	51,15,023	2,48,43,011
--	--	--------------------------------------	------	-------------	-----------	-------------

			2235	30,667	0	30,667
--	--	--	------	--------	---	--------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,97,58,655 51,15,023 2,48,73,678

		DISTRICT & SESSIONS JUDGE, MANSANA	2014	1,88,60,951	49,40,049	2,38,01,000
--	--	------------------------------------	------	-------------	-----------	-------------

FINMH0821

	2235	70,863	0	70,863
*****				
TOTAL (DDO)		1,89,31,814	49,40,049	2,38,71,863
DISTRICT AND SESSION	2014	9,69,27,835	2,52,39,091	12,21,66,926
JUDGE, DISTRICT AND SESSION JUDGE				
	2235	4,65,996	3,44,878	8,10,874
*****				
TOTAL (DDO)		9,73,93,831	2,55,83,969	12,29,77,800
DISTRICT AND SESSION	2014	3,44,92,078	88,03,088	4,32,95,166
JUDGE, DISTRICT AND SESSION				
JUDGE, SANGRUR				
	2235	2,81,257	79,598	3,60,855
*****				
TOTAL (DDO)		3,47,73,335	88,82,686	4,36,56,021
DISTRICT AND SESSION	2014	2,03,40,585	51,13,677	2,54,54,262
JUDGE, DISTRICT COURTS				
	2235	54,416	48,074	1,02,490
*****				
TOTAL (DDO)		2,03,95,001	51,61,751	2,55,56,752
DISTRICT AND SESSION	2014	2,98,78,844	80,47,225	3,79,26,069



JUDGE, HOSHI ARPUR

GOVERNMENT OF PUNJAB

Page 419

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	DISTRICT AND SESSION JUDGE, HOSHI ARPUR	2235	1,05,000	2,03,887	3,08,887	
*****				-----			
TOTAL (DDO)				2,99,83,844	82,51,112	3,82,34,956	
DISTRICT AND SESSION JUDGE, JALANDHAR				2014	4,87,60,202	1,29,95,430	6,17,55,632
2235				1,11,415	0	1,11,415	
*****				-----			
TOTAL (DDO)				4,88,71,617	1,29,95,430	6,18,67,047	
DISTRICT AND SESSION JUDGE, KAPURTHALA				2014	2,15,45,633	68,03,456	2,83,49,089
2235				13,030	0	13,030	
*****				-----			
TOTAL (DDO)				2,15,58,663	68,03,456	2,83,62,119	

DI STRI CT AND SESSI ON	2014	7, 12, 59, 894	2, 05, 64, 757	9, 18, 24, 651
JUDGE, LUDHI ANA				
	2235	4, 95, 451	0	4, 95, 451
*****				
TOTAL (DDO)		7, 17, 55, 345	2, 05, 64, 757	9, 23, 20, 102

DI STRI CT AND SESSI ON	2014	4, 02, 73, 612	1, 05, 72, 499	5, 08, 46, 111
JUDGE, PATI ALA				
	2235	1, 58, 400	1, 63, 204	3, 21, 604
*****				
TOTAL (DDO)		4, 04, 32, 012	1, 07, 35, 703	5, 11, 67, 715

DI STRI CT AND SESSI ON JUDGE, ROPAR	2014	2, 22, 38, 762	61, 10, 356	2, 83, 49, 118
	2235	56, 369	9, 578	65, 947
*****				
TOTAL (DDO)		2, 22, 95, 131	61, 19, 934	2, 84, 15, 065

JUDGE, SMALL CAUSE COURT,	2014	47, 63, 635	10, 89, 794	58, 53, 429
*****				
TOTAL (DDO)		47, 63, 635	10, 89, 794	58, 53, 429

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	REGISTRAR, PUNJAB AND HARYANA HIGH COURT	2235	25,71,317	9,25,478	34,96,795	
*****				-----			
TOTAL (DDO)				25,71,317	9,25,478	34,96,795	
SESSION SUB JUDGE, HOSHI ARPUR				2235	8,729	0	8,729
*****				-----			
TOTAL (DDO)				8,729	0	8,729	
SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB				2014	57,34,995	17,40,115	74,75,110
*****				-----			
TOTAL (DDO)				57,34,995	17,40,115	74,75,110	
SPECIAL JUDICIAL MAGISTRATE (C. B. I), SPECIAL JUDICIAL MAGISTRATE (C. B. I)				2014	18,07,486	6,18,262	24,25,748

\*\*\*\*\*  
 FINMH0821  
 -----  
 TOTAL (DDO) 18,07,486 6,18,262 24,25,748

SUPERINTENDENT ADMINISTRATION 2014 7,59,002 1,91,000 9,50,002  
 GENERAL & OFFICE  
 TRUSTEE, DEPARTMENT OF HOME  
 AFFAIRS & JUSTICE, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7,59,002 1,91,000 9,50,002

THE CIVIL JUDGE, SENIOR 2014 7,72,76,125 1,94,61,738 9,67,37,863  
 DIVISION, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7,72,76,125 1,94,61,738 9,67,37,863

THE CIVIL JUDGE, FEROSZPUR 2014 6,65,74,322 1,54,33,804 8,20,08,126

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 6,65,74,322 1,54,33,804 8,20,08,126

THE CIVIL JUDGE, GURDASPUR 2014 4,99,56,138 1,35,18,321 6,34,74,459  
 2235 72,557 0 72,557

GOVERNMENT OF PUNJAB

Page 421

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
-----							
*****							
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	TOTAL(DDO)		5,00,28,695	1,35,18,321		6,35,47,016
		THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA	2014	5,27,12,005	1,24,94,315		6,52,06,320
			2235	2,00,000	0		2,00,000
*****							
		TOTAL(DDO)		10,29,40,700	2,60,12,636		12,89,53,336
		THE DISTRICT AND SESSION JUDGE, GURDASPUR	2014	3,88,79,705	1,05,73,632		4,94,53,337
			2235	4,36,576	0		4,36,576
*****							
		TOTAL(DDO)		3,93,16,281	1,05,73,632		4,98,89,913
		THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA	2014	3,34,79,677	86,09,210		4,20,88,887
			2235	87,513	2,90,893		3,78,406

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,35,67,190 89,00,103 4,24,67,293

THE DISTRICT SESSION 2014 3,78,69,198 1,01,75,819 4,80,45,017  
 JUDGE, FEROZEPUR  
 2235 32,729 26,869 59,598

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,79,01,927 1,02,02,688 4,81,04,615

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 1,63,33,08,301 41,43,64,479 2,04,76,72,780

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 1,63,33,08,301 41,43,64,479 2,04,76,72,780

HOMEOPATHY HEAD OF HOMEOPATHY, DISTRICT HOMEOPATHY 2210 16,84,644 5,32,584 22,17,228  
 PUNJAB OFFICER, DISTRICT HOMEOPATHY  
 HOSPITAL, SAS NAGAR MOHALI

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

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 16,84,644 5,32,584 22,17,228

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 16,84,644 5,32,584 22,17,228

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 16,84,644 5,32,584 22,17,228

HORTI CULTUR DI RECTOR, HORTI CULTURE, ASSI STANT DI RECTOR 2235 14,000 0 14,000  
 E PUNJAB (HORTI CULTURE), KAPURTHALA

2401 41,10,705 9,26,044 50,36,749

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 58,09,349 14,58,628 72,67,977

ASSI STANT 2401 29,13,721 7,56,165 36,69,886  
 DI RECTOR(HORTI CULTURE), HORTI CULT  
 URE DEPARTMENT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29,13,721 7,56,165 36,69,886

ASSI STANT DI RECTOR, ASSI STANT 2235 0 5,154 5,154  
 DI RECTOR, HORTI CULTURE

FINMH0821

	2401	31,86,661	8,32,170	40,18,831
--	------	-----------	----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		31,86,661	8,37,324	40,23,985
-------------	--	-----------	----------	-----------

ASSISTANT	2235	47,531	0	47,531
-----------	------	--------	---	--------

DIRECTOR, HORTICULTURE, ROPAR

	2401	39,27,419	8,72,991	48,00,410
--	------	-----------	----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		39,74,950	8,72,991	48,47,941
-------------	--	-----------	----------	-----------

D D H (P), D D H (P), JALANDHAR	2235	1,48,843	1,65,183	3,14,026
---------------------------------	------	----------	----------	----------

	2401	1,05,23,015	25,57,684	1,30,80,699
--	------	-------------	-----------	-------------

\*\*\*\*\*

---

TOTAL (DDO)		1,06,71,858	27,22,867	1,33,94,725
-------------	--	-------------	-----------	-------------

DEPUTY DIRECTOR	2401	59,10,600	15,18,520	74,29,120
-----------------	------	-----------	-----------	-----------

HORTICULTURE (GRAPES), BHATINDA

GOVERNMENT OF PUNJAB

Page 423

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

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

\*\*\*\*\*

---



				FI MMH0821		
		TOTAL (DDO)		59,10,600	15,18,520	74,29,120
HORTI CULTUR	DI RECTOR, HORTI CULTURE,	DEPUTY DI RECTOR	2235	1,05,032	0	1,05,032
E	PUNJAB	HORTI CULTURE, HORTI CULTURE				
			2401	71,15,735	17,50,992	88,66,727
		*****				
		TOTAL (DDO)		72,20,767	17,50,992	89,71,759
		DEPUTY DI RECTOR OF	2401	13,83,922	17,85,341	31,69,263
		HORTI CULTURE, FEROZEPUR				
		*****				
		TOTAL (DDO)		13,83,922	17,85,341	31,69,263
		DEPUTY DI RECTOR,	2401	1,14,11,950	28,18,410	1,42,30,360
		HORTI CULTURE, HOSHI ARPUR				
		*****				
		TOTAL (DDO)		1,14,11,950	28,18,410	1,42,30,360
		DEPUTY DI RECTOR,	2401	43,01,510	9,20,935	52,22,445
		HORTI CULTURE, SANGRUR				
		*****				
		TOTAL (DDO)		43,01,510	9,20,935	52,22,445

DEPUTY DIRECTOR, , HORTI CULTURE 2235 37,681 0 37,681

DEPARTMENT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 37,681 0 37,681

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2401 39,34,756 11,74,284 51,09,040

HORTI CULTURE, FARIDKOT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 39,34,756 11,74,284 51,09,040

DEPUTY DIRECTOR, HORTI CULTURE 2401 58,95,201 17,20,879 76,16,080

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 58,95,201 17,20,879 76,16,080

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

-----

HORTI CULTUR E	DI RECTOR, HORTI CULTURE, PUNJAB	DEPUTY DI RECTOR, HORTI CULTURE, ABOHAR	2401	1,03,67,438	28,35,715	1,32,03,153
----------------	----------------------------------	---	------	-------------	-----------	-------------

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

FINMH0821

TOTAL (DDO) 1,62,62,639 45,56,594 2,08,19,233

DI RECTOR, HORTI CULTURE 2401 1,23,56,957 31,31,410 1,54,88,367

DEPARTMENT, PUNJAB

2851 95,005 31,261 1,26,266

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,24,51,962 31,62,671 1,56,14,633

EXECUTI VE ENGI NEER, HORTI CULTURE 2235 18,764 0 18,764

DIVI SION, SAS NAGAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 18,764 0 18,764

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 8,94,91,090 2,43,35,722 11,38,26,812

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 8,94,91,090 2,43,35,722 11,38,26,812

HOSPI TALI TY DI RECTOR, HOSPI TALI TY, ASSI STANT DI RECTOR, HOSPI TALI TY 2070 5,94,44,498 1,43,13,397 7,37,57,895

PUNJAB DEPARTMENT, PUNJAB

2071 31,03,152 8,89,800 39,92,952

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

TOTAL (DDO) 6,25,47,650 1,52,03,197 7,77,50,847

\*\*\*\*\*

TOTAL (CCO) 6,25,47,650 1,52,03,197 7,77,50,847

\*\*\*\*\*

TOTAL (DEPT) 6,25,47,650 1,52,03,197 7,77,50,847

HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY CONTROLLER 2202 61,679 0 61,679  
 URBAN DEVELOPMENT, PUNJAB (F&A), DIRECTOR, HOUSING AND  
 DEVELOPMENT URBAN DEVELOPMENT  
 DEPARTMENT, PUNJAB, MOHALI

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

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

HOUSING AND URBAN DEVELOPMENT	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER (F&A), DIRECTOR, HOUSING AND URBAN DEVELOPMENT	2216	0	5,00,00,000	5,00,00,000
-------------------------------	---	--	------	---	-------------	-------------

4216 19,55,346 0 19,55,346

\*\*\*\*\*

TOTAL (DDO) 20,17,025 5,00,00,000 5,20,17,025

\*\*\*\*\*  
 -----  
 TOTAL(CCO) 20,17,025 5,00,00,000 5,20,17,025

SECRETARY TO GOVERNMENT, DEPUTY COMMISSIONER, CHANDI GARH 2235 0 5,000 5,000  
 HOUSING & URBAN  
 DEVELOPMENT, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 0 5,000 5,000

\*\*\*\*\*  
 -----  
 TOTAL(CCO) 0 5,000 5,000

\*\*\*\*\*  
 -----  
 TOTAL(DEPT) 20,17,025 5,00,05,000 5,20,22,025

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230 4,21,58,509 1,40,17,939 5,61,76,448  
 TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,  
 AND TRAINING, PUNJAB PUNJAB  
 TECHNICAL  
 EDUCATION

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 4,21,58,509 1,40,17,939 5,61,76,448

HEAD MI STRESS, GOVERNMENT 2230 21,07,795 3,62,667 24,70,462

INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

\*\*\*\*\*

TOTAL (DDO) 21,07,795 3,62,667 24,70,462

HEAD MI STRESS, GOVT. ITI (WOMEN), 2071 9,94,076 0 9,94,076

MOHALI

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 426

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	9,94,076	0 9,94,076

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER, G. I. S. G., DERA BABA NANAK	2230	8,63,903	1,38,707	10,02,610
			2235	18,000	0	18,000

\*\*\*\*\* -----  
TOTAL (DDO) 18,75,979 1,38,707 20,14,686

HEADMASTER, G. I. T. I 2230 11,01,991 0 11,01,991  
WOMEN, BHOGPUR

\*\*\*\*\* -----  
TOTAL (DDO) 11,01,991 0 11,01,991

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 5,57,320 1,42,331 6,99,651  
SCHOOL FOR BOYS, HOSHIARPUR

\*\*\*\*\* -----  
TOTAL (DDO) 5,57,320 1,42,331 6,99,651

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 6,25,343 1,75,148 8,00,491  
TRAINING CENTRE, KAPURTHALA

\*\*\*\*\* -----  
TOTAL (DDO) 6,25,343 1,75,148 8,00,491

HEADMASTER, INDUSTRIAL TRAINING 2230 41,20,931 10,85,659 52,06,590  
CENTRE, FATEHGARH CHURIAN

\*\*\*\*\* -----  
TOTAL (DDO) 41,20,931 10,85,659 52,06,590

HEADMASTER, INDUSTRIAL TRAINING 2230 29,34,400 7,14,044 36,48,444

INSTITUTE FOR WOMEN (SC), MANSA

\*\*\*\*\* -----  
 TOTAL (DDO) 29,34,400 7,14,044 36,48,444

HEADMASTER, INDUSTRIAL TRAINING 2230 12,91,472 2,99,846 15,91,318

INSTITUTE, MOONAK

GOVERNMENT OF PUNJAB

Page 427

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

NAME OF 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)		12,91,472	2,99,846	15,91,318

HEADMI STRESS, G I S G, HOSHI ARPUR 2230 1,25,86,855 0 1,25,86,855

\*\*\*\*\* -----  
 TOTAL (DDO) 1,38,78,327 2,99,846 1,41,78,173



HEADMI STRESS, G. I. T . I. WOMEN, 2230 0 12, 230 12, 230

BARNALA

\*\*\*\*\* -----  
 TOTAL (DDO) 0 12, 230 12, 230

HEADMI STRESS, G. I. S. G. , KHANNA 2230 11, 19, 304 4, 71, 907 15, 91, 211

\*\*\*\*\* -----  
 TOTAL (DDO) 11, 19, 304 4, 71, 907 15, 91, 211

HEADMI STRESS, G. I. S. G. , NABHA 2230 20, 57, 242 4, 61, 085 25, 18, 327

\*\*\*\*\* -----  
 TOTAL (DDO) 20, 57, 242 4, 61, 085 25, 18, 327

HEADMI STRESS, G. I. S. G. , PATHANKOT 2230 19, 23, 301 6, 20, 499 25, 43, 800

\*\*\*\*\* -----  
 TOTAL (DDO) 19, 23, 301 6, 20, 499 25, 43, 800

HEADMI STRESS, G. I. S. G. , SAMRALA 2230 9, 17, 215 2, 15, 090 11, 32, 305

\*\*\*\*\* -----  
 TOTAL (DDO) 9, 17, 215 2, 15, 090 11, 32, 305

HEADMI STRESS, G. I. T. I. (WOMEN), 2230 8, 58, 188 1, 97, 117 10, 55, 305

GI DDERBAHA

*****					
TOTAL (DDO)			8,58,188	1,97,117	10,55,305
HEADMI STRESS, GOVERNMENT	2230		0	11,129	11,129
INDUSTRIAL TRAINING (WOMEN),					
SANGRUR					

GOVERNMENT OF PUNJAB

Page 428

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

NAME OF 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)		0	11,129	11,129
*****						
HEADMI STRESS, GOVERNMENT		2230		16,77,619	5,35,957	22,13,576
INDUSTRIAL TRAINING CENTRE (WOMEN)						
*****						
TOTAL (DDO)				16,77,619	5,47,086	22,24,705

HEADMI STRESS, GOVERNMENT	2230	6,39,432	1,88,048	8,27,480
INDUSTRIAL TRAINING FOR WOMEN, DHURI				
*****				
TOTAL (DDO)		6,39,432	1,88,048	8,27,480

HEADMI STRESS, GOVERNMENT	2230	20,68,418	4,68,696	25,37,114
INDUSTRIAL TRAINING INSTITUTE (WOMEN)				
*****				
TOTAL (DDO)		20,68,418	4,68,696	25,37,114

HEADMI STRESS, GOVERNMENT	2230	14,08,869	2,29,910	16,38,779
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR				
*****				
TOTAL (DDO)		14,08,869	2,29,910	16,38,779

HEADMI STRESS, GOVERNMENT	2230	11,19,933	3,04,616	14,24,549
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR				
*****				
TOTAL (DDO)		11,19,933	3,04,616	14,24,549

HEADMI STRESS, GOVERNMENT 2230 15, 79, 858 4, 09, 472 19, 89, 330  
 INDUSTRIAL TRAINING INSTITUTE  
 (WOMEN), KHARAR

GOVERNMENT OF PUNJAB

Page 429

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

NAME OF DEPARTMENT	NAME 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, 79, 858 4, 09, 472 19, 89, 330

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	2230	14, 46, 077	3, 80, 531	18, 26, 608
---	--	--	------	-------------	------------	-------------

\*\*\*\*\*  
 TOTAL (DDO) 14, 46, 077 3, 80, 531 18, 26, 608

HEADMI STRESS, GOVERNMENT 2230 9, 24, 884 0 9, 24, 884  
 INDUSTRIAL TRAINING INSTITUTE  
 (WOMEN), MORINDA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,24,884 0 9,24,884

HEADMI STRESS, GOVERNMENT 2230 2,24,275 55,512 2,79,787  
 INDUSTRIAL TRAINING INSTITUTE  
 (WOMEN), PHILLAUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,24,275 55,512 2,79,787

HEADMI STRESS, GOVERNMENT 2230 12,29,250 2,81,016 15,10,266  
 INDUSTRIAL TRAINING INSTITUTE  
 (WOMEN), RAMPURAPHOOL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12,29,250 2,81,016 15,10,266

HEADMI STRESS, GOVERNMENT 2230 9,47,826 1,77,783 11,25,609  
 INDUSTRIAL TRAINING INSTITUTE  
 (WOMEN), RAYYA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,47,826 1,77,783 11,25,609

HEADMI STRESS, GOVERNMENT 2230 12,39,794 0 12,39,794  
 INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZIRA

FINMH0821

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 430

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		12,39,794	0		12,39,794

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	2230	4,02,182	90,456		4,92,638
---	--	--	------	----------	--------	--	----------

\*\*\*\*\*

TOTAL (DDO)		16,41,976	90,456		17,32,432
-------------	--	-----------	--------	--	-----------

HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHI ARPUR	2230	38,36,443	9,39,271		47,75,714
--	------	-----------	----------	--	-----------

\*\*\*\*\*

TOTAL (DDO)		38,36,443	9,39,271		47,75,714
-------------	--	-----------	----------	--	-----------

FINMH0821

HEADMI STRESS, INDUSTRIAL TRAINING 2230 6,02,780 4,19,924 10,22,704

INSTITUTE (WOMEN)

\*\*\*\*\* -----  
 TOTAL (DDO) 6,02,780 4,19,924 10,22,704

HEADMI STRESS, INDUSTRIAL TRAINING 2230 5,49,056 1,05,185 6,54,241

INSTITUTE FOR WOMEN CHUHARCHAK

\*\*\*\*\* -----  
 TOTAL (DDO) 5,49,056 1,05,185 6,54,241

HEADMI STRESS, INDUSTRIAL TRAINING 2230 3,52,390 84,190 4,36,580

INSTITUTE FOR WOMEN DHARAMKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 3,52,390 84,190 4,36,580

MANAGER, GOVERNMENT WORKS CENTRE, 2235 0 30,000 30,000

RAJPURA

\*\*\*\*\* -----  
 TOTAL (DDO) 0 30,000 30,000

PLACEMENT OFFICER, GOVT. ITI 2230 64,68,393 15,84,852 80,53,245

(WOMEN), MOHALI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		64,68,393	15,84,852	80,53,245
		PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE	2230	63,94,834	14,58,874	78,53,708
*****						
		TOTAL (DDO)		1,28,63,227	30,43,726	1,59,06,953
		PRINCIPAL, G. I. S. G., JAGRAON	2235	2,05,034	1,53,855	3,58,889
*****						
		TOTAL (DDO)		2,05,034	1,53,855	3,58,889
		PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE	2230	15,10,877	3,28,340	18,39,217



\*\*\*\*\* -----  
 TOTAL (DDO) 15, 10, 877 3, 28, 340 18, 39, 217

P R I N C I P A L , G O V E R N M E N T C R A F T 2 2 3 0 1 7 , 0 7 , 2 8 1 4 , 3 4 , 8 9 2 2 1 , 4 2 , 1 7 3  
 T E A C H E R T R A I N I N G , N A B H A

\*\*\*\*\* -----  
 TOTAL (DDO) 17, 07, 281 4, 34, 892 21, 42, 173

P R I N C I P A L , G O V E R N M E N T I N D U S T R I A L 2 2 3 0 9 , 0 0 , 3 8 1 9 , 8 1 , 4 8 8 1 8 , 8 1 , 8 6 9  
 T E A C H E R S T R A I N I N G

\*\*\*\*\* -----  
 TOTAL (DDO) 9, 00, 381 9, 81, 488 18, 81, 869

P R I N C I P A L , G O V E R N M E N T I N D U S T R I A L 2 2 3 0 1 5 , 8 7 , 4 2 2 3 , 6 4 , 2 0 9 1 9 , 5 1 , 6 3 1  
 T R A I N I N G I N S T I T U T E ( W ) , A N A N D P U R

2 2 3 5 2 3 , 5 8 5 0 2 3 , 5 8 5

\*\*\*\*\* -----  
 TOTAL (DDO) 16, 11, 007 3, 64, 209 19, 75, 216

P R I N C I P A L , G O V E R N M E N T I N D U S T R I A L 2 2 3 0 2 7 , 6 1 , 4 6 1 1 6 , 7 1 , 7 6 0 4 4 , 3 3 , 2 2 1  
 T R A I N I N G I N S T I T U T E ( W ) , K H E O W A L 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	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI	2235	26,499	21,865	48,364	
*****				TOTAL (DDO)	27,87,960	16,93,625	44,81,585
		PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR	2230	56,54,222	13,97,217	70,51,439	
*****				TOTAL (DDO)	56,54,222	13,97,217	70,51,439
		PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA	2230	23,84,612	5,42,231	29,26,843	
*****				TOTAL (DDO)	23,84,612	5,42,231	29,26,843

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 30,971 0 30,971

TRAINING INSTITUTE (WOMEN),

JALANDHAR

\*\*\*\*\*

TOTAL (DDO) 30,971 0 30,971

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 28,17,080 6,86,626 35,03,706

TRAINING INSTITUTE (WOMEN),

LUDHIANA

\*\*\*\*\*

TOTAL (DDO) 28,17,080 6,86,626 35,03,706

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 0 11,603 11,603

TRAINING INSTITUTE (WOMEN), MOGA

\*\*\*\*\*

TOTAL (DDO) 0 11,603 11,603

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 3,62,906 1,32,220 4,95,126

TRAINING INSTITUTE (WOMEN),

GOVERNMENT OF PUNJAB

Page 433

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

-----				-----	-----	-----
NANGAL						
*****				-----	-----	-----
		TOTAL (DDO)		3,62,906	1,32,220	4,95,126
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	50,58,471	13,02,838	63,61,309
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOMEN),				
AND	TRAINING, PUNJAB	RAJPURA				
TECHNICAL						
EDUCATION						
*****				-----	-----	-----
		TOTAL (DDO)		50,58,471	13,02,838	63,61,309
		PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	2,01,966	1,21,902	3,23,868
		TRAINING INSTITUTE (WOMEN),				
		SUNAM				
			2235	12,355	0	12,355
*****				-----	-----	-----
		TOTAL (DDO)		2,14,321	1,21,902	3,36,223
		PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	1,42,48,812	35,05,809	1,77,54,621
		TRAINING INSTITUTE FOR WOMEN,				
		PATIALA				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,42,48,812 35,05,809 1,77,54,621

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 77,26,776 19,22,471 96,49,247  
 TRAINING INSTITUTE, RAJPURA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 77,26,776 19,22,471 96,49,247

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 89,07,998 23,67,100 1,12,75,098  
 TRAINING INSTITUTE, RANJIT

AVENUE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 89,07,998 23,67,100 1,12,75,098

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,02,04,245 28,82,389 1,30,86,634  
 TRAINING, SUNAM

2235 0 12,396 12,396

GOVERNMENT OF PUNJAB

Page 434

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

NAME OF 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 829

INDUSTRIAL DIRECTOR TECHNICAL TOTAL (DDO) 1,02,04,245 28,94,785 1,30,99,030  
 TRAINING EDUCATION & INDUSTRIAL  
 AND TRAINING, PUNJAB  
 TECHNICAL  
 EDUCATION

PRINCIPAL, GOVT. INDUSTRIAL 2230 48,97,796 12,97,833 61,95,629  
 TRAINING INSTITUTE FOR WOMEN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,51,02,041 41,92,618 1,92,94,659

PRINCIPAL, GOVT. INDUSTRIAL 2230 1,13,306 0 1,13,306  
 TRAINING INSTITUTE, MAKSOADPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,13,306 0 1,13,306

PRINCIPAL, I. T. I. FDK. 2230 99,76,821 22,40,290 1,22,17,111

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 99,76,821 22,40,290 1,22,17,111

PRINCIPAL, I. T. I., BOMIAL 2230 45,29,934 10,65,370 55,95,304

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 45,29,934 10,65,370 55,95,304

PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	20, 62, 725	4, 42, 866	25, 05, 591
CENTRE MUKATSAR				
*****				
TOTAL (DDO)		20, 62, 725	4, 42, 866	25, 05, 591

PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	36, 80, 402	9, 15, 065	45, 95, 467
INSTI TUTE				
*****				
TOTAL (DDO)		36, 80, 402	9, 15, 065	45, 95, 467

PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	15, 29, 060	4, 25, 756	19, 54, 816
INSTI TUTE (WOMEN), JAGRAON				
*****				
TOTAL (DDO)		15, 29, 060	4, 25, 756	19, 54, 816

GOVERNMENT OF PUNJAB

Page 435

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
I NDUSTRIAL	DI RECTOR TECHNICAL	PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	73, 53, 700	17, 43, 686	90, 97, 386

TRAINING EDUCATION & INDUSTRIAL INSTITUTE , BASSI PATHANA  
 AND TRAINING, PUNJAB  
 TECHNICAL  
 EDUCATION

\*\*\*\*\* -----  
 TOTAL (DDO) 73,53,700 17,43,686 90,97,386

PRINCIPAL, INDUSTRIAL TRAINING 2230 19,10,322 3,85,391 22,95,713  
 INSTITUTE FOR WOMEN,

\*\*\*\*\* -----  
 TOTAL (DDO) 19,10,322 3,85,391 22,95,713

PRINCIPAL, INDUSTRIAL TRAINING 2235 98,552 0 98,552  
 INSTITUTE FOR WOMEN, PATHANKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 98,552 0 98,552

PRINCIPAL, INDUSTRIAL TRAINING 2230 28,02,488 13,33,126 41,35,614  
 INSTITUTE FOR WOMEN, TANDA

\*\*\*\*\* -----  
 TOTAL (DDO) 28,02,488 13,33,126 41,35,614

PRINCIPAL, INDUSTRIAL TRAINING 2235 1,00,000 0 1,00,000



INSTITUTE HOSHIARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,00,000 0 1,00,000

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,08,22,370 28,47,069 1,36,69,439

INSTITUTE MOGA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,08,22,370 28,47,069 1,36,69,439

PRINCIPAL, INDUSTRIAL TRAINING 2230 71,61,927 18,60,133 90,22,060

INSTITUTE NAWANSHAHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 71,61,927 18,60,133 90,22,060

GOVERNMENT OF PUNJAB

Page 436

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

NAME OF 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 SOONDH	2230	17,16,322	5,22,355	22,38,677

EDUCATION

*****				
TOTAL (DDO)		17,16,322	5,22,355	22,38,677
*****				
PRINCIPAL, INDUSTRIAL TRAINING	2230	1,03,70,809	24,08,064	1,27,78,873
INSTITUTE,				
*****				
TOTAL (DDO)		1,03,70,809	24,08,064	1,27,78,873
*****				
PRINCIPAL, INDUSTRIAL TRAINING	2230	20,98,380	4,81,384	25,79,764
INSTITUTE, BANUR				
*****				
TOTAL (DDO)		20,98,380	4,81,384	25,79,764
*****				
PRINCIPAL, INDUSTRIAL TRAINING	2230	94,41,777	23,98,056	1,18,39,833
INSTITUTE, BATALA				
	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		95,41,777	23,98,056	1,19,39,833
*****				
PRINCIPAL, INDUSTRIAL TRAINING	2230	1,79,38,879	45,73,617	2,25,12,496
INSTITUTE, BHATINDA				

FIMH0821

2235 67,971 3,59,486 4,27,457

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,80,06,850 49,33,103 2,29,39,953

PRINCIPAL, INDUSTRIAL TRAINING 2235 2,33,537 0 2,33,537  
 INSTITUTE, BUDLADA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,33,537 0 2,33,537

PRINCIPAL, INDUSTRIAL TRAINING 2230 27,72,514 7,00,453 34,72,967  
 INSTITUTE, GAJJARWAL

GOVERNMENT OF PUNJAB

Page 437

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		27,72,514	7,00,453	34,72,967

F I N M H 0 8 2 1

P R I N C I P A L , I N D U S T R I A L T R A I N I N G    2 2 3 0            1 , 8 9 , 1 8 , 9 9 8                    0            1 , 8 9 , 1 8 , 9 9 8

I N S T I T U T E ,   G U R D A S P U R

\*\*\*\*\* -----  
 T O T A L ( D D O )                                    2 , 1 6 , 9 1 , 5 1 2            7 , 0 0 , 4 5 3            2 , 2 3 , 9 1 , 9 6 5

P R I N C I P A L , I N D U S T R I A L T R A I N I N G    2 2 3 0            1 , 6 6 , 5 0 , 7 2 5            4 3 , 9 9 , 0 8 7            2 , 1 0 , 4 9 , 8 1 2

I N S T I T U T E ,   H O S H I A R P U R

\*\*\*\*\* -----  
 T O T A L ( D D O )                                    1 , 6 6 , 5 0 , 7 2 5            4 3 , 9 9 , 0 8 7            2 , 1 0 , 4 9 , 8 1 2

P R I N C I P A L , I N D U S T R I A L T R A I N I N G    2 2 3 0            4 8 , 9 3 , 8 0 0            1 1 , 9 6 , 0 7 2            6 0 , 8 9 , 8 7 2

I N S T I T U T E ,   K A L A N A U R

\*\*\*\*\* -----  
 T O T A L ( D D O )                                    4 8 , 9 3 , 8 0 0            1 1 , 9 6 , 0 7 2            6 0 , 8 9 , 8 7 2

P R I N C I P A L , I N D U S T R I A L T R A I N I N G    2 2 3 0            2 5 , 1 9 , 2 8 1            6 , 7 2 , 3 0 6            3 1 , 9 1 , 5 8 7

I N S T I T U T E ,   L O P O K E

\*\*\*\*\* -----  
 T O T A L ( D D O )                                    2 5 , 1 9 , 2 8 1            6 , 7 2 , 3 0 6            3 1 , 9 1 , 5 8 7

P R I N C I P A L , I N D U S T R I A L T R A I N I N G    2 2 3 0            1 , 8 2 , 8 8 , 5 2 9            4 7 , 1 6 , 4 6 1            2 , 3 0 , 0 4 , 9 9 0

I N S T I T U T E ,   L U D H I A N A

FIMH0821

	2235	6,70,000	0	6,70,000
*****				
TOTAL (DDO)		1,89,58,529	47,16,461	2,36,74,990
PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	50,40,976	14,59,087	65,00,063
I NSTI TUTE, MANUKE				
*****				
TOTAL (DDO)		50,40,976	14,59,087	65,00,063

GOVERNMENT OF PUNJAB

Page 438

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
I NDUSTRI AL TRAI NI NG AND TECHNICAL EDUCATION	DI RECTOR TECHNICAL EDUCATION & I NDUSTRI AL TRAI NI NG, PUNJAB	PRI NCIPAL, I NDUSTRI AL TRAI NI NG I NSTI TUTE, NANGAL	2230	1,04,20,316	27,18,253	1,31,38,569
*****						
TOTAL (DDO)				1,04,20,316	27,18,253	1,31,38,569
PRI NCIPAL, I NDUSTRI AL TRAI NI NG			2230	1,53,19,109	37,29,353	1,90,48,462

INSTITUTE, PATHANKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 1,53,19,109 37,29,353 1,90,48,462

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,16,03,319 56,91,894 2,72,95,213

INSTITUTE, PATIALA

2235 0 4,87,868 4,87,868

\*\*\*\*\* -----  
 TOTAL (DDO) 2,16,03,319 61,79,762 2,77,83,081

PRINCIPAL, INDUSTRIAL TRAINING 2230 72,19,028 19,10,256 91,29,284

INSTITUTE, QADIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 72,19,028 19,10,256 91,29,284

PRINCIPAL, INDUSTRIAL TRAINING 2230 80,78,372 21,06,257 1,01,84,629

INSTITUTE, ROPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 80,78,372 21,06,257 1,01,84,629

PRINCIPAL, INDUSTRIAL TRAINING 2230 86,83,747 21,67,558 1,08,51,305

INSTITUTE, SAMRALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 86,83,747 21,67,558 1,08,51,305

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,00,92,635 28,10,954 1,29,03,589  
 INSTITUTE, TALWARA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,00,92,635 28,10,954 1,29,03,589

GOVERNMENT OF PUNJAB

Page 439

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, INDUSTRIAL TRAINING INSTITUTE, JAI TO	2230	7,23,282	2,69,873	9,93,155
---	--	---	------	----------	----------	----------

2235 0 1,03,544 1,03,544

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,08,15,917 31,84,371 1,40,00,288

PRINCIPAL, INDUSTRIAL TRAINING 2230 21,44,382 4,83,349 26,27,731  
 INSTITUTE, JAI TU

	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		22,44,382	4,83,349	27,27,731
PRINCIPAL, JUNIOR TECHNICAL	2230	1,33,28,889	34,48,900	1,67,77,789
SCHOOL, KAPURTHALA				
*****				
TOTAL (DDO)		1,33,28,889	34,48,900	1,67,77,789
PRINCIPAL, MEHAR CHAND	2230	1,16,43,055	27,65,611	1,44,08,666
INDUSTRIAL TRAINING CENTRE				
*****				
TOTAL (DDO)		1,16,43,055	27,65,611	1,44,08,666
SUPERINTENDENT (TECH), GOVERNMENT	2230	16,85,445	3,91,417	20,76,862
INDUSTRIAL TRAINING INSTITUTE				
*****				
TOTAL (DDO)		16,85,445	3,91,417	20,76,862
SUPERINTENDENT (TECH), INDUSTRIAL	2230	36,18,930	9,41,157	45,60,087
TRAINING INSTITUTE LALRU				
*****				



FINMH0821

TOTAL (DDO) 36, 18, 930 9, 41, 157 45, 60, 087

SUPERINTENDENT, GOVERNMENT 2230 21, 35, 217 12, 20, 430 33, 55, 647

INDUSTRIAL TRAINING INSTITUTE,

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 440

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME 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, 35, 217 12, 20, 430 33, 55, 647

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE	2230	29, 47, 905	6, 38, 809	35, 86, 714
---	--	---	------	-------------	------------	-------------

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

\*\*\*\*\*

TOTAL (DDO) 50, 83, 122 18, 59, 239 69, 42, 361

SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE SARAI NAGA 2230 17, 12, 847 4, 26, 737 21, 39, 584

TRAINING INSTITUTE SARAI NAGA

\*\*\*\*\*

Page 841

FINMH0821

TOTAL (DDO)		17,12,847	4,26,737	21,39,584
-------------	--	-----------	----------	-----------

SUPERINTENDENT, INDUSTRIAL	2230	77,84,953	18,15,408	96,00,361
TRAINING INSTITUTE, FAZILKA				

\*\*\*\*\*

---

TOTAL (DDO)		77,84,953	18,15,408	96,00,361
-------------	--	-----------	-----------	-----------

SUPERINTENDENT, INDUSTRIAL	2230	1,00,74,482	27,23,484	1,27,97,966
TRAINING INSTITUTE, FERAZEPUR				

\*\*\*\*\*

---

TOTAL (DDO)		1,00,74,482	27,23,484	1,27,97,966
-------------	--	-------------	-----------	-------------

SUPERINTENDENT, INDUSTRIAL	2230	16,25,533	4,01,534	20,27,067
TRAINING INSTITUTE, HARIANA				

\*\*\*\*\*

---

TOTAL (DDO)		16,25,533	4,01,534	20,27,067
-------------	--	-----------	----------	-----------

SUPERINTENDENT, INDUSTRIAL	2230	40,28,495	8,66,199	48,94,694
TRAINING INSTITUTE, NABHA				

\*\*\*\*\*

---

TOTAL (DDO)		40,28,495	8,66,199	48,94,694
-------------	--	-----------	----------	-----------

SUPERINTENDENT, INDUSTRIAL 2230 2,52,695 5,08,327 7,61,022  
 TRAINING INSTITUTE, SULTANPUR

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 441

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

TOTAL (DDO) 2,52,695 5,08,327 7,61,022

INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	11,63,125	3,29,013	14,92,138
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, TALWANDI CHAUDHRIAN				

\*\*\*\*\* -----

TOTAL (DDO) 14,15,820 8,37,340 22,53,160

SUPERINTENDENT, INDUSTRIAL 2230 22,94,106 6,80,509 29,74,615  
 TRAINING INSTITUTE, UTALAN

\*\*\*\*\* -----

TOTAL (DDO) 22,94,106 6,80,509 29,74,615

SUPERINTENDENT, INDUSTRIAL 2230 12,68,810 3,24,780 15,93,590  
 TRAINING INSTITUTE, NAKODAR

\*\*\*\*\* -----  
 TOTAL (DDO) 12,68,810 3,24,780 15,93,590

\*\*\*\*\* -----  
 TOTAL (CCO) 49,43,91,690 12,39,15,389 61,83,07,079

DIRECTOR, TECHNICAL ADVISOR TECHNICAL 2202 5,89,167 1,48,469 7,37,636  
 EDUCATION, PUNJAB EDUCATION, DIRECTOR TECHNICAL  
 EDUCATION

\*\*\*\*\* -----  
 TOTAL (DDO) 5,89,167 1,48,469 7,37,636

DEPUTY CONTROLLER 2235 12,10,537 12,89,410 24,99,947  
 (F&A), INDUSTRIAL TRAINING  
 WING, DEPARTMENT OF TECHNICAL  
 EDUCATION & INDUSTRIAL TRAINING,  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 12,10,537 12,89,410 24,99,947

DIRECTOR, TECHNICAL 2203 5,60,18,402 81,52,992 6,41,71,394

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION, PUNJAB	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	TOTAL (DDO)		5,60,18,402	81,52,992	6,41,71,394
		PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	33,18,392	0	33,18,392
*****						
		TOTAL (DDO)		5,93,36,794	81,52,992	6,74,89,786
		PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR	2203	2,28,78,134	53,03,673	2,81,81,807
*****						
		TOTAL (DDO)		2,28,78,134	53,03,673	2,81,81,807

PRINCIPAL GOVERNMENT 2203 2,74,79,018 68,75,133 3,43,54,151

POLYTECHNICAL, AMRITSAR

2235 0 25,321 25,321

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,74,79,018 69,00,454 3,43,79,472

PRINCIPAL, JAGATRAM GOVERNMENT 2203 2,58,30,434 59,98,842 3,18,29,276

POLYTECHNICAL, HOSHIARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,58,30,434 59,98,842 3,18,29,276

PRINCIPAL, GOVERNMENT 2203 84,22,402 25,83,276 1,10,05,678

POLYTECHNICAL COLLEGE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 84,22,402 25,83,276 1,10,05,678

PRINCIPAL, GOVERNMENT INSTITUTE 2203 32,23,611 7,11,092 39,34,703

OF LEATHER AND FOOTWEAR

TECHNOLOGY

2235 40,822 1,32,455 1,73,277

\*\*\*\*\*  
 -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
				TOTAL (DDO)	32,64,433	8,43,547	41,07,980	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	1,50,01,975	35,63,686	1,85,65,661		
				TOTAL (DDO)	1,82,66,408	44,07,233	2,26,73,641	
				PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	1,12,58,483	30,44,308	1,43,02,791
				COLLEGE				
				TOTAL (DDO)	1,12,58,483	30,44,308	1,43,02,791	
				PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	1,60,77,526	40,67,202	2,01,44,728
				COLLEGE,				
				TOTAL (DDO)	1,60,77,526	40,67,202	2,01,44,728	

PRI NCIPAL, GOVERNMENT POLYTECHNIC 2203	2, 01, 15, 207	47, 04, 191	2, 48, 19, 398
---	----------------	-------------	----------------

FOR WOMEN, LUDHI ANA

*****	-----	-----	-----
TOTAL (DDO)	2, 01, 15, 207	47, 04, 191	2, 48, 19, 398

PRI NCIPAL, GOVERNMENT POLYTECHNIC 2203	3, 58, 03, 594	88, 01, 032	4, 46, 04, 626
---	----------------	-------------	----------------

FOR WOMEN, PATIALA

*****	-----	-----	-----
TOTAL (DDO)	3, 58, 03, 594	88, 01, 032	4, 46, 04, 626

PRI NCIPAL, GOVERNMENT POLYTECHNIC 2203	1, 70, 42, 639	45, 37, 130	2, 15, 79, 769
---	----------------	-------------	----------------

GURU TEG BAHADURGARH(MOGA)

*****	-----	-----	-----
TOTAL (DDO)	1, 70, 42, 639	45, 37, 130	2, 15, 79, 769

PRI NCIPAL, GOVERNMENT	2203	3, 55, 86, 578	87, 68, 512	4, 43, 55, 090
------------------------	------	----------------	-------------	----------------

POLYTECHNIC, BHATI NDA

*****	-----	-----	-----
-------	-------	-------	-------



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		3,55,86,578	87,68,512	4,43,55,090
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHI WIND	2203	67,77,676	19,05,590	86,83,266
		TOTAL (DDO)		4,23,64,254	1,06,74,102	5,30,38,356
		PRINCIPAL, GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR	2203	71,76,602	20,09,120	91,85,722
		TOTAL (DDO)		71,76,602	20,09,120	91,85,722
		PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA	2203	2,28,87,606	59,04,678	2,87,92,284
			2235	30,479	0	30,479
		TOTAL (DDO)		2,29,18,085	59,04,678	2,88,22,763

PRINCIPAL, GOVT. INSTITUTE OF 2203 49,58,786 12,36,792 61,95,578  
 TEXTILE CHEMISTRY & KNI TTING  
 TECHNOLOGY, LUDHI ANA

2235 12,861 0 12,861

\*\*\*\*\* -----  
 TOTAL (DDO) 49,71,647 12,36,792 62,08,439

PRINCIPAL, GOVT. POLYTECHNIC FOR 2203 2,37,69,991 53,33,663 2,91,03,654  
 WOMEN, JALANDHAR

2235 0 24,207 24,207

\*\*\*\*\* -----  
 TOTAL (DDO) 2,37,69,991 53,57,870 2,91,27,861

PRINCIPAL, INDUSTRIAL TRAINING 2235 1,00,000 1,00,000 2,00,000  
 INSTITUTE, FAZI LKA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,00,000 1,00,000 2,00,000

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
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

INDUSTRIAL DIRECTOR, TECHNICAL TRAINING EDUCATION, PUNJAB AND TECHNICAL EDUCATION	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	2235	0	2,34,202	2,34,202
*****					
TOTAL (DDO)			0	2,34,202	2,34,202
*****					
PRINCIPAL, POLYTECHNIC COLLEGE, KHUNI MAJRA		2203	2,41,21,673	59,49,507	3,00,71,180
*****					
TOTAL (DDO)			2,41,21,673	59,49,507	3,00,71,180
*****					
PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY		2203	39,70,152	10,50,182	50,20,334
*****					
TOTAL (DDO)			39,70,152	10,50,182	50,20,334
*****					
PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY		2203	67,08,822	0	67,08,822
*****					
TOTAL (DDO)			67,08,822	0	67,08,822

PRINCIPAL, S. AMARJIT SINGH SAHI 2203 73,81,436 17,96,748 91,78,184

GOVERNMENT POLYTECHNIC COLLEGE,  
TALWARA

\*\*\*\*\* -----  
TOTAL (DDO) 73,81,436 17,96,748 91,78,184

PRINCIPAL, SHAHEED NAND SINGH 2203 43,40,586 8,90,416 52,31,002

GOVERNMENT POLYTECHNIC COLLEGE

\*\*\*\*\* -----  
TOTAL (DDO) 43,40,586 8,90,416 52,31,002

\*\*\*\*\* -----  
TOTAL (CCO) 41,21,33,591 9,51,41,829 50,72,75,420

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 446

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				90,65,25,281	21,90,57,218	1,12,55,82,499	
TOTAL (DEPT)							

INDUSTRIES DIRECTOR, INDUSTRIES,	PROJECT MANAGER, DISTRICT	2235	0	38,660	38,660
PUNJAB	INDUSTRIES CENTRE, FEROZEPUR				

\*\*\*\*\* -----

TOTAL (DDO)		43,40,586	9,29,076	52,69,662
-------------	--	-----------	----------	-----------

A. R. C. S. , A. R. C. S. , NAKODAR	2235	33,135	0	33,135
-------------------------------------	------	--------	---	--------

\*\*\*\*\* -----

TOTAL (DDO)		33,135	0	33,135
-------------	--	--------	---	--------

ASSISTANT CONTROLLER (F&A),	2851	6,36,60,243	8,70,15,674	15,06,75,917
DEPARTMENT OF INDUSTRIES,				
PUNJAB, CHANDI GARH				

\*\*\*\*\* -----

TOTAL (DDO)		6,36,60,243	8,70,15,674	15,06,75,917
-------------	--	-------------	-------------	--------------

ASSISTANT CONTROLLER, F&A,	2235	3,82,931	8,05,304	11,88,235
DEPARTMENT OF INDUSTRIES,				
PUNJAB, CHANDI GARH				

\*\*\*\*\* -----

TOTAL (DDO)		3,82,931	8,05,304	11,88,235
-------------	--	----------	----------	-----------

ASSISTANT CONTROLLER, OFFICE OF	2057	81,86,430	20,00,832	1,01,87,262
CONTROLLER OF STORES, PUNJAB,				

CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 81,86,430 20,00,832 1,01,87,262

ASSISTANT DISTRICT INDUSTRIES 2235 13,655 0 13,655  
 OFFICER, ASSISTANT DISTRICT  
 INDUSTRIES OFFICER, GORANA

\*\*\*\*\* -----  
 TOTAL (DDO) 13,655 0 13,655

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 78,726 0 78,726  
 SOCIETY

\*\*\*\*\* -----  
 TOTAL (DDO) 78,726 0 78,726

GOVERNMENT OF PUNJAB

Page 447

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

INDUSTRIES	DIRECTOR, INDUSTRIES,	CHILD DEVELOPMENT AND PANCHAYAT	2071	1,60,116	40,029		2,00,145
PUNJAB		OFFICER, CHILD DEVELOPMENT AND					

PANCHAYAT OFFICER, JALALABAD

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,60,116 40,029 2,00,145

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2230 22,69,835 5,64,685 28,34,520  
 OF FACTORIES, JALANDHARA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 22,69,835 5,64,685 28,34,520

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2235 0 2,02,361 2,02,361  
 OF INDUSTRIES PUNJAB, HOSHIARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,02,361 2,02,361

DEPUTY DIRECTOR, INDUSTRIES MOGA 2235 33,757 27,253 61,010

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 33,757 27,253 61,010

DEPUTY DIRECTOR, INDUSTRIES, 2230 7,25,391 1,87,314 9,12,705  
 PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7,25,391 1,87,314 9,12,705

DI RECTOR, DI RECTOR OF BOI LERS 2230 9, 98, 880 2, 56, 660 12, 55, 540

PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 9, 98, 880 2, 56, 660 12, 55, 540

DI RECTOR, I NDUSTR IES DEPARTMENT 2852 6, 45, 56, 86, 000 0 6, 45, 56, 86, 000

PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 6, 45, 56, 86, 000 0 6, 45, 56, 86, 000

DI STR I CT I NDUSTR IAL 2235 50, 741 0 50, 741

CENTRE, MALERKOTLA, DI STR I CT

GOVERNMENT OF PUNJAB

Page 448

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	--------------------------

I NDUSTR IAL CENTRE, MALERKOTLA

I NDUSTR IES	DI RECTOR, I NDUSTR IES,	DI STR I CT I NDUSTR IAL	2851	31, 64, 142	7, 02, 777	38, 66, 919
--------------	--------------------------	--------------------------	------	-------------	------------	-------------

PUNJAB

CENTRE, MALERKOTLA, DI STR I CT

I NDUSTR IAL CENTRE, MALERKOTLA

\*\*\*\*\* -----



FINMH0821

TOTAL (DDO)		32,14,883	7,02,777	39,17,660
-------------	--	-----------	----------	-----------

DIVISIONAL SERICULTURE	2235	1,10,975	0	1,10,975
------------------------	------	----------	---	----------

OFFICER, SUJANPUR

	2851	75,02,254	18,83,968	93,86,222
--	------	-----------	-----------	-----------

*****				
-----				
TOTAL (DDO)		76,13,229	18,83,968	94,97,197

DOLL MARKETING CENTRE, DOLL	2235	0	23,221	23,221
-----------------------------	------	---	--------	--------

MARKETING CENTRE, MOHALI

*****				
-----				
TOTAL (DDO)		0	23,221	23,221

GENERAL MANAGER D I C, MOHALI	2851	39,72,682	11,02,905	50,75,587
-------------------------------	------	-----------	-----------	-----------

*****				
-----				
TOTAL (DDO)		39,72,682	11,02,905	50,75,587

GENERAL MANAGER, DI STRICT	2851	37,12,281	10,59,658	47,71,939
----------------------------	------	-----------	-----------	-----------

INDUSTRIES CENTRE

*****				
-----				
TOTAL (DDO)		37,12,281	10,59,658	47,71,939

GENERAL MANAGER, DI STRICT	2235	17,808	0	17,808
----------------------------	------	--------	---	--------

INDUSTRIES CENTRE NAWANSHAHAR

	2851	15,77,593	7,90,857	23,68,450
*****				
TOTAL (DDO)		15,95,401	7,90,857	23,86,258

GENERAL MANAGER, DISTRICT	2235	43,976	0	43,976
INDUSTRIES CENTRE, AMRITSAR				

	2851	54,76,075	11,05,382	65,81,457
*****				
TOTAL (DDO)		55,20,051	11,05,382	66,25,433

GOVERNMENT OF PUNJAB

Page 449

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA	2851	55,99,208	13,28,076	69,27,284
*****						
		TOTAL (DDO)		1,11,19,259	24,33,458	1,35,52,717

GENERAL MANAGER, DISTRICT	2851	52,34,078	11,10,450	63,44,528
INDUSTRIES CENTRE, BHATINDA				

\*\*\*\*\* -----  
 TOTAL (DDO) 52,34,078 11,10,450 63,44,528

GENERAL MANAGER, DISTRICT 2851 17,67,607 3,77,240 21,44,847  
 INDUSTRIES CENTRE, FARIDKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 17,67,607 3,77,240 21,44,847

GENERAL MANAGER, DISTRICT 2851 35,27,514 7,68,580 42,96,094  
 INDUSTRIES CENTRE, FATEHGARH  
 SAHIB

\*\*\*\*\* -----  
 TOTAL (DDO) 35,27,514 7,68,580 42,96,094

GENERAL MANAGER, DISTRICT 2851 38,91,669 9,27,815 48,19,484  
 INDUSTRIES CENTRE, FEROZEPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 38,91,669 9,27,815 48,19,484

GENERAL MANAGER, DISTRICT 2851 39,66,348 7,91,820 47,58,168  
 INDUSTRIES CENTRE, HOSHIARPUR

\*\*\*\*\* -----

TOTAL (DDO)		39,66,348	7,91,820	47,58,168
-------------	--	-----------	----------	-----------

GENERAL MANAGER, DISTRICT	2851	54,08,186	14,56,361	68,64,547
INDUSTRIES CENTRE, JALANDHAR				

\*\*\*\*\*

---

TOTAL (DDO)		54,08,186	14,56,361	68,64,547
-------------	--	-----------	-----------	-----------

GENERAL MANAGER, DISTRICT	2235	44,205	0	44,205
---------------------------	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 450

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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 CENTRE, KAPURTHALA

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2851	40,94,878	9,24,439	50,19,317
------------	------------------------------	---	------	-----------	----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		41,39,083	9,24,439	50,63,522
-------------	--	-----------	----------	-----------

GENERAL MANAGER, DISTRICT	2851	74,71,409	19,52,136	94,23,545
INDUSTRIES CENTRE, LUDHIANA				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 74,71,409 19,52,136 94,23,545

GENERAL MANAGER, DISTRICT 2235 0 16,327 16,327  
 INDUSTRIES CENTRE, MANSA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 16,327 16,327

GENERAL MANAGER, DISTRICT 2235 25,759 61,394 87,153  
 INDUSTRIES CENTRE, PATIALA

2851 65,89,058 18,47,754 84,36,812

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 66,14,817 19,09,148 85,23,965

GENERAL MANAGER, DISTRICT 2851 19,18,839 8,30,912 27,49,751  
 INDUSTRIES CENTRE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19,18,839 8,30,912 27,49,751

OSD, FOR REGISTER CO-OPERATIVE SOCIETY PUNJAB 2235 5,06,144 85,493 5,91,637

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,06,144 85,493 5,91,637

PROJECT MANAGER, PROJECT MANAGER	2851	12,86,275	3,68,541	16,54,816
FOR GENERAL MANAGER, DI C, MANSA				
*****				
TOTAL (DDO)		12,86,275	3,68,541	16,54,816

GOVERNMENT OF PUNJAB

Page 451

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	S. T. O., S. T. O., SPORTS LEATHER GOODS, JALANDHAR	2851	3,67,622	91,469	4,59,091
*****						
		TOTAL (DDO)		3,67,622	91,469	4,59,091
		SENIOR TECHNICAL OFFICER (I), PUNJAB TEST HOUSE	2851	6,70,972	1,66,330	8,37,302
*****						
		TOTAL (DDO)		6,70,972	1,66,330	8,37,302
		SENIOR TECHNICAL	2235	51,242	42,770	94,012

OFFICER, GOVERNMENT QUALITY

MARKETING CENTER GOODS

	2851	7,01,354	1,71,681	8,73,035
--	------	----------	----------	----------

\*\*\*\*\*

TOTAL (DDO)		7,52,596	2,14,451	9,67,047
-------------	--	----------	----------	----------

SENIOR TECHNICAL	2851	7,22,836	1,80,459	9,03,295
------------------	------	----------	----------	----------

OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)

\*\*\*\*\*

TOTAL (DDO)		7,22,836	1,80,459	9,03,295
-------------	--	----------	----------	----------

SENIOR TECHNICAL	2235	3,61,299	0	3,61,299
------------------	------	----------	---	----------

OFFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE (ENGINEERING), PATIALA

	2851	7,24,216	1,81,054	9,05,270
--	------	----------	----------	----------

\*\*\*\*\*

TOTAL (DDO)		10,85,515	1,81,054	12,66,569
-------------	--	-----------	----------	-----------

SERICULTURE OFFICER, SERICULTURE	2851	26,97,071	6,75,737	33,72,808
----------------------------------	------	-----------	----------	-----------

DEPARTMENT

\*\*\*\*\*

TOTAL (DDO)		26,97,071	6,75,737	33,72,808
-------------	--	-----------	----------	-----------

\*\*\*\*\*

TOTAL (CCO) 7,02,76,19,006 20,73,06,207 7,23,49,25,213

GOVERNMENT OF PUNJAB

Page 452

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY	3456	14,41,913	0	14,41,913
			3475	1,11,51,519	27,07,272	1,38,58,791
*****						
		TOTAL (DDO)		1,25,93,432	27,07,272	1,53,00,704
		CONTROLLER, LEGAL METROLOGY, PUNJAB,	2235	0	2,70,040	2,70,040
			3475	20,60,296	4,11,371	24,71,667
			5475	0	22,47,774	22,47,774
*****						
		TOTAL (DDO)		20,60,296	29,29,185	49,89,481

\*\*\*\*\*



TOTAL (CCO)

1,46,53,728      56,36,457      2,02,90,185

\*\*\*\*\*

-----

TOTAL (DEPT)

7,53,66,64,424      33,68,58,053      7,87,35,22,477

INFORMATION DIRECTOR, INFORMATION & ADDL. DISTRICT PUBLIC RELATION 2220  
 AND PUBLIC RELATION, PUNJAB OFFICER, ADDL. DISTRICT PUBLIC  
 RELATION OFFICER, BARNALA

11,17,192      3,14,478      14,31,670

\*\*\*\*\*

-----

TOTAL (DDO)

11,17,192      3,14,478      14,31,670

DEPUTY CONTROLLER, (F&A) 2220  
 DIRECTORATE OF INFORMATION AND  
 PUBLIC RELATIONS, PB, CHANDI GARH

23,86,00,376      12,88,78,521      36,74,78,897

\*\*\*\*\*

-----

TOTAL (DDO)

23,86,00,376      12,88,78,521      36,74,78,897

DISTRICT PUBLIC RELATION 2220  
 OFFICER, AMRITSAR

55,37,507      34,16,549      89,54,056

2235

65,224      0      65,224

\*\*\*\*\*

-----

TOTAL (DDO)

56,02,731      34,16,549      90,19,280

DISTRICT PUBLIC RELATION      2220      18,08,849      2,68,993      20,77,842  
 OFFICER, BHATINDA

GOVERNMENT OF PUNJAB

Page 453

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, BHATINDA	2235	0	1,90,506	1,90,506

\*\*\*\*\*  
 TOTAL (DDO)      18,08,849      4,59,499      22,68,348

DISTRICT PUBLIC RELATION      2220      68,99,372      27,45,513      96,44,885  
 OFFICER, DISTRICT PUBLIC RELATION  
 OFFICER, JALANDHAR  
 2235      36,432      1,28,729      1,65,161

\*\*\*\*\*  
 TOTAL (DDO)      69,35,804      28,74,242      98,10,046

DISTRICT PUBLIC RELATION      2220      24,41,107      33,67,550      58,08,657  
 OFFICER, DISTRICT PUBLIC RELATION  
 OFFICER, LUDHIANA

F I N M H 0 8 2 1

	2235	16,290	16,300	32,590
*****				
TOTAL (DDO)		24,57,397	33,83,850	58,41,247
DISTRICT PUBLIC RELATION	2220	17,06,170	3,93,031	20,99,201
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, MANSA				
	2235	7,588	0	7,588
*****				
TOTAL (DDO)		17,13,758	3,93,031	21,06,789
DISTRICT PUBLIC RELATION	2220	10,93,323	2,13,770	13,07,093
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, TARN TARAN				
*****				
TOTAL (DDO)		10,93,323	2,13,770	13,07,093
DISTRICT PUBLIC RELATION	2220	14,40,168	3,27,554	17,67,722
OFFICER, FARIDKOT				
	2235	22,908	0	22,908
*****				
TOTAL (DDO)		14,63,076	3,27,554	17,90,630

DISTRICT PUBLIC RELATION 2220 <sup>FINMH0821</sup> 19,10,198 4,33,620 23,43,818

GOVERNMENT OF PUNJAB

Page 454

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, FATEHGARH SAHIB

\*\*\*\*\*

TOTAL (DDO) 19,10,198 4,33,620 23,43,818

INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, FEROEZPUR	2220	24,56,633	7,16,454	31,73,087
---	---	------	-----------	----------	-----------

2235 1,05,429 14,122 1,19,551

\*\*\*\*\*

TOTAL (DDO) 25,62,062 7,30,576 32,92,638

DISTRICT PUBLIC RELATION OFFICER, GURDASPUR	2220	37,65,865	15,48,451	53,14,316
---	------	-----------	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 37,65,865 15,48,451 53,14,316

DISTRICT PUBLIC RELATION	2220	17,88,646	3,80,729	21,69,375
--------------------------	------	-----------	----------	-----------

OFFICER, HOSHIARPUR

	2235	68,141	0	68,141
--	------	--------	---	--------

\*\*\*\*\*

TOTAL (DDO)	18,56,787	3,80,729	22,37,516
-------------	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2220	23,58,291	2,88,781	26,47,072
--------------------------	------	-----------	----------	-----------

OFFICER, KAPURTHALA

\*\*\*\*\*

TOTAL (DDO)	23,58,291	2,88,781	26,47,072
-------------	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2220	17,41,644	3,65,098	21,06,742
--------------------------	------	-----------	----------	-----------

OFFICER, MOGA

\*\*\*\*\*

TOTAL (DDO)	17,41,644	3,65,098	21,06,742
-------------	-----------	----------	-----------

DISTRICT PUBLIC RELATION	2220	13,99,532	1,22,41,171	1,36,40,703
--------------------------	------	-----------	-------------	-------------

OFFICER, MOHALI

\*\*\*\*\*

TOTAL (DDO)	13,99,532	1,22,41,171	1,36,40,703
-------------	-----------	-------------	-------------

DISTRICT PUBLIC RELATION	2220	15,83,829	6,47,139	22,30,968
--------------------------	------	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
		OFFICER, MUKATSAR					
*****							
		TOTAL (DDO)			15, 83, 829	6, 47, 139	22, 30, 968
-----							
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, NAWANSHAHAR	2220		9, 44, 419	3, 43, 287	12, 87, 706
*****							
		TOTAL (DDO)			9, 44, 419	3, 43, 287	12, 87, 706
-----							
		DISTRICT PUBLIC RELATION OFFICER, PATIALA	2220		37, 27, 010	12, 10, 825	49, 37, 835
			2235		16, 918	5, 176	22, 094
*****							
		TOTAL (DDO)			37, 43, 928	12, 16, 001	49, 59, 929
-----							
		DISTRICT PUBLIC RELATION OFFICER, ROPAR	2220		14, 01, 650	3, 07, 895	17, 09, 545
			2235		14, 227	14, 227	28, 454

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 14,15,877 3,22,122 17,37,999

JOINT DIRECTOR, INFORMATION AND 2220 4,06,529 0 4,06,529  
 PUBLIC RELATIONS, PUNJAB, NEW  
 DELHI

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 4,06,529 0 4,06,529

\*\*\*\*\*  
 -----  
 TOTAL(CCO) 28,44,81,467 15,87,78,469 44,32,59,936

\*\*\*\*\*  
 -----  
 TOTAL(DEPT) 28,44,81,467 15,87,78,469 44,32,59,936

INSTITUTION DIRECTOR, INSTITUTIONAL, JOINT CONTROLLER 2070 1,84,660 32,648 2,17,308  
 AL FINANCE FINANCE & BANKING, (F&A), DIRECTORATE OF  
 AND BANKING CHANDI GARH DISINVESTMENT, DEPTT. OF  
 FINANCE, PUNJAB

\*\*\*\*\*  
 -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	FINMH0821 EXPENDITURE		PROGRESSIVE EXPENDITURE
				PREVIOUS MONTH	DURING THE MONTH	

		TOTAL (DDO)		1,84,660	32,648	2,17,308
--	--	-------------	--	----------	--------	----------

\*\*\*\*\*

		TOTAL (CCO)		1,84,660	32,648	2,17,308
--	--	-------------	--	----------	--------	----------

\*\*\*\*\*

		TOTAL (DEPT)		1,84,660	32,648	2,17,308
--	--	--------------	--	----------	--------	----------

IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	REGISTRAR (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	2702	22,62,08,551	7,75,84,876	30,37,93,427
----------------------	--	---	------	--------------	-------------	--------------

\*\*\*\*\*

		TOTAL (DDO)		22,63,93,211	7,76,17,524	30,40,10,735
--	--	-------------	--	--------------	-------------	--------------

\*\*\*\*\*

		TOTAL (CCO)		22,63,93,211	7,76,17,524	30,40,10,735
--	--	-------------	--	--------------	-------------	--------------

CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER (WORKS), BATHINDA CANAL DIVISION		2235	0	5,096	5,096
---	---	--	------	---	-------	-------

\*\*\*\*\*



TOTAL (DDO)		FINMH0821 0	5,096	5,096
-------------	--	----------------	-------	-------

EXECUTIVE ENGINEER	2701	2,67,20,242	61,69,759	3,28,90,001
(WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB				

\*\*\*\*\* -----

TOTAL (DDO)		2,67,20,242	61,69,759	3,28,90,001
-------------	--	-------------	-----------	-------------

F A & C A O, BBMB (WORKS), BHAKRA	2700	39,50,00,000	0	39,50,00,000
DAM AT NANGAL, ROPAR				

\*\*\*\*\* -----

TOTAL (DDO)		39,50,00,000	0	39,50,00,000
-------------	--	--------------	---	--------------

F. A. & C. A. O., RANJIT SAGAR DAM	2235	13,50,000	4,13,500	17,63,500
(WORKS), SHAHPUR KANDI				

	2700	51,63,55,067	12,01,34,191	63,64,89,258
	4700	-72,187	0	-72,187

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 457

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 51,76,32,880 12,05,47,691 63,81,80,571

IRRIGATION \*\*\*\*\*

AND POWER

TOTAL (CCO) 93,93,53,122 12,67,22,546 1,06,60,75,668

CHIEF ENGINEER, ADDITIONAL DIRECTOR CUM 2245 1,88,48,57,908 29,99,13,000 2,18,47,70,908

IRRIGATION, CANALS, CONTROLLER / F&A, IRRIGATION

PUNJAB BRANCH (HO), PUNJAB

2711 72,96,563 18,81,972 91,78,535

\*\*\*\*\*

TOTAL (DDO) 2,40,97,87,351 42,23,42,663 2,83,21,30,014

ADDL. 2235 1,19,66,414 94,07,455 2,13,73,869

DIRECTOR-CUM-CONT. /F&A, IRRIGATION

N WORKS, PUNJAB

2700 1,34,14,037 30,43,968 1,64,58,005

2701 12,49,680 4,72,088 17,21,768

4702 3,90,73,000 0 3,90,73,000

\*\*\*\*\*

TOTAL (DDO) 6,57,03,131 1,29,23,511 7,86,26,642

ADE, ELECTRICAL MECHANICAL 2235 0 1,27,323 1,27,323

DESIGN, SYL PROJECT,

PUNJAB, CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 0 1, 27, 323 1, 27, 323

ASSISTANT CONTROLLER 2235 1, 00, 000 0 1, 00, 000

(F&A), S. Y. L. CANAL

PROJECT (H. O), PUNJAB

2700 14, 93, 595 4, 51, 667 19, 45, 262

\*\*\*\*\* -----  
 TOTAL (DDO) 15, 93, 595 4, 51, 667 20, 45, 262

EXECUTIVE ENGINEER (CANALS), BIST 2235 14, 42, 891 14, 19, 183 28, 62, 074

DOAB DIVISION, JALANDHAR

2700 5, 30, 75, 849 1, 41, 51, 427 6, 72, 27, 276

4701 2, 20, 15, 232 0 2, 20, 15, 232

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 458

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	7, 65, 33, 972	1, 55, 70, 610	9, 21, 04, 582

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	0	1,78,29,584	1,78,29,584
AND POWER	IRRIGATION, CANALS,	(CANALS), CANAL LINING DIVISION,				
	PUNJAB	MUKATSAR				
*****						
TOTAL (DDO)				7,65,33,972	3,34,00,194	10,99,34,166
*****						
		EXECUTIVE ENGINEER	2700	7,75,24,162	1,85,61,555	9,60,85,717
		(CANALS), DEVI GARH DIVISION				
		(IB), PTL				
			2701	1,41,29,336	29,72,374	1,71,01,710
*****						
TOTAL (DDO)				9,16,53,498	2,15,33,929	11,31,87,427
*****						
		EXECUTIVE ENGINEER	2235	5,000	0	5,000
		(CANALS), INVESTIGATION DIVISION				
		(J), HOSHI ARPUR				
			2700	1,58,607	0	1,58,607
			2701	1,05,07,907	19,79,746	1,24,87,653
*****						
TOTAL (DDO)				1,06,71,514	19,79,746	1,26,51,260
*****						
		EXECUTIVE ENGINEER	2235	57,12,106	8,62,063	65,74,169
		(CANALS), LEHAL DIVISION I. B. ,				
		PATIALA				

*****				
TOTAL (DDO)		57,12,106	8,62,063	65,74,169
EXECUTIVE ENGINEER	2700	3,97,08,450	89,82,430	4,86,90,880
(CANALS), MANSA DIVISION (I.B.),				
JAWARHARKE				
	2701	24,31,080	11,42,587	35,73,667
*****				
TOTAL (DDO)		4,21,39,530	1,01,25,017	5,22,64,547

EXECUTIVE ENGINEER	2235	7,920	0	7,920
(CANALS), PROJECT DIVISION-II,				
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)		7,920	0	7,920
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS,	EXECUTIVE ENGINEER (CANALS), ROPAR HEADWORKS	2235	4,03,790	0	4,03,790

PUNJAB

DIVISION, ROPAR

FINMH0821

	2701	68,54,233	0	68,54,233
*****				
TOTAL (DDO)		72,65,943	0	72,65,943

EXECUTIVE ENGINEER	2700	56,55,928	21,93,400	78,49,328
(CANALS), S. E. SIRHIND CANAL				
CIRCLE, LUDHIANA				

*****				
TOTAL (DDO)		56,55,928	21,93,400	78,49,328

EXECUTIVE ENGINEER	2235	35,15,033	9,20,884	44,35,917
(CANALS), SANGRUR DIVISION (IB),				
SANGRUR				

	2700	4,47,89,505	1,14,56,761	5,62,46,266
	2701	30,63,573	9,38,198	40,01,771
*****				
TOTAL (DDO)		5,13,68,111	1,33,15,843	6,46,83,954

EXECUTIVE ENGINEER	2235	17,61,386	12,78,039	30,39,425
(CANALS), SIDHWAN CANAL DIVISION,				
LUDHIANA				

	2700	4,17,18,044	1,09,96,235	5,27,14,279
	2701	0	39,92,944	39,92,944

TOTAL (DDO)	4,34,79,430	1,62,67,218	5,97,46,648
-------------	-------------	-------------	-------------

EXECUTIVE ENGINEER (WORKS), SHAH 2235	21,210	0	21,210
---------------------------------------	--------	---	--------

NAHAR EXTENSION MECHANICAL

DIVISION, HOSHIARPUR

TOTAL (DDO)	21,210	0	21,210
-------------	--------	---	--------

EXECUTIVE ENGINEER, CHANDPUR 2700	1,48,41,183	38,05,170	1,86,46,353
-----------------------------------	-------------	-----------	-------------

CONSTRUCTION DIVISION

SYL, CHANDIGARH

GOVERNMENT OF PUNJAB

Page 460

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL (DDO)		1,48,41,183	38,05,170	1,86,46,353
----------------------	--	-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, STORE	2701	29,16,622	7,11,071	36,27,693
---------------------------	------	-----------	----------	-----------

PROCUREMENT DIVISION I. B,  
(PB), SCO 38/3, 17E, CHANDI GARH

	2702	35,19,471	8,65,916	43,85,387
*****				
TOTAL (DDO)		2,12,77,276	53,82,157	2,66,59,433
EXECUTIVE ENGINEER, ABOHAR CANAL	2235	3,00,000	1,00,000	4,00,000
DIVISION, ABOHAR				
	2700	4,74,86,933	1,19,96,721	5,94,83,654
	2701	1,95,000	1,30,93,039	1,32,88,039
*****				
TOTAL (DDO)		4,79,81,933	2,51,89,760	7,31,71,693
EXECUTIVE ENGINEER, BATHINDA	2235	20,43,020	2,85,772	23,28,792
CANAL DIVISION, BATHINDA				
	2700	6,24,52,045	1,55,41,811	7,79,93,856
	2701	1,34,01,062	10,61,167	1,44,62,229
*****				
TOTAL (DDO)		7,78,96,127	1,68,88,750	9,47,84,877
EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	7,82,52,866	2,09,37,576	9,91,90,442
LINE DIVISION, PATIALA				
	2701	32,01,315	2,03,597	34,04,912
	4701	32,78,530	59,16,495	91,95,025



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8, 47, 32, 711 2, 70, 57, 668 11, 17, 90, 379

EXECUTIVE ENGINEER, DEVI GARH 2235 4, 47, 690 1, 47, 665 5, 95, 355  
 DIVISION, PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4, 47, 690 1, 47, 665 5, 95, 355

EXECUTIVE ENGINEER, DISCHARGE 2071 10, 36, 696 51, 224 10, 87, 920  
 DIVISION I. B. MOHALI

GOVERNMENT OF PUNJAB

Page 461

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME 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, 36, 696 51, 224 10, 87, 920

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION	2235	31, 73, 090	13, 58, 222	45, 31, 312
----------------------	--	--	------	-------------	-------------	-------------

			2700	5, 75, 42, 906	1, 48, 84, 670	7, 24, 27, 576
--	--	--	------	----------------	----------------	----------------

\*\*\*\*\*  
 -----

FINMH0821

TOTAL (DDO)		6,07,15,996	1,62,42,892	7,69,58,888
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER, FARIDKOT	2235	12,27,387	5,40,503	17,67,890
------------------------------	------	-----------	----------	-----------

CANAL DIVISION, FARIDKOT

	2700	4,37,38,772	1,04,77,067	5,42,15,839
--	------	-------------	-------------	-------------

	2701	86,84,609	9,80,855	96,65,464
--	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)		5,36,50,768	1,19,98,425	6,56,49,193
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER, GHANAULI	2700	4,41,46,151	1,29,70,678	5,71,16,829
------------------------------	------	-------------	-------------	-------------

CONST. DIV. S. Y. L. CANAL PROJECT

\*\*\*\*\*

TOTAL (DDO)		4,41,46,151	1,29,70,678	5,71,16,829
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER, GURDASPUR	2235	27,14,106	0	27,14,106
-------------------------------	------	-----------	---	-----------

DIVISION, UBDC

	2700	7,31,48,058	1,81,34,923	9,12,82,981
--	------	-------------	-------------	-------------

	2701	1,16,55,133	7,10,270	1,23,65,403
--	------	-------------	----------	-------------

\*\*\*\*\*

TOTAL (DDO)		8,75,17,297	1,88,45,193	10,63,62,490
-------------	--	-------------	-------------	--------------

EXECUTIVE ENGINEER, HARIKE CANAL	2235	1,00,000	1,00,000	2,00,000
----------------------------------	------	----------	----------	----------

DIVISION, FEROZEPUR

FINMH0821

2700	3,88,38,815	94,99,026	4,83,37,841
2701	0	89,06,565	89,06,565

\*\*\*\*\*

---

TOTAL (DDO)	3,89,38,815	1,85,05,591	5,74,44,406
-------------	-------------	-------------	-------------

EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION	2700	2,21,401	0	2,21,401
--	------	----------	---	----------

2701	65,10,740	3,01,776	68,12,516
------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 462

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

\*\*\*\*\*

---

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL (DDO)		67,32,141	3,01,776	70,33,917
----------------------	--	-------------	--	-----------	----------	-----------

EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB)	2235	47,734	0	47,734
---	------	--------	---	--------

2700	1,59,108	0	1,59,108
2701	34,21,827	33,11,460	67,33,287

\*\*\*\*\*

---

TOTAL (DDO)		1,03,60,810	36,13,236	1,39,74,046
-------------	--	-------------	-----------	-------------

FINMH0821

EXECUTIVE ENGINEER, IRRIGATION	2700	1,47,48,775	68,47,837	2,15,96,612
DEVELOPMENT INVEST. DIVN. NO-1, MOHALI				

\*\*\*\*\* -----

TOTAL (DDO)		1,47,48,775	68,47,837	2,15,96,612
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, JANDIALA	2700	5,45,61,126	1,32,82,817	6,78,43,943
DIVISION, UBDC, AMRITSAR				

	2701	3,38,115	8,65,357	12,03,472
--	------	----------	----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)		5,48,99,241	1,41,48,174	6,90,47,415
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER, LEHAL	2700	6,98,13,468	1,81,40,048	8,79,53,516
DIVISION (IB), PATIALA				

\*\*\*\*\* -----

TOTAL (DDO)		6,98,13,468	1,81,40,048	8,79,53,516
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER, MACHANICAL	2235	0	44,060	44,060
DIVISION, RAJPURA				

\*\*\*\*\* -----

TOTAL (DDO)		0	44,060	44,060
-------------	--	---	--------	--------

EXECUTIVE ENGINEER, MADHOPUR	2235	3,00,000	0	3,00,000
DIVISION, UBDC				
	2700	4,15,33,721	98,51,436	5,13,85,157
	2701	21,98,702	3,16,291	25,14,993

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 463

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				4,40,32,423	1,01,67,727	5,42,00,150
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR	2235	21,67,177	6,06,096	27,73,273
			2700	6,95,96,773	1,97,66,026	8,93,62,799
			2701	29,42,889	57,57,001	86,99,890
TOTAL (DDO)				11,87,39,262	3,62,96,850	15,50,36,112
		EXECUTIVE ENGINEER, RAJASTHAN	2235	0	1,00,000	1,00,000
		FEEDER DIVISION, FEROZEPUR				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,00,000 1,00,000

EXECUTIVE ENGINEER, RAJSTHAN 2700 2,39,00,626 62,82,637 3,01,83,263  
 FEEDER DIVISION CANAL COLONY,  
 FEROZEPUR

4700 22,450 0 22,450

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,39,23,076 62,82,637 3,02,05,713

EXECUTIVE ENGINEER, ROPAR 2235 9,17,970 0 9,17,970  
 DIVISION(SIRHI ND CANAL)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,17,970 0 9,17,970

EXECUTIVE ENGINEER, SHAH NAHAR 2701 35,09,716 38,45,701 73,55,417  
 EXTENSION CIVIL DIVISION

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 35,09,716 38,45,701 73,55,417

EXECUTIVE ENGINEER, SHAH NEHAR 2235 32,746 0 32,746  
 EXTN. CIVIL DIVISION

\*\*\*\*\*  
 -----

FINMH0821

TOTAL (DDO) 32,746 0 32,746

EXECUTIVE ENGINEER, WATER 2235 1,00,000 0 1,00,000

DRAINAGE CONSTRUCTION DIVISION

GOVERNMENT OF PUNJAB

Page 464

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

\*\*\*\*\*

TOTAL (DDO) 1,00,000 0 1,00,000

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB	2701	50,59,902	9,81,079		60,40,981
----------------------	--	---	------	-----------	----------	--	-----------

\*\*\*\*\*

TOTAL (DDO) 50,59,902 9,81,079 60,40,981

GEOLOGIST/HYDROLOGIST, DIVISION 2235 0 1,00,000 1,00,000

NO. 2 GWD DIVISION

\*\*\*\*\*

TOTAL (DDO) 0 1,00,000 1,00,000

LAND RECLAMATION OFFICER, LAND	2700	12,07,264	0	12,07,264
--------------------------------	------	-----------	---	-----------

RECLAMATION DIVISION, UBDC,

AMRITSAR

*****				
-----				
TOTAL (DDO)		12,07,264	0	12,07,264

R. O., ROPAR INSPECTION DIVISION,	2701	69,57,727	15,95,089	85,52,816
-----------------------------------	------	-----------	-----------	-----------

SYL, ROPAR

*****				
-----				
TOTAL (DDO)		69,57,727	15,95,089	85,52,816

S. E., PATIALA CIRCLE	2700	69,72,775	15,68,347	85,41,122
-----------------------	------	-----------	-----------	-----------

*****				
-----				
TOTAL (DDO)		69,72,775	15,68,347	85,41,122

SUPERINTENDING	2071	17,20,017	2,41,230	19,61,247
----------------	------	-----------	----------	-----------

ENGINEER, FEROZEPUR CANAL CIRCLE

C C, FEROZEPUR

	2700	58,43,961	14,04,936	72,48,897
--	------	-----------	-----------	-----------

*****				
-----				
TOTAL (DDO)		75,63,978	16,46,166	92,10,144

\*\*\*\*\*



TOTAL (CCO) 4,07,64,53,731 79,01,86,656 4,86,66,40,387

GOVERNMENT OF PUNJAB

Page 465

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), AMRITSAR DRAINAGE DIVISION, AMRITSAR	4711	4,21,22,744	6,79,47,021	11,00,69,765	
*****				-----			
TOTAL (DDO)				4,96,86,722	6,95,93,187	11,92,79,909	
EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE DIVISION				2711	1,08,65,251	29,41,135	1,38,06,386
*****				-----			
TOTAL (DDO)				1,08,65,251	29,41,135	1,38,06,386	
EXECUTIVE ENGINEER (DRAINAGE), DISCHARGE DIVISION, SAS NAGAR				2235	8,300	0	8,300

		FINMH0821		
*****				
TOTAL (DDO)		8,300	0	8,300
EXECUTIVE ENGINEER	2711	71,24,941	17,50,764	88,75,705
(DRAINAGE), DRAINAGE				
CONSTRUCTION DIVISION, AMRITSAR				
	4711	0	49,75,649	49,75,649
*****				
TOTAL (DDO)		71,24,941	67,26,413	1,38,51,354
EXECUTIVE ENGINEER	2711	83,37,826	19,74,230	1,03,12,056
(DRAINAGE), DRAINAGE CONSTRUCTION				
DIVISION, MALOUT				
*****				
TOTAL (DDO)		83,37,826	19,74,230	1,03,12,056
EXECUTIVE ENGINEER	2235	2,00,000	1,00,000	3,00,000
(DRAINAGE), DRAINAGE DIVISION,				
PATIALA				
	2711	2,74,94,725	59,88,040	3,34,82,765
	4711	0	2,72,75,344	2,72,75,344
*****				
TOTAL (DDO)		2,76,94,725	3,33,63,384	6,10,58,109

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR	2711	2,33,90,386	55,24,033	2,89,14,419
			4711	1,43,63,999	24,64,244	1,68,28,243
*****						
		TOTAL (DDO)		3,77,54,385	79,88,277	4,57,42,662
		EXECUTIVE ENGINEER (DRAINAGE), EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	2235	1,00,000	0	1,00,000
			2711	2,01,10,859	42,59,755	2,43,70,614
			4711	2,68,08,238	0	2,68,08,238
*****						
		TOTAL (DDO)		4,70,19,097	42,59,755	5,12,78,852
		EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION	2235	1,00,000	0	1,00,000

F I N M H 0 8 2 1

	2711	3, 17, 12, 255	64, 90, 931	3, 82, 03, 186
	4711	0	2, 19, 09, 603	2, 19, 09, 603
*****				
TOTAL (DDO)		3, 18, 12, 255	2, 84, 00, 534	6, 02, 12, 789
EXECUTIVE ENGINEER	2235	1, 00, 000	0	1, 00, 000
(DRAINAGE), GURDASPUR DRAINAGE				
DIVISION, GURDASPUR				
	2711	3, 29, 22, 702	87, 72, 860	4, 16, 95, 562
	4711	0	6, 89, 98, 135	6, 89, 98, 135
*****				
TOTAL (DDO)		3, 30, 22, 702	7, 77, 70, 995	11, 07, 93, 697
EXECUTIVE ENGINEER	2711	2, 14, 38, 756	38, 54, 276	2, 52, 93, 032
(DRAINAGE), HOSHIARPUR DRAINAGE				
DIVISION, HOSHIARPUR				
	4711	59, 91, 301	1, 50, 40, 674	2, 10, 31, 975
*****				
TOTAL (DDO)		2, 74, 30, 057	1, 88, 94, 950	4, 63, 25, 007
EXECUTIVE ENGINEER	2702	1, 73, 11, 280	33, 98, 528	2, 07, 09, 808
(DRAINAGE), KANDI AREA DAM				
MAINTENANCE DIVN., HOSHIARPUR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR	2711		9,04,969	2,84,057	11,89,026
*****							
TOTAL (DDO)					1,82,16,249	36,82,585	2,18,98,834
*****							
		EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA	2711		1,29,24,976	33,54,157	1,62,79,133
			4711		0	2,02,26,505	2,02,26,505
*****							
TOTAL (DDO)					1,29,24,976	2,35,80,662	3,65,05,638
*****							
		EXECUTIVE ENGINEER (DRAINAGE), MANSA DRAINAGE DIVISION, MANSA	2711		87,22,439	21,10,451	1,08,32,890
			4711		0	50,75,760	50,75,760
*****							
TOTAL (DDO)					87,22,439	71,86,211	1,59,08,650

FINMH0821

EXECUTIVE ENGINEER	2235	0	8,45,546	8,45,546
--------------------	------	---	----------	----------

(DRAINAGE), MECHANICAL DRAINAGE

CONSTRUCTION DIVISION, FEROZEPUR

\*\*\*\*\* -----

TOTAL (DDO)		0	8,45,546	8,45,546
-------------	--	---	----------	----------

EXECUTIVE ENGINEER	2711	2,22,25,519	42,42,285	2,64,67,804
--------------------	------	-------------	-----------	-------------

(DRAINAGE), MECHANICAL DRAINAGE

DIVISION, AMRITSAR

4700	2,60,630	0	2,60,630
------	----------	---	----------

4711	8,73,055	3,23,009	11,96,064
------	----------	----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)		2,33,59,204	45,65,294	2,79,24,498
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER	2711	68,62,371	17,34,277	85,96,648
--------------------	------	-----------	-----------	-----------

(DRAINAGE), PHAGWARA DRAINAGE

DIVISION, JALANDHAR

4711	63,48,736	0	63,48,736
------	-----------	---	-----------

\*\*\*\*\* -----

TOTAL (DDO)		1,32,11,107	17,34,277	1,49,45,384
-------------	--	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 468

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

FINMH0821

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	1,76,296	44,074	2,20,370
AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE), STORE PROCUREMENT				
	PUNJAB					

\*\*\*\*\*

TOTAL (DDO)				1,76,296	44,074	2,20,370
-------------	--	--	--	----------	--------	----------

EXECUTIVE ENGINEER	2711	52,18,408	12,13,871	64,32,279
(DRAINAGE), WATER MANAGEMENT				
IRRIGATION DIVISION, ROPAR				

	4711	0	3,16,67,346	3,16,67,346
--	------	---	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)		52,18,408	3,28,81,217	3,80,99,625
-------------	--	-----------	-------------	-------------

EXECUTIVE ENGINEER	2702	44,26,754	11,79,180	56,05,934
(DRAINAGE), WORKSHOP DIVISION				

	2711	16,20,762	5,44,396	21,65,158
--	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)		60,47,516	17,23,576	77,71,092
-------------	--	-----------	-----------	-----------

EXECUTIVE ENGINEER	2711	2,34,95,526	55,02,048	2,89,97,574
(DRAINAGE), DRAINAGE CONSTRUCTION				

DIVISION, FEROEZEPUR

FINMH0821

4711 0 1,09,84,778 1,09,84,778

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,34,95,526 1,64,86,826 3,99,82,352

EXECUTIVE ENGINEER, AMRITSAR 2235 1,00,000 0 1,00,000

DRAINAGE DIVISION

2711 1,51,38,250 36,44,573 1,87,82,823

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,52,38,250 36,44,573 1,88,82,823

EXECUTIVE ENGINEER, DRAINAGE 2711 1,10,79,090 34,54,040 1,45,33,130

CONSTRUCTION DIVISION, FARIDKOT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,10,79,090 34,54,040 1,45,33,130

EXECUTIVE ENGINEER, DRAINAGE 2711 4,08,822 0 4,08,822

GOVERNMENT OF PUNJAB

Page 469

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

CONSTRUCTION DIVISION, FARIDKOT

Page 896



AT GIDDERBAHA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,08,822 0 4,08,822

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER, NANGAL 2711 1,53,95,477 72,56,283 2,26,51,760  
 AND POWER IRRIGATION, DRAINAGE, MECHANICAL DIVISION WITH HEAD  
 PUNJAB QUARTER AT MOHALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,53,95,477 72,56,283 2,26,51,760

S. E. , (DRAINAGE) DRAINAGE 2711 31,70,778 7,34,481 39,05,259  
 CIRCLE, GIDDERBAGA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 31,70,778 7,34,481 39,05,259

SUPERINTENDING ENGINEER 2711 48,80,165 14,36,834 63,16,999  
 (DRAINAGE), AMRITSAR DRAINAGE  
 CIRCLE, AMRITSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 48,80,165 14,36,834 63,16,999

SUPERINTENDING ENGINEER 2702 36,38,975 20,17,891 56,56,866  
 (DRAINAGE), CENTRAL MECHANICAL

CIRCLE, PUNJAB, CHANDIGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 36,38,975 20,17,891 56,56,866

SUPERINTENDING ENGINEER 2235 9,617 0 9,617  
 (DRAINAGE), DRAINAGE CIRCLE,  
 PATIALA

2711 73,23,551 16,47,035 89,70,586

\*\*\*\*\* -----  
 TOTAL (DDO) 73,33,168 16,47,035 89,80,203

SUPERINTENDING ENGINEER 2711 33,90,138 7,18,582 41,08,720  
 (DRAINAGE), JALANDHAR DRAINAGE  
 CIRCLE, JALANDHAR

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 470

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				33,90,138	7,18,582	41,08,720

IRRIGATION	CHIEF ENGINEER,	SUPERINTENDING ENGINEER, BHAKHRA	2235	3,92,110	0	3,92,110
------------	-----------------	----------------------------------	------	----------	---	----------

AND POWER IRRIGATION, DRAINAGE, MAIN LINE CIRCLE, PATIALA  
PUNJAB

2700 81,07,294 16,83,096 97,90,390

\*\*\*\*\*  
TOTAL(DDO) 1,18,89,542 24,01,678 1,42,91,220

XEN, (DRAINAGE)CANAL LINING 2711 89,06,712 19,23,975 1,08,30,687  
DIVN. MUKATSAR

\*\*\*\*\*  
TOTAL(DDO) 89,06,712 19,23,975 1,08,30,687

\*\*\*\*\*  
TOTAL(CCO) 4,54,29,58,714 1,15,77,00,408 5,70,06,59,122

CHIEF ENGINEER, ASSISTANT DESIGN 2700 9,93,31,662 2,43,37,452 12,36,69,114  
IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE  
DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

\*\*\*\*\*  
TOTAL(DDO) 9,93,31,662 2,43,37,452 12,36,69,114

ASSTT. CONTROLLER, FA & 4700 2,92,63,731 81,14,879 3,73,78,610  
CAO, SHAHPUR KANDI DAM PROJECT,  
CAMP CHD

\*\*\*\*\* -----  
 TOTAL (DDO) 2,92,63,731 81,14,879 3,73,78,610

EXECUTIVE ENGINEER (KANDI AREA 2700 3,63,22,920 90,77,838 4,54,00,758  
 DAM)), SHAH NAHAR HEAD WORKS  
 DIVISION, TALWARA

\*\*\*\*\* -----  
 TOTAL (DDO) 3,63,22,920 90,77,838 4,54,00,758

EXECUTIVE ENGINEER (KANDI AREA 2235 43,900 0 43,900  
 DAM), KANDI AREA MAINTENANCE  
 DIVISION, HOSHIARPUR

2700 2,44,89,472 1,05,70,476 3,50,59,948

GOVERNMENT OF PUNJAB

Page 471

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\* -----  
 IRRIGATION AND POWER CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB  
 TOTAL (DDO) 2,45,33,372 1,05,70,476 3,51,03,848

EXECUTIVE ENGINEER (KANDI AREA 2235 8,601 4,00,000 4,08,601  
 DAM), KANDI WATERSHED DRAINAGE  
 DIVISION, HOSHIARPUR

2700 1,75,90,885 87,36,747 2,63,27,632

\*\*\*\*\* -----  
 TOTAL (DDO) 4,21,32,858 1,97,07,223 6,18,40,081

EXECUTIVE ENGINEER (KANDI AREA 2235 3,04,548 1,00,000 4,04,548  
 DAM), SHAH NAHAR EXTENSION CIVIL  
 DIVISION, HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 3,04,548 1,00,000 4,04,548

EXECUTIVE ENGINEER 2235 1,16,134 0 1,16,134  
 (STAGE-II), STAGE II DIVISION,  
 HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,16,134 0 1,16,134

SENIOR DESIGN ENGINEER, KANDI 2700 87,22,285 23,39,438 1,10,61,723  
 WATERSHED DESIGN DTE

\*\*\*\*\* -----  
 TOTAL (DDO) 87,22,285 23,39,438 1,10,61,723

SUPERINTENDING ENGINEER (KANDI 2700 40,54,105 14,53,016 55,07,121  
 AREA DAM), DHOLBAHA DAM  
 CONSTRUCTION CIRCLE, HOSHI ARPUR

\*\*\*\*\*  
 TOTAL (DDO) 40,54,105 14,53,016 55,07,121

\*\*\*\*\*  
 TOTAL (CCO) 22,02,48,243 6,51,29,846 28,53,78,089

CHIEF ENGINEER, EXECUTIVE ENGINEER 2701 14,53,245 0 14,53,245

GOVERNMENT OF PUNJAB

Page 472

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, LINING, (LINING), CANAL LINING ARREAR  
 PUNJAB DIVISION TARN TARAN AT ASR.

\*\*\*\*\*  
 TOTAL (DDO) 14,53,245 0 14,53,245

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, LINING,	EXECUTIVE ENGINEER (LINING), KOTRA CANAL LINING,	2235	16,615	1,02,329	1,18,944
----------------------	-------------------------------------	--	------	--------	----------	----------

PUNJAB

SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 16,615 1,02,329 1,18,944

SUPERINTENDING ENGINEER 4701 0 26,63,266 26,63,266  
 (LINING), CANAL LINING CIRCLE,  
 PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 26,63,266 26,63,266

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 14,69,860 27,65,595 42,35,455

CHIEF ENGINEER, CHIEF 2701 5,97,25,779 1,52,26,571 7,49,52,350  
 IRRIGATION, PLANNING, ENGINEER(R)-CUM-DIRECTOR, IRRIGATION  
 PUNJAB ION & POWER RESEARCH INSTITUTE,  
 PUNJAB, AMRITSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,97,25,779 1,52,26,571 7,49,52,350

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 5,97,25,779 1,52,26,571 7,49,52,350

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	19,18,898	4,86,239	24,05,137
IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION,					
GURDASPUR					

\*\*\*\*\* -----

TOTAL (DDO)			19,18,898	4,86,239	24,05,137
-------------	--	--	-----------	----------	-----------

EXECUTIVE ENGINEER (UBDC), UBDC	2702	4,95,564	1,24,992	6,20,556
MADHOPUR DIVISION, GURDASPUR				

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 473

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		4,95,564	1,24,992	6,20,556

IRRIGATION AND POWER	CHIEF ENGINEER,	LAND RECLAMATION OFFICER (N)	2702	11,34,548	0	11,34,548
IRRIGATION, UBDC, PUNJAB (UBDC), LAND RECLAMATION DIVISION, AMRITSAR						

\*\*\*\*\* -----

TOTAL (DDO)			16,30,112	1,24,992	17,55,104
-------------	--	--	-----------	----------	-----------

PA TO SUPERINTENDING ENGINEER	2700	59,82,125	19,51,081	79,33,206
-------------------------------	------	-----------	-----------	-----------



(UBDC), AMRITSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 59,82,125 19,51,081 79,33,206

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 95,31,135 25,62,312 1,20,93,447

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 35,24,209 9,78,950 45,03,159  
 IRRIGATION, (VIGILANCE), VIGILANCE AND  
 VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA  
 EXAMINER, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 35,24,209 9,78,950 45,03,159

EXECUTIVE ENGINEER, VIGILANCE AND 2702 25,53,699 10,18,987 35,72,686  
 QUALITY CONTROL DIVISION,  
 AMRITSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 25,53,699 10,18,987 35,72,686

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 60,77,908 19,97,937 80,75,845

CHIEF ENGINEER, ASSISTANT GEOLOGIST, GWC 2701 3,32,142 0 3,32,142  
 IRRIGATION, WATER  
 RESOURCES, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,32,142 0 3,32,142

DIRECTOR (WATER RESOURCES), WATER 2702 74,97,655 22,34,842 97,32,497

GOVERNMENT OF PUNJAB

Page 474

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

RESOURCES I & ENVIRONMENT DTE,  
 SECTOR 68 MOHALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 74,97,655 22,34,842 97,32,497

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	DIRECTOR, PLANNING & DESIGN STUDIES DTE. (IB) PB. SCO 32-34, SEC 17-C CHD.	2701	9,35,010	3,08,576	12,43,586
----------------------	---	--	------	----------	----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,35,010 3,08,576 12,43,586

EXECUTIVE ENGINEER (WATER 2702 2, 17, 26, 932 19, 72, 150 2, 36, 99, 082  
 RESOURCES), WATER RESOURCES  
 INVESTIGATION DIVISION, SECTOR  
 68 MOHALI

\*\*\*\*\* -----  
 TOTAL (DDO) 2, 17, 26, 932 19, 72, 150 2, 36, 99, 082

SENIOR HYDROLOGIST, SURFACE 2700 38, 79, 885 12, 99, 977 51, 79, 862  
 HYDROLOGY DIVISION PB. SEC 22 CHD

\*\*\*\*\* -----  
 TOTAL (DDO) 38, 79, 885 12, 99, 977 51, 79, 862

SR HYDROCHEMIST, PLANNING & 2700 99, 61, 416 21, 70, 464 1, 21, 31, 880  
 DESIGN STUDIES  
 DIRECTORATE(I. B)PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 99, 61, 416 21, 70, 464 1, 21, 31, 880

SR. HYDROGEOLOGIST (WATER 2700 40, 17, 494 10, 20, 863 50, 38, 357  
 RESOURCES), GWR DIVN. , I B PB. SCO  
 32-34, SEC 17-C CHD.

\*\*\*\*\* -----  
 TOTAL (DDO) 40, 17, 494 10, 20, 863 50, 38, 357

\*\*\*\*\*  
 -----  
 TOTAL(CCO) 4,83,50,534 90,06,872 5,73,57,406

CHIEF ENGINEER, POLICY EXECUTIVE ENGINEER, WATER POLICY 2702 30,07,144 26,31,071 56,38,215

GOVERNMENT OF PUNJAB

Page 475

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

REFORMS & INTER STATE AND EVALUTION DIVISION, WATER  
 WATERS & I.P.R.I, SAS RESOURCES BHAVAN, SECTOR 68,  
 NAGAR MOHALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 30,07,144 26,31,071 56,38,215

IRRIGATION AND POWER	CHIEF ENGINEER, POLICY	S. E. POLICY EVALUATION AND EDUCATION CIRCLE, WATER RESOURCES	2702	33,05,222	0	33,05,222
	REFORMS & INTER STATE	BHAVAN, SECTOR 68, MOHALI				
	WATERS & I.P.R.I, SAS					
	NAGAR					

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 33,05,222 0 33,05,222

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 63, 12, 366 26, 31, 071 89, 43, 437

SECRETARY TO GOVERNMENT, DY. SECRETARY, DEPARTMENT OF 4801 40, 00, 00, 000 0 40, 00, 00, 000  
 DEPARTMENT OF POWER, POWER, PUNJAB GOVERNMENT,  
 PUNJAB CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 40, 00, 00, 000 0 40, 00, 00, 000

UNDER SECRETARY, DEPARTMENT OF 2801 5, 04, 28, 00, 000 50, 00, 00, 000 5, 54, 28, 00, 000  
 POWER, PUNJAB CIVIL SECRETARIAT,  
 CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5, 04, 28, 00, 000 50, 00, 00, 000 5, 54, 28, 00, 000

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 5, 44, 28, 00, 000 50, 00, 00, 000 5, 94, 28, 00, 000

SECRETARY, I R R I G A T I O N & F. A. & C. A. O., BARRIAGE PROJECT 2235 1, 00, 000 0 1, 00, 000  
 POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRIAGAE  
 PROJECT, SHAHPUR KANDI

4700 90, 21, 27, 875 12, 09, 32, 942 1, 02, 30, 60, 817

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 90, 22, 27, 875 12, 09, 32, 942 1, 02, 31, 60, 817

\*\*\*\*\*

TOTAL (CCO) 90,22,27,875 12,09,32,942 1,02,31,60,817

GOVERNMENT OF PUNJAB

Page 476

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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) 11,46,60,95,625 1,95,55,71,078 13,42,16,66,703

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, OPEN AIR JAIL, KAPURTHLA	2056	1,68,51,922	0	1,68,51,922
-------	--------------------------------------	---	------	-------------	---	-------------

\*\*\*\*\*

TOTAL (DDO) 91,90,79,797 12,09,32,942 1,04,00,12,739

DEPUTY COMMISSIONER, BHATI NDA	2245	4,51,21,000	90,000	4,52,11,000
--------------------------------	------	-------------	--------	-------------

\*\*\*\*\*

TOTAL (DDO) 4,51,21,000 90,000 4,52,11,000

DEPUTY COMMISSIONER, LUDHIANA	2056	2,04,417	0	2,04,417
-------------------------------	------	----------	---	----------

\*\*\*\*\*

FINMH0821

TOTAL (DDO) 2,04,417 0 2,04,417

DEPUTY CONTROLLER, (F&A), A. D. G. 2056 2,29,00,259 52,02,228 2,81,02,487

(PRISONS) PUNJAB

2235 2,66,304 2,07,263 4,73,567

\*\*\*\*\* -----

TOTAL (DDO) 2,31,66,563 54,09,491 2,85,76,054

DEPUTY SUPERINTENDENT OF 2235 0 29,068 29,068

POLICE, GURDASPUR

\*\*\*\*\* -----

TOTAL (DDO) 0 29,068 29,068

DEPUTY SUPERINTENDENT, SUB JAIL 2056 1,13,50,009 33,26,933 1,46,76,942

, BARNALA

2235 13,359 10,700 24,059

\*\*\*\*\* -----

TOTAL (DDO) 1,13,63,368 33,37,633 1,47,01,001

DEPUTY SUPERINTENDENT, SUB JAIL 2056 59,42,056 10,91,921 70,33,977

MOGA

\*\*\*\*\* -----

TOTAL (DDO) 59,42,056 10,91,921 70,33,977

GOVERNMENT OF PUNJAB

Page 477

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR	2056	83,83,678	40,39,083	1,24,22,761	
*****				TOTAL (DDO)	1,43,25,734	51,31,004	1,94,56,738
		DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA	2056	48,98,313	10,80,361	59,78,674	
			2235	8,021	0	8,021	
*****				TOTAL (DDO)	49,06,334	10,80,361	59,86,695
		DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA	2056	41,83,464	8,59,655	50,43,119	
			2235	2,28,689	91,063	3,19,752	
*****				TOTAL (DDO)	44,12,153	9,50,718	53,62,871



DISTRICT PROBATION OFFICER, 2056 1,36,716 69,354 2,06,070

BHATINDA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,36,716 69,354 2,06,070

DISTRICT PROBATION OFFICER, 2056 2,66,777 1,84,561 4,51,338

FEROZEPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 2,66,777 1,84,561 4,51,338

DISTRICT PROBATION OFFICER, 2056 2,06,800 51,967 2,58,767

HOSHIARPUR

2235 49,509 0 49,509

\*\*\*\*\* -----  
 TOTAL (DDO) 2,56,309 51,967 3,08,276

DISTRICT PROBATION OFFICER, 2056 4,88,142 71,690 5,59,832

JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 4,88,142 71,690 5,59,832

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, DISTRICT PROBATION OFFICER	2056	5,32,108	1,10,231	6,42,339	
*****				TOTAL (DDO)	10,20,250	1,81,921	12,02,171
		DISTRICT PROBATION OFFICER, KAPURTHALA	2056	1,60,877	3,07,663	4,68,540	
*****				TOTAL (DDO)	1,60,877	3,07,663	4,68,540
		DISTRICT PROBATION OFFICER, LUDHIANA	2056	5,98,054	1,50,680	7,48,734	
*****				TOTAL (DDO)	5,98,054	1,50,680	7,48,734
		DISTRICT PROBATION OFFICER, PATIALA	2056	8,98,737	2,26,360	11,25,097	

*****				
TOTAL (DDO)		8,98,737	2,26,360	11,25,097
DISTRICT PROBATION OFFICER, ROPAR	2056	3,66,991	0	3,66,991
*****				
TOTAL (DDO)		3,66,991	0	3,66,991
DISTRICT PROBATION OFFICER, SANGRUR	2056	10,06,993	1,95,956	12,02,949
	2235	6,332	0	6,332
*****				
TOTAL (DDO)		10,13,325	1,95,956	12,09,281
DY. SUPDT., SUB JAIL, PATHANKOT	2056	80,32,609	18,44,056	98,76,665
*****				
TOTAL (DDO)		80,32,609	18,44,056	98,76,665
PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA	2056	22,20,828	6,54,305	28,75,133
	2235	27,822	0	27,822

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
*****							
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL (DDO)			22,48,650	6,54,305	29,02,955
		SUPERINTENDENT, CENTRAL JAIL, JALANDHAR	2056		2,72,53,250	0	2,72,53,250
			2235		32,154	0	32,154
*****							
		TOTAL (DDO)			2,95,34,054	6,54,305	3,01,88,359
		SUPERINTENDENT, CENTRAL JAIL, LUDHIANA	2056		4,93,47,606	1,83,30,504	6,76,78,110
			2235		1,00,000	0	1,00,000
			4055		0	9,26,000	9,26,000
*****							
		TOTAL (DDO)			4,94,47,606	1,92,56,504	6,87,04,110
		SUPERINTENDENT, DISTRICT JAIL, LUDHIANA	2056		1,88,88,452	60,00,408	2,48,88,860
			2235		73,985	1,09,747	1,83,732
*****							

FINMH0821

TOTAL (DDO) 1,89,62,437 61,10,155 2,50,72,592

SUPERINTENDENT, WOMEN 2056 88,66,845 24,44,638 1,13,11,483  
 JAIL, LUDHIANA

2235 1,00,000 0 1,00,000

\*\*\*\*\*  
 TOTAL (DDO) 89,66,845 24,44,638 1,14,11,483

SUPERINTENDENT, CENTRAL JAIL, 2056 2,74,51,968 56,19,541 3,30,71,509  
 GURDASPUR

2235 1,44,656 22,825 1,67,481

\*\*\*\*\*  
 TOTAL (DDO) 2,75,96,624 56,42,366 3,32,38,990

SUPERINTENDENT, CENTRAL JAIL, 2056 1,78,47,007 1,81,83,164 3,60,30,171  
 KAPURTHLA

\*\*\*\*\*  
 TOTAL (DDO) 1,78,47,007 1,81,83,164 3,60,30,171

GOVERNMENT OF PUNJAB

Page 480

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	SUPERINTENDENT, CENTRAL JAIL,	2056	5,06,09,881	1,75,38,833	6,81,48,714
	PRI SONS, PUNJAB	PATIALA				
			2235	1,70,037	2,18,488	3,88,525
			4055	53,00,000	25,13,000	78,13,000
*****						
		TOTAL (DDO)		5,60,79,918	2,02,70,321	7,63,50,239
		SUPERINTENDENT, CENTRAL JAIL S,	2056	6,75,76,327	2,11,07,228	8,86,83,555
			2235	10,000	1,62,607	1,72,607
*****						
		TOTAL (DDO)		6,75,86,327	2,12,69,835	8,88,56,162
		SUPERINTENDENT, CENTRAL JAIL S,	2056	3,71,46,893	1,45,17,530	5,16,64,423
		BHATI NDA				
			2235	22,234	15,858	38,092
			4055	0	46,28,000	46,28,000
*****						
		TOTAL (DDO)		3,71,69,127	1,91,61,388	5,63,30,515
		SUPERINTENDENT, CENTRAL JAIL S,	2056	3,99,53,881	1,18,28,574	5,17,82,455
		FEROZEPUR				
			2235	2,56,296	0	2,56,296

	4055		FINMH0821 0	3,86,000	3,86,000
--	------	--	----------------	----------	----------

\*\*\*\*\*

TOTAL (DDO)		4,02,10,177	1,22,14,574	5,24,24,751
-------------	--	-------------	-------------	-------------

SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR	2056	2,31,92,658	64,24,581	2,96,17,239
--	------	-------------	-----------	-------------

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)		2,32,92,658	64,24,581	2,97,17,239
-------------	--	-------------	-----------	-------------

SUPERINTENDENT, DISTRICT JAIL, NABHA	2056	4,35,19,212	1,09,63,551	5,44,82,763
---	------	-------------	-------------	-------------

	2235	20,000	0	20,000
--	------	--------	---	--------

\*\*\*\*\*

TOTAL (DDO)		4,35,39,212	1,09,63,551	5,45,02,763
-------------	--	-------------	-------------	-------------

SUPERINTENDENT, DISTRICT	2056	3,03,40,444	88,26,233	3,91,66,677
--------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 481

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

JAIL, SANGRUR

F I N M H 0 8 2 1

JAIL S	INSPECTOR GENERAL OF PRI SONS, PUNJAB	SUPERI NTENDENT, DI STRI CT JAI L, SANGRUR	2235	4, 43, 193	1, 35, 958	5, 79, 151
*****						
TOTAL (DDO)				3, 07, 83, 637	89, 62, 191	3, 97, 45, 828
*****						
		SUPERI NTENDENT, DI STRI CT JAI LS, FARI DKOT	2056	4, 88, 09, 038	1, 17, 61, 725	6, 05, 70, 763
			2235	1, 50, 039	0	1, 50, 039
*****						
TOTAL (DDO)				4, 89, 59, 077	1, 17, 61, 725	6, 07, 20, 802
*****						
		SUPERI NTENDENT, OPEN AI R JAI L, NABHA	2056	49, 07, 543	11, 87, 314	60, 94, 857
*****						
TOTAL (DDO)				49, 07, 543	11, 87, 314	60, 94, 857
*****						
		SUPERI NTENDENT, ROPAR	2056	2, 06, 39, 252	53, 54, 910	2, 59, 94, 162
*****						
TOTAL (DDO)				2, 06, 39, 252	53, 54, 910	2, 59, 94, 162
*****						
		SUPERI TENDENT, SUB-JAI L	2056	62, 95, 950	15, 05, 322	78, 01, 272
*****						
TOTAL (DDO)				62, 95, 950	15, 05, 322	78, 01, 272



\*\*\*\*\*

TOTAL (CCO) 1,56,71,47,462 31,15,40,579 1,87,86,88,041

\*\*\*\*\*

TOTAL (DEPT) 12,13,10,15,212 2,14,61,78,715 14,27,71,93,927

LABOUR AND DIRECTOR, EMPLOYMENT, DEPUTY DIRECTOR, EMPLOYMENT 2230 45,69,542 12,58,244 58,27,786

EMPLOYMENT PUNJAB GENERATION & TRAINING, DISTRICT  
BUREAU OF EMPLOYMENT & TRAINING

\*\*\*\*\*

TOTAL (DDO) 45,69,542 12,58,244 58,27,786

DEPUTY DIRECTOR, EMPLOYMENT 2230 74,38,517 17,83,186 92,21,703

GENERATION AND TRAINING, DISTRICT

GOVERNMENT OF PUNJAB

Page 482

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

BUREAU OF EMPLOYMENT AND TRAINING

LABOUR AND DIRECTOR, EMPLOYMENT, DEPUTY DIRECTOR, EMPLOYMENT 2235 2,68,151 0 2,68,151

EMPLOYMENT PUNJAB GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

\*\*\*\*\* -----  
 TOTAL (DDO) 77,06,668 17,83,186 94,89,854

DEPUTY DIRECTOR, EMPLOYMENT 2230 2,68,51,052 59,81,914 3,28,32,966

GENERATION & TRAINING

OFFICER, DISTRICT BUREAU OF

EMPLOYMENT & TRAINING

\*\*\*\*\* -----  
 TOTAL (DDO) 2,68,51,052 59,81,914 3,28,32,966

DEPUTY DIRECTOR, EMPLOYMENT 2235 35,567 0 35,567

GENERATION AND TRAINING

\*\*\*\*\* -----  
 TOTAL (DDO) 35,567 0 35,567

DIRECTOR, DIRECTORATE OF 2230 20,40,18,764 3,34,78,584 23,74,97,348

EMPLOYMENT GENERATION AND

TRAINING, PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 20,40,18,764 3,34,78,584 23,74,97,348

D I S T R I C T E M P L O Y M E N T	2235	60,108	17,821	77,929
-------------------------------------	------	--------	--------	--------

O F F I C E R , B H A T I N D A

\*\*\*\*\* -----

TOTAL (DDO)		60,108	17,821	77,929
-------------	--	--------	--------	--------

D I S T R I C T E M P L O Y M E N T G E N E R A T I O N	2230	34,37,926	7,12,591	41,50,517
---	------	-----------	----------	-----------

A N D T R A I N I N G O F F I C E R , D I S T R I C T

B U R E A U O F E M P L O Y M E N T A N D

T R A I N I N G

\*\*\*\*\* -----

TOTAL (DDO)		34,37,926	7,12,591	41,50,517
-------------	--	-----------	----------	-----------

NAME OF 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	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	1,07,45,355	25,21,001	1,32,66,356
			2235	0	1,17,318	1,17,318

\*\*\*\*\* -----

TOTAL (DDO)		1,07,45,355	26,38,319	1,33,83,674
-------------	--	-------------	-----------	-------------

FINMH0821

DISTRICT EMPLOYMENT	2230	23,44,978	10,14,807	33,59,785
---------------------	------	-----------	-----------	-----------

OFFICER, DISTRICT EMPLOYMENT

OFFICER, HOSHIARPUR

*****				
TOTAL (DDO)		23,44,978	10,14,807	33,59,785

DISTRICT EMPLOYMENT	2230	39,27,075	9,46,385	48,73,460
---------------------	------	-----------	----------	-----------

OFFICER, DISTRICT EMPLOYMENT

OFFICER, LUDHIANA

*****				
TOTAL (DDO)		39,27,075	9,46,385	48,73,460

DISTRICT EMPLOYMENT	2230	1,08,790	0	1,08,790
---------------------	------	----------	---	----------

OFFICER, FATEHGARH SAHIB

*****				
TOTAL (DDO)		1,08,790	0	1,08,790

DISTRICT EMPLOYMENT	2230	20,13,175	4,98,257	25,11,432
---------------------	------	-----------	----------	-----------

OFFICER, FEROZEPUR

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

*****				
-------	--	--	--	--

TOTAL (DDO)		21,13,175	4,98,257	26,11,432
-------------	--	-----------	----------	-----------

FINMH0821

DY. DIRECTOR EMPLOYMENT, SPL.	2230	5,41,201	1,61,473	7,02,674
-------------------------------	------	----------	----------	----------

EMPLOYMENT EXCHANGE FOR  
PHYSICALLY HANDICAPPED

\*\*\*\*\* -----

TOTAL (DDO)		5,41,201	1,61,473	7,02,674
-------------	--	----------	----------	----------

EMPLOYMENT OFFICER, NAWANSHAHAR	2230	2,15,651	3,17,327	5,32,978
	2235	1,00,000	2,18,260	3,18,260

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 484

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				3,15,651	5,35,587	8,51,238

LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT GENERATION & TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE	2230	2,14,027	0	2,14,027
-----------------------	------------------------------	--	------	----------	---	----------

\*\*\*\*\* -----

TOTAL (DDO)		5,29,678	5,35,587	10,65,265
-------------	--	----------	----------	-----------

EMPLOYMENT GENRATION AND 2235 15,006 0 15,006

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

\*\*\*\*\* -----  
 TOTAL (DDO) 15,006 0 15,006

EMPLOYMENT GENRATION AND 2230 1,09,75,203 0 1,09,75,203

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE,

\*\*\*\*\* -----  
 TOTAL (DDO) 1,09,75,203 0 1,09,75,203

EMPLOYMENT OFFICER, ABOHAR 2230 948 0 948

\*\*\*\*\* -----  
 TOTAL (DDO) 948 0 948

EMPLOYMENT OFFICER, BATALA 2230 59,525 0 59,525

\*\*\*\*\* -----  
 TOTAL (DDO) 59,525 0 59,525

EMPLOYMENT OFFICER, EMPLOYMENT 2230 5,09,502 0 5,09,502

OFFICER, TALWARA

\*\*\*\*\* -----  
 TOTAL (DDO) 5,09,502 0 5,09,502

EMPLOYMENT OFFICER, FAZI LKA	2230	23, 83, 313	4, 26, 982	28, 10, 295
------------------------------	------	-------------	------------	-------------

\*\*\*\*\*

TOTAL (DDO)		23, 83, 313	4, 26, 982	28, 10, 295
-------------	--	-------------	------------	-------------

EMPLOYMENT OFFICER, MOGA	2230	17, 117	2, 38, 363	2, 55, 480
--------------------------	------	---------	------------	------------

\*\*\*\*\*

TOTAL (DDO)		17, 117	2, 38, 363	2, 55, 480
-------------	--	---------	------------	------------

GOVERNMENT OF PUNJAB

Page 485

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER, NABHA	2230	21, 483	0	21, 483
-----------------------	------------------------------	---------------------------	------	---------	---	---------

\*\*\*\*\*

TOTAL (DDO)		38, 600	2, 38, 363	2, 76, 963
-------------	--	---------	------------	------------

EMPLOYMENT OFFICER, PATHANKOT	2230	17, 41, 403	2, 41, 017	19, 82, 420
-------------------------------	------	-------------	------------	-------------

\*\*\*\*\*

TOTAL (DDO)		17, 41, 403	2, 41, 017	19, 82, 420
-------------	--	-------------	------------	-------------

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 28,27,13,379 4,99,33,530 33,26,46,909

LABOUR COMMISSIONER, ADDITIONAL DIRECTOR 2230 1,74,36,710 55,46,382 2,29,83,092  
 PUNJAB (FACTORIES), ADDITIONAL DIRECTOR  
 OF FACTORY, MOHALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,74,36,710 55,46,382 2,29,83,092

ADDITIONAL DIRECTOR OF 2235 0 16,414 16,414  
 FACTORIES, PUNJAB, CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 16,414 16,414

ASSISTANT LABOUR 2230 21,92,347 2,97,400 24,89,747  
 COMMISSIONER/LABOUR CUM  
 CONCILIATION OFFICER, MOGA

2235 36,113 7,339 43,452

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 22,28,460 3,04,739 25,33,199

ASSISTANT /DEPUTY DIRECTOR OF 2230 15,14,183 3,98,594 19,12,777  
 FACTORIES, FERROZEPUR



F I N M H 0 8 2 1

2235 0 7,290 7,290

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 15,14,183 4,05,884 19,20,067

ASSISTANT APPRENTICE ADVISOR 2230 12,57,106 3,44,027 16,01,133  
 (JR), ASSISTANT APPRENTICE  
 ADVISOR (JR) RIC, MOHALI

GOVERNMENT OF PUNJAB

Page 486

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12,57,106 3,44,027 16,01,133

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER	2235	40,506	0	40,506
-----------------------	-----------------------------	--	------	--------	---	--------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 40,506 0 40,506

ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER	2230	31,44,970	4,31,411	35,76,381
--	------	-----------	----------	-----------

COMMISSIONER, MOHALI

	2235	1,51,176	69,290	2,20,466
--	------	----------	--------	----------

\*\*\*\*\*

TOTAL (DDO)	32,96,146	5,00,701	37,96,847
-------------	-----------	----------	-----------

ASSISTANT LABOUR/CONCILIATION	2230	29,79,338	5,38,612	35,17,950
-------------------------------	------	-----------	----------	-----------

COMMISSIONER, SANGRUR

\*\*\*\*\*

TOTAL (DDO)	29,79,338	5,38,612	35,17,950
-------------	-----------	----------	-----------

ASSISTANT/DEPUTY DIRECTOR OF	2230	8,20,152	2,00,329	10,20,481
------------------------------	------	----------	----------	-----------

FACTORIES, BATALA

\*\*\*\*\*

TOTAL (DDO)	8,20,152	2,00,329	10,20,481
-------------	----------	----------	-----------

ASSISTANT/DEPUTY DIRECTOR OF	2230	37,23,011	11,98,376	49,21,387
------------------------------	------	-----------	-----------	-----------

FACTORIES, HOSHIARPUR

	2235	80,205	0	80,205
--	------	--------	---	--------

\*\*\*\*\*

TOTAL (DDO)	38,03,216	11,98,376	50,01,592
-------------	-----------	-----------	-----------

ASSISTANT/DEPUTY DIRECTOR OF	2230	27,74,487	7,56,519	35,31,006
------------------------------	------	-----------	----------	-----------

FACTORIES, LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 27,74,487 7,56,519 35,31,006

ASSISTANT/DEPUTY DIRECTOR OF 2230 6,79,616 2,08,378 8,87,994

GOVERNMENT OF PUNJAB

Page 487

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

-----  
 FACTORIES, MOGA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 6,79,616 2,08,378 8,87,994

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA	2230	7,37,248	1,83,736	9,20,984
-----------------------	-----------------------------	---	------	----------	----------	----------

			2235	18,298	0	18,298
--	--	--	------	--------	---	--------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7,55,546 1,83,736 9,39,282

ASSISTANT/DEPUTY DIRECTOR OF 2230 1,99,488 61,243 2,60,731

FACTORIES, PHAGWARA

\*\*\*\*\*  
 -----

TOTAL (DDO)		1,99,488	61,243	2,60,731
-------------	--	----------	--------	----------

ASSISTANT/DEPUTY DIRECTOR OF	2230	12,22,985	2,58,123	14,81,108
------------------------------	------	-----------	----------	-----------

FACTORIES, MANDI GOBIND GARH

\*\*\*\*\* -----

TOTAL (DDO)		12,22,985	2,58,123	14,81,108
-------------	--	-----------	----------	-----------

ASSISTANT/DY. DIRECTOR OF	2230	7,87,587	1,66,620	9,54,207
---------------------------	------	----------	----------	----------

FACTORIES, AMRITSAR

	2235	0	8,110	8,110
--	------	---	-------	-------

\*\*\*\*\* -----

TOTAL (DDO)		7,87,587	1,74,730	9,62,317
-------------	--	----------	----------	----------

ASSISTANT/LABOUR	2230	3,64,609	75,568	4,40,177
------------------	------	----------	--------	----------

COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, BATALA

\*\*\*\*\* -----

TOTAL (DDO)		3,64,609	75,568	4,40,177
-------------	--	----------	--------	----------

ASSISTANT/LABOUR	2230	11,72,811	0	11,72,811
------------------	------	-----------	---	-----------

COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, BHATINDA

\*\*\*\*\* -----

TOTAL (DDO) 11,72,811 0 11,72,811

GOVERNMENT OF PUNJAB

Page 488

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FERROZEPUR	2230	10,79,750	2,70,009	13,49,759
-----------------------	-----------------------------	---	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)				10,79,750	2,70,009	13,49,759
-------------	--	--	--	-----------	----------	-----------

		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR	2230	16,26,913	3,36,707	19,63,620
--	--	--	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)				16,26,913	3,36,707	19,63,620
-------------	--	--	--	-----------	----------	-----------

		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR	2230	15,88,812	3,52,530	19,41,342
--	--	---	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)		15, 88, 812	3, 52, 530	19, 41, 342
-------------	--	-------------	------------	-------------

ASSISTANT/LABOUR	2230	21, 87, 277	5, 53, 749	27, 41, 026
------------------	------	-------------	------------	-------------

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR

\*\*\*\*\* -----

TOTAL (DDO)		21, 87, 277	5, 53, 749	27, 41, 026
-------------	--	-------------	------------	-------------

ASSISTANT/LABOUR	2230	11, 01, 762	2, 77, 445	13, 79, 207
------------------	------	-------------	------------	-------------

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA

\*\*\*\*\* -----

TOTAL (DDO)		11, 01, 762	2, 77, 445	13, 79, 207
-------------	--	-------------	------------	-------------

ASSISTANT/LABOUR	2230	52, 48, 401	11, 25, 303	63, 73, 704
------------------	------	-------------	-------------	-------------

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA

	2235	57, 770	0	57, 770
--	------	---------	---	---------

\*\*\*\*\* -----

TOTAL (DDO)		53, 06, 171	11, 25, 303	64, 31, 474
-------------	--	-------------	-------------	-------------

ASSISTANT/LABOUR	2230	44, 08, 676	10, 61, 188	54, 69, 864
------------------	------	-------------	-------------	-------------

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONSULTATION OFFICER, PATIALA	2235	40,796	1,458	42,254
*****				-----		
		TOTAL (DDO)		44,49,472	10,62,646	55,12,118
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONSULTATION OFFICER, AMRITSAR	2230	24,27,430	5,73,719	30,01,149
*****				-----		
		TOTAL (DDO)		24,27,430	5,73,719	30,01,149
		DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OFFICE	2230	6,78,359	1,77,280	8,55,639
*****				-----		
		TOTAL (DDO)		6,78,359	1,77,280	8,55,639

DEPUTY DIRECTOR OF 2230 7,20,286 1,81,823 9,02,109  
 FACTORIES, SANGRUR

\*\*\*\*\* -----  
 TOTAL (DDO) 7,20,286 1,81,823 9,02,109

LABOUR-CUM-COUNCILIATION 2230 1,56,884 0 1,56,884  
 OFFICER, LABOUR-CUM-COUNCILIATION  
 OFFICER, FATEHGARH SAHIB

\*\*\*\*\* -----  
 TOTAL (DDO) 1,56,884 0 1,56,884

PRESIDING OFFICER, LABOUR 2230 19,97,874 7,61,403 27,59,277  
 COURT, BHATINDA

\*\*\*\*\* -----  
 TOTAL (DDO) 19,97,874 7,61,403 27,59,277

PRESIDING OFFICER, LABOUR 2230 18,70,426 6,01,375 24,71,801  
 COURT, LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO) 18,70,426 6,01,375 24,71,801



NAME OF 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	19,90,115	4,30,218	24,20,333	
*****				TOTAL (DDO)	19,90,115	4,30,218	24,20,333
		PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR	2230	21,39,511	5,48,775	26,88,286	
*****				TOTAL (DDO)	21,39,511	5,48,775	26,88,286
		PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, PUNJAB, CHANDI GARH	2235	0	6,413	6,413	
*****				TOTAL (DDO)	0	6,413	6,413
*****				TOTAL (CCO)	7,06,53,988	1,80,33,156	8,86,87,144

\*\*\*\*\*

TOTAL (DEPT) 35,33,67,367 6,79,66,686 42,13,34,053

LAND DIRECTOR, LAND RECORDS, A. C. (G) DEPUTY 2070 2,93,439 98,175 3,91,614  
 RECORDS PUNJAB, CHANDI GARH COMMISSIONER, DEPUTY COMMISSIONER

\*\*\*\*\*

TOTAL (DDO) 2,93,439 98,175 3,91,614

A. C. (G) FOR DEPUTY 2029 3,89,824 0 3,89,824  
 COMMISSIONER, KAPURTHALA

\*\*\*\*\*

TOTAL (DDO) 3,89,824 0 3,89,824

A. C. (G) FOR DEPUTY 2029 34,12,290 11,05,023 45,17,313  
 COMMISSIONER, SANGRUR

2235 3,52,749 38,549 3,91,298

\*\*\*\*\*

TOTAL (DDO) 37,65,039 11,43,572 49,08,611

GOVERNMENT OF PUNJAB

Page 491

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	CHILD DEVELOPMENT PROJECT OFFICER, SEHNA	2235		78,97,580	24,88,371	1,03,85,951
*****							
TOTAL (DDO)					78,97,580	24,88,371	1,03,85,951
COLLECTOR, AGRICULTURE, FAZILKA				2029	3,97,663	0	3,97,663
*****							
TOTAL (DDO)					3,97,663	0	3,97,663
D R O FOR DEPUTY COMMISSIONER, JALANDHAR				2029	19,98,872	3,79,288	23,78,160
*****							
TOTAL (DDO)					19,98,872	3,79,288	23,78,160
DEPUTY COMMISSIONER, JALANDHAR				2235	2,33,550	0	2,33,550
*****							
TOTAL (DDO)					2,33,550	0	2,33,550
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR				2029	1,08,76,892	26,12,401	1,34,89,293

\*\*\*\*\* -----  
 TOTAL (DDO) 1,08,76,892 26,12,401 1,34,89,293

D I S T R I C T R E V E N U E O F F I C E R & 2029 13,86,383 3,15,120 17,01,503  
 D E P U T Y C O M M I S S I O N E R, R O P A R

\*\*\*\*\* -----  
 TOTAL (DDO) 13,86,383 3,15,120 17,01,503

D I S T R I C T R E V E N U E O F F I C E R F O R 2029 10,41,222 3,13,814 13,55,036  
 D E P U T Y C O M M I S S I O N E R, D E P U T Y  
 C O M M I S S I O N E R

\*\*\*\*\* -----  
 TOTAL (DDO) 10,41,222 3,13,814 13,55,036

D I S T R I C T R E V E N U E 2029 34,98,896 5,79,391 40,78,287  
 O F F I C E R, F A R I D K O T

\*\*\*\*\* -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

				FI MMH0821		
		TOTAL (DDO)		34,98,896	5,79,391	40,78,287
LAND	DIRECTOR, LAND RECORDS,	DISTRICT REVENUE OFFICER, FOR	2029	17,62,417	3,54,228	21,16,645
RECORDS	PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER				
*****						
		TOTAL (DDO)		52,61,313	9,33,619	61,94,932
		DISTRICT REVENUE	2029	12,28,247	2,92,769	15,21,016
		OFFICER, LUDHIANA				
*****						
		TOTAL (DDO)		12,28,247	2,92,769	15,21,016
		DISTT. REVENUE OFFICER, MOGA	2029	26,27,618	5,69,354	31,96,972
*****						
		TOTAL (DDO)		26,27,618	5,69,354	31,96,972
		DISTT. REVENUE OFFICER TO	2053	4,79,152	0	4,79,152
		D. C. , PATIALA				
*****						
		TOTAL (DDO)		4,79,152	0	4,79,152
		DRO FOR DEPUTY COMMISSIONER, ,	2029	19,33,540	4,29,419	23,62,959
		FEROZEPUR				

	2053	1,67,140	83,570	2,50,710
--	------	----------	--------	----------

\*\*\*\*\*

TOTAL (DDO)		21,00,680	5,12,989	26,13,669
-------------	--	-----------	----------	-----------

DRO FOR DEPUTY	2029	17,00,083	6,60,092	23,60,175
COMMISSIONER, DEPUTY				
COMMISSIONER, BHATINDA				

	2235	0	20,416	20,416
--	------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)		17,00,083	6,80,508	23,80,591
-------------	--	-----------	----------	-----------

DRO FOR DEPUTY	2029	41,38,600	12,56,238	53,94,838
COMMISSIONER, GURDASPUR				

\*\*\*\*\*

TOTAL (DDO)		41,38,600	12,56,238	53,94,838
-------------	--	-----------	-----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DRO FOR DEPUTY COMMISSIONER, HOSHIARPUR	2029	19,92,593	4,66,934	24,59,527

\*\*\*\*\* -----  
 TOTAL (DDO) 61, 31, 193 17, 23, 172 78, 54, 365

DRO FOR DEPUTY 2029 12, 68, 786 3, 24, 687 15, 93, 473  
 COMMISSIONER, MANSA

\*\*\*\*\* -----  
 TOTAL (DDO) 12, 68, 786 3, 24, 687 15, 93, 473

DRO FOR DEPUTY 2029 6, 64, 381 1, 40, 922 8, 05, 303  
 COMMISSIONER, MUKATSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 6, 64, 381 1, 40, 922 8, 05, 303

DRO FOR DEPUTY 2029 20, 38, 302 5, 36, 648 25, 74, 950  
 COMMISSIONER, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 20, 38, 302 5, 36, 648 25, 74, 950

HEADMASTER, STATE PATWAR 2029 22, 43, 525 5, 05, 694 27, 49, 219  
 SCHOOL, JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 22, 43, 525 5, 05, 694 27, 49, 219

SUB DIVISIONAL MAGISTRATE, SUB 2235 0 14,418 14,418

DIVISIONAL MAGISTRATE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 14,418 14,418

SUB DIVISIONAL MEGISTRATE, SUB 2053 8,80,233 4,45,351 13,25,584

DIVISIONAL MEGISTRAT, TAPA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,80,233 4,45,351 13,25,584

SUB DIVISIONAL OFFICER 2235 2,60,000 4,80,000 7,40,000

(C), NAWANSHAHAR

GOVERNMENT OF PUNJAB

Page 494

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	DIRECTOR, LAND RECORDS,	TEHSILDAR, ABOHAR	2029	62,43,803	16,12,927	78,56,730
*****				-----		
TOTAL (DDO)				2,60,000	4,80,000	7,40,000



RECORDS PUNJAB, CHANDI GARH

	2235	60,206	0	60,206
*****				
TOTAL (DDO)		63,04,009	16,12,927	79,16,936
TEHSI LDAR,	2029	30,00,246	8,41,145	38,41,391
BHAWANI GARH, TEHSI LDAR,				
BHAWANI GARH				
	2053	28,56,388	3,84,719	32,41,107
*****				
TOTAL (DDO)		58,56,634	12,25,864	70,82,498
TEHSI LDAR, DHURI, SANGRUR	2029	44,95,044	10,53,705	55,48,749
	2053	46,18,074	30,66,542	76,84,616
*****				
TOTAL (DDO)		91,13,118	41,20,247	1,32,33,365
TEHSI LDAR, JALALABAD	2029	31,24,712	8,81,981	40,06,693
	2053	41,15,193	11,82,051	52,97,244
*****				
TOTAL (DDO)		72,39,905	20,64,032	93,03,937
TEHSI LDAR, JALANDHAR - II	2029	80,57,483	17,93,070	98,50,553
	2053	66,11,512	11,70,513	77,82,025
*****				

TOTAL (DDO) 1,46,68,995 29,63,583 1,76,32,578

TEHSI LDAR, KHAMANNO, FATEHGARH 2029 22,34,738 5,29,524 27,64,262  
SAHI B

\*\*\*\*\* -----  
TOTAL (DDO) 22,34,738 5,29,524 27,64,262

TEHSI LDAR, MAJHI TA, TEHSI LDAR, 2029 40,91,521 9,03,725 49,95,246  
MAJHI THA

2053 17,53,867 4,43,455 21,97,322

\*\*\*\*\* -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

TOTAL (DDO) 58,45,388 13,47,180 71,92,568

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, MALERKOTLA, SANGRUR	2029	59,45,729	17,33,758	76,79,487
--------------	---	---------------------------------	------	-----------	-----------	-----------

2053 32,49,586 42,62,180 75,11,766

\*\*\*\*\* -----

TOTAL (DDO)		1,50,40,703	73,43,118	2,23,83,821
-------------	--	-------------	-----------	-------------

FINMH0821

TEHSI LDAR, MOONAK, SANGRUR	2029	14,58,467	4,49,400	19,07,867
	2053	45,90,319	15,44,714	61,35,033
	2235	2,12,744	0	2,12,744

\*\*\*\*\* -----

TOTAL (DDO)		62,61,530	19,94,114	82,55,644
-------------	--	-----------	-----------	-----------

TEHSI LDAR, SUNAM, SANGRUR	2029	55,62,283	13,75,979	69,38,262
	2053	61,58,994	12,08,058	73,67,052
	2235	0	1,00,000	1,00,000

\*\*\*\*\* -----

TOTAL (DDO)		1,17,21,277	26,84,037	1,44,05,314
-------------	--	-------------	-----------	-------------

TEHSI LDAR, , FERAZEPUR	2029	67,73,287	17,10,383	84,83,670
	2053	1,40,69,937	18,99,221	1,59,69,158

\*\*\*\*\* -----

TOTAL (DDO)		2,08,43,224	36,09,604	2,44,52,828
-------------	--	-------------	-----------	-------------

TEHSI LDAR, , ZI RA	2029	41,90,935	10,25,244	52,16,179
	2235	0	34,927	34,927

\*\*\*\*\* -----

TOTAL (DDO)		41,90,935	10,60,171	52,51,106
-------------	--	-----------	-----------	-----------

TEHSI LDAR, , BABA BAKALA	2029	87,02,819	26,35,753	1,13,38,572
---------------------------	------	-----------	-----------	-------------

\*\*\*\*\* -----

TOTAL (DDO)		87,02,819	26,35,753	1,13,38,572
-------------	--	-----------	-----------	-------------

FINMH0821

TEHSILDAR, DASUYA	2029	87,95,259	19,61,917	1,07,57,176
	2053	69,76,903	21,06,451	90,83,354

\*\*\*\*\*

TOTAL (DDO)		1,57,72,162	40,68,368	1,98,40,530
-------------	--	-------------	-----------	-------------

TEHSILDAR, GARHSANKAR	2029	56,94,260	12,20,363	69,14,623
	2053	63,22,077	17,62,665	80,84,742
	2235	13,978	0	13,978

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 496

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,20,30,315	29,83,028	1,50,13,343

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, MUKERIAN	2029	31,62,985	7,03,435	38,66,420
			2053	56,68,336	15,48,060	72,16,396

\*\*\*\*\*

TOTAL (DDO)		2,08,61,636	52,34,523	2,60,96,159
-------------	--	-------------	-----------	-------------

FI MMH0821				
TEHSI LDAR, , SANGRUR	2029	38,51,501	3,80,275	42,31,776
	2053	18,93,223	0	18,93,223
*****				
TOTAL (DDO)		57,44,724	3,80,275	61,24,999
TEHSI LDAR, AMLOH	2029	36,84,237	11,35,891	48,20,128
	2053	60,06,769	16,30,080	76,36,849
	2235	0	97,545	97,545
*****				
TOTAL (DDO)		96,91,006	28,63,516	1,25,54,522
TEHSI LDAR, AMRI TSAR-1	2029	59,30,053	13,86,556	73,16,609
	2053	85,57,767	23,06,970	1,08,64,737
	2071	29,39,970	0	29,39,970
*****				
TOTAL (DDO)		1,74,27,790	36,93,526	2,11,21,316
TEHSI LDAR, AMRI TSAR-I I	2029	1,04,01,907	27,44,474	1,31,46,381
	2053	5,33,328	1,88,897	7,22,225
	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		1,10,35,235	29,33,371	1,39,68,606
TEHSI LDAR, BAGHAPURANA	2029	38,52,998	6,93,409	45,46,407
	2053	31,60,280	15,25,953	46,86,233
*****				
TOTAL (DDO)		70,13,278	22,19,362	92,32,640

TEHSI LDAR, BALACHAUR	2029	28,56,558	7,20,198	35,76,756
	2053	54,21,095	19,36,620	73,57,715
*****				
TOTAL (DDO)		82,77,653	26,56,818	1,09,34,471

TEHSI LDAR, BASSI PHATANA	2029	4,08,926	0	4,08,926
	2053	31,36,199	2,53,278	33,89,477

GOVERNMENT OF PUNJAB

Page 497

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)		35,45,125	2,53,278	37,98,403

TEHSI LDAR, BATALA	2029	1,77,94,053	29,40,202	2,07,34,255
	2053	98,33,747	47,11,137	1,45,44,884
	2235	0	44,981	44,981
*****				
TOTAL (DDO)		3,11,72,925	79,49,598	3,91,22,523

TEHSI LDAR, BHOLATH	2029	23,86,276	4,03,617	27,89,893
---------------------	------	-----------	----------	-----------

F I N M H 0 8 2 1

	2053	23, 20, 311	14, 12, 727	37, 33, 038
*****				
TOTAL (DDO)		47, 06, 587	18, 16, 344	65, 22, 931
TEHSI LDAR, BUDHLADA	2029	23, 74, 064	5, 63, 897	29, 37, 961
	2053	75, 57, 458	8, 25, 225	83, 82, 683
	2235	14, 000	0	14, 000
*****				
TOTAL (DDO)		99, 45, 522	13, 89, 122	1, 13, 34, 644
TEHSI LDAR, DERA BABA NANAK	2029	2, 45, 645	0	2, 45, 645
*****				
TOTAL (DDO)		2, 45, 645	0	2, 45, 645
TEHSI LDAR, DERRABASSI	2053	1, 07, 40, 596	17, 19, 391	1, 24, 59, 987
*****				
TOTAL (DDO)		1, 07, 40, 596	17, 19, 391	1, 24, 59, 987
TEHSI LDAR, DHARAMKOT	2029	6, 79, 149	2, 91, 697	9, 70, 846
*****				
TOTAL (DDO)		6, 79, 149	2, 91, 697	9, 70, 846
TEHSI LDAR, FARI DKOT	2029	25, 22, 059	7, 73, 988	32, 96, 047
	2053	43, 82, 271	16, 68, 817	60, 51, 088
	2235	0	26, 800	26, 800
*****				

FINMH0821

TOTAL (DDO) 69,04,330 24,69,605 93,73,935

TEHSILDAR, FATEHGARH SAHIB 2029 45,09,777 9,82,893 54,92,670  
 2053 81,71,993 34,69,533 1,16,41,526

\*\*\*\*\*  
 TOTAL (DDO) 1,26,81,770 44,52,426 1,71,34,196

GOVERNMENT OF PUNJAB

Page 498

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, FAZILKA	2029	51,48,435	9,82,776	61,31,211
--------------	---	--------------------	------	-----------	----------	-----------

			2053	47,07,231	19,00,855	66,08,086
--	--	--	------	-----------	-----------	-----------

\*\*\*\*\*  
 TOTAL (DDO) 98,55,666 28,83,631 1,27,39,297

		TEHSILDAR, GIDDERBAHA	2029	23,52,008	5,63,956	29,15,964
			2053	23,86,458	12,69,201	36,55,659

\*\*\*\*\*  
 TOTAL (DDO) 47,38,466 18,33,157 65,71,623



		FIMH0821		
TEHSI LDAR, GURDASPUR	2029	2, 23, 33, 922	49, 27, 367	2, 72, 61, 289
	2053	1, 38, 42, 915	25, 32, 830	1, 63, 75, 745
	2235	0	85, 782	85, 782
*****				
TOTAL (DDO)		3, 61, 76, 837	75, 45, 979	4, 37, 22, 816
TEHSI LDAR, GURUHARSHAHI	2029	22, 25, 899	4, 92, 543	27, 18, 442
	2053	14, 53, 601	10, 06, 101	24, 59, 702
*****				
TOTAL (DDO)		36, 79, 500	14, 98, 644	51, 78, 144
TEHSI LDAR, HOSHI ARPUR	2029	90, 02, 129	24, 57, 676	1, 14, 59, 805
	2053	48, 97, 595	23, 47, 908	72, 45, 503
*****				
TOTAL (DDO)		1, 38, 99, 724	48, 05, 584	1, 87, 05, 308
TEHSI LDAR, JAGRAON	2029	38, 17, 533	8, 66, 205	46, 83, 738
*****				
TOTAL (DDO)		38, 17, 533	8, 66, 205	46, 83, 738
TEHSI LDAR, JAI TU	2029	22, 56, 159	5, 40, 012	27, 96, 171
	2053	30, 29, 287	11, 69, 205	41, 98, 492
	2235	0	13, 035	13, 035
*****				
TOTAL (DDO)		52, 85, 446	17, 22, 252	70, 07, 698

		FI MMH0821		
TEHSI LDAR, JALANDHAR-I	2029	75,92,520	16,89,346	92,81,866
	2053	90,61,215	11,56,420	1,02,17,635
*****				
TOTAL (DDO)		1,66,53,735	28,45,766	1,94,99,501

GOVERNMENT OF PUNJAB

Page 499

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, KAPURTHALA	2029	65,28,818	16,83,829	82,12,647
			2053	47,86,097	7,78,794	55,64,891
			2071	78,096	1,91,904	2,70,000
*****						
			TOTAL (DDO)	2,80,46,746	55,00,293	3,35,47,039
		TEHSI LDAR, KHANNA	2029	12,44,214	3,17,804	15,62,018
			2053	15,83,345	19,24,287	35,07,632
*****						
			TOTAL (DDO)	28,27,559	22,42,091	50,69,650
		TEHSI LDAR, KOTKAPURA	2029	0	1,97,891	1,97,891
			2053	11,89,629	6,01,110	17,90,739
*****						

FI MMH0821

TOTAL (DDO)		11, 89, 629	7, 99, 001	19, 88, 630
-------------	--	-------------	------------	-------------

TEHSI LDAR, LDH. (EAST)	2053	99, 90, 542	16, 83, 121	1, 16, 73, 663
-------------------------	------	-------------	-------------	----------------

\*\*\*\*\*

TOTAL (DDO)		99, 90, 542	16, 83, 121	1, 16, 73, 663
-------------	--	-------------	-------------	----------------

TEHSI LDAR, LEHRAGAGA	2029	11, 79, 784	3, 74, 832	15, 54, 616
-----------------------	------	-------------	------------	-------------

	2053	40, 58, 175	7, 09, 212	47, 67, 387
--	------	-------------	------------	-------------

\*\*\*\*\*

TOTAL (DDO)		52, 37, 959	10, 84, 044	63, 22, 003
-------------	--	-------------	-------------	-------------

TEHSI LDAR, LUDHI ANA	2029	1, 17, 57, 233	20, 96, 271	1, 38, 53, 504
-----------------------	------	----------------	-------------	----------------

\*\*\*\*\*

TOTAL (DDO)		1, 17, 57, 233	20, 96, 271	1, 38, 53, 504
-------------	--	----------------	-------------	----------------

TEHSI LDAR, MALOUT	2029	36, 56, 835	7, 90, 986	44, 47, 821
--------------------	------	-------------	------------	-------------

	2053	29, 76, 074	5, 15, 956	34, 92, 030
--	------	-------------	------------	-------------

\*\*\*\*\*

TOTAL (DDO)		66, 32, 909	13, 06, 942	79, 39, 851
-------------	--	-------------	-------------	-------------

TEHSI LDAR, MANSA	2029	34, 21, 587	8, 06, 542	42, 28, 129
-------------------	------	-------------	------------	-------------

	2053	71, 97, 859	15, 10, 759	87, 08, 618
--	------	-------------	-------------	-------------

	2235	0	6, 697	6, 697
--	------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)		1, 06, 19, 446	23, 23, 998	1, 29, 43, 444
-------------	--	----------------	-------------	----------------

TEHSILDAR, MOGA 2029 45,44,523 9,93,585 55,38,108

GOVERNMENT OF PUNJAB

Page 500

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, MOGA	2053	77,30,047	23,78,967	1,01,09,014

2235 0 1,65,900 1,65,900

\*\*\*\*\*  
TOTAL (DDO) 1,22,74,570 35,38,452 1,58,13,022

TEHSILDAR, MUKATSAR 2029 41,20,574 9,28,683 50,49,257  
2053 47,28,346 9,02,165 56,30,511  
2235 0 34,814 34,814

\*\*\*\*\*  
TOTAL (DDO) 88,48,920 18,65,662 1,07,14,582

TEHSILDAR, NABHA 2029 52,66,941 13,10,289 65,77,230  
2053 79,19,026 19,54,573 98,73,599

\*\*\*\*\*  
TOTAL (DDO) 1,31,85,967 32,64,862 1,64,50,829

TEHSILDAR, NAKODAR 2029 40,22,253 10,19,373 50,41,626

F I N M H 0 8 2 1

	2053	25,66,317	28,18,651	53,84,968
*****				
TOTAL (DDO)		65,88,570	38,38,024	1,04,26,594
TEHSI LDAR, NAWANSHAHAR	2029	42,68,329	15,96,398	58,64,727
	2053	31,55,584	37,96,671	69,52,255
*****				
TOTAL (DDO)		74,23,913	53,93,069	1,28,16,982
TEHSI LDAR, NI HALSI NGHWALA	2029	0	1,48,387	1,48,387
	2053	36,47,592	11,47,065	47,94,657
*****				
TOTAL (DDO)		36,47,592	12,95,452	49,43,044
TEHSI LDAR, PATHANKOT	2029	48,77,548	11,01,135	59,78,683
	2053	55,51,248	12,03,594	67,54,842
	2235	5,62,406	1,95,865	7,58,271
*****				
TOTAL (DDO)		1,09,91,202	25,00,594	1,34,91,796
TEHSI LDAR, PATI ALA	2029	1,05,11,501	25,28,842	1,30,40,343
*****				
TOTAL (DDO)		1,05,11,501	25,28,842	1,30,40,343
TEHSI LDAR, PATRAN	2029	19,05,228	4,42,941	23,48,169

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)		19,05,228	4,42,941	23,48,169
		TEHSI LDAR, PAYAL	2029	30,63,699	9,89,482	40,53,181
			2053	45,71,378	19,35,834	65,07,212
*****						
		TOTAL (DDO)		95,40,305	33,68,257	1,29,08,562
		TEHSI LDAR, PHAGWARA	2029	26,12,688	6,63,811	32,76,499
			2053	45,62,104	20,14,997	65,77,101
			2235	0	24,141	24,141
*****						
		TOTAL (DDO)		71,74,792	27,02,949	98,77,741
		TEHSI LDAR, PHILLAUR	2029	61,10,519	15,64,297	76,74,816
			2053	35,30,611	20,53,782	55,84,393
*****						
		TOTAL (DDO)		96,41,130	36,18,079	1,32,59,209

FI NMH0821

TEHSI LDAR, RAI KOT	2029	40,95,977	8,30,129	49,26,106
	2053	18,75,746	30,53,483	49,29,229

\*\*\*\*\*

---

TOTAL (DDO)		59,71,723	38,83,612	98,55,335
-------------	--	-----------	-----------	-----------

TEHSI LDAR, RAJPURA	2029	31,37,433	6,92,116	38,29,549
	2053	83,91,213	11,67,268	95,58,481

\*\*\*\*\*

---

TOTAL (DDO)		1,15,28,646	18,59,384	1,33,88,030
-------------	--	-------------	-----------	-------------

TEHSI LDAR, ROPAR	2029	35,80,624	8,48,848	44,29,472
	2053	16,23,618	5,26,694	21,50,312

\*\*\*\*\*

---

TOTAL (DDO)		52,04,242	13,75,542	65,79,784
-------------	--	-----------	-----------	-----------

TEHSI LDAR, SAMANA	2029	26,49,930	5,76,761	32,26,691
	2053	44,55,394	21,45,962	66,01,356

\*\*\*\*\*

---

TOTAL (DDO)		71,05,324	27,22,723	98,28,047
-------------	--	-----------	-----------	-----------

TEHSI LDAR, SAMRALA	2029	26,91,454	6,05,209	32,96,663
	2053	62,67,873	12,06,201	74,74,074

\*\*\*\*\*

---

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			89,59,327	18,11,410	1,07,70,737
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, SARDULGARH	2029		30,51,877	7,55,329	38,07,206
			2053		46,81,565	7,79,764	54,61,329
		TOTAL (DDO)			1,66,92,769	33,46,503	2,00,39,272
		TEHSILDAR, SHAHKOT	2029		32,82,581	7,92,217	40,74,798
			2053		45,69,102	14,28,603	59,97,705
		TOTAL (DDO)			78,51,683	22,20,820	1,00,72,503
		TEHSILDAR, SULTANPUR LODHI	2029		31,25,287	7,30,401	38,55,688
			2053		26,82,331	11,90,377	38,72,708
		TOTAL (DDO)			58,07,618	19,20,778	77,28,396
		TEHSILDAR, TARN TARAN	2235		0	50,674	50,674
		TOTAL (DDO)			0	50,674	50,674



TEHSI LDAR, TEHSI LDAR	2029	3, 59, 88, 091	95, 19, 455	4, 55, 07, 546
------------------------	------	----------------	-------------	----------------

*****				
TOTAL (DDO)		3, 59, 88, 091	95, 19, 455	4, 55, 07, 546

TEHSI LDAR, TEHSI LDAR , KHARAR	2029	1, 09, 55, 676	33, 60, 353	1, 43, 16, 029
---------------------------------	------	----------------	-------------	----------------

*****				
TOTAL (DDO)		1, 09, 55, 676	33, 60, 353	1, 43, 16, 029

TEHSI LDAR, TEHSI LDAR, ANANDPUR	2029	41, 04, 978	9, 55, 332	50, 60, 310
----------------------------------	------	-------------	------------	-------------

SAHI B				
	2053	25, 73, 228	5, 88, 366	31, 61, 594

*****				
TOTAL (DDO)		66, 78, 206	15, 43, 698	82, 21, 904

TEHSI LDAR, TEHSI LDAR, BARNALA	2029	1, 15, 78, 693	27, 50, 696	1, 43, 29, 389
---------------------------------	------	----------------	-------------	----------------

	2053	77, 23, 995	31, 34, 604	1, 08, 58, 599
*****				
TOTAL (DDO)		1, 93, 02, 688	58, 85, 300	2, 51, 87, 988

LAND	DIRECTOR, LAND RECORDS,	TEHSI LDAR, TEHSI LDAR, BHATI NDA	2029	84,75,060	19,41,988	1,04,17,048
RECORDS	PUNJAB, CHANDI GARH					
			2053	1,05,96,766	20,35,494	1,26,32,260
			2235	1,00,000	0	1,00,000
*****				-----		
		TOTAL (DDO)		1,91,71,826	39,77,482	2,31,49,308
		TEHSI LDAR, TEHSI LDAR, CHAMKAUR	2053	39,83,525	4,88,950	44,72,475
		SAHIB				
*****				-----		
		TOTAL (DDO)		39,83,525	4,88,950	44,72,475
		TEHSI LDAR, TEHSI LDAR, DERA BASSI	2053	36,49,028	33,36,352	69,85,380
*****				-----		
		TOTAL (DDO)		36,49,028	33,36,352	69,85,380
		TEHSI LDAR, TEHSI LDAR, MOHALI	2029	19,97,603	5,26,718	25,24,321
*****				-----		
		TOTAL (DDO)		19,97,603	5,26,718	25,24,321
		TEHSI LDAR, TEHSI LDAR, NANGAL	2053	14,76,009	11,75,530	26,51,539
*****				-----		
		TOTAL (DDO)		14,76,009	11,75,530	26,51,539

TEHSI LDAR, TEHSI LDAR, RAMPURA 2029 42,29,300 9,16,765 51,46,065

PHUL

2053 39,37,164 16,09,100 55,46,264

\*\*\*\*\*

TOTAL (DDO) 81,66,464 25,25,865 1,06,92,329

TEHSI LDAR, TEHSI LDAR, TALWANDI 2029 32,50,823 7,65,015 40,15,838

SABO

2053 23,70,243 4,98,158 28,68,401

\*\*\*\*\*

TOTAL (DDO) 56,21,066 12,63,173 68,84,239

TEHSI LDAR, TEHSI LDAR, TAPA 2053 47,16,719 20,15,365 67,32,084

\*\*\*\*\*

TOTAL (DDO) 47,16,719 20,15,365 67,32,084

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND	DIRECTOR, LAND RECORDS,	TEHSI LDAR, TEHSI LDAR, KHARAR	2053	2,66,80,862	70,44,199	3,37,25,061

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,66,80,862 70,44,199 3,37,25,061

TEHSI LDAR, TEHSI LDAR, MOAHLI 2053 28,64,847 26,75,605 55,40,452  
 2071 21,95,608 84,656 22,80,264  
 2235 0 2,91,466 2,91,466

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 50,60,455 30,51,727 81,12,182

TESI LDAR, TEHSI LDAR, DERA BASSI 2029 44,01,673 10,28,547 54,30,220

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 44,01,673 10,28,547 54,30,220

UNDER SECRETARY TO THE FINANCIAL 2235 15,11,691 8,00,351 23,12,042

COMMISSIONER, PUNJAB, CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 15,11,691 8,00,351 23,12,042

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 81,33,49,116 22,75,20,344 1,04,08,69,460

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 81,33,49,116 22,75,20,344 1,04,08,69,460

LANGUAGE	DI RECTOR, LANGUAGES, PUNJAB	DEPUTY DI RECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB, CHANDI GARH	2202	18,32,176	4,64,418	22,96,594
----------	---------------------------------	---	------	-----------	----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)				18,32,176	4,64,418	22,96,594
-------------	--	--	--	-----------	----------	-----------

	DI RECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA	2202	3,00,10,306	84,83,368	3,84,93,674
--	---	------	-------------	-----------	-------------

		2235	2,51,805	1,09,052	3,60,857
--	--	------	----------	----------	----------

\*\*\*\*\* -----

TOTAL (DDO)				3,02,62,111	85,92,420	3,88,54,531
-------------	--	--	--	-------------	-----------	-------------

	DI STRI CT LANGUAGE OFFI CER, BHATI NDA	2202	4,96,022	3,65,763	8,61,785
--	--	------	----------	----------	----------

GOVERNMENT OF PUNJAB

Page 505

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

\*\*\*\*\* -----

TOTAL (DDO)				4,96,022	3,65,763	8,61,785
-------------	--	--	--	----------	----------	----------

LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER, FATEHGARH SAHIB	2202	6,38,468	1,56,276	7,94,744
*****						
		TOTAL (DDO)		6,38,468	1,56,276	7,94,744
*****						
		DISTRICT LANGUAGE OFFICER, FEROZEPUR	2235	0	5,200	5,200
*****						
		TOTAL (DDO)		0	5,200	5,200
*****						
		DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,	2202	12,37,124	3,15,247	15,52,371
*****						
		TOTAL (DDO)		12,37,124	3,15,247	15,52,371
*****						
		DISTRICT LANGUAGE OFFICER, LUDHIANA	2202	2,59,876	0	2,59,876
*****						
		TOTAL (DDO)		2,59,876	0	2,59,876
*****						
		DISTRICT LANGUAGE OFFICER, MANSA	2202	7,18,438	1,82,808	9,01,246

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7, 18, 438 1, 82, 808 9, 01, 246

D I S T R I C T L A N G U A G E O F F I C E R, R O P A R 2 2 0 2 7, 7 9, 5 7 5 2, 0 1, 6 7 1 9, 8 1, 2 4 6

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7, 79, 575 2, 01, 671 9, 81, 246

D I S T R I C T L A N G U A G E 2 2 0 2 7, 9 8, 2 4 6 2, 1 3, 8 7 7 1 0, 1 2, 1 2 3  
 O F F I C E R, S A N G R U R

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7, 98, 246 2, 13, 877 10, 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	
-----				TOTAL (CCO)	3, 70, 22, 036	1, 04, 97, 680	4, 75, 19, 716

\*\*\*\*\*

TOTAL (DEPT) 3, 70, 22, 036 1, 04, 97, 680 4, 75, 19, 716

LEGAL	LEGAL REMEMBRANCER &	SUPRI NTENDENT, FOR LEGAL	2014	1, 27, 98, 192	37, 73, 527	1, 65, 71, 719
REMEMBRANCE	SECRETARY TO GOVERNMENT	REMEMBRANCER & SECY. TO GOVT. OF				
R	OF PUNJAB, LEGI SLATI VE	PB DEPTT. OF LEGAL AND				
	DEPARTMENT, CHANDI GARH	LEGI SLATI VE AFFAI RS, PB. ,				
		CHANDI GARH				
			2235	13, 513	0	13, 513
		*****		-----	-----	-----
		TOTAL (DDO)		1, 36, 09, 951	39, 87, 404	1, 75, 97, 355
		*****		-----	-----	-----
		TOTAL (CCO)		4, 98, 33, 741	1, 42, 71, 207	6, 41, 04, 948
		*****		-----	-----	-----
		TOTAL (DEPT)		4, 98, 33, 741	1, 42, 71, 207	6, 41, 04, 948
LOTTERI ES	DIRECTOR, LOTTERI ES, AND	ADDI TI ONAL MEGI STRATE, 1ST	2075	18, 000	0	18, 000
	DY. SECRETARY TO GOVT. ,	CLASS, ADDI TI ONAL MEGI STRATE, 1ST				
	PUNJAB, FI NANCE	CLASS, JALLANDHAR				
	DEPARTMENT					
		*****		-----	-----	-----
		TOTAL (DDO)		18, 000	0	18, 000
		*****		-----	-----	-----
		ADEO FOR DEPUTY	2235	0	9, 00, 000	9, 00, 000
		COMMI SSI ONER, HOSHI ARPUR				



\*\*\*\*\* -----  
 TOTAL (DDO) 0 9,00,000 9,00,000

ASSISTANT COMMISSIONER, ASSISTANT 2235 31,139 0 31,139  
 COMMISSIONER, HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 31,139 0 31,139

ASSISTANT COMMISSIONER, FOR 2075 0 50,000 50,000  
 DEPUTY COMMISSIONER, ROPAR

GOVERNMENT OF PUNJAB

Page 507

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	TOTAL (DDO)		0	50,000	50,000
-----------	--------------------------	-------------	--	---	--------	--------

DY. SECRETARY TO GOVT.,

PUNJAB, FINANCE

DEPARTMENT

	ASSTT. DIRECTOR, HOSPITALITY	2075		61,21,00,000	1,00,58,00,000	1,61,79,00,000
--	------------------------------	------	--	--------------	----------------	----------------

DEPTT. PB.

\*\*\*\*\* -----  
 TOTAL (DDO) 61,21,00,000 1,00,58,50,000 1,61,79,50,000

COMMISSIONER, GURDWARA ELECTION 2075 8,91,834 2,10,880 11,02,714

PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 8,91,834 2,10,880 11,02,714

G. A. TO DEPUTY 2075 72,561 0 72,561

COMMISSIONER, NAWANSAHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 72,561 0 72,561

GENERAL ASSISTANT TO DEPUTY 2075 3,24,516 0 3,24,516

COMMISSIONER (ELECTION), LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO) 3,24,516 0 3,24,516

PUNJAB STATE LOTTERIES 2075 23,54,11,975 1,20,87,748 24,74,99,723

DEPARTMENT, CHANDI GARH

2235 3,76,846 0 3,76,846

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 23,57,88,821 1,20,87,748 24,78,76,569

THE DEPUTY 2075 84,835 0 84,835  
 COMMISSIONER, FEROZEPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 84,835 0 84,835

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 508

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (CCO)				84,93,11,706	1,01,90,48,628	1,86,83,60,334

\*\*\*\*\*

TOTAL (DEPT) 84,93,11,706 1,01,90,48,628 1,86,83,60,334

PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), FEROZEPUR	5475	2,00,00,000	25,00,000	2,25,00,000
----------	-----------------------------	---	------	-------------	-----------	-------------

\*\*\*\*\*

FIMH0821

TOTAL (DDO)		2,00,84,835	25,00,000	2,25,84,835
-------------	--	-------------	-----------	-------------

ADDITIONAL DEPUTY	5475	32,76,59,000	1,37,87,000	34,14,46,000
-------------------	------	--------------	-------------	--------------

COMMISSIONER, (DISTRICT CENSUS  
OFFICER), BHATINDA

\*\*\*\*\* -----

TOTAL (DDO)		32,76,59,000	1,37,87,000	34,14,46,000
-------------	--	--------------	-------------	--------------

ASSTT. CONTROLLER (FINANCE AND	3451	5,70,000	0	5,70,000
--------------------------------	------	----------	---	----------

ACCOUNTS), PUNJAB INFRASTRUCTURE  
REGULATORY AUTHORITY

\*\*\*\*\* -----

TOTAL (DDO)		5,70,000	0	5,70,000
-------------	--	----------	---	----------

DEPUTY ECONOMIC & STATICAL	3454	18,13,674	7,35,297	25,48,971
----------------------------	------	-----------	----------	-----------

ADVISOR, BHATINDA

\*\*\*\*\* -----

TOTAL (DDO)		18,13,674	7,35,297	25,48,971
-------------	--	-----------	----------	-----------

DEPUTY ECONOMIC & STATISTICAL	2235	0	89,125	89,125
-------------------------------	------	---	--------	--------

ADVISER, MOGA

	3454	16,11,652	4,91,234	21,02,886
--	------	-----------	----------	-----------

	5475	0	10,15,00,000	10,15,00,000
--	------	---	--------------	--------------

*****				
TOTAL (DDO)		16, 11, 652	10, 20, 80, 359	10, 36, 92, 011
DEPUTY ECONOMIC & STATISTICAL	3454	39, 61, 678	8, 96, 517	48, 58, 195
ADVISOR, AMRITSAR				
	5475	87, 75, 00, 000	25, 00, 000	88, 00, 00, 000
*****				

GOVERNMENT OF PUNJAB

Page 509

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				88, 14, 61, 678	33, 96, 517	88, 48, 58, 195
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL	5475	1, 28, 00, 000	16, 00, 00, 000	17, 28, 00, 000
		ADVISOR, MOHALI				
TOTAL (DDO)				89, 42, 61, 678	16, 33, 96, 517	1, 05, 76, 58, 195
		DEPUTY ECONOMIC AND STATISTICAL	3454	4, 05, 695	2, 37, 401	6, 43, 096
		ADVISER, MUKATSAR				
			5475	1, 53, 45, 000	10, 55, 00, 000	12, 08, 45, 000
*****						

F I N M H 0 8 2 1

TOTAL (DDO) 1, 57, 50, 695 10, 57, 37, 401 12, 14, 88, 096

DEPUTY ECONOMIC AND STATISTICAL 3454 1, 71, 37, 513 44, 14, 965 2, 15, 52, 478

ADVISOR, PUNJAB, CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 1, 71, 37, 513 44, 14, 965 2, 15, 52, 478

DEPUTY ECONOMIC AND STATISTICAL 2235 10, 700 0 10, 700

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

3454 5, 69, 158 1, 99, 880 7, 69, 038

\*\*\*\*\* -----  
 TOTAL (DDO) 5, 79, 858 1, 99, 880 7, 79, 738

DEPUTY ECONOMIC AND STATISTICAL 3454 19, 89, 929 2, 92, 641 22, 82, 570

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, FARIDKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 19, 89, 929 2, 92, 641 22, 82, 570

DEPUTY ECONOMIC AND STATISTICAL 3454 23, 54, 203 6, 34, 251 29, 88, 454

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, HOSHIARPUR

5475 2,45,82,000 41,25,00,000 43,70,82,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,69,36,203 41,31,34,251 44,00,70,454

DEPUTY ECONOMIC AND STATISTICAL 3454 30,06,045 8,18,457 38,24,502

GOVERNMENT OF PUNJAB

Page 510

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

ADVISOR, DEPUTY ECONOMIC AND  
 STATISTICAL ADVISOR, LUDHIANA

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	5475	0	90,67,00,000	90,67,00,000
----------	-----------------------------	--	------	---	--------------	--------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 30,06,045 90,75,18,457 91,05,24,502

DEPUTY ECONOMIC AND STATISTICAL 3454 8,88,239 3,48,380 12,36,619  
 ADVISOR, DEPUTY ECONOMIC AND  
 STATISTICAL ADVISOR, MANSA

5475 0 15,00,000 15,00,000

\*\*\*\*\*  
 -----

TOTAL (DDO)		8,88,239	18,48,380	27,36,619
DEPUTY ECONOMIC AND STATISTICAL	2235	38,852	10,871	49,723
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, PATIALA				
	3454	33,49,416	9,42,431	42,91,847
	5475	76,02,41,000	4,37,000	76,06,78,000
*****				
TOTAL (DDO)		76,36,29,268	13,90,302	76,50,19,570
DEPUTY ECONOMIC AND STATISTICAL	3454	18,61,792	5,35,801	23,97,593
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, ROPAR				
	5475	59,50,000	18,65,00,000	19,24,50,000
*****				
TOTAL (DDO)		78,11,792	18,70,35,801	19,48,47,593
DEPUTY ECONOMIC AND STATISTICAL	3454	28,14,163	6,42,862	34,57,025
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, SANGRUR				
	5475	0	18,41,00,000	18,41,00,000
*****				
TOTAL (DDO)		28,14,163	18,47,42,862	18,75,57,025



DEPUTY ECONOMIC AND STATISTICAL	3454	22,91,867	5,50,748	28,42,615
ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR				

FINMH0821

GOVERNMENT OF PUNJAB

Page 511

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICS ADVISOR	5475	47,98,31,000	80,00,000	48,78,31,000
*****				-----		
TOTAL (DDO)				48,21,22,867	85,50,748	49,06,73,615
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB				2235	0	26,168
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROREPUR				3454	17,71,852	4,75,410
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROREPUR				5475	2,00,00,000	0
*****				-----		
TOTAL (DDO)				2,17,71,852	5,01,578	2,22,73,430
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROREPUR				3454	38,32,497	11,27,428
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROREPUR						49,59,925

F I N M H 0 8 2 1

	5475	40,65,00,000	10,64,00,000	51,29,00,000
*****				
TOTAL (DDO)		41,03,32,497	10,75,27,428	51,78,59,925
DEPUTY ECONOMIC AND STATISTICAL	3454	43,91,511	11,62,259	55,53,770
ADVISOR, GURDASPUR				
	5475	1,27,00,000	40,25,00,000	41,52,00,000
*****				
TOTAL (DDO)		1,70,91,511	40,36,62,259	42,07,53,770
DEPUTY ECONOMIC AND STATISTICAL	2235	1,15,010	73,590	1,88,600
ADVISOR, JALANDHAR				
	3454	43,14,155	10,90,557	54,04,712
*****				
TOTAL (DDO)		44,29,165	11,64,147	55,93,312
DEPUTY ECONOMIC AND STATISTICAL	3454	29,06,697	6,42,477	35,49,174
ADVISOR, KAPURTHALA				
	5475	1,00,00,000	30,00,00,000	31,00,00,000
*****				
TOTAL (DDO)		1,29,06,697	30,06,42,477	31,35,49,174
DEPUTY ECONOMIC AND STATISTICAL	3454	19,25,533	4,00,358	23,25,891
ADVISOR, NAWANSHAHAR				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHAR	5475	0	25,00,000		25,00,000
*****				-----			
TOTAL (DDO)				19,25,533	29,00,358		48,25,891
DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S. A. S NAGAR MOHALI				3454	14,69,921	2,93,906	17,63,827
*****				-----			
TOTAL (DDO)				14,69,921	2,93,906		17,63,827
*****				-----			
TOTAL (CCO)				3,88,78,21,458	3,93,31,05,642		7,82,09,27,100
*****				-----			
TOTAL (DEPT)				3,88,78,21,458	3,93,31,05,642		7,82,09,27,100

POLICE	DIRECTOR GENERAL OF	ADDITIONAL DIRECTOR GENERAL OF	2055	12,72,500	3,28,321	16,00,821
	POLICE, PUNJAB	POLICE, TRAFFIC, PUNJAB				
		*****		-----	-----	-----
		TOTAL (DDO)		12,72,500	3,28,321	16,00,821
		ASSISTANT CONTROLLER	2235	9,81,977	11,31,918	21,13,895
		(F&A), SENIOR SUPERINTENDENT OF				
		POLICE				
		*****		-----	-----	-----
		TOTAL (DDO)		9,81,977	11,31,918	21,13,895
		ASSISTANT CONTROLLER	2055	2,19,92,64,445	55,26,26,300	2,75,18,90,745
		(F&A), COMMISSIONER OF POLICE				
		*****		-----	-----	-----
		TOTAL (DDO)		2,19,92,64,445	55,26,26,300	2,75,18,90,745
		ASSISTANT CONTROLLER	2055	77,74,05,434	19,05,00,102	96,79,05,536
		F&A, COMMISSIONER OF POLICE				
			2235	5,25,733	0	5,25,733
		*****		-----	-----	-----
		TOTAL (DDO)		77,79,31,167	19,05,00,102	96,84,31,269

NAME OF 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	33,26,59,158	8,46,39,181	41,72,98,339
			2235	4,00,000	2,80,694	6,80,694
*****						
		TOTAL (DDO)		1,11,09,90,325	27,54,19,977	1,38,64,10,302
		ASSTT. CONTROLLER (F&A), SSP, FZR.	2055	43,03,39,358	10,76,49,408	53,79,88,766
			2235	9,28,666	1,72,062	11,00,728
*****						
		TOTAL (DDO)		43,12,68,024	10,78,21,470	53,90,89,494
		ASSTT. CONTROLLER (F&A), SR. SUPDT. OF POLICE, PATIALA	2055	88,62,73,271	21,92,29,184	1,10,55,02,455
*****						
		TOTAL (DDO)		88,62,73,271	21,92,29,184	1,10,55,02,455

COMMANDANT, 27TH BN PUNJAB ARMED 2055 22,17,97,544 5,53,31,448 27,71,28,992

POLICE, JALANDHAR CANTT

2235 4,40,000 0 4,40,000

\*\*\*\*\*

TOTAL (DDO) 22,22,37,544 5,53,31,448 27,75,68,992

COMMANDANT, 3RD INDIAN RESERVE 2055 18,95,56,229 4,77,55,254 23,73,11,483

BN, JALANDHAR

\*\*\*\*\*

TOTAL (DDO) 18,95,56,229 4,77,55,254 23,73,11,483

COMMANDANT, 7TH BN 2055 22,29,67,701 5,74,59,325 28,04,27,026

PAP, JALANDHAR CANTT

2235 50,23,297 1,38,100 51,61,397

\*\*\*\*\*

TOTAL (DDO) 22,79,90,998 5,75,97,425 28,55,88,423

COMMANDANT, 2ND INDIAN RESERVE 2235 2,38,875 1,00,000 3,38,875

BN, LEDDI KOTHI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
-----							
*****							
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)			2,38,875	1,00,000	3,38,875
		COMMANDANT, 4TH I. R. V JALANDHAR	2055		21,46,62,378	5,42,59,058	26,89,21,436
			2235		2,98,613	1,00,000	3,98,613
*****							
		TOTAL (DDO)			21,51,99,866	5,44,59,058	26,96,58,924
		COMMANDANT, 5TH COMMANDO BN BAHADURGARH	2055		16,87,70,659	4,29,51,499	21,17,22,158
			2235		2,00,000	1,17,643	3,17,643
*****							
		TOTAL (DDO)			16,89,70,659	4,30,69,142	21,20,39,801
		COMMANDANT, 5TH IRB	2055		22,71,08,319	6,00,29,024	28,71,37,343
			2235		4,62,312	2,16,197	6,78,509
*****							
		TOTAL (DDO)			22,75,70,631	6,02,45,221	28,78,15,852
		COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H. Q.	2055		13,78,19,837	3,51,49,382	17,29,69,219

LADDA KOTHI

*****		-----		
TOTAL (DDO)		13, 78, 19, 837	3, 51, 49, 382	17, 29, 69, 219
COMMANDANT, 75TH BN PUNJAB ARMED	2055	20, 80, 44, 277	5, 13, 76, 226	25, 94, 20, 503
POLICE, JALANDHAR CANTT				
	2235	7, 51, 207	5, 10, 000	12, 61, 207
*****		-----		
TOTAL (DDO)		20, 87, 95, 484	5, 18, 86, 226	26, 06, 81, 710
COMMANDANT, 7TH BN IRB,	2054	28, 63, 554	7, 10, 880	35, 74, 434
KAPURTHALA				
	2055	15, 10, 96, 652	3, 94, 92, 558	19, 05, 89, 210
	2071	15, 63, 628	0	15, 63, 628
	2235	2, 10, 760	28, 447	2, 39, 207
*****		-----		
TOTAL (DDO)		15, 57, 34, 594	4, 02, 31, 885	19, 59, 66, 479

GOVERNMENT OF PUNJAB

Page 515

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------



FINMH0821

POLICE	DIRECTOR GENERAL OF	COMMANDANT, 80 TH BN, JALANDHAR	2055	22,07,77,856	5,53,21,003	27,60,98,859
	POLICE, PUNJAB	CANTT				
			2235	6,39,124	2,45,690	8,84,814
*****						
		TOTAL (DDO)		22,14,16,980	5,55,66,693	27,69,83,673
		COMMANDANT, 82 BN, P. A. P. ,	2055	23,74,76,681	6,00,33,996	29,75,10,677
		CHANDI GARH				
			2235	4,61,771	3,21,121	7,82,892
*****						
		TOTAL (DDO)		23,79,38,452	6,03,55,117	29,82,93,569
		COMMANDANT, 9TH BN, PAP,	2055	24,14,80,146	6,14,61,606	30,29,41,752
			2235	7,20,081	0	7,20,081
*****						
		TOTAL (DDO)		24,22,00,227	6,14,61,606	30,36,61,833
		COMMANDANT, COMMANDANT 3RD	2055	19,22,33,543	4,68,34,130	23,90,67,673
		COMMAND BN, PHASE-XI, MOHALI				
*****						
		TOTAL (DDO)		19,22,33,543	4,68,34,130	23,90,67,673
		COMMANDANT, POLICE RECRUITS	2055	4,61,57,702	1,15,65,212	5,77,22,914
		TRAINING CENTRE				

*****				
TOTAL (DDO)		4, 61, 57, 702	1, 15, 65, 212	5, 77, 22, 914
CONTROLLER (F&A) CENTRAL POLICE	2055	12, 10, 09, 151	2, 10, 19, 178	14, 20, 28, 329
ORGANISATION, O/O DIRECTOR				
GENERAL OF POLICE, PUNJAB				
	2235	5, 16, 102	9, 38, 342	14, 54, 444
*****				
TOTAL (DDO)		12, 15, 25, 253	2, 19, 57, 520	14, 34, 82, 773
D. I. G. OF POLICE, JALANDHAR	2055	59, 97, 349	14, 47, 035	74, 44, 384
RANGE, JALANDHAR CANTT				
*****				
TOTAL (DDO)		59, 97, 349	14, 47, 035	74, 44, 384

GOVERNMENT OF PUNJAB

Page 516

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	D. I. G. , PATIALA RANGE	2055	64, 09, 239	13, 59, 703	77, 68, 942

\*\*\*\*\* -----  
 TOTAL (DDO) 64,09,239 13,59,703 77,68,942

DEPUTY CONTROLLER, INSPECTOR 2071 29,05,615 0 29,05,615

GENERAL OF PRISONS, PUNJAB

2235 0 5,000 5,000

\*\*\*\*\* -----  
 TOTAL (DDO) 29,05,615 5,000 29,10,615

DEPUTY DIRECTOR (FINANCE & 2245 7,00,00,000 0 7,00,00,000

ACCOUNTS), INSPECTOR GENERAL,

JAILS, PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 7,00,00,000 0 7,00,00,000

DEPUTY INSPECTOR GENERAL OF 2055 5,11,51,115 1,44,10,446 6,55,61,561

POLICE (CRIME DDO), ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 5,11,51,115 1,44,10,446 6,55,61,561

DEPUTY INSPECTOR GENERAL OF 2055 39,98,43,694 9,82,68,263 49,81,11,957

POLICE, , DEPUTY INSPECTOR GENERAL

OF POLICE,

\*\*\*\*\*

TOTAL (DDO) 39,98,43,694 9,82,68,263 49,81,11,957

DEPUTY INSPECTOR GENERAL OF 2055 3,40,11,201 89,15,901 4,29,27,102

POLICE, , 0/0

ADDL. DGP, PAP, JALANDHAR CANTT.

2235 4,206 0 4,206

\*\*\*\*\*

TOTAL (DDO) 3,40,15,407 89,15,901 4,29,31,308

DEPUTY INSPECTOR GENERAL OF 2055 41,72,084 10,73,356 52,45,440

POLICE, COMMANDO ADMN,

BAHADURGARH

GOVERNMENT OF PUNJAB

Page 517

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*

TOTAL (DDO) 41,72,084 10,73,356 52,45,440

POLICE	DIRECTOR GENERAL OF	DEPUTY INSPECTOR GENERAL OF	2055	32,13,800	8,49,873	40,63,673
	POLICE, PUNJAB	POLICE, DEPUTY INSPECTOR GENERAL				
		OF POLICE				

\*\*\*\*\* -----

TOTAL (DDO)				32,13,800	8,49,873	40,63,673
-------------	--	--	--	-----------	----------	-----------

DEPUTY INSPECTOR GENERAL OF	2055	19,95,243	8,93,084	28,88,327
POLICE, LUDHIANA				

\*\*\*\*\* -----

TOTAL (DDO)		19,95,243	8,93,084	28,88,327
-------------	--	-----------	----------	-----------

DEPUTY INSPECTOR GENERAL OF	2055	14,76,530	3,92,485	18,69,015
POLICE, P. A. P-II AND TRAINING,				
PUNJAB				

\*\*\*\*\* -----

TOTAL (DDO)		14,76,530	3,92,485	18,69,015
-------------	--	-----------	----------	-----------

DEPUTY INSPECTOR GENERAL OF	2235	1,20,35,019	29,80,642	1,50,15,661
POLICE, PATIALA RANGE, PATIALA.				

\*\*\*\*\* -----

TOTAL (DDO)		1,20,35,019	29,80,642	1,50,15,661
-------------	--	-------------	-----------	-------------

DEPUTY SEUPERINTENDENT OF	2235	7,05,770	12,02,084	19,07,854
---------------------------	------	----------	-----------	-----------

POLICE, DDO FOR COMMANDER PHASE

XI

\*\*\*\*\* -----  
 TOTAL (DDO) 7,05,770 12,02,084 19,07,854

DEPUTY SUPERINTENDENT OF 2055 40,32,43,857 9,66,88,337 49,99,32,194  
 POLICE (DDO), 13 BN, PAP,  
 CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 40,32,43,857 9,66,88,337 49,99,32,194

DEPUTY SUPERINTENDENT OF 2071 78,53,066 2,33,798 80,86,864

GOVERNMENT OF PUNJAB

Page 518

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

-----  
 POLICE, 3RD COMDT. BN. PHASE-XI,  
 MOHALI

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI	2235	7,670	2,29,491	2,37,161
--------	------------------------------------	---	------	-------	----------	----------

\*\*\*\*\* -----  
 Page 990

TOTAL (DDO)		78, 60, 736	4, 63, 289	83, 24, 025
-------------	--	-------------	------------	-------------

DEPUTY SUPERINTENDENT OF	2055	19, 80, 27, 264	5, 28, 55, 983	25, 08, 83, 247
POLICE, 4TH COMMAND BN, PHASE-XI ,				
MOHALI				

\*\*\*\*\* -----

TOTAL (DDO)		19, 80, 27, 264	5, 28, 55, 983	25, 08, 83, 247
-------------	--	-----------------	----------------	-----------------

DEPUTY SUPERINTENDENT OF	2055	14, 35, 47, 963	3, 79, 54, 388	18, 15, 02, 351
POLICE, FOR COMMANDENT I ST				
COMMANDO BTN, BAHADURGARH				

	2235	2, 81, 319	0	2, 81, 319
--	------	------------	---	------------

\*\*\*\*\* -----

TOTAL (DDO)		14, 38, 29, 282	3, 79, 54, 388	18, 17, 83, 670
-------------	--	-----------------	----------------	-----------------

DEPUTY	2055	65, 10, 83, 698	17, 20, 73, 528	82, 31, 57, 226
SUPERINTENDENT, INFORMATION				
TECHNOLOGY & TELECOMMUNICATION,				
PUNJAB CHANDI GARH				

	2235	3, 30, 000	5, 23, 294	8, 53, 294
--	------	------------	------------	------------

\*\*\*\*\* -----

TOTAL (DDO)		65, 14, 13, 698	17, 25, 96, 822	82, 40, 10, 520
-------------	--	-----------------	-----------------	-----------------

DEPUTY SUPRI NTENDENT FOR	2055	16, 63, 35, 156	4, 37, 94, 027	21, 01, 29, 183
---------------------------	------	-----------------	----------------	-----------------

COMMANDANT, 2ND COMMANDO

BATTALION

	2235	1,30,800	0	1,30,800
--	------	----------	---	----------

\*\*\*\*\* -----

TOTAL (DDO)	16,64,65,956	4,37,94,027	21,02,59,983
-------------	--------------	-------------	--------------

DEPUTY SUPRI NTENDENT OF POLICE,	2055	4,91,963	43,546	5,35,509
SECURI TY, PUNJAB RAJ BHAWAN,				

\*\*\*\*\* -----

TOTAL (DDO)	4,91,963	43,546	5,35,509
-------------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 519

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

-----

POLICE	DI RECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPRI NTENDENT OF POLICE, DI RECTOR P. A. P,	2055	14,78,91,152	3,92,49,581	18,71,40,733
--------	-------------------------------------	---	------	--------------	-------------	--------------

\*\*\*\*\* -----

TOTAL (DDO)	14,78,91,152	3,92,49,581	18,71,40,733
-------------	--------------	-------------	--------------

DIG OF POLICE, FEROZEPUR RANGE,	2055	46,61,949	8,61,623	55,23,572
---------------------------------	------	-----------	----------	-----------



FEROZEPUR CANTT

FINMH0821

\*\*\*\*\*  
-----  
TOTAL (DDO) 46,61,949 8,61,623 55,23,572

DIG, DIG/ADMN/INDIAN RESERVE BNL 2055 52,33,571 14,51,857 66,85,428  
2235 16,218 0 16,218

\*\*\*\*\*  
-----  
TOTAL (DDO) 52,49,789 14,51,857 67,01,646

DIRECTOR GENERAL OF 2071 30,35,744 5,18,635 35,54,379

POLICE, DIRECTOR GENERAL OF POLICE

2235 0 1,68,000 1,68,000

\*\*\*\*\*  
-----  
TOTAL (DDO) 30,35,744 6,86,635 37,22,379

DIRECTOR, FORENSIC SCIENCE 2055 1,43,55,413 16,43,919 1,59,99,332

LABORATORY

2235 3,30,333 8,71,066 12,01,399

\*\*\*\*\*  
-----  
TOTAL (DDO) 1,46,85,746 25,14,985 1,72,00,731

DISTRICT TREASURY 2235 13,94,459 82,000 14,76,459

OFFICER, DISTRICT TREASURY

OFFICER, FATEHGARHSAHIB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 13,94,459 82,000 14,76,459

DISTRICT TREASURY 2030 16,65,975 3,47,333 20,13,308  
 OFFICER, DISTRICT TREASURY  
 OFFICER, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 16,65,975 3,47,333 20,13,308

GOVERNMENT OF PUNJAB

Page 520

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, ROPAR	2235	22,181	0	22,181
--------	------------------------------------	---	------	--------	---	--------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 22,181 0 22,181

INSPECTOR GENERAL OF POLICE, 2055 4,36,72,560 1,27,35,898 5,64,08,458  
 SPECIAL OPERATIONS GROUP, BAHADURGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 4,36,72,560 1,27,35,898 5,64,08,458

INSPECTOR GENERAL OF 2055 38,54,520 8,71,868 47,26,388  
 POLICE, BORDER RANGE,

\*\*\*\*\* -----  
 TOTAL (DDO) 38,54,520 8,71,868 47,26,388

INSPECTOR GENERAL OF POLICE, NRI 2055 4,73,868 2,11,726 6,85,594  
 AND WOMEN WING

\*\*\*\*\* -----  
 TOTAL (DDO) 4,73,868 2,11,726 6,85,594

OFFICER IN CHARGE, POLICE 2055 1,87,75,684 45,89,791 2,33,65,475  
 REFRESHER TRAINING SCHOOL, JAHAN  
 KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 1,87,75,684 45,89,791 2,33,65,475

SENIOR SUPERINTENDENT OF POLICE, 2055 84,35,97,895 22,20,33,553 1,06,56,31,448  
 BATALA

2235 63,53,723 46,51,663 1,10,05,386

*****			
TOTAL (DDO)	84, 99, 51, 618	22, 66, 85, 216	1, 07, 66, 36, 834
SENIOR SUPERINTENDENT OF POLICE, 2055	33, 81, 03, 221	9, 00, 64, 342	42, 81, 67, 563
FEROZEPUR			

GOVERNMENT OF PUNJAB

Page 521

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

*****			
TOTAL (DDO)	33, 81, 03, 221	9, 00, 64, 342	42, 81, 67, 563

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, 2055		51, 25, 46, 967	12, 89, 66, 766	64, 15, 13, 733
		HOSHIARPUR	2235	26, 94, 464	13, 59, 175	40, 53, 639

*****			
TOTAL (DDO)	85, 33, 44, 652	22, 03, 90, 283	1, 07, 37, 34, 935

SENIOR SUPERINTENDENT OF POLICE, 2235	1, 13, 11, 709	1, 91, 465	1, 15, 03, 174
JALANDHAR			

*****			
TOTAL (DDO)	1, 13, 11, 709	1, 91, 465	1, 15, 03, 174

SENIOR SUPERINTENDENT OF	2055	71,42,39,295	17,73,86,636	89,16,25,931
POLICE, BHATINDA				
	2235	67,78,305	4,93,030	72,71,335
*****				
TOTAL (DDO)		72,10,17,600	17,78,79,666	89,88,97,266
SENIOR SUPERINTENDENT OF	2055	31,30,96,735	8,05,79,947	39,36,76,682
POLICE, FARIDKOT				
	2235	8,06,816	2,81,042	10,87,858
*****				
TOTAL (DDO)		31,39,03,551	8,08,60,989	39,47,64,540
SENIOR SUPERINTENDENT OF	2055	25,96,72,683	6,59,24,938	32,55,97,621
POLICE, FATEHGARH SAHIB				
	2235	8,34,359	5,83,193	14,17,552
*****				
TOTAL (DDO)		26,05,07,042	6,65,08,131	32,70,15,173
SENIOR SUPERINTENDENT OF	2055	40,01,45,006	9,85,09,913	49,86,54,919
POLICE, GURDASPUR				
*****				
TOTAL (DDO)		40,01,45,006	9,85,09,913	49,86,54,919

SENIOR SUPERINTENDENT OF 2055 4,11,08,554 1,02,57,986 5,13,66,540  
 POLICE, IN SERVICES IN TRAINING  
 KAPURTHLA

GOVERNMENT OF PUNJAB

Page 522

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	2235	17,787	0	17,787	
*****				-----			
TOTAL (DDO)				4,11,26,341	1,02,57,986	5,13,84,327	
SENIOR SUPERINTENDENT OF POLICE, JAGRAON				2055	22,78,56,770	5,90,93,133	28,69,49,903
				2235	15,83,863	74,245	16,58,108
*****				-----			
TOTAL (DDO)				22,94,40,633	5,91,67,378	28,86,08,011	
SENIOR SUPERINTENDENT OF				2055	41,92,26,171	10,94,11,100	52,86,37,271

POLICE, KAPURTHLA

	2235	6,10,000	4,51,677	10,61,677
*****				
TOTAL (DDO)		41,98,36,171	10,98,62,777	52,96,98,948

SENIOR SUPERINTENDENT OF  
POLICE, KHANNA

	2235	4,24,690	6,20,337	10,45,027
*****				
TOTAL (DDO)		20,63,23,125	5,29,13,358	25,92,36,483

SENIOR SUPERINTENDENT OF  
POLICE, MANSA

	2235	5,07,040	0	5,07,040
*****				
TOTAL (DDO)		39,08,94,559	9,51,05,556	48,60,00,115

SENIOR SUPERINTENDENT OF  
POLICE, MOGA

	2235	6,49,077	2,56,106	9,05,183
*****				
TOTAL (DDO)		6,49,077	2,56,106	9,05,183

SENIOR SUPERINTENDENT OF

	2055	42,53,40,312	10,29,22,683	52,82,62,995
--	------	--------------	--------------	--------------

POLICE, MUKATSAR

FINMH0821

2235 9,24,911 95,589 10,20,500

GOVERNMENT OF PUNJAB

Page 523

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)		42,62,65,223	10,30,18,272	52,92,83,495
--------	------------------------------------	-------------	--	--------------	--------------	--------------

		SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR	2055	31,29,85,330	7,92,07,537	39,21,92,867
--	--	--	------	--------------	-------------	--------------

			2235	59,75,740	1,00,000	60,75,740
--	--	--	------	-----------	----------	-----------

			4055	3,57,96,346	0	3,57,96,346
--	--	--	------	-------------	---	-------------

\*\*\*\*\*

		TOTAL (DDO)		78,10,22,639	18,23,25,809	96,33,48,448
--	--	-------------	--	--------------	--------------	--------------

		SENIOR SUPERINTENDENT OF POLICE, ROPAR	2055	28,23,74,909	7,06,97,154	35,30,72,063
--	--	--	------	--------------	-------------	--------------

			2235	7,18,378	2,22,479	9,40,857
--	--	--	------	----------	----------	----------

\*\*\*\*\*

		TOTAL (DDO)		28,30,93,287	7,09,19,633	35,40,12,920
--	--	-------------	--	--------------	-------------	--------------



SENIOR SUPERINTENDENT OF	2055	52,82,71,588	13,20,19,150	66,02,90,738
--------------------------	------	--------------	--------------	--------------

POLICE, SANGRUR

	2235	46,80,524	5,21,270	52,01,794
--	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)		53,29,52,112	13,25,40,420	66,54,92,532
-------------	--	--------------	--------------	--------------

SENIOR SUPERINTENDENT OF	2235	17,85,672	29,095	18,14,767
--------------------------	------	-----------	--------	-----------

POLICE, SENIOR SUPERINTENDENT OF

POLICE

\*\*\*\*\*

TOTAL (DDO)		17,85,672	29,095	18,14,767
-------------	--	-----------	--------	-----------

SENIOR SUPERINTENDENT OF	2055	57,52,55,243	15,06,18,687	72,58,73,930
--------------------------	------	--------------	--------------	--------------

POLICE, SSP, MOHALI

	2071	72,79,626	22,93,869	95,73,495
--	------	-----------	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		58,25,34,869	15,29,12,556	73,54,47,425
-------------	--	--------------	--------------	--------------

SENIOR SUPERINTENDENT OF	2055	47,73,49,931	12,66,75,112	60,40,25,043
--------------------------	------	--------------	--------------	--------------

POLICE, TARN TARAN

	2235	27,86,076	1,00,000	28,86,076
--	------	-----------	----------	-----------

\*\*\*\*\*

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		48,01,36,007	12,67,75,112	60,69,11,119
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRI NTENDENT OF POLI CE (RURAL), SENI OR SUPRI NTENDENT OF POLI CE (RURAL)	2055	46,45,04,439	11,81,25,527	58,26,29,966
		TOTAL (DDO)		94,46,40,446	24,49,00,639	1,18,95,41,085
		SENI OR SUPRI NTENDENT OF POLI CE, RURAL, SENI OR SUPRI NTENDENT OF POLI CE, RURAL	2055	53,10,17,762	13,23,02,578	66,33,20,340
		TOTAL (DDO)		53,10,17,762	13,23,02,578	66,33,20,340
		SENI OR SUPRI NTENDENT OF POLI CE, SENI OR SUPRI NTENDENT OF POLI CE, BARNALA	2055	23,51,84,229	6,14,94,283	29,66,78,512
			2235	10,94,679	15,392	11,10,071

\*\*\*\*\* -----  
 TOTAL (DDO) 23,62,78,908 6,15,09,675 29,77,88,583

SR. SUPDT. OF POLICE, MOGA 2055 37,50,56,275 9,38,53,921 46,89,10,196

\*\*\*\*\* -----  
 TOTAL (DDO) 37,50,56,275 9,38,53,921 46,89,10,196

SUDERINTENDANT OF POLICE 2055 5,23,34,961 1,30,68,252 6,54,03,213

CID/ZONE, LUDHIANA

2235 1,00,000 0 1,00,000

\*\*\*\*\* -----  
 TOTAL (DDO) 5,24,34,961 1,30,68,252 6,55,03,213

SUPERINTENDENT OF POLICE FOR 2055 16,03,88,098 3,97,78,252 20,01,66,350

COMMENDANT 36TH BN

P. A. P. , BAHADURGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 16,03,88,098 3,97,78,252 20,01,66,350

SUPERINTENDENT OF POLICE, FINGER 2055 1,29,15,525 33,62,178 1,62,77,703

PRINT BUREAU, PHILLLAUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, PHILLAUR PRINT BUREAU, PHILLAUR	2235	27,552	0	27,552
*****				-----		
TOTAL (DDO)				1,29,43,077	33,62,178	1,63,05,255
		SUPERINTENDENT OF POLICE, P. A. P. TRAINING CENTRE, JALANDHAR	2055	2,41,11,325	58,73,135	2,99,84,460
			2235	17,215	1,10,000	1,27,215
*****				-----		
TOTAL (DDO)				2,41,28,540	59,83,135	3,01,11,675
		SUPERINTENDENT OF POLICE, C. I. D. UNIT,	2055	22,09,08,178	5,52,56,592	27,61,64,770
			2235	6,80,869	0	6,80,869
*****				-----		
TOTAL (DDO)				22,15,89,047	5,52,56,592	27,68,45,639
		SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA	2055	8,14,23,368	2,06,86,546	10,21,09,914

	2235	FI MMH0821 60,748	2,25,407	2,86,155
--	------	----------------------	----------	----------

\*\*\*\*\*

TOTAL (DDO)		8,14,84,116	2,09,11,953	10,23,96,069
-------------	--	-------------	-------------	--------------

SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI	2055	14,03,15,838	3,39,95,538	17,43,11,376
--	------	--------------	-------------	--------------

	2235	1,59,925	1,07,989	2,67,914
--	------	----------	----------	----------

\*\*\*\*\*

TOTAL (DDO)		14,04,75,763	3,41,03,527	17,45,79,290
-------------	--	--------------	-------------	--------------

SUPERINTENDENT OF POLICE, FOR COMMANDANT 1ST INDIA RESERVE BN, BAHADURGARH	2055	15,15,36,502	4,10,60,449	19,25,96,951
--	------	--------------	-------------	--------------

\*\*\*\*\*

TOTAL (DDO)		15,15,36,502	4,10,60,449	19,25,96,951
-------------	--	--------------	-------------	--------------

SUPERINTENDENT OF POLICE, O/O A. D. G. P. (SECY.), CHANDI GARH	2055	9,41,71,155	1,83,89,263	11,25,60,418
---	------	-------------	-------------	--------------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 526

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				-----			
		TOTAL (DDO)		9, 41, 71, 155	1, 83, 89, 263	11, 25, 60, 418	
POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF POLICE, POLICE	2055	3, 82, 53, 367	95, 53, 588	4, 78, 06, 955	
	POLICE, PUNJAB	COMMANDO TRAINING SCHOOL FORT,					
		BAHADURGARH					
			2235	42, 320	0	42, 320	
*****				-----			
		TOTAL (DDO)		13, 24, 66, 842	2, 79, 42, 851	16, 04, 09, 693	
		SUPERINTENDENT OF POLICE, SPECIAL	2055	1, 11, 47, 930	31, 92, 708	1, 43, 40, 638	
		PROTECTION UNIT, CHANDI GARH					
*****				-----			
		TOTAL (DDO)		1, 11, 47, 930	31, 92, 708	1, 43, 40, 638	
		SUPERINTENDENT OF	2055	2, 59, 384	0	2, 59, 384	
		POLICE, WIRELESS, CHANDI GARH					
*****				-----			
		TOTAL (DDO)		2, 59, 384	0	2, 59, 384	
		SUPERINTENDENT OF POLICE, ZONAL	2055	9, 54, 45, 438	2, 51, 75, 805	12, 06, 21, 243	
		CID, FEROZEPUR					

FINMH0821

2235 3,04,359 0 3,04,359

\*\*\*\*\*  
TOTAL (DDO) 9,57,49,797 2,51,75,805 12,09,25,602

SUPERINTENDENT OF POLICE, ZONAL, 2055 10,35,29,022 2,64,03,589 12,99,32,611  
CID PUNJAB JALANDHAR

2235 3,45,312 70,407 4,15,719

\*\*\*\*\*  
TOTAL (DDO) 10,38,74,334 2,64,73,996 13,03,48,330

SUPRI NTENDENT OF 2071 7,45,670 0 7,45,670  
POLI CE, ADDI TIONAL DI RECTOR  
GENERAL OF POLI CE, SECU RI TY

\*\*\*\*\*  
TOTAL (DDO) 7,45,670 0 7,45,670

\*\*\*\*\*  
TOTAL (CCO) 20,01,20,92,904 5,02,60,12,898 25,03,81,05,802

GOVERNMENT OF PUNJAB

Page 527

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF NAME OF NAME OF MAJOR EXPENDI TURE EXPENDI TURE PROGRESSI VE  
DEPARTMENT CHIE F CONTROLLI NG OFFI CER DRAWI NG AND DI SBURSI NG OFFI CER HEAD UPTO PREVI OUS MONTH DURI NG THE MONTH EXPENDI TURE

\*\*\*\*\*

TOTAL (DEPT) 20,01,20,92,904 5,02,60,12,898 25,03,81,05,802

PRINTING CONTROLLER, PRINTING & ADMINISTRATOR-CUM-ADDITIONAL 2071 24,45,261 8,82,510 33,27,771  
 AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,  
 STATIONERY PATIALA

2235 1,22,937 0 1,22,937

\*\*\*\*\*

TOTAL (DDO) 33,13,868 8,82,510 41,96,378

ASSISTANT CONTROLLER, GOVERNMENT 2058 2,37,88,946 52,94,598 2,90,83,544  
 TICKET PRINTING PRESS, PATIALA

2235 0 2,00,000 2,00,000

\*\*\*\*\*

TOTAL (DDO) 2,37,88,946 54,94,598 2,92,83,544

DEPUTY CONTROLLER (F&A), PRINTING 2058 2,69,38,295 55,85,744 3,25,24,039  
 AND STATIONARY DEPARTMENT,  
 CHANDI GARH

2235 11,71,728 1,06,372 12,78,100

\*\*\*\*\*

TOTAL (DDO) 2,81,10,023 56,92,116 3,38,02,139



SUPERVISOR, GOVERNMENT 2235 3,55,848 0 3,55,848

TYPEWRITERS WORKSHOP PUNJAB,

SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,55,848 0 3,55,848

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 20,06,69,15,919 5,03,80,82,122 25,10,49,98,041

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 20,06,69,15,919 5,03,80,82,122 25,10,49,98,041

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA 2014 78,84,214 17,47,584 96,31,798  
 AND LITIGATION, PUNJAB,  
 LITIGATION CHANDI GARH

GOVERNMENT OF PUNJAB

Page 528

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PROSECUTION DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, LITIGATION CHANDI GARH		DISTRICT ATTORNEY, BHATINDA	2235	76,687	0	76,687	

*****				
TOTAL (DDO)		79,60,901	17,47,584	97,08,485
DI STRI CT ATTORNEY, DI STRI CT	2014	1,59,27,042	40,93,262	2,00,20,304
ATTORNEY				
	2235	50,500	5,000	55,500
*****				
TOTAL (DDO)		1,59,77,542	40,98,262	2,00,75,804
DI STRI CT ATTORNEY, FARI DKOT	2014	40,68,538	9,79,175	50,47,713
*****				
TOTAL (DDO)		40,68,538	9,79,175	50,47,713
DI STRI CT ATTORNEY, FATEHGARH	2014	59,49,148	13,08,688	72,57,836
SAHI B				
*****				
TOTAL (DDO)		59,49,148	13,08,688	72,57,836
DI STRI CT ATTORNEY, FEROPUR	2014	76,31,243	18,99,682	95,30,925
	2235	0	5,133	5,133
*****				
TOTAL (DDO)		76,31,243	19,04,815	95,36,058

			FINMH0821		
DI STRI CT ATTORNEY, GURDASPUR	2014	83,86,120	21,68,618	1,05,54,738	

\*\*\*\*\*

TOTAL (DDO)		83,86,120	21,68,618	1,05,54,738	
-------------	--	-----------	-----------	-------------	--

DI STRI CT ATTORNEY, HOSHI ARPUR	2014	48,53,319	11,30,819	59,84,138	
	2235	18,379	0	18,379	

\*\*\*\*\*

TOTAL (DDO)		48,71,698	11,30,819	60,02,517	
-------------	--	-----------	-----------	-----------	--

DI STRI CT ATTORNEY, JALANDHAR	2014	98,98,529	24,03,313	1,23,01,842	
--------------------------------	------	-----------	-----------	-------------	--

\*\*\*\*\*

TOTAL (DDO)		98,98,529	24,03,313	1,23,01,842	
-------------	--	-----------	-----------	-------------	--

DI STRI CT ATTORNEY, KAPURTHALA	2014	44,01,004	10,18,738	54,19,742	
	2071	6,46,590	0	6,46,590	

GOVERNMENT OF PUNJAB

Page 529

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
PROSECUTION AND LITIGATION, PUNJAB, LITIGATION CHANDI GARH	PROSECUTION & LITIGATION, PUNJAB,	TOTAL (DDO)		50,47,594	10,18,738	60,66,332

DI STRI CT ATTORNEY, LUDHI ANA	2014	1, 60, 34, 977	37, 39, 538	1, 97, 74, 515
	2235	1, 17, 808	0	1, 17, 808
*****				
TOTAL (DDO)		2, 12, 00, 379	47, 58, 276	2, 59, 58, 655
DI STRI CT ATTORNEY, MANSA	2014	28, 95, 156	6, 98, 157	35, 93, 313
*****				
TOTAL (DDO)		28, 95, 156	6, 98, 157	35, 93, 313
DI STRI CT ATTORNEY, MOGA	2014	40, 09, 646	11, 31, 750	51, 41, 396
*****				
TOTAL (DDO)		40, 09, 646	11, 31, 750	51, 41, 396
DI STRI CT ATTORNEY, PATI ALA	2014	1, 42, 23, 702	34, 55, 754	1, 76, 79, 456
*****				
TOTAL (DDO)		1, 42, 23, 702	34, 55, 754	1, 76, 79, 456
DI STRI CT ATTORNEY, ROPAR	2014	64, 09, 723	13, 21, 629	77, 31, 352
	2235	2, 000	0	2, 000
*****				
TOTAL (DDO)		64, 11, 723	13, 21, 629	77, 33, 352
DI STRI CT ATTORNEY, SANGRUR	2014	86, 43, 270	23, 77, 556	1, 10, 20, 826
	2235	0	9, 000	9, 000
*****				

FINMH0821

TOTAL (DDO) 86,43,270 23,86,556 1,10,29,826

DISTRICT ATTORNEY, SAS NAGAR 2014 86,56,148 23,94,681 1,10,50,829

\*\*\*\*\*  
TOTAL (DDO) 86,56,148 23,94,681 1,10,50,829

DISTRICT ATTORNEY, NAWANSHAHAR 2014 27,27,810 7,38,381 34,66,191

\*\*\*\*\*  
TOTAL (DDO) 27,27,810 7,38,381 34,66,191

DI STT. ATTORNEY, MUKATSAR 2014 30,72,996 9,37,588 40,10,584

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 530

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				30,72,996	9,37,588	40,10,584	

PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDI GARH	SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDI GARH	2014	1,87,22,137	46,42,861	2,33,64,998	
----------------------------	---	---	------	-------------	-----------	-------------	--

\*\*\*\*\*  
TOTAL (DDO) 2,17,95,133 55,80,449 2,73,75,582

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 15,53,06,686 3,82,06,907 19,35,13,593

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 15,53,06,686 3,82,06,907 19,35,13,593

PUBLIC DIRECTOR GENERAL SCHOOL ADDITIONAL STATE PROJECT 2202 17,99,75,576 5,80,30,678 23,80,06,254  
 INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHI KSHA ABHI YAN  
 S SECRETARY, PUNJAB AUTHORITY, PUNJAB  
 (COLLEGES)  
 2235 1,14,62,073 19,19,342 1,33,81,415

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19,14,37,649 5,99,50,020 25,13,87,669

DEPUTY STATE PROJECT 2202 4,48,41,53,743 8,45,31,522 4,56,86,85,265  
 DIRECTOR, SARV SHI KSHA ABHI YAN  
 AUTHORITY, PUNJAB  
 4202 1,83,40,000 0 1,83,40,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,50,24,93,743 8,45,31,522 4,58,70,25,265

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 4,69,39,31,392 14,44,81,542 4,83,84,12,934

DIRECTOR PUBLIC	C. O., 2 PUNJAB GIRLS BN	2204	17,26,067	5,12,974	22,39,041
-----------------	--------------------------	------	-----------	----------	-----------

INSTRUCTIONS (C), PUNJAB, NCC, JALANDHAR

*****			-----	-----	-----
TOTAL (DDO)			17,26,067	5,12,974	22,39,041

COMMANDING OFFICER, 1 PUBJAB	2204	17,32,912	4,35,605	21,68,517	
NAVAL UNIT, NCC, NAYA NANGAL					

GOVERNMENT OF PUNJAB

Page 531

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

*****			-----	-----	-----	
PUBLIC	DIRECTOR PUBLIC	TOTAL (DDO)		17,32,912	4,35,605	21,68,517

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

COMMANDING OFFICER, 12 PUNJAB BN	2204	14,06,525	4,54,274	18,60,799	
NCC, HOSHI ARPUR					

FINMH0821

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 31,39,437 8,89,879 40,29,316

COMMANDING OFFICER, 3 INDI P COY, 2204 24,93,519 5,63,008 30,56,527  
 NCC, ROPAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 24,93,519 5,63,008 30,56,527

DEPUTY DIRECTOR, DIRECTOR PUBLIC 2235 0 12,673 12,673  
 INSTRUCTIONS (C) PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 12,673 12,673

DIRECTOR PUBLIC 2202 1,24,98,08,404 70,14,01,108 1,95,12,09,512  
 INSTRUCTIONS(C), DIRECTOR PUBLIC  
 INSTRUCTIONS(C)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,24,98,08,404 70,14,01,108 1,95,12,09,512

DIRECTOR, DIRECTOR SCIENCE AND 2235 1,00,000 0 1,00,000  
 RESEARCH COLLEGE, JAGROAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,00,000 0 1,00,000



PRADHANACHARYA, SANSKRIT 2235 0 8,777 8,777

MAHAVI DYALAYA, NABHA

\*\*\*\*\* -----  
 TOTAL (DDO) 0 8,777 8,777

PRINCIPAL, A. D. COLLEGE DHARMKOT 2235 0 1,00,000 1,00,000

GOVERNMENT OF PUNJAB

Page 532

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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)		0	1,00,000	1,00,000
--------	-----------------	-------------	--	---	----------	----------

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, A. S. COLLEGE FOR 2202 1,54,48,272 39,83,013 1,94,31,285

WOMEN, KHANNA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,54,48,272 40,83,013 1,95,31,285

PRINCIPAL, BABA SHIHAN SINGH GILL 2202 31,78,696 7,63,402 39,42,098  
 GOVT. COLLEGE, SIDHSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 31,78,696 7,63,402 39,42,098

PRINCIPAL, BABA SRI CHAND JI 2202 10,22,017 16,280 10,38,297  
 GOVT. COLLEGE SARDARGAN

2235 0 2,97,025 2,97,025

\*\*\*\*\* -----  
 TOTAL (DDO) 10,22,017 3,13,305 13,35,322

PRINCIPAL, G. G. N. COLLEGE, KALA 2202 16,14,338 3,34,214 19,48,552  
 AFGAN

\*\*\*\*\* -----  
 TOTAL (DDO) 16,14,338 3,34,214 19,48,552

PRINCIPAL, G. N. GIRLS COLLEGE, 2202 0 7,99,623 7,99,623  
 MODEL TOWN, LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO) 0 7,99,623 7,99,623

PRINCIPAL, GOPI CHAND ARYA MAHI LA 2202 2,48,913 1,24,456 3,73,369

COLLEGE ABOHAR

	2235	0	8,556	8,556
*****				
TOTAL (DDO)		2,48,913	1,33,012	3,81,925

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	34,29,190	0	34,29,190
INSTRUCTION INSTRUCTIONS (C), PUNJAB, FAZILKA						
S						
(COLLEGES)						
			2235	1,12,561	0	1,12,561
*****						
TOTAL (DDO)				35,41,751	0	35,41,751

PRINCIPAL, GOVERNMENT COLLEGE	2202	95,93,984	22,67,034	1,18,61,018
, POJEWAL				

*****				
TOTAL (DDO)		95,93,984	22,67,034	1,18,61,018

F I N M H 0 8 2 1

P R I N C I P A L , G O V E R N M E N T A R T A N D      2 2 0 2                      9 7 , 4 9 , 5 8 8                      2 6 , 3 6 , 3 5 6                      1 , 2 3 , 8 5 , 9 4 4

S C I E N C E C O L L E G E , T A L W A R A

\*\*\*\*\* -----  
 T O T A L ( D D O )    9 7 , 4 9 , 5 8 8                      2 6 , 3 6 , 3 5 6                      1 , 2 3 , 8 5 , 9 4 4

P R I N C I P A L , G O V E R N M E N T A R T S A N D      2 2 0 2                      7 3 , 1 0 , 4 1 4                      1 8 , 6 3 , 8 0 2                      9 1 , 7 4 , 2 1 6

S P O R T S C O L L E G E

\*\*\*\*\* -----  
 T O T A L ( D D O )    7 3 , 1 0 , 4 1 4                      1 8 , 6 3 , 8 0 2                      9 1 , 7 4 , 2 1 6

P R I N C I P A L , G O V E R N M E N T B A R J I N D R A      2 0 7 1                      1 1 , 3 2 , 7 5 5                      4 , 7 2 , 3 7 0                      1 6 , 0 5 , 1 2 5

C O L L E G E

2 2 0 2                      1 , 2 4 , 9 8 , 6 8 7                      3 1 , 4 6 , 3 8 0                      1 , 5 6 , 4 5 , 0 6 7

2 2 3 5                      3 , 2 4 , 0 1 4                      7 5 , 4 3 0                      3 , 9 9 , 4 4 4

\*\*\*\*\* -----  
 T O T A L ( D D O )    1 , 3 9 , 5 5 , 4 5 6                      3 6 , 9 4 , 1 8 0                      1 , 7 6 , 4 9 , 6 3 6

P R I N C I P A L , G O V E R N M E N T B I K R A M      2 2 0 2                      6 1 , 4 9 , 6 3 2                      1 5 , 7 7 , 0 8 2                      7 7 , 2 6 , 7 1 4

C O L L E G E O F C O M M E R C E

2 2 3 5                      0                      2 , 8 0 , 7 1 4                      2 , 8 0 , 7 1 4

\*\*\*\*\* -----  
 T O T A L ( D D O )    6 1 , 4 9 , 6 3 2                      1 8 , 5 7 , 7 9 6                      8 0 , 0 7 , 4 2 8

FINMH0821

PRI NCIPAL, GOVERNMENT COLLEGE	2071	35,38,969	80,306	36,19,275
	2202	1,66,38,022	41,94,391	2,08,32,413
	2235	0	1,49,221	1,49,221

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 534

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
--------------------	-----------------------------------	--	------------	---------------------	-------------------------------	--------------	--------------------------

TOTAL (DDO)				2,01,76,991	44,23,918	2,46,00,909
-------------	--	--	--	-------------	-----------	-------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, (BOYS), LDH	PRI NCIPAL, GOVERNMENT COLLEGE	2202	2,56,56,505	64,47,714	3,21,04,219
---------------------------------	---	--------------------------------	------	-------------	-----------	-------------

	2235	4,71,973	0	4,71,973
--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)		4,63,05,469	1,08,71,632	5,71,77,101
-------------	--	-------------	-------------	-------------

PRI NCIPAL, GOVERNMENT COLLEGE (W)	2202	1,80,13,548	54,18,234	2,34,31,782
------------------------------------	------	-------------	-----------	-------------

MANDI GOBIND GARH

	2235	2,52,716	0	2,52,716
--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)		1,82,66,264	54,18,234	2,36,84,498
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT COLLEGE 2202 2,45,85,769 73,19,187 3,19,04,956

(WOMEN),

2235 0 3,49,487 3,49,487

\*\*\*\*\*

TOTAL (DDO) 2,45,85,769 76,68,674 3,22,54,443

PRINCIPAL, GOVERNMENT COLLEGE 2202 2,00,25,742 51,15,277 2,51,41,019

(WOMEN), LDH

\*\*\*\*\*

TOTAL (DDO) 2,00,25,742 51,15,277 2,51,41,019

PRINCIPAL, GOVERNMENT COLLEGE FOR 2071 6,43,652 13,71,808 20,15,460

GIRLS

2235 0 1,38,433 1,38,433

\*\*\*\*\*

TOTAL (DDO) 6,43,652 15,10,241 21,53,893

PRINCIPAL, GOVERNMENT COLLEGE OF 2202 93,69,274 27,70,950 1,21,40,224

EDUCATION

2235 0 39,678 39,678

\*\*\*\*\*

TOTAL (DDO) 93,69,274 28,10,628 1,21,79,902

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,99,06,033	78,89,387	2,77,95,420	
INSTRUCTION INSTRUCTIONS (C), PUNJAB,							
S							
(COLLEGES)							
*****				-----			
TOTAL (DDO)				1,99,06,033	78,89,387	2,77,95,420	
PRINCIPAL, GOVERNMENT COLLEGE,				2202	26,37,867	6,58,127	32,95,994
BHOLATH							
*****				-----			
TOTAL (DDO)				26,37,867	6,58,127	32,95,994	
PRINCIPAL, GOVERNMENT COLLEGE,				2202	39,87,466	9,50,161	49,37,627
KARAMSAR							
*****				-----			
TOTAL (DDO)				39,87,466	9,50,161	49,37,627	

PRINCIPAL, GOVERNMENT COLLEGE, 2202 65,74,581 15,29,080 81,03,661

MALERKOTLA

2235 0 3,03,615 3,03,615

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 65,74,581 18,32,695 84,07,276

PRINCIPAL, GOVERNMENT COLLEGE, 2202 1,45,84,604 20,04,716 1,65,89,320

ROPAR

2235 2,51,263 0 2,51,263

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,48,35,867 20,04,716 1,68,40,583

PRINCIPAL, GOVERNMENT COLLEGE, 2202 46,71,113 9,85,038 56,56,151

SUNAM

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 46,71,113 9,85,038 56,56,151

PRINCIPAL, GOVERNMENT COLLEGE, 2202 19,50,389 3,79,834 23,30,223

ZIRA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19,50,389 3,79,834 23,30,223



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (C), PUNJAB, COLLEGES	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, COLLEGES	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR	2202	1,27,20,469	29,79,606	1,57,00,075	
			2235	11,800	0	11,800	
*****				TOTAL (DDO)	1,46,82,658	33,59,440	1,80,42,098
		PRINCIPAL, GOVERNMENT KIRTI COLLEGE, NIHAL PATTRAN	2235	0	68,000	68,000	
*****				TOTAL (DDO)	0	68,000	68,000
		PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE	2202	1,53,15,338	38,50,036	1,91,65,374	
*****				TOTAL (DDO)	1,53,15,338	38,50,036	1,91,65,374

PRINCIPAL, GOVERNMENT RIPUDAMAN 2202 96,23,650 27,37,662 1,23,61,312

COLLEGE, NABHA

\*\*\*\*\* -----  
 TOTAL (DDO) 96,23,650 27,37,662 1,23,61,312

PRINCIPAL, GOVERNMENT SCIENCE AND 2202 46,74,258 10,76,136 57,50,394

RESEARCH COLLEGE, JAGRAON

2235 11,125 0 11,125

\*\*\*\*\* -----  
 TOTAL (DDO) 46,85,383 10,76,136 57,61,519

PRINCIPAL, GOVERNMENT SHIVALIK 2202 28,28,462 48,238 28,76,700

COLLEGE, NAYA NANGAL

\*\*\*\*\* -----  
 TOTAL (DDO) 28,28,462 48,238 28,76,700

PRINCIPAL, GOVT COLLEGE DERA 2202 87,30,945 18,09,607 1,05,40,552

BASSI

\*\*\*\*\* -----  
 TOTAL (DDO) 87,30,945 18,09,607 1,05,40,552

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, GOVT COLLEGE MOHALI	2071	20,35,128	21,68,710	42,03,838
			2202	2,38,20,898	65,78,460	3,03,99,358
*****				-----		
		TOTAL (DDO)		2,58,56,026	87,47,170	3,46,03,196
		PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA	2202	73,09,293	26,10,888	99,20,181
*****				-----		
		TOTAL (DDO)		73,09,293	26,10,888	99,20,181
		PRINCIPAL, GOVT. MOHINDRA COLLEGE, PATIALA	2202	2,93,48,017	69,61,624	3,63,09,641
*****				-----		
		TOTAL (DDO)		2,93,48,017	69,61,624	3,63,09,641
		PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	57,86,324	14,23,928	72,10,252

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 57,86,324 14,23,928 72,10,252

PRINCIPAL, GURU NANAK COLLEGE, FZR 2202 65,271 21,757 87,028  
 CANTT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 65,271 21,757 87,028

PRINCIPAL, GURU NANAK GOVT. 2202 15,83,439 2,70,265 18,53,704  
 COLLEGE, G. T. B.

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 15,83,439 2,70,265 18,53,704

PRINCIPAL, JWAHAR LAL NEHRU 2202 30,09,855 7,56,768 37,66,623  
 COLLEGE FOR WOMEN,  
 MANDI GOBI NDGARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 30,09,855 7,56,768 37,66,623

GOVERNMENT OF PUNJAB

Page 538

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, LALA LAJPAT RAI GOVT.	2202	69,13,461	18,00,593	87,14,054
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, DHUDI KE						
S						
(COLLEGES)						
*****						
TOTAL (DDO)				99,23,316	25,57,361	1,24,80,677
PRINCIPAL, M. JS. A GOVERNMENT		2071	10,74,665	0	10,74,665	
COLLEGE						
			2202	1,21,78,299	33,76,747	1,55,55,046
*****						
TOTAL (DDO)				1,32,52,964	33,76,747	1,66,29,711
PRINCIPAL, MBHGD GOVERNMENT		2202	31,28,110	7,81,420	39,09,530	
COLLEGE, POJEWAL						
			2235	0	46,883	46,883
*****						
TOTAL (DDO)				31,28,110	8,28,303	39,56,413
PRINCIPAL, NEHRU MEMORIAL		2202	23,70,893	1,64,085	25,34,978	
GOVERNMENT COLLEGE, MANSA						
			2235	0	2,28,158	2,28,158

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 23, 70, 893 3, 92, 243 27, 63, 136

P R I N C I P A L , P U N J A B G O V E R N M E N T 2 2 0 4 8 5 , 8 0 , 6 9 6 2 1 , 5 0 , 2 2 4 1 , 0 7 , 3 0 , 9 2 0  
 C O L L E G E O F P H Y S I C A L E D U C A T I O N ,  
 P A T I A L A

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 85, 80, 696 21, 50, 224 1, 07, 30, 920

P R I N C I P A L , S . B . S . G O V T . C O L L E G E , 2 2 0 2 4 5 , 4 0 , 0 3 6 3 , 2 4 2 4 5 , 4 3 , 2 7 8  
 K O T K A P U R A

2 2 3 5 0 2 , 1 3 , 0 4 5 2 , 1 3 , 0 4 5

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 45, 40, 036 2, 16, 287 47, 56, 323

P R I N C I P A L , S . G . A . D . G O V T . 2 2 3 5 0 1 7 , 0 4 2 1 7 , 0 4 2  
 C O L L E G E , T A R N T A R A N

GOVERNMENT OF PUNJAB

Page 539

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME 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	17,042	17,042
-------------	---	--------	--------

\*\*\*\*\*

TOTAL (CCO)	1,66,85,00,406	81,23,71,924	2,48,08,72,330
-------------	----------------	--------------	----------------

PUBLIC	DIRECTOR, PUBLIC	AGRI CULTURE CONSULTANT, PUNJAB	2202	6,22,360	1,56,871	7,79,231
INSTRUCTION	INSTRUCTION, SCHOOL,	EDUCATION DEPARTMENT				
S	PUNJAB					
(COLLEGES)						

\*\*\*\*\*

TOTAL (DDO)	6,22,360	1,56,871	7,79,231
-------------	----------	----------	----------

B. P. E. O, KALANOUR	2235	5,57,761	0	5,57,761
----------------------	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)	5,57,761	0	5,57,761
-------------	----------	---	----------

B. P. E. O. , NATHANA	2202	14,93,71,385	3,68,51,039	18,62,22,424
	2235	6,36,209	50,000	6,86,209

\*\*\*\*\*

TOTAL (DDO)	15,00,07,594	3,69,01,039	18,69,08,633
-------------	--------------	-------------	--------------

B. P. E. O. , SHERPUR	2202	4,56,05,694	1,08,78,146	5,64,83,840
-----------------------	------	-------------	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)	4,56,05,694	1,08,78,146	5,64,83,840
-------------	-------------	-------------	-------------

B. P. E. O. , MANDI PHUL (EAST) 2202 4,49,26,608 1,03,98,742 5,53,25,350

\*\*\*\*\* -----

TOTAL (DDO) 4,49,26,608 1,03,98,742 5,53,25,350

B. P. E. O. , B. P. E. O. , BATALA -II 2202 4,21,98,914 1,11,68,791 5,33,67,705

\*\*\*\*\* -----

TOTAL (DDO) 4,21,98,914 1,11,68,791 5,33,67,705

B. P. E. O. , B. P. E. O. , SRI 2202 2,79,25,441 56,14,922 3,35,40,363

HARGOBINDPUR

\*\*\*\*\* -----

TOTAL (DDO) 2,79,25,441 56,14,922 3,35,40,363

B. P. E. O. , DHAR KALAN-1 2202 2,15,25,677 54,58,586 2,69,84,263

GOVERNMENT OF PUNJAB

Page 540

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	B. P. E. O. , DHAR KALAN-1	2235	7,361	0	7,361



*****				
TOTAL (DDO)		2,15,33,038	54,58,586	2,69,91,624
B. P. E. O. , TALWANDI -SABO	2202	6,21,29,091	1,20,96,860	7,42,25,951
	2235	8,63,836	2,03,385	10,67,221
*****				
TOTAL (DDO)		6,29,92,927	1,23,00,245	7,52,93,172
BLOCK PRIMARY EDU. OFFICER, BLOCK	2235	10,12,490	0	10,12,490
PRIMARY EDU. OFFICER, PATHANKOT 1				
*****				
TOTAL (DDO)		10,12,490	0	10,12,490
BLOCK PRIMARY EDUCATION OFFICER	2202	4,10,40,565	1,03,65,778	5,14,06,343
-1, NAWANSHAHAR				
	2235	3,49,876	37,766	3,87,642
*****				
TOTAL (DDO)		4,13,90,441	1,04,03,544	5,17,93,985
BLOCK PRIMARY EDUCATION OFFICER	2202	6,33,03,416	1,51,37,781	7,84,41,197
-11, ABOHAR				
	2235	4,45,619	2,13,791	6,59,410
*****				

TOTAL (DDO)	6,37,49,035	1,53,51,572	7,91,00,607
-------------	-------------	-------------	-------------

FINMH0821

BLOCK PRIMARY EDUCATION OFFICER, 2202	28,90,02,190	6,70,68,433	35,60,70,623
---------------------------------------	--------------	-------------	--------------

GORAYA - II

*****			
TOTAL (DDO)	28,90,02,190	6,70,68,433	35,60,70,623

BLOCK PRIMARY EDUCATION 2202	52,23,447	14,61,427	66,84,874
------------------------------	-----------	-----------	-----------

OFFICER, ALAWALPUR

2235	1,21,610	4,217	1,25,827
------	----------	-------	----------

*****			
TOTAL (DDO)	53,45,057	14,65,644	68,10,701

GOVERNMENT OF PUNJAB

Page 541

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BANUR	2202	3,99,83,435	1,00,79,370	5,00,62,805

\*\*\*\*\*

FINMH0821

TOTAL (DDO)		4, 53, 28, 492	1, 15, 45, 014	5, 68, 73, 506
-------------	--	----------------	----------------	----------------

BLOCK PRIMARY EDUCATION	2235	8, 62, 615	1, 833	8, 64, 448
-------------------------	------	------------	--------	------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

\*\*\*\*\* -----

TOTAL (DDO)		8, 62, 615	1, 833	8, 64, 448
-------------	--	------------	--------	------------

BLOCK PRIMARY EDUCATION	2202	3, 33, 93, 620	81, 48, 664	4, 15, 42, 284
-------------------------	------	----------------	-------------	----------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

	2235	1, 31, 501	0	1, 31, 501
--	------	------------	---	------------

\*\*\*\*\* -----

TOTAL (DDO)		3, 35, 25, 121	81, 48, 664	4, 16, 73, 785
-------------	--	----------------	-------------	----------------

BLOCK PRIMARY EDUCATION	2202	3, 87, 10, 228	77, 61, 289	4, 64, 71, 517
-------------------------	------	----------------	-------------	----------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

	2235	4, 47, 483	11, 950	4, 59, 433
--	------	------------	---------	------------

\*\*\*\*\* -----

TOTAL (DDO)		3, 91, 57, 711	77, 73, 239	4, 69, 30, 950
-------------	--	----------------	-------------	----------------

BLOCK PRIMARY EDUCATION	2202	83, 04, 500	0	83, 04, 500
-------------------------	------	-------------	---	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BARNALA

	2235	0	48,494	48,494
*****				
TOTAL (DDO)		83,04,500	48,494	83,52,994

BLOCK PRIMARY EDUCATION 2202 3,34,64,352 84,98,966 4,19,63,318  
 OFFICER, BLOCK PRIMARY EDUCATION  
 OFFICER, BHAWANI GARH

	2235	52,308	42,616	94,924
*****				
TOTAL (DDO)		3,35,16,660	85,41,582	4,20,58,242

GOVERNMENT OF PUNJAB

Page 542

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHEEMA	2202	3,67,83,231	94,73,755	4,62,56,986
---------------------------------	--	--	------	-------------	-----------	-------------

	2235	2,879	17,207	20,086
*****				
TOTAL (DDO)		3,67,86,110	94,90,962	4,62,77,072

BLOCK PRIMARY EDUCATION	2202	3,58,67,185	93,25,863	4,51,93,048
-------------------------	------	-------------	-----------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DHURI

*****				
-----				
TOTAL (DDO)		3,58,67,185	93,25,863	4,51,93,048

BLOCK PRIMARY EDUCATION	2235	1,26,139	14,352	1,40,491
-------------------------	------	----------	--------	----------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-4

*****				
-----				
TOTAL (DDO)		1,26,139	14,352	1,40,491

BLOCK PRIMARY EDUCATION	2202	5,12,09,194	92,54,753	6,04,63,947
-------------------------	------	-------------	-----------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

	2235	3,02,771	0	3,02,771
--	------	----------	---	----------

*****				
-----				
TOTAL (DDO)		5,15,11,965	92,54,753	6,07,66,718

BLOCK PRIMARY EDUCATION	2202	3,60,95,065	97,13,957	4,58,09,022
-------------------------	------	-------------	-----------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

\*\*\*\*\* -----  
 TOTAL (DDO) 3,60,95,065 97,13,957 4,58,09,022

BLOCK PRIMARY EDUCATION 2235 56,592 0 56,592  
 OFFICER, BLOCK PRIMARY EDUCATION  
 OFFICER, MEHAL KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 56,592 0 56,592

GOVERNMENT OF PUNJAB

Page 543

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1	2202	2,48,75,900	62,95,579	3,11,71,479
---------------------------------	--	---	------	-------------	-----------	-------------

2235 4,28,825 0 4,28,825

\*\*\*\*\* -----  
 TOTAL (DDO) 2,53,61,317 62,95,579 3,16,56,896

BLOCK PRIMARY EDUCATION 2202 3,33,90,530 72,22,245 4,06,12,775

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

	2235	45,728	80,876	1,26,604
--	------	--------	--------	----------

\*\*\*\*\*

TOTAL (DDO)	3,34,36,258	73,03,121	4,07,39,379
-------------	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	5,46,10,611	1,19,26,884	6,65,37,495
-------------------------	------	-------------	-------------	-------------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

	2235	1,08,380	0	1,08,380
--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)	5,47,18,991	1,19,26,884	6,66,45,875
-------------	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2235	11,13,000	22,595	11,35,595
-------------------------	------	-----------	--------	-----------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

\*\*\*\*\*

TOTAL (DDO)	11,13,000	22,595	11,35,595
-------------	-----------	--------	-----------

BLOCK PRIMARY EDUCATION	2202	69,691	0	69,691
-------------------------	------	--------	---	--------

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

	2235	0	56,780	56,780
--	------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)		FINMH0821 69,691	56,780	1,26,471
-------------	--	---------------------	--------	----------

BLOCK PRIMARY EDUCATION	2202	3,59,87,477	94,19,466	4,54,06,943
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-2				
	2235	8,58,196	1,00,000	9,58,196

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 544

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,68,45,673	95,19,466	4,63,65,139

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I	2202	3,95,24,300	1,05,68,996	5,00,93,296
			2235	2,470	0	2,470

\*\*\*\*\* -----

TOTAL (DDO)		7,63,72,443	2,00,88,462	9,64,60,905
-------------	--	-------------	-------------	-------------

BLOCK PRIMARY EDUCATION	2202	15,36,70,783	3,49,71,116	18,86,41,899
OFFICER, BLOCK PRIMARY EDUCATION				



OFFICER, SHAINA

\*\*\*\*\* -----  
 TOTAL (DDO) 15,36,70,783 3,49,71,116 18,86,41,899

BLOCK PRIMARY EDUCATION 2202 3,10,18,614 77,70,693 3,87,89,307

OFFICER, GHALL KHURD-I

2235 0 7,500 7,500

\*\*\*\*\* -----  
 TOTAL (DDO) 3,10,18,614 77,78,193 3,87,96,807

BLOCK PRIMARY EDUCATION 2202 3,34,75,980 76,64,411 4,11,40,391

OFFICER, GHALL KHURD - II,

2235 0 24,911 24,911

\*\*\*\*\* -----  
 TOTAL (DDO) 3,34,75,980 76,89,322 4,11,65,302

BLOCK PRIMARY EDUCATION 2202 4,15,46,908 91,64,650 5,07,11,558

OFFICER, GURU HAR SAHAI -I

\*\*\*\*\* -----  
 TOTAL (DDO) 4,15,46,908 91,64,650 5,07,11,558

BLOCK PRIMARY EDUCATION 2202 3,82,39,679 98,22,394 4,80,62,073

OFFICER, GURU HAR SAHAI -II

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3, 82, 39, 679 98, 22, 394 4, 80, 62, 073

BLOCK PRIMARY EDUCATION 2202 2, 82, 34, 847 71, 77, 802 3, 54, 12, 649

GOVERNMENT OF PUNJAB

Page 545

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, HOSHI ARPUR-I A

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2, 82, 34, 847 71, 77, 802 3, 54, 12, 649

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, JALALABAD	2235	12, 07, 750	65, 692	12, 73, 442
---------------------------------	--	--	------	-------------	---------	-------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12, 07, 750 65, 692 12, 73, 442

BLOCK PRIMARY EDUCATION 2202 5, 27, 50, 540 1, 38, 68, 025 6, 66, 18, 565  
 OFFICER, KHARAR -I

\*\*\*\*\* -----  
 TOTAL (DDO) 5, 27, 50, 540 1, 38, 68, 025 6, 66, 18, 565

BLOCK PRIMARY EDUCATION 2202 6, 43, 78, 752 1, 71, 95, 400 8, 15, 74, 152  
 OFFICER, KHARAR - I I I

\*\*\*\*\* -----  
 TOTAL (DDO) 6, 43, 78, 752 1, 71, 95, 400 8, 15, 74, 152

BLOCK PRIMARY EDUCATION 2235 38, 409 0 38, 409  
 OFFICER, LOHIA KHAS

\*\*\*\*\* -----  
 TOTAL (DDO) 38, 409 0 38, 409

BLOCK PRIMARY EDUCATION 2202 5, 13, 12, 447 1, 01, 84, 969 6, 14, 97, 416  
 OFFICER, MALERKOTLA - I I

2235 0 3, 836 3, 836

\*\*\*\*\* -----  
 TOTAL (DDO) 5, 13, 12, 447 1, 01, 88, 805 6, 15, 01, 252

BLOCK PRIMARY EDUCATION 2202 7, 78, 81, 001 1, 50, 63, 892 9, 29, 44, 893  
 OFFICER, MANDI PHUL (WEST)

2235 3, 56, 151 3, 61, 889 7, 18, 040

\*\*\*\*\* -----

TOTAL (DDO) 7,82,37,152 1,54,25,781 9,36,62,933

GOVERNMENT OF PUNJAB

Page 546

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT-2	2202	4,39,48,543	91,47,458	5,30,96,001	
*****				-----			
TOTAL (DDO)				4,39,48,543	91,47,458	5,30,96,001	
BLOCK PRIMARY EDUCATION OFFICER, QADIAN				2202	3,26,71,299	70,36,732	3,97,08,031
*****				-----			
TOTAL (DDO)				3,26,71,299	70,36,732	3,97,08,031	
BLOCK PRIMARY EDUCATION OFFICER, SANGAT				2235	0	2,912	2,912
*****				-----			

TOTAL (DDO)		FINMH0821 0	2,912	2,912
-------------	--	----------------	-------	-------

BLOCK PRIMARY EDUCATION	2202	2,26,73,927	46,48,270	2,73,22,197
-------------------------	------	-------------	-----------	-------------

OFFICER, SHAHKOT - I

	2235	4,70,727	62,041	5,32,768
--	------	----------	--------	----------

\*\*\*\*\* -----

TOTAL (DDO)		2,31,44,654	47,10,311	2,78,54,965
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	3,50,999	11,60,549	15,11,548
-------------------------	------	----------	-----------	-----------

OFFICER-I, SULTANPUR

\*\*\*\*\* -----

TOTAL (DDO)		3,50,999	11,60,549	15,11,548
-------------	--	----------	-----------	-----------

BLOCK PRIMARY EDUCATION	2202	3,10,91,690	74,19,482	3,85,11,172
-------------------------	------	-------------	-----------	-------------

OFFICER-II, SULTANPUR

\*\*\*\*\* -----

TOTAL (DDO)		3,10,91,690	74,19,482	3,85,11,172
-------------	--	-------------	-----------	-------------

BLOCK PRIMARY EDUCATION	2202	3,51,03,389	1,18,88,215	4,69,91,604
-------------------------	------	-------------	-------------	-------------

OFFICER-III, KAPURTHALA

\*\*\*\*\* -----

TOTAL (DDO)		3,51,03,389	1,18,88,215	4,69,91,604
-------------	--	-------------	-------------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	C. O., 21 PUNJAB BN NCC, KAPURTHALA	2204	8,72,348	3,48,848	12,21,196
*****				-----		
TOTAL (DDO)				8,72,348	3,48,848	12,21,196
COMMANDING OFFICER, 14 PUNJAB BN 2204 NCC, NABHA				23,92,827	6,43,127	30,35,954
*****				-----		
TOTAL (DDO)				23,92,827	6,43,127	30,35,954
COMMANDING OFFICER, 22 PUNJAB BN 2204 NCC, BATALA, BATALA				32,20,317	8,03,719	40,24,036
			2235	23,434	0	23,434
*****				-----		
TOTAL (DDO)				32,43,751	8,03,719	40,47,470

COMMANDING OFFICER, 7 PUNJAB BN 2204 31,98,082 8,23,796 40,21,878  
 NCC, GURDASPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 31,98,082 8,23,796 40,21,878

COMMANDING OFFICER, 8 PUNJAB BN 2204 18,02,378 2,75,092 20,77,470  
 NCC, PHAGWARA

2235 0 18,415 18,415

\*\*\*\*\* -----  
 TOTAL (DDO) 18,02,378 2,93,507 20,95,885

CORRESPONDENT, KHALSA AV MIDDLE 2202 23,38,356 3,71,969 27,10,325  
 SCHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 23,38,356 3,71,969 27,10,325

CORRESPONDENT, PURSHATHI M. D. 2202 16,41,170 1,62,114 18,03,284  
 RAMLI LA KANYA PATHSHALA, NABHA

\*\*\*\*\* -----  
 TOTAL (DDO) 16,41,170 1,62,114 18,03,284

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	CORRESPONDENT, RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA	2202	2,22,043	0	2,22,043	
			2235	1,06,011	0	1,06,011	
*****				TOTAL (DDO)	19,69,224	1,62,114	21,31,338
		CORRESPONDENT, SDKMV HIGHER SCHOOL, PHAGWARA	SEC. 2202	44,72,193	11,02,070	55,74,263	
*****				TOTAL (DDO)	44,72,193	11,02,070	55,74,263
		D. E. O. (PRY), DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2202	10,730	0	10,730	
*****				TOTAL (DDO)	10,730	0	10,730
		D. E. O. (S), DISTRICT EDUCATION	2202	93,11,180	62,17,051	1,55,28,231	



OFFICER (S), FARIDKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 93,11,180 62,17,051 1,55,28,231

DEPUTY CONTROLLER (F&A), DPI (S) 2202 9,42,911 0 9,42,911

PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 9,42,911 0 9,42,911

DIRECTOR PUBLIC 2202 7,37,63,505 0 7,37,63,505

INSTRUCTIONS, ELEMENTARY

EDUCATION

2235 0 1,72,248 1,72,248

\*\*\*\*\* -----  
 TOTAL (DDO) 7,37,63,505 1,72,248 7,39,35,753

DISTRICT EDUCATION OFFICER 2202 33,08,190 8,32,236 41,40,426

(P), DISTRICT EDUCATION OFFICER

(P), SANGRUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0821 EXPENDITURE		PROGRESSIVE EXPENDITURE	
				UPTO PREVIOUS MONTH	DURING THE MONTH		
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (P), DISTRICT EDUCATION OFFICER (P), SANGRUR	2235	0	5,928	5,928	
*****				-----			
TOTAL (DDO)				33,08,190	8,38,164	41,46,354	
DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (P)				2235	1,36,864	74,247	2,11,111
*****				-----			
TOTAL (DDO)				1,36,864	74,247	2,11,111	
DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY)				2202	48,07,040	10,48,778	58,55,818
*****				-----			
TOTAL (DDO)				54,44,755	10,48,778	64,93,533	
DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY)				2235	6,37,715	0	6,37,715
*****				-----			
TOTAL (DDO)				52,819	0	52,819	

OFFICER (PRIMARY), FARIDKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 52,819 0 52,819

DISTRICT EDUCATION OFFICER 2235 4,37,967 0 4,37,967

(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 4,37,967 0 4,37,967

DISTRICT EDUCATION OFFICER 2235 7,54,765 17,180 7,71,945

(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), ROPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 7,54,765 17,180 7,71,945

DISTRICT EDUCATION OFFICER 2202 29,56,482 6,82,083 36,38,565

(PRIMARY), KAPURTHALA

GOVERNMENT OF PUNJAB

Page 550

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\* -----  
 TOTAL (DDO) 29,56,482 6,82,083 36,38,565

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION OFFICER 2071 1,11,648 55,824 1,67,472  
 INSTRUCTION INSTRUCTION, SCHOOL, (PRIMARY), NAWANSHAHAR  
 S PUNJAB  
 (COLLEGES)

2202 19,25,672 4,47,905 23,73,577

2235 2,565 33,869 36,434

\*\*\*\*\* -----  
 TOTAL (DDO) 20,39,885 5,37,598 25,77,483

DISTRICT EDUCATION OFFICER 2202 35,86,543 8,66,678 44,53,221  
 (S), DISTRICT EDUCATION OFFICER  
 (S)

2235 26,207 0 26,207

\*\*\*\*\* -----  
 TOTAL (DDO) 36,12,750 8,66,678 44,79,428

DISTRICT EDUCATION OFFICER 2202 26,95,275 1,54,95,616 1,81,90,891  
 SCONDARY, NAWANSHAHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 26,95,275 1,54,95,616 1,81,90,891

DISTRICT EDUCATION 2202 33,82,245 7,82,302 41,64,547

OFFICER(P), FEROPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 33,82,245 7,82,302 41,64,547

DISTRICT EDUCATION 2202 33,19,082 7,79,822 40,98,904

OFFICER(PRIMARY), BTD.

\*\*\*\*\* -----  
 TOTAL(DDO) 33,19,082 7,79,822 40,98,904

DISTRICT EDUCATION 2202 46,03,227 12,68,175 58,71,402

OFFICER(PRIMARY), GURDASPUR

2235 5,01,106 0 5,01,106

\*\*\*\*\* -----  
 TOTAL(DDO) 51,04,333 12,68,175 63,72,508

GOVERNMENT OF PUNJAB

Page 551

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION 2202 1,62,32,287 77,68,905 2,40,01,192

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER(S), FEROEZPUR  
 S PUNJAB  
 (COLLEGES)

	2235	66,648	0	66,648
--	------	--------	---	--------

\*\*\*\*\* -----  
 TOTAL (DDO) 1,62,98,935 77,68,905 2,40,67,840

DISTRICT EDUCATION OFFICER, (P) 2202 30,16,330 7,21,464 37,37,794  
 MOHALI

	2235	4,95,227	1,46,388	6,41,615
--	------	----------	----------	----------

\*\*\*\*\* -----  
 TOTAL (DDO) 35,11,557 8,67,852 43,79,409

DISTRICT EDUCATION 2235 68,332 85,369 1,53,701  
 OFFICER, (PRIMARY)

\*\*\*\*\* -----  
 TOTAL (DDO) 68,332 85,369 1,53,701

DISTRICT EDUCATION 2235 74,909 21,166 96,075  
 OFFICER, (PRIMARY), FEROEZPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 74,909 21,166 96,075

D I S T R I C T E D U C A T I O N                      2 2 0 2                      9 , 7 4 , 0 6 5                      1 , 1 7 , 3 4 , 2 7 1                      1 , 2 7 , 0 8 , 3 3 6

O F F I C E R , ( S C H O O L S )

\*\*\*\*\* -----  
 T O T A L ( D D O )    9 , 7 4 , 0 6 5                      1 , 1 7 , 3 4 , 2 7 1                      1 , 2 7 , 0 8 , 3 3 6

D I S T R I C T E D U C A T I O N                      2 2 0 2                      2 0 , 3 1 , 6 5 8                      5 , 0 0 , 3 8 0                      2 5 , 3 2 , 0 3 8

O F F I C E R , D I S T R I C T E D U C A T I O N

O F F I C E R ( P )

\*\*\*\*\* -----  
 T O T A L ( D D O )    2 0 , 3 1 , 6 5 8                      5 , 0 0 , 3 8 0                      2 5 , 3 2 , 0 3 8

D I S T R I C T E D U C A T I O N                      2 2 0 2                      4 2 , 3 8 , 1 9 1                      5 3 , 6 6 , 5 3 6                      9 6 , 0 4 , 7 2 7

O F F I C E R , D I S T R I C T E D U C A T I O N

O F F I C E R ( P R I M A R Y )

G O V E R N M E N T O F P U N J A B

P a g e 5 5 2

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 A U G U S T 2 0 2 1

N A M E O F D E P A R T M E N T	N A M E O F C H I E F C O N T R O L L I N G O F F I C E R	N A M E O F 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	M A J O R H E A D	U P T O P R E V I O U S M O N T H	E X P E N D I T U R E D U R I N G T H E M O N T H	P R O G R E S S I V E E X P E N D I T U R E
------------------------------------	--	--	----------------------	-----------------------------------	--	--

\*\*\*\*\* -----  
 T O T A L ( D D O )    4 2 , 3 8 , 1 9 1                      5 3 , 6 6 , 5 3 6                      9 6 , 0 4 , 7 2 7

PUBLIC	DIRECTOR, PUBLIC	DI STRI CT EDUCATI ON	2235	FINMH0821 1, 15, 750	0	1, 15, 750
I NSTRUCTI ON	I NSTRUCTI ON, SCHOOL,	OFFI CER, DI STRI CT EDUCATI ON				
S	PUNJAB	OFFI CER (PRI MARY), PATI ALA				
(COLLEGES)						

\*\*\*\*\* -----

TOTAL (DDO)		1, 15, 750	0	1, 15, 750
-------------	--	------------	---	------------

DI STRI CT EDUCATI ON	2235	1, 97, 167	0	1, 97, 167
OFFI CER, DI STRI CT EDUCATI ON				
OFFI CER (PRI MARY), HOSHI ARPUR				

\*\*\*\*\* -----

TOTAL (DDO)		1, 97, 167	0	1, 97, 167
-------------	--	------------	---	------------

DI STRI CT EDUCATI ON	2202	34, 98, 470	8, 97, 676	43, 96, 146
OFFI CER, ELEMENTARY				

\*\*\*\*\* -----

TOTAL (DDO)		34, 98, 470	8, 97, 676	43, 96, 146
-------------	--	-------------	------------	-------------

DI STRI CT EDUCATI ON	2235	2, 03, 496	17, 800	2, 21, 296
OFFI CER, GURDASPUR				

\*\*\*\*\* -----

TOTAL (DDO)		2, 03, 496	17, 800	2, 21, 296
-------------	--	------------	---------	------------



		FINMH0821		
DISTRICT EDUCATION	2202	1, 22, 26, 901	40, 19, 563	1, 62, 46, 464
OFFICER, OFFICE OF THE DISTRICT				
EDUCATION OFFICER (PRIMARY)				
	2235	13, 846	0	13, 846
*****				
TOTAL (DDO)		1, 22, 40, 747	40, 19, 563	1, 62, 60, 310

DISTRICT EDUCATION	2202	88, 62, 233	5, 93, 74, 657	6, 82, 36, 890
OFFICER, OFFICE OF THE DISTRICT				
EDUCATION OFFICER(S)				
	2235	1, 09, 612	20, 859	1, 30, 471
*****				
TOTAL (DDO)		89, 71, 845	5, 93, 95, 516	6, 83, 67, 361

GOVERNMENT OF PUNJAB

Page 553

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH	2202	67, 54, 532	17, 74, 316	85, 28, 848
			2235	38, 55, 372	3, 74, 562	42, 29, 934

*****				
TOTAL (DDO)		1,06,09,904	21,48,878	1,27,58,782
DI STT. EDUCATION	2202	1,47,50,603	36,73,891	1,84,24,494
OFFICER(S), JALANDHAR				
*****				
TOTAL (DDO)		1,47,50,603	36,73,891	1,84,24,494
GROUP COMMANDENT, , 20 PB BN NCC	2204	18,30,385	5,58,298	23,88,683
*****				
TOTAL (DDO)		18,30,385	5,58,298	23,88,683
GROUP COMMANDER, NCC GROUP	2204	23,85,812	6,24,598	30,10,410
HQ, PATIALA				
*****				
TOTAL (DDO)		23,85,812	6,24,598	30,10,410
GROUP COMMANDER, NCC, GROUP	2204	10,23,935	7,48,857	17,72,792
HQ, LUDHIANA				
*****				
TOTAL (DDO)		10,23,935	7,48,857	17,72,792
HEAD MASTER, GOVT. HIGH SCHOOL,	2202	13,30,417	5,39,948	18,70,365

DHARIWAL KALER, AMRITSAR

*****			
TOTAL (DDO)	13,30,417	5,39,948	18,70,365
HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202 TUGALWAL, GURDASPUR	20,76,927	5,27,525	26,04,452
*****			
TOTAL (DDO)	20,76,927	5,27,525	26,04,452

GOVERNMENT OF PUNJAB

Page 554

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, GOVERNMENT HIGH SCHOOL	2202	25,97,00,164	6,95,65,191	32,92,65,355
*****						
TOTAL (DDO)				25,97,00,164	6,95,65,191	32,92,65,355
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI	2202	69,65,420	3,31,980	72,97,400

\*\*\*\*\* -----  
 TOTAL (DDO) 69,65,420 3,31,980 72,97,400

HEADMASTER, GOVERNMENT HIGH 2202 79,470 0 79,470  
 SCHOOL, ALAM WALA, BAGHA PURANA

\*\*\*\*\* -----  
 TOTAL (DDO) 79,470 0 79,470

HEADMASTER, GOVERNMENT HIGH 2202 1,08,62,895 8,79,706 1,17,42,601  
 SCHOOL, BANARSI

\*\*\*\*\* -----  
 TOTAL (DDO) 1,08,62,895 8,79,706 1,17,42,601

HEADMASTER, GOVERNMENT HIGH 2202 40,56,699 5,55,478 46,12,177  
 SCHOOL, DAANEWALA SATKOSHI,  
 ABOHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 40,56,699 5,55,478 46,12,177

HEADMASTER, GOVERNMENT HIGH 2202 6,51,166 5,99,780 12,50,946  
 SCHOOL, JALALABAD (W), KATHGARH

\*\*\*\*\* -----  
 Page 1060

TOTAL (DDO) 6, 51, 166 5, 99, 780 12, 50, 946

HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA 2202 2, 18, 10, 927 59, 94, 961 2, 78, 05, 888

\*\*\*\*\*  
 TOTAL (DDO) 2, 18, 10, 927 59, 94, 961 2, 78, 05, 888

GOVERNMENT OF PUNJAB

Page 555

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR	2202	1, 22, 39, 309	32, 48, 847	1, 54, 88, 156

\*\*\*\*\*  
 TOTAL (DDO) 1, 22, 39, 309 32, 48, 847 1, 54, 88, 156

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR 2202 1, 06, 60, 277 28, 83, 970 1, 35, 44, 247

\*\*\*\*\*

TOTAL (DDO)		1,06,60,277	28,83,970	1,35,44,247
-------------	--	-------------	-----------	-------------

FINMH0821

HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	8,23,61,778	3,02,22,890	11,25,84,668
---	------	-------------	-------------	--------------

\*\*\*\*\*

---

TOTAL (DDO)		8,23,61,778	3,02,22,890	11,25,84,668
-------------	--	-------------	-------------	--------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR	2202	56,31,455	15,29,764	71,61,219
--	------	-----------	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		56,31,455	15,29,764	71,61,219
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL	2202	51,12,310	15,58,267	66,70,577
--	------	-----------	-----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		51,12,310	15,58,267	66,70,577
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT HIGH SCHOOL, KHALASPUR, FATEHGARH	2202	19,89,493	5,57,951	25,47,444
--	------	-----------	----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		19,89,493	5,57,951	25,47,444
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT HIGH SCHOOL	2202	23,48,909	7,53,573	31,02,482
, KOTHE NATHA SING, BATHINDA				
*****				
TOTAL (DDO)		23,48,909	7,53,573	31,02,482

GOVERNMENT OF PUNJAB

Page 556

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	38,60,631	18,78,052	57,38,683
*****						
		TOTAL (DDO)		38,60,631	18,78,052	57,38,683
		HEADMASTER, GOVT HIGH SCHOOL, ATHWAL	2202	22,83,022	5,87,085	28,70,107
*****						
		TOTAL (DDO)		22,83,022	5,87,085	28,70,107

FINMH0821

HEADMASTER, GOVT HIGH SCHOOL, 2202 13,58,194 8,31,636 21,89,830

BABA BAKALA, AMRITSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 13,58,194 8,31,636 21,89,830

HEADMASTER, GOVT HIGH SCHOOL, 2202 22,60,756 5,54,365 28,15,121

BABRI NANGAL, GURDASPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 22,60,756 5,54,365 28,15,121

HEADMASTER, GOVT HIGH SCHOOL, 2202 36,59,325 10,36,998 46,96,323

BANTHANWAL, GURDASPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 36,59,325 10,36,998 46,96,323

HEADMASTER, GOVT HIGH SCHOOL, 2202 17,51,784 4,62,105 22,13,889

BEHMAN JASSA SINGH, BATHINDA

\*\*\*\*\* -----  
 TOTAL (DDO) 17,51,784 4,62,105 22,13,889

HEADMASTER, GOVT HIGH SCHOOL, 2202 0 99,013 99,013

BHAINI JODHA, FAZILKA



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 99,013 99,013

HEADMASTER, GOVT HIGH SCHOOL, 2202 14,47,276 3,33,930 17,81,206

GOVERNMENT OF PUNJAB

Page 557

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

BHAINI, BARNALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 14,47,276 3,33,930 17,81,206

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA	2202	15,59,454	4,38,300	19,97,754
---------------------------------	--------------------------------------	--	------	-----------	----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 15,59,454 4,38,300 19,97,754

HEADMASTER, GOVT HIGH SCHOOL, 2202 18,11,702 5,72,645 23,84,347  
 CHAK NIDHANA, FEROZEPUR

\*\*\*\*\*  
 -----  
 Page 1065

FINMH0821

TOTAL (DDO)		18, 11, 702	5, 72, 645	23, 84, 347
-------------	--	-------------	------------	-------------

HEADMASTER, GOVT HIGH SCHOOL, 2202		16, 51, 246	4, 14, 053	20, 65, 299
CHATARPURA, FATEHGARH				

\*\*\*\*\* -----

TOTAL (DDO)		16, 51, 246	4, 14, 053	20, 65, 299
-------------	--	-------------	------------	-------------

HEADMASTER, GOVT HIGH SCHOOL, DAL 2202		18, 18, 304	4, 65, 498	22, 83, 802
SINGH WALA, FARIDKOT				

\*\*\*\*\* -----

TOTAL (DDO)		18, 18, 304	4, 65, 498	22, 83, 802
-------------	--	-------------	------------	-------------

HEADMASTER, GOVT HIGH SCHOOL, 2202		18, 48, 390	4, 70, 533	23, 18, 923
DUGRI				

\*\*\*\*\* -----

TOTAL (DDO)		18, 48, 390	4, 70, 533	23, 18, 923
-------------	--	-------------	------------	-------------

HEADMASTER, GOVT HIGH SCHOOL, 2202		12, 48, 514	3, 03, 973	15, 52, 487
GANDUAN KALAN, FATEHGARH				

\*\*\*\*\* -----

TOTAL (DDO)		12, 48, 514	3, 03, 973	15, 52, 487
-------------	--	-------------	------------	-------------

HEADMASTER, GOVT HIGH SCHOOL, 2202 16, 42, 569 4, 55, 724 20, 98, 293  
 GUDAR PANJ GRAIN, FEROZPUR

GOVERNMENT OF PUNJAB

Page 558

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
TOTAL (DDO)				16, 42, 569	4, 55, 724	20, 98, 293
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, HARI E WALA, FARIDKOT	2202	17, 10, 221	4, 67, 962	21, 78, 183
*****						
TOTAL (DDO)				17, 10, 221	4, 67, 962	21, 78, 183
HEADMASTER, GOVT HIGH SCHOOL, HAWELI				2202	24, 39, 680	6, 28, 118
*****						
TOTAL (DDO)				24, 39, 680	6, 28, 118	30, 67, 798

HEADMASTER, GOVT HIGH SCHOOL,	2202	FI MMH0821 35,93,506	13,62,107	49,55,613
-------------------------------	------	-------------------------	-----------	-----------

JHANDU WALA, FEROZPUR

*****				
-----				
TOTAL (DDO)		35,93,506	13,62,107	49,55,613

HEADMASTER, GOVT HIGH SCHOOL,	2202	16,98,008	5,83,342	22,81,350
-------------------------------	------	-----------	----------	-----------

JOGI CHEEMA, GURDASPUR

*****				
-----				
TOTAL (DDO)		16,98,008	5,83,342	22,81,350

HEADMASTER, GOVT HIGH SCHOOL,	2202	5,54,716	4,77,222	10,31,938
-------------------------------	------	----------	----------	-----------

KARIAL, AMRITSAR

*****				
-----				
TOTAL (DDO)		5,54,716	4,77,222	10,31,938

HEADMASTER, GOVT HIGH SCHOOL,	2202	23,08,346	5,11,364	28,19,710
-------------------------------	------	-----------	----------	-----------

KOTLA DOOM

*****				
-----				
TOTAL (DDO)		23,08,346	5,11,364	28,19,710

HEADMASTER, GOVT HIGH SCHOOL,	2202	22,53,656	11,56,381	34,10,037
-------------------------------	------	-----------	-----------	-----------

KOTLI KHURD, BATHINDA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, S PUNJAB	TOTAL (DDO)		22,53,656	11,56,381	34,10,037
		HEADMASTER, GOVT HIGH SCHOOL, LAPPO, FEROZPUR	2202	17,81,725	8,58,175	26,39,900
*****						
		TOTAL (DDO)		40,35,381	20,14,556	60,49,937
		HEADMASTER, GOVT HIGH SCHOOL, MAHAWA, AMRI TSAR	2202	7,72,909	5,04,316	12,77,225
*****						
		TOTAL (DDO)		7,72,909	5,04,316	12,77,225
		HEADMASTER, GOVT HIGH SCHOOL, NOORPURA, FATEHGARH	2202	39,79,619	4,43,855	44,23,474

\*\*\*\*\* -----  
 TOTAL (DDO) 39,79,619 4,43,855 44,23,474

HEADMASTER, GOVT HIGH SCHOOL, 2202 13,37,441 3,16,324 16,53,765  
 PHULLO KHARI, BATHINDA

\*\*\*\*\* -----  
 TOTAL (DDO) 13,37,441 3,16,324 16,53,765

HEADMASTER, GOVT HIGH SCHOOL, 2202 25,36,556 14,10,819 39,47,375  
 PINDI, FEROZEPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 25,36,556 14,10,819 39,47,375

HEADMASTER, GOVT HIGH SCHOOL, 2202 31,02,857 7,76,070 38,78,927  
 PIPLI NAVIN, FARIDKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 31,02,857 7,76,070 38,78,927

HEADMASTER, GOVT HIGH SCHOOL, 2202 32,54,226 8,34,925 40,89,151  
 QILA JIWAN SINGH, AMRITSAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
*****							
		TOTAL (DDO)			32,54,226	8,34,925	40,89,151
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, RAILLON, FATEHGARH	2202		12,87,261	3,02,063	15,89,324
*****							
		TOTAL (DDO)			12,87,261	3,02,063	15,89,324
		HEADMASTER, GOVT HIGH SCHOOL, RUDALA, AMRI TSAR	2202		22,10,050	5,27,958	27,38,008
*****							
		TOTAL (DDO)			22,10,050	5,27,958	27,38,008
		HEADMASTER, GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT	2202		21,42,452	5,29,909	26,72,361
*****							
		TOTAL (DDO)			21,42,452	5,29,909	26,72,361

HEADMASTER, GOVT HIGH SCHOOL, 2202 20,42,716 5,97,828 26,40,544

SANGRAHOOR

\*\*\*\*\* -----  
 TOTAL (DDO) 20,42,716 5,97,828 26,40,544

HEADMASTER, GOVT HIGH SCHOOL, 2202 25,82,079 6,34,076 32,16,155

SURGHURI, FARIDKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 25,82,079 6,34,076 32,16,155

HEADMASTER, GOVT HIGH SCHOOL, 2202 19,51,403 9,48,825 29,00,228

SWAYA RAI UTTAR, FEROZEPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 19,51,403 9,48,825 29,00,228

HEADMASTER, GOVT HIGH SCHOOL, 2202 19,10,390 4,58,484 23,68,874

THAKKAR SANDHU, GURDASPUR

GOVERNMENT OF PUNJAB

Page 561

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE



FINMH0821

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
------------	---------------------------	--------------------------------	------	---------------------	------------------	-------------

-----

\*\*\*\*\*

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		19,10,390	4,58,484	23,68,874
--------	------------------	-------------	--	-----------	----------	-----------

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

	HEADMASTER, GOVT HIGH SCHOOL,	2202		5,85,465	2,94,145	8,79,610
--	-------------------------------	------	--	----------	----------	----------

UDHANWAL, GURDASPUR

\*\*\*\*\*

	TOTAL (DDO)			24,95,855	7,52,629	32,48,484
--	-------------	--	--	-----------	----------	-----------

	HEADMASTER, GOVT HIGH	2202		19,50,311	9,06,843	28,57,154
--	-----------------------	------	--	-----------	----------	-----------

SCHOOL, BAMBIHA, BATHINDA

\*\*\*\*\*

	TOTAL (DDO)			19,50,311	9,06,843	28,57,154
--	-------------	--	--	-----------	----------	-----------

	HEADMASTER, GOVT HIGH SCHOOL, BHAI	2202		0	19,964	19,964
--	------------------------------------	------	--	---	--------	--------

BAKHTAUR, BATHINDA

\*\*\*\*\*

	TOTAL (DDO)			0	19,964	19,964
--	-------------	--	--	---	--------	--------

HEADMASTER, GOVT HIGH	2202	FI MMH0821 17, 12, 994	4, 21, 374	21, 34, 368
-----------------------	------	---------------------------	------------	-------------

SCHOOL, CHACK SHARIF, GURDASPUR

\*\*\*\*\* -----

TOTAL (DDO)		17, 12, 994	4, 21, 374	21, 34, 368
-------------	--	-------------	------------	-------------

HEADMASTER, GOVT HIGH	2202	27, 12, 166	6, 81, 613	33, 93, 779
-----------------------	------	-------------	------------	-------------

SCHOOL, DARAJ, BARNALA

\*\*\*\*\* -----

TOTAL (DDO)		27, 12, 166	6, 81, 613	33, 93, 779
-------------	--	-------------	------------	-------------

HEADMASTER, GOVT HIGH SCHOOL, DEVI	2202	23, 46, 505	5, 39, 573	28, 86, 078
------------------------------------	------	-------------	------------	-------------

DAS PURA, AMRI TSAR

\*\*\*\*\* -----

TOTAL (DDO)		23, 46, 505	5, 39, 573	28, 86, 078
-------------	--	-------------	------------	-------------

HEADMASTER, GOVT HIGH	2202	18, 98, 617	4, 92, 456	23, 91, 073
-----------------------	------	-------------	------------	-------------

SCHOOL, GURTHARI, BATHINDA

GOVERNMENT OF PUNJAB

Page 562

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

-----

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 18,98,617 4,92,456 23,91,073

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH 2202 3,23,767 3,74,855 6,98,622  
 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, HETAM PURA, AMRI TSAR  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,23,767 3,74,855 6,98,622

HEADMASTER, GOVT HIGH 2202 4,35,279 8,25,144 12,60,423  
 SCHOOL, JAFERKOT, AMRI TSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,35,279 8,25,144 12,60,423

HEADMASTER, GOVT HIGH 2202 17,56,476 4,65,509 22,21,985  
 SCHOOL, JANGIANA, BARNALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 17,56,476 4,65,509 22,21,985

HEADMASTER, GOVT HIGH 2202 42,00,763 11,88,766 53,89,529  
 SCHOOL, JUMLA MALKAN, BARNALA

\*\*\*\*\*  
 -----

FINMH0821

TOTAL (DDO) 42,00,763 11,88,766 53,89,529

HEADMASTER, GOVT HIGH 2202 33,01,625 8,52,765 41,54,390

SCHOOL, KAI LE WANDER, BATHI NDA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 33,01,625 8,52,765 41,54,390

HEADMASTER, GOVT HIGH 2202 14,89,807 5,24,180 20,13,987

SCHOOL, KAMASKE, AMRI TSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 14,89,807 5,24,180 20,13,987

HEADMASTER, GOVT HIGH 2202 16,31,318 5,25,764 21,57,082

SCHOOL, KOTHE LAL SING, BATHI NDA

GOVERNMENT OF PUNJAB

Page 563

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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 INSTRUCTION INSTRUCTION, SCHOOL, S PUNJAB TOTAL (DDO) 16,31,318 5,25,764 21,57,082

(COLLEGES)

HEADMASTER, GOVT HIGH	2202	17,09,166	11,14,269	28,23,435
SCHOOL, LAKHUWAL, AMRTI SAR				

*****	-----	-----	-----	-----
TOTAL (DDO)		33,40,484	16,40,033	49,80,517

HEADMASTER, GOVT HIGH	2202	18,89,576	4,94,322	23,83,898
SCHOOL, NANGAL, BARNALA				

*****	-----	-----	-----	-----
TOTAL (DDO)		18,89,576	4,94,322	23,83,898

HEADMASTER, GOVT HIGH	2202	16,20,282	4,03,710	20,23,992
SCHOOL, PATTON, FATEHGARH				

*****	-----	-----	-----	-----
TOTAL (DDO)		16,20,282	4,03,710	20,23,992

HEADMASTER, GOVT HIGH	2202	31,72,560	8,54,800	40,27,360
SCHOOL, SANGATPUR				

*****	-----	-----	-----	-----
TOTAL (DDO)		31,72,560	8,54,800	40,27,360

HEADMASTER, GOVT HIGH 2202 13,24,604 3,40,867 16,65,471

SCHOOL, SIDHANA, BATHINDA

\*\*\*\*\* -----  
 TOTAL (DDO) 13,24,604 3,40,867 16,65,471

HEADMASTER, GOVT HIGH 2202 4,12,332 2,76,416 6,88,748

SCHOOL, SOURRIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 4,12,332 2,76,416 6,88,748

HEADMASTER, GOVT HIGH 2202 16,16,949 3,95,788 20,12,737

SCHOOL, TARKHANWALA, BATHINDA

GOVERNMENT OF PUNJAB

Page 564

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\* -----  
 TOTAL (DDO) 16,16,949 3,95,788 20,12,737

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH	2202	19,28,346	4,66,727	23,95,073
--------	------------------	-----------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, TATLEY  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 19,28,346 4,66,727 23,95,073

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202 14,03,014 3,30,344 17,33,358  
 GURU, BATHINDA

\*\*\*\*\* -----  
 TOTAL (DDO) 14,03,014 3,30,344 17,33,358

HEADMASTER, GOVT. HIGH SCHOOL, 2202 9,61,832 7,51,676 17,13,508  
 BHILOWAL, AMRITSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 9,61,832 7,51,676 17,13,508

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,13,804 5,67,561 26,81,365  
 FATEHPUR MANIAN WALA

\*\*\*\*\* -----  
 TOTAL (DDO) 21,13,804 5,67,561 26,81,365

HEADMASTER, GOVT. HIGH 2202 19,69,791 4,59,625 24,29,416  
 SCHOOL, DALLA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19,69,791 4,59,625 24,29,416

KANYA VIDYALAYA, KANYA VIDYALAYA, 2202 0 19,11,873 19,11,873  
 GARHSHANKAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 19,11,873 19,11,873

OAP PATHSHALI A, GARHDI WALA 2202 0 8,64,148 8,64,148

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 8,64,148 8,64,148

GOVERNMENT OF PUNJAB

Page 565

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL,	SENIOR 2202	26,07,095	0	26,07,095
---------------------------------	--------------------------------------	---	-------------	-----------	---	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 26,07,095 0 26,07,095



S. D. O., DISTT. EDUCATION OFFICER, 2202 43,98,019 9,11,192 53,09,211

PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 43,98,019 9,11,192 53,09,211

SECRETARY CORRESPONDENT, DURGA 2202 7,07,178 1,77,719 8,84,897

BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

\*\*\*\*\* -----  
 TOTAL (DDO) 7,07,178 1,77,719 8,84,897

SUB DIVISIONAL 2053 5,09,776 11,309 5,21,085

MAGISTRATE, MAJITHA

\*\*\*\*\* -----  
 TOTAL (DDO) 5,09,776 11,309 5,21,085

THE DEPUTY STATE PROJECT 2202 1,71,37,79,295 45,95,35,277 2,17,33,14,572

DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

\*\*\*\*\* -----  
 TOTAL (DDO) 1,71,37,79,295 45,95,35,277 2,17,33,14,572

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 4, 53, 26, 86, 161 1, 23, 26, 88, 950 5, 76, 53, 75, 111

DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 39, 25, 04, 331 10, 91, 35, 853 50, 16, 40, 184  
 INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, LALA NANGAL  
 PUNJAB  
 2235 0 7, 66, 504 7, 66, 504

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 39, 25, 04, 331 10, 99, 02, 357 50, 24, 06, 688

GOVERNMENT OF PUNJAB

Page 566

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1, 15, 35, 767	28, 48, 723	1, 43, 84, 490
			2235	0	42, 556	42, 556

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 15, 35, 767 28, 91, 279 1, 44, 27, 046

PRI NCIPAL, SENIOR SECONDARY	2202	54,95,728	13,89,472	68,85,200
------------------------------	------	-----------	-----------	-----------

SCHOOL, BABEWALI

*****				
-----				
TOTAL (DDO)		54,95,728	13,89,472	68,85,200

A. O. FOR DISTT. EDUCATION	2202	13,78,259	54,028	14,32,287
----------------------------	------	-----------	--------	-----------

OFFICER (S), DISTT. EDUCATION

OFFICER (S), KAPURTHALA

*****				
-----				
TOTAL (DDO)		13,78,259	54,028	14,32,287

ADMINISTRATIVE OFFICER, OFFICE OF	2202	6,59,91,000	1,95,48,057	8,55,39,057
-----------------------------------	------	-------------	-------------	-------------

THE DISTRICT EDUCATION OFFICER

(S)

*****				
-----				
TOTAL (DDO)		6,59,91,000	1,95,48,057	8,55,39,057

BLOCK PRIMARY EDUCATION	2202	3,85,21,573	89,33,934	4,74,55,507
-------------------------	------	-------------	-----------	-------------

OFFICER, GOVERNMENT SENIOR

SECONDARY SCHOOL, HSP-2 A

	2235	5,96,702	62,645	6,59,347
--	------	----------	--------	----------

*****				
-----				
TOTAL (DDO)		3,91,18,275	89,96,579	4,81,14,854

CORRESPONDENT, H. D. S. D. HR. SEC. SCH 2202 0 13,37,929 13,37,929

OO, KAPURTHALA

\*\*\*\*\* -----  
 TOTAL(DDO) 0 13,37,929 13,37,929

CORRESPONDENT, KHALSA AMARJIT 2202 18,70,138 4,65,627 23,35,765

GOVERNMENT OF PUNJAB

Page 567

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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 SCHOOL, KAPURTHALA

\*\*\*\*\* -----  
 TOTAL(DDO) 18,70,138 4,65,627 23,35,765

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	CORRESPONDENT, NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT	2202	0	5,97,211	5,97,211
---------------------	--	---	------	---	----------	----------

(COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 0 5,97,211 5,97,211

CORRESPONDENT, PUBLIC GIRLS HIGH 2202 13,45,317 3,22,787 16,68,104  
 SCHOOL, OLD RAJPURA

\*\*\*\*\* -----  
 TOTAL(DDO) 13,45,317 3,22,787 16,68,104

CORRESPONDENT, SH. KRI SHAN KUMAR 2202 3,26,111 0 3,26,111  
 HIGH SCHOOL, RAJPURA TOWN

\*\*\*\*\* -----  
 TOTAL(DDO) 3,26,111 0 3,26,111

DCFA, DIRECTOR PUBLIC 2202 23,70,00,000 0 23,70,00,000  
 INSTRUCTION (SE) PUNJAB,PSEB  
 COMPLEX, PHASE 8 MOHALI

\*\*\*\*\* -----  
 TOTAL(DDO) 23,70,00,000 0 23,70,00,000

DIRECTOR PUBLIC INSTRUCTIONS 2202 22,82,99,189 0 22,82,99,189  
 (SECONDARY EDUCATION), DIRECTOR  
 PUBLIC INSTRUCTIONS (SECONDARY  
 EDUCATION

\*\*\*\*\* -----  
 TOTAL(DDO) 22,82,99,189 0 22,82,99,189

DISTRICT EDUCATION OFFICER 2202 66,33,265 2,21,22,818 2,87,56,083

(S), DISTRICT EDUCATION OFFICER

(S), SANGRUR

\*\*\*\*\*

TOTAL (DDO) 66,33,265 2,21,22,818 2,87,56,083

GOVERNMENT OF PUNJAB

Page 568

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	DISTRICT EDUCATION OFFICER (SCHOOL), DISTRICT EDUCATION OFFICER (SCHOOL)	2235	55,492	600	56,092
---------------------------------	---	--	------	--------	-----	--------

(SCHOOL), DISTRICT EDUCATION

PUNJAB

\*\*\*\*\*

TOTAL (DDO) 55,492 600 56,092

DISTRICT EDUCATION OFFICER 2235 3,54,913 0 3,54,913

(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), JALANDHAR

\*\*\*\*\*

TOTAL (DDO) 3,54,913 0 3,54,913

DISTRICT EDUCATION OFFICER	2235	53,251	5,210	58,461
(SECONDARY), DISTRICT EDUCATION				
OFFICER (SECONDARY), MANSA				

\*\*\*\*\* -----

TOTAL (DDO)		53,251	5,210	58,461
-------------	--	--------	-------	--------

DISTRICT EDUCATION OFFICER	2235	2,24,054	8,000	2,32,054
(SECONDARY), DISTRICT EDUCATION				
OFFICER (SECONDARY), ROPAR				

\*\*\*\*\* -----

TOTAL (DDO)		2,24,054	8,000	2,32,054
-------------	--	----------	-------	----------

DISTRICT EDUCATION OFFICER	2202	59,25,746	71,67,034	1,30,92,780
(SECONDARY), ROPAR				

	2235	0	21,254	21,254
--	------	---	--------	--------

\*\*\*\*\* -----

TOTAL (DDO)		59,25,746	71,88,288	1,31,14,034
-------------	--	-----------	-----------	-------------

DISTRICT EDUCATION	2235	1,62,110	0	1,62,110
OFFICER (SECONDARY), D. E. O., (SECON				
DARY), SANGRUR				

\*\*\*\*\* -----

TOTAL (DDO) 1,62,110 0 1,62,110

DISTRICT EDUCATION 2202 1,03,04,801 24,00,566 1,27,05,367

GOVERNMENT OF PUNJAB

Page 569

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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(SECONDARY), DISTRICT  
EDUCATION OFFICER(SECONDARY)

\*\*\*\*\*

TOTAL (DDO) 1,03,04,801 24,00,566 1,27,05,367

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER, (SS) MOHALI	2071	35,81,372	6,57,936	42,39,308
---------------------------------	--	---	------	-----------	----------	-----------

2202 54,01,854 14,41,331 68,43,185

\*\*\*\*\*

TOTAL (DDO) 89,83,226 20,99,267 1,10,82,493

DISTRICT EDUCATION OFFICER, (SECONDARY) 2202 6,33,41,397 2,50,44,385 8,83,85,782



	2235	2, 52, 972	0	2, 52, 972
*****				
TOTAL (DDO)		6, 35, 94, 369	2, 50, 44, 385	8, 86, 38, 754
DISTRICT EDUCATION	2235	2, 37, 750	0	2, 37, 750
OFFICER, DISTRICT EDUCATION				
OFFICER (SECONDARY), PATIALA				
*****				
TOTAL (DDO)		2, 37, 750	0	2, 37, 750
DISTRICT EDUCATION	2235	1, 74, 917	0	1, 74, 917
OFFICER, SECONDARY EDU.				
*****				
TOTAL (DDO)		1, 74, 917	0	1, 74, 917
GOVERNMENT HIGH SCHOOL, BUKANWALA	2202	28, 09, 482	6, 99, 072	35, 08, 554
*****				
TOTAL (DDO)		28, 09, 482	6, 99, 072	35, 08, 554
GOVERNMENT HIGH SCHOOL, DUNE KE	2202	55, 68, 604	14, 30, 443	69, 99, 047
*****				
TOTAL (DDO)		55, 68, 604	14, 30, 443	69, 99, 047
GOVERNMENT HIGH	2202	15, 04, 423	5, 33, 191	20, 37, 614

SCHOOL, KI SHANGARH PAKHARWARH

GOVERNMENT OF PUNJAB

Page 570

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
		TOTAL (DDO)		15,04,423	5,33,191	20,37,614
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	1,82,03,191	38,22,706	2,20,25,897
*****						
		TOTAL (DDO)		1,82,03,191	38,22,706	2,20,25,897
		HEAD MASTER, GOVERNMENT HIGH SCHOOL	2071	2,77,536	19,824	2,97,360
			2202	66,21,727	19,71,548	85,93,275
*****						
		TOTAL (DDO)		68,99,263	19,91,372	88,90,635

HEAD MI STRESS, GOVERNMENT HIGH	2202	FINMH0821 2,88,796	35,678	3,24,474
---------------------------------	------	-----------------------	--------	----------

SCHOOL

*****				
-----				
TOTAL (DDO)		2,88,796	35,678	3,24,474

HEADMASTER, AD HIGHER SECONDARY	2202	18,02,649	25,42,443	43,45,092
---------------------------------	------	-----------	-----------	-----------

SCHOOL, NADALON

*****				
-----				
TOTAL (DDO)		18,02,649	25,42,443	43,45,092

HEADMASTER, ADARSH KANYA	2202	38,109	0	38,109
--------------------------	------	--------	---	--------

VI DYALYA, JAGRAON

*****				
-----				
TOTAL (DDO)		38,109	0	38,109

HEADMASTER, ARYA HIGH SCHOOL,	2202	1,26,20,156	49,91,109	1,76,11,265
-------------------------------	------	-------------	-----------	-------------

RAM PURA PHUL

*****				
-----				
TOTAL (DDO)		1,26,20,156	49,91,109	1,76,11,265

HEADMASTER, ARYA GIRLS HIGH	2202	13,52,491	21,04,566	34,57,057
-----------------------------	------	-----------	-----------	-----------

SCHOOL MUKERIAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
TOTAL (DDO)				13,52,491	21,04,566	34,57,057
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, ARYA GIRLS HIGH SCHOOL, PATIALA	2202	40,56,893	11,04,152	51,61,045
*****						
TOTAL (DDO)				40,56,893	11,04,152	51,61,045
		HEADMASTER, ARYA HIGH SCHOOL, NABHA	2202	29,15,955	11,94,154	41,10,109
*****						
TOTAL (DDO)				29,15,955	11,94,154	41,10,109
		HEADMASTER, ARYA KANYA PATHSALE JAIJON, DOABA	2202	5,24,661	0	5,24,661
*****						

FINMH0821

TOTAL (DDO) 5,24,661 0 5,24,661

HEADMASTER, ATMA RAM KUMAR SABHA 2202 63,82,083 19,55,959 83,38,042

HR. S. S. , PATIALA

\*\*\*\*\* -----  
TOTAL (DDO) 63,82,083 19,55,959 83,38,042

HEADMASTER, BHAI S. D. HIGH 2202 78,81,361 20,82,481 99,63,842

SCHOOL, CHAMKAUR SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 78,81,361 20,82,481 99,63,842

HEADMASTER, BHARAT HIGH SCHOOL, 2202 35,19,812 8,03,909 43,23,721

TUTOMAZARAL

2235 1,00,000 0 1,00,000

\*\*\*\*\* -----  
TOTAL (DDO) 36,19,812 8,03,909 44,23,721

HEADMASTER, BSD HIGH SCHOOL 2202 10,79,063 9,33,952 20,13,015

KANDHALA JATTAN

GOVERNMENT OF PUNJAB

Page 572

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
-----							
*****							
TOTAL (DDO)				10,79,063	9,33,952		20,13,015
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, CHRISTIAN HIGH SCHOOL, KHARAR	2202	2,61,655	0		2,61,655
-----							
*****							
TOTAL (DDO)				2,61,655	0		2,61,655
-----							
HEADMASTER, D. A. V. HIGH SCHOOL, BRAHAMPUR, ROPAR				2202	10,16,174	91,79,400	1,01,95,574
-----							
*****							
TOTAL (DDO)				10,16,174	91,79,400		1,01,95,574
-----							
HEADMASTER, D. A. V. HIGH SCHOOL, SUREWAL, ROPAR				2202	4,82,028	12,94,690	17,76,718
-----							
*****							
TOTAL (DDO)				4,82,028	12,94,690		17,76,718

F I N M H 0 8 2 1

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 0 23, 78, 597 23, 78, 597

TAKHATGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 0 23, 78, 597 23, 78, 597

HEADMASTER, G. H. S, BOLEWALALA 2202 18, 77, 842 6, 29, 627 25, 07, 469

\*\*\*\*\* -----  
 TOTAL (DDO) 18, 77, 842 6, 29, 627 25, 07, 469

HEADMASTER, G. H. S, SARDOWAL KALAN 2202 47, 04, 312 12, 10, 262 59, 14, 574

2235 32, 789 0 32, 789

\*\*\*\*\* -----  
 TOTAL (DDO) 47, 37, 101 12, 10, 262 59, 47, 363

HEADMASTER, G. H. S, KHERI JHAMERI 2202 9, 76, 30, 151 2, 42, 37, 450 12, 18, 67, 601

\*\*\*\*\* -----  
 TOTAL (DDO) 9, 76, 30, 151 2, 42, 37, 450 12, 18, 67, 601

HEADMASTER, G. H. S, RAMGARH (SAMRALA 2202 1, 26, 26, 543 9, 08, 176 1, 35, 34, 719

GOVERNMENT OF PUNJAB

Page 573

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

ROAD)

\*\*\*\*\*  
 TOTAL (DDO) 1,26,26,543 9,08,176 1,35,34,719

PUBLIC DIRECTOR, PUBLIC HEADMASTER, G. H. S. AJNER 2202 29,80,351 6,54,779 36,35,130

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

2235 42,704 0 42,704

\*\*\*\*\*  
 TOTAL (DDO) 30,23,055 6,54,779 36,77,834

HEADMASTER, G. H. S. BANWALA 2202 51,13,768 11,75,313 62,89,081

\*\*\*\*\*  
 TOTAL (DDO) 51,13,768 11,75,313 62,89,081

HEADMASTER, G. H. S. BARSAT 2202 49,76,138 6,82,796 56,58,934

\*\*\*\*\*  
 TOTAL (DDO) 49,76,138 6,82,796 56,58,934

HEADMASTER, G. H. S. BHUGGA KAULAN 2202 35,20,009 8,04,841 43,24,850

\*\*\*\*\*  
 TOTAL (DDO) 35,20,009 8,04,841 43,24,850



HEADMASTER, G. H. S. HANDANA 2202 65,07,712 19,81,784 84,89,496

\*\*\*\*\* -----

TOTAL (DDO) 65,07,712 19,81,784 84,89,496

HEADMASTER, G. H. S. JAND MANGAULI 2202 50,42,046 9,32,154 59,74,200

\*\*\*\*\* -----

TOTAL (DDO) 50,42,046 9,32,154 59,74,200

HEADMASTER, G. H. S. KHERI FATTA 2202 50,38,870 15,63,316 66,02,186

\*\*\*\*\* -----

TOTAL (DDO) 50,38,870 15,63,316 66,02,186

HEADMASTER, G. H. S. LUHAR MAJRA 2202 0 2,260 2,260

KALAN

\*\*\*\*\* -----

TOTAL (DDO) 0 2,260 2,260

GOVERNMENT OF PUNJAB

Page 574

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. MIRZAPUR	2202	2,66,86,170	76,33,589	3,43,19,759

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 2,66,86,170 76,35,849 3,43,22,019

HEADMASTER, G. H. S. TALANI A 2202 37,51,406 9,60,031 47,11,437  
 2235 1,00,000 0 1,00,000

\*\*\*\*\* -----  
 TOTAL (DDO) 38,51,406 9,60,031 48,11,437

HEADMASTER, G. H. S. , BEHAR JACHHO 2202 53,42,247 10,72,212 64,14,459

\*\*\*\*\* -----  
 TOTAL (DDO) 53,42,247 10,72,212 64,14,459

HEADMASTER, G. H. S. , DATIAL FEROZA 2202 79,21,610 28,59,150 1,07,80,760

\*\*\*\*\* -----  
 TOTAL (DDO) 79,21,610 28,59,150 1,07,80,760

HEADMASTER, G. H. S. , I BRAHI MWALA 2202 26,72,820 5,95,742 32,68,562

\*\*\*\*\* -----  
 TOTAL (DDO) 26,72,820 5,95,742 32,68,562

HEADMASTER, G. H. S. , KAHALWAN 2202 38,45,835 8,67,079 47,12,914

2235 1,74,394 21,320 1,95,714

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 40,20,229 8,88,399 49,08,628

HEADMASTER, G. H. S. , KOTLI SURAT 2202 46,25,577 13,40,118 59,65,695  
 MALHI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 46,25,577 13,40,118 59,65,695

HEADMASTER, G. H. S. , KULARA 2202 6,01,719 1,80,793 7,82,512

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 6,01,719 1,80,793 7,82,512

HEADMASTER, G. H. S. , LADA MUNDI 2202 32,59,186 11,78,790 44,37,976

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32,59,186 11,78,790 44,37,976

GOVERNMENT OF PUNJAB

Page 575

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. , MANN KHERA	2202	36,13,712	8,94,254	45,07,966
---	---	-----------------------------------	------	-----------	----------	-----------

(COLLEGES)

*****				
TOTAL (DDO)		36, 13, 712	8, 94, 254	45, 07, 966
HEADMASTER, G. H. S. , NANGLA	2202	16, 56, 223	4, 37, 238	20, 93, 461
*****				
TOTAL (DDO)		16, 56, 223	4, 37, 238	20, 93, 461
HEADMASTER, G. H. S. , RAI CHAK	2202	31, 07, 166	7, 87, 799	38, 94, 965
*****				
TOTAL (DDO)		31, 07, 166	7, 87, 799	38, 94, 965
HEADMASTER, G. H. S. , RAMPURA	2202	37, 97, 650	13, 60, 273	51, 57, 923
GHANOTA				
*****				
TOTAL (DDO)		37, 97, 650	13, 60, 273	51, 57, 923
HEADMASTER, G. H. S. , RURKA	2202	25, 31, 585	6, 21, 033	31, 52, 618
*****				
TOTAL (DDO)		25, 31, 585	6, 21, 033	31, 52, 618
HEADMASTER, G. H. S. , SHEI KHPURA	2202	44, 10, 416	9, 46, 146	53, 56, 562
*****				
TOTAL (DDO)		44, 10, 416	9, 46, 146	53, 56, 562

HEADMASTER, G. H. S. , SHERON	2202	60,66,191	14,59,043	75,25,234
*****				
TOTAL (DDO)		60,66,191	14,59,043	75,25,234

HEADMASTER, G. H. S. , SIRAH	2202	22,85,159	6,98,747	29,83,906
*****				
TOTAL (DDO)		22,85,159	6,98,747	29,83,906

HEADMASTER, G. H. S. , SHEKHUPURA	2202	50,42,462	11,05,602	61,48,064
	2235	32,246	0	32,246
*****				
TOTAL (DDO)		50,74,708	11,05,602	61,80,310

GOVERNMENT OF PUNJAB

Page 576

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. ALMADI PUR	2202	56,05,266	11,61,512	67,66,778

		FI MMH0821		
*****		-----		
TOTAL (DDO)		56,05,266	11,61,512	67,66,778
HEADMASTER, G. H. S. BAGH SI KANDAR	2202	50,76,526	13,58,431	64,34,957
*****				
TOTAL (DDO)		50,76,526	13,58,431	64,34,957
HEADMASTER, G. H. S. BHARPURGARH	2202	29,28,467	7,01,799	36,30,266
	2235	1,68,003	0	1,68,003
*****				
TOTAL (DDO)		30,96,470	7,01,799	37,98,269
HEADMASTER, G. H. S. BHASMARA	2202	30,91,963	8,09,594	39,01,557
*****				
TOTAL (DDO)		30,91,963	8,09,594	39,01,557
HEADMASTER, G. H. S. DALWA	2202	39,51,191	8,71,932	48,23,123
*****				
TOTAL (DDO)		39,51,191	8,71,932	48,23,123
HEADMASTER, G. H. S. DHARAMKOT, GURU	2202	4,88,493	0	4,88,493
NANAK KOT ISSU KHAN (MASI TAN)				
*****				
TOTAL (DDO)		4,88,493	0	4,88,493

HEADMASTER, G. H. S. GHANAUR SARAI 2202 32,87,184 7,76,950 40,64,134

\*\*\*\*\* -----

TOTAL (DDO) 32,87,184 7,76,950 40,64,134

HEADMASTER, G. H. S. GURDI TPUR 2202 53,47,068 12,87,245 66,34,313

\*\*\*\*\* -----

TOTAL (DDO) 53,47,068 12,87,245 66,34,313

HEADMASTER, G. H. S. HARBANSPURA 2202 45,31,970 9,74,494 55,06,464

\*\*\*\*\* -----

TOTAL (DDO) 45,31,970 9,74,494 55,06,464

GOVERNMENT OF PUNJAB

Page 577

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. HARIO KHURD	2202	38,04,462	9,72,584	47,77,046
---------------------------------	---	----------------------------------	------	-----------	----------	-----------

\*\*\*\*\* -----

TOTAL (DDO) 38,04,462 9,72,584 47,77,046

HEADMASTER, G. H. S. KHERI BARNA	2202	52, 87, 665	12, 43, 044	65, 30, 709
*****				
TOTAL (DDO)		52, 87, 665	12, 43, 044	65, 30, 709
HEADMASTER, G. H. S. KHERI GAJJU	2202	34, 40, 510	8, 97, 588	43, 38, 098
*****				
TOTAL (DDO)		34, 40, 510	8, 97, 588	43, 38, 098
HEADMASTER, G. H. S. NALINI	2202	35, 89, 928	9, 01, 322	44, 91, 250
*****				
TOTAL (DDO)		35, 89, 928	9, 01, 322	44, 91, 250
HEADMASTER, G. H. S. NAMADA	2202	16, 99, 927	3, 88, 579	20, 88, 506
*****				
TOTAL (DDO)		16, 99, 927	3, 88, 579	20, 88, 506
HEADMASTER, G. H. S. ROHTA	2202	77, 79, 932	17, 76, 235	95, 56, 167
*****				
TOTAL (DDO)		77, 79, 932	17, 76, 235	95, 56, 167
HEADMASTER, G. H. S. SADHUGARH	2202	1, 16, 36, 969	14, 37, 102	1, 30, 74, 071
*****				
TOTAL (DDO)		1, 16, 36, 969	14, 37, 102	1, 30, 74, 071



HEADMASTER, G. H. S. THUHI	2202	61,96,212	14,28,200	76,24,412
----------------------------	------	-----------	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		61,96,212	14,28,200	76,24,412
-------------	--	-----------	-----------	-----------

HEADMASTER, G. H. S. UPPAL HERI	2202	26,93,636	6,79,790	33,73,426
---------------------------------	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)		26,93,636	6,79,790	33,73,426
-------------	--	-----------	----------	-----------

HEADMASTER, G. M. N. HIGH SCHOOL,	2202	1,50,957	29,32,320	30,83,277
-----------------------------------	------	----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 578

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

ROPAR

\*\*\*\*\*

TOTAL (DDO)		1,50,957	29,32,320	30,83,277
-------------	--	----------	-----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GANDHI NATIONAL MIDDLE SCHOOL, NANGAL	2202	3,91,808	13,88,880	17,80,688
---------------------------------	--	---	------	----------	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		3,91,808	13,88,880	17,80,688
-------------	--	----------	-----------	-----------

HEADMASTER, GOV T. HIGH SCHOOL, 2202	12, 77, 277	0	12, 77, 277
--------------------------------------	-------------	---	-------------

ABOHAR(MODEL)

*****	-----	-----	-----
TOTAL (DDO)	12, 77, 277	0	12, 77, 277

HEADMASTER, GOV T. HIGH SCHOOL, 2202	1, 63, 894	10, 33, 751	11, 97, 645
--------------------------------------	------------	-------------	-------------

BADDUWAL

*****	-----	-----	-----
TOTAL (DDO)	1, 63, 894	10, 33, 751	11, 97, 645

HEADMASTER, GOV T. HIGH SCHOOL, 2202	1, 30, 78, 121	29, 73, 185	1, 60, 51, 306
--------------------------------------	----------------	-------------	----------------

BAHMNI WALA

*****	-----	-----	-----
TOTAL (DDO)	1, 30, 78, 121	29, 73, 185	1, 60, 51, 306

HEADMASTER, GOV T. HIGH SCHOOL, 2202	1, 16, 17, 897	27, 46, 326	1, 43, 64, 223
--------------------------------------	----------------	-------------	----------------

BHAGHE-KE-UTTAR

*****	-----	-----	-----
TOTAL (DDO)	1, 16, 17, 897	27, 46, 326	1, 43, 64, 223

HEADMASTER, GOV T. HIGH SCHOOL, 2202	24, 29, 625	16, 04, 324	40, 33, 949
--------------------------------------	-------------	-------------	-------------

CHAK VEROKE

*****			
TOTAL (DDO)	24,29,625	16,04,324	40,33,949

HEADMASTER, GOV T. HIGH SCHOOL, 2202	5,88,91,343	1,74,24,851	7,63,16,194
--------------------------------------	-------------	-------------	-------------

DALMI R KHERA

GOVERNMENT OF PUNJAB

Page 579

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

*****						
TOTAL (DDO)				5,88,91,343	1,74,24,851	7,63,16,194

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOV T. HIGH SCHOOL, GADDAN DHAB	2202	27,26,179	20,82,427	48,08,606
---------------------------------	--	---	------	-----------	-----------	-----------

*****						
TOTAL (DDO)				27,26,179	20,82,427	48,08,606

HEADMASTER, GOV T. HIGH SCHOOL, 2202				72,65,885	30,25,178	1,02,91,063
--------------------------------------	--	--	--	-----------	-----------	-------------

GHALLU

\*\*\*\*\* -----  
 TOTAL (DDO) 72,65,885 30,25,178 1,02,91,063

HEADMASTER, GOVERNMENT HIGH 2202 72,49,721 15,74,423 88,24,144  
 SCHOOL, BEHNI WAL

\*\*\*\*\* -----  
 TOTAL (DDO) 72,49,721 15,74,423 88,24,144

HEADMASTER, GOVERNMENT HIGH 2202 1,50,28,339 58,35,021 2,08,63,360  
 SCHOOL, JAAURKIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 1,50,28,339 58,35,021 2,08,63,360

HEADMASTER, GOVERNMENT CO-EDU. 2202 76,997 0 76,997  
 HIGH SCHOOL, LEHLI KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 76,997 0 76,997

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 87,61,760 20,42,793 1,08,04,553  
 SCHOOL, KHI VA NAKODAR

2235 1,05,930 0 1,05,930

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 88,67,690 20,42,793 1,09,10,483

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 32,23,948 7,90,725 40,14,673  
 SCHOOL, LOHIA KHAS

GOVERNMENT OF PUNJAB

Page 580

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32,23,948 7,90,725 40,14,673

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, MALSI A		4,000	0	4,000
---------------------------------	--	--	--	-------	---	-------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,000 0 4,000

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 36,63,441 10,92,947 47,56,388  
 SCHOOL, PARJIAN KALAN

2235 35,626 0 35,626

FINMH0821

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 36,99,067 10,92,947 47,92,014

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 9,89,227 1,95,690 11,84,917  
 SCHOOL, SARHALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,89,227 1,95,690 11,84,917

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 42,96,609 8,45,998 51,42,607  
 SCHOOL, SHAHKOT

2235 1,47,118 0 1,47,118

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 44,43,727 8,45,998 52,89,725

HEADMASTER, GOVERNMENT GIRLS 2202 4,70,74,518 1,09,03,793 5,79,78,311  
 SENIOR SECONDARY SCHOOL, BHADORH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,70,74,518 1,09,03,793 5,79,78,311

HEADMASTER, GOVERNMENT HIGH 2202 67,55,421 16,80,380 84,35,801  
 SCHOOL, SALANI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 67,55,421 16,80,380 84,35,801

HEADMASTER, GOVERNMENT HIGH 2071 21, 13, 750 95, 558 22, 09, 308

GOVERNMENT OF PUNJAB

Page 581

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	19, 54, 20, 190	4, 76, 27, 538	24, 30, 47, 728
---------------------------------	---	------------------------------------	------	-----------------	----------------	-----------------

			2210	2, 07, 62, 145	55, 14, 376	2, 62, 76, 521
--	--	--	------	----------------	-------------	----------------

			2235	2, 52, 097	2, 38, 367	4, 90, 464
--	--	--	------	------------	------------	------------

\*\*\*\*\*

TOTAL (DDO)				21, 85, 48, 182	5, 34, 75, 839	27, 20, 24, 021
-------------	--	--	--	-----------------	----------------	-----------------

HEADMASTER, GOVERNMENT HIGH SCHOOL (G) LALRU			2202	33, 20, 094	1, 42, 048	34, 62, 142
--	--	--	------	-------------	------------	-------------

\*\*\*\*\*

TOTAL (DDO)				33, 20, 094	1, 42, 048	34, 62, 142
-------------	--	--	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH			2202	10, 46, 414	83, 285	11, 29, 699
-----------------------------	--	--	------	-------------	---------	-------------

SCHOOL DAPPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 10,46,414 83,285 11,29,699

HEADMASTER, GOVERNMENT HIGH 2202 59,84,664 15,00,303 74,84,967

SCHOOL DHOLA KHERA

\*\*\*\*\* -----  
 TOTAL (DDO) 59,84,664 15,00,303 74,84,967

HEADMASTER, GOVERNMENT HIGH 2202 18,65,602 3,36,385 22,01,987

SCHOOL JANDAUR

\*\*\*\*\* -----  
 TOTAL (DDO) 18,65,602 3,36,385 22,01,987

HEADMASTER, GOVERNMENT HIGH 2202 5,21,125 0 5,21,125

SCHOOL KUKUR SUHA

\*\*\*\*\* -----  
 TOTAL (DDO) 5,21,125 0 5,21,125

HEADMASTER, GOVERNMENT HIGH 2202 21,94,718 5,62,151 27,56,869

SCHOOL LIDDER KALAN

2235 14,695 0 14,695



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		22,09,413	5,62,151	27,71,564
		HEADMASTER, GOVERNMENT HIGH SCHOOL NARAI ANGARH	2202	18,34,242	5,31,298	23,65,540
*****						
		TOTAL (DDO)		40,43,655	10,93,449	51,37,104
		HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL	2202	51,86,403	12,16,008	64,02,411
*****						
		TOTAL (DDO)		51,86,403	12,16,008	64,02,411
		HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL	2202	58,75,201	15,16,614	73,91,815

SCHOOL (GIRLS), TAPPA

	2235	0	9,402	9,402
--	------	---	-------	-------

\*\*\*\*\*

TOTAL (DDO)	58,75,201	15,26,016	74,01,217
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	87,07,408	20,95,392	1,08,02,800
-----------------------------	------	-----------	-----------	-------------

SCHOOL BADALI MAJ KI

\*\*\*\*\*

TOTAL (DDO)	87,07,408	20,95,392	1,08,02,800
-------------	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	29,79,559	9,03,286	38,82,845
-----------------------------	------	-----------	----------	-----------

SCHOOL BEHLOR KALAN

	2235	21,757	1,11,842	1,33,599
--	------	--------	----------	----------

\*\*\*\*\*

TOTAL (DDO)	30,01,316	10,15,128	40,16,444
-------------	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	66,61,191	12,96,317	79,57,508
-----------------------------	------	-----------	-----------	-----------

SCHOOL BI KHOWAL

\*\*\*\*\*

TOTAL (DDO)	66,61,191	12,96,317	79,57,508
-------------	-----------	-----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA	2202	24, 18, 582	6, 17, 364		30, 35, 946
			2235	1, 31, 178	0		1, 31, 178
*****				-----			
		TOTAL (DDO)		25, 49, 760	6, 17, 364		31, 67, 124
		HEADMASTER, GOVERNMENT HIGH SCHOOL DAGANA KALAN	2202	8, 56, 429	0		8, 56, 429
*****				-----			
		TOTAL (DDO)		8, 56, 429	0		8, 56, 429
		HEADMASTER, GOVERNMENT HIGH SCHOOL GARH PADHANA	2202	12, 17, 618	2, 61, 649		14, 79, 267
			2235	1, 63, 568	3, 600		1, 67, 168
*****				-----			
		TOTAL (DDO)		13, 81, 186	2, 65, 249		16, 46, 435
		HEADMASTER, GOVERNMENT HIGH	2202	61, 36, 975	18, 14, 447		79, 51, 422

SCHOOL HIALA

	2235	1,99,873	97,586	2,97,459
--	------	----------	--------	----------

\*\*\*\*\*

TOTAL (DDO)		63,36,848	19,12,033	82,48,881
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	54,38,904	13,78,503	68,17,407
-----------------------------	------	-----------	-----------	-----------

SCHOOL JHAJI PIND

\*\*\*\*\*

TOTAL (DDO)		54,38,904	13,78,503	68,17,407
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	2,33,816	0	2,33,816
-----------------------------	------	----------	---	----------

SCHOOL JHAJJI PIND

\*\*\*\*\*

TOTAL (DDO)		2,33,816	0	2,33,816
-------------	--	----------	---	----------

HEADMASTER, GOVERNMENT HIGH	2202	45,87,917	19,26,840	65,14,757
-----------------------------	------	-----------	-----------	-----------

SCHOOL KARIHA

	2235	13,941	0	13,941
--	------	--------	---	--------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
		TOTAL (DDO)			46,01,858	19,26,840	65,28,698
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202		23,96,282	8,88,066	32,84,348
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SCHOOL KOT RANJA					
S	PUNJAB						
(COLLEGES)							
			2235		22,816	35,363	58,179
*****							
		TOTAL (DDO)			70,20,956	28,50,269	98,71,225
		HEADMASTER, GOVERNMENT HIGH	2202		46,70,684	9,29,785	56,00,469
		SCHOOL MUSAPUR					
*****							
		TOTAL (DDO)			46,70,684	9,29,785	56,00,469
		HEADMASTER, GOVERNMENT HIGH	2202		24,43,621	5,41,853	29,85,474
		SCHOOL PANJAWA					
*****							
		TOTAL (DDO)			24,43,621	5,41,853	29,85,474
		HEADMASTER, GOVERNMENT HIGH	2202		1,06,31,872	21,02,192	1,27,34,064
		SCHOOL,					

\*\*\*\*\* -----  
 TOTAL (DDO) 1,06,31,872 21,02,192 1,27,34,064

HEADMASTER, GOVERNMENT HIGH 2202 37,42,060 8,74,692 46,16,752  
 SCHOOL, CHAGRAN

\*\*\*\*\* -----  
 TOTAL (DDO) 37,42,060 8,74,692 46,16,752

HEADMASTER, GOVERNMENT HIGH 2202 34,14,454 7,71,679 41,86,133  
 SCHOOL, DASAUNDA SINGH WALA

2235 4,485 0 4,485

\*\*\*\*\* -----  
 TOTAL (DDO) 34,18,939 7,71,679 41,90,618

HEADMASTER, GOVERNMENT HIGH 2202 26,54,465 4,55,194 31,09,659  
 SCHOOL, ABIAN KALAN

GOVERNMENT OF PUNJAB

Page 585

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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)	26,54,465	4,55,194	31,09,659
INSTRUCTION INSTRUCTIONS (SECONDARY),					
S PUNJAB					
(COLLEGES)					
HEADMASTER, GOVERNMENT HIGH	2202	18,95,864	4,31,734	23,27,598	
SCHOOL, ADARMANPUR					
	2235	0	12,742	12,742	
*****		-----			
TOTAL (DDO)		45,50,329	8,99,670	54,49,999	
HEADMASTER, GOVERNMENT HIGH	2202	11,36,77,752	3,34,61,976	14,71,39,728	
SCHOOL, ADDI					
*****		-----			
TOTAL (DDO)		11,36,77,752	3,34,61,976	14,71,39,728	
HEADMASTER, GOVERNMENT HIGH	2202	59,764	0	59,764	
SCHOOL, AJJOWAL					
*****		-----			
TOTAL (DDO)		59,764	0	59,764	
HEADMASTER, GOVERNMENT HIGH	2202	58,94,221	15,48,385	74,42,606	

SCHOOL, AJRAM

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 58,94,221 15,48,385 74,42,606

HEADMASTER, GOVERNMENT HIGH 2202 32,52,866 6,35,794 38,88,660

SCHOOL, AKBAR PURA

2235 11,750 0 11,750

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32,64,616 6,35,794 39,00,410

HEADMASTER, GOVERNMENT HIGH 2202 37,13,662 2,76,011 39,89,673

SCHOOL, ALI PUR SODHIAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 37,13,662 2,76,011 39,89,673

GOVERNMENT OF PUNJAB

Page 586

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALISHER	2202	42,54,452	9,61,449	52,15,901



(COLLEGES)

	2235	29,070	0	29,070
*****				
TOTAL (DDO)		42,83,522	9,61,449	52,44,971
HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	41,91,012	10,16,609	52,07,621
	2235	1,58,203	0	1,58,203
*****				
TOTAL (DDO)		43,49,215	10,16,609	53,65,824
HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA	2202	69,92,658	17,41,449	87,34,107
*****				
TOTAL (DDO)		69,92,658	17,41,449	87,34,107
HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNI WALA SHEIKH SUBHAN	2202	1,65,03,733	52,00,031	2,17,03,764
*****				
TOTAL (DDO)		1,65,03,733	52,00,031	2,17,03,764
HEADMASTER, GOVERNMENT HIGH SCHOOL, ASPAL KALAN	2202	16,40,773	1,49,665	17,90,438

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 16,40,773 1,49,665 17,90,438

HEADMASTER, GOVERNMENT HIGH 2202 15,12,741 3,32,532 18,45,273  
 SCHOOL, BACHHOHI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 15,12,741 3,32,532 18,45,273

HEADMASTER, GOVERNMENT HIGH 2202 13,63,56,785 2,95,40,045 16,58,96,830  
 SCHOOL, BADBAR

2235 94,591 0 94,591

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 13,64,51,376 2,95,40,045 16,59,91,421

GOVERNMENT OF PUNJAB

Page 587

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA	2202	10,32,40,053	3,29,65,764	13,62,05,817
--------------------------------	---	---	------	--------------	-------------	--------------

	2235	1,07,858	24,527	1,32,385
*****				
TOTAL (DDO)		10,33,47,911	3,29,90,291	13,63,38,202
HEADMASTER, GOVERNMENT HIGH SCHOOL, BADROKHAN	2202	14,95,504	0	14,95,504
	2235	0	1,87,865	1,87,865
*****				
TOTAL (DDO)		14,95,504	1,87,865	16,83,369
HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWALA	2202	83,01,919	5,82,464	88,84,383
*****				
TOTAL (DDO)		83,01,919	5,82,464	88,84,383
HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADUR	2202	37,82,579	0	37,82,579
*****				
TOTAL (DDO)		37,82,579	0	37,82,579
HEADMASTER, GOVERNMENT HIGH SCHOOL, BAJWARA	2202	5,64,172	0	5,64,172

\*\*\*\*\* -----  
 TOTAL (DDO) 5,64,172 0 5,64,172

HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHORA KALAN

2235 0 49,862 49,862

\*\*\*\*\* -----  
 TOTAL (DDO) 83,66,625 16,69,157 1,00,35,782

HEADMASTER, GOVERNMENT HIGH SCHOOL, BALAD KALAN

GOVERNMENT OF PUNJAB

Page 588

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALAD KALAN	2235	0	4,500	4,500
---------------------------------	--	---	------	---	-------	-------

\*\*\*\*\* -----  
 TOTAL (DDO) 62,04,620 84,77,495 1,46,82,115

HEADMASTER, GOVERNMENT HIGH 2202 24, 41, 644 5, 59, 392 30, 01, 036  
 SCHOOL, BALAMGARH (MANDWARA)

\*\*\*\*\* -----  
 TOTAL (DDO) 24, 41, 644 5, 59, 392 30, 01, 036

HEADMASTER, GOVERNMENT HIGH 2202 56, 05, 250 14, 49, 087 70, 54, 337  
 SCHOOL, BALPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 56, 05, 250 14, 49, 087 70, 54, 337

HEADMASTER, GOVERNMENT HIGH 2202 58, 02, 311 9, 32, 985 67, 35, 296  
 SCHOOL, BANBHORI

2235 8, 941 0 8, 941

\*\*\*\*\* -----  
 TOTAL (DDO) 58, 11, 252 9, 32, 985 67, 44, 237

HEADMASTER, GOVERNMENT HIGH 2202 28, 57, 492 5, 54, 807 34, 12, 299  
 SCHOOL, BANSIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 28, 57, 492 5, 54, 807 34, 12, 299

HEADMASTER, GOVERNMENT HIGH 2202 17, 86, 428 4, 49, 855 22, 36, 283

SCHOOL, BASIALA

FINMH0821

\*\*\*\*\* -----  
 TOTAL (DDO) 17,86,428 4,49,855 22,36,283

HEADMASTER, GOVERNMENT HIGH 2202 31,50,014 5,98,568 37,48,582

SCHOOL, BAZIDPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 31,50,014 5,98,568 37,48,582

GOVERNMENT OF PUNJAB

Page 589

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHABHATGARH	2202	96,417	0	96,417	
			2235	21,052	0	21,052	
						***** -----	
				TOTAL (DDO)	1,17,469	0	1,17,469
			HEADMASTER, GOVERNMENT HIGH	2202	32,99,858	9,99,637	42,99,495

SCHOOL, BHAGU

\*\*\*\*\* -----  
 TOTAL (DDO) 32,99,858 9,99,637 42,99,495

HEADMASTER, GOVERNMENT HIGH 2202 31,07,943 6,63,535 37,71,478

SCHOOL, BHAI KI PISHORE

2235 12,204 0 12,204

\*\*\*\*\* -----  
 TOTAL (DDO) 31,20,147 6,63,535 37,83,682

HEADMASTER, GOVERNMENT HIGH 2202 19,48,657 4,09,711 23,58,368

SCHOOL, BHALIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 19,48,657 4,09,711 23,58,368

HEADMASTER, GOVERNMENT HIGH 2202 18,10,782 3,67,849 21,78,631

SCHOOL, BHANGAL

\*\*\*\*\* -----  
 TOTAL (DDO) 18,10,782 3,67,849 21,78,631

HEADMASTER, GOVERNMENT HIGH 2202 11,57,624 2,18,303 13,75,927

SCHOOL, BHAOWAL

*****						
TOTAL (DDO)				11, 57, 624	2, 18, 303	13, 75, 927
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHASOUR		2202		46, 18, 373	62, 312	46, 80, 685
*****						
TOTAL (DDO)				46, 18, 373	62, 312	46, 80, 685

GOVERNMENT OF PUNJAB

Page 590

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHALAN	2202	1, 02, 96, 938	24, 52, 382	1, 27, 49, 320
			2235	1, 09, 100	21, 368	1, 30, 468
*****						
TOTAL (DDO)				1, 50, 24, 411	25, 36, 062	1, 75, 60, 473
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN			2202	53, 91, 723	14, 06, 488	67, 98, 211



\*\*\*\*\* -----  
 TOTAL (DDO) 53,91,723 14,06,488 67,98,211

HEADMASTER, GOVERNMENT HIGH 2202 56,13,826 8,87,019 65,00,845  
 SCHOOL, BHIM JASSA

\*\*\*\*\* -----  
 TOTAL (DDO) 56,13,826 8,87,019 65,00,845

HEADMASTER, GOVERNMENT HIGH 2202 34,03,323 7,78,264 41,81,587  
 SCHOOL, BHOL KALOTA

\*\*\*\*\* -----  
 TOTAL (DDO) 34,03,323 7,78,264 41,81,587

HEADMASTER, GOVERNMENT HIGH 2202 21,84,909 4,03,167 25,88,076  
 SCHOOL, BHOTIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 21,84,909 4,03,167 25,88,076

HEADMASTER, GOVERNMENT HIGH 2202 15,63,800 9,24,717 24,88,517  
 SCHOOL, BHOTNA

\*\*\*\*\* -----  
 TOTAL (DDO) 15,63,800 9,24,717 24,88,517

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUMSI	2202	22, 13, 952	4, 47, 908	26, 61, 860
*****				
TOTAL (DDO)		22, 13, 952	4, 47, 908	26, 61, 860

GOVERNMENT OF PUNJAB

Page 591

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUTAL KHURD	2202	29, 14, 092	7, 03, 374	36, 17, 466
			2235	73, 257	0	73, 257
*****						
		TOTAL (DDO)		52, 01, 301	11, 51, 282	63, 52, 583
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BIHALA	2202	17, 52, 242	4, 57, 499	22, 09, 741
			2235	69, 531	0	69, 531
*****						

TOTAL (DDO)		18,21,773	4,57,499	22,79,272
-------------	--	-----------	----------	-----------

FINMH0821

HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHI GH KALAN	2202	52,36,471	13,05,571	65,42,042
--	------	-----------	-----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)		52,36,471	13,05,571	65,42,042
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN	2202	15,65,664	2,46,673	18,12,337
--	------	-----------	----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)		15,65,664	2,46,673	18,12,337
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA	2202	1,26,12,660	11,19,855	1,37,32,515
---	------	-------------	-----------	-------------

\*\*\*\*\* -----

TOTAL (DDO)		1,26,12,660	11,19,855	1,37,32,515
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTA MANDI	2202	47,29,842	11,01,684	58,31,526
--	------	-----------	-----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)		47,29,842	11,01,684	58,31,526
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	FINMH0821	60,89,957	14,05,032	74,94,989
-----------------------------	------	-----------	-----------	-----------	-----------

SCHOOL, CHAHAL KALAN

	2235		0	1,714	1,714
--	------	--	---	-------	-------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 592

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

		TOTAL (DDO)		60,89,957	14,06,746	74,96,703
--	--	-------------	--	-----------	-----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK VENDAL	2202	20,88,452	5,19,415	26,07,867
---------------------------------	---	---	------	-----------	----------	-----------

\*\*\*\*\*

		TOTAL (DDO)		81,78,409	19,26,161	1,01,04,570
--	--	-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,66,71,157	44,16,395	2,10,87,552
-----------------------------	------	-------------	-----------	-------------

SCHOOL, CHANAN KHERA

	2235		0	1,800	1,800
--	------	--	---	-------	-------

\*\*\*\*\*

		TOTAL (DDO)		1,66,71,157	44,18,195	2,10,89,352
--	--	-------------	--	-------------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH 2202 6,400 0 6,400  
 SCHOOL, CHHAPRAL

\*\*\*\*\* -----  
 TOTAL (DDO) 6,400 0 6,400

HEADMASTER, GOVERNMENT HIGH 2202 66,25,894 15,64,380 81,90,274  
 SCHOOL, CHORI

\*\*\*\*\* -----  
 TOTAL (DDO) 66,25,894 15,64,380 81,90,274

HEADMASTER, GOVERNMENT HIGH 2202 1,16,06,370 28,75,498 1,44,81,868  
 SCHOOL, CHUNI KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 1,16,06,370 28,75,498 1,44,81,868

HEADMASTER, GOVERNMENT HIGH 2202 71,80,713 11,72,910 83,53,623  
 SCHOOL, DADHERI

\*\*\*\*\* -----  
 TOTAL (DDO) 71,80,713 11,72,910 83,53,623

HEADMASTER, GOVERNMENT HIGH 2202 68,66,312 16,11,957 84,78,269  
 SCHOOL, DAKOHA

2235 14,507 1,00,000 1,14,507

GOVERNMENT OF PUNJAB

Page 593

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	TOTAL (DDO)		68,80,819	17,11,957	85,92,776
	HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA		2202	29,11,358	7,68,848	36,80,206
			2235	1,29,818	0	1,29,818
*****						
		TOTAL (DDO)		99,21,995	24,80,805	1,24,02,800
	HEADMASTER, GOVERNMENT HIGH SCHOOL, DASKA		2202	2,47,158	0	2,47,158
*****						
		TOTAL (DDO)		2,47,158	0	2,47,158

HEADMASTER, GOVERNMENT HIGH	2202	0	1,05,168	1,05,168
SCHOOL, DHALI WAL				

\*\*\*\*\* -----

TOTAL (DDO)		0	1,05,168	1,05,168
-------------	--	---	----------	----------

HEADMASTER, GOVERNMENT HIGH	2202	25,24,565	5,55,742	30,80,307
SCHOOL, DHARAMGARH				

\*\*\*\*\* -----

TOTAL (DDO)		25,24,565	5,55,742	30,80,307
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	0	7,250	7,250
SCHOOL, DHAULA				

\*\*\*\*\* -----

TOTAL (DDO)		0	7,250	7,250
-------------	--	---	-------	-------

HEADMASTER, GOVERNMENT HIGH	2202	51,53,918	13,11,418	64,65,336
SCHOOL, DHILWAN				

\*\*\*\*\* -----

TOTAL (DDO)		51,53,918	13,11,418	64,65,336
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	23,73,188	7,02,128	30,75,316
-----------------------------	------	-----------	----------	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		SCHOOL, DRAULI				
PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DRAULI	2235	1,00,000	0	1,00,000
***** -----						
		TOTAL (DDO)		24,73,188	7,02,128	31,75,316
***** -----						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGARI	2202	39,00,246	9,70,453	48,70,699
***** -----						
		TOTAL (DDO)		39,00,246	9,70,453	48,70,699
***** -----						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN	2202	34,72,502	8,86,016	43,58,518
***** -----						
		TOTAL (DDO)		34,72,502	8,86,016	43,58,518



HEADMASTER, GOVERNMENT HIGH	2202	17,96,078	2,81,259	20,77,337
SCHOOL, FATEHPUR BHAGWAN				

\*\*\*\*\* -----

TOTAL (DDO)		17,96,078	2,81,259	20,77,337
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	31,98,676	7,11,689	39,10,365
SCHOOL, GAGGA				

\*\*\*\*\* -----

TOTAL (DDO)		31,98,676	7,11,689	39,10,365
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	23,06,879	5,79,785	28,86,664
SCHOOL, GAMBHIRPUR				

\*\*\*\*\* -----

TOTAL (DDO)		23,06,879	5,79,785	28,86,664
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	13,01,520	3,18,191	16,19,711
SCHOOL, GANDHRAN				

\*\*\*\*\* -----

TOTAL (DDO)		13,01,520	3,18,191	16,19,711
-------------	--	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN	2202	37,54,922	10,30,720	47,85,642	
*****				TOTAL (DDO)	50,56,442	13,48,911	64,05,353
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GARDI	2202	20,87,933	6,53,143	27,41,076	
*****				TOTAL (DDO)	20,87,933	6,53,143	27,41,076
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHAL	2202	23,26,442	6,27,875	29,54,317	
*****				TOTAL (DDO)	23,26,442	6,27,875	29,54,317
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA	2202	44,38,540	9,59,035	53,97,575	

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 44,38,540 9,59,035 53,97,575

HEADMASTER, GOVERNMENT HIGH 2202 27,93,116 7,43,492 35,36,608  
 SCHOOL, GHANAUR JATAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 27,93,116 7,43,492 35,36,608

HEADMASTER, GOVERNMENT HIGH 2202 34,56,605 10,71,402 45,28,007  
 SCHOOL, GHARAGNA

2235 2,31,325 0 2,31,325

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 36,87,930 10,71,402 47,59,332

HEADMASTER, GOVERNMENT HIGH 2202 49,34,487 13,12,271 62,46,758  
 SCHOOL, GHUNAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 49,34,487 13,12,271 62,46,758

-----

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 26, 13, 812 22, 90, 385 49, 04, 197

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHURIANA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

TOTAL(DDO) 75, 48, 299 36, 02, 656 1, 11, 50, 955

HEADMASTER, GOVERNMENT HIGH 2202 50, 60, 894 15, 85, 384 66, 46, 278

SCHOOL, GIDDERAN WALI

2235 0 65, 756 65, 756

\*\*\*\*\* -----

TOTAL(DDO) 50, 60, 894 16, 51, 140 67, 12, 034

HEADMASTER, GOVERNMENT HIGH 2202 45, 05, 938 11, 18, 042 56, 23, 980

SCHOOL, GOBINDGARH KHOKHAR

2235 0 5, 281 5, 281

\*\*\*\*\* -----

TOTAL(DDO) 45, 05, 938 11, 23, 323 56, 29, 261

HEADMASTER, GOVERNMENT HIGH 2202 23, 16, 752 5, 74, 497 28, 91, 249

SCHOOL, HAMI RGARH

\*\*\*\*\* -----

TOTAL (DDO)		23, 16, 752	5, 74, 497	28, 91, 249
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, HANDI ANA	2202	93, 08, 965	22, 23, 776	1, 15, 32, 741
---	------	-------------	-------------	----------------

\*\*\*\*\*

TOTAL (DDO)		93, 08, 965	22, 23, 776	1, 15, 32, 741
-------------	--	-------------	-------------	----------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR	2202	25, 42, 867	6, 21, 052	31, 63, 919
--	------	-------------	------------	-------------

\*\*\*\*\*

TOTAL (DDO)		25, 42, 867	6, 21, 052	31, 63, 919
-------------	--	-------------	------------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR (MEHATPUR)	2202	32, 45, 463	8, 18, 602	40, 64, 065
---	------	-------------	------------	-------------

\*\*\*\*\*

TOTAL (DDO)		32, 45, 463	8, 18, 602	40, 64, 065
-------------	--	-------------	------------	-------------

GOVERNMENT OF PUNJAB

Page 597

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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 17,36,098 4,44,333 21,80,431  
 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, HERO KHURD  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 17,36,098 4,44,333 21,80,431

HEADMASTER, GOVERNMENT HIGH 2202 34,66,500 8,24,802 42,91,302  
 SCHOOL, HIMATANA  
 2235 8,000 29,692 37,692

\*\*\*\*\* -----  
 TOTAL (DDO) 34,74,500 8,54,494 43,28,994

HEADMASTER, GOVERNMENT HIGH 2202 39,23,725 8,60,224 47,83,949  
 SCHOOL, IBRAHIMPUR  
 \*\*\*\*\* -----

TOTAL (DDO) 39,23,725 8,60,224 47,83,949

HEADMASTER, GOVERNMENT HIGH 2202 21,66,819 5,14,769 26,81,588  
 SCHOOL, ISSI  
 \*\*\*\*\* -----

TOTAL (DDO) 21,66,819 5,14,769 26,81,588

HEADMASTER, GOVERNMENT HIGH 2202 46,88,069 11,38,987 58,27,056  
 SCHOOL, JABO MAJRA

\*\*\*\*\* -----  
 TOTAL (DDO) 46,88,069 11,38,987 58,27,056

HEADMASTER, GOVERNMENT HIGH 2202 98,88,417 26,32,305 1,25,20,722  
 SCHOOL, JAKHEPAL

\*\*\*\*\* -----  
 TOTAL (DDO) 98,88,417 26,32,305 1,25,20,722

HEADMASTER, GOVERNMENT HIGH 2202 34,17,482 8,37,791 42,55,273  
 SCHOOL, JALBHI

\*\*\*\*\* -----  
 TOTAL (DDO) 34,17,482 8,37,791 42,55,273

GOVERNMENT OF PUNJAB

Page 598

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, JAMALPUR	2202	60,65,215	14,62,606	75,27,821
--------------------	---	--	------	-----------	-----------	-----------

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 60,65,215 14,62,606 75,27,821

HEADMASTER, GOVERNMENT HIGH 2202 28,76,491 7,01,559 35,78,050  
 SCHOOL, JANAL

\*\*\*\*\* -----  
 TOTAL (DDO) 28,76,491 7,01,559 35,78,050

HEADMASTER, GOVERNMENT HIGH 2202 10,210 0 10,210  
 SCHOOL, JAT00R

\*\*\*\*\* -----  
 TOTAL (DDO) 10,210 0 10,210

HEADMASTER, GOVERNMENT HIGH 2202 10,13,375 2,41,448 12,54,823  
 SCHOOL, JHALUR VIA MOONAK

\*\*\*\*\* -----  
 TOTAL (DDO) 10,13,375 2,41,448 12,54,823

HEADMASTER, GOVERNMENT HIGH 2202 51,70,610 11,91,093 63,61,703  
 SCHOOL, JHANER



FINMH0821

2235 0 21,626 21,626

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 51,70,610 12,12,719 63,83,329

HEADMASTER, GOVERNMENT HIGH 2202 32,05,721 7,88,025 39,93,746  
 SCHOOL, JHINJARI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32,05,721 7,88,025 39,93,746

HEADMASTER, GOVERNMENT HIGH 2202 9,99,189 0 9,99,189  
 SCHOOL, KA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,99,189 0 9,99,189

GOVERNMENT OF PUNJAB

Page 599

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAIRE	2202	25,08,888	4,97,547	30,06,435

\*\*\*\*\* -----  
 TOTAL (DDO) 25,08,888 4,97,547 30,06,435

HEADMASTER, GOVERNMENT HIGH 2202 0 3,66,860 3,66,860  
 SCHOOL, KALA BAHAI AN

\*\*\*\*\* -----  
 TOTAL (DDO) 0 3,66,860 3,66,860

HEADMASTER, GOVERNMENT HIGH 2202 45,07,483 9,17,942 54,25,425  
 SCHOOL, KALAL MAJRA

\*\*\*\*\* -----  
 TOTAL (DDO) 45,07,483 9,17,942 54,25,425

HEADMASTER, GOVERNMENT HIGH 2202 24,98,016 6,71,929 31,69,945  
 SCHOOL, KALARAN

\*\*\*\*\* -----  
 TOTAL (DDO) 24,98,016 6,71,929 31,69,945

HEADMASTER, GOVERNMENT HIGH 2202 93,374 0 93,374  
 SCHOOL, KALEKE

2235 0 7,559 7,559

\*\*\*\*\* -----  
 TOTAL (DDO) 93,374 7,559 1,00,933

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALI TRAN	2202	39,09,629	9,75,847	48,85,476
*****				
TOTAL (DDO)		39,09,629	9,75,847	48,85,476

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	20,01,627	5,08,033	25,09,660
*****				
TOTAL (DDO)		20,01,627	5,08,033	25,09,660

GOVERNMENT OF PUNJAB

Page 600

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALYAN	2202	18,09,383	4,76,065	22,85,448
*****						
TOTAL (DDO)				18,09,383	4,76,065	22,85,448

HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR

2202 39,12,766 9,95,707 49,08,473

2235 51,882 64,381 1,16,263

\*\*\*\*\* -----

TOTAL (DDO) 39,64,648 10,60,088 50,24,736

HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL

2202 54,39,096 13,35,843 67,74,939

\*\*\*\*\* -----

TOTAL (DDO) 54,39,096 13,35,843 67,74,939

HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA

2202 82,13,860 19,20,275 1,01,34,135

2235 68,420 90,150 1,58,570

\*\*\*\*\* -----

TOTAL (DDO) 82,82,280 20,10,425 1,02,92,705

HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALI

2202 24,15,854 6,51,565 30,67,419

\*\*\*\*\* -----

TOTAL (DDO) 24,15,854 6,51,565 30,67,419

HEADMASTER, GOVERNMENT HIGH 2202 49,94,817 13,40,689 63,35,506  
 SCHOOL, KARAM GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 49,94,817 13,40,689 63,35,506

HEADMASTER, GOVERNMENT HIGH 2202 76,45,114 18,42,881 94,87,995  
 SCHOOL, KATRAM

\*\*\*\*\*  
 -----

GOVERNMENT OF PUNJAB

Page 601

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

-----  
 TOTAL (DDO) 76,45,114 18,42,881 94,87,995

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIAL	2202	54,59,037	12,63,419	67,22,456
---------------------------------	---	---	------	-----------	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,31,04,151 31,06,300 1,62,10,451

FINMH0821

HEADMASTER, GOVERNMENT HIGH 2202 28,83,573 8,77,797 37,61,370  
 SCHOOL, KHADI ALA SAINI AN

\*\*\*\*\* -----  
 TOTAL (DDO) 28,83,573 8,77,797 37,61,370

HEADMASTER, GOVERNMENT HIGH 2202 27,89,749 9,03,531 36,93,280  
 SCHOOL, KHAI RA KHURD

2235 14,367 0 14,367

\*\*\*\*\* -----  
 TOTAL (DDO) 28,04,116 9,03,531 37,07,647

HEADMASTER, GOVERNMENT HIGH 2202 51,59,485 13,32,075 64,91,560  
 SCHOOL, KHANAL KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 51,59,485 13,32,075 64,91,560

HEADMASTER, GOVERNMENT HIGH 2202 27,93,056 7,07,576 35,00,632  
 SCHOOL, KHANDEBAD

\*\*\*\*\* -----  
 TOTAL (DDO) 27,93,056 7,07,576 35,00,632

HEADMASTER, GOVERNMENT HIGH 2202 33,07,693 10,63,639 43,71,332  
 SCHOOL, KHANOURI KALAN

*****				
TOTAL (DDO)		33,07,693	10,63,639	43,71,332
HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA	2202	57,21,427	13,37,845	70,59,272
	2235	15,249	0	15,249

GOVERNMENT OF PUNJAB

Page 602

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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)		57,36,676	13,37,845	70,74,521
	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHETLA	2202		35,28,457	8,82,502	44,10,959
*****						
TOTAL (DDO)				92,65,133	22,20,347	1,14,85,480

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOTHRON

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2202 78,729 0 78,729

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUDI KHURD

2235 0 3,202 3,202

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 25,35,956 4,90,310 30,26,266

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 36,26,589 5,68,596 41,95,185

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32,35,960 7,70,884 40,06,844

HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD



\*\*\*\*\* -----  
 TOTAL (DDO) 53,71,589 13,26,100 66,97,689

HEADMASTER, GOVERNMENT HIGH 2235 0 43,529 43,529

GOVERNMENT OF PUNJAB

Page 603

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, LAMAN KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 0 43,529 43,529

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LATTOUR	2202	27,60,245	6,18,634	33,78,879
---------------------------------	---	---	------	-----------	----------	-----------

\*\*\*\*\* -----  
 TOTAL (DDO) 27,60,245 6,18,634 33,78,879

HEADMASTER, GOVERNMENT HIGH 2202 37,27,026 9,01,120 46,28,146

SCHOOL, LOHA KHERA

\*\*\*\*\* -----  
 TOTAL (DDO) 37,27,026 9,01,120 46,28,146

HEADMASTER, GOVERNMENT HIGH 2202 86,60,126 11,23,708 97,83,834  
 SCHOOL, MADHOPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 86,60,126 11,23,708 97,83,834

HEADMASTER, GOVERNMENT HIGH 2202 4,92,709 0 4,92,709  
 SCHOOL, MAGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 4,92,709 0 4,92,709

HEADMASTER, GOVERNMENT HIGH 2202 0 3,020 3,020  
 SCHOOL, MAHODAR

\*\*\*\*\* -----  
 TOTAL (DDO) 0 3,020 3,020

HEADMASTER, GOVERNMENT HIGH 2202 62,88,932 16,10,554 78,99,486  
 SCHOOL, MAHOLI KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 62,88,932 16,10,554 78,99,486

HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB

2202 18,47,776 4,17,833 22,65,609

GOVERNMENT OF PUNJAB

Page 604

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*

TOTAL (DDO)				18,47,776	4,17,833	22,65,609
-------------	--	--	--	-----------	----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA	2202	87,24,589	23,03,002	1,10,27,591
---------------------------------	---	--	------	-----------	-----------	-------------

2235 8,064 2,346 10,410

\*\*\*\*\*

TOTAL (DDO)				87,32,653	23,05,348	1,10,38,001
-------------	--	--	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH SCHOOL, MALIKPUR

2202 28,42,874 7,28,000 35,70,874

\*\*\*\*\*

TOTAL (DDO)				28,42,874	7,28,000	35,70,874
-------------	--	--	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2235	0	61,981	61,981
-----------------------------	------	---	--------	--------

SCHOOL, MALLUPOTA

*****				
-----				
TOTAL (DDO)		0	61,981	61,981

HEADMASTER, GOVERNMENT HIGH	2202	77,12,055	17,13,614	94,25,669
-----------------------------	------	-----------	-----------	-----------

SCHOOL, MANAK MAJRA

*****				
-----				
TOTAL (DDO)		77,12,055	17,13,614	94,25,669

HEADMASTER, GOVERNMENT HIGH	2202	22,99,459	5,34,184	28,33,643
-----------------------------	------	-----------	----------	-----------

SCHOOL, MANAKI

*****				
-----				
TOTAL (DDO)		22,99,459	5,34,184	28,33,643

HEADMASTER, GOVERNMENT HIGH	2202	46,40,454	11,13,244	57,53,698
-----------------------------	------	-----------	-----------	-----------

SCHOOL, MANAKPUR

*****				
-----				
TOTAL (DDO)		46,40,454	11,13,244	57,53,698

HEADMASTER, GOVERNMENT HIGH	2202	35,67,252	8,10,054	43,77,306
-----------------------------	------	-----------	----------	-----------

SCHOOL, MANDIAN

GOVERNMENT OF PUNJAB

Page 605

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAN	2235	19,447	93,594	1,13,041
*****						
TOTAL (DDO)				35,86,699	9,03,648	44,90,347
*****						
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL			2202	72,78,322	17,61,163	90,39,485
			2235	5,478	1,08,874	1,14,352
*****						
TOTAL (DDO)				72,83,800	18,70,037	91,53,837
*****						
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANIANA			2202	35,39,150	8,94,648	44,33,798
*****						
TOTAL (DDO)				35,39,150	8,94,648	44,33,798

HEADMASTER, GOVERNMENT HIGH	2202	52,40,295	14,66,803	67,07,098
-----------------------------	------	-----------	-----------	-----------

SCHOOL, MANSURPUR

*****				
-----				
TOTAL (DDO)		52,40,295	14,66,803	67,07,098

HEADMASTER, GOVERNMENT HIGH	2202	42,19,409	10,33,742	52,53,151
-----------------------------	------	-----------	-----------	-----------

SCHOOL, MANVI

*****				
-----				
TOTAL (DDO)		42,19,409	10,33,742	52,53,151

HEADMASTER, GOVERNMENT HIGH	2202	27,82,838	6,93,242	34,76,080
-----------------------------	------	-----------	----------	-----------

SCHOOL, MATOI

*****				
-----				
TOTAL (DDO)		27,82,838	6,93,242	34,76,080

HEADMASTER, GOVERNMENT HIGH	2202	69,24,137	16,47,389	85,71,526
-----------------------------	------	-----------	-----------	-----------

SCHOOL, MEEMSA

*****				
-----				
TOTAL (DDO)		69,24,137	16,47,389	85,71,526

NAME OF DEPARTMENT	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, MEHAL KHURD	2202	32,30,754	6,47,258	38,78,012	
*****				TOTAL (DDO)	1,01,54,891	22,94,647	1,24,49,538
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA	2202	20,61,134	5,15,995	25,77,129	
			2235	29,398	0	29,398	
*****				TOTAL (DDO)	20,90,532	5,15,995	26,06,527
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR	2202	53,44,993	7,21,283	60,66,276	
*****				TOTAL (DDO)	53,44,993	7,21,283	60,66,276

HEADMASTER, GOVERNMENT HIGH	2202	31,38,291	7,06,810	38,45,101
-----------------------------	------	-----------	----------	-----------

FINMH0821

SCHOOL, MUBARI KPUR

\*\*\*\*\* -----

TOTAL (DDO)		31,38,291	7,06,810	38,45,101
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	25,76,122	6,23,529	31,99,651
-----------------------------	------	-----------	----------	-----------

SCHOOL, MUKARI

\*\*\*\*\* -----

TOTAL (DDO)		25,76,122	6,23,529	31,99,651
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	17,76,096	4,69,749	22,45,845
-----------------------------	------	-----------	----------	-----------

SCHOOL, MULEPUR

\*\*\*\*\* -----

TOTAL (DDO)		17,76,096	4,69,749	22,45,845
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	62,74,690	17,04,087	79,78,777
-----------------------------	------	-----------	-----------	-----------

SCHOOL, NAGRA

	2235	98,711	0	98,711
--	------	--------	---	--------

\*\*\*\*\* -----

TOTAL (DDO)		63,73,401	17,04,087	80,77,488
-------------	--	-----------	-----------	-----------



F I N M H 0 8 2 1

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAHAL	2202	4,56,068	1,19,857	5,75,925	
			2235	0	1,00,599	1,00,599	
*****							
TOTAL (DDO)				4,56,068	2,20,456	6,76,524	
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NAI WALA	2202	24,77,090	5,44,688	30,21,778	
*****							
TOTAL (DDO)				24,77,090	5,44,688	30,21,778	
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NAMOL	2202	63,72,659	15,30,932	79,03,591	
*****							
TOTAL (DDO)				63,72,659	15,30,932	79,03,591	
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NANEWAL	2235	0	60,000	60,000	

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 60,000 60,000

HEADMASTER, GOVERNMENT HIGH 2202 30,79,793 6,48,154 37,27,947  
 SCHOOL, NANGAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 30,79,793 6,48,154 37,27,947

HEADMASTER, GOVERNMENT HIGH 2202 24,08,669 6,05,520 30,14,189  
 SCHOOL, NANGAL FATEHKHAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 24,08,669 6,05,520 30,14,189

HEADMASTER, GOVERNMENT HIGH 2202 40,75,014 9,41,778 50,16,792  
 SCHOOL, NARI KE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 40,75,014 9,41,778 50,16,792

GOVERNMENT OF PUNJAB

Page 608

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 46,72,854 11,26,874 57,99,728  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NARU NANGAL  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 46,72,854 11,26,874 57,99,728

HEADMASTER, GOVERNMENT HIGH 2202 57,70,473 14,21,932 71,92,405  
 SCHOOL, NATHU MAJRA

\*\*\*\*\* -----  
 TOTAL(DDO) 57,70,473 14,21,932 71,92,405

HEADMASTER, GOVERNMENT HIGH 2202 15,30,822 3,70,681 19,01,503  
 SCHOOL, NAWAN GANW

\*\*\*\*\* -----  
 TOTAL(DDO) 15,30,822 3,70,681 19,01,503

HEADMASTER, GOVERNMENT HIGH 2202 24,56,025 6,33,965 30,89,990  
 SCHOOL, NOORPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 24,56,025 6,33,965 30,89,990

HEADMASTER, GOVERNMENT HIGH SCHOOL, PACHRANGA

2202	1,67,849	0	1,67,849
*****			
TOTAL (DDO)	1,67,849	0	1,67,849

HEADMASTER, GOVERNMENT HIGH SCHOOL, PADDI JAGIR

2202	19,06,871	4,86,716	23,93,587
*****			
TOTAL (DDO)	19,06,871	4,86,716	23,93,587

HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL

2202	35,49,886	8,39,725	43,89,611
*****			
TOTAL (DDO)	35,49,886	8,39,725	43,89,611

GOVERNMENT OF PUNJAB

Page 609

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	55,29,040	12,59,620	67,88,660

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PANDORI KHAS

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 90,78,926 20,99,345 1,11,78,271

HEADMASTER, GOVERNMENT HIGH 2202 5,45,920 1,25,825 6,71,745  
 SCHOOL, PANJAUR

\*\*\*\*\* -----  
 TOTAL(DDO) 5,45,920 1,25,825 6,71,745

HEADMASTER, GOVERNMENT HIGH 2202 70,17,067 18,29,071 88,46,138  
 SCHOOL, PHAGUWALA

2235 0 2,500 2,500

\*\*\*\*\* -----  
 TOTAL(DDO) 70,17,067 18,31,571 88,48,638

HEADMASTER, GOVERNMENT HIGH 2202 28,80,725 6,29,445 35,10,170  
 SCHOOL, PHOOL KHURD

\*\*\*\*\* -----  
 TOTAL(DDO) 28,80,725 6,29,445 35,10,170

HEADMASTER, GOVERNMENT HIGH 2202 24,58,804 4,42,509 29,01,313

SCHOOL, POLA

\*\*\*\*\* -----  
 TOTAL (DDO) 24,58,804 4,42,509 29,01,313

HEADMASTER, GOVERNMENT HIGH 2202 14,67,474 3,53,848 18,21,322

SCHOOL, RAHIMPUR NAKODAR

\*\*\*\*\* -----  
 TOTAL (DDO) 14,67,474 3,53,848 18,21,322

HEADMASTER, GOVERNMENT HIGH 2202 60,10,334 14,54,991 74,65,325

SCHOOL, RAJ MAJRA

\*\*\*\*\* -----  
 TOTAL (DDO) 60,10,334 14,54,991 74,65,325

GOVERNMENT OF PUNJAB

Page 610

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH	2202	34,03,636	7,70,145	41,73,781

*****				
TOTAL (DDO)		94, 13, 970	22, 25, 136	1, 16, 39, 106
HEADMASTER, GOVERNMENT HIGH	2202	36, 64, 146	8, 57, 667	45, 21, 813
SCHOOL, RAJPURA				
	2235	10, 500	0	10, 500
*****				
TOTAL (DDO)		36, 74, 646	8, 57, 667	45, 32, 313
HEADMASTER, GOVERNMENT HIGH	2202	37, 89, 359	9, 59, 506	47, 48, 865
SCHOOL, RAJPURA, SANGRUR				
*****				
TOTAL (DDO)		37, 89, 359	9, 59, 506	47, 48, 865
HEADMASTER, GOVERNMENT HIGH	2202	62, 58, 271	14, 14, 249	76, 72, 520
SCHOOL, RAM GARH				
	2235	25, 452	2, 500	27, 952
*****				
TOTAL (DDO)		62, 83, 723	14, 16, 749	77, 00, 472
HEADMASTER, GOVERNMENT HIGH	2202	26, 71, 770	5, 65, 963	32, 37, 733
SCHOOL, RAMPURA JAWAHARWALA				

FINMH0821

2235 32,882 0 32,882

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 27,04,652 5,65,963 32,70,615

HEADMASTER, GOVERNMENT HIGH 2202 27,56,705 7,48,601 35,05,306  
 SCHOOL, ROGLA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 27,56,705 7,48,601 35,05,306

HEADMASTER, GOVERNMENT HIGH 2202 24,68,046 6,21,169 30,89,215  
 SCHOOL, RUPEWALI

\*\*\*\*\*  
 -----

GOVERNMENT OF PUNJAB

Page 611

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	24,68,046	6,21,169	30,89,215

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN	2202	57,63,433	15,72,736	73,36,169
---------------------------------	---	---	------	-----------	-----------	-----------



*****				
TOTAL (DDO)		82,31,479	21,93,905	1,04,25,384
HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRAN	2202	38,66,929	9,14,953	47,81,882
*****				
TOTAL (DDO)		38,66,929	9,14,953	47,81,882
HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOR	2202	35,74,420	11,04,492	46,78,912
*****				
TOTAL (DDO)		35,74,420	11,04,492	46,78,912
HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2202	48,25,160	11,45,942	59,71,102
*****				
TOTAL (DDO)		48,25,160	11,45,942	59,71,102
HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRONDI	2202	60,34,191	15,87,444	76,21,635
	2235	1,294	0	1,294
*****				
TOTAL (DDO)		60,35,485	15,87,444	76,22,929

HEADMASTER, GOVERNMENT HIGH SCHOOL, SALAR	2202	34,62,913	7,86,038	42,48,951
	2235	99,343	0	99,343
*****				
TOTAL (DDO)		35,62,256	7,86,038	43,48,294

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMAUN	2202	44,48,329	11,78,156	56,26,485
--	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 612

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMAUN	2235	19,149	0	19,149
*****						
TOTAL (DDO)				44,67,478	11,78,156	56,45,634
		HEADMASTER, GOVERNMENT HIGH	2202	30,91,695	7,57,107	38,48,802

SCHOOL, SANG DESI AN

\*\*\*\*\* -----  
 TOTAL (DDO) 30,91,695 7,57,107 38,48,802

HEADMASTER, GOVERNMENT HIGH 2202 43,40,672 54,92,603 98,33,275

SCHOOL, SANI PUR

2235 57,596 0 57,596

\*\*\*\*\* -----  
 TOTAL (DDO) 43,98,268 54,92,603 98,90,871

HEADMASTER, GOVERNMENT HIGH 2202 27,71,338 5,94,706 33,66,044

SCHOOL, SARHALA KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 27,71,338 5,94,706 33,66,044

HEADMASTER, GOVERNMENT HIGH 2202 44,79,278 10,06,899 54,86,177

SCHOOL, SAROUD

\*\*\*\*\* -----  
 TOTAL (DDO) 44,79,278 10,06,899 54,86,177

HEADMASTER, GOVERNMENT HIGH 2202 25,49,586 4,11,413 29,60,999

SCHOOL, SEHJRA

*****				
TOTAL (DDO)		25,49,586	4,11,413	29,60,999
HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS	2202	15,75,957	3,21,399	18,97,356
*****				
TOTAL (DDO)		15,75,957	3,21,399	18,97,356

GOVERNMENT OF PUNJAB

Page 613

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHANKAR	2202	19,63,959	5,00,438	24,64,397
			2235	1,97,680	0	1,97,680
*****						
TOTAL (DDO)				21,61,639	5,00,438	26,62,077
HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN			2202	53,45,460	13,36,220	66,81,680

*****				
TOTAL (DDO)		53,45,460	13,36,220	66,81,680
HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH	2202	39,02,134	9,98,364	49,00,498
*****				
TOTAL (DDO)		39,02,134	9,98,364	49,00,498
HEADMASTER, GOVERNMENT HIGH SCHOOL, SINGHPUR BET	2202	17,34,500	3,98,938	21,33,438
*****				
TOTAL (DDO)		17,34,500	3,98,938	21,33,438
HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR	2202	43,52,651	10,80,479	54,33,130
*****				
TOTAL (DDO)		43,52,651	10,80,479	54,33,130
HEADMASTER, GOVERNMENT HIGH SCHOOL, SOKAWALI	2202	6,03,304	0	6,03,304
*****				
TOTAL (DDO)		6,03,304	0	6,03,304

HEADMASTER, GOVERNMENT HIGH SCHOOL, SOKHA	2202	20,958	0	20,958
*****				
TOTAL (DDO)		20,958	0	20,958

GOVERNMENT OF PUNJAB

Page 614

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUKHPUR	2202	16,71,343	4,02,518	20,73,861	
			2235	0	5,113	5,113	
*****							
			TOTAL (DDO)	16,71,343	4,07,631	20,78,974	
			HEADMASTER, GOVERNMENT HIGH SCHOOL, TALLEWAL	2202	29,50,169	7,07,980	36,58,149
*****							
			TOTAL (DDO)	29,50,169	7,07,980	36,58,149	

HEADMASTER, GOVERNMENT HIGH	2202	39,91,433	9,64,994	49,56,427
SCHOOL, TALWANDI				

*****				
-----				
TOTAL (DDO)		39,91,433	9,64,994	49,56,427

HEADMASTER, GOVERNMENT HIGH	2202	18,21,540	5,36,609	23,58,149
SCHOOL, THAKARWAL				

*****				
-----				
TOTAL (DDO)		18,21,540	5,36,609	23,58,149

HEADMASTER, GOVERNMENT HIGH	2202	28,72,623	5,72,300	34,44,923
SCHOOL, THALOOH				

*****				
-----				
TOTAL (DDO)		28,72,623	5,72,300	34,44,923

HEADMASTER, GOVERNMENT HIGH	2202	17,10,040	3,81,689	20,91,729
SCHOOL, THANA				

*****				
-----				
TOTAL (DDO)		17,10,040	3,81,689	20,91,729

HEADMASTER, GOVERNMENT HIGH	2202	52,58,297	13,83,966	66,42,263
SCHOOL, TIBBA				

*****			
TOTAL (DDO)	52,58,297	13,83,966	66,42,263

GOVERNMENT OF PUNJAB

Page 615

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGRAHAN	2235	12,098	8,780	20,878

*****			
TOTAL (DDO)	12,098	8,780	20,878

HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	2202	26,56,706	5,85,696	32,42,402
--	------	-----------	----------	-----------

*****			
TOTAL (DDO)	26,56,706	5,85,696	32,42,402

HEADMASTER, GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD	2202	38,24,469	8,15,028	46,39,497
---	------	-----------	----------	-----------



\*\*\*\*\* -----  
 TOTAL (DDO) 38,24,469 8,15,028 46,39,497

HEADMASTER, GOVERNMENT HIGH 2202 46,53,683 12,09,196 58,62,879  
 SCHOOL, SUHAGHERI

\*\*\*\*\* -----  
 TOTAL (DDO) 46,53,683 12,09,196 58,62,879

HEADMASTER, GOVERNMENT HIGH 2202 76,33,700 22,40,632 98,74,332  
 SCHOOL.

\*\*\*\*\* -----  
 TOTAL (DDO) 76,33,700 22,40,632 98,74,332

HEADMASTER, GOVERNMENT HIGH 2202 75,29,849 20,18,963 95,48,812  
 SCHOOLHARSE MANSAR

2235 16,706 0 16,706

\*\*\*\*\* -----  
 TOTAL (DDO) 75,46,555 20,18,963 95,65,518

HEADMASTER, GOVERNMENT HIGH 2235 0 7,500 7,500  
 SHCOOL, BILASPUR

\*\*\*\*\* -----

TOTAL (DDO) FINMH0821 0 7,500 7,500

GOVERNMENT OF PUNJAB

Page 616

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAI PUR RAJPUTTAN	2202	24,36,236	7,31,810	31,68,046

\*\*\*\*\*  
 TOTAL (DDO) 24,36,236 7,31,810 31,68,046

HEADMASTER, GOVERNMENT HIGH SCHOOL, SOHIAN

\*\*\*\*\*  
 TOTAL (DDO) 47,23,645 11,55,247 58,78,892

HEADMASTER, GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI

\*\*\*\*\*  
 TOTAL (DDO) 0 13,49,557 13,49,557

HEADMASTER, GOVERNMENT SENIOR	2202	1, 19, 69, 092	43, 19, 279	1, 62, 88, 371
-------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL

	2235	2, 41, 474	0	2, 41, 474
--	------	------------	---	------------

\*\*\*\*\* -----

TOTAL (DDO)		1, 22, 10, 566	43, 19, 279	1, 65, 29, 845
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVERNMENT SENIOR	2202	94, 78, 067	24, 27, 993	1, 19, 06, 060
-------------------------------	------	-------------	-------------	----------------

SECONDARY SCHOOL,

\*\*\*\*\* -----

TOTAL (DDO)		94, 78, 067	24, 27, 993	1, 19, 06, 060
-------------	--	-------------	-------------	----------------

HEADMASTER, GOVERNMENT SENIOR	2202	80, 95, 436	20, 78, 508	1, 01, 73, 944
-------------------------------	------	-------------	-------------	----------------

SECONDARY SCHOOL, BASTI DANISH

MANDIR

	2235	28, 024	12, 494	40, 518
--	------	---------	---------	---------

\*\*\*\*\* -----

TOTAL (DDO)		81, 23, 460	20, 91, 002	1, 02, 14, 462
-------------	--	-------------	-------------	----------------

HEADMASTER, GOVERNMENT SENIOR	2202	33, 78, 317	9, 31, 927	43, 10, 244
-------------------------------	------	-------------	------------	-------------

SECONDARY SCHOOL, HARDO FANDE

\*\*\*\*\* -----

TOTAL (DDO)		33, 78, 317	9, 31, 927	43, 10, 244
-------------	--	-------------	------------	-------------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN	2202	85,32,203	22,24,234	1,07,56,437
			2235	51,696	1,63,921	2,15,617
*****						
		TOTAL (DDO)		85,83,899	23,88,155	1,09,72,054
		HEADMASTER, GOVERNMENT SR. SEC. SCHOOL, KOTHALA	2202	59,27,619	13,81,036	73,08,655
*****						
		TOTAL (DDO)		59,27,619	13,81,036	73,08,655
		HEADMASTER, GOVT HIGH SCHOOL (B) MULANPUR	2202	1,23,787	0	1,23,787
*****						

TOTAL (DDO)		1, 23, 787	0	1, 23, 787
-------------	--	------------	---	------------

HEADMASTER, GOVT HIGH SCHOOL	2202	1, 15, 27, 268	30, 14, 499	1, 45, 41, 767
------------------------------	------	----------------	-------------	----------------

BAKARPUR

\*\*\*\*\* -----

TOTAL (DDO)		1, 15, 27, 268	30, 14, 499	1, 45, 41, 767
-------------	--	----------------	-------------	----------------

HEADMASTER, GOVT HIGH SCHOOL	2202	3, 89, 86, 317	1, 09, 38, 596	4, 99, 24, 913
------------------------------	------	----------------	----------------	----------------

BALAUNGI

\*\*\*\*\* -----

TOTAL (DDO)		3, 89, 86, 317	1, 09, 38, 596	4, 99, 24, 913
-------------	--	----------------	----------------	----------------

HEADMASTER, GOVT HIGH SCHOOL	2202	35, 27, 506	8, 18, 155	43, 45, 661
------------------------------	------	-------------	------------	-------------

BATTA

\*\*\*\*\* -----

TOTAL (DDO)		35, 27, 506	8, 18, 155	43, 45, 661
-------------	--	-------------	------------	-------------

HEADMASTER, GOVT HIGH SCHOOL	2202	58, 06, 617	14, 79, 278	72, 85, 895
------------------------------	------	-------------	-------------	-------------

BOOTHGARH

\*\*\*\*\* -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		58,06,617	14,79,278	72,85,895
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL DAUN	2202	53,62,467	13,54,972	67,17,439
		TOTAL (DDO)		1,11,69,084	28,34,250	1,40,03,334
		HEADMASTER, GOVT HIGH SCHOOL JAWAHARPUR	2202	55,77,870	14,00,544	69,78,414
		TOTAL (DDO)		55,77,870	14,00,544	69,78,414
		HEADMASTER, GOVT HIGH SCHOOL KUBAHERI	2202	36,47,459	9,67,206	46,14,665
		TOTAL (DDO)		36,47,459	9,67,206	46,14,665

HEADMASTER, GOVT HIGH SCHOOL	2202	FI MMH0821 95,77,207	21,30,497	1,17,07,704
------------------------------	------	-------------------------	-----------	-------------

LANDRAN

*****				
-----				
TOTAL (DDO)		95,77,207	21,30,497	1,17,07,704

HEADMASTER, GOVT HIGH SCHOOL	2202	22,40,249	5,23,412	27,63,661
------------------------------	------	-----------	----------	-----------

MAJAT

*****				
-----				
TOTAL (DDO)		22,40,249	5,23,412	27,63,661

HEADMASTER, GOVT HIGH SCHOOL	2202	74,53,265	19,38,602	93,91,867
------------------------------	------	-----------	-----------	-----------

MAULI BAI DWAN

*****				
-----				
TOTAL (DDO)		74,53,265	19,38,602	93,91,867

HEADMASTER, GOVT HIGH SCHOOL	2202	44,42,680	10,58,410	55,01,090
------------------------------	------	-----------	-----------	-----------

NAYA GAON

*****				
-----				
TOTAL (DDO)		44,42,680	10,58,410	55,01,090

GOVERNMENT OF PUNJAB

Page 619

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL 2202 43,73,000 10,87,340 54,60,340  
 INSTRUCTION INSTRUCTIONS (SECONDARY), PARACHH  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 43,73,000 10,87,340 54,60,340

HEADMASTER, GOVT HIGH SCHOOL 2202 45,59,595 11,18,539 56,78,134  
 PHANTWAN

\*\*\*\*\* -----  
 TOTAL (DDO) 45,59,595 11,18,539 56,78,134

HEADMASTER, GOVT HIGH SCHOOL 2202 1,09,81,309 28,78,036 1,38,59,345  
 PHASE XI MOHALI

\*\*\*\*\* -----  
 TOTAL (DDO) 1,09,81,309 28,78,036 1,38,59,345

HEADMASTER, GOVT HIGH SCHOOL 2202 24,45,198 6,74,081 31,19,279  
 SUNDRAN

\*\*\*\*\* -----



FINMH0821

TOTAL (DDO) 24,45,198 6,74,081 31,19,279

HEADMASTER, GOVT HIGH SCHOOL, 2202 40,53,340 9,29,282 49,82,622

DODLA

2235 19,962 0 19,962

\*\*\*\*\* -----  
 TOTAL (DDO) 40,73,302 9,29,282 50,02,584

HEADMASTER, GOVT HIGH SCHOOL, 2202 20,83,122 5,19,231 26,02,353

GOBINDPURA

\*\*\*\*\* -----  
 TOTAL (DDO) 20,83,122 5,19,231 26,02,353

HEADMASTER, GOVT HIGH SCHOOL, 2202 26,96,890 6,55,781 33,52,671

JHANDU KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 26,96,890 6,55,781 33,52,671

GOVERNMENT OF PUNJAB

Page 620

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 24,25,296 7,77,864 32,03,160  
 INSTRUCTION INSTRUCTIONS (SECONDARY), MAKHA CHEHLAN  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 24,25,296 7,77,864 32,03,160

HEADMASTER, GOVT HIGH SCHOOL, 2202 1,37,43,687 33,39,043 1,70,82,730  
 MANDER

\*\*\*\*\* -----  
 TOTAL (DDO) 1,37,43,687 33,39,043 1,70,82,730

HEADMASTER, GOVT HIGH SCHOOL, 2202 28,55,280 7,02,653 35,57,933  
 SADE WALA

2235 1,00,000 0 1,00,000

\*\*\*\*\* -----  
 TOTAL (DDO) 29,55,280 7,02,653 36,57,933

HEADMASTER, GOVT. GIRLS HIGH 2202 52,69,501 12,53,844 65,23,345  
 SCHOOL KHURADPUR

2235 0 1,00,000 1,00,000

\*\*\*\*\* -----  
 TOTAL (DDO) 52,69,501 13,53,844 66,23,345

HEADMASTER, GOVT. GIRLS HIGH 2202 20,37,172 5,30,681 25,67,853

SCHOOL LAODIWALI ROAD

\*\*\*\*\*

TOTAL (DDO) 20,37,172 5,30,681 25,67,853

HEADMASTER, GOVT. GIRLS HIGH 2202 27,07,717 6,95,542 34,03,259

SCHOOL, DAYAL PUR

\*\*\*\*\*

TOTAL (DDO) 27,07,717 6,95,542 34,03,259

HEADMASTER, GOVT. GIRLS HIGH 2202 44,95,025 15,33,986 60,29,011

SCHOOL, JANDWALA HANWANTA

2235 1,06,900 0 1,06,900

GOVERNMENT OF PUNJAB

Page 621

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
*****							
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	TOTAL (DDO)		46,01,925	15,33,986		61,35,911

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. GIRLS HIGH 2202 58,05,470 18,38,774 76,44,244  
SCHOOL, MOONAK

2235 41,716 0 41,716

\*\*\*\*\*

TOTAL (DDO) 1,04,49,111 33,72,760 1,38,21,871

HEADMASTER, GOVT. GIRLS HIGH 2202 50,84,438 11,11,533 61,95,971  
SCHOOL, PHUL

2235 14,924 0 14,924

\*\*\*\*\*

TOTAL (DDO) 50,99,362 11,11,533 62,10,895

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,94,170 7,48,943 37,43,113  
BIANPUR

\*\*\*\*\*

TOTAL (DDO) 29,94,170 7,48,943 37,43,113

HEADMASTER, GOVT. HIGH SCHOOL 2202 3,37,07,148 92,69,545 4,29,76,693  
2235 19,597 0 19,597

\*\*\*\*\*

TOTAL (DDO)			FI MMH0821			
			3,37,26,745	92,69,545	4,29,96,290	

HEADMASTER, GOVT. HIGH SCHOOL	2202	53,17,351	14,09,533	67,26,884
(GIRLS), MALUKA				

\*\*\*\*\* -----

TOTAL (DDO)		53,17,351	14,09,533	67,26,884
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL	2202	25,82,480	5,83,715	31,66,195
, SANDOHA				

\*\*\*\*\* -----

TOTAL (DDO)		25,82,480	5,83,715	31,66,195
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL	2202	55,98,115	13,12,555	69,10,670
-------------------------------	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 622

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		JHOKE HARI HAR				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL	2235	26,357	22,315	48,672

*****				
TOTAL (DDO)		56, 24, 472	13, 34, 870	69, 59, 342
HEADMASTER, GOVT. HIGH SCHOOL KOT 2202		30, 07, 076	11, 72, 158	41, 79, 234
KAROR KALAN				
	2235	87, 474	1, 01, 264	1, 88, 738
*****				
TOTAL (DDO)		30, 94, 550	12, 73, 422	43, 67, 972
HEADMASTER, GOVT. HIGH SCHOOL, 2202		38, 54, 599	9, 70, 426	48, 25, 025
DHUR KOT				
	2235	30, 200	0	30, 200
*****				
TOTAL (DDO)		38, 84, 799	9, 70, 426	48, 55, 225
HEADMASTER, GOVT. HIGH SCHOOL, 2202		47, 40, 519	11, 87, 326	59, 27, 845
ADAMWAL				
*****				
TOTAL (DDO)		47, 40, 519	11, 87, 326	59, 27, 845
HEADMASTER, GOVT. HIGH SCHOOL, 2202		29, 82, 907	7, 88, 530	37, 71, 437
AKLIAN JALAL				

F I N M H 0 8 2 1

2235 0 21,205 21,205

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29,82,907 8,09,735 37,92,642

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,75,593 10,99,026 64,74,619  
 ALACHAUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 53,75,593 10,99,026 64,74,619

HEADMASTER, GOVT. HIGH SCHOOL, 2202 22,57,510 5,44,735 28,02,245  
 ANARKALI BASTI BELE SINGH

GOVERNMENT OF PUNJAB

Page 623

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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)		22,57,510	5,44,735	28,02,245
*****						
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,67,191	9,89,182	52,56,373

ANDANA

\*\*\*\*\* -----  
 TOTAL (DDO) 65,24,701 15,33,917 80,58,618

HEADMASTER, GOVT. HIGH SCHOOL, 2202 27,04,340 6,37,263 33,41,603

BAJAK

\*\*\*\*\* -----  
 TOTAL (DDO) 27,04,340 6,37,263 33,41,603

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,31,781 3,08,861 14,40,642

BAKHLAUR

\*\*\*\*\* -----  
 TOTAL (DDO) 11,31,781 3,08,861 14,40,642

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,43,413 8,75,366 44,18,779

BANDI

\*\*\*\*\* -----  
 TOTAL (DDO) 35,43,413 8,75,366 44,18,779

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,96,901 15,49,317 54,46,218

BANGI RAGHU

\*\*\*\*\* -----



TOTAL (DDO)			38,96,901	15,49,317	54,46,218
-------------	--	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202		15,34,150	4,01,208	19,35,358
BARM I					

\*\*\*\*\*

TOTAL (DDO)			15,34,150	4,01,208	19,35,358
-------------	--	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202		9,500	0	9,500
BEER RAUNKE					

GOVERNMENT OF PUNJAB

Page 624

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*

TOTAL (DDO)				9,500	0	9,500
-------------	--	--	--	-------	---	-------

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BEHANA	2202	41,45,794	0	41,45,794
--------------------------------	---	---------------------------------------	------	-----------	---	-----------

\*\*\*\*\*

TOTAL (DDO)		FINMH0821 41,45,794	0	41,45,794
-------------	--	------------------------	---	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,70,754	8,59,237	84,29,991
--------------------------------	------	-----------	----------	-----------

BEHBAL KALAN

	2235	12,327	0	12,327
--	------	--------	---	--------

\*\*\*\*\* -----

TOTAL (DDO)		75,83,081	8,59,237	84,42,318
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,20,902	11,80,958	48,01,860
--------------------------------	------	-----------	-----------	-----------

BHADALWAD

\*\*\*\*\* -----

TOTAL (DDO)		36,20,902	11,80,958	48,01,860
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,41,825	0	38,41,825
--------------------------------	------	-----------	---	-----------

BHADLA NI WAN

\*\*\*\*\* -----

TOTAL (DDO)		38,41,825	0	38,41,825
-------------	--	-----------	---	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,73,759	6,85,171	37,58,930
--------------------------------	------	-----------	----------	-----------

BHANDAL HI MAT

\*\*\*\*\* -----

TOTAL (DDO)		30,73,759	6,85,171	37,58,930
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,00,442 3,59,584 21,60,026  
 BHANGLI, NARAINGARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 18,00,442 3,59,584 21,60,026

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62,69,582 16,62,153 79,31,735  
 BHAWANI PUR

GOVERNMENT OF PUNJAB

Page 625

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 62,69,582 16,62,153 79,31,735

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD	2202	61,85,332	16,53,652	78,38,984
---------------------------------	--	---	------	-----------	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 61,85,332 16,53,652 78,38,984

FINMH0821

HEADMASTER, GOVT. HIGH SCHOOL, 2202 76,13,672 20,34,451 96,48,123

BHULARHERI

2235 0 42,627 42,627

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 76,13,672 20,77,078 96,90,750

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,71,515 7,21,265 37,92,780

BHUNDAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 30,71,515 7,21,265 37,92,780

HEADMASTER, GOVT. HIGH SCHOOL, 2235 0 29,114 29,114

BHUNEHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 29,114 29,114

HEADMASTER, GOVT. HIGH SCHOOL, 2202 49,51,869 12,41,999 61,93,868

BIBI WALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 49,51,869 12,41,999 61,93,868

HEADMASTER, GOVT. HIGH SCHOOL, 2202 61,68,034 6,39,856 68,07,890

BIR RAOKE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 61,68,034 6,39,856 68,07,890

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,04,367 4,02,758 24,07,125  
 BUDHSI NGHWALA

GOVERNMENT OF PUNJAB

Page 626

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 20,04,367 4,02,758 24,07,125

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BUKAN WALA	2202	75,98,412	0	75,98,412
--------------------------------	---	---	------	-----------	---	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 75,98,412 0 75,98,412

HEADMASTER, GOVT. HIGH SCHOOL, 2202 32,35,163 8,10,670 40,45,833  
 BURJ HARI SINGH

\*\*\*\*\* -----  
 TOTAL (DDO) 32,35,163 8,10,670 40,45,833

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,56,747 9,39,825 39,96,572  
 BURJ RAKHI KA

\*\*\*\*\* -----  
 TOTAL (DDO) 30,56,747 9,39,825 39,96,572

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19,39,734 4,84,658 24,24,392  
 CHACHRARI

\*\*\*\*\* -----  
 TOTAL (DDO) 19,39,734 4,84,658 24,24,392

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,80,519 6,17,932 30,98,451  
 CHAK SUHELA WALA

2235 0 13,078 13,078

\*\*\*\*\* -----  
 TOTAL (DDO) 24,80,519 6,31,010 31,11,529

HEADMASTER, GOVT. HIGH SCHOOL, 2202 75,22,444 20,12,291 95,34,735  
 CHANGAL

2235 0 6,470 6,470

\*\*\*\*\* -----

FINMH0821

TOTAL (DDO) 75,22,444 20,18,761 95,41,205

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,56,597 6,83,070 37,39,667

GOVERNMENT OF PUNJAB

Page 627

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

CHEEMA (KHANNA)

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHEEMA (KHANNA)	2235	1,00,000	0	1,00,000
---------------------------------	--	--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO) 31,56,597 6,83,070 38,39,667

HEADMASTER, GOVT. HIGH SCHOOL, 2202 65,99,384 16,81,752 82,81,136

CHEWARAN WALI

			2235	0	65,626	65,626
--	--	--	------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO) 65,99,384 17,47,378 83,46,762

HEADMASTER, GOVT. HIGH SCHOOL,	2202	FI MMH0821 23, 59, 696	9, 21, 574	32, 81, 270
--------------------------------	------	---------------------------	------------	-------------

CHEYA PARI

*****				
-----				
TOTAL (DDO)		23, 59, 696	9, 21, 574	32, 81, 270

HEADMASTER, GOVT. HIGH SCHOOL,	2202	6, 36, 508	0	6, 36, 508
--------------------------------	------	------------	---	------------

CHI REWAL

*****				
-----				
TOTAL (DDO)		6, 36, 508	0	6, 36, 508

HEADMASTER, GOVT. HIGH SCHOOL,	2202	22, 18, 997	5, 93, 572	28, 12, 569
--------------------------------	------	-------------	------------	-------------

CHUGE KHURD

*****				
-----				
TOTAL (DDO)		22, 18, 997	5, 93, 572	28, 12, 569

HEADMASTER, GOVT. HIGH SCHOOL,	2202	38, 67, 567	8, 92, 282	47, 59, 849
--------------------------------	------	-------------	------------	-------------

DAN SINGH WALA

*****				
-----				
TOTAL (DDO)		38, 67, 567	8, 92, 282	47, 59, 849

HEADMASTER, GOVT. HIGH SCHOOL,	2202	11, 88, 188	3, 07, 883	14, 96, 071
--------------------------------	------	-------------	------------	-------------

DANDIAN



\*\*\*\*\*

TOTAL (DDO) 11,88,188 3,07,883 14,96,071

GOVERNMENT OF PUNJAB

Page 628

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, DHAB GURU KI	2202	64,52,003	13,93,719	78,45,722
--------------------------------	---	---	------	-----------	-----------	-----------

\*\*\*\*\*

TOTAL (DDO) 64,52,003 13,93,719 78,45,722

HEADMASTER, GOVT. HIGH SCHOOL, DHADOGAL KHERI	2202	54,70,430	14,22,286	68,92,716
---	------	-----------	-----------	-----------

	2235	24,581	12,000	36,581
--	------	--------	--------	--------

\*\*\*\*\*

TOTAL (DDO) 54,95,011 14,34,286 69,29,297

HEADMASTER, GOVT. HIGH SCHOOL, DHANI PIND	2202	36,00,017	9,65,034	45,65,051
---	------	-----------	----------	-----------

FINMH0821

	2235	5,000	0	5,000
*****				
TOTAL (DDO)		36,05,017	9,65,034	45,70,051
HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,37,129	5,18,063	31,55,192
DHUL KOT				
	2235	0	36,000	36,000
*****				
TOTAL (DDO)		26,37,129	5,54,063	31,91,192
HEADMASTER, GOVT. HIGH SCHOOL,	2202	47,85,391	11,30,520	59,15,911
DHURA				
	2235	1,89,004	0	1,89,004
*****				
TOTAL (DDO)		49,74,395	11,30,520	61,04,915
HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,05,824	11,75,817	45,81,641
DI KH				
*****				
TOTAL (DDO)		34,05,824	11,75,817	45,81,641
HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,87,766	2,86,355	18,74,121
DULE WALA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

-----

\*\*\*\*\*

TOTAL (DDO)				15, 87, 766	2, 86, 355		18, 74, 121
-------------	--	--	--	-------------	------------	--	-------------

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, ENA BAJWA	2235	98, 635	0		98, 635
--	---	--	------	---------	---	--	---------

\*\*\*\*\*

TOTAL (DDO)				98, 635	0		98, 635
-------------	--	--	--	---------	---	--	---------

HEADMASTER, GOVT. HIGH SCHOOL, FARIDE WALA			2202	21, 70, 256	3, 84, 233		25, 54, 489
--	--	--	------	-------------	------------	--	-------------

\*\*\*\*\*

TOTAL (DDO)				21, 70, 256	3, 84, 233		25, 54, 489
-------------	--	--	--	-------------	------------	--	-------------

HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN			2202	31, 66, 552	7, 51, 733		39, 18, 285
--	--	--	------	-------------	------------	--	-------------

\*\*\*\*\*

TOTAL (DDO)		31,66,552	7,51,733	39,18,285
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,03,34,390	29,48,550	1,32,82,940
--------------------------------	------	-------------	-----------	-------------

GHUBAYA

	2235	0	50,714	50,714
--	------	---	--------	--------

\*\*\*\*\* -----

TOTAL (DDO)		1,03,34,390	29,99,264	1,33,33,654
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,53,540	4,10,059	20,63,599
--------------------------------	------	-----------	----------	-----------

GHUDANI KHURD

\*\*\*\*\* -----

TOTAL (DDO)		16,53,540	4,10,059	20,63,599
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,90,358	11,32,080	54,22,438
--------------------------------	------	-----------	-----------	-----------

GURNE KALAN

	2235	1,65,920	12,373	1,78,293
--	------	----------	--------	----------

\*\*\*\*\* -----

TOTAL (DDO)		44,56,278	11,44,453	56,00,731
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,48,449	9,22,051	35,70,500
--------------------------------	------	-----------	----------	-----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
HARAJ						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, HARAJ	2235	55,896	10,068	65,964
*****						
TOTAL(DDO)				27,04,345	9,32,119	36,36,464
HEADMASTER, GOVT. HIGH SCHOOL, HASAN BHATI				2202	24,09,995	6,14,851
				2235	0	27,142
*****						
TOTAL(DDO)				24,09,995	6,41,993	30,51,988
HEADMASTER, GOVT. HIGH SCHOOL, HATHAN				2202	57,09,953	14,98,972
*****						
TOTAL(DDO)				57,09,953	14,98,972	72,08,925
HEADMASTER, GOVT. HIGH SCHOOL,				2202	30,48,768	7,83,905
						38,32,673

HISSOWAL

\*\*\*\*\* -----  
 TOTAL (DDO) 30,48,768 7,83,905 38,32,673

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,68,433 6,77,932 36,46,365

JHOK TEHAL SINGH

\*\*\*\*\* -----  
 TOTAL (DDO) 29,68,433 6,77,932 36,46,365

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62,95,272 15,56,268 78,51,540

JIWAN SINGH WALA

\*\*\*\*\* -----  
 TOTAL (DDO) 62,95,272 15,56,268 78,51,540

HEADMASTER, GOVT. HIGH SCHOOL, 2202 64,93,450 17,90,719 82,84,169

KABOOL SHAH KHUMBA

\*\*\*\*\* -----  
 TOTAL (DDO) 64,93,450 17,90,719 82,84,169

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	40,49,647	10,62,563	51,12,210
INSTRUCTION	INSTRUCTIONS(SECONDARY),	KARAR WALA				
S	PUNJAB					
(COLLEGES)						
			2235	0	28,302	28,302
*****						
		TOTAL (DDO)		40,49,647	10,90,865	51,40,512
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,05,662	5,76,729	27,82,391
		KHANDOOR				
*****						
		TOTAL (DDO)		22,05,662	5,76,729	27,82,391
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,03,300	8,30,649	41,33,949
		KHI ALI WALA				
*****						
		TOTAL (DDO)		33,03,300	8,30,649	41,33,949
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,15,850	11,41,575	55,57,425
		KHI PPANWALI				
*****						

FINMH0821

TOTAL (DDO) 44, 15, 850 11, 41, 575 55, 57, 425

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28, 74, 981 12, 24, 297 40, 99, 278

KHUNDAR UTTAR

2235 0 51, 682 51, 682

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 28, 74, 981 12, 75, 979 41, 50, 960

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62, 87, 997 16, 62, 111 79, 50, 108

KI KAR KHERA

2235 0 56, 530 56, 530

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 62, 87, 997 17, 18, 641 80, 06, 638

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21, 94, 725 6, 98, 654 28, 93, 379

KOT BADAL KHAN

GOVERNMENT OF PUNJAB

Page 632

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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) 21, 94, 725 6, 98, 654 28, 93, 379



INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	40,40,102	10,42,385	50,82,487
--------------------------------	------	-----------	-----------	-----------

KULAR KHURD

	2235	5,465	0	5,465
--	------	-------	---	-------

\*\*\*\*\*

TOTAL (DDO)		62,40,292	17,41,039	79,81,331
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	98,78,650	24,22,797	1,23,01,447
--------------------------------	------	-----------	-----------	-------------

LADOWAL

\*\*\*\*\*

TOTAL (DDO)		98,78,650	24,22,797	1,23,01,447
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,25,221	10,05,036	49,30,257
--------------------------------	------	-----------	-----------	-----------

LEHRABEGA

	2235	92,475	35,325	1,27,800
--	------	--------	--------	----------

\*\*\*\*\*

TOTAL (DDO)		40,17,696	10,40,361	50,58,057
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,85,145	10,64,586	54,49,731
--------------------------------	------	-----------	-----------	-----------

LELE WALA

*****				-----		
TOTAL (DDO)			43,85,145	10,64,586	54,49,731	
HEADMASTER, GOVT. HIGH SCHOOL,	2202		24,87,857	5,36,161	30,24,018	
MADHAK						
*****				-----		
TOTAL (DDO)			24,87,857	5,36,161	30,24,018	
HEADMASTER, GOVT. HIGH SCHOOL,	2202		24,45,522	5,64,601	30,10,123	
MALLA						
	2235		1,00,000	0	1,00,000	
*****				-----		
TOTAL (DDO)			25,45,522	5,64,601	31,10,123	

GOVERNMENT OF PUNJAB

Page 633

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MOHANKE HATHAR	2202	44,07,796	11,83,272	55,91,068

(COLLEGES)

FINMH0821

\*\*\*\*\*  
-----  
TOTAL (DDO) 69,53,318 17,47,873 87,01,191

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,27,176 6,75,361 40,02,537

MURARA

\*\*\*\*\*  
-----  
TOTAL (DDO) 33,27,176 6,75,361 40,02,537

HEADMASTER, GOVT. HIGH SCHOOL, 2235 0 24,891 24,891

MURDAWALDAL

\*\*\*\*\*  
-----  
TOTAL (DDO) 0 24,891 24,891

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,41,012 5,49,502 26,90,514

MUSHKA BAD

\*\*\*\*\*  
-----  
TOTAL (DDO) 21,41,012 5,49,502 26,90,514

HEADMASTER, GOVT. HIGH SCHOOL, 2202 59,41,965 14,21,568 73,63,533

NAHIAN WALA

\*\*\*\*\*  
-----

TOTAL (DDO)	59,41,965	14,21,568	73,63,533
-------------	-----------	-----------	-----------

FINMH0821

HEADMASTER, GOVT. HIGH SCHOOL, 2202	65,73,484	16,28,960	82,02,444
-------------------------------------	-----------	-----------	-----------

PALLA MEGHA

\*\*\*\*\* -----

TOTAL (DDO)	65,73,484	16,28,960	82,02,444
-------------	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202	26,09,859	7,54,737	33,64,596
-------------------------------------	-----------	----------	-----------

PANJAWA MODEL

\*\*\*\*\* -----

TOTAL (DDO)	26,09,859	7,54,737	33,64,596
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 634

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, PATTI MULTANI	2202	8,93,836	2,03,155	10,96,991	
***** -----				TOTAL (DDO)	8,93,836	2,03,155	10,96,991

Page 1212

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14, 22, 644	3, 56, 980	17, 79, 624
--------------------------------	------	-------------	------------	-------------

RABBON UCHI

*****				
-----				
TOTAL (DDO)		14, 22, 644	3, 56, 980	17, 79, 624

HEADMASTER, GOVT. HIGH SCHOOL,	2202	20, 32, 569	5, 15, 281	25, 47, 850
--------------------------------	------	-------------	------------	-------------

RAI PUR ANARI

*****				
-----				
TOTAL (DDO)		20, 32, 569	5, 15, 281	25, 47, 850

HEADMASTER, GOVT. HIGH SCHOOL,	2202	67, 40, 759	12, 70, 838	80, 11, 597
--------------------------------	------	-------------	-------------	-------------

RAJE WALA

	2235	16, 570	5, 595	22, 165
--	------	---------	--------	---------

*****				
-----				
TOTAL (DDO)		67, 57, 329	12, 76, 433	80, 33, 762

HEADMASTER, GOVT. HIGH SCHOOL,	2235	0	14, 362	14, 362
--------------------------------	------	---	---------	---------

RAM PURA PIND

*****				
-----				
TOTAL (DDO)		0	14, 362	14, 362

FINMH0821

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,38,605 4,51,834 24,90,439

RAMU WALA

\*\*\*\*\* -----  
 TOTAL (DDO) 20,38,605 4,51,834 24,90,439

HEADMASTER, GOVT. HIGH SCHOOL, 2202 22,20,414 6,73,754 28,94,168

RARH

\*\*\*\*\* -----  
 TOTAL (DDO) 22,20,414 6,73,754 28,94,168

GOVERNMENT OF PUNJAB

Page 635

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, ROMANA ALBEL SINGH	2202	21,09,969	5,17,451	26,27,420
---------------------------------	---	---	------	-----------	----------	-----------

\*\*\*\*\* -----  
 TOTAL (DDO) 21,09,969 5,17,451 26,27,420

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,06,946 5,74,610 29,81,556

Page 1214

ROSSIANA

\*\*\*\*\* -----  
 TOTAL (DDO) 24,06,946 5,74,610 29,81,556

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,90,630 13,60,000 44,50,630

RUKNE WALA

\*\*\*\*\* -----  
 TOTAL (DDO) 30,90,630 13,60,000 44,50,630

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,06,446 8,54,007 43,60,453

RURKA

\*\*\*\*\* -----  
 TOTAL (DDO) 35,06,446 8,54,007 43,60,453

HEADMASTER, GOVT. HIGH SCHOOL, 2202 89,20,831 22,98,742 1,12,19,573

SADATPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 89,20,831 22,98,742 1,12,19,573

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,02,66,999 29,82,460 1,32,49,459

SANDHE HASAM

\*\*\*\*\* -----

TOTAL (DDO)		1,02,66,999	29,82,460	1,32,49,459
-------------	--	-------------	-----------	-------------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,93,674	3,53,230	21,46,904
SEHJO MAJRA				

\*\*\*\*\*

TOTAL (DDO)		17,93,674	3,53,230	21,46,904
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	97,28,205	28,44,499	1,25,72,704
--------------------------------	------	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 636

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SHERPUR

\*\*\*\*\*

TOTAL (DDO)		97,28,205	28,44,499	1,25,72,704
-------------	--	-----------	-----------	-------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SINDHAR	2235	1,24,573	45,289	1,69,862
---------------------------------	---	--	------	----------	--------	----------

\*\*\*\*\*



TOTAL (DDO)		FI MMH0821 1,24,573	45,289	1,69,862
-------------	--	------------------------	--------	----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,45,084	13,80,170	70,25,254
--------------------------------	------	-----------	-----------	-----------

SULARGHRAT

	2235	1,39,212	0	1,39,212
--	------	----------	---	----------

\*\*\*\*\* -----

TOTAL (DDO)		57,84,296	13,80,170	71,64,466
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,85,068	3,55,132	18,40,200
--------------------------------	------	-----------	----------	-----------

SUNERH KALAN

\*\*\*\*\* -----

TOTAL (DDO)		14,85,068	3,55,132	18,40,200
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,20,464	10,19,482	48,39,946
--------------------------------	------	-----------	-----------	-----------

TALWANDI PHAI

\*\*\*\*\* -----

TOTAL (DDO)		38,20,464	10,19,482	48,39,946
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,91,317	6,77,325	30,68,642
--------------------------------	------	-----------	----------	-----------

T00T

\*\*\*\*\* -----

TOTAL (DDO)		23,91,317	6,77,325	30,68,642
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, 2202 23,68,333 6,01,413 29,69,746  
 VIRK KHURD

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 23,68,333 6,01,413 29,69,746

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,64,807 7,76,224 37,41,031

GOVERNMENT OF PUNJAB

Page 637

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

WARA BHAI KA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29,64,807 7,76,224 37,41,031

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI	2202	63,79,390	19,78,533	83,57,923
---------------------------------	--	---	------	-----------	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 63,79,390 19,78,533 83,57,923

FINMH0821

HEADMASTER, GOVT. HIGH	2202	36,34,783	10,66,827	47,01,610
------------------------	------	-----------	-----------	-----------

SCHOOL, JHUMAIN WALI

*****				
-----				
TOTAL (DDO)		36,34,783	10,66,827	47,01,610

HEADMASTER, GOVT. HIGH	2202	50,66,975	12,57,979	63,24,954
------------------------	------	-----------	-----------	-----------

SCHOOL, KIRIAN WALA

*****				
-----				
TOTAL (DDO)		50,66,975	12,57,979	63,24,954

HEADMASTER, GOVT. HIGH	2202	50,08,614	13,47,186	63,55,800
------------------------	------	-----------	-----------	-----------

SCHOOL, PARTAPPUR

*****				
-----				
TOTAL (DDO)		50,08,614	13,47,186	63,55,800

HEADMASTER, GOVT. HIGH	2202	24,55,475	7,62,930	32,18,405
------------------------	------	-----------	----------	-----------

SCHOOL, TUMBER BHAN

*****				
-----				
TOTAL (DDO)		24,55,475	7,62,930	32,18,405

HEADMASTER, GOVT. HIGH	2202	33,59,680	8,92,974	42,52,654
------------------------	------	-----------	----------	-----------

SCHOOL, WARA BHAI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 33,59,680 8,92,974 42,52,654

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 42,52,986 11,31,428 53,84,414  
 BHARANA

GOVERNMENT OF PUNJAB

Page 638

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 42,52,986 11,31,428 53,84,414

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH. SCHOOL, CHUGATTEWALA	2202	26,08,462	4,93,142	31,01,604
---------------------------------	---	--	------	-----------	----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 26,08,462 4,93,142 31,01,604

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 28,18,620 5,95,174 34,13,794  
 BALOKI

2235 0 78,380 78,380

\*\*\*\*\* -----  
 TOTAL (DDO) 28,18,620 6,73,554 34,92,174

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 48,68,890 12,36,163 61,05,053  
 BHURE KHURD

\*\*\*\*\* -----  
 TOTAL (DDO) 48,68,890 12,36,163 61,05,053

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 62,57,705 13,44,705 76,02,410  
 HERA

\*\*\*\*\* -----  
 TOTAL (DDO) 62,57,705 13,44,705 76,02,410

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 22,74,803 5,70,539 28,45,342  
 POWADHRA

\*\*\*\*\* -----  
 TOTAL (DDO) 22,74,803 5,70,539 28,45,342

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 23,52,048 5,96,005 29,48,053  
 SOHAL JAGIR

\*\*\*\*\* -----  
 TOTAL (DDO) 23,52,048 5,96,005 29,48,053

HEADMASTER, GOVT. MODEL HIGH 2202 1, 18, 57, 355 30, 73, 128 1, 49, 30, 483  
 SCHOOL, CEMETARY ROAD, LUDHIANA

GOVERNMENT OF PUNJAB

Page 639

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2235	1, 15, 490	0	1, 15, 490
--------------------------------	---	--	------	------------	---	------------

\*\*\*\*\*  
 TOTAL (DDO) 1, 19, 72, 845 30, 73, 128 1, 50, 45, 973

HEADMASTER, GOVT. GIRLS HIGH 2202 35, 39, 061 8, 63, 293 44, 02, 354  
 SCHOOL, NATHANA

\*\*\*\*\*  
 TOTAL (DDO) 35, 39, 061 8, 63, 293 44, 02, 354

HEADMASTER, GOVT. GIRLS HIGH 2202 43, 38, 931 10, 53, 536 53, 92, 467  
 SCHOOL, QUAZI MOHALLA

		FI MMH0821		
	2235	3,39,802	0	3,39,802
*****				
TOTAL (DDO)		46,78,733	10,53,536	57,32,269
HEADMASTER, GOVT. HIGH SCHOOL	2202	45,07,051	10,30,021	55,37,072
*****				
TOTAL (DDO)		45,07,051	10,30,021	55,37,072
HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,49,200	7,19,030	40,68,230
BABARPUR				
*****				
TOTAL (DDO)		33,49,200	7,19,030	40,68,230
HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,41,321	12,41,403	60,82,724
BIBIPUR				
*****				
TOTAL (DDO)		48,41,321	12,41,403	60,82,724
HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,63,213	2,99,512	15,62,725
KALBANJARA				
*****				
TOTAL (DDO)		12,63,213	2,99,512	15,62,725

HEADMASTER, GOVT. HIGH SCHOOL,	2202	FINMH0821	18,93,674	5,25,569	24,19,243
--------------------------------	------	-----------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 640

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		MI RZEENA				
*****						
		TOTAL (DDO)		18,93,674	5,25,569	24,19,243
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MULLANPUR	2202	35,45,618	9,71,514	45,17,132
			2235	1,86,987	0	1,86,987
*****						
		TOTAL (DDO)		37,32,605	9,71,514	47,04,119
		HEADMASTER, GOVT. HIGH SCHOOL, NATHEHA	2202	27,16,675	6,89,607	34,06,282
			2235	0	1,70,000	1,70,000
*****						
		TOTAL (DDO)		27,16,675	8,59,607	35,76,282



HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,88,143	10,83,055	54,71,198
NATT PIND				

*****				
-----				
TOTAL (DDO)		43,88,143	10,83,055	54,71,198

HEADMASTER, GOVT. HIGH	2235	0	12,962	12,962
SCHOOL, ABOHAR(BRANCH)				

*****				
-----				
TOTAL (DDO)		0	12,962	12,962

HEADMASTER, GOVT. HIGH	2202	42,16,979	10,76,741	52,93,720
SCHOOL, ALAMGIR				

*****				
-----				
TOTAL (DDO)		42,16,979	10,76,741	52,93,720

HEADMASTER, GOVT. HIGH SCHOOL, AMAR	2202	75,93,717	21,70,294	97,64,011
PURA				

	2235	6,654	3,10,777	3,17,431
*****				
-----				
TOTAL (DDO)		76,00,371	24,81,071	1,00,81,442

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA	2202		43,92,997	11,25,095	55,18,092	
			2235		0	19,000	19,000	
*****					TOTAL (DDO)	1,19,93,368	36,25,166	1,56,18,534
		HEADMASTER, GOVT. HIGH SCHOOL, BAKSHI WALA	2202		43,47,418	9,54,181	53,01,599	
*****					TOTAL (DDO)	43,47,418	9,54,181	53,01,599
		HEADMASTER, GOVT. HIGH SCHOOL, BAMOL	2202		47,83,833	11,98,909	59,82,742	
*****					TOTAL (DDO)	47,83,833	11,98,909	59,82,742
		HEADMASTER, GOVT. HIGH	2202		31,09,075	7,47,393	38,56,468	

SCHOOL, BHAINI MAHARAJ

\*\*\*\*\* -----  
 TOTAL (DDO) 31,09,075 7,47,393 38,56,468

HEADMASTER, GOVT. HIGH 2202 43,56,930 10,34,609 53,91,539

SCHOOL, BHATRAN KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 43,56,930 10,34,609 53,91,539

HEADMASTER, GOVT. HIGH SCHOOL, CHAK 2202 34,99,896 7,39,941 42,39,837

RAM SINGH WALA

\*\*\*\*\* -----  
 TOTAL (DDO) 34,99,896 7,39,941 42,39,837

HEADMASTER, GOVT. HIGH 2202 55,52,405 14,17,770 69,70,175

SCHOOL, DEWAN KHERA

2235 0 10,492 10,492

\*\*\*\*\* -----  
 TOTAL (DDO) 55,52,405 14,28,262 69,80,667

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	FINMH0821 EXPENDITURE		PROGRESSIVE EXPENDITURE	
				PREVIOUS MONTH	DURING THE MONTH		
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, GHURIAL	2202	22,94,695	4,53,025	27,47,720	
*****				TOTAL (DDO)	22,94,695	4,53,025	27,47,720
		HEADMASTER, GOVT. HIGH SCHOOL, HAMIR GARH	2202	38,57,439	10,40,158	48,97,597	
			2235	1,17,063	0	1,17,063	
*****				TOTAL (DDO)	39,74,502	10,40,158	50,14,660
		HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA	2202	25,74,206	8,05,856	33,80,062	
*****				TOTAL (DDO)	25,74,206	8,05,856	33,80,062
		HEADMASTER, GOVT. HIGH SCHOOL, KHURLA KINGRA	2202	68,05,681	16,21,664	84,27,345	

	2235	10,000	11,330	21,330
--	------	--------	--------	--------

\*\*\*\*\*

TOTAL (DDO)		68,15,681	16,32,994	84,48,675
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, LI DHARAN	2202	14,62,318	3,63,709	18,26,027
--	------	-----------	----------	-----------

	2235	0	76,288	76,288
--	------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)		14,62,318	4,39,997	19,02,315
-------------	--	-----------	----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, MALOOKPURA	2202	55,44,024	12,73,835	68,17,859
---	------	-----------	-----------	-----------

	2235	0	6,05,315	6,05,315
--	------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)		55,44,024	18,79,150	74,23,174
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH	2202	42,92,746	9,91,308	52,84,054
--	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 643

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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 2235 12,790 0 12,790  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SARDAR GARH  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 43,05,536 9,91,308 52,96,844

HEADMASTER, GOVT. HIGH 2202 57,30,610 17,28,127 74,58,737  
 SCHOOL, SEKHU  
 2235 0 1,822 1,822

\*\*\*\*\* -----  
 TOTAL (DDO) 57,30,610 17,29,949 74,60,559

HEADMASTER, H. D. N. HIGH SCHOOL, 2202 12,73,183 3,23,000 15,96,183  
 BHANOPLI, ROPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 12,73,183 3,23,000 15,96,183

HEADMASTER, HINDU HIGH 2202 0 19,75,967 19,75,967  
 SCHOOL, RAMAN

\*\*\*\*\* -----  
 TOTAL (DDO) 0 19,75,967 19,75,967

HEADMASTER, H I N D U S E W A S A M I T I 2202 13, 01, 954 3, 27, 110 16, 29, 064

G I R L S H I G H S C H O O L, P A T I A L A

\*\*\*\*\* -----  
 TOTAL (DDO) 13, 01, 954 3, 27, 110 16, 29, 064

HEADMASTER, H I N D U S E W A S A M I T I 2235 39, 252 0 39, 252

H I G H S C H O O L, P T L

\*\*\*\*\* -----  
 TOTAL (DDO) 39, 252 0 39, 252

HEADMASTER, I T I (WEST) 2235 0 3, 913 3, 913

\*\*\*\*\* -----  
 TOTAL (DDO) 0 3, 913 3, 913

HEADMASTER, K H A L S A (G) H I G H 2202 11, 75, 078 0 11, 75, 078

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, FZR

TOTAL (DDO) 11,75,078 0 11,75,078

PUBLIC DIRECTOR, PUBLIC HEADMASTER, KHALSA HIGH SCHOOL, 2202 0 13,65,400 13,65,400  
 INSTRUCTION INSTRUCTIONS (SECONDARY), ROPAR  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 0 13,65,400 13,65,400

HEADMASTER, LAKHI SINGH GIRLS 2202 0 38,54,633 38,54,633  
 MIDDLE SCHOOL LAKHINDER

\*\*\*\*\* -----  
 TOTAL (DDO) 0 38,54,633 38,54,633

HEADMASTER, MATA SAHIB KAUR GIRLS 2202 17,80,732 4,45,215 22,25,947  
 SCHOOL, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 17,80,732 4,45,215 22,25,947

HEADMASTER, MODEL MIDDLE SCHOOL, 2202 0 7,91,232 7,91,232  
 ROPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 0 7,91,232 7,91,232



HEADMASTER, PUBLIC HIGH SCHOOL, 2202 17,58,422 4,32,582 21,91,004

PANCHAT NAGAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 17,58,422 4,32,582 21,91,004

HEADMASTER, PUBLIC HIGH SCHOOL, 2202 20,377 9,54,024 9,74,401

SAMANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 20,377 9,54,024 9,74,401

HEADMASTER, R. K. HIGH SCHOOL, 2202 0 12,55,706 12,55,706

JAGROAN

GOVERNMENT OF PUNJAB

Page 645

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME 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 12,55,706 12,55,706

PUBLIC DIRECTOR, PUBLIC HEADMASTER, R. S. D. (G) MIDDLE 2202  
 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, ABOHAR  
 S PUNJAB  
 (COLLEGES)

FINMH0821  
 4,22,346 1,00,566 5,22,912

2235 0 1,50,000 1,50,000

\*\*\*\*\* -----

TOTAL (DDO) 4,22,346 2,50,566 6,72,912

HEADMASTER, R. S. JAIN PUBLIC HIGH 2202 11,78,615 2,96,007 14,74,622  
 SCHOOL, NABHA

\*\*\*\*\* -----

TOTAL (DDO) 11,78,615 2,96,007 14,74,622

HEADMASTER, RAMGARHIA GIRLS HIGH 2202 0 29,84,875 29,84,875  
 SCHOOL

\*\*\*\*\* -----

TOTAL (DDO) 0 29,84,875 29,84,875

HEADMASTER, S. D. GIRLS HIGH 2202 9,09,493 2,28,435 11,37,928  
 SCHOOL, NABHA

\*\*\*\*\* -----

TOTAL (DDO) 9,09,493 2,28,435 11,37,928

HEADMASTER, S. D. KANYA VIDYALA, 2202	FINMH0821 0	2,52,000	2,52,000
---------------------------------------	----------------	----------	----------

ROPAR

*****	-----	-----	-----
TOTAL (DDO)	0	2,52,000	2,52,000

HEADMASTER, S. D. BOYS HIGH SCHOOL, 2202	23,66,741	5,94,314	29,61,055
--	-----------	----------	-----------

NABHA

*****	-----	-----	-----
TOTAL (DDO)	23,66,741	5,94,314	29,61,055

HEADMASTER, S. D. HIGH SCHOOL, 2202	0	10,10,824	10,10,824
-------------------------------------	---	-----------	-----------

ANANDPUR SAHIB

GOVERNMENT OF PUNJAB

Page 646

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME 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	10,10,824	10,10,824

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, S. D. K. M. V. , RAMPURA PHUL	2202	0	12,83,086	12,83,086
----------------------	--	---	------	---	-----------	-----------

(COLLEGES)

*****			
TOTAL (DDO)	0	12,83,086	12,83,086
HEADMASTER, S. S. BHAI PHERU KHALSA 2202	11,19,284	2,17,481	13,36,765
HIGH SCHOOL, FARI DKOT			
*****			
TOTAL (DDO)	11,19,284	2,17,481	13,36,765
HEADMASTER, S. S. HARBHAGWAN MIDDLE 2202	6,48,514	1,62,751	8,11,265
SCHOOL, SAMANA			
*****			
TOTAL (DDO)	6,48,514	1,62,751	8,11,265
HEADMASTER, S. S. N. ARYA HIGH 2202	0	10,55,392	10,55,392
SCHOOL, RAMAN			
*****			
TOTAL (DDO)	0	10,55,392	10,55,392
HEADMASTER, SANT I SHAR DASS 2202	41,10,547	9,45,713	50,56,260
YADGARI SR. SECONDARY SCHOOL, MOOM			

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 41, 10, 547 9, 45, 713 50, 56, 260

HEADMASTER, SHRI JAIN GIRLS 2202 11, 18, 773 2, 74, 581 13, 93, 354  
 MIDDLE SCHOOL, PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 11, 18, 773 2, 74, 581 13, 93, 354

HEADMASTER, SHRI KALGI DHAR KANYA 2202 0 7, 515 7, 515  
 PATHSHALA, ROPAR

GOVERNMENT OF PUNJAB

Page 647

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME 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 7, 515 7, 515

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, SOM NATH ARYA KANYA	2202	1, 65, 987	3, 34, 942	5, 00, 929
		PATHSHALA, ROPAR				

\*\*\*\*\*  
 -----  
 Page 1237

TOTAL (DDO)		1,65,987	3,34,942	5,00,929
-------------	--	----------	----------	----------

HEADMI STRESS, ARYA HIGH	2202	0	21,95,914	21,95,914
SCHOOL, PHAGWARA				

\*\*\*\*\* -----

TOTAL (DDO)		0	21,95,914	21,95,914
-------------	--	---	-----------	-----------

HEADMI STRESS, G. H. S. BHANOKI	2202	66,19,575	17,34,136	83,53,711
---------------------------------	------	-----------	-----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)		66,19,575	17,34,136	83,53,711
-------------	--	-----------	-----------	-----------

HEADMI STRESS, GOVERNMENT HIGH	2202	47,12,351	11,29,416	58,41,767
SCHOOL (GIRLS), GOSLAN				

\*\*\*\*\* -----

TOTAL (DDO)		47,12,351	11,29,416	58,41,767
-------------	--	-----------	-----------	-----------

HEADMI STRESS, GOVERNMENT HIGH	2202	17,12,655	3,73,812	20,86,467
SCHOOL, BIHLA				

\*\*\*\*\* -----

TOTAL (DDO)		17,12,655	3,73,812	20,86,467
-------------	--	-----------	----------	-----------

HEADMI STRESS, GOVERNMENT HIGH	2235	0	5,500	5,500
SCHOOL, DANGARH				

\*\*\*\*\* -----  
 TOTAL (DDO) 0 5,500 5,500

HEADMI STRESS, GOVERNMENT HIGH SCHOOL, PHARWALI 2202 15,42,013 4,07,850 19,49,863

\*\*\*\*\* -----  
 TOTAL (DDO) 15,42,013 4,07,850 19,49,863

GOVERNMENT OF PUNJAB

Page 648

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	HEADMI STRESS, GOVERNMENT HIGH SCHOOL, UPPLI	2202	68,99,006	16,72,478	85,71,484
---------------------------------	---	--	------	-----------	-----------	-----------

			2235	41,739	1,36,110	1,77,849
--	--	--	------	--------	----------	----------

\*\*\*\*\* -----  
 TOTAL (DDO) 69,40,745 18,08,588 87,49,333

HEADMI STRESS, GOVT. HIGH SCHOOL, 2202 17,59,174 6,71,954 24,31,128

SAYIAN WALA

\*\*\*\*\* -----  
 TOTAL (DDO) 17,59,174 6,71,954 24,31,128

HEADMI STRESS, RAMGARHIA GIRLS 2202 28,27,311 0 28,27,311

HIGH SCHOOL, PHAGWARA

\*\*\*\*\* -----  
 TOTAL (DDO) 28,27,311 0 28,27,311

HEADMI STRESS, T. W. B. I. SCHOOL, 2202 15,48,800 0 15,48,800

PHAGWARA

\*\*\*\*\* -----  
 TOTAL (DDO) 15,48,800 0 15,48,800

MANAGER, BSH ARYA HIGH SCHOOL, 2202 13,32,265 3,37,000 16,69,265

SOHANA

\*\*\*\*\* -----  
 TOTAL (DDO) 13,32,265 3,37,000 16,69,265

MANAGER, CHAKWAL SENIOR SECONDARY 2202 22,59,508 5,84,000 28,43,508

SCHOOL, KURALI

\*\*\*\*\* -----



TOTAL (DDO)	22, 59, 508	5, 84, 000	28, 43, 508
-------------	-------------	------------	-------------

FINMH0821

MANAGER, KHALSA HIGH SCHOOL,	2202	7, 75, 628	1, 88, 000	9, 63, 628
------------------------------	------	------------	------------	------------

SOHANA

*****				
TOTAL (DDO)	7, 75, 628	1, 88, 000	9, 63, 628	

GOVERNMENT OF PUNJAB

Page 649

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	MANAGER, KHALSA SENIOR SECONDARY SCHOOL, KURALI	2202	30, 32, 409	9, 04, 000	39, 36, 409
---------------------------------	---	---	------	-------------	------------	-------------

*****						
TOTAL (DDO)				30, 32, 409	9, 04, 000	39, 36, 409

MANAGER, M. G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHIND MANDI	2202	11, 32, 317	25, 25, 245	36, 57, 562
--	------	-------------	-------------	-------------

*****						
TOTAL (DDO)				11, 32, 317	25, 25, 245	36, 57, 562

MANAGER, M. K. ARYA GIRLS HIGH	2202	19,78,882	4,60,097	24,38,979
SCHOOL, NABHA				
*****				
TOTAL (DDO)		19,78,882	4,60,097	24,38,979
PRESIDENT, JANTA HIGHER SECONDARY	2202	0	20,82,426	20,82,426
SCHOOL, RAJPURA				
*****				
TOTAL (DDO)		0	20,82,426	20,82,426
PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,69,583	27,54,455	1,34,24,038
SECONDARY SCHOOL BHANGALA				
	2235	22,250	0	22,250
*****				
TOTAL (DDO)		1,06,91,833	27,54,455	1,34,46,288
PRINCIPAL, GOVERNMENT SENIOR	2202	2,00,72,589	52,50,181	2,53,22,770
SECONDARY SCHOOL HARDO KHUNDPUR				
	2235	74,804	0	74,804
*****				
TOTAL (DDO)		2,01,47,393	52,50,181	2,53,97,574

PRI CI PAL, GOVERNMENT SENI OR      2202      74, 73, 917      18, 01, 752      92, 75, 669  
 SECONDA RY SCHOOL HERSE KOLOTA

2235      0      13, 000      13, 000

GOVERNMENT OF PUNJAB

Page 650

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
-----						
*****						
PUBLI C	DI RECTOR, PUBLI C	TOTAL (DDO)		74, 73, 917	18, 14, 752	92, 88, 669
I NSTRUCTI ON S	I NSTRUCTI ONS (SECONDA RY), PUNJAB					
(COLLEGES)						

PRI CI PAL, GOVERNMENT SENI OR      2202      68, 25, 152      15, 11, 720      83, 36, 872  
 SECONDA RY SCHOOL MALHOMAN PATCAL

\*\*\*\*\*  
 TOTAL (DDO)      1, 42, 99, 069      33, 26, 472      1, 76, 25, 541

PRI CI PAL, GOVERNMENT SENI OR      2202      51, 52, 385      13, 94, 042      65, 46, 427  
 SECONDA RY SCHOOL MEHTABPUR

2235      12, 444      0      12, 444

\*\*\*\*\* -----  
 TOTAL(DDO) 51,64,829 13,94,042 65,58,871

PRINCIPAL, GOVERNMENT SENIOR 2202 49,73,01,469 20,49,11,957 70,22,13,426  
 SECONDARY SCHOOL, TUR

\*\*\*\*\* -----  
 TOTAL(DDO) 49,73,01,469 20,49,11,957 70,22,13,426

PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,10,582 31,63,428 1,56,74,010  
 SECONDARY SCHOOL, BHIM NAGAR

2235 2,11,663 0 2,11,663

\*\*\*\*\* -----  
 TOTAL(DDO) 1,27,22,245 31,63,428 1,58,85,673

PRINCIPAL, ARYA GOVERNMENT 2202 0 28,99,170 28,99,170  
 HIGHER SECONDARY SCHOOL,  
 PATHANKOT

\*\*\*\*\* -----  
 TOTAL(DDO) 0 28,99,170 28,99,170

PRINCIPAL, BABA SOHAN SINGH 2202 1,08,93,519 30,23,512 1,39,17,031  
 GOVERNMENT SENIOR SECONDARY  
 SCHOOL

2235 13,166 0 13,166

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 651

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	1,09,06,685	30,23,512	1,39,30,197

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA	2202	2,06,19,145	52,73,087	2,58,92,232
---------------------------------	--	--	------	-------------	-----------	-------------

\*\*\*\*\*

				TOTAL (DDO)	3,15,25,830	82,96,599	3,98,22,429
--	--	--	--	-------------	-------------	-----------	-------------

		PRINCIPAL, GOVT. IN SERVICE TRG. CENTRE, FZR	2235	3,359	0	3,359
--	--	--	------	-------	---	-------

\*\*\*\*\*

				TOTAL (DDO)	3,359	0	3,359
--	--	--	--	-------------	-------	---	-------

		PRINCIPAL, GOVT. SR. SEC SCHOOL, MAMDOT	2202	56,14,120	23,12,051	79,26,171
--	--	---	------	-----------	-----------	-----------

*****				
TOTAL (DDO)		56, 14, 120	23, 12, 051	79, 26, 171
PRI NCI PAL, , GOVERNMENT SENI OR	2202	95, 70, 703	24, 24, 694	1, 19, 95, 397
SECONDARY SCHOOL, BEHRAMPUR				
Z I M I N D A R I				
	2235	70, 347	0	70, 347
*****				
TOTAL (DDO)		96, 41, 050	24, 24, 694	1, 20, 65, 744
PRI NCI PAL, , GOVERNMENT SENI OR	2202	39, 80, 652	9, 38, 783	49, 19, 435
SECONDARY SCHOOL, BHAKKU MAJRA				
*****				
TOTAL (DDO)		39, 80, 652	9, 38, 783	49, 19, 435
PRI NCI PAL, , GOVERNMENT SENI OR	2202	39, 00, 341	10, 18, 939	49, 19, 280
SECONDARY SCHOOL, GARDLEY				
*****				
TOTAL (DDO)		39, 00, 341	10, 18, 939	49, 19, 280
PRI NCI PAL, , GOVERNMENT SENI OR	2202	53, 37, 758	12, 90, 630	66, 28, 388
SECONDARY SCHOOL, TAJPUR				

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		53,37,758	12,90,630	66,28,388
		PRINCIPAL, ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA	2202	0	13,26,068	13,26,068
-----						
		TOTAL(DDO)		53,37,758	26,16,698	79,54,456
		PRINCIPAL, BHUPINDER KHALSA SR. SECONDARY SCHOOL, MOGA	2202	18,32,147	4,91,798	23,23,945
-----						
		TOTAL(DDO)		18,32,147	4,91,798	23,23,945
		PRINCIPAL, CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR	2202	4,40,014	0	4,40,014

SECONDARY SCHOOL, KHANNA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,40,014 0 4,40,014

PRINCIPAL, D. A. V. PUBLIC SR. SEC. 2202 0 34,14,385 34,14,385  
 SCHOOL, ROPAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 34,14,385 34,14,385

PRINCIPAL, D. I. E. T, FARIDKOT 2202 26,29,122 5,28,270 31,57,392  
 2235 2,26,577 0 2,26,577

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 28,55,699 5,28,270 33,83,969

PRINCIPAL, D. I. E. T. AT JAGROAN 2202 22,28,410 8,50,329 30,78,739

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 22,28,410 8,50,329 30,78,739

PRINCIPAL, D. I. E. T. DEON 2202 22,18,271 4,33,406 26,51,677  
 2235 1,32,153 0 1,32,153

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 23,50,424 4,33,406 27,83,830



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----							
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA	2202		21,24,813	4,95,470	26,20,283
*****							
TOTAL (DDO)					21,24,813	4,95,470	26,20,283
*****							
PRINCIPAL, DIET FERROZEPUR			2202		20,94,613	14,75,885	35,70,498
			2235		1,04,490	0	1,04,490
*****							
TOTAL (DDO)					21,99,103	14,75,885	36,74,988
*****							
PRINCIPAL, DIET,			2202		28,42,740	8,48,789	36,91,529
*****							
TOTAL (DDO)					28,42,740	8,48,789	36,91,529
*****							
PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING			2202		27,84,446	5,25,188	33,09,634
			2235		1,13,219	0	1,13,219
*****							

FIMH0821

TOTAL (DDO) 28,97,665 5,25,188 34,22,853

PRINCIPAL, DISTRICT INSTITUTE OF 2202 25,62,336 3,09,078 28,71,414  
EDUCATION AND TRAINING, SANGRUR

2235 10,372 72,055 82,427

\*\*\*\*\* -----  
TOTAL (DDO) 25,72,708 3,81,133 29,53,841

PRINCIPAL, DISTRICT INSTITUTION 2202 13,19,257 10,16,989 23,36,246  
OF EDUCATION TRAINING, AJJOWAL

\*\*\*\*\* -----  
TOTAL (DDO) 13,19,257 10,16,989 23,36,246

PRINCIPAL, DISTRICT TRAINING 2202 12,84,804 4,35,147 17,19,951  
INSTITUTE, RAMPUR LALLIAN

\*\*\*\*\* -----  
TOTAL (DDO) 12,84,804 4,35,147 17,19,951

GOVERNMENT OF PUNJAB

Page 654

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0821		EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, DISTT. EDUCATION AND TRAINING INSTITUTION	2202	27,61,800	3,93,718	31,55,518
S (COLLEGES)	PUNJAB					
			2235	27,603	0	27,603
*****				-----		
		TOTAL (DDO)		27,89,403	3,93,718	31,83,121
		PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR	2202	19,08,649	2,92,668	22,01,317
*****				-----		
		TOTAL (DDO)		19,08,649	2,92,668	22,01,317
		PRINCIPAL, DR. A. B. L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA	2202	26,29,604	6,15,780	32,45,384
*****				-----		
		TOTAL (DDO)		26,29,604	6,15,780	32,45,384
		PRINCIPAL, DR. D. S. J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL	2202	98,55,632	25,84,693	1,24,40,325
*****				-----		
		TOTAL (DDO)		98,55,632	25,84,693	1,24,40,325

PRINCIPAL, DR. HARI RAM HIGHER 2202 0 26,29,332 26,29,332

SECONDARY SCHOOL, DATARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 0 26,29,332 26,29,332

PRINCIPAL, DS GOVERNMENT SENIOR 2202 66,55,679 20,59,113 87,14,792

SECONDARY SCHOOL, MIRZAJAN

\*\*\*\*\* -----  
 TOTAL (DDO) 66,55,679 20,59,113 87,14,792

PRINCIPAL, G. (GIRLS). S. S. S. , 2202 82,27,416 18,88,502 1,01,15,918

BASSI PATHANA

\*\*\*\*\* -----  
 TOTAL (DDO) 82,27,416 18,88,502 1,01,15,918

NAME OF DEPARTMENT	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, G. G. S. S. S. ,	AMLOH 2202	1,54,34,999	41,29,255	1,95,64,254

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	2235	30,372	0	30,372
*****				
TOTAL (DDO)		1,54,65,371	41,29,255	1,95,94,626
PRINCIPAL, G. G. S. S. , BATALA	2202	1,74,45,570	46,34,131	2,20,79,701
*****				
TOTAL (DDO)		1,74,45,570	46,34,131	2,20,79,701
PRINCIPAL, G. G. S. S. , FATEHGARH	2202	1,34,39,234	60,60,091	1,94,99,325
CHURIA				
*****				
TOTAL (DDO)		1,34,39,234	60,60,091	1,94,99,325
PRINCIPAL, G. G. S. S. SCHOOL, BANGOUN	2202	65,80,283	18,89,246	84,69,529
I				
*****				
TOTAL (DDO)		65,80,283	18,89,246	84,69,529
PRINCIPAL, G. G. S. S. SCHOOL, GURDASP	2235	3,05,951	0	3,05,951
UR				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,05,951 0 3,05,951

PRINCIPAL, G. M. S. S. S. , WADALA 2202 52,37,059 13,96,293 66,33,352  
 KALAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 52,37,059 13,96,293 66,33,352

PRINCIPAL, G. S. S. S JAGOWAL 2202 1,38,97,229 41,00,022 1,79,97,251  
 2235 1,42,428 0 1,42,428

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,40,39,657 41,00,022 1,81,39,679

PRINCIPAL, G. S. S. S (BOYS), 2202 1,33,72,734 35,14,202 1,68,86,936  
 JAWAHAR NAGAR

GOVERNMENT OF PUNJAB

Page 656

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. S. S. S (BOYS), JAWAHAR NAGAR	2235	24,500	0	24,500

*****				
TOTAL (DDO)		1,33,97,234	35,14,202	1,69,11,436
PRINCIPAL, G. S. S DHARI WAL RANI A 2202		69,79,318	17,97,537	87,76,855
*****				
TOTAL (DDO)		69,79,318	17,97,537	87,76,855
PRINCIPAL, G. S. S (GIRLS) ANAND 2202		1,05,00,459	28,80,585	1,33,81,044
PUR SAHIB				
*****				
TOTAL (DDO)		1,05,00,459	28,80,585	1,33,81,044
PRINCIPAL, G. S. S, BATALA 2202		1,42,95,707	35,69,015	1,78,64,722
	2235	1,57,314	0	1,57,314
*****				
TOTAL (DDO)		1,44,53,021	35,69,015	1,80,22,036
PRINCIPAL, G. S. S, DERA BABA 2202		38,51,484	7,89,865	46,41,349
NANAK				
*****				
TOTAL (DDO)		38,51,484	7,89,865	46,41,349
PRINCIPAL, G. S. S, KACHKI CHAK 2202		1,22,47,684	29,25,093	1,51,72,777

*****				-----		
TOTAL (DDO)			1, 22, 47, 684	29, 25, 093	1, 51, 72, 777	
PRINCIPAL, G. S. S. S, KANJLI	2202		91, 04, 147	22, 02, 262	1, 13, 06, 409	
*****				-----		
TOTAL (DDO)			91, 04, 147	22, 02, 262	1, 13, 06, 409	
PRINCIPAL, G. S. S. S, SINGPURA	2202		26, 89, 681	12, 06, 759	38, 96, 440	
*****				-----		
TOTAL (DDO)			26, 89, 681	12, 06, 759	38, 96, 440	
PRINCIPAL, G. S. S. S, TALWANDI	2202		72, 20, 197	21, 42, 417	93, 62, 614	
CHAUDHRI AN						

GOVERNMENT OF PUNJAB

Page 657

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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)		72, 20, 197	21, 42, 417	93, 62, 614



PRI NCIPAL, G. S. S. S. , BAGOWAL	2235	2,40,889	0	2,40,889
*****				
TOTAL (DDO)		74,61,086	21,42,417	96,03,503
PRI NCIPAL, G. S. S. S. , BALPURI AN	2202	58,99,909	14,93,046	73,92,955
	2235	25,478	0	25,478
*****				
TOTAL (DDO)		59,25,387	14,93,046	74,18,433
PRI NCIPAL, G. S. S. S. ,	2202	56,12,179	18,46,612	74,58,791
DEHARFATTOPUR				
*****				
TOTAL (DDO)		56,12,179	18,46,612	74,58,791
PRI NCIPAL, G. S. S. S. , GHROTA	2202	93,07,147	22,69,881	1,15,77,028
*****				
TOTAL (DDO)		93,07,147	22,69,881	1,15,77,028
PRI NCIPAL, G. S. S. S. , MIRTHAL	2202	50,14,477	18,21,859	68,36,336
*****				
TOTAL (DDO)		50,14,477	18,21,859	68,36,336
PRI NCIPAL, G. S. S. S. , RIALI KALAN	2202	24,35,590	7,90,201	32,25,791

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 24,35,590 7,90,201 32,25,791

PRINCIPAL, G. S. S. S., TARAGARH 2202 1,22,39,552 34,46,365 1,56,85,917

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,22,39,552 34,46,365 1,56,85,917

PRINCIPAL, G. S. S. S., SALANA 2202 1,08,12,259 26,94,172 1,35,06,431

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,08,12,259 26,94,172 1,35,06,431

PRINCIPAL, G. S. S. SCHOOL 2202 43,91,997 17,11,846 61,03,843

GOVERNMENT OF PUNJAB

Page 658

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, G. S. S. SCHOOL	2235	6,50,003	0	6,50,003
*****				-----		
TOTAL (DDO)				50,42,000	17,11,846	67,53,846

FINMH0821

PRINCIPAL, G. S. S. SCHOOL, ATHOLI 2202 48,84,049 13,18,017 62,02,066

\*\*\*\*\*

TOTAL (DDO) 48,84,049 13,18,017 62,02,066

PRINCIPAL, G. S. S. SCHOOL, NANGAL 2202 53,26,354 15,76,526 69,02,880

MAJJA

\*\*\*\*\*

TOTAL (DDO) 53,26,354 15,76,526 69,02,880

PRINCIPAL, G. SR. S. S. , NEELOWAL 2202 41,45,456 9,85,214 51,30,670

\*\*\*\*\*

TOTAL (DDO) 41,45,456 9,85,214 51,30,670

PRINCIPAL, GANDHI SENIOR 2202 24,43,953 6,12,052 30,56,005

SECONDARY SCHOOL, MANSA

\*\*\*\*\*

TOTAL (DDO) 24,43,953 6,12,052 30,56,005

PRINCIPAL, GOVERNMENT SENIOR 2202 33,30,991 10,12,601 43,43,592

SECONDARY SCHOOL, SIRTHALA

\*\*\*\*\*

TOTAL (DDO) 33,30,991 10,12,601 43,43,592

FINMH0821

PRINCIPAL, GOVERNMENT SENIOR 2202 74,25,138 18,49,057 92,74,195

SECONDARY SCHOOL MANHOTA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 74,25,138 18,49,057 92,74,195

PRINCIPAL, GOVERNMENT DDN GIRLS 2202 44,09,191 11,65,341 55,74,532

SENIOR SECONDARY SCHOOL, RAIKOT

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 44,09,191 11,65,341 55,74,532

GOVERNMENT OF PUNJAB

Page 659

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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,	2202	3,11,17,719	75,95,031	3,87,12,750
---------------------------------	--	--	------	-------------	-----------	-------------

			2235	79,919	89,854	1,69,773
--	--	--	------	--------	--------	----------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 3,11,97,638 76,84,885 3,88,82,523

FINMH0821

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,01,914 34,04,917 1,38,06,831

SECONDARY SCHOOL , HARIKE CHINA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,04,01,914 34,04,917 1,38,06,831

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,69,705 47,22,134 1,68,91,839

SECONDARY SCHOOL,

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,21,69,705 47,22,134 1,68,91,839

PRINCIPAL, GOVERNMENT SENIOR 2202 3,64,89,908 1,31,25,795 4,96,15,703

SECONDARY SCHOOL

2235 10,330 0 10,330

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,65,00,238 1,31,25,795 4,96,26,033

PRINCIPAL, GOVERNMENT SENIOR 2202 93,23,092 19,45,669 1,12,68,761

SECONDARY SCHOOL, PHATTA MALOKA

2235 49,640 0 49,640

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 93,72,732 19,45,669 1,13,18,401

PRINCIPAL, GOVERNMENT SENIOR 2202 77,73,960 21,20,270 98,94,230

SECONDARY SCHOOL, SARDULGARH

(GIRLS)

\*\*\*\*\*

TOTAL (DDO) 77,73,960 21,20,270 98,94,230

PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,30,481 39,82,068 1,71,12,549

SECONDARY SCHOOL, (GIRLS)

GOVERNMENT OF PUNJAB

Page 660

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

BUDHLADA

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA	2235	8,095	22,834	30,929
---------------------------------	---	---	------	-------	--------	--------

\*\*\*\*\*

TOTAL (DDO) 1,31,38,576 40,04,902 1,71,43,478

PRINCIPAL, GOVERNMENT ADARSH 2071 4,27,580 0 4,27,580

SENIOR SECONDARY SCHOOL

	2202	FINMH0821 64,94,435	28,46,733	93,41,168
*****				
TOTAL (DDO)		69,22,015	28,46,733	97,68,748
PRI NCIPAL, GOVERNMENT BOYS SENI OR	2202	56,72,074	14,64,733	71,36,807
SECONDARY SCHOOL, MALOUDH				
*****				
TOTAL (DDO)		56,72,074	14,64,733	71,36,807
PRI NCIPAL, GOVERNMENT	2202	48,05,189	10,45,389	58,50,578
CO-EDUCATI ON HI GHER SECONDARY				
SCHOOL, KAUNKE KALAN				
*****				
TOTAL (DDO)		48,05,189	10,45,389	58,50,578
PRI NCIPAL, GOVERNMENT	2202	47,73,905	11,28,711	59,02,616
CO-EDUCATI ON SENI OR SECONDARY				
SCHOOL, KOT FATEHI				
*****				
TOTAL (DDO)		47,73,905	11,28,711	59,02,616
PRI NCIPAL, GOVERNMENT COLLOEGE	2202	9,74,209	95,758	10,69,967
AMARGARH				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,74,209 95,758 10,69,967

PRINCIPAL, GOVERNMENT GIRLS 2202 1,24,08,826 33,21,188 1,57,30,014  
 SECONDARY SCHOOL, BEGOWAL  
 TARAGARH

GOVERNMENT OF PUNJAB

Page 661

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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 GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	2235	43,767	0	43,767
--	---	--	------	--------	---	--------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,24,52,593 33,21,188 1,57,73,781

PRINCIPAL, GOVERNMENT GIRLS 2202 1,56,60,877 45,55,522 2,02,16,399  
 SECONDARY SCHOOL, PURANI POLICE LINE

2235 1,07,314 33,120 1,40,434

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,57,68,191 45,88,642 2,03,56,833



PRI NCIPAL, GOVERNMENT GI RLS	2202	75,09,569	19,63,204	94,72,773
-------------------------------	------	-----------	-----------	-----------

SENI OR SECONDARY SCHOOL, CHABAL

*****				
TOTAL (DDO)		75,09,569	19,63,204	94,72,773

PRI NCIPAL, GOVERNMENT GI RLS	2202	1,76,38,829	43,30,589	2,19,69,418
-------------------------------	------	-------------	-----------	-------------

SENI OR SECONDARY SCHOOL,

SANGHAL

	2235	3,46,475	0	3,46,475
--	------	----------	---	----------

*****				
TOTAL (DDO)		1,79,85,304	43,30,589	2,23,15,893

PRI NCIPAL, GOVERNMENT GI RLS	2071	1,44,529	0	1,44,529
-------------------------------	------	----------	---	----------

SENI OR SECONDARY SCHOOL

	2202	6,00,52,520	1,28,43,899	7,28,96,419
--	------	-------------	-------------	-------------

*****				
TOTAL (DDO)		6,01,97,049	1,28,43,899	7,30,40,948

PRI NCIPAL, GOVERNMENT GI RLS	2202	41,40,674	10,43,546	51,84,220
-------------------------------	------	-----------	-----------	-----------

SENI OR SECONDARY SCHOOL HERIAN

*****				
TOTAL (DDO)		41,40,674	10,43,546	51,84,220

PRINCIPAL, GOVERNMENT GIRLS 2202 54,09,968 12,28,081 66,38,049

SENIOR SECONDARY SCHOOL KHUN

GOVERNMENT OF PUNJAB

Page 662

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

KHUN KALAN

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN	2235	0	3,43,019	3,43,019
---------------------------------	---	---	------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)				54,09,968	15,71,100	69,81,068
-------------	--	--	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT GIRLS 2202 1,05,52,506 28,33,667 1,33,86,173

SENIOR SECONDARY SCHOOL URMAR

TANDA

			2235	22,619	0	22,619
--	--	--	------	--------	---	--------

\*\*\*\*\*

TOTAL (DDO)				1,05,75,125	28,33,667	1,34,08,792
-------------	--	--	--	-------------	-----------	-------------

FINMH0821

PRI NCIPAL, GOVERNMENT GI RLS	2202	5, 10, 23, 785	1, 44, 00, 547	6, 54, 24, 332
SENI OR SECONDARY SCHOOL,				
	2235	1, 13, 108	1, 57, 139	2, 70, 247
*****				
TOTAL (DDO)		5, 11, 36, 893	1, 45, 57, 686	6, 56, 94, 579

PRI NCIPAL, GOVERNMENT GI RLS	2202	73, 58, 992	21, 16, 898	94, 75, 890
SENI OR SECONDARY SCHOOL,				
ABADPURA				
*****				
TOTAL (DDO)		73, 58, 992	21, 16, 898	94, 75, 890

PRI NCIPAL, GOVERNMENT GI RLS	2202	1, 29, 18, 346	33, 13, 466	1, 62, 31, 812
SENI OR SECONDARY SCHOOL, ADARSH				
NAGAR				
	2235	2, 95, 051	1, 00, 000	3, 95, 051
*****				
TOTAL (DDO)		1, 32, 13, 397	34, 13, 466	1, 66, 26, 863

PRI NCIPAL, GOVERNMENT GI RLS	2202	60, 41, 413	16, 65, 652	77, 07, 065
SENI OR SECONDARY SCHOOL,				
AJI TSAR, RAI KOT				
*****				
TOTAL (DDO)		60, 41, 413	16, 65, 652	77, 07, 065

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA	2202	92,34,608	34,29,910	1,26,64,518
			2235	1,77,938	20,089	1,98,027
*****				-----		
		TOTAL (DDO)		1,54,53,959	51,15,651	2,05,69,610
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR	2202	82,32,303	22,36,336	1,04,68,639
*****				-----		
		TOTAL (DDO)		82,32,303	22,36,336	1,04,68,639
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH	2202	88,63,294	21,81,571	1,10,44,865

*****				
TOTAL (DDO)		88,63,294	21,81,571	1,10,44,865
PRINCIPAL, GOVERNMENT GIRLS	2202	37,91,593	8,70,918	46,62,511
SENIOR SECONDARY SCHOOL, BHIKHI				
	2235	59,118	0	59,118
*****				
TOTAL (DDO)		38,50,711	8,70,918	47,21,629
PRINCIPAL, GOVERNMENT GIRLS	2202	45,35,228	12,05,548	57,40,776
SENIOR SECONDARY SCHOOL, CHAK				
BILGA, BANGA				
*****				
TOTAL (DDO)		45,35,228	12,05,548	57,40,776
PRINCIPAL, GOVERNMENT GIRLS	2202	29,03,938	8,55,796	37,59,734
SENIOR SECONDARY SCHOOL,				
GIDDERPINDI				
	2235	0	11,668	11,668
*****				
TOTAL (DDO)		29,03,938	8,67,464	37,71,402

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA	2202	41,95,646	10,59,571	52,55,217	
*****				TOTAL (DDO)	41,95,646	10,59,571	52,55,217
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	2202	1,50,04,176	40,11,841	1,90,16,017	
*****				TOTAL (DDO)	1,50,04,176	40,11,841	1,90,16,017
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	2202	69,86,434	18,22,091	88,08,525	
			2235	1,00,000	0	1,00,000	
*****				TOTAL (DDO)	70,86,434	18,22,091	89,08,525

FINMH0821

PRI NCIPAL, GOVERNMENT GI RLS	2202	57, 15, 960	13, 04, 771	70, 20, 731
-------------------------------	------	-------------	-------------	-------------

SENI OR SECONDARY SCHOOL,

KARAMSAR

	2235	30, 675	0	30, 675
--	------	---------	---	---------

\*\*\*\*\*

TOTAL (DDO)		57, 46, 635	13, 04, 771	70, 51, 406
-------------	--	-------------	-------------	-------------

PRI NCIPAL, GOVERNMENT GI RLS	2235	11, 000	0	11, 000
-------------------------------	------	---------	---	---------

SENI OR SECONDARY SCHOOL, KHANNA

\*\*\*\*\*

TOTAL (DDO)		11, 000	0	11, 000
-------------	--	---------	---	---------

PRI NCIPAL, GOVERNMENT GI RLS	2202	1, 05, 05, 930	25, 02, 585	1, 30, 08, 515
-------------------------------	------	----------------	-------------	----------------

SENI OR SECONDARY SCHOOL,

KOTKOPURA

\*\*\*\*\*

TOTAL (DDO)		1, 05, 05, 930	25, 02, 585	1, 30, 08, 515
-------------	--	----------------	-------------	----------------

PRI NCIPAL, GOVERNMENT GI RLS	2202	1, 69, 84, 613	41, 25, 810	2, 11, 10, 423
-------------------------------	------	----------------	-------------	----------------

SENI OR SECONDARY SCHOOL,

MALERKOTLA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA	2235	0	89,148	89,148	
*****				-----			
TOTAL (DDO)				1,69,84,613	42,14,958	2,11,99,571	
PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN				2202	11,22,92,273	3,05,47,961	14,28,40,234
2235				1,25,323	0	1,25,323	
*****				-----			
TOTAL (DDO)				11,24,17,596	3,05,47,961	14,29,65,557	
PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA				2202	49,37,882	12,13,214	61,51,096
*****				-----			
TOTAL (DDO)				49,37,882	12,13,214	61,51,096	
PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAYA				2202	82,323	0	82,323



SAHOUBO

\*\*\*\*\* -----  
 TOTAL (DDO) 82,323 0 82,323

PRINCIPAL, GOVERNMENT GIRLS 2202 2,42,90,348 68,67,947 3,11,58,295  
 SENIOR SECONDARY SCHOOL, NEHRU

GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 2,42,90,348 68,67,947 3,11,58,295

PRINCIPAL, GOVERNMENT GIRLS 2202 39,72,284 11,29,448 51,01,732  
 SENIOR SECONDARY SCHOOL, PARTAB

PURA

2235 16,000 0 16,000

\*\*\*\*\* -----  
 TOTAL (DDO) 39,88,284 11,29,448 51,17,732

PRINCIPAL, GOVERNMENT GIRLS 2202 26,50,205 6,47,471 32,97,676

GOVERNMENT OF PUNJAB

Page 666

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

-----  
 SENIOR SECONDARY SCHOOL, PATARA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 26,50,205 6,47,471 32,97,676

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 1,02,454 0 1,02,454

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, PATEERA

S PUNJAB

(COLLEGES)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,02,454 0 1,02,454

PRINCIPAL, GOVERNMENT GIRLS 2202 1,17,52,218 31,27,377 1,48,79,595

SENIOR SECONDARY SCHOOL,

PHAGWARA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,17,52,218 31,27,377 1,48,79,595

PRINCIPAL, GOVERNMENT GIRLS 2202 82,16,252 21,56,303 1,03,72,555

SENIOR SECONDARY SCHOOL,

PHILLAUR

2235 12,810 0 12,810

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 82,29,062 21,56,303 1,03,85,365

PRINCIPAL, GOVERNMENT GIRLS 2202 34,29,867 9,22,262 43,52,129  
 SENIOR SECONDARY SCHOOL, PILLI  
 JHIKKI

\*\*\*\*\* -----  
 TOTAL (DDO) 34,29,867 9,22,262 43,52,129

PRINCIPAL, GOVERNMENT GIRLS 2202 68,55,352 20,84,463 89,39,815  
 SENIOR SECONDARY SCHOOL, RAHON  
 2235 12,513 0 12,513

\*\*\*\*\* -----  
 TOTAL (DDO) 68,67,865 20,84,463 89,52,328

PRINCIPAL, GOVERNMENT GIRLS 2202 1,36,44,682 35,78,150 1,72,22,832  
 SENIOR SECONDARY SCHOOL, RAJPURA  
 TOWN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT GIRLS, SENIOR SECONDARY SCHOOL, RAJPURA	2235	11,000	0	11,000

S PUNJAB  
(COLLEGES)

TOWN

\*\*\*\*\* -----  
TOTAL (DDO) 1,36,55,682 35,78,150 1,72,33,832

PRINCIPAL, GOVERNMENT GIRLS 2202 18,47,84,366 4,79,42,293 23,27,26,659  
SENIOR SECONDARY SCHOOL, SAMRALA

\*\*\*\*\* -----  
TOTAL (DDO) 18,47,84,366 4,79,42,293 23,27,26,659

PRINCIPAL, GOVERNMENT GIRLS 2202 54,50,745 13,26,979 67,77,724  
SENIOR SECONDARY SCHOOL, SHANKAR

\*\*\*\*\* -----  
TOTAL (DDO) 54,50,745 13,26,979 67,77,724

PRINCIPAL, GOVERNMENT GIRLS 2202 1,07,33,416 27,77,780 1,35,11,196  
SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

2235 0 10,550 10,550

\*\*\*\*\* -----  
TOTAL (DDO) 1,07,33,416 27,88,330 1,35,21,746

PRINCIPAL, GOVERNMENT GIRLS 2202 84,51,300 22,74,456 1,07,25,756

SENIOR SECONDARY SCHOOL, TAPIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 84,51,300 22,74,456 1,07,25,756

PRINCIPAL, GOVERNMENT GIRLS 2202 87,12,822 20,90,534 1,08,03,356

SENIOR SECONDARY SCHOOL, RAMAN

MANDI

\*\*\*\*\* -----  
 TOTAL (DDO) 87,12,822 20,90,534 1,08,03,356

PRINCIPAL, GOVERNMENT GIRLS 2235 5,085 0 5,085

SENIOR SECONDARY, FEROZEPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 5,085 0 5,085

GOVERNMENT OF PUNJAB

Page 668

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	2202	60,96,090	15,20,842	76,16,932
---	---	--	------	-----------	-----------	-----------

(COLLEGES)

	2235	0	36,000	36,000
*****				
TOTAL (DDO)		60,96,090	15,56,842	76,52,932
PRINCIPAL, GOVERNMENT GIRLS SR.	2202	11,01,13,865	2,77,14,609	13,78,28,474
SEC. SCHOOL, BARNALA				
*****				
TOTAL (DDO)		11,01,13,865	2,77,14,609	13,78,28,474
PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,79,94,416	46,96,727	2,26,91,143
SEC. SCHOOL, SANGRUR				
*****				
TOTAL (DDO)		1,79,94,416	46,96,727	2,26,91,143
PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,84,33,082	45,22,612	2,29,55,694
SEC. SCHOOL, SUNAM				
*****				
TOTAL (DDO)		1,84,33,082	45,22,612	2,29,55,694
PRINCIPAL, GOVERNMENT GIRLS SR.	2235	14,818	0	14,818
SECONDARY SCHOOL, CHAK BILYA				

\*\*\*\*\* -----  
 TOTAL (DDO) 14,818 0 14,818

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 93,69,363 24,81,628 1,18,50,991  
 SECONDARY SCHOOL, HARGOBINDPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 93,69,363 24,81,628 1,18,50,991

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 95,41,885 22,71,775 1,18,13,660  
 SECONDARY SCHOOL, MALOUDH

\*\*\*\*\* -----  
 TOTAL (DDO) 95,41,885 22,71,775 1,18,13,660

GOVERNMENT OF PUNJAB

Page 669

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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 HIGH SCHOOL, BALAMGARH	2202	41,95,306	8,94,438	50,89,744
---------------------------------	---	--	------	-----------	----------	-----------

		FINMH0821		
*****		-----		
TOTAL (DDO)		41,95,306	8,94,438	50,89,744
PRINCIPAL, GOVERNMENT HIGH	2202	72,39,501	20,42,998	92,82,499
SCHOOL, CHARAUTHAL KALAN				
*****		-----		
TOTAL (DDO)		72,39,501	20,42,998	92,82,499
PRINCIPAL, GOVERNMENT HIGH	2202	33,01,172	8,21,416	41,22,588
SCHOOL, GAGG KALAN				
*****		-----		
TOTAL (DDO)		33,01,172	8,21,416	41,22,588
PRINCIPAL, GOVERNMENT HIGH	2202	51,81,720	10,60,549	62,42,269
SCHOOL, GHUMANDGARH				
*****		-----		
TOTAL (DDO)		51,81,720	10,60,549	62,42,269
PRINCIPAL, GOVERNMENT HIGH	2202	1,27,14,332	23,11,563	1,50,25,895
SCHOOL, KOTLA BAJWARA				
*****		-----		
TOTAL (DDO)		1,27,14,332	23,11,563	1,50,25,895



PRINCIPAL, GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 67,56,513 19,04,049 86,60,562

PRINCIPAL, GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 82,34,415 25,45,471 1,07,79,886

GOVERNMENT OF PUNJAB

Page 670

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	1,95,073	0	1,95,073
---------------------------------	--	---	------	----------	---	----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 84,29,488 25,45,471 1,09,74,959

FINMH0821

PRINCIPAL, GOVERNMENT MODEL	2202	1,08,40,953	27,04,449	1,35,45,402
-----------------------------	------	-------------	-----------	-------------

SENIOR SECONDARY SCHOOL

*****				
-----				
TOTAL (DDO)		1,08,40,953	27,04,449	1,35,45,402

PRINCIPAL, GOVERNMENT MODEL	2202	39,15,108	8,65,304	47,80,412
-----------------------------	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL, DATEWAS

*****				
-----				
TOTAL (DDO)		39,15,108	8,65,304	47,80,412

PRINCIPAL, GOVERNMENT MODEL	2202	26,55,118	16,88,460	43,43,578
-----------------------------	------	-----------	-----------	-----------

SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

*****				
-----				
TOTAL (DDO)		26,55,118	16,88,460	43,43,578

PRINCIPAL, GOVERNMENT MODEL	2202	19,97,882	3,00,204	22,98,086
-----------------------------	------	-----------	----------	-----------

SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

*****				
-----				
TOTAL (DDO)		19,97,882	3,00,204	22,98,086

PRINCIPAL, GOVERNMENT MODEL	2202	20,39,760	14,35,050	34,74,810
-----------------------------	------	-----------	-----------	-----------

SENIOR SECONDARY SCHOOL, JATANA

KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 20,39,760 14,35,050 34,74,810

PRINCIPAL, GOVERNMENT MODEL 2202 39,03,445 11,58,701 50,62,146

SENIOR SECONDARY SCHOOL, KULRIAN

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 671

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\* -----  
 TOTAL (DDO) 39,03,445 11,58,701 50,62,146

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN	2202	13,04,935	0	13,04,935
---------------------------------	---	--	------	-----------	---	-----------

\*\*\*\*\* -----  
 TOTAL (DDO) 52,08,380 11,58,701 63,67,081

PRINCIPAL, GOVERNMENT MODEL 2202 25,25,634 8,84,548 34,10,182

SENIOR SECONDARY SCHOOL, MANDVI

\*\*\*\*\* -----  
 TOTAL (DDO) 25,25,634 8,84,548 34,10,182

PRINCIPAL, GOVERNMENT MODEL 2202 22,58,107 7,55,152 30,13,259

SENIOR SECONDARY SCHOOL, MIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 22,58,107 7,55,152 30,13,259

PRINCIPAL, GOVERNMENT MODEL 2202 33,69,774 10,83,524 44,53,298

SENIOR SECONDARY SCHOOL,

USMANWALA

\*\*\*\*\* -----  
 TOTAL (DDO) 33,69,774 10,83,524 44,53,298

PRINCIPAL, GOVERNMENT SECONDARY 2202 99,72,523 26,99,181 1,26,71,704

SCHOOL, RANDHAWA MASTER

2235 51,745 0 51,745

\*\*\*\*\* -----  
 TOTAL (DDO) 1,00,24,268 26,99,181 1,27,23,449

PRINCIPAL, GOVERNMENT SECONDARY 2202 66,47,064 19,43,844 85,90,908

SCHOOL, PAKKA-KALAN

*****						
TOTAL (DDO)				66,47,064	19,43,844	85,90,908
PRI NCIPAL, GOVERNMENT SENIOR	2202			41,95,942	10,87,630	52,83,572
GIRLS SECONDARY SCHOOL, KATANI KALAN						

GOVERNMENT OF PUNJAB

Page 672

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

*****						
TOTAL (DDO)				41,95,942	10,87,630	52,83,572

PUBLI C I NSTRUCTION S (COLLEGES)	DI RECTOR, PUBLI C I NSTRUCTION S (SECONDARY), PUNJAB	PRI NCIPAL, GOVERNMENT SENIOR SCNDARY SCHOOL, SANGAT PURA	2202	48,02,720	9,40,470	57,43,190
-----------------------------------	---	---	------	-----------	----------	-----------

*****						
TOTAL (DDO)				48,02,720	9,40,470	57,43,190

PRI NCIPAL, GOVERNMENT SENIOR	2071			0	7,91,057	7,91,057
-------------------------------	------	--	--	---	----------	----------

SECONDARY SCHOOL

	2202	7,90,61,335	2,31,04,275	10,21,65,610
	2235	1,49,158	1,81,327	3,30,485
*****				
TOTAL (DDO)		7,92,10,493	2,40,76,659	10,32,87,152

PRI NCIPAL, GOVERNMENT SENIOR	2202	1,33,13,480	31,73,087	1,64,86,567
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL,

*****				
TOTAL (DDO)		1,33,13,480	31,73,087	1,64,86,567

PRI NCIPAL, GOVERNMENT SENIOR	2202	42,67,684	21,03,833	63,71,517
-------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, MAKHU

	2235	0	1,00,000	1,00,000
--	------	---	----------	----------

*****				
TOTAL (DDO)		42,67,684	22,03,833	64,71,517

PRI NCIPAL, GOVERNMENT SENIOR	2202	20,98,613	5,86,439	26,85,052
-------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, TANDA BANDA

*****				
TOTAL (DDO)		20,98,613	5,86,439	26,85,052

PRI NCIPAL, GOVERNMENT SENIOR	2235	1,00,000	17,860	1,17,860
-------------------------------	------	----------	--------	----------

SECONDARY SCHOOL, ZIRA(BOYS)

FINMH0821

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,00,000 17,860 1,17,860

GOVERNMENT OF PUNJAB

Page 673

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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 (BOYS) SCHOOL, BUDLADA	2202	71,97,136	18,74,270	90,71,406
			2235	2,68,383	0	2,68,383
						*****
				TOTAL(DDO) 74,65,519	18,74,270	93,39,789
						*****
				PRINCIPAL, GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU		
			2235	1,61,828	8,277	1,70,105
						*****
				TOTAL(DDO) 1,37,15,500	32,12,225	1,69,27,725

FINMH0821

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,31,221 23,05,517 1,25,36,738

SECONDARY GIRLS SCHOOL, DASUYA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,02,31,221 23,05,517 1,25,36,738

PRINCIPAL, GOVERNMENT SENIOR 2202 21,61,759 6,79,428 28,41,187

SECONDARY GIRLS SCHOOL, SARIH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 21,61,759 6,79,428 28,41,187

PRINCIPAL, GOVERNMENT SENIOR 2202 45,05,559 12,34,426 57,39,985

SECONDARY SCHOO, LADHAN JHIKA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 45,05,559 12,34,426 57,39,985

PRINCIPAL, GOVERNMENT SENIOR 2202 49,18,182 13,28,310 62,46,492

SECONDARY SCHOO, SURSINGH WALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 49,18,182 13,28,310 62,46,492

PRINCIPAL, GOVERNMENT SENIOR 2071 35,67,016 19,249 35,86,265

SECONDARY SCHOOL



2202	66,53,51,811	17,25,74,278	83,79,26,089
2220	16,90,026	2,87,054	19,77,080
2230	24,26,212	14,99,296	39,25,508

GOVERNMENT OF PUNJAB

Page 674

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2235	21,71,133	7,58,750	29,29,883
			2404	6,52,139	1,72,417	8,24,556
*****				-----		
	TOTAL (DDO)			67,58,58,337	17,53,11,044	85,11,69,381
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA	2202	49,55,551	12,58,196	62,13,747
*****				-----		
	TOTAL (DDO)			49,55,551	12,58,196	62,13,747
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA	2202	98,76,169	27,94,900	1,26,71,069
			2235	0	80,726	80,726

\*\*\*\*\* -----  
 TOTAL (DDO) 98,76,169 28,75,626 1,27,51,795

P R I N C I P A L , G O V E R N M E N T S E N I O R 2202 70,02,773 21,10,221 91,12,994  
 S E C O N D A R Y S C H O O L ( B O Y S ) A B U L  
 K H U R A N A

\*\*\*\*\* -----  
 TOTAL (DDO) 70,02,773 21,10,221 91,12,994

P R I N C I P A L , G O V E R N M E N T S E N I O R 2235 11,372 10,333 21,705  
 S E C O N D A R Y S C H O O L ( B O Y S ) ,  
 D H A N O U L A

\*\*\*\*\* -----  
 TOTAL (DDO) 11,372 10,333 21,705

P R I N C I P A L , G O V E R N M E N T S E N I O R 2202 1,68,79,848 42,96,861 2,11,76,709  
 S E C O N D A R Y S C H O O L ( B O Y S ) , F A Z I L K A

\*\*\*\*\* -----  
 TOTAL (DDO) 1,68,79,848 42,96,861 2,11,76,709

P R I N C I P A L , G O V E R N M E N T S E N I O R 2202 1,17,39,985 31,63,174 1,49,03,159  
 S E C O N D A R Y S C H O O L ( B O Y S ) , J A G R O A N

2235 0 1,14,767 1,14,767

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)		1,17,39,985	32,77,941	1,50,17,926
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON	2202	60,64,302	14,62,410	75,26,712
			2235	5,67,874	16,471	5,84,345
*****						
		TOTAL (DDO)		1,83,72,161	47,56,822	2,31,28,983
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR	2202	86,20,971	22,07,142	1,08,28,113
*****						
		TOTAL (DDO)		86,20,971	22,07,142	1,08,28,113

		FINMH0821		
PRINCIPAL, GOVERNMENT SENIOR	2202	31,53,953	12,79,434	44,33,387

SECONDARY SCHOOL (BOYS),  
SULTANPUR LODHI

*****				
-----				
TOTAL (DDO)		31,53,953	12,79,434	44,33,387

PRINCIPAL, GOVERNMENT SENIOR	2202	47,86,691	11,73,011	59,59,702
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL (BOYS), SWADI  
KALAN

	2235	1,02,773	0	1,02,773
--	------	----------	---	----------

*****				
-----				
TOTAL (DDO)		48,89,464	11,73,011	60,62,475

PRINCIPAL, GOVERNMENT SENIOR	2202	1,59,14,043	38,09,814	1,97,23,857
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL (BOYS), MANSA

	2235	7,62,750	44,511	8,07,261
--	------	----------	--------	----------

*****				
-----				
TOTAL (DDO)		1,66,76,793	38,54,325	2,05,31,118

PRINCIPAL, GOVERNMENT SENIOR	2202	68,39,044	16,79,159	85,18,203
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL (GIRLS)

*****				
-----				

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)			68,39,044	16,79,159	85,18,203
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAJKA	2202		28,38,689	7,34,520	35,73,209
		TOTAL (DDO)			96,77,733	24,13,679	1,20,91,412
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	2202		85,88,505	20,03,579	1,05,92,084
			2235		79,737	0	79,737
		TOTAL (DDO)			86,68,242	20,03,579	1,06,71,821
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER	2202		70,97,834	19,51,256	90,49,090
		TOTAL (DDO)			70,97,834	19,51,256	90,49,090

PRI NCIPAL, GOVERNMENT SENIOR 2202 89, 62, 464 22, 68, 059 1, 12, 30, 523  
 SECONDARY SCHOOL (GIRLS),  
 JAWAHAR NAGAR

2235 0 12, 103 12, 103

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 89, 62, 464 22, 80, 162 1, 12, 42, 626

PRI NCIPAL, GOVERNMENT SENIOR 2202 2, 35, 45, 294 62, 32, 685 2, 97, 77, 979  
 SECONDARY SCHOOL (GIRLS), NABHA

2235 44, 625 0 44, 625

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2, 35, 89, 919 62, 32, 685 2, 98, 22, 604

PRI NCIPAL, GOVERNMENT SENIOR 2202 50, 19, 475 13, 48, 695 63, 68, 170  
 SECONDARY SCHOOL (GIRLS), NANGAL  
 KHURD

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 50, 19, 475 13, 48, 695 63, 68, 170

GOVERNMENT OF PUNJAB

Page 677

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF NAME OF NAME OF MAJOR EXPENDI TURE EXPENDI TURE PROGRESSI VE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 81,63,840 20,79,660 1,02,43,500  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS),  
 S PUNJAB SULTANPUR LODHI  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 1,31,83,315 34,28,355 1,66,11,670

PRINCIPAL, GOVERNMENT SENIOR 2202 42,41,700 10,70,874 53,12,574  
 SECONDARY SCHOOL (GIRLS), SWADI  
 KALAN

\*\*\*\*\* -----  
 TOTAL(DDO) 42,41,700 10,70,874 53,12,574

PRINCIPAL, GOVERNMENT SENIOR 2202 50,72,726 12,90,045 63,62,771  
 SECONDARY SCHOOL (GIRLS),  
 TAKHATGARH NURPURBEDI

2235 11,085 0 11,085

\*\*\*\*\* -----  
 TOTAL(DDO) 50,83,811 12,90,045 63,73,856

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,57,418 29,84,733 1,45,42,151  
 SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

	2235	70,069	0	70,069
*****				
TOTAL (DDO)		1,16,27,487	29,84,733	1,46,12,220

PRINCIPAL, GOVERNMENT SENIOR 2202 1,47,60,776 38,67,185 1,86,27,961  
 SECONDARY SCHOOL , BADSON, NABHA

	2235	6,800	0	6,800
*****				
TOTAL (DDO)		1,47,67,576	38,67,185	1,86,34,761

PRINCIPAL, GOVERNMENT SENIOR 2235 2,04,106 0 2,04,106  
 SECONDARY SCHOOL , DANDRALA,  
 NABHA

*****				
TOTAL (DDO)		2,04,106	0	2,04,106

NAME OF DEPARTMENT	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 FI MMH0821  
 90,01,817 22,05,834 1,12,07,651  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , DHINGI , NABHA  
 S PUNJAB  
 (COLLEGES)

2235 3,84,210 2,396 3,86,606

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 93,86,027 22,08,230 1,15,94,257

PRINCIPAL, GOVERNMENT SENIOR 2202 51,53,554 13,60,121 65,13,675  
 SECONDARY SCHOOL , MALEWAL,  
 NABHA

2235 73,395 69,939 1,43,334

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 52,26,949 14,30,060 66,57,009

PRINCIPAL, GOVERNMENT SENIOR 2202 1,01,20,811 25,18,823 1,26,39,634  
 SECONDARY SCHOOL , NABHA

2235 3,70,587 24,961 3,95,548

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,04,91,398 25,43,784 1,30,35,182

PRINCIPAL, GOVERNMENT SENIOR 2202 51,41,576 11,97,816 63,39,392  
 SECONDARY SCHOOL , TOHRA, NABHA

\*\*\*\*\*  
 -----

TOTAL (DDO)		51,41,576	11,97,816	63,39,392
-------------	--	-----------	-----------	-----------

FINMH0821

PRINCIPAL, GOVERNMENT SENIOR	2202	45,32,273	11,65,875	56,98,148
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL ALAMWALA

\*\*\*\*\*

TOTAL (DDO)		45,32,273	11,65,875	56,98,148
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	95,20,432	24,60,109	1,19,80,541
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL BHUNGA

	2235	1,17,205	0	1,17,205
--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)		96,37,637	24,60,109	1,20,97,746
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	50,449	0	50,449
------------------------------	------	--------	---	--------

SECONDARY SCHOOL BUDHI PIND

GOVERNMENT OF PUNJAB

Page 679

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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)		50,449	0	50,449

S PUNJAB

(COLLEGES)

PRI NC I PAL, GOVERNMENT SENI OR	2202	43, 15, 289	9, 55, 241	52, 70, 530
----------------------------------	------	-------------	------------	-------------

SECONDARY SCHOOL CHONAGRAN

*****				
-----				
TOTAL (DDO)		43, 65, 738	9, 55, 241	53, 20, 979

PRI NC I PAL, GOVERNMENT SENI OR	2202	80, 08, 631	20, 77, 212	1, 00, 85, 843
----------------------------------	------	-------------	-------------	----------------

SECONDARY SCHOOL DHOLLAHA

*****				
-----				
TOTAL (DDO)		80, 08, 631	20, 77, 212	1, 00, 85, 843

PRI NC I PAL, GOVERNMENT SENI OR	2202	1, 03, 44, 680	25, 30, 426	1, 28, 75, 106
----------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL DHOOD KALAN

*****				
-----				
TOTAL (DDO)		1, 03, 44, 680	25, 30, 426	1, 28, 75, 106

PRI NC I PAL, GOVERNMENT SENI OR	2202	66, 40, 740	17, 57, 383	83, 98, 123
----------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL FATEHPUR

BHATTAN

*****				
-----				

FINMH0821

TOTAL (DDO) 66,40,740 17,57,383 83,98,123

PRINCIPAL, GOVERNMENT SENIOR 2071 6,88,097 0 6,88,097

SECONDARY SCHOOL FOR BOYS

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 6,88,097 0 6,88,097

PRINCIPAL, GOVERNMENT SENIOR 2235 5,916 23,254 29,170

SECONDARY SCHOOL GOBINGARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,916 23,254 29,170

PRINCIPAL, GOVERNMENT SENIOR 2202 85,60,880 19,62,725 1,05,23,605

GOVERNMENT OF PUNJAB

Page 680

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SECONDARY SCHOOL MANSURPUR

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2235	64,829	0	64,829
--------------------------------	---	------------------------------	------	--------	---	--------

SECONDARY SCHOOL MANSURPUR

PUNJAB

(COLLEGES)

*****				
TOTAL (DDO)		86,25,709	19,62,725	1,05,88,434
*****				
PRINCIPAL, GOVERNMENT SENIOR	2202	53,69,706	14,39,154	68,08,860
SECONDARY SCHOOL RATEWAL				
*****				
TOTAL (DDO)		53,69,706	14,39,154	68,08,860
*****				
PRINCIPAL, GOVERNMENT SENIOR	2202	43,29,652	9,98,675	53,28,327
SECONDARY SCHOOL SAHIBA				
*****				
TOTAL (DDO)		43,29,652	9,98,675	53,28,327
*****				
PRINCIPAL, GOVERNMENT SENIOR	2202	33,02,683	8,83,979	41,86,662
SECONDARY SCHOOL SOONDH MAQSUD				
PUR				
*****				
TOTAL (DDO)		33,02,683	8,83,979	41,86,662
*****				
PRINCIPAL, GOVERNMENT SENIOR	2235	0	27,052	27,052
SECONDARY SCHOOL(B), BHINDER				
KALAN				

\*\*\*\*\* -----  
 TOTAL (DDO) 0 27,052 27,052

PRINCIPAL, GOVERNMENT SENIOR 2202 76,36,131 20,33,741 96,69,872  
 SECONDARY SCHOOL (BOYS), BOHA

\*\*\*\*\* -----  
 TOTAL (DDO) 76,36,131 20,33,741 96,69,872

PRINCIPAL, GOVERNMENT SENIOR 2202 1,32,09,482 32,69,552 1,64,79,034  
 SECONDARY SCHOOL (BOYS), JAITU

2235 92,641 0 92,641

GOVERNMENT OF PUNJAB

Page 681

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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)		1,33,02,123	32,69,552	1,65,71,675
--------	------------------	-------------	--	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		FINMH0821		
PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,69,898	23,64,655	1,25,34,553

SECONDARY SCHOOL(BOYS), NATHANA

*****				
-----				
TOTAL (DDO)		2,34,72,021	56,34,207	2,91,06,228

PRINCIPAL, GOVERNMENT SENIOR	2071	0	1,23,514	1,23,514
------------------------------	------	---	----------	----------

SECONDARY SCHOOL(G), SADIQ

	2202	89,24,914	20,63,976	1,09,88,890
	2235	1,00,000	12,515	1,12,515
*****				
-----				
TOTAL (DDO)		90,24,914	22,00,005	1,12,24,919

PRINCIPAL, GOVERNMENT SENIOR	2071	64,790	4,24,637	4,89,427
------------------------------	------	--------	----------	----------

SECONDARY SCHOOL(GIRLS)

	2235	9,48,718	1,10,301	10,59,019
*****				
-----				
TOTAL (DDO)		10,13,508	5,34,938	15,48,446

PRINCIPAL, GOVERNMENT SENIOR	2071	9,10,281	0	9,10,281
------------------------------	------	----------	---	----------

SECONDARY SCHOOL,

	2202	18,04,04,630	5,01,80,319	23,05,84,949
	2235	5,67,205	2,38,554	8,05,759
*****				
-----				
TOTAL (DDO)		18,18,82,116	5,04,18,873	23,23,00,989

PRINCIPAL, GOVERNMENT SENIOR 2202 80,52,664 20,66,230 1,01,18,894  
 SECONDARY SCHOOL, BHULLAR

\*\*\*\*\* -----  
 TOTAL (DDO) 80,52,664 20,66,230 1,01,18,894

PRINCIPAL, GOVERNMENT SENIOR 2202 58,61,527 15,05,980 73,67,507  
 SECONDARY SCHOOL, NAI NEKOT

2235 23,884 0 23,884

GOVERNMENT OF PUNJAB

Page 682

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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 INSTRUCTION S (COLLEGES) TOTAL (DDO) 58,85,411 15,05,980 73,91,391

INSTRUCTION INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 1,03,27,399 25,52,069 1,28,79,468  
 SECONDARY SCHOOL, RASULRA



F I N M H 0 8 2 1

	2235	21,168	0	21,168
*****				
TOTAL (DDO)		1,62,33,978	40,58,049	2,02,92,027
PRI NCI PAL, GOVERNMENT SENI OR	2202	62,34,690	15,44,812	77,79,502
SECONDARY SCHOOL, RATTANGARH				
*****				
TOTAL (DDO)		62,34,690	15,44,812	77,79,502
PRI NCI PAL, GOVERNMENT SENI OR	2235	1,00,000	0	1,00,000
SECONDARY SCHOOL, SHERGARH				
*****				
TOTAL (DDO)		1,00,000	0	1,00,000
PRI NCI PAL, GOVERNMENT SENI OR	2202	1,02,17,870	26,54,178	1,28,72,048
SECONDARY SCHOOL, (BOYS)				
	2235	0	1,66,885	1,66,885
*****				
TOTAL (DDO)		1,02,17,870	28,21,063	1,30,38,933
PRI NCI PAL, GOVERNMENT SENI OR	2202	3,80,88,807	99,43,964	4,80,32,771
SECONDARY SCHOOL, (GI RLS),				
CHAMKAURSAHI B				

*****			
TOTAL (DDO)	3,80,88,807	99,43,964	4,80,32,771

PRI NCIPAL, GOVERNMENT SENIOR	2235	1,00,000	0	1,00,000
SECONDARY SCHOOL, ABOHAR(BOYS)				

*****			
TOTAL (DDO)	1,00,000	0	1,00,000

GOVERNMENT OF PUNJAB

Page 683

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVERNMENT SENIOR	2202	65,45,321	18,05,488	83,50,809
I NSTRUCTION I NSTRUCTION(SSECONDARY), SECONDARY SCHOOL, AHRANA KALAN						
S PUNJAB						
(COLLEGES)						

*****			
TOTAL (DDO)	66,45,321	18,05,488	84,50,809

PRI NCIPAL, GOVERNMENT SENIOR	2202	19,72,276	4,33,548	24,05,824
SECONDARY SCHOOL, ALI -KE				

*****			
Page 1306			

FINMH0821

TOTAL (DDO)		19,72,276	4,33,548	24,05,824
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	80,29,008	20,30,618	1,00,59,626
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, AMBALA JATTAN

\*\*\*\*\* -----

TOTAL (DDO)		80,29,008	20,30,618	1,00,59,626
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	76,72,993	17,57,286	94,30,279
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, AMBEDKAR NAGAR

	2235	1,91,138	0	1,91,138
--	------	----------	---	----------

\*\*\*\*\* -----

TOTAL (DDO)		78,64,131	17,57,286	96,21,417
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	97,96,625	35,53,097	1,33,49,722
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, AMERGARH

\*\*\*\*\* -----

TOTAL (DDO)		97,96,625	35,53,097	1,33,49,722
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,91,823	35,52,563	1,64,44,386
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, AMLOH

\*\*\*\*\* -----

TOTAL (DDO)		1,28,91,823	35,52,563	1,64,44,386
-------------	--	-------------	-----------	-------------

PRI NCIP AL, GOVERNMENT SENI OR	2202	1, 01, 77, 632	26, 37, 860	1, 28, 15, 492
SECONDARY SCHOOL, ARI F KE				
	2235	62, 070	0	62, 070
*****				
TOTAL (DDO)		1, 02, 39, 702	26, 37, 860	1, 28, 77, 562

GOVERNMENT OF PUNJAB

Page 684

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLI C	DI RECTOR, PUBLI C	PRI NCIP AL, GOVERNMENT SENI OR	2202	28, 12, 06, 620	7, 17, 83, 020	35, 29, 89, 640
INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, ATHOULA						
S PUNJAB						
(COLLEGES)						
			2235	7, 500	0	7, 500
*****						
TOTAL (DDO)				28, 12, 14, 120	7, 17, 83, 020	35, 29, 97, 140

PRI NCIP AL, GOVERNMENT SENI OR	2202	52, 47, 009	13, 56, 037	66, 03, 046
SECONDARY SCHOOL, ATTARI				
	2235	60, 973	0	60, 973

		FINMH0821		
*****		-----		
TOTAL (DDO)		53,07,982	13,56,037	66,64,019
PRINCIPAL, GOVERNMENT SENIOR	2202	74,10,716	18,16,497	92,27,213
SECONDARY SCHOOL, BABARPUR,				
NABHA				
	2235	1,28,826	0	1,28,826
*****		-----		
TOTAL (DDO)		75,39,542	18,16,497	93,56,039
PRINCIPAL, GOVERNMENT SENIOR	2202	37,96,376	11,04,744	49,01,120
SECONDARY SCHOOL, BADALA				
*****		-----		
TOTAL (DDO)		37,96,376	11,04,744	49,01,120
PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,86,219	29,10,812	1,42,97,031
SECONDARY SCHOOL, BADHANI				
	2235	0	1,35,795	1,35,795
*****		-----		
TOTAL (DDO)		1,13,86,219	30,46,607	1,44,32,826
PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,87,729	25,22,636	1,26,10,365
SECONDARY SCHOOL, BADRUKHAN				

2235 F I N M H 0 8 2 1  
0 13,218 13,218

\*\*\*\*\*  
TOTAL (DDO) 1,00,87,729 25,35,854 1,26,23,583

GOVERNMENT OF PUNJAB

Page 685

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, BADSHAPUR	2202	75,18,297	18,98,500	94,16,797

\*\*\*\*\*  
TOTAL (DDO) 75,18,297 18,98,500 94,16,797

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA

2235 1,39,299 37,150 1,76,449

\*\*\*\*\*  
TOTAL (DDO) 1,23,65,107 32,47,949 1,56,13,056

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH

*****				
TOTAL (DDO)		2, 12, 93, 342	54, 80, 420	2, 67, 73, 762
PRINCIPAL, GOVERNMENT SENIOR	2202	51, 54, 615	13, 72, 959	65, 27, 574
SECONDARY SCHOOL, BAJA KHANA				
	2235	3, 01, 765	0	3, 01, 765
*****				
TOTAL (DDO)		54, 56, 380	13, 72, 959	68, 29, 339
PRINCIPAL, GOVERNMENT SENIOR	2202	49, 29, 168	13, 74, 859	63, 04, 027
SECONDARY SCHOOL, BAJROOR NURPUR				
BEDI				
*****				
TOTAL (DDO)		49, 29, 168	13, 74, 859	63, 04, 027
PRINCIPAL, GOVERNMENT SENIOR	2202	86, 70, 456	29, 04, 642	1, 15, 75, 098
SECONDARY SCHOOL, BAJWAN KALAN				
	2235	2, 88, 069	0	2, 88, 069
*****				
TOTAL (DDO)		89, 58, 525	29, 04, 642	1, 18, 63, 167
PRINCIPAL, GOVERNMENT SENIOR	2202	90, 83, 038	24, 32, 604	1, 15, 15, 642
SECONDARY SCHOOL, BALAHRI KALAN				

2235 29,799 0 29,799

GOVERNMENT OF PUNJAB

Page 686

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		91,12,837	24,32,604	1,15,45,441
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	2202	58,43,618	14,32,947	72,76,565
*****						
		TOTAL (DDO)		1,49,56,455	38,65,551	1,88,22,006
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA	2202	1,26,17,589	33,35,619	1,59,53,208
			2235	1,11,155	0	1,11,155
*****						
		TOTAL (DDO)		1,27,28,744	33,35,619	1,60,64,363



P R I N C I P A L , G O V E R N M E N T S E N I O R      2 2 0 2                      9 7 , 3 4 , 4 5 8                      2 9 , 4 6 , 8 1 5                      1 , 2 6 , 8 1 , 2 7 3

S E C O N D A R Y S C H O O L , B A M I A L

\*\*\*\*\* -----  
 T O T A L ( D D O )    9 7 , 3 4 , 4 5 8                      2 9 , 4 6 , 8 1 5                      1 , 2 6 , 8 1 , 2 7 3

P R I N C I P A L , G O V E R N M E N T S E N I O R      2 2 3 5                      3 6 , 5 6 5                      8 8 , 9 0 1                      1 , 2 5 , 4 6 6

S E C O N D A R Y S C H O O L , B A N B H A U R A

\*\*\*\*\* -----  
 T O T A L ( D D O )    3 6 , 5 6 5                      8 8 , 9 0 1                      1 , 2 5 , 4 6 6

P R I N C I P A L , G O V E R N M E N T S E N I O R      2 2 0 2                      1 , 1 2 , 6 0 , 9 7 9                      3 0 , 4 4 , 8 9 4                      1 , 4 3 , 0 5 , 8 7 3

S E C O N D A R Y S C H O O L , B A N A U R R A J P U R A

\*\*\*\*\* -----  
 T O T A L ( D D O )    1 , 1 2 , 6 0 , 9 7 9                      3 0 , 4 4 , 8 9 4                      1 , 4 3 , 0 5 , 8 7 3

P R I N C I P A L , G O V E R N M E N T S E N I O R      2 2 0 2                      1 , 1 7 , 6 1 , 4 0 6                      2 7 , 3 7 , 5 3 0                      1 , 4 4 , 9 8 , 9 3 6

S E C O N D A R Y S C H O O L , B A N D A L I A L A

S I N G H

2 2 3 5                      2 2 , 2 5 0                      0                      2 2 , 2 5 0

\*\*\*\*\* -----  
 T O T A L ( D D O )    1 , 1 7 , 8 3 , 6 5 6                      2 7 , 3 7 , 5 3 0                      1 , 4 5 , 2 1 , 1 8 6

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, BANGAN	2202	12,04,145	0	12,04,145
			2235	33,963	0	33,963
*****				-----		
		TOTAL (DDO)		1,30,21,764	27,37,530	1,57,59,294
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI	2202	83,81,802	20,59,227	1,04,41,029
			2235	0	91,355	91,355
*****				-----		
		TOTAL (DDO)		83,81,802	21,50,582	1,05,32,384
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND	2235	35,994	0	35,994
*****				-----		
		TOTAL (DDO)		35,994	0	35,994

PRI NCIPAL, GOVERNMENT SENI OR	2202	44, 50, 939	12, 31, 345	56, 82, 284
--------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, BARAUNDI

*****				
-----				
TOTAL (DDO)		44, 50, 939	12, 31, 345	56, 82, 284

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 19, 43, 039	27, 88, 065	1, 47, 31, 104
--------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL, BARGARI

	2235	75, 356	1, 00, 000	1, 75, 356
--	------	---------	------------	------------

*****				
-----				
TOTAL (DDO)		1, 20, 18, 395	28, 88, 065	1, 49, 06, 460

PRI NCIPAL, GOVERNMENT SENI OR	2202	27, 22, 848	6, 12, 199	33, 35, 047
--------------------------------	------	-------------	------------	-------------

SECONDARY SCHOOL, BARIAR

*****				
-----				
TOTAL (DDO)		27, 22, 848	6, 12, 199	33, 35, 047

PRI NCIPAL, GOVERNMENT SENI OR	2202	46, 19, 384	11, 93, 529	58, 12, 913
--------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, BARSAL

*****				
-----				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			46, 19, 384	11, 93, 529	58, 12, 913
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202		88, 28, 772	21, 30, 825	1, 09, 59, 597
		TOTAL (DDO)			1, 34, 48, 156	33, 24, 354	1, 67, 72, 510
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA	2202		71, 74, 836	17, 78, 666	89, 53, 502
			2235		11, 182	16, 250	27, 432
		TOTAL (DDO)			71, 86, 018	17, 94, 916	89, 80, 934
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN	2202		56, 53, 285	13, 75, 264	70, 28, 549
			2235		2, 87, 672	0	2, 87, 672
		TOTAL (DDO)			59, 40, 957	13, 75, 264	73, 16, 221

PRINCIPAL, GOVERNMENT SENIOR 2071 23,08,717 0 23,08,717  
 SECONDARY SCHOOL, BEHBAL MANJ

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 23,08,717 0 23,08,717

PRINCIPAL, GOVERNMENT SENIOR 2202 1,95,39,845 46,72,528 2,42,12,373  
 SECONDARY SCHOOL, BELA,  
 CHAMKAURSAHIB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,95,39,845 46,72,528 2,42,12,373

PRINCIPAL, GOVERNMENT SENIOR 2202 43,63,550 10,71,876 54,35,426  
 SECONDARY SCHOOL, BENEWAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 43,63,550 10,71,876 54,35,426

PRINCIPAL, GOVERNMENT SENIOR 2202 62,05,380 17,62,122 79,67,502  
 SECONDARY SCHOOL, BERO KALAN

GOVERNMENT OF PUNJAB

Page 689

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

-----

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 10,500 2,59,667 2,70,167

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BERO KALAN

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

TOTAL(DDO) 62,15,880 20,21,789 82,37,669

PRINCIPAL, GOVERNMENT SENIOR 2202 88,69,954 21,78,707 1,10,48,661

SECONDARY SCHOOL, BHABOUR SAHIB

2235 13,10,937 1,06,681 14,17,618

\*\*\*\*\* -----

TOTAL(DDO) 1,01,80,891 22,85,388 1,24,66,279

PRINCIPAL, GOVERNMENT SENIOR 2202 3,01,40,998 72,58,962 3,73,99,960

SECONDARY SCHOOL, BHADDI

\*\*\*\*\* -----

TOTAL(DDO) 3,01,40,998 72,58,962 3,73,99,960

PRINCIPAL, GOVERNMENT SENIOR 2202 68,18,416 20,84,193 89,02,609

SECONDARY SCHOOL, BHADHAN

\*\*\*\*\* -----

TOTAL(DDO) 68,18,416 20,84,193 89,02,609

PRINCIPAL, GOVERNMENT SENIOR 2202 55,69,347 14,44,400 70,13,747

SECONDARY SCHOOL, BHAGWANGARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 55,69,347 14,44,400 70,13,747

PRINCIPAL, GOVERNMENT SENIOR 2202 87,25,861 22,27,668 1,09,53,529

SECONDARY SCHOOL, BHAINI BAGHA

2235 1,48,465 0 1,48,465

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 88,74,326 22,27,668 1,11,01,994

PRINCIPAL, GOVERNMENT SENIOR 2202 93,87,510 24,35,773 1,18,23,283

SECONDARY SCHOOL, BHAINIAN MIAN

KHA

\*\*\*\*\*  
 -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
TOTAL (DDO)				93,87,510	24,35,773	1,18,23,283

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,26,99,196 30,07,839 1,57,07,035  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHALLAN  
 S PUNJAB  
 (COLLEGES)

2235 70,137 0 70,137

\*\*\*\*\* -----  
 TOTAL(DDO) 2,21,56,843 54,43,612 2,76,00,455

PRINCIPAL, GOVERNMENT SENIOR 2202 11,51,77,199 2,92,50,089 14,44,27,288  
 SECONDARY SCHOOL, BHALWAN

\*\*\*\*\* -----  
 TOTAL(DDO) 11,51,77,199 2,92,50,089 14,44,27,288

PRINCIPAL, GOVERNMENT SENIOR 2202 48,31,921 12,69,543 61,01,464  
 SECONDARY SCHOOL, BHAM

\*\*\*\*\* -----  
 TOTAL(DDO) 48,31,921 12,69,543 61,01,464

PRINCIPAL, GOVERNMENT SENIOR 2202 57,92,517 14,51,881 72,44,398  
 SECONDARY SCHOOL, BHAMBOTUR

2235 62,662 1,12,645 1,75,307

\*\*\*\*\* -----



TOTAL (DDO)		58,55,179	15,64,526	74,19,705
-------------	--	-----------	-----------	-----------

FINMH0821

PRINCIPAL, GOVERNMENT SENIOR	2202	43,50,926	9,89,188	53,40,114
SECONDARY SCHOOL, BHANDAL BET				

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)		44,50,926	9,89,188	54,40,114
-------------	--	-----------	----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	61,78,067	16,76,428	78,54,495
SECONDARY SCHOOL, BHANI SAHIB				

\*\*\*\*\*

TOTAL (DDO)		61,78,067	16,76,428	78,54,495
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	85,08,510	21,37,264	1,06,45,774
SECONDARY SCHOOL, BHARATGARH				

GOVERNMENT OF PUNJAB

Page 691

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*

TOTAL (DDO)		85,08,510	21,37,264	1,06,45,774
-------------	--	-----------	-----------	-------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	74,19,710	18,31,154	92,50,864
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BHAWANI GARH				
S	PUNJAB					
(COLLEGES)						
			2235	2,10,419	15,505	2,25,924
			*****			
		TOTAL (DDO)		76,30,129	18,46,659	94,76,788
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,23,976	29,34,607	1,43,58,583
		SECONDARY SCHOOL, BHOA				
			*****			
		TOTAL (DDO)		1,14,23,976	29,34,607	1,43,58,583
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,21,01,308	33,15,576	1,54,16,884
		SECONDARY SCHOOL, BHOGI WAL				
			2235	2,37,833	0	2,37,833
			*****			
		TOTAL (DDO)		1,23,39,141	33,15,576	1,56,54,717
		PRINCIPAL, GOVERNMENT SENIOR	2202	49,82,869	13,29,195	63,12,064
		SECONDARY SCHOOL, BHUNDRI				
			2235	0	13,971	13,971
			*****			

FINMH0821

TOTAL (DDO) 49,82,869 13,43,166 63,26,035

PRINCIPAL, GOVERNMENT SENIOR 2202 1,40,29,234 39,55,489 1,79,84,723

SECONDARY SCHOOL, BHUNERHERI

2235 3,05,703 0 3,05,703

\*\*\*\*\* -----  
 TOTAL (DDO) 1,43,34,937 39,55,489 1,82,90,426

PRINCIPAL, GOVERNMENT SENIOR 2202 33,04,170 9,49,565 42,53,735

SECONDARY SCHOOL, BHUNGRANI

\*\*\*\*\* -----  
 TOTAL (DDO) 33,04,170 9,49,565 42,53,735

GOVERNMENT OF PUNJAB

Page 692

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, BHURTA KALAN	2202	56,01,691	10,84,891	66,86,582

\*\*\*\*\* -----  
 Page 1323

FINMH0821

TOTAL (DDO) 89,05,861 20,34,456 1,09,40,317

PRINCIPAL, GOVERNMENT SENIOR 2202 39,55,548 9,92,463 49,48,011

SECONDARY SCHOOL, BIAS PIND

\*\*\*\*\*  
 TOTAL (DDO) 39,55,548 9,92,463 49,48,011

PRINCIPAL, GOVERNMENT SENIOR 2202 38,24,020 8,38,215 46,62,235

SECONDARY SCHOOL, BI KRAMPUR

2235 1,33,814 0 1,33,814

\*\*\*\*\*  
 TOTAL (DDO) 39,57,834 8,38,215 47,96,049

PRINCIPAL, GOVERNMENT SENIOR 2202 39,88,303 9,16,521 49,04,824

SECONDARY SCHOOL, BIR BEHMAN

\*\*\*\*\*  
 TOTAL (DDO) 39,88,303 9,16,521 49,04,824

PRINCIPAL, GOVERNMENT SENIOR 2202 44,05,370 9,93,182 53,98,552

SECONDARY SCHOOL, BIRK

2235 0 7,900 7,900

\*\*\*\*\*  
 TOTAL (DDO) 44,05,370 10,01,082 54,06,452

PRI NC I P A L, G O V E R N M E N T S E N I O R	2202	84,71,343	21,36,464	1,06,07,807
S E C O N D A R Y S C H O O L, B O D A L				
*****				
TOTAL (DDO)		84,71,343	21,36,464	1,06,07,807

PRI NC I P A L, G O V E R N M E N T S E N I O R	2202	68,38,468	15,88,403	84,26,871
S E C O N D A R Y S C H O O L, B O M B E L I				
*****				
TOTAL (DDO)		68,38,468	15,88,403	84,26,871

G O V E R N M E N T O F P U N J A B

Page 693

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 A U G U S T 2 0 2 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
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRI NC I P A L, G O V E R N M E N T S E N I O R	2202	65,70,164	17,73,525	83,43,689
S E C O N D A R Y S C H O O L, B U D H A B A R						
*****						
TOTAL (DDO)				65,70,164	17,73,525	83,43,689

PRI NCIPAL, GOVERNMENT SENI OR	2202	51, 53, 303	11, 42, 284	62, 95, 587
--------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, BUDLADEWALA

	2235	0	22, 017	22, 017
--	------	---	---------	---------

\*\*\*\*\*

TOTAL (DDO)		51, 53, 303	11, 64, 301	63, 17, 604
-------------	--	-------------	-------------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	36, 89, 115	8, 96, 094	45, 85, 209
--------------------------------	------	-------------	------------	-------------

SECONDARY SCHOOL, BURJ GILL

\*\*\*\*\*

TOTAL (DDO)		36, 89, 115	8, 96, 094	45, 85, 209
-------------	--	-------------	------------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2235	36, 000	0	36, 000
--------------------------------	------	---------	---	---------

SECONDARY SCHOOL, BURMAJRA,

CHAMKAURSAHIB

\*\*\*\*\*

TOTAL (DDO)		36, 000	0	36, 000
-------------	--	---------	---	---------

PRI NCIPAL, GOVERNMENT SENI OR	2202	45, 00, 092	11, 21, 758	56, 21, 850
--------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, BUTTER KALAN

	2235	3, 68, 243	0	3, 68, 243
--	------	------------	---	------------

\*\*\*\*\*

TOTAL (DDO)		48, 68, 335	11, 21, 758	59, 90, 093
-------------	--	-------------	-------------	-------------

PRINCIPAL, GOVERNMENT SENIOR 2202 25,79,221 8,86,869 34,66,090

SECONDARY SCHOOL, CHAK WAZI DA

\*\*\*\*\* -----

TOTAL (DDO) 25,79,221 8,86,869 34,66,090

PRINCIPAL, GOVERNMENT SENIOR 2202 86,30,423 21,91,032 1,08,21,455

SECONDARY SCHOOL,

CHAK. RULDU. SINGH. WALA

GOVERNMENT OF PUNJAB

Page 694

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\* -----

TOTAL (DDO) 86,30,423 21,91,032 1,08,21,455

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU	2202	66,35,143	15,56,042	81,91,185
--------------------------------	---	---	------	-----------	-----------	-----------

\*\*\*\*\* -----

TOTAL (DDO) 66,35,143 15,56,042 81,91,185

PRI NCIPAL, GOVERNMENT SENI OR	2235	0	50,957	50,957
--------------------------------	------	---	--------	--------

SECONDARY SCHOOL, CHANANWAL

*****				
-----				
TOTAL (DDO)		0	50,957	50,957

PRI NCIPAL, GOVERNMENT SENI OR	2202	60,11,524	15,15,440	75,26,964
--------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, CHANOLI BASSI ,

NURPUR BEDI

	2235	5,771	0	5,771
--	------	-------	---	-------

*****				
-----				
TOTAL (DDO)		60,17,295	15,15,440	75,32,735

PRI NCIPAL, GOVERNMENT SENI OR	2235	8,544	63,420	71,964
--------------------------------	------	-------	--------	--------

SECONDARY SCHOOL, CHAPPA

*****				
-----				
TOTAL (DDO)		8,544	63,420	71,964

PRI NCIPAL, GOVERNMENT SENI OR	2202	61,02,030	13,94,741	74,96,771
--------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, CHHAHAR

	2235	23,954	0	23,954
--	------	--------	---	--------

*****				
-----				
TOTAL (DDO)		61,25,984	13,94,741	75,20,725



PRI NCIPAL, GOVERNMENT SENIOR	2235	11,684	0	11,684
SECONDARY SCHOOL, CHINNA				
*****				
TOTAL(DDO)		11,684	0	11,684

GOVERNMENT OF PUNJAB

Page 695

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVERNMENT SENIOR	2202	49,10,442	12,05,889	61,16,331
I NSTRUCTION I NSTRUCTION(SSECONDARY), SECONDARY SCHOOL, CHOWKE						
S PUNJAB						
(COLLEGES)						
			2235	34,076	0	34,076
*****						
TOTAL(DDO)				49,44,518	12,05,889	61,50,407
		PRI NCIPAL, GOVERNMENT SENIOR	2202	44,89,052	11,58,745	56,47,797
SECONDARY SCHOOL, CHUGE KALAN						
*****						
TOTAL(DDO)				44,89,052	11,58,745	56,47,797

PRINCIPAL, GOVERNMENT SENIOR	2202	3,67,60,773	97,53,893	4,65,14,666
SECONDARY SCHOOL, CIVIL LINES				
	2235	1,60,276	8,955	1,69,231
*****				
TOTAL (DDO)		3,69,21,049	97,62,848	4,66,83,897

PRINCIPAL, GOVERNMENT SENIOR	2202	73,02,998	20,59,923	93,62,921
SECONDARY SCHOOL, DABWALA KALAN				
	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		74,02,998	20,59,923	94,62,921

PRINCIPAL, GOVERNMENT SENIOR	2202	78,13,027	18,70,128	96,83,155
SECONDARY SCHOOL, DADAHOR				
	2235	11,340	0	11,340
*****				
TOTAL (DDO)		78,24,367	18,70,128	96,94,495

PRINCIPAL, GOVERNMENT SENIOR	2202	53,92,964	16,23,009	70,15,973
SECONDARY SCHOOL, DAFFAR				
*****				
TOTAL (DDO)		53,92,964	16,23,009	70,15,973

PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,18,858	25,28,931	1,28,47,789
SECONDARY SCHOOL, DAKALA				
	2235	1,71,996	69,441	2,41,437

GOVERNMENT OF PUNJAB

Page 696

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		1,04,90,854	25,98,372	1,30,89,226

PRINCIPAL, GOVERNMENT SENIOR	2202	87,25,261	22,11,972	1,09,37,233
SECONDARY SCHOOL, DALLA				
	2235	0	26,031	26,031

*****						
TOTAL (DDO)		1,92,16,115	48,36,375	2,40,52,490		

PRINCIPAL, GOVERNMENT SENIOR	2202	58,54,787	13,48,595	72,03,382
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, DAROLI KLAN

	2235	54,325	0	54,325
--	------	--------	---	--------

\*\*\*\*\*

TOTAL (DDO)		59,09,112	13,48,595	72,57,707
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	44,48,224	11,11,429	55,59,653
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, DASKA

	2235	38,446	0	38,446
--	------	--------	---	--------

\*\*\*\*\*

TOTAL (DDO)		44,86,670	11,11,429	55,98,099
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,02,327	29,41,375	1,30,43,702
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, DASUYA

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)		1,02,02,327	29,41,375	1,31,43,702
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	63,28,155	16,87,958	80,16,113
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, DATEWAS

	2235	0	31,118	31,118
--	------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)		63,28,155	17,19,076	80,47,231
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2235	FINMH0821	89,996	0	89,996
SECONDARY SCHOOL, DAULAT					
SINGHWALA					

GOVERNMENT OF PUNJAB

Page 697

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		89,996	0	89,996

PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,26,146	23,41,785	1,23,67,931
SECONDARY SCHOOL, DAULPUR				

	2235	1,91,785	0	1,91,785
--	------	----------	---	----------

*****				
TOTAL (DDO)		1,03,07,927	23,41,785	1,26,49,712

PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,53,738	33,53,293	1,61,07,031
SECONDARY SCHOOL, DEHLON				

\*\*\*\*\*

FINMH0821

TOTAL (DDO) 1, 27, 53, 738 33, 53, 293 1, 61, 07, 031

PRI NC I PAL, GOVERNMENT SENI OR 2202 42, 69, 758 12, 02, 152 54, 71, 910

SECONDARY SCHOOL, DHAMANA,  
NURPUR BEDI

2235 99, 572 0 99, 572

\*\*\*\*\* -----  
TOTAL (DDO) 43, 69, 330 12, 02, 152 55, 71, 482

PRI NC I PAL, GOVERNMENT SENI OR 2202 70, 18, 079 15, 16, 027 85, 34, 106

SECONDARY SCHOOL, DHAMOT

\*\*\*\*\* -----  
TOTAL (DDO) 70, 18, 079 15, 16, 027 85, 34, 106

PRI NC I PAL, GOVERNMENT SENI OR 2202 35, 24, 595 8, 88, 591 44, 13, 186

SECONDARY SCHOOL, DHANANSU

\*\*\*\*\* -----  
TOTAL (DDO) 35, 24, 595 8, 88, 591 44, 13, 186

PRI NC I PAL, GOVERNMENT SENI OR 2202 72, 52, 654 17, 30, 571 89, 83, 225

SECONDARY SCHOOL, DHANGRALI

2235 1, 10, 461 0 1, 10, 461

\*\*\*\*\* -----

TOTAL (DDO) 73,63,115 17,30,571 90,93,686

GOVERNMENT OF PUNJAB

Page 698

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	31,16,911	9,30,748	40,47,659
--	---	--	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)				31,16,911	9,30,748	40,47,659
-------------	--	--	--	-----------	----------	-----------

-----

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA			2202	58,15,190	14,36,169	72,51,359
			2235	36,294	0	36,294

\*\*\*\*\*

TOTAL (DDO)				58,51,484	14,36,169	72,87,653
-------------	--	--	--	-----------	-----------	-----------

-----

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR			2202	24,41,234	5,76,156	30,17,390
--	--	--	------	-----------	----------	-----------

F I N M H 0 8 2 1

	2235	0	17,383	17,383
*****				
TOTAL (DDO)		24,41,234	5,93,539	30,34,773
PRI N C I P A L, G O V E R N M E N T S E N I O R	2202	79,62,389	23,86,919	1,03,49,308
S E C O N D A R Y S C H O O L, D H A R K A L A N				
*****				
TOTAL (DDO)		79,62,389	23,86,919	1,03,49,308
PRI N C I P A L, G O V E R N M E N T S E N I O R	2202	72,97,482	22,87,913	95,85,395
S E C O N D A R Y S C H O O L, D H A R O W A L I				
*****				
TOTAL (DDO)		72,97,482	22,87,913	95,85,395
PRI N C I P A L, G O V E R N M E N T S E N I O R	2202	77,91,168	19,38,424	97,29,592
S E C O N D A R Y S C H O O L, D I R B A N				
	2235	1,19,014	15,126	1,34,140
*****				
TOTAL (DDO)		79,10,182	19,53,550	98,63,732
PRI N C I P A L, G O V E R N M E N T S E N I O R	2202	16,50,000	0	16,50,000
S E C O N D A R Y S C H O O L, D O L K E D O H A R				



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
		TOTAL (DDO)		16,50,000	0	16,50,000
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN	2202	30,03,887	8,30,240	38,34,127
*****						
		TOTAL (DDO)		30,03,887	8,30,240	38,34,127
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA	2202	94,61,044	24,32,873	1,18,93,917
			2235	2,38,856	0	2,38,856
*****						
		TOTAL (DDO)		96,99,900	24,32,873	1,21,32,773
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR	2202	58,92,148	16,01,664	74,93,812

		FINMH0821		
*****		-----		
TOTAL (DDO)		58,92,148	16,01,664	74,93,812
PRI NC I PAL, GOVERNMENT SENI OR	2202	62,76,251	16,37,633	79,13,884
SECONDARY SCHOOL, DUDWI NDI				
*****		-----		
TOTAL (DDO)		62,76,251	16,37,633	79,13,884
PRI NC I PAL, GOVERNMENT SENI OR	2202	35,81,646	9,13,820	44,95,466
SECONDARY SCHOOL, DUGRI				
*****		-----		
TOTAL (DDO)		35,81,646	9,13,820	44,95,466
PRI NC I PAL, GOVERNMENT SENI OR	2202	71,46,457	18,73,798	90,20,255
SECONDARY SCHOOL, ENGI NE				
SHED/LOCO SHED				
	2235	32,000	0	32,000
*****		-----		
TOTAL (DDO)		71,78,457	18,73,798	90,52,255

FIMMH0821

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	2202	37,72,399	6,75,613	44,48,012	
			2235	1,12,797	0	1,12,797	
*****							
		TOTAL (DDO)		38,85,196	6,75,613	45,60,809	
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA	2202	31,20,193	8,20,659	39,40,852	
*****							
		TOTAL (DDO)		31,20,193	8,20,659	39,40,852	
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI	2202	1,58,41,206	41,84,652	2,00,25,858	
			2235	37,865	0	37,865	
*****							
		TOTAL (DDO)		1,58,79,071	41,84,652	2,00,63,723	
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS	2202	31,38,834	8,87,474	40,26,308	

FINMH0821

2235 43,989 50,604 94,593

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 31,82,823 9,38,078 41,20,901

PRINCIPAL, GOVERNMENT SENIOR 2202 82,19,866 19,18,056 1,01,37,922  
 SECONDARY SCHOOL, GAJU MAJARA

2235 5,634 0 5,634

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 82,25,500 19,18,056 1,01,43,556

PRINCIPAL, GOVERNMENT SENIOR 2202 1,10,79,138 29,53,741 1,40,32,879  
 SECONDARY SCHOOL, GALIB KALAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,10,79,138 29,53,741 1,40,32,879

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,46,824 27,26,377 1,32,73,201  
 SECONDARY SCHOOL, GARHA

\*\*\*\*\*  
 -----

GOVERNMENT OF PUNJAB

Page 701

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

TOTAL (DDO) 1,05,46,824 27,26,377 1,32,73,201

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 56,10,184 14,41,743 70,51,927  
 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, GARHSHANKAR  
 S PUNJAB  
 (COLLEGES)

2235 26,641 0 26,641

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,61,83,649 41,68,120 2,03,51,769

PRINCIPAL, GOVERNMENT SENIOR 2202 82,91,083 19,48,276 1,02,39,359  
 SECONDARY SCHOOL, GHABDAN

2235 27,750 0 27,750

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 83,18,833 19,48,276 1,02,67,109

PRINCIPAL, GOVERNMENT SENIOR 2202 81,14,445 20,13,478 1,01,27,923  
 SECONDARY SCHOOL, GHANAUR KALAN

2235 22,364 0 22,364

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 81,36,809 20,13,478 1,01,50,287

PRINCIPAL, GOVERNMENT SENIOR 2202 83,57,762 23,03,464 1,06,61,226  
 SECONDARY SCHOOL, GHARACHOAM

2235 0 9,000 9,000

\*\*\*\*\* -----

TOTAL (DDO) 83,57,762 23,12,464 1,06,70,226

PRINCIPAL, GOVERNMENT SENIOR 2202 65,56,707 15,29,470 80,86,177

SECONDARY SCHOOL, GHOT POKAR

\*\*\*\*\* -----

TOTAL (DDO) 65,56,707 15,29,470 80,86,177

PRINCIPAL, GOVERNMENT SENIOR 2202 35,68,817 10,52,915 46,21,732

SECONDARY SCHOOL, GHUMAN

\*\*\*\*\* -----

TOTAL (DDO) 35,68,817 10,52,915 46,21,732

PRINCIPAL, GOVERNMENT SENIOR 2202 82,49,323 21,97,717 1,04,47,040

GOVERNMENT OF PUNJAB

Page 702

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

SECONDARY SCHOOL, GHUMAN KALAN

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	FINMH0821 0	82,783	82,783
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, GHUMAN KALAN				
S	PUNJAB					
(COLLEGES)						

*****	-----	-----	-----
TOTAL(DDO)	82,49,323	22,80,500	1,05,29,823

PRINCIPAL, GOVERNMENT SENIOR	2202	43,54,163	12,21,377	55,75,540
SECONDARY SCHOOL, GIANA				

*****	-----	-----	-----
TOTAL(DDO)	43,54,163	12,21,377	55,75,540

PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,32,994	32,27,607	1,56,60,601
SECONDARY SCHOOL, GOLEWALA				

*****	-----	-----	-----
TOTAL(DDO)	1,24,32,994	32,27,607	1,56,60,601

PRINCIPAL, GOVERNMENT SENIOR	2202	69,13,412	17,33,278	86,46,690
SECONDARY SCHOOL, GOVIND NAGAR				

*****	-----	-----	-----
TOTAL(DDO)	69,13,412	17,33,278	86,46,690

PRINCIPAL, GOVERNMENT SENIOR	2202	37,31,470	10,25,688	47,57,158
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, GUJJAR WAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 37,31,470 10,25,688 47,57,158

PRINCIPAL, GOVERNMENT SENIOR 2202 70,06,471 17,32,557 87,39,028

SECONDARY SCHOOL, GUJJARAN

2235 56,566 1,82,510 2,39,076

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 70,63,037 19,15,067 89,78,104

PRINCIPAL, GOVERNMENT SENIOR 2202 29,28,275 9,59,301 38,87,576

SECONDARY SCHOOL, GURAM

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29,28,275 9,59,301 38,87,576

GOVERNMENT OF PUNJAB

Page 703

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	37,03,681	10,65,824	47,69,505
--------	------------------	------------------------------	------	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAFI ZABAD

S PUNJAB



(COLLEGES)

*****				
TOTAL (DDO)		37,03,681	10,65,824	47,69,505
PRINCIPAL, GOVERNMENT SENIOR	2202	43,22,238	11,20,103	54,42,341
SECONDARY SCHOOL, HAI BOWAL				
	2235	0	27,100	27,100
*****				
TOTAL (DDO)		43,22,238	11,47,203	54,69,441
PRINCIPAL, GOVERNMENT SENIOR	2202	91,50,961	21,81,623	1,13,32,584
SECONDARY SCHOOL, HAI BOWAL KHURD				
*****				
TOTAL (DDO)		91,50,961	21,81,623	1,13,32,584
PRINCIPAL, GOVERNMENT SENIOR	2202	58,18,573	18,24,170	76,42,743
SECONDARY SCHOOL, HALWARA				
	2235	1,57,820	0	1,57,820
*****				
TOTAL (DDO)		59,76,393	18,24,170	78,00,563
PRINCIPAL, GOVERNMENT SENIOR	2202	85,94,006	22,85,931	1,08,79,937
SECONDARY SCHOOL, HAMBRA				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 85,94,006 22,85,931 1,08,79,937

PRINCIPAL, GOVERNMENT SENIOR 2235 46,734 12,000 58,734  
 SECONDARY SCHOOL, HAMI DI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 46,734 12,000 58,734

PRINCIPAL, GOVERNMENT SENIOR 2202 47,31,995 12,85,749 60,17,744  
 SECONDARY SCHOOL, HANDWAL

\*\*\*\*\*  
 -----

GOVERNMENT OF PUNJAB

Page 704

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				47,31,995	12,85,749	60,17,744

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL	2202	59,93,858	19,91,410	79,85,268
---------------------------------	--	--	------	-----------	-----------	-----------

F I N M H 0 8 2 1

*****				
TOTAL (DDO)		1,07,25,853	32,77,159	1,40,03,012
PRINCIPAL, GOVERNMENT SENIOR	2202	81,28,876	19,00,715	1,00,29,591
SECONDARY SCHOOL, HARDOCHANNI				
	2235	1,47,582	0	1,47,582
*****				
TOTAL (DDO)		82,76,458	19,00,715	1,01,77,173
PRINCIPAL, GOVERNMENT SENIOR	2202	69,53,573	17,73,240	87,26,813
SECONDARY SCHOOL, HARI NAU				
	2235	17,325	0	17,325
*****				
TOTAL (DDO)		69,70,898	17,73,240	87,44,138
PRINCIPAL, GOVERNMENT SENIOR	2202	66,21,433	15,61,023	81,82,456
SECONDARY SCHOOL, HATHOA				
	2235	11,404	0	11,404
*****				
TOTAL (DDO)		66,32,837	15,61,023	81,93,860
PRINCIPAL, GOVERNMENT SENIOR	2202	37,61,606	9,64,377	47,25,983
SECONDARY SCHOOL, HATHUR				

\*\*\*\*\* -----  
 TOTAL (DDO) 37,61,606 9,64,377 47,25,983

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,05,530 28,05,364 1,32,10,894  
 SECONDARY SCHOOL, HAZI PUR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,04,05,530 28,05,364 1,32,10,894

PRINCIPAL, GOVERNMENT SENIOR 2071 13,23,554 0 13,23,554  
 SECONDARY SCHOOL, HOSHI ARPUR

GOVERNMENT OF PUNJAB

Page 705

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\* -----  
 TOTAL (DDO) 13,23,554 0 13,23,554

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, HUSSANPUR	2202	1,01,68,770	26,27,185	1,27,95,955
--------------------------------	---	---	------	-------------	-----------	-------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,01,68,770 26,27,185 1,27,95,955

PRINCIPAL, GOVERNMENT SENIOR 2202 31,22,778 8,79,830 40,02,608  
 SECONDARY SCHOOL, ISPUR  
 MAKHSUSPUR CHELLA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 31,22,778 8,79,830 40,02,608

PRINCIPAL, GOVERNMENT SENIOR 2202 73,85,482 17,34,203 91,19,685  
 SECONDARY SCHOOL, JADLA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 73,85,482 17,34,203 91,19,685

PRINCIPAL, GOVERNMENT SENIOR 2202 55,91,196 13,35,297 69,26,493  
 SECONDARY SCHOOL, JAI SINGH WALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 55,91,196 13,35,297 69,26,493

PRINCIPAL, GOVERNMENT SENIOR 2202 38,09,929 10,07,163 48,17,092  
 SECONDARY SCHOOL, JAIJON DOABA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 38,09,929 10,07,163 48,17,092

PRINCIPAL, GOVERNMENT SENIOR 2202 61,22,915 16,38,002 77,60,917  
 SECONDARY SCHOOL, JAIN  
 CHHABBARWAL

\*\*\*\*\* -----  
 TOTAL (DDO) 61,22,915 16,38,002 77,60,917

PRINCIPAL, GOVERNMENT SENIOR 2202 90,04,796 29,31,147 1,19,35,943

GOVERNMENT OF PUNJAB

Page 706

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SECONDARY SCHOOL, JANDIALI

\*\*\*\*\* -----  
 TOTAL (DDO) 90,04,796 29,31,147 1,19,35,943

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB	2202	67,79,366	18,31,332	86,10,698
--	---	--	------	-----------	-----------	-----------

2235 1,28,170 0 1,28,170

\*\*\*\*\* -----

FINMH0821

TOTAL (DDO) 69,07,536 18,31,332 87,38,868

PRINCIPAL, GOVERNMENT SENIOR 2202 30,59,060 23,77,076 54,36,136

SECONDARY SCHOOL, JASSI BAG WALI

2235 21,816 0 21,816

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 30,80,876 23,77,076 54,57,952

PRINCIPAL, GOVERNMENT SENIOR 2202 47,28,185 13,31,867 60,60,052

SECONDARY SCHOOL, JAURA BAGHIRI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 47,28,185 13,31,867 60,60,052

PRINCIPAL, GOVERNMENT SENIOR 2202 76,61,204 22,03,240 98,64,444

SECONDARY SCHOOL, JHABKRA

2235 13,046 0 13,046

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 76,74,250 22,03,240 98,77,490

PRINCIPAL, GOVERNMENT SENIOR 2202 72,61,201 19,99,820 92,61,021

SECONDARY SCHOOL, JHAJ NURPUR

BEDI

2235 13,069 0 13,069

*****				
TOTAL (DDO)		72,74,270	19,99,820	92,74,090
PRI NCIPAL, GOVERNMENT SENIOR	2202	60,21,791	13,58,169	73,79,960
SECONDARY SCHOOL, JHANDUKE				
	2235	8,750	0	8,750

GOVERNMENT OF PUNJAB

Page 707

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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)		60,30,541	13,58,169	73,88,710
		PRI NCIPAL, GOVERNMENT SENIOR	2202	69,03,849	14,30,293	83,34,142
SECONDARY SCHOOL, JHINGAR KALAN						
			2235	18,651	0	18,651
*****						
TOTAL (DDO)				1,29,53,041	27,88,462	1,57,41,503



PRI N C I P A L, G O V E R N M E N T S E N I O R	2202	24, 08, 036	5, 61, 045	29, 69, 081
--	------	-------------	------------	-------------

SECONDARY SCHOOL, JHORRAN

***** -----				
TOTAL (DDO)		24, 08, 036	5, 61, 045	29, 69, 081

PRI N C I P A L, G O V E R N M E N T S E N I O R	2202	70, 23, 737	20, 72, 916	90, 96, 653
--	------	-------------	-------------	-------------

SECONDARY SCHOOL, JHUNIR

	2235	9, 768	0	9, 768
--	------	--------	---	--------

***** -----				
TOTAL (DDO)		70, 33, 505	20, 72, 916	91, 06, 421

PRI N C I P A L, G O V E R N M E N T S E N I O R	2202	46, 92, 710	14, 89, 451	61, 82, 161
--	------	-------------	-------------	-------------

SECONDARY SCHOOL, JI TWAL KALAN

	2235	9, 677	0	9, 677
--	------	--------	---	--------

***** -----				
TOTAL (DDO)		47, 02, 387	14, 89, 451	61, 91, 838

PRI N C I P A L, G O V E R N M E N T S E N I O R	2235	1, 00, 000	0	1, 00, 000
--	------	------------	---	------------

SECONDARY SCHOOL, KADDON

***** -----				
TOTAL (DDO)		1, 00, 000	0	1, 00, 000

PRI N C I P A L, G O V E R N M E N T S E N I O R	2202	52, 90, 567	13, 99, 196	66, 89, 763
--	------	-------------	-------------	-------------

SECONDARY SCHOOL, KAHANPUR KHUHI

\*\*\*\*\* -----  
 TOTAL (DDO) 52,90,567 13,99,196 66,89,763

GOVERNMENT OF PUNJAB

Page 708

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, KAHNUWAN	2202	87,51,809	22,43,581	1,09,95,390
			2235	2,05,907	0	2,05,907
						***** -----
				TOTAL (DDO) 1,42,48,283	36,42,777	1,78,91,060
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA	2202	40,19,747	14,14,668	54,34,415
						***** -----
				TOTAL (DDO) 40,19,747	14,14,668	54,34,415

		FINMH0821		
PRINCIPAL, GOVERNMENT SENIOR	2202	75,95,533	18,49,514	94,45,047
SECONDARY SCHOOL, KALABAKRA				
	2235	66,679	0	66,679
*****				
TOTAL (DDO)		76,62,212	18,49,514	95,11,726
PRINCIPAL, GOVERNMENT SENIOR	2202	31,10,609	6,39,010	37,49,619
SECONDARY SCHOOL, KALAL WALA				
*****				
TOTAL (DDO)		31,10,609	6,39,010	37,49,619
PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,20,429	37,09,629	1,71,30,058
SECONDARY SCHOOL, KALANAUR				
	2235	25,208	0	25,208
*****				
TOTAL (DDO)		1,34,45,637	37,09,629	1,71,55,266
PRINCIPAL, GOVERNMENT SENIOR	2202	1,52,95,523	37,59,740	1,90,55,263
SECONDARY SCHOOL, KALYAN				
	2235	1,16,158	95,634	2,11,792
*****				
TOTAL (DDO)		1,54,11,681	38,55,374	1,92,67,055

FINMH0821

PRINCIPAL, GOVERNMENT SENIOR	2202	97,90,405	25,56,155	1,23,46,560
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, KAMAI DEVI

GOVERNMENT OF PUNJAB

Page 709

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		97,90,405	25,56,155	1,23,46,560

PRINCIPAL, GOVERNMENT SENIOR	2202	41,18,037	10,06,145	51,24,182
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, KAMAL PURA

*****						
				1,39,08,442	35,62,300	1,74,70,742

PRINCIPAL, GOVERNMENT SENIOR	2202	33,45,291	9,91,456	43,36,747
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, KAMALUSWAI CH

*****						
				33,45,291	9,91,456	43,36,747

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,076 0 1,46,076  
 SECONDARY SCHOOL, KANGANWAL

2235 6,400 0 6,400

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,52,476 0 1,52,476

PRINCIPAL, GOVERNMENT SENIOR 2202 75,07,556 19,84,742 94,92,298  
 SECONDARY SCHOOL, KARNANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 75,07,556 19,84,742 94,92,298

PRINCIPAL, GOVERNMENT SENIOR 2202 28,44,086 5,99,919 34,44,005  
 SECONDARY SCHOOL, KARTARPUR,  
 NURPUR

2235 66,320 0 66,320

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29,10,406 5,99,919 35,10,325

PRINCIPAL, GOVERNMENT SENIOR 2202 1,27,94,418 32,23,113 1,60,17,531  
 SECONDARY SCHOOL, KATHERA (DR.  
 PRATAP SINGH NAGAR)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,27,94,418 32,23,113 1,60,17,531

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI	2202	98,54,830	25,10,143	1,23,64,973
			2235	11,000	0	11,000
*****						
		TOTAL (DDO)		98,65,830	25,10,143	1,23,75,973
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR	2202	54,35,305	13,04,503	67,39,808
			2235	0	1,06,075	1,06,075
*****						
		TOTAL (DDO)		54,35,305	14,10,578	68,45,883
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN	2202	37,85,139	11,09,990	48,95,129
*****						

TOTAL (DDO)		37,85,139	11,09,990	48,95,129
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	85,29,057	19,89,992	1,05,19,049
SECONDARY SCHOOL, KHASPUR HIRAN				

\*\*\*\*\*

---

TOTAL (DDO)		85,29,057	19,89,992	1,05,19,049
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	45,09,565	10,29,094	55,38,659
SECONDARY SCHOOL, KHEMUJANA				

\*\*\*\*\*

---

TOTAL (DDO)		45,09,565	10,29,094	55,38,659
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	82,45,864	20,88,448	1,03,34,312
SECONDARY SCHOOL, KHERA DONA				

\*\*\*\*\*

---

TOTAL (DDO)		82,45,864	20,88,448	1,03,34,312
-------------	--	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	17,41,759	7,75,970	25,17,729
SECONDARY SCHOOL, KHERA KALMOTE				

\*\*\*\*\*

---

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		17,41,759	7,75,970	25,17,729
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	2202	83,67,301	19,79,811	1,03,47,112
			2235	1,53,672	1,00,000	2,53,672
		TOTAL (DDO)		1,02,62,732	28,55,781	1,31,18,513
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA	2202	89,37,437	23,44,267	1,12,81,704
		TOTAL (DDO)		89,37,437	23,44,267	1,12,81,704
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	2202	2,13,12,772	55,69,624	2,68,82,396
		TOTAL (DDO)		2,13,12,772	55,69,624	2,68,82,396



PRI NCIPAL, GOVERNMENT SENIOR	2202	52, 02, 237	13, 70, 349	65, 72, 586
SECONDARY SCHOOL, KI LA RAI PUR				
	2235	0	1, 77, 836	1, 77, 836
*****				
TOTAL (DDO)		52, 02, 237	15, 48, 185	67, 50, 422

PRI NCIPAL, GOVERNMENT SENIOR	2202	51, 21, 687	13, 85, 743	65, 07, 430
SECONDARY SCHOOL, KIRATPUR SAHIB				
	2235	1, 38, 698	58, 301	1, 96, 999
*****				
TOTAL (DDO)		52, 60, 385	14, 44, 044	67, 04, 429

PRI NCIPAL, GOVERNMENT SENIOR	2235	33, 975	0	33, 975
SECONDARY SCHOOL, KOHARIAN				
*****				
TOTAL (DDO)		33, 975	0	33, 975

PRI NCIPAL, GOVERNMENT SENIOR	2202	74, 88, 430	19, 23, 933	94, 12, 363
SECONDARY SCHOOL, KOT FATEH				

GOVERNMENT OF PUNJAB

Page 712

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF NAME OF NAME OF MAJOR EXPENDI TURE EXPENDI TURE PROGRESSI VE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

-----

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 74, 88, 430 19, 23, 933 94, 12, 363

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 88, 23, 108 28, 49, 027 1, 16, 72, 135  
 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, KOT SHAMIR  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 88, 23, 108 28, 49, 027 1, 16, 72, 135

PRINCIPAL, GOVERNMENT SENIOR 2202 37, 52, 091 10, 27, 907 47, 79, 998  
 SECONDARY SCHOOL, KOTHE CHET  
 SINGH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 37, 52, 091 10, 27, 907 47, 79, 998

PRINCIPAL, GOVERNMENT SENIOR 2202 82, 19, 049 19, 55, 688 1, 01, 74, 737  
 SECONDARY SCHOOL, KOTLA NADH  
 SINGH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 82, 19, 049 19, 55, 688 1, 01, 74, 737

PRINCIPAL, GOVERNMENT SENIOR 2202 23,58,167 5,34,296 28,92,463

SECONDARY SCHOOL, KULAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 23,58,167 5,34,296 28,92,463

PRINCIPAL, GOVERNMENT SENIOR 2202 73,85,225 17,27,126 91,12,351

SECONDARY SCHOOL, KULRIAN

2235 2,19,280 0 2,19,280

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 76,04,505 17,27,126 93,31,631

PRINCIPAL, GOVERNMENT SENIOR 2202 35,92,431 10,34,795 46,27,226

SECONDARY SCHOOL, KUTTI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 35,92,431 10,34,795 46,27,226

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,94,645	35,99,454	1,80,94,099
--------	------------------	------------------------------	------	-------------	-----------	-------------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LADHUKA

S PUNJAB

(COLLEGES)

	2235	2,74,515	0	2,74,515
--	------	----------	---	----------

\*\*\*\*\* -----

TOTAL (DDO)	1,47,69,160	35,99,454	1,83,68,614
-------------	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	72,57,052	17,05,222	89,62,274
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, LAKHPUR

\*\*\*\*\* -----

TOTAL (DDO)	72,57,052	17,05,222	89,62,274
-------------	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2202	96,73,571	27,24,942	1,23,98,513
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, LALHERI

\*\*\*\*\* -----

TOTAL (DDO)	96,73,571	27,24,942	1,23,98,513
-------------	-----------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2202	75,45,132	18,13,673	93,58,805
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, LAMBAPIVA

	2235	1,08,600	0	1,08,600
--	------	----------	---	----------

\*\*\*\*\* -----

TOTAL (DDO)	76,53,732	18,13,673	94,67,405
-------------	-----------	-----------	-----------

FINMH0821

PRI NCIPAL, GOVERNMENT SENIOR	2202	57, 50, 408	13, 90, 108	71, 40, 516
SECONDARY SCHOOL, LASOIE				
	2235	2, 64, 978	50, 997	3, 15, 975
*****				
TOTAL (DDO)		60, 15, 386	14, 41, 105	74, 56, 491

PRI NCIPAL, GOVERNMENT SENIOR	2202	34, 55, 429	10, 54, 441	45, 09, 870
SECONDARY SCHOOL, LATALA				
	2235	12, 494	0	12, 494
*****				
TOTAL (DDO)		34, 67, 923	10, 54, 441	45, 22, 364

PRI NCIPAL, GOVERNMENT SENIOR	2202	34, 29, 431	6, 71, 443	41, 00, 874
SECONDARY SCHOOL, LEELA MEGH SINGH				

GOVERNMENT OF PUNJAB

Page 714

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH	2235	76, 552	0	76, 552

(COLLEGES)

FINMH0821

*****				
TOTAL (DDO)		35,05,983	6,71,443	41,77,426
PRI NC I PAL, GOVERNMENT SENI OR	2202	63,15,451	15,90,690	79,06,141
SECONDARY SCHOOL, LEHRA DHURKOT				
*****				
TOTAL (DDO)		63,15,451	15,90,690	79,06,141
PRI NC I PAL, GOVERNMENT SENI OR	2202	88,25,062	20,69,831	1,08,94,893
SECONDARY SCHOOL, LEHRAGAGA				
	2235	21,260	0	21,260
*****				
TOTAL (DDO)		88,46,322	20,69,831	1,09,16,153
PRI NC I PAL, GOVERNMENT SENI OR	2202	52,11,469	13,11,231	65,22,700
SECONDARY SCHOOL, LEHRI				
	2235	1,17,429	0	1,17,429
*****				
TOTAL (DDO)		53,28,898	13,11,231	66,40,129
PRI NC I PAL, GOVERNMENT SENI OR	2202	88,44,541	27,72,125	1,16,16,666
SECONDARY SCHOOL, LODHEWALI				

2235 14,321 0 14,321

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 88,58,862 27,72,125 1,16,30,987

PRINCIPAL, GOVERNMENT SENIOR 2202 62,55,858 16,03,716 78,59,574  
 SECONDARY SCHOOL, LODHI MAJRA

2235 82,289 0 82,289

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 63,38,147 16,03,716 79,41,863

PRINCIPAL, GOVERNMENT SENIOR 2202 46,03,425 11,31,545 57,34,970  
 SECONDARY SCHOOL, LOHIA KHAS

2235 1,11,127 8,125 1,19,252

GOVERNMENT OF PUNJAB

Page 715

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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)		47,14,552	11,39,670	58,54,222
--------	------------------	-------------	--	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 50,67,355 12,39,838 63,07,193

SECONDARY SCHOOL, LUBANGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 97,81,907 23,79,508 1,21,61,415

PRINCIPAL, GOVERNMENT SENIOR 2202 65,94,825 14,65,151 80,59,976

SECONDARY SCHOOL, LUTHERI

\*\*\*\*\* -----  
 TOTAL (DDO) 65,94,825 14,65,151 80,59,976

PRINCIPAL, GOVERNMENT SENIOR 2202 92,47,961 21,02,618 1,13,50,579

SECONDARY SCHOOL, MACHAKI KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 92,47,961 21,02,618 1,13,50,579

PRINCIPAL, GOVERNMENT SENIOR 2202 71,46,456 20,87,089 92,33,545

SECONDARY SCHOOL, MACHWARA

\*\*\*\*\* -----  
 TOTAL (DDO) 71,46,456 20,87,089 92,33,545

PRINCIPAL, GOVERNMENT SENIOR 2202 81,89,483 22,43,308 1,04,32,791



SECONDARY SCHOOL, MADHOPUR CANTT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 81,89,483 22,43,308 1,04,32,791

PRINCIPAL, GOVERNMENT SENIOR 2202 67,04,852 20,75,522 87,80,374

SECONDARY SCHOOL, MAGLI NI CHI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 67,04,852 20,75,522 87,80,374

PRINCIPAL, GOVERNMENT SENIOR 2202 37,76,065 9,57,663 47,33,728

SECONDARY SCHOOL, MAHERU

GOVERNMENT OF PUNJAB

Page 716

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 37,76,065 9,57,663 47,33,728

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR (BOYS)	2202	69,90,054	26,95,714	96,85,768
--	---	-------------------------------------	------	-----------	-----------	-----------

	2235	0	25,394	25,394
--	------	---	--------	--------

\*\*\*\*\* -----

TOTAL (DDO)		69,90,054	27,21,108	97,11,162
-------------	--	-----------	-----------	-----------

PRI N C I P A L, G O V E R N M E N T S E N I O R	2202	86,46,077	23,34,749	1,09,80,826
--	------	-----------	-----------	-------------

SECONDARY SCHOOL, MAHI LPUR

(G I R L S)

\*\*\*\*\* -----

TOTAL (DDO)		86,46,077	23,34,749	1,09,80,826
-------------	--	-----------	-----------	-------------

PRI N C I P A L, G O V E R N M E N T S E N I O R	2202	36,89,460	8,83,433	45,72,893
--	------	-----------	----------	-----------

SECONDARY SCHOOL, MAHUANA BODLA

\*\*\*\*\* -----

TOTAL (DDO)		36,89,460	8,83,433	45,72,893
-------------	--	-----------	----------	-----------

PRI N C I P A L, G O V E R N M E N T S E N I O R	2202	38,13,497	10,07,503	48,21,000
--	------	-----------	-----------	-----------

SECONDARY SCHOOL, MAKRAUNA KALAN

\*\*\*\*\* -----

TOTAL (DDO)		38,13,497	10,07,503	48,21,000
-------------	--	-----------	-----------	-----------

PRI N C I P A L, G O V E R N M E N T S E N I O R	2202	77,88,125	35,25,683	1,13,13,808
--	------	-----------	-----------	-------------

SECONDARY SCHOOL, MALLAN WALLA

KHAS

*****				
TOTAL (DDO)		77, 88, 125	35, 25, 683	1, 13, 13, 808
PRI N C I P A L, G O V E R N M E N T S E N I O R	2202	47, 13, 255	12, 31, 558	59, 44, 813
SECONDARY SCHOOL, M A L S I A N				
	2235	20, 788	0	20, 788
*****				
TOTAL (DDO)		47, 34, 043	12, 31, 558	59, 65, 601

GOVERNMENT OF PUNJAB

Page 717

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	PRI N C I P A L, G O V E R N M E N T S E N I O R S E C O N D A R Y S C H O O L, M A L S I A N B A J A N	2202	21, 96, 603	7, 78, 837	29, 75, 440
			2235	11, 000	0	11, 000
*****						
TOTAL (DDO)				69, 41, 646	20, 10, 395	89, 52, 041

PRI NCIPAL, GOVERNMENT SENI OR	2202	FI MMH0821 49, 73, 540	12, 86, 345	62, 59, 885
--------------------------------	------	---------------------------	-------------	-------------

SECONDARY SCHOOL, MANAK MAJRA

*****				
-----				
TOTAL (DDO)		49, 73, 540	12, 86, 345	62, 59, 885

PRI NCIPAL, GOVERNMENT SENI OR	2202	40, 59, 518	10, 92, 758	51, 52, 276
--------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, MANAKPUR

RAJPURA

*****				
-----				
TOTAL (DDO)		40, 59, 518	10, 92, 758	51, 52, 276

PRI NCIPAL, GOVERNMENT SENI OR	2202	62, 61, 796	14, 24, 708	76, 86, 504
--------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, MANDI DHANOLA

*****				
-----				
TOTAL (DDO)		62, 61, 796	14, 24, 708	76, 86, 504

PRI NCIPAL, GOVERNMENT SENI OR	2202	70, 15, 781	17, 62, 043	87, 77, 824
--------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, MANDOUR, NABHA

*****				
-----				
TOTAL (DDO)		70, 15, 781	17, 62, 043	87, 77, 824

PRI NCIPAL, GOVERNMENT SENI OR	2202	26, 48, 548	10, 01, 249	36, 49, 797
--------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, MANDVI

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 26,48,548 10,01,249 36,49,797

PRI NCIPAL, GOVERNMENT SENIOR 2202 33,00,618 9,07,227 42,07,845  
 SECONDARY SCHOOL, MANEWAL

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 33,00,618 9,07,227 42,07,845

GOVERNMENT OF PUNJAB

Page 718

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT	2202	1,09,96,931	29,60,197	1,39,57,128
			2235	0	11,802	11,802

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,09,96,931 29,71,999 1,39,68,930

PRI NCIPAL, GOVERNMENT SENIOR 2202 52,31,029 14,21,010 66,52,039  
 SECONDARY SCHOOL, MANGEWAL,

NABHA

\*\*\*\*\* -----  
 TOTAL (DDO) 52, 31, 029 14, 21, 010 66, 52, 039

PRINCIPAL, GOVERNMENT SENIOR 2202 38, 20, 670 9, 32, 673 47, 53, 343  
 SECONDARY SCHOOL, MANKI

\*\*\*\*\* -----  
 TOTAL (DDO) 38, 20, 670 9, 32, 673 47, 53, 343

PRINCIPAL, GOVERNMENT SENIOR 2202 42, 51, 980 11, 14, 802 53, 66, 782  
 SECONDARY SCHOOL, MANUKAY

\*\*\*\*\* -----  
 TOTAL (DDO) 42, 51, 980 11, 14, 802 53, 66, 782

PRINCIPAL, GOVERNMENT SENIOR 2202 51, 28, 058 15, 12, 491 66, 40, 549  
 SECONDARY SCHOOL, MASSEWAL

2235 76, 206 331 76, 537

\*\*\*\*\* -----  
 TOTAL (DDO) 52, 04, 264 15, 12, 822 67, 17, 086

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 00, 34, 567 25, 69, 747 1, 26, 04, 314  
 SECONDARY SCHOOL, MATHAI PUR

FINMH0821

2235 5,000 0 5,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,00,39,567 25,69,747 1,26,09,314

PRINCIPAL, GOVERNMENT SENIOR 2202 47,90,317 10,65,800 58,56,117  
 SECONDARY SCHOOL, MAZARI

GOVERNMENT OF PUNJAB

Page 719

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

-----  
 DINGRIAN

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DI RECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN	2235	6,25,495	0	6,25,495
--	---	--	------	----------	---	----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 54,15,812 10,65,800 64,81,612

PRINCIPAL, GOVERNMENT SENIOR 2202 37,00,326 10,04,683 47,05,009  
 SECONDARY SCHOOL, MEGHOWAL DOABA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 37,00,326 10,04,683 47,05,009

PRI NCIPAL, GOVERNMENT SENIOR	2202	73,08,043	19,57,389	92,65,432
SECONDARY SCHOOL, MEHATPUR				
	2235	1,00,000	0	1,00,000

*****				
TOTAL (DDO)		74,08,043	19,57,389	93,65,432

PRI NCIPAL, GOVERNMENT SENIOR	2202	25,47,218	6,22,396	31,69,614
SECONDARY SCHOOL, MEHM JOGNI				

*****				
TOTAL (DDO)		25,47,218	6,22,396	31,69,614

PRI NCIPAL, GOVERNMENT SENIOR	2202	1,17,29,317	30,66,441	1,47,95,758
SECONDARY SCHOOL, MEHMA SARJA				
	2235	30,507	0	30,507

*****				
TOTAL (DDO)		1,17,59,824	30,66,441	1,48,26,265

PRI NCIPAL, GOVERNMENT SENIOR	2202	1,59,26,400	41,71,930	2,00,98,330
SECONDARY SCHOOL, MI ANPUR				
	2235	1,60,692	9,213	1,69,905

*****				
TOTAL (DDO)		1,60,87,092	41,81,143	2,02,68,235



PRINCIPAL, GOVERNMENT SENIOR 2202 78,41,132 19,52,491 97,93,623  
 SECONDARY SCHOOL, MODEL HOUSE

GOVERNMENT OF PUNJAB

Page 720

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, MODEL HOUSE	2235	18,623	0	18,623	
*****				TOTAL (DDO)	78,59,755	19,52,491	98,12,246
PRINCIPAL, GOVERNMENT SENIOR		SECONDARY SCHOOL, MORINDA	2202	1,01,77,227	25,96,568	1,27,73,795	
*****				TOTAL (DDO)	1,01,77,227	25,96,568	1,27,73,795
PRINCIPAL, GOVERNMENT SENIOR		SECONDARY SCHOOL, MOULI	2202	68,36,558	18,60,493	86,97,051	

	2235	FINMH0821 7,100	0	7,100
*****				
TOTAL (DDO)		68,43,658	18,60,493	87,04,151
*****				
PRI NCIPAL, GOVERNMENT SENI OR	2202	69,67,921	17,24,579	86,92,500
SECONDARY SCHOOL, MUKANDPUR				
*****				
TOTAL (DDO)		69,67,921	17,24,579	86,92,500
*****				
PRI NCIPAL, GOVERNMENT SENI OR	2202	52,08,605	12,54,467	64,63,072
SECONDARY SCHOOL, MULTANI A				
*****				
	2235	4,97,167	0	4,97,167
*****				
TOTAL (DDO)		57,05,772	12,54,467	69,60,239
*****				
PRI NCIPAL, GOVERNMENT SENI OR	2202	55,12,093	14,05,844	69,17,937
SECONDARY SCHOOL, MUSTFABAD				
*****				
TOTAL (DDO)		55,12,093	14,05,844	69,17,937
*****				
PRI NCIPAL, GOVERNMENT SENI OR	2202	81,24,139	21,39,612	1,02,63,751
SECONDARY SCHOOL, N M SINGH				
*****				

TOTAL (DDO) FINMH0821 81,24,139 21,39,612 1,02,63,751

GOVERNMENT OF PUNJAB

Page 721

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, NADAMPUR	2235	24,378	0	24,378

\*\*\*\*\*  
 TOTAL (DDO) 81,48,517 21,39,612 1,02,88,129

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA

\*\*\*\*\*  
 TOTAL (DDO) 45,23,240 10,59,940 55,83,180

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU

\*\*\*\*\*  
 TOTAL (DDO) 1,10,99,816 27,40,690 1,38,40,506

2235 1,00,000 0 1,00,000

FINMH0821

TOTAL (DDO) 1, 11, 99, 816 27, 40, 690 1, 39, 40, 506

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 09, 53, 347 25, 87, 771 1, 35, 41, 118

SECONDARY SCHOOL, NANDPURKESHO

2235 1, 00, 000 0 1, 00, 000

\*\*\*\*\* -----  
 TOTAL (DDO) 1, 10, 53, 347 25, 87, 771 1, 36, 41, 118

PRINCIPAL, GOVERNMENT SENIOR 2202 26, 78, 798 7, 52, 117 34, 30, 915

SECONDARY SCHOOL, NANGAL AMBIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 26, 78, 798 7, 52, 117 34, 30, 915

PRINCIPAL, GOVERNMENT SENIOR 2202 53, 74, 522 13, 16, 470 66, 90, 992

SECONDARY SCHOOL, NANGAL BEHALAN

2235 72, 749 0 72, 749

\*\*\*\*\* -----  
 TOTAL (DDO) 54, 47, 271 13, 16, 470 67, 63, 741

PRINCIPAL, GOVERNMENT SENIOR 2202 78, 42, 457 18, 96, 726 97, 39, 183

SECONDARY SCHOOL, NANGAL BHOOR

\*\*\*\*\* -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		78,42,457	18,96,726	97,39,183
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	2202	1,07,90,083	28,76,609	1,36,66,692
			2235	79,175	2,07,474	2,86,649
		TOTAL (DDO)		1,87,11,715	49,80,809	2,36,92,524
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH	2202	88,94,584	27,03,143	1,15,97,727
		TOTAL (DDO)		88,94,584	27,03,143	1,15,97,727
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI	2202	71,16,935	17,80,239	88,97,174
		TOTAL (DDO)		71,16,935	17,80,239	88,97,174

PRI NCIPAL, GOVERNMENT SENI OR	2202	38,96,582	11,18,522	50,15,104
SECONDARY SCHOOL, NATHUPUR				
	2235	10,696	54,913	65,609
*****				
TOTAL (DDO)		39,07,278	11,73,435	50,80,713

PRI NCIPAL, GOVERNMENT SENI OR	2202	10,411	0	10,411
SECONDARY SCHOOL, NAUGAJJA				
*****				
TOTAL (DDO)		10,411	0	10,411

PRI NCIPAL, GOVERNMENT SENI OR	2235	0	58,660	58,660
SECONDARY SCHOOL, NEHAL KHARA				
*****				
TOTAL (DDO)		0	58,660	58,660

PRI NCIPAL, GOVERNMENT SENI OR	2202	45,72,504	12,42,846	58,15,350
SECONDARY SCHOOL, NI HALWAL				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NI HALWAL	2235	2,283	0	2,283	
*****				-----			
TOTAL (DDO)				45,74,787	12,42,846	58,17,633	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET				2202	76,72,365	20,45,855	97,18,220
*****				-----			
TOTAL (DDO)				76,72,365	20,45,855	97,18,220	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI				2202	3,23,86,139	82,51,508	4,06,37,647
*****				-----			
TOTAL (DDO)				3,24,05,715	82,51,508	4,06,57,223	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN				2235	19,576	0	19,576
*****				-----			
TOTAL (DDO)				1,13,73,554	29,13,752	1,42,87,306	

		FINMH0821		
	2235	49,212	0	49,212

\*\*\*\*\* -----

TOTAL (DDO)		1,14,22,766	29,13,752	1,43,36,518
-------------	--	-------------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENIOR	2202	77,80,035	22,19,311	99,99,346
SECONDARY SCHOOL, PAKHO KALAN				

\*\*\*\*\* -----

TOTAL (DDO)		77,80,035	22,19,311	99,99,346
-------------	--	-----------	-----------	-----------

PRI NCIPAL, GOVERNMENT SENIOR	2202	57,98,775	15,46,197	73,44,972
SECONDARY SCHOOL, PAKHOWAL				

	2235	1,95,121	0	1,95,121
***** -----				

TOTAL (DDO)		59,93,896	15,46,197	75,40,093
-------------	--	-----------	-----------	-----------

PRI NCIPAL, GOVERNMENT SENIOR	2202	21,03,965	8,56,033	29,59,998
SECONDARY SCHOOL, PAKKAN				

\*\*\*\*\* -----

TOTAL (DDO)		21,03,965	8,56,033	29,59,998
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 724

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE



-----

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 14,723 0 14,723  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PANIAR  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 14,723 0 14,723

PRINCIPAL, GOVERNMENT SENIOR 2202 65,00,883 16,74,557 81,75,440  
 SECONDARY SCHOOL, PANJOLI KALAN  
 2235 8,832 17,861 26,693

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 65,09,715 16,92,418 82,02,133

PRINCIPAL, GOVERNMENT SENIOR 2202 31,75,545 8,47,027 40,22,572  
 SECONDARY SCHOOL, PANWAN

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 31,75,545 8,47,027 40,22,572

PRINCIPAL, GOVERNMENT SENIOR 2202 1,913 0 1,913  
 SECONDARY SCHOOL, PAP

2235 32,559 0 32,559

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 34,472 0 34,472

PRINCIPAL, GOVERNMENT SENIOR 2202 31,87,121 9,08,002 40,95,123  
 SECONDARY SCHOOL, PAROWAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 31,87,121 9,08,002 40,95,123

PRINCIPAL, GOVERNMENT SENIOR 2202 58,87,396 14,58,798 73,46,194  
 SECONDARY SCHOOL, PASIANA

2235 71,657 0 71,657

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 59,59,053 14,58,798 74,17,851

PRINCIPAL, GOVERNMENT SENIOR 2202 30,57,714 8,80,471 39,38,185  
 SECONDARY SCHOOL, PASLA

NAME OF DEPARTMENT	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) 30,57,714 8,80,471 39,38,185

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	82, 48, 881	20, 30, 084	1, 02, 78, 965
--------------------------------	------	-------------	-------------	----------------

SECONDARY SCHOOL, PATHI AL

*****	-----	-----	-----	-----
TOTAL(DDO)		1, 13, 06, 595	29, 10, 555	1, 42, 17, 150

PRI NCIPAL, GOVERNMENT SENI OR	2202	55, 55, 208	13, 93, 635	69, 48, 843
--------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, PATI AL MAKOWAL

*****	-----	-----	-----	-----
TOTAL(DDO)		55, 55, 208	13, 93, 635	69, 48, 843

PRI NCIPAL, GOVERNMENT SENI OR	2235	0	34, 932	34, 932
--------------------------------	------	---	---------	---------

SECONDARY SCHOOL, PATRAN

*****	-----	-----	-----	-----
TOTAL(DDO)		0	34, 932	34, 932

PRI NCIPAL, GOVERNMENT SENI OR	2202	97, 58, 915	21, 46, 154	1, 19, 05, 069
--------------------------------	------	-------------	-------------	----------------

SECONDARY SCHOOL, PAYAL

	2235	3, 04, 955	0	3, 04, 955
--	------	------------	---	------------

\*\*\*\*\* -----  
 TOTAL (DDO) 1,00,63,870 21,46,154 1,22,10,024

P R I N C I P A L , G O V E R N M E N T S E N I O R 2 2 0 2 1,15,51,480 29,32,795 1,44,84,275  
 S E C O N D A R Y S C H O O L , P H A G W A R A

\*\*\*\*\* -----  
 TOTAL (DDO) 1,15,51,480 29,32,795 1,44,84,275

P R I N C I P A L , G O V E R N M E N T S E N I O R 2 2 0 2 93,25,795 21,30,951 1,14,56,746  
 S E C O N D A R Y S C H O O L , P H A L A H I

\*\*\*\*\* -----  
 TOTAL (DDO) 93,25,795 21,30,951 1,14,56,746

P R I N C I P A L , G O V E R N M E N T S E N I O R 2 2 0 2 60,31,618 15,95,669 76,27,287

G O V E R N M E N T O F P U N J A B

Page 726

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 A U G U S T 2 0 2 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
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

S E C O N D A R Y S C H O O L , P H A P H R E B H A I K E

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	P R I N C I P A L , G O V E R N M E N T S E N I O R	2235	1,00,000	0	1,00,000
S E C O N D A R Y S C H O O L , P H A P H R E B H A I K E						

S PUNJAB  
(COLLEGES)

FINMH0821

*****				
TOTAL (DDO)		61,31,618	15,95,669	77,27,287
*****				
PRINCIPAL, GOVERNMENT SENIOR	2202	76,58,089	19,70,156	96,28,245
SECONDARY SCHOOL, POOHLA				
*****				
TOTAL (DDO)		76,58,089	19,70,156	96,28,245
*****				
PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,35,555	27,56,584	1,30,92,139
SECONDARY SCHOOL, PURKHALI				
*****				
TOTAL (DDO)		1,03,35,555	27,56,584	1,30,92,139
*****				
PRINCIPAL, GOVERNMENT SENIOR	2202	34,43,245	8,82,754	43,25,999
SECONDARY SCHOOL, RAI KHANNA				
*****				
TOTAL (DDO)		34,43,245	8,82,754	43,25,999
*****				
PRINCIPAL, GOVERNMENT SENIOR	2202	54,46,358	15,12,248	69,58,606
SECONDARY SCHOOL, RAI PUR MAJRI				

\*\*\*\*\*  
 -----  
 FINMH0821  
 -----  
 \*\*\*\*\*

TOTAL (DDO)		54,46,358	15,12,248	69,58,606
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR	2235	7,510	0	7,510
SECONDARY SCHOOL, RAI PUR PROSLA				

\*\*\*\*\*  
 -----  
 \*\*\*\*\*

TOTAL (DDO)		7,510	0	7,510
-------------	--	-------	---	-------

PRINCIPAL, GOVERNMENT SENIOR	2202	53,62,224	12,56,986	66,19,210
SECONDARY SCHOOL, RAJEWAL				

	2235	0	1,00,000	1,00,000
--	------	---	----------	----------

\*\*\*\*\*  
 -----  
 \*\*\*\*\*

TOTAL (DDO)		53,62,224	13,56,986	67,19,210
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 727

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, RAMDAS	2202	34,02,105	10,02,431	44,04,536

F I N M H 0 8 2 1

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 34, 02, 105 10, 02, 431 44, 04, 536

PRI N C I P A L, G O V E R N M E N T S E N I O R 2202 85, 53, 068 26, 41, 759 1, 11, 94, 827  
 S E C O N D A R Y S C H O O L, R A M G A R H S I B R I  
 2235 21, 627 0 21, 627

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 85, 74, 695 26, 41, 759 1, 12, 16, 454

PRI N C I P A L, G O V E R N M E N T S E N I O R 2202 63, 51, 756 16, 06, 765 79, 58, 521  
 S E C O N D A R Y S C H O O L, R A M P U R J A G R I

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 63, 51, 756 16, 06, 765 79, 58, 521

PRI N C I P A L, G O V E R N M E N T S E N I O R 2202 66, 54, 709 66, 46, 281 1, 33, 00, 990  
 S E C O N D A R Y S C H O O L, R A M P U R  
 J A N J O W A L  
 2235 0 13, 188 13, 188

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 66, 54, 709 66, 59, 469 1, 33, 14, 178

PRI N C I P A L, G O V E R N M E N T S E N I O R 2202 40, 35, 356 10, 57, 824 50, 93, 180  
 S E C O N D A R Y S C H O O L, R A M P U R  
 N A R A I N P U R A

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 40,35,356 10,57,824 50,93,180

PRINCIPAL, GOVERNMENT SENIOR 2202 1,24,16,805 30,35,086 1,54,51,891  
 SECONDARY SCHOOL, RANBIR  
 COLLEGE, SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,24,16,805 30,35,086 1,54,51,891

PRINCIPAL, GOVERNMENT SENIOR 2202 36,08,817 10,37,749 46,46,566

GOVERNMENT OF PUNJAB

Page 728

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SECONDARY SCHOOL, RANGDHIAL

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL	2235	54,358	0	54,358
---------------------------------	---	--	------	--------	---	--------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 36,63,175 10,37,749 47,00,924



P R I N C I P A L , G O V E R N M E N T S E N I O R      2 2 0 2              6 8 , 8 4 , 4 6 5              1 8 , 1 5 , 7 4 2              8 7 , 0 0 , 2 0 7

S E C O N D A R Y S C H O O L , R A N I P U R

\*\*\*\*\* -----  
 T O T A L ( D D O )                                      6 8 , 8 4 , 4 6 5              1 8 , 1 5 , 7 4 2              8 7 , 0 0 , 2 0 7

P R I N C I P A L , G O V E R N M E N T S E N I O R      2 2 0 2              1 , 2 2 , 1 4 , 6 2 2              3 1 , 2 9 , 2 6 9              1 , 5 3 , 4 3 , 8 9 1

S E C O N D A R Y S C H O O L , R A P A L H E R I

2 2 3 5              2 , 3 0 , 2 0 9              0              2 , 3 0 , 2 0 9

\*\*\*\*\* -----  
 T O T A L ( D D O )                                      1 , 2 4 , 4 4 , 8 3 1              3 1 , 2 9 , 2 6 9              1 , 5 5 , 7 4 , 1 0 0

P R I N C I P A L , G O V E R N M E N T S E N I O R      2 2 0 2              3 2 , 1 0 , 4 5 6              1 2 , 9 7 , 2 5 4              4 5 , 0 7 , 7 1 0

S E C O N D A R Y S C H O O L , R O S S E

\*\*\*\*\* -----  
 T O T A L ( D D O )                                      3 2 , 1 0 , 4 5 6              1 2 , 9 7 , 2 5 4              4 5 , 0 7 , 7 1 0

P R I N C I P A L , G O V E R N M E N T S E N I O R      2 2 0 2              6 9 , 9 5 , 7 2 7              1 8 , 8 3 , 3 8 4              8 8 , 7 9 , 1 1 1

S E C O N D A R Y S C H O O L , R U P A L O N

2 2 3 5              3 , 0 9 , 0 6 4              0              3 , 0 9 , 0 6 4

\*\*\*\*\* -----  
 T O T A L ( D D O )                                      7 3 , 0 4 , 7 9 1              1 8 , 8 3 , 3 8 4              9 1 , 8 8 , 1 7 5

PRI N C I P A L, G O V E R N M E N T S E N I O R	2202	25, 25, 229	6, 42, 264	31, 67, 493
S E C O N D A R Y S C H O O L, R U R K I K H A S				
	2235	0	1, 22, 839	1, 22, 839
*****				
TOTAL (DDO)		25, 25, 229	7, 65, 103	32, 90, 332

PRI N C I P A L, G O V E R N M E N T S E N I O R	2202	61, 92, 352	14, 81, 920	76, 74, 272
S E C O N D A R Y S C H O O L, S A D A S I N G H				
W A L A				

G O V E R N M E N T O F P U N J A B

Page 729

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 A U G U S T 2 0 2 1

N A M E O F D E P A R T M E N T	N A M E O F C H I E F C O N T R O L L I N G O F F I C E R	N A M E O F 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	M A J O R H E A D	U P T O P R E V I O U S M O N T H	E X P E N D I T U R E D U R I N G T H E M O N T H	P R O G R E S S I V E E X P E N D I T U R E
*****						
T O T A L ( D D O )				61, 92, 352	14, 81, 920	76, 74, 272

P U B L I C I N S T R U C T I O N S ( S E C O N D A R Y ) , S ( C O L L E G E S )	D I R E C T O R, P U B L I C P U N J A B	P R I N C I P A L, G O V E R N M E N T S E N I O R S E C O N D A R Y S C H O O L, S A F D A R P U R	2202	1, 96, 16, 724	3, 19, 86, 757	5, 16, 03, 481
*****						
T O T A L ( D D O )				1, 96, 16, 724	3, 19, 86, 757	5, 16, 03, 481

PRINCIPAL, GOVERNMENT SENIOR 2202 38,77,586 8,74,334 47,51,920  
 SECONDARY SCHOOL, SAIDPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 38,77,586 8,74,334 47,51,920

PRINCIPAL, GOVERNMENT SENIOR 2202 67,61,625 16,73,888 84,35,513  
 SECONDARY SCHOOL, SALEMPUR,  
 CHAMKAURSAHIB

2235 0 1,00,000 1,00,000

\*\*\*\*\* -----  
 TOTAL (DDO) 67,61,625 17,73,888 85,35,513

PRINCIPAL, GOVERNMENT SENIOR 2202 54,62,516 14,94,042 69,56,558  
 SECONDARY SCHOOL, SALIMPUR

2235 37,494 0 37,494

\*\*\*\*\* -----  
 TOTAL (DDO) 55,00,010 14,94,042 69,94,052

PRINCIPAL, GOVERNMENT SENIOR 2202 96,05,643 26,28,965 1,22,34,608  
 SECONDARY SCHOOL, SAMANA

2235 38,803 0 38,803

\*\*\*\*\* -----

TOTAL (DDO)		96,44,446	26,28,965	1,22,73,411
-------------	--	-----------	-----------	-------------

FINMH0821

PRI NCIPAL, GOVERNMENT SENIOR	2202	29,50,711	8,28,328	37,79,039
-------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL, SAMLAH

	2235	20,096	0	20,096
--	------	--------	---	--------

\*\*\*\*\*

TOTAL (DDO)		29,70,807	8,28,328	37,99,135
-------------	--	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 730

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	PRI NCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL	2202	59,11,357	15,54,512	74,65,869
---------------------------------	--	---	------	-----------	-----------	-----------

	2235	1,01,688	0	1,01,688
--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)		60,13,045	15,54,512	75,67,557
-------------	--	-----------	-----------	-----------

PRI NCIPAL, GOVERNMENT SENIOR	2202	1,24,12,000	31,49,385	1,55,61,385
-------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, SANAUR

F I N M H 0 8 2 1

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,24,12,000 31,49,385 1,55,61,385

PRI N C I P A L, G O V E R N M E N T S E N I O R 2202 81,23,966 21,54,356 1,02,78,322  
 S E C O N D A R Y S C H O O L, S A N D A U R  
 2235 0 10,807 10,807

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 81,23,966 21,65,163 1,02,89,129

PRI N C I P A L, G O V E R N M E N T S E N I O R 2202 70,37,653 17,75,436 88,13,089  
 S E C O N D A R Y S C H O O L, S A N D R A  
 2235 90,998 0 90,998

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 71,28,651 17,75,436 89,04,087

PRI N C I P A L, G O V E R N M E N T S E N I O R 2202 41,68,861 11,06,081 52,74,942  
 S E C O N D A R Y S C H O O L, S A N G A T P U R  
 S O D H I A N

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 41,68,861 11,06,081 52,74,942

PRI N C I P A L, G O V E R N M E N T S E N I O R 2202 1,45,50,214 38,56,951 1,84,07,165  
 S E C O N D A R Y S C H O O L, S A N G R U R

FIMH0821

2235 20,510 0 20,510

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,45,70,724 38,56,951 1,84,27,675

PRINCIPAL, GOVERNMENT SENIOR 2202 62,22,673 17,32,227 79,54,900

GOVERNMENT OF PUNJAB

Page 731

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SECONDARY SCHOOL, SARAWAN

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, SARAWAN	2235	2,20,642	78,816	2,99,458
---------------------------------	--	---	------	----------	--------	----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 64,43,315 18,11,043 82,54,358

PRINCIPAL, GOVERNMENT SENIOR 2202 74,69,631 16,57,050 91,26,681

SECONDARY SCHOOL, SARDULGARH (BOYS)

2235 52,586 0 52,586

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 75,22,217 16,57,050 91,79,267

PRI NCIPAL, GOVERNMENT SENI OR	2202	59, 48, 978	14, 74, 653	74, 23, 631
SECONDARY SCHOOL, SARI ANA				
*****				
TOTAL (DDO)		59, 48, 978	14, 74, 653	74, 23, 631
PRI NCIPAL, GOVERNMENT SENI OR	2202	50, 30, 013	13, 96, 551	64, 26, 564
SECONDARY SCHOOL, SAROYA				
	2235	1, 19, 479	0	1, 19, 479
*****				
TOTAL (DDO)		51, 49, 492	13, 96, 551	65, 46, 043
PRI NCIPAL, GOVERNMENT SENI OR	2235	5, 741	13, 816	19, 557
SECONDARY SCHOOL, SEBHA				
*****				
TOTAL (DDO)		5, 741	13, 816	19, 557
PRI NCIPAL, GOVERNMENT SENI OR	2202	67, 54, 304	16, 45, 582	83, 99, 886
SECONDARY SCHOOL, SEKHA				
*****				
TOTAL (DDO)		67, 54, 304	16, 45, 582	83, 99, 886

PRI NCIPAL, GOVERNMENT SENIOR 2202 2, 48, 51, 029 67, 10, 450 3, 15, 61, 479  
 SECONDARY SCHOOL, SELBRA

GOVERNMENT OF PUNJAB

Page 732

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	PRI NCIPAL, GOVERNMENT SENIOR	2235	77, 410	0	77, 410	
-----							
*****				TOTAL (DDO)	2, 49, 28, 439	67, 10, 450	3, 16, 38, 889
-----							
*****				TOTAL (DDO)	32, 82, 234	8, 24, 548	41, 06, 782
-----							
*****				TOTAL (DDO)	32, 82, 234	8, 24, 548	41, 06, 782
-----							
*****				TOTAL (DDO)	1, 61, 830	0	1, 61, 830
-----							
*****				TOTAL (DDO)	1, 61, 830	0	1, 61, 830
-----							



TOTAL (DDO)		FINMH0821 1,61,830	0	1,61,830
-------------	--	-----------------------	---	----------

PRI NCIPAL, GOVERNMENT SENI OR	2202	69,35,826	20,41,619	89,77,445
--------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, SHAMBHU KALAN

\*\*\*\*\* -----

TOTAL (DDO)		69,35,826	20,41,619	89,77,445
-------------	--	-----------	-----------	-----------

PRI NCIPAL, GOVERNMENT SENI OR	2235	9,217	0	9,217
--------------------------------	------	-------	---	-------

SECONDARY SCHOOL, SHEKHSUBHAN

FAZI LKA

\*\*\*\*\* -----

TOTAL (DDO)		9,217	0	9,217
-------------	--	-------	---	-------

PRI NCIPAL, GOVERNMENT SENI OR	2202	76,97,135	19,72,809	96,69,944
--------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL, SHER MAJRA

	2235	6,80,543	0	6,80,543
--	------	----------	---	----------

\*\*\*\*\* -----

TOTAL (DDO)		83,77,678	19,72,809	1,03,50,487
-------------	--	-----------	-----------	-------------

PRI NCIPAL, GOVERNMENT SENI OR	2202	19,02,475	0	19,02,475
--------------------------------	------	-----------	---	-----------

SECONDARY SCHOOL, SHERPUR KALAN

\*\*\*\*\* -----

TOTAL (DDO)		19,02,475	0	19,02,475
-------------	--	-----------	---	-----------

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, SIDHWAN	2202	87,57,641	20,80,859	1,08,38,500
*****				-----		
TOTAL (DDO)				1,06,60,116	20,80,859	1,27,40,975
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS)				36,52,614	9,82,947	46,35,561
*****				-----		
TOTAL (DDO)				36,52,614	9,82,947	46,35,561
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA				65,37,090	17,23,775	82,60,865
*****				-----		
TOTAL (DDO)				65,37,090	17,23,775	82,60,865

PRI NCIPAL, GOVERNMENT SENI OR	2202	72, 16, 648	18, 54, 720	90, 71, 368
--------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, SI DHWAN KALAN

*****				
-----				
TOTAL (DDO)		72, 16, 648	18, 54, 720	90, 71, 368

PRI NCIPAL, GOVERNMENT SENI OR	2202	54, 34, 425	14, 88, 064	69, 22, 489
--------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, SI HORA

*****				
-----				
TOTAL (DDO)		54, 34, 425	14, 88, 064	69, 22, 489

PRI NCIPAL, GOVERNMENT SENI OR	2202	77, 43, 707	20, 95, 016	98, 38, 723
--------------------------------	------	-------------	-------------	-------------

SECONDARY SCHOOL, SI VI AN

	2235	0	69, 504	69, 504
--	------	---	---------	---------

*****				
-----				
TOTAL (DDO)		77, 43, 707	21, 64, 520	99, 08, 227

PRI NCIPAL, GOVERNMENT SENI OR	2202	72, 152	0	72, 152
--------------------------------	------	---------	---	---------

SECONDARY SCHOOL, SOANDH

MAKSOODPUR

*****				
-----				

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)		72,152	0		72,152
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL	2202	1,12,50,298	27,47,840		1,39,98,138
		TOTAL (DDO)		1,13,22,450	27,47,840		1,40,70,290
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUCHI PIND	2235	32,382	0		32,382
		TOTAL (DDO)		32,382	0		32,382
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR	2235	83,900	0		83,900
		TOTAL (DDO)		83,900	0		83,900

F I N M H 0 8 2 1

P R I N C I P A L , G O V E R N M E N T S E N I O R      2 2 0 2                      8 1 , 5 7 , 6 8 1                      2 3 , 8 0 , 1 8 0                      1 , 0 5 , 3 7 , 8 6 1

S E C O N D A R Y S C H O O L , S U K H S A A L

2 2 3 5                      4 7 , 5 0 1                      0                      4 7 , 5 0 1

\*\*\*\*\* -----  
 T O T A L ( D D O )                      8 2 , 0 5 , 1 8 2                      2 3 , 8 0 , 1 8 0                      1 , 0 5 , 8 5 , 3 6 2

P R I N C I P A L , G O V E R N M E N T S E N I O R      2 2 0 2                      1 , 4 8 , 7 1 , 6 5 3                      3 7 , 2 3 , 4 9 8                      1 , 8 5 , 9 5 , 1 5 1

S E C O N D A R Y S C H O O L , S U N A M

2 2 3 5                      2 6 , 5 8 5                      1 , 0 8 , 9 7 2                      1 , 3 5 , 5 5 7

\*\*\*\*\* -----  
 T O T A L ( D D O )                      1 , 4 8 , 9 8 , 2 3 8                      3 8 , 3 2 , 4 7 0                      1 , 8 7 , 3 0 , 7 0 8

P R I N C I P A L , G O V E R N M E N T S E N I O R      2 2 0 2                      5 , 0 0 0                      0                      5 , 0 0 0

S E C O N D A R Y S C H O O L , S U N J O W A L

2 2 3 5                      1 , 3 6 , 1 5 6                      0                      1 , 3 6 , 1 5 6

\*\*\*\*\* -----  
 T O T A L ( D D O )                      1 , 4 1 , 1 5 6                      0                      1 , 4 1 , 1 5 6

P R I N C I P A L , G O V E R N M E N T S E N I O R      2 2 0 2                      3 5 , 5 2 , 9 4 4                      9 , 3 7 , 3 2 8                      4 4 , 9 0 , 2 7 2

S E C O N D A R Y S C H O O L , S U R A K H P U R

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0821 EXPENDITURE		PROGRESSIVE EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	
-----						
*****						
		TOTAL (DDO)		35,52,944	9,37,328	44,90,272
PUBLIC INSTRUCTIONS (SECONDARY), SALHAN	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI	2202	28,21,475	7,28,104	35,49,579
(COLLEGES)						
*****						
		TOTAL (DDO)		28,21,475	7,28,104	35,49,579
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA	2202	1,00,41,036	25,53,924	1,25,94,960
		SECTOR-1				
			2235	1,67,493	0	1,67,493
*****						
		TOTAL (DDO)		1,02,08,529	25,53,924	1,27,62,453
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN	2202	99,88,489	26,75,600	1,26,64,089
			2235	1,99,020	0	1,99,020
*****						

TOTAL (DDO)		1,01,87,509	26,75,600	1,28,63,109
-------------	--	-------------	-----------	-------------

FINMH0821

PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,83,490	29,01,288	1,43,84,778
------------------------------	------	-------------	-----------	-------------

SECONDARY SCHOOL, TANDA URMAR

	2235	2,75,436	0	2,75,436
--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)		1,17,58,926	29,01,288	1,46,60,214
-------------	--	-------------	-----------	-------------

PRINCIPAL, GOVERNMENT SENIOR	2235	17,275	30,918	48,193
------------------------------	------	--------	--------	--------

SECONDARY SCHOOL, TAPPA

\*\*\*\*\*

TOTAL (DDO)		17,275	30,918	48,193
-------------	--	--------	--------	--------

PRINCIPAL, GOVERNMENT SENIOR	2202	79,57,732	21,47,465	1,01,05,197
------------------------------	------	-----------	-----------	-------------

SECONDARY SCHOOL, TELI CHAK

	2235	0	1,91,891	1,91,891
--	------	---	----------	----------

\*\*\*\*\*

TOTAL (DDO)		79,57,732	23,39,356	1,02,97,088
-------------	--	-----------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 736

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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 66,67,074 19,39,635 86,06,709  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, THEKARI WALA  
 S PUNJAB  
 (COLLEGES)

2235 39,000 0 39,000

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 67,06,074 19,39,635 86,45,709

PRINCIPAL, GOVERNMENT SENIOR 2202 88,31,833 21,77,273 1,10,09,106  
 SECONDARY SCHOOL, THULI WAL

2235 30,730 8,430 39,160

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 88,62,563 21,85,703 1,10,48,266

PRINCIPAL, GOVERNMENT SENIOR 2202 80,53,318 19,50,433 1,00,03,751  
 SECONDARY SCHOOL, TIBBA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 80,53,318 19,50,433 1,00,03,751

PRINCIPAL, GOVERNMENT SENIOR 2202 76,05,966 21,60,973 97,66,939  
 SECONDARY SCHOOL, UBHAWAL

2235 1,53,426 0 1,53,426



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 77,59,392 21,60,973 99,20,365

PRI NCIPAL, GOVERNMENT SENIOR 2202 42,80,669 11,73,749 54,54,418  
 SECONDARY SCHOOL, UDHAPUR BARSAL  
 2235 26,011 0 26,011

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 43,06,680 11,73,749 54,80,429

PRI NCIPAL, GOVERNMENT SENIOR 2202 56,14,392 15,46,188 71,60,580  
 SECONDARY SCHOOL, UMAIDPUR TIBBA  
 2235 0 64,332 64,332

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 56,14,392 16,10,520 72,24,912

PRI NCIPAL, GOVERNMENT SENIOR 2202 36,76,283 11,72,744 48,49,027

GOVERNMENT OF PUNJAB

Page 737

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SECONDARY SCHOOL, USMANPUR

\*\*\*\*\*

TOTAL (DDO) 36,76,283 11,72,744 48,49,027

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 36,45,417 15,20,908 51,66,325  
 INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, VEELA BAJJU  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 36,45,417 15,20,908 51,66,325

PRINCIPAL, GOVERNMENT SENIOR 2202 45,63,959 11,89,828 57,53,787  
 SECONDARY SCHOOL, VIRK-KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 45,63,959 11,89,828 57,53,787

PRINCIPAL, GOVERNMENT SENIOR 2202 1,87,94,069 46,89,882 2,34,83,951  
 SECONDARY SCHOOL, WADALA  
 GRANTHIA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,87,94,069 46,89,882 2,34,83,951

PRINCIPAL, GOVERNMENT SENIOR 2202 62,93,151 14,86,003 77,79,154  
 SECONDARY SCHOOL, WANDAR JATANA

2235 0 1,76,465 1,76,465

*****				
TOTAL (DDO)		62,93,151	16,62,468	79,55,619
PRINCIPAL, GOVERNMENT SENIOR	2202	76,73,745	20,33,152	97,06,897
SECONDARY SCHOOL, ZAFFERWAL				
	2235	45,607	0	45,607
*****				
TOTAL (DDO)		77,19,352	20,33,152	97,52,504

PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,79,060	26,16,702	1,31,95,762
SECONDARY SCHOOL, (GIRLS) NANGAL				
TOWNSHIP				
*****				
TOTAL (DDO)		1,05,79,060	26,16,702	1,31,95,762

GOVERNMENT OF PUNJAB

Page 738

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, (GIRLS),	2202	80,31,865	21,48,995	1,01,80,860

(COLLEGES)

FINMH0821

	2235	20,217	0	20,217
*****				
TOTAL (DDO)		80,52,082	21,48,995	1,02,01,077
PRINCIPAL, GOVERNMENT SENIOR	2202	28,77,669	7,10,238	35,87,907
SECONDARY SCHOOL, BHODI PURA				
*****				
TOTAL (DDO)		28,77,669	7,10,238	35,87,907
PRINCIPAL, GOVERNMENT SENIOR	2202	58,96,491	14,99,947	73,96,438
SECONDARY SCHOOL, JOGA (GIRLS)				
*****				
TOTAL (DDO)		58,96,491	14,99,947	73,96,438
PRINCIPAL, GOVERNMENT SENIOR	2235	22,56,932	7,35,554	29,92,486
SECONDARY SCHOOL, CHAK DUHA WALA				
*****				
TOTAL (DDO)		22,56,932	7,35,554	29,92,486
PRINCIPAL, GOVERNMENT SENIOR	2202	69,84,867	17,64,215	87,49,082
SECONDARY SCHOOL, ZAHURA				

		FI MMH0821		
	2235	2, 57, 751	0	2, 57, 751

\*\*\*\*\*

TOTAL (DDO)	72, 42, 618	17, 64, 215	90, 06, 833	

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 60, 85, 650	40, 72, 922	2, 01, 58, 572
SECONDARY SCHOOL BAGPUR SATAUR				

\*\*\*\*\*

TOTAL (DDO)	1, 60, 85, 650	40, 72, 922	2, 01, 58, 572	

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 03, 03, 523	28, 31, 519	1, 31, 35, 042
SECONDARY SCHOOL PODDA SURA				
SINGH				

GOVERNMENT OF PUNJAB

Page 739

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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)		1, 03, 03, 523	28, 31, 519	1, 31, 35, 042

FINMH0821

PRI NCIPAL, GOVERNMENT SENIOR	2202	77,05,739	18,57,355	95,63,094
-------------------------------	------	-----------	-----------	-----------

SECONDRY SCHOOL, HIMMATPUR

DHANOA

*****				
-----				
TOTAL (DDO)		1,80,09,262	46,88,874	2,26,98,136

PRI NCIPAL, GOVERNMENT SENIOR	2202	66,33,970	16,42,965	82,76,935
-------------------------------	------	-----------	-----------	-----------

SECONDRY SCHOOL

*****				
-----				
TOTAL (DDO)		66,33,970	16,42,965	82,76,935

PRI NCIPAL, GOVERNMENT SENIOR	2202	25,34,416	19,09,307	44,43,723
-------------------------------	------	-----------	-----------	-----------

SECONDRY SCHOOL GIRLS

*****				
-----				
TOTAL (DDO)		25,34,416	19,09,307	44,43,723

PRI NCIPAL, GOVERNMENT SENIOR	2235	39,389	0	39,389
-------------------------------	------	--------	---	--------

SENIOR SECONDARY SCHOOL,

CHANGAR, BANGA

*****				
-----				
TOTAL (DDO)		39,389	0	39,389

PRI NCIPAL, GOVERNMENT SENIOR	2202	74,52,935	20,25,288	94,78,223
-------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL (BOYS)

GI DDERBAHA

*****			
TOTAL (DDO)	74, 52, 935	20, 25, 288	94, 78, 223

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 18, 24, 866	30, 91, 317	1, 49, 16, 183
------------------------------	------	----------------	-------------	----------------

SECONDARY SCHOOL (BOYS) MALOUT

MANDI

*****			
TOTAL (DDO)	1, 18, 24, 866	30, 91, 317	1, 49, 16, 183

GOVERNMENT OF PUNJAB

Page 740

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM	2202	57, 06, 575	13, 27, 257	70, 33, 832
-------------------------------	---	--	------	-------------	-------------	-------------

*****			
TOTAL (DDO)	57, 06, 575	13, 27, 257	70, 33, 832

PRINCIPAL, GOVERNMENT SENIOR 2202 1,30,42,973 35,00,399 1,65,43,372

SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,30,42,973 35,00,399 1,65,43,372

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,31,081 35,83,887 1,82,14,968

SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

\*\*\*\*\* -----  
 TOTAL (DDO) 1,46,31,081 35,83,887 1,82,14,968

PRINCIPAL, GOVERNMENT SENIOR 2202 63,94,567 17,27,560 81,22,127

SECONDARY SCHOOL ABUL KHURANA

\*\*\*\*\* -----  
 TOTAL (DDO) 63,94,567 17,27,560 81,22,127

PRINCIPAL, GOVERNMENT SENIOR 2202 75,12,261 20,30,081 95,42,342

SECONDARY SCHOOL BADAL

\*\*\*\*\* -----  
 TOTAL (DDO) 75,12,261 20,30,081 95,42,342

PRINCIPAL, GOVERNMENT SENIOR 2202 77,09,573 18,19,246 95,28,819



SECONDARY SCHOOL BARIWALA

*****				
TOTAL (DDO)		77,09,573	18,19,246	95,28,819

PRINCIPAL, GOVERNMENT SENIOR	2202	62,41,072	15,24,072	77,65,144
------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL BHALLIANA

*****			
-------	--	--	--

GOVERNMENT OF PUNJAB

Page 741

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	62,41,072	15,24,072	77,65,144

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHANNU	2202	49,34,201	12,29,793	61,63,994
---------------------------------	---	--	------	-----------	-----------	-----------

*****				
TOTAL (DDO)		1,11,75,273	27,53,865	1,39,29,138

PRINCIPAL, GOVERNMENT SENIOR	2202	33,14,783	8,81,128	41,95,911
------------------------------	------	-----------	----------	-----------

SECONDARY SCHOOL DABWALI DHAB

\*\*\*\*\* -----  
 TOTAL (DDO) 33, 14, 783 8, 81, 128 41, 95, 911

PRINCIPAL, GOVERNMENT SENIOR 2202 45, 34, 033 12, 14, 628 57, 48, 661

SECONDARY SCHOOL FAQUIRSAR DHAB

\*\*\*\*\* -----  
 TOTAL (DDO) 45, 34, 033 12, 14, 628 57, 48, 661

PRINCIPAL, GOVERNMENT SENIOR 2202 59, 71, 151 15, 56, 279 75, 27, 430

SECONDARY SCHOOL GHUMIARA

\*\*\*\*\* -----  
 TOTAL (DDO) 59, 71, 151 15, 56, 279 75, 27, 430

PRINCIPAL, GOVERNMENT SENIOR 2202 40, 92, 699 10, 77, 175 51, 69, 874

SECONDARY SCHOOL GURUSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 40, 92, 699 10, 77, 175 51, 69, 874

PRINCIPAL, GOVERNMENT SENIOR 2202 38, 59, 589 15, 78, 086 54, 37, 675

SECONDARY SCHOOL HAKKUWALA

\*\*\*\*\* -----

TOTAL (DDO)		FI MMH0821 38,59,589	15,78,086	54,37,675
-------------	--	-------------------------	-----------	-----------

PRI NCIPAL, GOVERNMENT SERNI OR	2202	65,22,788	17,76,630	82,99,418
---------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL JHURAR

\*\*\*\*\* -----

TOTAL (DDO)		65,22,788	17,76,630	82,99,418
-------------	--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 742

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVERNMENT SERNI OR	2202	36,21,125	9,27,548	45,48,673
---------	--------------------	---------------------------------	------	-----------	----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL KANDHU KHERA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----

TOTAL (DDO)		36,21,125	9,27,548	45,48,673
-------------	--	-----------	----------	-----------

PRI NCIPAL, GOVERNMENT SERNI OR	2202	60,54,537	18,38,348	78,92,885
---------------------------------	------	-----------	-----------	-----------

SECONDARY SCHOOL KOTLI ABLU

\*\*\*\*\* -----

TOTAL (DDO)		60,54,537	18,38,348	78,92,885
-------------	--	-----------	-----------	-----------

PRINCIPAL, GOVERNMENT SENIOR 2202 77,29,467 26,30,521 1,03,59,988

SECONDARY SCHOOL LAMBI

\*\*\*\*\* -----  
 TOTAL (DDO) 77,29,467 26,30,521 1,03,59,988

PRINCIPAL, GOVERNMENT SENIOR 2202 57,94,570 14,42,964 72,37,534

SECONDARY SCHOOL LILLIAN WALI

\*\*\*\*\* -----  
 TOTAL (DDO) 57,94,570 14,42,964 72,37,534

PRINCIPAL, GOVERNMENT SENIOR 2202 39,42,672 10,71,953 50,14,625

SECONDARY SCHOOL, PHULLU KHERA

\*\*\*\*\* -----  
 TOTAL (DDO) 39,42,672 10,71,953 50,14,625

PRINCIPAL, GOVERNMENT SR 2202 64,49,643 17,19,841 81,69,484

SECONDARY SCHOOL BANGA

\*\*\*\*\* -----  
 TOTAL (DDO) 64,49,643 17,19,841 81,69,484

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,90,71,591 61,06,930 2,51,78,521

SCHOOL(BOYS), CINEMA ROAD,  
LUDHIANA

\*\*\*\*\* -----  
TOTAL(DDO) 1,90,71,591 61,06,930 2,51,78,521

GOVERNMENT OF PUNJAB

Page 743

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, DHADE	2202	38,62,500	9,62,565	48,25,065
---------------------------------	--	--	------	-----------	----------	-----------

\*\*\*\*\* -----  
TOTAL(DDO) 38,62,500 9,62,565 48,25,065

PRINCIPAL, GOVERNMENT SR. SEC. 2202 42,71,882 9,70,022 52,41,904  
SCHOOL, GHUMAN KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 42,71,882 9,70,022 52,41,904

PRINCIPAL, GOVERNMENT SR. SEC. 2202 50,42,948 15,45,163 65,88,111

SCHOOL, KUNDAL

	2235	0	39,716	39,716
--	------	---	--------	--------

***** -----				
TOTAL (DDO)		50,42,948	15,84,879	66,27,827

PRINCIPAL, GOVERNMENT SR. SEC.	2202	89,59,543	22,89,054	1,12,48,597
--------------------------------	------	-----------	-----------	-------------

SCHOOL, LALTON KALAN

	2235	30,016	0	30,016
--	------	--------	---	--------

***** -----				
TOTAL (DDO)		89,89,559	22,89,054	1,12,78,613

PRINCIPAL, GOVERNMENT SR. SEC.	2202	43,91,558	12,48,154	56,39,712
--------------------------------	------	-----------	-----------	-----------

SCHOOL, MANNA SINGH WALA

***** -----				
TOTAL (DDO)		43,91,558	12,48,154	56,39,712

PRINCIPAL, GOVERNMENT SR. SEC.	2202	0	5,58,442	5,58,442
--------------------------------	------	---	----------	----------

SCHOOL, MASTUANA

***** -----				
TOTAL (DDO)		0	5,58,442	5,58,442

PRINCIPAL, GOVERNMENT SR. SEC.	2202	39,52,520	9,01,910	48,54,430
--------------------------------	------	-----------	----------	-----------

SHCOOL(GIRLS), MALHA

2235 36,483 0 36,483

GOVERNMENT OF PUNJAB

Page 744

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		39,89,003	9,01,910	48,90,913
-----						
		PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN	2202	86,45,727	22,61,236	1,09,06,963
-----						
			2235	0	1,36,797	1,36,797
*****						
		TOTAL (DDO)		1,26,34,730	32,99,943	1,59,34,673
-----						
		PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES	2202	2,33,27,776	54,23,604	2,87,51,380
*****						
		TOTAL (DDO)		2,33,27,776	54,23,604	2,87,51,380

PRINCIPAL, GOVERNMENT SR. 2202 1,69,81,510 40,62,103 2,10,43,613  
 SECONDARY SCHOOL, WAJIDPUR  
 NAGAWA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,69,81,510 40,62,103 2,10,43,613

PRINCIPAL, GOVERNMENT SR. 2202 2,37,05,508 62,19,488 2,99,24,996  
 SECONDARY (GIRLS) SCHOOL, FAZILKA

\*\*\*\*\* -----  
 TOTAL (DDO) 2,37,05,508 62,19,488 2,99,24,996

PRINCIPAL, GOVERNMENT 2202 1,07,22,596 30,91,732 1,38,14,328  
 SR. SEC. SCHOOL,

\*\*\*\*\* -----  
 TOTAL (DDO) 1,07,22,596 30,91,732 1,38,14,328

PRINCIPAL, GOVERNMENT VICTORIA 2202 1,11,67,246 27,30,030 1,38,97,276  
 GIRLS SECONDARY SCHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 1,11,67,246 27,30,030 1,38,97,276



## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA	2202	1,79,00,551	46,15,137	2,25,15,688
			2235	2,00,291	44,488	2,44,779
*****						
			TOTAL(DDO)	1,81,00,842	46,59,625	2,27,60,467
			PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR	2,75,12,052	70,73,718	3,45,85,770
			TOTAL(DDO)	2,75,12,052	70,73,718	3,45,85,770
			PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL LALRU	1,72,48,455	50,45,264	2,22,93,719
			TOTAL(DDO)	1,72,48,455	50,45,264	2,22,93,719

FINMH0821

PRINCIPAL, GOVT SENIOR SECONDARY 2202 82,66,967 20,10,282 1,02,77,249

SCHOOL SAMGOLI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 82,66,967 20,10,282 1,02,77,249

PRINCIPAL, GOVT SENIOR SECONDARY 2202 88,54,016 22,38,803 1,10,92,819

SCHOOL (B) GHARUAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 88,54,016 22,38,803 1,10,92,819

PRINCIPAL, GOVT SENIOR SECONDARY 2202 82,58,948 20,90,954 1,03,49,902

SCHOOL (G) GHARUAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 82,58,948 20,90,954 1,03,49,902

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,75,36,803 41,78,167 2,17,14,970

SCHOOL (G) KURALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,75,36,803 41,78,167 2,17,14,970

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) SOHANA	2202	1,54,07,284	37,51,821		1,91,59,105
*****				TOTAL (DDO)	1,54,07,284	37,51,821	1,91,59,105
		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL AMLALA	2202	52,63,780	13,73,628		66,37,408
*****				TOTAL (DDO)	52,63,780	13,73,628	66,37,408
		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA	2202	93,06,999	22,46,929		1,15,53,928
*****				TOTAL (DDO)	93,06,999	22,46,929	1,15,53,928
		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DIALPURA	2202	91,75,950	23,66,439		1,15,42,389
*****							

F I N M H 0 8 2 1

TOTAL (DDO)	91,75,950	23,66,439	1,15,42,389
-------------	-----------	-----------	-------------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	68,21,776	16,98,508	85,20,284
---------------------------------------	-----------	-----------	-----------

SCHOOL HANDESRA

2235	1,20,779	0	1,20,779
------	----------	---	----------

\*\*\*\*\* -----

TOTAL (DDO)	69,42,555	16,98,508	86,41,063
-------------	-----------	-----------	-----------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	44,60,587	11,82,431	56,43,018
---------------------------------------	-----------	-----------	-----------

SCHOOL HOSHI ARPUR

\*\*\*\*\* -----

TOTAL (DDO)	44,60,587	11,82,431	56,43,018
-------------	-----------	-----------	-----------

PRINCIPAL, GOVT SENIOR SECONDARY 2202	66,73,189	18,02,470	84,75,659
---------------------------------------	-----------	-----------	-----------

SCHOOL JARAUT

\*\*\*\*\* -----

TOTAL (DDO)	66,73,189	18,02,470	84,75,659
-------------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 747

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0821		EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	75,49,428	19,49,879	94,99,307
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL JHANJERI				
S	PUNJAB					
(COLLEGES)						
*****				-----		
		TOTAL(DDO)		75,49,428	19,49,879	94,99,307
		PRINCIPAL, GOVT SENIOR SECONDARY	2202	92,29,549	24,48,014	1,16,77,563
		SCHOOL KHIJRABAD				
*****				-----		
		TOTAL(DDO)		92,29,549	24,48,014	1,16,77,563
		PRINCIPAL, GOVT SENIOR SECONDARY	2202	82,26,029	19,55,295	1,01,81,324
		SCHOOL KUMBHRA				
*****				-----		
		TOTAL(DDO)		82,26,029	19,55,295	1,01,81,324
		PRINCIPAL, GOVT SENIOR SECONDARY	2202	66,39,079	16,03,067	82,42,146
		SCHOOL MACHHALI KALAN				
*****				-----		
		TOTAL(DDO)		66,39,079	16,03,067	82,42,146

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,10,52,424 27,61,790 1,38,14,214  
 SCHOOL MUBARI KPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,10,52,424 27,61,790 1,38,14,214

PRINCIPAL, GOVT SENIOR SECONDARY 2202 71,84,810 18,91,250 90,76,060  
 SCHOOL MUNDHO SANGTIAN

\*\*\*\*\* -----  
 TOTAL (DDO) 71,84,810 18,91,250 90,76,060

PRINCIPAL, GOVT SENIOR SECONDARY 2202 75,15,244 19,27,384 94,42,628  
 SCHOOL NADA

\*\*\*\*\* -----  
 TOTAL (DDO) 75,15,244 19,27,384 94,42,628

PRINCIPAL, GOVT SENIOR SECONDARY 2202 57,07,265 14,71,825 71,79,090

GOVERNMENT OF PUNJAB

Page 748

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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 PANDWALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 57,07,265 14,71,825 71,79,090

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT SENIOR SECONDARY 2202 52,01,520 14,75,589 66,77,109  
 INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL RAMGARH-BHUDA  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 52,01,520 14,75,589 66,77,109

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,30,00,739 77,11,568 2,07,12,307  
 SCHOOL SAHAURAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,30,00,739 77,11,568 2,07,12,307

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,05,91,273 28,75,462 1,34,66,735  
 SCHOOL SIALBA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,05,91,273 28,75,462 1,34,66,735

PRINCIPAL, GOVT SENIOR SECONDARY 2202 98,84,196 21,23,538 1,20,07,734  
 SCHOOL TIRA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 98,84,196 21,23,538 1,20,07,734

PRI NCIPAL, GOVT SENIOR SECONDARY 2202 99,71,497 24,17,482 1,23,88,979  
 SCHOOL TIUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 99,71,497 24,17,482 1,23,88,979

PRI NCIPAL, GOVT. SR. SEC. HIGH 2235 0 19,040 19,040  
 SCHOOL, BEHRAMPUR KHURD

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 19,040 19,040

PRI NCIPAL, GOVT. SR. SEC. SCHOOL 2202 39,96,357 11,88,489 51,84,846  
 GHALL KHURD

GOVERNMENT OF PUNJAB

Page 749

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 39,96,357 11,88,489 51,84,846



PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. ADARSH SENIOR 2202 89,38,442 26,23,576 1,15,62,018  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CANAL COLONY  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 89,38,442 26,23,576 1,15,62,018

PRINCIPAL, GOVT. ADARSH SENIOR 2202 37,61,669 15,42,166 53,03,835  
 SECONDARY SCHOOL, KOT DHANDAL

\*\*\*\*\* -----  
 TOTAL(DDO) 37,61,669 15,42,166 53,03,835

PRINCIPAL, GOVT. GIRLS S.S. SCHOOL 2202 95,45,438 25,87,912 1,21,33,350  
 MAUR MANDI

\*\*\*\*\* -----  
 TOTAL(DDO) 95,45,438 25,87,912 1,21,33,350

PRINCIPAL, GOVT. GIRLS SR 2235 56,718 0 56,718  
 SECONDARY SCHOOL MOGA

\*\*\*\*\* -----  
 TOTAL(DDO) 56,718 0 56,718

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 49,01,244 11,50,248 60,51,492

SCHOOL, PONJ KOSI

\*\*\*\*\* -----  
 TOTAL (DDO) 49,01,244 11,50,248 60,51,492

PRINCIPAL, GOVT. HIGH SCHOOL , 2202 26,77,214 9,32,393 36,09,607

NIHAL SINGH WALA

\*\*\*\*\* -----  
 TOTAL (DDO) 26,77,214 9,32,393 36,09,607

PRINCIPAL, GOVT. HIGH SCHOOL, 2202 61,40,884 15,58,759 76,99,643

RANDHAWA

GOVERNMENT OF PUNJAB

Page 750

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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)		61,40,884	15,58,759	76,99,643

PRINCIPAL, GOVT. MODEL SENIOR 2202 19,39,459 5,34,993 24,74,452

SECONDARY SCHOOL, NATHEHA

\*\*\*\*\* -----  
 TOTAL (DDO) 80,80,343 20,93,752 1,01,74,095

PRINCIPAL, GOVT. MODEL SENIOR 2202 36,83,304 10,62,756 47,46,060

SECONDARY SCHOOL, RAI KE KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 36,83,304 10,62,756 47,46,060

PRINCIPAL, GOVT. S. SSCHOOL, 2202 33,52,866 7,45,858 40,98,724

KUTTIWAL KALAN

2235 37,325 0 37,325

\*\*\*\*\* -----  
 TOTAL (DDO) 33,90,191 7,45,858 41,36,049

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 53,62,515 12,91,033 66,53,548

SCHOOL (B), RAIKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 53,62,515 12,91,033 66,53,548

	FIMMH0821		
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	52,84,814	13,03,812	65,88,626

SCHOOL (GIRLS), DAROLI BHAI

\*\*\*\*\* -----

TOTAL (DDO)	52,84,814	13,03,812	65,88,626
-------------	-----------	-----------	-----------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	35,66,409	9,23,156	44,89,565
--	-----------	----------	-----------

SCHOOL, BHUTTAL KALAN

\*\*\*\*\* -----

TOTAL (DDO)	35,66,409	9,23,156	44,89,565
-------------	-----------	----------	-----------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	60,40,246	19,01,295	79,41,541
--	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 751

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, CHAK SAIDO KE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2235		2,53,269	31,750	2,85,019
---------------------------------	--	--	--	----------	--------	----------

\*\*\*\*\* -----

TOTAL (DDO)	62,93,515	19,33,045	82,26,560
-------------	-----------	-----------	-----------

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	66, 98, 435	19, 72, 162	86, 70, 597
SCHOOL, DALLA			

*****	-----	-----	-----
TOTAL (DDO)	66, 98, 435	19, 72, 162	86, 70, 597

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	95, 34, 094	22, 35, 835	1, 17, 69, 929
SCHOOL, DHURI			

2235	69, 040	1, 71, 341	2, 40, 381
------	---------	------------	------------

*****	-----	-----	-----
TOTAL (DDO)	96, 03, 134	24, 07, 176	1, 20, 10, 310

PRI NCIPAL, GOVT. SENI OR SECONDARY 2235	1, 48, 270	1, 53, 308	3, 01, 578
SCHOOL, EALWAL GAGARPUR			

*****	-----	-----	-----
TOTAL (DDO)	1, 48, 270	1, 53, 308	3, 01, 578

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	46, 05, 093	15, 82, 868	61, 87, 961
SCHOOL, KEHAR SINGH WALA			

*****	-----	-----	-----
TOTAL (DDO)	46, 05, 093	15, 82, 868	61, 87, 961

FINMH0821

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 74,79,696 21,77,772 96,57,468

SCHOOL, KOT BHAI

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 74,79,696 21,77,772 96,57,468

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 30,61,359 8,95,435 39,56,794

SCHOOL, LAKHA HAZI

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 30,61,359 8,95,435 39,56,794

GOVERNMENT OF PUNJAB

Page 752

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, MEHLAN		90,11,777	23,43,745	1,13,55,522
---------------------------------	--	---	--	-----------	-----------	-------------

			2235	7,53,018	2,49,604	10,02,622
--	--	--	------	----------	----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 97,64,795 25,93,349 1,23,58,144

FINMH0821

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 72,10,900 17,29,333 89,40,233

SCHOOL, MULOWAL

2235 2,74,435 18,982 2,93,417

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 74,85,335 17,48,315 92,33,650

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,00,27,966 26,39,779 1,26,67,745

SCHOOL, MUNDIAN KALAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,00,27,966 26,39,779 1,26,67,745

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 40,00,440 11,65,808 51,66,248

SCHOOL, RATOL ROHI

2235 0 12,347 12,347

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 40,00,440 11,78,155 51,78,595

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 30,05,243 10,68,319 40,73,562

SCHOOL, RUKNA BEGU

2235 0 9,800 9,800

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 30,05,243 10,78,119 40,83,362

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 18,27,108 6,12,907 24,40,015  
 SCHOOL, SARHALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 18,27,108 6,12,907 24,40,015

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 89,04,660 21,76,919 1,10,81,579  
 SCHOOL, SARON

GOVERNMENT OF PUNJAB

Page 753

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 89,04,660 21,76,919 1,10,81,579

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, SHER KHAN	2235	39,134	0	97,46,077
---------------------------------	--	--	------	--------	---	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 79,11,637 18,73,574 97,85,211



PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	63,56,610	17,63,797	81,20,407
SCHOOL, SOHANGARH			

*****	-----	-----	-----
TOTAL (DDO)	63,56,610	17,63,797	81,20,407

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	5,000	0	5,000
SCHOOL, TARN TARAN			

2235	10,79,091	0	10,79,091
------	-----------	---	-----------

*****	-----	-----	-----
TOTAL (DDO)	10,84,091	0	10,84,091

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1,10,54,949	26,21,783	1,36,76,732
SCHOOL, BAJI DPUR			

*****	-----	-----	-----
TOTAL (DDO)	1,10,54,949	26,21,783	1,36,76,732

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	68,61,269	15,61,392	84,22,661
SCHOOL, CHACK BUDHOKE			

*****	-----	-----	-----
TOTAL (DDO)	68,61,269	15,61,392	84,22,661

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1,13,65,552	30,70,100	1,44,35,652
--	-------------	-----------	-------------

SCHOOL, DANGAR KHERA

FINMH0821

\*\*\*\*\*

TOTAL (DDO)	1, 13, 65, 552	30, 70, 100	1, 44, 35, 652
-------------	----------------	-------------	----------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	57, 95, 519	16, 60, 856	74, 56, 375
--	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 754

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, DATARANWALI

\*\*\*\*\*

TOTAL (DDO)	57, 95, 519	16, 60, 856	74, 56, 375
-------------	-------------	-------------	-------------

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DI RECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		1, 27, 57, 580	35, 41, 150	1, 62, 98, 730
--	--	--	--	----------------	-------------	----------------

SCHOOL, GURUHARBAHAI (BOYS)

PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (DDO)	1, 27, 57, 580	35, 41, 150	1, 62, 98, 730
-------------	----------------	-------------	----------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	94, 09, 199	32, 55, 849	1, 26, 65, 048
--	-------------	-------------	----------------

SCHOOL, GURUHARBAHAI (GIRLS)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 94,09,199 32,55,849 1,26,65,048

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 38,30,923 16,22,661 54,53,584  
 SCHOOL, HAZARA SINGH WALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 38,30,923 16,22,661 54,53,584

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,40,37,957 39,02,000 1,79,39,957  
 SCHOOL, JALLALABAD(BOYS)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,40,37,957 39,02,000 1,79,39,957

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,96,28,140 66,14,891 2,62,43,031  
 SCHOOL, JALLALABAD(GIRLS)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,96,28,140 66,14,891 2,62,43,031

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 70,28,560 17,58,206 87,86,766  
 SCHOOL, JHURAR KHERA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 70,28,560 17,58,206 87,86,766

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202 47, 90, 308 13, 29, 678 61, 19, 986

SCHOOL, KANDWALA AMARKOT

GOVERNMENT OF PUNJAB

Page 755

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	---------------------	-------------------------------	--------------	---------------------------

\*\*\*\*\*

TOTAL (DDO)				47, 90, 308	13, 29, 678	61, 19, 986
-------------	--	--	--	-------------	-------------	-------------

PUBLI C	DI RECTOR, PUBLI C	PRI NCIPAL, GOVT. SENI OR SECONDARY 2202		1, 20, 97, 038	29, 35, 204	1, 50, 32, 242
---------	--------------------	--	--	----------------	-------------	----------------

I NSTRUCTI ON I NSTRUCTI ONS(SECONDARY), SCHOOL, KARNI KHERA

S PUNJAB

(COLLEGES)

\*\*\*\*\*

TOTAL (DDO)				1, 20, 97, 038	29, 35, 204	1, 50, 32, 242
-------------	--	--	--	----------------	-------------	----------------

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202 78, 46, 739 20, 11, 290 98, 58, 029

SCHOOL, MAUJGARH

\*\*\*\*\*

TOTAL (DDO)				78, 46, 739	20, 11, 290	98, 58, 029
-------------	--	--	--	-------------	-------------	-------------

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,00,68,537 28,47,759 1,29,16,296  
 SCHOOL, MUDKI

\*\*\*\*\* -----  
 TOTAL (DDO) 1,00,68,537 28,47,759 1,29,16,296

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 51,40,705 18,33,768 69,74,473  
 SCHOOL, TALWANDI JALLE KHAN

\*\*\*\*\* -----  
 TOTAL (DDO) 51,40,705 18,33,768 69,74,473

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 61,94,051 15,68,006 77,62,057  
 SCHOOL, CHHITANWALA

\*\*\*\*\* -----  
 TOTAL (DDO) 61,94,051 15,68,006 77,62,057

PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202 19,38,430 3,65,853 23,04,283  
 TALWAN

\*\*\*\*\* -----  
 TOTAL (DDO) 19,38,430 3,65,853 23,04,283

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,18,51,109 30,14,704 1,48,65,813  
 2235 4,04,770 0 4,04,770

GOVERNMENT OF PUNJAB

Page 756

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,22,55,879	30,14,704	1,52,70,583
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU	2202	33,53,563	16,75,558	50,29,121
TOTAL (DDO)				1,56,09,442	46,90,262	2,02,99,704
		PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BALIAN WALI	2202	58,46,680	14,88,314	73,34,994
TOTAL (DDO)				58,46,680	14,88,314	73,34,994
		PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU	2202	56,81,127	13,99,199	70,80,326

	2235	F I N M H 0 8 2 1 0	22, 295	22, 295
*****				
TOTAL (DDO)		56, 81, 127	14, 21, 494	71, 02, 621
PRI N C I P A L, G O V T. S R. S E C.	2202	37, 61, 409	7, 93, 740	45, 55, 149
SCHOOL (BOYS), PHUL				
	2235	13, 941	0	13, 941
*****				
TOTAL (DDO)		37, 75, 350	7, 93, 740	45, 69, 090
PRI N C I P A L, G O V T. S R. S E C. S C H O O L,	2202	75, 13, 678	20, 23, 100	95, 36, 778
NURPUR SETHAN				
	2235	1, 19, 410	0	1, 19, 410
*****				
TOTAL (DDO)		76, 33, 088	20, 23, 100	96, 56, 188
PRI N C I P A L, G O V T. S R. S E C. S C H O O L,	2202	85, 29, 707	21, 49, 895	1, 06, 79, 602
ATTARI				
	2235	66, 370	17, 122	83, 492
*****				
TOTAL (DDO)		85, 96, 077	21, 67, 017	1, 07, 63, 094
PRI N C I P A L, G O V T. S R. S E C. S C H O O L,	2202	38, 39, 511	9, 96, 534	48, 36, 045

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		AUR				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR	2235	11,106	1,00,000	1,11,106
*****						
		TOTAL (DDO)		38,50,617	10,96,534	49,47,151
*****						
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGEKE PI PAL	2202	94,53,957	25,20,228	1,19,74,185
*****						
		TOTAL (DDO)		94,53,957	25,20,228	1,19,74,185
*****						
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGOKE	2202	33,56,642	15,66,096	49,22,738
*****						
		TOTAL (DDO)		33,56,642	15,66,096	49,22,738



FINMH0821

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 95,80,694 22,86,419 1,18,67,113

BHOKHRA

2235 4,15,606 0 4,15,606

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 99,96,300 22,86,419 1,22,82,719

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 34,07,034 8,38,756 42,45,790

BUNDALA

2235 0 8,508 8,508

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 34,07,034 8,47,264 42,54,298

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 54,17,873 14,01,522 68,19,395

CHAK FATEH SINGH WALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 54,17,873 14,01,522 68,19,395

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 57,80,430 16,23,303 74,03,733

CHURIWALA DHANA

\*\*\*\*\*  
 -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		57,80,430	16,23,303	74,03,733
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DHAPALI	2202	68,17,843	16,50,119	84,67,962
*****						
		TOTAL (DDO)		1,25,98,273	32,73,422	1,58,71,695
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA	2202	33,11,369	8,49,784	41,61,153
*****						
		TOTAL (DDO)		33,11,369	8,49,784	41,61,153
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA	2202	52,95,611	15,30,402	68,26,013
*****						
		TOTAL (DDO)		52,95,611	15,30,402	68,26,013
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, FEROUZE SHAH	2202	45,81,573	17,82,347	63,63,920

\*\*\*\*\* -----  
 TOTAL (DDO) 45,81,573 17,82,347 63,63,920

P R I N C I P A L , G O V T . S R . S E C . S C H O O L , 2 2 0 2 66,30,791 17,13,972 83,44,763  
 G O R A Y A

\*\*\*\*\* -----  
 TOTAL (DDO) 66,30,791 17,13,972 83,44,763

P R I N C I P A L , G O V T . S R . S E C . S C H O O L , 2 2 0 2 72,80,139 20,62,824 93,42,963  
 J A N D W A L

\*\*\*\*\* -----  
 TOTAL (DDO) 72,80,139 20,62,824 93,42,963

P R I N C I P A L , G O V T . S R . S E C . S C H O O L , 2 2 0 2 59,59,630 19,04,216 78,63,846  
 K A D I A N A K A L A N

\*\*\*\*\* -----  
 TOTAL (DDO) 59,59,630 19,04,216 78,63,846

GOVERNMENT OF PUNJAB

Page 759

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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 57,66,982 14,87,224 72,54,206  
 INSTRUCTION INSTRUCTIONS(SECONDARY), KAHMA  
 S PUNJAB  
 (COLLEGES)

2235 18,317 0 18,317

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 57,85,299 14,87,224 72,72,523

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,06,96,288 38,01,187 1,44,97,475  
 KHAI PHAMEKI

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,06,96,288 38,01,187 1,44,97,475

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 69,54,153 20,02,607 89,56,760  
 KHAOWALI DHAB

2235 0 19,150 19,150

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 69,54,153 20,21,757 89,75,910

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 72,27,559 20,79,058 93,06,617  
 KHIRAN WALI

\*\*\*\*\*  
 FINMH0821  
 -----  
 TOTAL (DDO) 72,27,559 20,79,058 93,06,617

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 51,718 0 51,718  
 KHI VA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 51,718 0 51,718

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 47,20,368 13,66,190 60,86,558  
 KHUBHAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 47,20,368 13,66,190 60,86,558

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 42,84,722 10,94,671 53,79,393  
 LEHAL

\*\*\*\*\*  
 -----

GOVERNMENT OF PUNJAB

Page 760

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	42,84,722	10,94,671	53,79,393

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 79,22,314 19,38,426 98,60,740  
 INSTRUCTION INSTRUCTIONS(SECONDARY), MAHMU JOYIA  
 S PUNJAB  
 (COLLEGES)

2235 0 11,142 11,142

\*\*\*\*\* -----  
 TOTAL(DDO) 1,22,07,036 30,44,239 1,52,51,275

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 95,35,611 25,20,777 1,20,56,388  
 MEGHA RAI

\*\*\*\*\* -----  
 TOTAL(DDO) 95,35,611 25,20,777 1,20,56,388

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 13,63,193 3,57,537 17,20,730  
 MORO

2235 18,871 0 18,871

\*\*\*\*\* -----  
 TOTAL(DDO) 13,82,064 3,57,537 17,39,601

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 43,54,487 11,92,717 55,47,204  
 PAJJODEOTA SOOS

2235 85,060 28,408 1,13,468

\*\*\*\*\* -----

FINMH0821

TOTAL (DDO) 44,39,547 12,21,125 56,60,672

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 46,42,490 13,82,665 60,25,155

PATRE WALA

\*\*\*\*\*

TOTAL (DDO) 46,42,490 13,82,665 60,25,155

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 93,39,896 24,05,605 1,17,45,501

SABUANA

\*\*\*\*\*

TOTAL (DDO) 93,39,896 24,05,605 1,17,45,501

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 86,03,848 20,98,694 1,07,02,542

SAPPAN WALA

GOVERNMENT OF PUNJAB

Page 761

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*

TOTAL (DDO) 86,03,848 20,98,694 1,07,02,542

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 95,45,574 33,60,536 1,29,06,110

INSTRUCTION INSTRUCTIONS(SECONDARY), SAYAD WALA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 95,45,574 33,60,536 1,29,06,110

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 57,85,662 16,02,523 73,88,185

TALWANDI SABO

\*\*\*\*\* -----  
 TOTAL(DDO) 57,85,662 16,02,523 73,88,185

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 97,32,393 37,55,454 1,34,87,847

TIBBER

2235 6,96,110 12,425 7,08,535

\*\*\*\*\* -----  
 TOTAL(DDO) 1,04,28,503 37,67,879 1,41,96,382

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 43,74,496 10,31,568 54,06,064

UDHOWAL, JALANDHAR

\*\*\*\*\* -----  
 TOTAL(DDO) 43,74,496 10,31,568 54,06,064



F I N M H 0 8 2 1

P R I N C I P A L , G O V T . S R . S E C . S C H O O L , 2 2 0 2      3 2 , 7 0 , 7 7 5      1 0 , 1 0 , 5 0 9      4 2 , 8 1 , 2 8 4

V A L O O R

\*\*\*\*\*

TOTAL (DDO)      3 2 , 7 0 , 7 7 5      1 0 , 1 0 , 5 0 9      4 2 , 8 1 , 2 8 4

P R I N C I P A L , G O V T . S R . S E C . S C H O O L , 2 2 0 2      5 5 , 3 9 , 9 5 6      2 2 , 1 8 , 7 3 8      7 7 , 5 8 , 6 9 4

V E R O K E

\*\*\*\*\*

TOTAL (DDO)      5 5 , 3 9 , 9 5 6      2 2 , 1 8 , 7 3 8      7 7 , 5 8 , 6 9 4

P R I N C I P A L , G O V T . S R . S E C .      2 2 0 2      3 6 , 6 1 , 5 4 7      1 0 , 7 1 , 0 0 5      4 7 , 3 2 , 5 5 2

S C H O O L , B H A I R U P A

G O V E R N M E N T O F P U N J A B

P a g e 7 6 2

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 A U G U S T 2 0 2 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)      3 6 , 6 1 , 5 4 7      1 0 , 7 1 , 0 0 5      4 7 , 3 2 , 5 5 2

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	P R I N C I P A L , G O V T . S R . S E C . S C H O O L , K A L J H A R A N I	2 2 0 2	4 7 , 3 5 , 7 9 9	1 1 , 6 1 , 8 2 7	5 8 , 9 7 , 6 2 6
--------------------	--	---	---------	-------------------	-------------------	-------------------

S PUNJAB  
(COLLEGES)

FINMH0821

\*\*\*\*\*  
-----  
TOTAL (DDO) 47,35,799 11,61,827 58,97,626

PRINCIPAL, GOVT. SR. SEC. 2202 48,77,386 14,61,828 63,39,214  
SCHOOL, MANDI KALAN

\*\*\*\*\*  
-----  
TOTAL (DDO) 48,77,386 14,61,828 63,39,214

PRINCIPAL, GOVT. SR. SEC. 2202 27,88,611 6,64,226 34,52,837  
SCHOOL, RAMSARA

\*\*\*\*\*  
-----  
TOTAL (DDO) 27,88,611 6,64,226 34,52,837

PRINCIPAL, GOVT. SR. SEC. 2202 89,69,495 23,37,324 1,13,06,819  
SCHOOL, SANJAY NAGAR

\*\*\*\*\*  
-----  
TOTAL (DDO) 89,69,495 23,37,324 1,13,06,819

PRINCIPAL, GOVT. SR. SEC. 2202 55,26,501 15,92,408 71,18,909  
SCHOOL, SHAKOOR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 55,26,501 15,92,408 71,18,909

P R I N C I P A L , G O V T . S R . S E C . S H C O L , 2 2 0 2 5 3 , 5 6 , 6 6 4 2 3 , 9 3 , 3 8 3 7 7 , 5 0 , 0 4 7  
 L A K H O K E B E H R A M

2 2 3 5 4 6 , 7 3 5 0 4 6 , 7 3 5

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 54,03,399 23,93,383 77,96,782

P R I N C I P A L , G O V T . S R . S E C O N D A R Y 2 2 0 2 3 4 , 5 5 , 3 9 7 9 , 7 9 , 3 2 1 4 4 , 3 4 , 7 1 8  
 S C H O O L , B H A N G U R I

GOVERNMENT OF PUNJAB

Page 763

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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	P R I N C I P A L , G O V T . S R . S E C O N D A R Y S C H O O L , B H A N G U R I	2 2 3 5	3 9 , 1 0 3	0	3 9 , 1 0 3
--------------------------------	---	---	---------	-------------	---	-------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 34,94,500 9,79,321 44,73,821

FINMH0821

PRINCIPAL, GOVT. SR. SECONDARY 2202 1,99,08,163 57,32,287 2,56,40,450

SCHOOL, DINA NAGAR

2235 2,86,075 0 2,86,075

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,01,94,238 57,32,287 2,59,26,525

PRINCIPAL, GOVT. SR. SECONDARY 2202 35,78,537 11,08,740 46,87,277

SCHOOL, FATEHGARH PANJTOOR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 35,78,537 11,08,740 46,87,277

PRINCIPAL, GOVT. SR. SECONDARY 2202 61,48,242 12,63,319 74,11,561

SCHOOL, RAMEANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 61,48,242 12,63,319 74,11,561

PRINCIPAL, GOVT. SR. SECONDARY 2202 48,79,704 15,35,509 64,15,213

SCHOOL, TALWANDI RAMA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 48,79,704 15,35,509 64,15,213

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 99,87,732 26,03,590 1,25,91,322

(G), RAMPURA PHUL MANDI

	2235	13,903	0	13,903
*****				
TOTAL (DDO)		1,00,01,635	26,03,590	1,26,05,225
PRINCIPAL, GOVT. SR. SEC. SCHOOL , 2202		50,74,783	13,29,624	64,04,407
JALAL				
*****				
TOTAL (DDO)		50,74,783	13,29,624	64,04,407

GOVERNMENT OF PUNJAB

Page 764

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), TALWANDI BHAI	2202	42,33,902	18,57,291	60,91,193
*****						
TOTAL (DDO)				42,33,902	18,57,291	60,91,193
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (G), PHAPHRE BHAI KE	2202	68,07,103	18,71,879	86,78,982

	2235	0	24,897	24,897
--	------	---	--------	--------

\*\*\*\*\* -----

TOTAL (DDO)		68,07,103	18,96,776	87,03,879
-------------	--	-----------	-----------	-----------

PRI NCI PAL, GOVT.	2202	58,74,033	15,43,495	74,17,528
--------------------	------	-----------	-----------	-----------

SR. SEC. SCHOOL (BOYS), MEHRAJ

	2235	4,243	0	4,243
--	------	-------	---	-------

\*\*\*\*\* -----

TOTAL (DDO)		58,78,276	15,43,495	74,21,771
-------------	--	-----------	-----------	-----------

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	40,82,301	10,71,441	51,53,742
-------------------------------------	------	-----------	-----------	-----------

UMARPUR KALAN

\*\*\*\*\* -----

TOTAL (DDO)		40,82,301	10,71,441	51,53,742
-------------	--	-----------	-----------	-----------

PRI NCI PAL, GOVT. (BOYS)	2202	1,37,12,230	38,36,024	1,75,48,254
---------------------------	------	-------------	-----------	-------------

SR. SEC. SCHOOL, MOHI NDRA

GANJ, RAJPURA

\*\*\*\*\* -----

TOTAL (DDO)		1,37,12,230	38,36,024	1,75,48,254
-------------	--	-------------	-----------	-------------

PRI NCI PAL, GOVT. (G) SR. SEC.	2202	75,99,647	30,65,563	1,06,65,210
---------------------------------	------	-----------	-----------	-------------

SCHOOL, MAMDOT

*****						
TOTAL (DDO)				75,99,647	30,65,563	1,06,65,210
PRI NCIPAL, GOVT. (G) SR. SEC	2202			2,53,63,735	63,47,545	3,17,11,280
SCHOOL, BTD.						

GOVERNMENT OF PUNJAB

Page 765

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
*****						
PUBLI C	DIRECTOR, PUBLI C	TOTAL (DDO)		2,53,63,735	63,47,545	3,17,11,280
I NSTRUCTI ON S	I NSTRUCTI ONS (SECONDARY), PUNJAB					
(COLLEGES)						
		PRI NCIPAL, GOVT. BOYS SR. SEC	2202	90,60,340	26,63,764	1,17,24,104
		SCHOOL, GONI ANA MANDI				
			2235	49,577	0	49,577
*****						
TOTAL (DDO)				3,44,73,652	90,11,309	4,34,84,961

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 31,00,419 7,31,355 38,31,774  
 SCHOOL, NURMAHAL

\*\*\*\*\* -----  
 TOTAL (DDO) 31,00,419 7,31,355 38,31,774

PRINCIPAL, GOVT. POLYTECHNIC FOR 2202 2,57,45,843 67,75,681 3,25,21,524  
 WOMEN

\*\*\*\*\* -----  
 TOTAL (DDO) 2,57,45,843 67,75,681 3,25,21,524

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 77,36,615 24,26,335 1,01,62,950  
 SCHOOL (GIRLS), TALWANDI BHAI

\*\*\*\*\* -----  
 TOTAL (DDO) 77,36,615 24,26,335 1,01,62,950

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 82,97,778 23,63,948 1,06,61,726  
 SCHOOL, PANJ KE UTTAR

\*\*\*\*\* -----  
 TOTAL (DDO) 82,97,778 23,63,948 1,06,61,726

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 77,83,571 18,58,466 96,42,037  
 SCHOOL, TAHLI WALA BODLA



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 77,83,571 18,58,466 96,42,037

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 32,89,449 10,66,660 43,56,109

GOVERNMENT OF PUNJAB

Page 766

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SARHALA MUNDIAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32,89,449 10,66,660 43,56,109

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), BHUCHO MANDI	2202	61,59,239	16,76,086	78,35,325
---------------------------------	--	--	------	-----------	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 61,59,239 16,76,086 78,35,325

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 57,31,236 14,34,160 71,65,396  
 LOOMBRI WALA

F I N M H 0 8 2 1

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 57, 31, 236 14, 34, 160 71, 65, 396

PRI NCI PAL, GOVT. SR. SEC. 2202 1, 20, 27, 716 33, 21, 497 1, 53, 49, 213  
 SCHOOL, MANDI PHUL  
 2235 2, 08, 258 0 2, 08, 258

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 22, 35, 974 33, 21, 497 1, 55, 57, 471

PRI NCI PAL, GOVT. SR. SEC. SCHOOL, 2202 83, 93, 534 22, 32, 847 1, 06, 26, 381  
 DHANDARI KHURD  
 2235 34, 102 1, 06, 900 1, 41, 002

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 84, 27, 636 23, 39, 747 1, 07, 67, 383

PRI NCI PAL, GOVT. SR. SEC 2202 1, 14, 00, 340 31, 52, 859 1, 45, 53, 199  
 SCHOOL, KHUI AN SARWAR  
 2235 1, 04, 873 0 1, 04, 873

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 15, 05, 213 31, 52, 859 1, 46, 58, 072

PRI NCI PAL, GOVT. SR. SEC 2202 1, 11, 56, 876 29, 64, 193 1, 41, 21, 069  
 SCHOOL, NI HAL KHERA

*****			
TOTAL (DDO)	1, 11, 56, 876	29, 64, 193	1, 41, 21, 069

GOVERNMENT OF PUNJAB

Page 767

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, (BOYS), SAHNEWAL	2202	80, 41, 159	21, 31, 393	1, 01, 72, 552	
---------------------------------	---	--	------	-------------	-------------	----------------	--

			2235	99, 791	0	99, 791	
--	--	--	------	---------	---	---------	--

*****			
TOTAL (DDO)	1, 92, 97, 826	50, 95, 586	2, 43, 93, 412

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BEHAK GUJJARAN			2202	57, 13, 134	20, 07, 788	77, 20, 922	
--	--	--	------	-------------	-------------	-------------	--

*****			
TOTAL (DDO)	57, 13, 134	20, 07, 788	77, 20, 922

PRINCIPAL, GOVT. SR. SEC. SCHOOL, DARBAR PANDURI			2202	64, 80, 289	20, 29, 513	85, 09, 802	
--	--	--	------	-------------	-------------	-------------	--

*****				
TOTAL (DDO)		64,80,289	20,29,513	85,09,802
PRI N C I P A L, G O V T. S R. S E C.	2202	51,69,265	12,82,833	64,52,098
SCHOOL, GHUNGRALI SI KHAN				
	2235	0	36,000	36,000
*****				
TOTAL (DDO)		51,69,265	13,18,833	64,88,098
PRI N C I P A L, G O V T. S R. S E C. , S C H O O L,	2202	77,04,172	18,43,814	95,47,986
MAI SER KHANA				
*****				
TOTAL (DDO)		77,04,172	18,43,814	95,47,986
PRI N C I P A L, G O V T. S R. S E C. , S C H O O L,	2202	48,77,555	11,94,056	60,71,611
MANDI KALAN				
*****				
TOTAL (DDO)		48,77,555	11,94,056	60,71,611
PRI N C I P A L, G O V T. S R. S E C. S C H O O L,	2202	16,43,002	4,70,206	21,13,208
BAGHELEWALA				
*****				
TOTAL (DDO)		16,43,002	4,70,206	21,13,208

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BILASPUR	2202	46,95,176	16,63,272	63,58,448
*****				TOTAL (DDO)	46,95,176	63,58,448
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, I SHARWAL	2235	0	1,00,000	1,00,000
*****				TOTAL (DDO)	0	1,00,000
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANI GARH	2202	1,06,89,863	27,19,595	1,34,09,458
*****				TOTAL (DDO)	1,06,89,863	1,34,09,458

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 27,06,278 5,86,068 32,92,346

LLAN

\*\*\*\*\* -----  
 TOTAL (DDO) 27,06,278 5,86,068 32,92,346

PRINCIPAL, GOVERNMENT SENIOR 2202 79,45,542 20,74,519 1,00,20,061

SECODARY SCHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 79,45,542 20,74,519 1,00,20,061

PRINCIPAL, KALGI DHAR KHALSA GIRLS 2202 0 13,91,685 13,91,685

HIGHER SECONDARY SCHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 0 13,91,685 13,91,685

PRINCIPAL, KHALSA SENIOR 2202 0 42,59,183 42,59,183

SECONDARY SCHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 0 42,59,183 42,59,183

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, KHALSA SR. SEC. SCHOOL, TALWANDI SABO	2202	0	12,21,080		12,21,080
*****				-----			
TOTAL(DDO)				0	54,80,263		54,80,263
PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL				2202	89,50,974	25,04,112	1,14,55,086
*****				-----			
TOTAL(DDO)				89,50,974	25,04,112		1,14,55,086
PRINCIPAL, M. D. A. S SR. SECONDARY SCHOOL, MOGA				2202	30,24,048	7,49,400	37,73,448
*****				-----			
TOTAL(DDO)				30,24,048	7,49,400		37,73,448
PRINCIPAL, M. H. R SR. SEC				2235	0	14,986	14,986

SCHOOL, BHATI NDA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 14,986 14,986

PRINCIPAL, M. L. M. HR. SEC. SCHOOL 2202 50,96,636 12,66,400 63,63,036  
 FZR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 50,96,636 12,66,400 63,63,036

PRINCIPAL, MATTA GUJARI SENIOR 2202 69,57,327 20,68,952 90,26,279  
 SECONDARY SCHOOL

2235 46,618 2,67,951 3,14,569

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 70,03,945 23,36,903 93,40,848

PRINCIPAL, MODEL SENIOR SECONDARY 2202 2,54,27,364 68,56,862 3,22,84,226  
 SCHOOL, PHEEL KHANNA

2235 11,000 3,800 14,800

\*\*\*\*\*  
 -----

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021



DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----							
		TOTAL (DDO)			2,54,38,364	68,60,662	3,22,99,026
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, N. S. KHALSA HIGH	2202		14,73,546	3,70,370	18,43,916
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SCHOOL, SULTANPUR LODHI					
S	PUNJAB						
(COLLEGES)							
*****							
		TOTAL (DDO)			2,69,11,910	72,31,032	3,41,42,942
		PRINCIPAL, S. D. HR. SEC. SCHOOL,	2202		4,265	0	4,265
		FAZILKA					
*****							
		TOTAL (DDO)			4,265	0	4,265
		PRINCIPAL, S. D. GIRLS SR.	2202		26,72,644	6,89,584	33,62,228
		SECONDARY SCHOOL, MOGA					
*****							
		TOTAL (DDO)			26,72,644	6,89,584	33,62,228
		PRINCIPAL, S. D. P. SR. SEC.	2202		0	66,82,952	66,82,952
		SCHOOL, LUDHIANA					

\*\*\*\*\* -----  
 TOTAL (DDO) 0 66,82,952 66,82,952

PRINCIPAL, S. G. A. D. KHALSA HIGH 2202 41,854 0 41,854  
 SECONDARY SCHOOL, TARN TARAN

2235 0 1,35,227 1,35,227

\*\*\*\*\* -----  
 TOTAL (DDO) 41,854 1,35,227 1,77,081

PRINCIPAL, S. R. ARYA S. S. S. , 2202 28,25,450 7,09,425 35,34,875  
 PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 28,25,450 7,09,425 35,34,875

PRINCIPAL, SAHID MAJOR HARDEV 2235 1,22,463 0 1,22,463  
 SINGH GOVT. SENIOR SECONDARY  
 SCHOOL, GOWARA

NAME OF DEPARTMENT	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)	1, 22, 463	0	1, 22, 463
INSTRUCTION INSTRUCTIONS (SECONDARY),					
S PUNJAB					
(COLLEGES)					
		*****			
	PRINCIPAL, SANT ATAR SINGH G. P. C	2203	1, 34, 09, 892	29, 62, 144	1, 63, 72, 036
BADBAR					
		*****			
	TOTAL (DDO)		1, 35, 32, 355	29, 62, 144	1, 64, 94, 499
		*****			
	PRINCIPAL, SBI P GOVERNMENT SENIOR	2202	13, 16, 583	7, 15, 412	20, 31, 995
SECONDARY SCHOOL, SHAHBAJ PUR					
		*****			
	TOTAL (DDO)		13, 16, 583	7, 15, 412	20, 31, 995
		*****			
	PRINCIPAL, SENIOR SECONDARY	2202	34, 09, 280	10, 54, 725	44, 64, 005
SCHOOL, ARNO					
		*****			
	TOTAL (DDO)		34, 09, 280	10, 54, 725	44, 64, 005
		*****			
	PRINCIPAL, SENIOR SECONDARY	2202	96, 64, 467	23, 53, 045	1, 20, 17, 512
SCHOOL, BHARI					

\*\*\*\*\* -----  
 TOTAL (DDO) 96,64,467 23,53,045 1,20,17,512

P R I N C I P A L , S E N I O R S E C O N D A R Y 2 2 0 2 4 7 , 6 1 , 7 8 9 1 0 , 8 3 , 2 8 1 5 8 , 4 5 , 0 7 0  
 S C H O O L , B I J A

\*\*\*\*\* -----  
 TOTAL (DDO) 47,61,789 10,83,281 58,45,070

P R I N C I P A L , S E N I O R S E C O N D A R Y 2 2 0 2 8 5 , 6 0 , 6 3 0 2 0 , 2 4 , 9 6 2 1 , 0 5 , 8 5 , 5 9 2  
 S C H O O L , D A K H A

2 2 3 5 3 3 , 5 4 7 0 3 3 , 5 4 7

\*\*\*\*\* -----  
 TOTAL (DDO) 85,94,177 20,24,962 1,06,19,139

P R I N C I P A L , S E N I O R S E C O N D A R Y 2 2 0 2 1 , 2 8 , 3 2 , 7 3 8 3 5 , 4 3 , 8 5 4 1 , 6 3 , 7 6 , 5 9 2

GOVERNMENT OF PUNJAB

Page 772

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, DEVI GARH						
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2235	2,45,225	2,53,121	4,98,346

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DEVI GARH

S PUNJAB

(COLLEGES)

*****				
TOTAL (DDO)		1,30,77,963	37,96,975	1,68,74,938
PRINCIPAL, SENIOR SECONDARY	2202	92,08,271	29,48,857	1,21,57,128
SCHOOL, GHAGGA				
	2235	1,65,181	0	1,65,181
*****				
TOTAL (DDO)		93,73,452	29,48,857	1,23,22,309
PRINCIPAL, SENIOR SECONDARY	2202	70,44,185	18,86,310	89,30,495
SCHOOL, IKOLOHA				
	2235	1,51,377	0	1,51,377
*****				
TOTAL (DDO)		71,95,562	18,86,310	90,81,872
PRINCIPAL, SENIOR SECONDARY	2202	1,49,68,066	37,72,257	1,87,40,323
SCHOOL, KHAMANO KALAN				
	2235	24,334	76,684	1,01,018
*****				
TOTAL (DDO)		1,49,92,400	38,48,941	1,88,41,341

PRINCIPAL, SENIOR SECONDARY	2202	65,87,813	16,35,521	82,23,334
SCHOOL, LIBRA				
	2235	0	1,06,900	1,06,900
*****				
TOTAL (DDO)		65,87,813	17,42,421	83,30,234

PRINCIPAL, SENIOR SECONDARY	2202	1,03,57,319	26,07,683	1,29,65,002
SCHOOL, PANJOLA				
*****				
TOTAL (DDO)		1,03,57,319	26,07,683	1,29,65,002

PRINCIPAL, SENIOR SECONDARY	2202	41,78,841	10,49,879	52,28,720
SCHOOL, RAUNI				

GOVERNMENT OF PUNJAB

Page 773

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
				41,78,841	10,49,879	52,28,720

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	44,19,706	11,34,476	55,54,182
--------	------------------	-----------------------------	------	-----------	-----------	-----------

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ROSHANPUR

S PUNJAB

(COLLEGES)

	2235	2,60,292	0	2,60,292
--	------	----------	---	----------

\*\*\*\*\*

TOTAL(DDO)		46,79,998	11,34,476	58,14,474
------------	--	-----------	-----------	-----------

PRI NCIPAL, SENI OR SECONDARY	2202	23,57,723	5,23,365	28,81,088
-------------------------------	------	-----------	----------	-----------

SCHOOL, SHAHPUR

\*\*\*\*\*

TOTAL(DDO)		23,57,723	5,23,365	28,81,088
------------	--	-----------	----------	-----------

PRI NCIPAL, SENI OR SECONDARY	2202	72,69,737	18,81,159	91,50,896
-------------------------------	------	-----------	-----------	-----------

SCHOOL, BHAGI BANDER

\*\*\*\*\*

TOTAL(DDO)		72,69,737	18,81,159	91,50,896
------------	--	-----------	-----------	-----------

PRI NCIPAL, SH GURU HARGOBI ND GOVT	2202	1,14,49,518	30,07,945	1,44,57,463
-------------------------------------	------	-------------	-----------	-------------

SR SECONDARY MANDI GOBI NDGARH

\*\*\*\*\*

TOTAL(DDO)		1,14,49,518	30,07,945	1,44,57,463
------------	--	-------------	-----------	-------------

PRI NCIPAL, SHAHEED BABA LAL SINGH	2202	67,75,715	17,75,765	85,51,480
------------------------------------	------	-----------	-----------	-----------

GOVERNMENT SENIOR SECONDARY

SCHOOL, SAHIBANA

\*\*\*\*\* -----  
 TOTAL (DDO) 67,75,715 17,75,765 85,51,480

PRINCIPAL, SHEED BHAJ MASTI DASS 2202 1,07,78,659 25,87,896 1,33,66,555

GOVT. SECONDARY SCHOOL, LONGOWAL

2235 61,918 0 61,918

\*\*\*\*\* -----  
 TOTAL (DDO) 1,08,40,577 25,87,896 1,34,28,473

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL	2202	71,81,042	17,69,293	89,50,335
***** -----				TOTAL (DDO) 71,81,042 17,69,293 89,50,335		



PRINCIPAL, SIKH KANYA 2202 8,33,239 0 8,33,239

MAHAVI DYALAYA, FZR

\*\*\*\*\* -----  
 TOTAL (DDO) 8,33,239 0 8,33,239

PRINCIPAL, SKSB SENIOR SECONDARY 2202 46,42,695 13,68,561 60,11,256

SCHOOL, CHAK KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 46,42,695 13,68,561 60,11,256

PRINCIPAL, SR. SECONDARY SCHOOL, 2202 58,88,581 12,73,468 71,62,049

KHERI NODH SINGH

\*\*\*\*\* -----  
 TOTAL (DDO) 58,88,581 12,73,468 71,62,049

PRINCIPAL, GOVERNMENT SENIOR 2202 58,64,742 13,82,288 72,47,030

SECONDARY SCHOOL, MOUR KHURD

\*\*\*\*\* -----  
 TOTAL (DDO) 58,64,742 13,82,288 72,47,030

REGISTRAR, D. P. I. (SECONDARY EDU) 2202 8,65,17,499 2,20,14,141 10,85,31,640

PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,65,17,499 2,20,14,141 10,85,31,640

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 12,16,37,44,594 3,29,21,99,543 15,45,59,44,137

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 23,05,88,62,553 5,48,17,41,959 28,54,06,04,512

GOVERNMENT OF PUNJAB

Page 775

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, (RWS) PUBLIC HEALTH DIVISION FEROZEPUR	2235	7,48,231	2,29,344	9,77,575

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7,48,231 2,29,344 9,77,575

EXECUTIVE ENGINEER, RURAL ROADS 2235 16,36,316 11,102 16,47,418  
 DIVISION PWD B&R, FEROZEPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 16,36,316 11,102 16,47,418

DEPUTY DIRECTOR, RESEARCH AND 2059 31,15,926 5,98,210 37,14,136  
 LABORTATORY PB  
 PWD(B&R), PTL., LABORATORY  
 RESEARCH AND LABORTATORY

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 31,15,926 5,98,210 37,14,136

DEPUTY DIRECTOR, COLONI ZATI ON, 2235 5,181 18,005 23,186  
 PUNJAB, CHANDI GARH

4059 64,04,291 16,57,679 80,61,970

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 64,09,472 16,75,684 80,85,156

ENGINEER INCHARGE GOVT. AGRO 3053 70,216 17,554 87,770  
 ENGM. OVERHAULING WORKSHOP  
 AERODROME, PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 70,216 17,554 87,770

EXECUTIVE ENGINEER, CENTRAL 2059 1,85,77,457 49,73,346 2,35,50,803  
 WORKS DIVISION NO-II, PWD (B&R)

3054	0	27,736	27,736
4059	1,04,63,484	1,02,64,710	2,07,28,194
4202	32,44,214	0	32,44,214
5054	10,94,74,620	70,36,881	11,65,11,501
*****			
TOTAL (DDO)	14,17,59,775	2,23,02,673	16,40,62,448

EXECUTIVE ENGINEER, B&R	2235	28,428	0	28,428
-------------------------	------	--------	---	--------

GOVERNMENT OF PUNJAB

Page 776

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

DIVISION, PUNJAB, PATIALA

TOTAL (DDO)	28,428	0	28,428
-------------	--------	---	--------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA	2059	55,50,179	12,77,995	68,28,174
----------------------	--------------------------------------	--	------	-----------	-----------	-----------

3054	3,93,86,637	0	3,93,86,637
5054	7,79,15,881	0	7,79,15,881

TOTAL (DDO)	12,28,52,697	12,77,995	12,41,30,692
-------------	--------------	-----------	--------------

EXECUTIVE ENGINEER, CENTRAL	2059	55,95,694	12,89,600	68,85,294
-----------------------------	------	-----------	-----------	-----------

WORKS DIVISION-1 PWD  
(B&R), LUDHIANA

*****				
-----				
TOTAL (DDO)		55,95,694	12,89,600	68,85,294

EXECUTIVE ENGINEER, CENTRAL	2059	23,43,357	7,92,887	31,36,244
-----------------------------	------	-----------	----------	-----------

WORKS DIVISION-3 PWD  
(B&R), LUDHIANA

	5054	5,74,38,209	2,29,79,128	8,04,17,337
--	------	-------------	-------------	-------------

*****				
-----				
TOTAL (DDO)		5,97,81,566	2,37,72,015	8,35,53,581

EXECUTIVE ENGINEER, CONSTRUCTION	3054	75,48,900	13,22,891	88,71,791
----------------------------------	------	-----------	-----------	-----------

DIVISION NO-1, PWD  
(B&R), LUDHIANA

	4202	2,19,42,486	60,84,330	2,80,26,816
	5054	7,04,85,229	0	7,04,85,229

*****				
-----				
TOTAL (DDO)		9,99,76,615	74,07,221	10,73,83,836

EXECUTIVE ENGINEER, ELECTRICAL	2059	1,41,31,776	31,14,684	1,72,46,460
--------------------------------	------	-------------	-----------	-------------

DIVISION PWD (B&R), LUDHIANA

*****				
TOTAL (DDO)		1,41,31,776	31,14,684	1,72,46,460
EXECUTIVE ENGINEER, MECHANICAL	2059	75,29,813	28,80,099	1,04,09,912
DIVISION, PWD (B&R),				

GOVERNMENT OF PUNJAB

Page 777

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
PUNJAB, PATIALA						
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB, PATIALA	2235	2,62,565	1,851	2,64,416
*****						
-----						
TOTAL (DDO)						
				77,92,378	28,81,950	1,06,74,328
		EXECUTIVE ENGINEER, PROVINCIAL	2059	4,52,29,917	2,02,82,138	6,55,12,055
		DIVISION B&R, SANGRUR				
			3054	1,21,55,994	0	1,21,55,994
			4059	16,36,780	0	16,36,780
			5054	37,44,08,007	0	37,44,08,007

		FINMH0821		
*****				
TOTAL (DDO)		43,34,30,698	2,02,82,138	45,37,12,836
EXECUTIVE ENGINEER, PROVINCIAL	2059	2,74,41,587	65,42,738	3,39,84,325
DIVISION PWD (B&R), LUDHIANA				
	2235	21,09,662	3,79,103	24,88,765
	3054	2,57,13,058	88,82,305	3,45,95,363
	5054	10,57,52,673	2,33,10,093	12,90,62,766
*****				
TOTAL (DDO)		16,10,16,980	3,91,14,239	20,01,31,219
EXECUTIVE ENGINEER, RURAL WORKS	2235	4,68,680	0	4,68,680
DIVISION SIRHIND, FATEHGARH SAHIB				
	3054	1,49,79,052	0	1,49,79,052
	4059	3,84,258	0	3,84,258
	5054	20,92,29,938	2,85,79,861	23,78,09,799
*****				
TOTAL (DDO)		22,50,61,928	2,85,79,861	25,36,41,789
EXECUTIVE ENGINEER, RURAL WORKS	2059	-13,236	0	-13,236
DIVISION, PWD(B&R), PUNJAB, NABHA				
*****				
TOTAL (DDO)		-13,236	0	-13,236

EXECUTIVE ENGINEER, CENTRAL	2059	FI MMH0821 82,75,801	21,28,139	1,04,03,940
-----------------------------	------	-------------------------	-----------	-------------

WORKS DIVISION

	2235	23,007	0	23,007
--	------	--------	---	--------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 778

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

	TOTAL (DDO)			82,98,808	21,28,139	1,04,26,947
--	-------------	--	--	-----------	-----------	-------------

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-2, PWD (B&R)	2059	-28,60,000	4,00,000	-24,60,000
----------------------	--------------------------------------	--	------	------------	----------	------------

\*\*\*\*\*

	TOTAL (DDO)			54,38,808	25,28,139	79,66,947
--	-------------	--	--	-----------	-----------	-----------

EXECUTIVE ENGINEER, CENTRAL	2059	73,26,592	15,87,711	89,14,303
WORKS DIVISION, PWD (B&R)				

	2235	37,515	0	37,515
--	------	--------	---	--------

	3054	73,40,333	0	73,40,333
--	------	-----------	---	-----------

\*\*\*\*\*

	TOTAL (DDO)			1,47,04,440	15,87,711	1,62,92,151
--	-------------	--	--	-------------	-----------	-------------



EXECUTIVE ENGINEER, CONSTRUCTION 2235 1,39,219 0 1,39,219

DIVISION NO 1. ROADS AND BRIDGES

DIVISION

\*\*\*\*\* -----  
 TOTAL (DDO) 1,39,219 0 1,39,219

EXECUTIVE ENGINEER, PROVINCIAL 2059 1,28,69,293 34,94,443 1,63,63,736

DIVISION

2235 9,71,561 0 9,71,561  
 3054 50,58,581 0 50,58,581  
 4059 7,68,80,045 2,00,19,708 9,68,99,753  
 4202 2,25,66,443 0 2,25,66,443  
 5054 5,23,24,419 0 5,23,24,419

\*\*\*\*\* -----  
 TOTAL (DDO) 17,06,70,342 2,35,14,151 19,41,84,493

EXECUTIVE ENGINEER, RURAL 2059 -10,312 0 -10,312

WORANKS DIVISION, PWD (B&R)

5054 10,51,41,345 3,86,71,264 14,38,12,609

\*\*\*\*\* -----  
 TOTAL (DDO) 10,51,31,033 3,86,71,264 14,38,02,297

EXECUTIVE ENGINEER, RURAL WORKS 2059 1,81,368 56,233 2,37,601

DIVISION

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 779

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,81,368	56,233	2,37,601	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-1, PWD (B&R)	2059	1,00,20,976	40,33,990	1,40,54,966	
			2235	2,00,000	0	2,00,000	
		TOTAL (DDO)		1,04,02,344	40,90,223	1,44,92,567	
		EXECUTIVE ENGINEER, CENTRAL WORKS DIVN. , PB PWD( B&R), AMRITSAR AT FEROZEPUR	2059	19,37,941	1,25,142	20,63,083	
			3054	1,66,93,756	0	1,66,93,756	
			4202	2,62,66,498	0	2,62,66,498	
			5054	13,44,04,183	0	13,44,04,183	
		TOTAL (DDO)		17,93,02,378	1,25,142	17,94,27,520	

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 41,49,364 10,86,853 52,36,217

DIVISION NO 2, PWD (B&R)

\*\*\*\*\* -----  
 TOTAL(DDO) 41,49,364 10,86,853 52,36,217

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 1,57,07,668 38,03,424 1,95,11,092

DIVISION PB. PWD (B&R ) PATIALA

AT SANGRUR

2235 2,50,443 43,341 2,93,784

\*\*\*\*\* -----  
 TOTAL(DDO) 1,59,58,111 38,46,765 1,98,04,876

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 99,17,545 26,70,548 1,25,88,093

DIVISION PWD B&R , MOHALI

3054 84,34,306 27,64,41,372 28,48,75,678

\*\*\*\*\* -----  
 TOTAL(DDO) 1,83,51,851 27,91,11,920 29,74,63,771

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 49,15,415 11,90,600 61,06,015

DIVISION, PWD B&R, JALANDHAR

5054 78,58,615 0 78,58,615

\*\*\*\*\* -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		1,27,74,030	11,90,600	1,39,64,630
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, FEROZEPUR	2235	1,00,000	0	1,00,000
*****						
		TOTAL (DDO)		1,28,74,030	11,90,600	1,40,64,630
		EXECUTIVE ENGINEER, CONST. DIVISION NO. 1, PWD B&R, KAPURTHALA	2059	89,86,062	24,64,052	1,14,50,114
*****						
		TOTAL (DDO)		89,86,062	24,64,052	1,14,50,114
		EXECUTIVE ENGINEER, CONST. DIVN. NO. 2, JALANDHAR	2059	92,26,212	23,30,584	1,15,56,796
*****						
		TOTAL (DDO)		92,26,212	23,30,584	1,15,56,796

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,63,36,556 39,35,383 2,02,71,939

DIVISION PUNJAB PWD B&R SIRHIND

\*\*\*\*\*

TOTAL (DDO) 1,63,36,556 39,35,383 2,02,71,939

EXECUTIVE ENGINEER, CONSTRUCTION 2235 3,16,884 9,945 3,26,829

DIVISION NO. 2, PWD B&R,

KAPURTHALA

\*\*\*\*\*

TOTAL (DDO) 3,16,884 9,945 3,26,829

EXECUTIVE ENGINEER, CONSTRUCTION 2059 69,38,946 17,18,869 86,57,815

DIVISION NO. 1 P. W. D. (B&R)

FEROZEPUR

\*\*\*\*\*

TOTAL (DDO) 69,38,946 17,18,869 86,57,815

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,22,22,558 29,24,581 1,51,47,139

DIVISION NO. 1 PUNJAB P. W. D (B&R)

AMRITSAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
TOTAL (DDO)				1, 22, 22, 558	29, 24, 581	1, 51, 47, 139
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1 PWD B&R, JALANDHAR	2059	98, 36, 964	22, 62, 987	1, 20, 99, 951
*****						
TOTAL (DDO)				98, 36, 964	22, 62, 987	1, 20, 99, 951
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2, PUNJAB PWD (B&R)	2059	1, 21, 21, 111	30, 56, 813	1, 51, 77, 924
*****						
TOTAL (DDO)				1, 21, 21, 111	30, 56, 813	1, 51, 77, 924
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1 PB PWD B&R, MOHALI	2059	-1, 67, 492	0	-1, 67, 492
			3054	4, 10, 63, 599	87, 753	4, 11, 51, 352
			4202	78, 23, 475	0	78, 23, 475
			5054	3, 78, 60, 703	3, 82, 05, 884	7, 60, 66, 587
*****						

FINMH0821

TOTAL (DDO) 8,65,80,285 3,82,93,637 12,48,73,922

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,72,46,330 41,43,725 2,13,90,055

DIVISION NO. II PB P. W. D(B&R)

AMRITSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,72,46,330 41,43,725 2,13,90,055

EXECUTIVE ENGINEER, CONSTRUCTION 2059 81,77,961 23,28,609 1,05,06,570

DIVISION NO. II PUNJAB P. W. D(B&R)

FEROZEPUR-II

\*\*\*\*\* -----  
 TOTAL (DDO) 81,77,961 23,28,609 1,05,06,570

EXECUTIVE ENGINEER, CONSTRUCTION 2059 51,95,778 21,07,255 73,03,033

DIVISION PB PWD (B&R),

2235 9,83,864 45,642 10,29,506

5054 5,32,77,566 1,17,52,968 6,50,30,534

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 782

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

-----						
		TOTAL (DDO)		5,94,57,208	1,39,05,865	7,33,63,073
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	82,92,694	28,25,656	1,11,18,350
WORKS (B &	WORKS, PUNJAB	DIVISION PB PWD (B&R),				
R)		MALERKOTLA				
			2235	1,00,000	0	1,00,000
			3054	13,82,421	0	13,82,421
*****				-----		
		TOTAL (DDO)		6,92,32,323	1,67,31,521	8,59,63,844
		EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,16,15,985	30,38,094	1,46,54,079
		DIVISION PB PWD B&R, MOGA				
			3054	14,34,000	46,825	14,80,825
			5054	16,76,57,507	89,98,993	17,66,56,500
*****				-----		
		TOTAL (DDO)		18,07,07,492	1,20,83,912	19,27,91,404
		EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,10,42,628	35,14,438	1,45,57,066
		DIVISION PB PWD B&R, MUKERIAN				
			3054	1,76,90,289	11,875	1,77,02,164
			5054	6,44,18,108	0	6,44,18,108
*****				-----		
		TOTAL (DDO)		9,31,51,025	35,26,313	9,66,77,338



EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,16,21,350	27,97,939	1,44,19,289
DIVISION PB PWD(B&R) , BARNALA				
	2235	20,94,077	1,82,395	22,76,472
	3054	3,93,97,927	0	3,93,97,927
	4059	29,98,136	83,74,998	1,13,73,134
	4202	35,70,344	55,41,639	91,11,983
	5054	6,53,87,958	25,35,344	6,79,23,302
*****				
TOTAL(DDO)		12,50,69,792	1,94,32,315	14,45,02,107

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,94,33,533	60,82,141	2,55,15,674
DIVISION PB. PWD B&R				
	3054	2,61,04,499	19,352	2,61,23,851
*****				
TOTAL(DDO)		4,55,38,032	61,01,493	5,16,39,525

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,05,68,172	50,28,770	2,55,96,942
----------------------------------	------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 783

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
DIVISION PUNJAB P. W. D. (B&R)						

ROPAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,05,68,172 50,28,770 2,55,96,942

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,24,68,881 30,74,119 1,55,43,000  
 WORKS (B & WORKS, PUNJAB DIVISION PWD B&R PUNJAB,  
 R) MUKATSAR

2235 15,80,515 0 15,80,515

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,40,49,396 30,74,119 1,71,23,515

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,70,38,767 40,64,758 2,11,03,525  
 DIVISION PWD B&R,

3054 2,77,22,687 2,12,64,041 4,89,86,728

4059 1,09,81,665 0 1,09,81,665

4202 2,66,99,316 1,50,97,415 4,17,96,731

5054 31,93,38,313 3,59,34,191 35,52,72,504

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 40,17,80,748 7,63,60,405 47,81,41,153

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,56,88,044 36,31,275 1,93,19,319  
 DIVISION, PB PWD B&R, NABHA

2235 5,86,160 1,23,599 7,09,759

\*\*\*\*\*  
 -----

TOTAL (DDO)		1,62,74,204	37,54,874	2,00,29,078
-------------	--	-------------	-----------	-------------

FINMH0821

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,68,74,081	37,26,768	2,06,00,849
----------------------------------	------	-------------	-----------	-------------

DIVISION-1, PWD B&R, MOHALI

\*\*\*\*\*

TOTAL (DDO)		1,68,74,081	37,26,768	2,06,00,849
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, ELECTRIC	2059	2,18,62,937	63,10,612	2,81,73,549
------------------------------	------	-------------	-----------	-------------

DIVISION, PWD (B&R)

	3054	30,00,000	22,61,914	52,61,914
--	------	-----------	-----------	-----------

	4059	0	16,15,298	16,15,298
--	------	---	-----------	-----------

\*\*\*\*\*

TOTAL (DDO)		2,48,62,937	1,01,87,824	3,50,50,761
-------------	--	-------------	-------------	-------------

EXECUTIVE ENGINEER, ELECTRICAL	2059	3,84,68,107	3,04,09,089	6,88,77,196
--------------------------------	------	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 784

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

DIVISION, PUNJAB PWD B&R

CHANDI GARH

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, ELECTRICAL	3054	1,02,30,719	2,27,220	1,04,57,939
--------	------------------------	--------------------------------	------	-------------	----------	-------------

WORKS (B & WORKS, PUNJAB

DIVISION, PUNJAB PWD B&R

R)

CHANDI GARH

	5054	13,66,34,845	0	13,66,34,845
--	------	--------------	---	--------------

\*\*\*\*\* -----

TOTAL (DDO)		18,53,33,671	3,06,36,309	21,59,69,980
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGI NEER, ELECTRI CAL	2059	1,87,80,736	41,83,782	2,29,64,518
----------------------------------	------	-------------	-----------	-------------

DIVISION NO.1 PB. PWD B&R

\*\*\*\*\* -----

TOTAL (DDO)		1,87,80,736	41,83,782	2,29,64,518
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGI NEER, ELECTRI CAL	2059	0	72	72
----------------------------------	------	---	----	----

DIVISION PWD B&R, PATIALA

	2235	36,664	2,800	39,464
--	------	--------	-------	--------

	3054	1,02,500	3,95,400	4,97,900
--	------	----------	----------	----------

\*\*\*\*\* -----

TOTAL (DDO)		1,39,164	3,98,272	5,37,436
-------------	--	----------	----------	----------

EXECUTIVE ENGI NEER, ELECTRI CAL	2059	76,95,960	17,08,133	94,04,093
----------------------------------	------	-----------	-----------	-----------

DIVISION SANGRUR (EALIER NO 2

PATIALA)

\*\*\*\*\* -----

TOTAL (DDO)		76,95,960	17,08,133	94,04,093
-------------	--	-----------	-----------	-----------

EXECUTIVE ENGINEER, HORTICULTURE 2059 80,70,406 19,85,887 1,00,56,293

DIVISION, PWD B&R

\*\*\*\*\* -----  
 TOTAL (DDO) 80,70,406 19,85,887 1,00,56,293

EXECUTIVE ENGINEER, PROVINCIAL 2059 2,35,56,163 48,47,983 2,84,04,146

DIVISION NO-I, PWD (B&R)

\*\*\*\*\* -----  
 TOTAL (DDO) 2,35,56,163 48,47,983 2,84,04,146

EXECUTIVE ENGINEER, PROVINCIAL 3054 0 29,76,320 29,76,320

DIVISION NO-II, PWD (B&R)

GOVERNMENT OF PUNJAB

Page 785

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD (B&R)	4059	22,58,743	16,41,029	38,99,772
			4202	62,34,870	0	62,34,870
			5054	24,99,502	0	24,99,502

*****				
TOTAL (DDO)		1,09,93,115	46,17,349	1,56,10,464
EXECUTIVE ENGINEER, PROVINCIAL	2059	1,49,35,193	37,55,047	1,86,90,240
DIVISION PWD B&R				
	2235	2,80,911	28,798	3,09,709
	5054	5,38,51,310	29,25,880	5,67,77,190
*****				
TOTAL (DDO)		6,90,67,414	67,09,725	7,57,77,139
EXECUTIVE ENGINEER, PROVINCIAL	2059	4,45,73,153	2,74,04,941	7,19,78,094
DIVISION - I, PWD B&R, PATIALA				
	2204	1,35,31,585	0	1,35,31,585
	2235	11,40,738	68,541	12,09,279
	3054	73,99,151	0	73,99,151
	4059	0	3,48,072	3,48,072
	5054	25,28,71,772	2,92,03,770	28,20,75,542
*****				
TOTAL (DDO)		31,95,16,399	5,70,25,324	37,65,41,723
EXECUTIVE ENGINEER, PROVINCIAL	2059	54,88,116	13,64,027	68,52,143
DIVISION PB PWD (B&R), NAWAN				
SHAHAR				
	4059	2,15,00,000	2,18,06,000	4,33,06,000
	4202	1,99,98,642	0	1,99,98,642

	5054	3,83,16,276	1,02,78,776	4,85,95,052
*****				
TOTAL (DDO)		8,53,03,034	3,34,48,803	11,87,51,837
EXECUTIVE ENGINEER, PROVINCIAL	2059	6,26,00,325	1,03,84,730	7,29,85,055
DIVISION, PUNJAB PWD B&R				
CHANDI GARH				
	3054	13,00,00,000	0	13,00,00,000
	4059	0	66,80,619	66,80,619
	5054	30,88,07,958	0	30,88,07,958
*****				
TOTAL (DDO)		50,14,08,283	1,70,65,349	51,84,73,632

GOVERNMENT OF PUNJAB

Page 786

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD (B&R)	2059	-21,360	30,000	8,640
			2235	3,34,770	1,06,980	4,41,750
			3054	1,59,56,687	67,64,129	2,27,20,816
*****						

TOTAL (DDO)		FI MMH0821 1,62,70,097	69,01,109	2,31,71,206
-------------	--	---------------------------	-----------	-------------

EXECUTIVE ENGINEER, PROVISIONAL	2235	53,22,091	0	53,22,091
---------------------------------	------	-----------	---	-----------

DIVISION PWD B&R BRANCH

*****				
TOTAL (DDO)		53,22,091	0	53,22,091

EXECUTIVE ENGINEER, PROVISIONAL	2235	6,47,613	5,31,630	11,79,243
---------------------------------	------	----------	----------	-----------

DIVISION PWD B&R, JALANDHAR

*****				
TOTAL (DDO)		6,47,613	5,31,630	11,79,243

EXECUTIVE ENGINEER, PUBLIC	2235	1,00,000	0	1,00,000
----------------------------	------	----------	---	----------

HEALTH(GWS)

*****				
TOTAL (DDO)		1,00,000	0	1,00,000

EXECUTIVE ENGINEER, PUBLIC HEALTH	2235	2,50,065	31,981	2,82,046
-----------------------------------	------	----------	--------	----------

(GWS) DIVISION MUKATSAR

*****				
TOTAL (DDO)		2,50,065	31,981	2,82,046



EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	FINMH0821 21,874	0	21,874
--	---------------------	---	--------

(GWS), GARHSHANKAR

*****	-----	-----	-----
TOTAL (DDO)	21,874	0	21,874

EXECUTIVE ENGINEER, ROAD AND	2059	0	-53,26,549	-53,26,549
------------------------------	------	---	------------	------------

BRIDGES DIVISION, PWD (B&R)

2235	1,00,000	0	1,00,000
------	----------	---	----------

3054	24,52,577	93,647	25,46,224
------	-----------	--------	-----------

GOVERNMENT OF PUNJAB

Page 787

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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, ROAD AND BRIDGES DIVISION, PWD (B&R)	4202	1,06,00,000	97,070	1,06,97,070
----------------------	--------------------------------------	--	------	-------------	--------	-------------

5054	4,32,53,182	71,441	4,33,24,623
------	-------------	--------	-------------

*****	-----	-----	-----
TOTAL (DDO)	5,64,05,759	-50,64,391	5,13,41,368

EXECUTIVE ENGINEER, ROADS & BRIDGES DIVISION PWD (B&R)	2235	0	2,48,726	2,48,726
--	------	---	----------	----------

F I N M H 0 8 2 1

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2, 48, 726 2, 48, 726

EXECUTIVE ENGINEER, ROADS & 2235 10, 91, 861 3, 082 10, 94, 943  
 BRIDGES DIVISION, PWD, B&R.  
 PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 10, 91, 861 3, 082 10, 94, 943

EXECUTIVE ENGINEER, ROADS AND 3054 1, 77, 70, 180 0 1, 77, 70, 180  
 BRIDGES DIVISION PWD B&R,  
 KAPURTHALA

5054 5, 27, 85, 964 0 5, 27, 85, 964

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7, 05, 56, 144 0 7, 05, 56, 144

EXECUTIVE ENGINEER, RURAL WORKS 2059 -2, 98, 209 0 -2, 98, 209  
 DIVISION, PWD, B&R, MUKATSAR

2235 33, 446 0 33, 446

3054 2, 14, 07, 479 48, 20, 401 2, 62, 27, 880

4059 1, 01, 99, 419 1, 67, 77, 260 2, 69, 76, 679

4202 1, 31, 98, 049 0 1, 31, 98, 049

5054 7, 36, 37, 933 3, 12, 74, 638 10, 49, 12, 571

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 11, 81, 78, 117 5, 28, 72, 299 17, 10, 50, 416

LAND ACQUISITION OFFICER, LAND	2059	6,32,835	2,03,229	8,36,064
ACQUISITION OFFICER, PUNJAB PWD				
B&R, JALANDHAR				
*****				
TOTAL (DDO)		6,32,835	2,03,229	8,36,064

GOVERNMENT OF PUNJAB

Page 788

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	REGISTRAR, C/O ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R, PATIALA	2059	3,82,069	1,41,072	5,23,141
*****						
		TOTAL (DDO)		10,14,904	3,44,301	13,59,205
		REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA	2059	7,69,13,179	1,89,50,458	9,58,63,637
*****						
		TOTAL (DDO)		7,69,13,179	1,89,50,458	9,58,63,637

SUPERINTENDING ENGINEER, 2059 43,31,770 14,56,150 57,87,920  
 CONSTRUCTION CIRCLE, SANGRUR

\*\*\*\*\* -----  
 TOTAL (DDO) 43,31,770 14,56,150 57,87,920

SUPERINTENDENT ENGINEER, AMRITSAR 2059 49,29,688 10,57,383 59,87,071  
 CIRCLE, PWD (B&R)

2071 11,61,745 1,53,784 13,15,529

\*\*\*\*\* -----  
 TOTAL (DDO) 60,91,433 12,11,167 73,02,600

SUPERINTENDENT ENGINEER, CENTRAL 2059 43,56,542 9,34,731 52,91,273  
 WORKS CIRCLE, PWD (B&R)

\*\*\*\*\* -----  
 TOTAL (DDO) 43,56,542 9,34,731 52,91,273

SUPERINTENDING 2059 50,02,888 11,77,939 61,80,827  
 ENGG., CONSTRUCTION CIRCLE  
 PB. P. W. D. (B&R)

\*\*\*\*\* -----  
 TOTAL (DDO) 50,02,888 11,77,939 61,80,827

FINMH0821

SUPERINTENDING ENGINEER, CENTRAL 2235 87,082 0 87,082  
WORKS CIRCLE, PB. PWD (B&R),  
JALANDHAR, SUPERINTENDING  
ENGINEER, CENTRAL WORKS CIRCLE,  
PB. PWD (B&R), JALANDHAR

GOVERNMENT OF PUNJAB

Page 789

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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)		87,082	0	87,082

SUPERINTENDING ENGINEER, 2059 50,30,931 11,49,892 61,80,823  
ELECTRICAL CIRCLE  
(SOUTH), PATIALA

2235 16,931 1,416 18,347

\*\*\*\*\*  
TOTAL (DDO) 51,34,944 11,51,308 62,86,252

SUPERINTENDING ENGINEER, 2059 45,61,541 11,59,702 57,21,243

Page 1509

MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

	2235	3,905	2,400	6,305
--	------	-------	-------	-------

\*\*\*\*\*

TOTAL (DDO)	45,65,446	11,62,102	57,27,548
-------------	-----------	-----------	-----------

SUPERINTENDING ENGINEER, CENTRAL	2059	34,48,270	9,39,415	43,87,685
----------------------------------	------	-----------	----------	-----------

WORKS CIRCLE, FEROZEPUR

\*\*\*\*\*

TOTAL (DDO)	34,48,270	9,39,415	43,87,685
-------------	-----------	----------	-----------

SUPERINTENDING	2059	44,22,453	11,72,753	55,95,206
----------------	------	-----------	-----------	-----------

ENGINEER, CONSTRUCTION CIRCLE

B&R

\*\*\*\*\*

TOTAL (DDO)	44,22,453	11,72,753	55,95,206
-------------	-----------	-----------	-----------

SUPERINTENDING	2059	60,89,638	11,33,308	72,22,946
----------------	------	-----------	-----------	-----------

ENGINEER, CONSTRUCTION CIRCLE,

PWD, B&R FDK

\*\*\*\*\*

TOTAL (DDO)	60,89,638	11,33,308	72,22,946
-------------	-----------	-----------	-----------

FI MMH0821

SUPERINTENDING	2059	44,20,066	11,31,800	55,51,866
----------------	------	-----------	-----------	-----------

ENGINEER, CONSTRUCTION DIVISION  
NO - 11, PB PWD(B&R), PTL.

GOVERNMENT OF PUNJAB

Page 790

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION DIVISION NO - 11, PB PWD(B&R), PTL.	2235	39,627	0	39,627	
*****				-----			
TOTAL (DDO)				44,59,693	11,31,800	55,91,493	
SUPERINTENDING ENGINEER, PATHANKOT CIRCLE PWD B&R PATHANKOT				2059	40,56,491	9,27,085	49,83,576
*****				-----			
TOTAL (DDO)				40,56,491	9,27,085	49,83,576	
SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, PWD B&R CHANDI GARH				2059	45,47,599	11,09,371	56,56,970

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 45,47,599 11,09,371 56,56,970

SUPERINTENDING ENGINEER, CENTRAL 2059 43,81,429 11,32,508 55,13,937  
 WORKS CIRCLE, LUDHIANA, LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 43,81,429 11,32,508 55,13,937

SUPERINTENDING 2059 49,93,558 12,20,231 62,13,789  
 ENGINEER, CONSTRUCTION CIRCLE NO  
 II, PB PWD B&R,

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 49,93,558 12,20,231 62,13,789

SUPERINTENDING 2059 53,44,496 13,01,684 66,46,180  
 ENGINEER, CONSTRUCTION CIRCLE  
 NO. 1 PWD B&R, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 53,44,496 13,01,684 66,46,180

SUPERINTENDING 2059 44,50,215 10,73,081 55,23,296  
 ENGINEER, CONSTRUCTION CIRCLE  
 PUNJAB P. W. D (B&R) BHATINDA.



\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 791

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		44,50,215	10,73,081	55,23,296
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R)	2059	51,35,135	12,06,098	63,41,233
		TOTAL (DDO)		95,85,350	22,79,179	1,18,64,529
		SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDI GARH	2059	78,51,489	18,04,183	96,55,672
		TOTAL (DDO)		78,51,489	18,04,183	96,55,672
		SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE, PWD B&R CHANDI GARH	2059	31,24,636	7,61,151	38,85,787

2235	2,84,440	0	2,84,440
*****			
TOTAL(DDO)	34,09,076	7,61,151	41,70,227
SUPERINTENDING ENGINEER, LUDHIANA 4215	97,488	26,778	1,24,266
CIRCLE PWD (B&R), LUDHIANA			
*****			
TOTAL(DDO)	97,488	26,778	1,24,266
SUPERINTENDING ENGINEER, PATIALA 2059	50,93,452	12,21,245	63,14,697
CIRCLE, PB PWD( B &			
R)PTL. , PATIALA CIRCLE, PWD B & R			
*****			
TOTAL(DDO)	50,93,452	12,21,245	63,14,697
XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059	1,04,81,937	31,51,239	1,36,33,176
JALANDHAR, PUNJAB PWD B&R BRANCH,			
JALANDHAR CANTT			
*****			
TOTAL(DDO)	1,04,81,937	31,51,239	1,36,33,176
XEN, , PROVINCIAL DIVISION, PWD 2059	1,46,66,829	48,28,914	1,94,95,743

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
(B&R)						
*****						
				1,46,66,829	48,28,914	1,94,95,743
-----						
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROREPUR	2059	87,01,779	21,70,348	1,08,72,127
*****						
				87,01,779	21,70,348	1,08,72,127
-----						
		XEN, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	2059	40,22,936	10,17,205	50,40,141
			2235	1,00,000	0	1,00,000
*****						
				41,22,936	10,17,205	51,40,141
-----						
		XEN, CENTRAL WORKS DIVISION, FEROREPUR	2059	74,91,832	19,10,467	94,02,299

	3054	FINMH0821 0	16, 10, 701	16, 10, 701
*****				
TOTAL (DDO)		74, 91, 832	35, 21, 168	1, 10, 13, 000
XEN, , ELECTRICAL DIVISION, PWD	2059	1, 22, 83, 047	27, 12, 818	1, 49, 95, 865
(B&R)				
	2235	1, 40, 149	0	1, 40, 149
	3054	23, 55, 999	99, 880	24, 55, 879
*****				
TOTAL (DDO)		1, 47, 79, 195	28, 12, 698	1, 75, 91, 893
XEN, , PROVINCIAL DIVISION PWD	2059	1, 01, 73, 912	25, 50, 807	1, 27, 24, 719
B&R, FEROPUR				
	2235	11, 417	0	11, 417
	3054	1, 05, 12, 944	18, 86, 844	1, 23, 99, 788
	4059	3, 69, 99, 792	84, 74, 165	4, 54, 73, 957
	5054	9, 43, 64, 263	0	9, 43, 64, 263
*****				
TOTAL (DDO)		15, 20, 62, 328	1, 29, 11, 816	16, 49, 74, 144
XEN, , PROVINCIAL DIVISION PWD	2059	1, 96, 45, 849	47, 50, 713	2, 43, 96, 562
B&R, GURDASPUR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, PROVINCIAL DIVISION PWD B&R, GURDASPUR	3054	0	6,660	6,660	
			4059	40,00,000	0	40,00,000	
			4202	1,22,68,717	0	1,22,68,717	
			5054	11,15,33,664	0	11,15,33,664	
*****							
		TOTAL (DDO)		14,74,48,230	47,57,373	15,22,05,603	
		XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR	2059	70,94,948	18,59,128	89,54,076	
			3054	0	24,27,171	24,27,171	
*****							
		TOTAL (DDO)		70,94,948	42,86,299	1,13,81,247	
		XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR	2059	1,47,14,226	40,69,107	1,87,83,333	
*****							
		TOTAL (DDO)		1,47,14,226	40,69,107	1,87,83,333	
		XEN, ELECTRICAL DIVISION, PWD,	2059	1,37,00,769	39,00,771	1,76,01,540	

(B&R), , FARIDKOT

3054	61,898	0	61,898
4059	0	10,40,401	10,40,401
5054	0	1,17,962	1,17,962

\*\*\*\*\*

---

TOTAL (DDO)	1,37,62,667	50,59,134	1,88,21,801
-------------	-------------	-----------	-------------

XEN, MECHANICAL DIVISION PWD B&R, 2059 1,10,64,368 37,23,993 1,47,88,361

JALANDHAR, MECHANICAL DIVISION

PWD B&R, JALANDHAR

2235	3,75,311	0	3,75,311
------	----------	---	----------

\*\*\*\*\*

---

TOTAL (DDO)	1,14,39,679	37,23,993	1,51,63,672
-------------	-------------	-----------	-------------

XEN, PROVINCIAL DIVISION - II PB 2059 2,09,15,962 53,02,417 2,62,18,379

PWD(B&R), PTL., PROVINCIAL

DIVISION - II, PATIALA

2235	5,36,893	42,015	5,78,908
------	----------	--------	----------

3054	8,76,67,388	1,05,000	8,77,72,388
------	-------------	----------	-------------

GOVERNMENT OF PUNJAB

Page 794

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

PUBLIC	CHIEF ENGINEER, PUBLIC	XEN, PROVINCIAL DIVISION - II PB 4202	41,63,621	29,01,161	70,64,782
WORKS (B & R)	WORKS, PUNJAB	PWD(B&R), PTL., PROVINCIAL DIVISION - II, PATIALA	5054	13,65,75,592	0
					13,65,75,592
*****					
		TOTAL (DDO)	24,98,59,456	83,50,593	25,82,10,049
		XEN, PROVINCIAL DIVISION PWD B&R, 2059	91,64,914	20,95,120	1,12,60,034
		JALANDHAR., PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT	4202	2,49,55,015	0
			5054	1,13,98,055	0
*****					
		TOTAL (DDO)	4,55,17,984	20,95,120	4,76,13,104
		XEN, PROVINCIAL DIVISION PWD B&R, 2059	1,01,22,837	31,42,613	1,32,65,450
		MANSA, PROVINCIAL DIVISION PWD B&R, MANSA	2235	10,64,373	48,415
			3054	6,69,844	0
			4059	0	13,29,723
			5054	4,77,41,362	0
*****					
		TOTAL (DDO)	5,95,98,416	45,20,751	6,41,19,167

XEN, PROVINCIAL DIVISION, PWD, 2059 84,30,365 20,39,471 1,04,69,836  
 (B&R), , FARIDKOT

2235 13,25,147 0 13,25,147  
 3054 35,01,479 10,906 35,12,385  
 5054 13,23,62,249 2,92,64,502 16,16,26,751

\*\*\*\*\* -----  
 TOTAL (DDO) 14,56,19,240 3,13,14,879 17,69,34,119

XEN, ROADS & BRIDGES DIVISION, 2059 -12,25,344 -1,42,957 -13,68,301  
 PWD B&R BRANCH, JALANDHAR, ROADS  
 & BRIDGES DIVISION, PWD B&R  
 BRANCH, JALANDHAR CANTT

\*\*\*\*\* -----  
 TOTAL (DDO) -12,25,344 -1,42,957 -13,68,301

XEN, RURAL WORKS DIVISION (B&R) 2235 5,64,771 0 5,64,771  
 ROPAR, 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
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\* -----



			FINMH0821		
		TOTAL (DDO)	5,64,771	0	5,64,771
PUBLIC	CHIEF ENGINEER, PUBLIC	XEN, RURAL WORKS DIVISION PWD B&R 2235	1,75,645	81,853	2,57,498
WORKS (B &	WORKS, PUNJAB	MOGA			
R)					

*****		-----			
	TOTAL (DDO)		1,75,645	81,853	2,57,498

	XEN, RURAL WORKS DIVISION PWD	2235	3,00,000	0	3,00,000
	B&R, JALANDHAR, RURAL WORKS				
	DIVISION PWD B&R, JALANDHAR				
		3054	12,22,607	16,32,497	28,55,104
		4202	19,17,659	3,76,098	22,93,757
		5054	5,22,87,629	1,47,97,072	6,70,84,701

*****		-----			
	TOTAL (DDO)		5,57,27,895	1,68,05,667	7,25,33,562

*****		-----			
	TOTAL (CCO)		5,65,31,19,654	1,10,78,19,936	6,76,09,39,590

	CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE	3054	95,63,397	0	95,63,397
	BRANCH, PUNJAB				
	DIVISION PWD (B&R) JALLANDHAR				
		4059	79,99,827	58,42,875	1,38,42,702
		5054	1,78,29,279	0	1,78,29,279

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,53,92,503 58,42,875 4,12,35,378

EXECUTIVE ENGINEER, CONSTRUCTION 2059 89,46,534 22,21,730 1,11,68,264  
 DIVISION NO. 1, PUNJAB, PWD  
 (B&R), HOSHIARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 89,46,534 22,21,730 1,11,68,264

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,11,79,511 27,50,745 1,39,30,256  
 DIVISION NO. 11, PUNJAB PWD  
 (B&R), HOSHIARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,11,79,511 27,50,745 1,39,30,256

GOVERNMENT OF PUNJAB

Page 796

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059	DIVISION NO. 1V, PUNJAB, PWD (B&R), LUDHIANA	62,93,218	21,30,297	84,23,515

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 74, 72, 729 48, 81, 042 2, 23, 53, 771

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1, 39, 74, 969 33, 33, 934 1, 73, 08, 903  
 DIVISION NO. 1, PUNJAB PWD (B&R)  
 LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 39, 74, 969 33, 33, 934 1, 73, 08, 903

EXECUTIVE ENGINEER, CONSTRUCTION 2235 36, 000 0 36, 000  
 DIVISION NO. 1, PWD B&R

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 36, 000 0 36, 000

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1, 73, 59, 511 43, 14, 056 2, 16, 73, 567  
 DIVISION NO. III, PUNJAB, PWD  
 (B&R), LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 73, 59, 511 43, 14, 056 2, 16, 73, 567

EXECUTIVE ENGINEER, CONSTRUCTION 2059 95, 66, 002 22, 50, 217 1, 18, 16, 219  
 DIVISION NO. 2, PWD (B&R),  
 BHATINDA

FIMH0821

5054 2,61,29,924 0 2,61,29,924

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,56,95,926 22,50,217 3,79,46,143

EXECUTIVE ENGINEER, CONSTRUCTION 5054 66,10,166 0 66,10,166  
 DIVISION NO. 1, PWD (B&R),  
 BATHINDA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 66,10,166 0 66,10,166

EXECUTIVE ENGINEER, PANCHAYATI 2515 35,65,562 7,79,981 43,45,543  
 RAJ DIVISION

GOVERNMENT OF PUNJAB

Page 797

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R	TOTAL (DDO)		35,65,562	7,79,981	43,45,543
*****						
		EXECUTIVE ENGINEER, PANCHAYATI RAJ	2515	25,01,759	5,42,976	30,44,735

P W D ( B & R ) , M O H A L I

\*\*\*\*\* -----  
 TOTAL ( D D O )                      6 0 , 6 7 , 3 2 1              1 3 , 2 2 , 9 5 7              7 3 , 9 0 , 2 7 8

\*\*\*\*\* -----  
 TOTAL ( C C O )                      1 4 , 1 5 , 5 5 , 6 5 9              2 , 4 1 , 6 6 , 8 1 1              1 6 , 5 7 , 2 2 , 4 7 0

\*\*\*\*\* -----  
 TOTAL ( D E P T )                      5 , 7 9 , 4 6 , 7 5 , 3 1 3              1 , 1 3 , 1 9 , 8 6 , 7 4 7              6 , 9 2 , 6 6 , 6 2 , 0 6 0

P U B L I C      C H I E F   E N G I N E E R ,   P U B L I C      C H I E F   E N G I N E E R ,   C H I E F   E N G I N E E R      2 2 3 5                      0              1 , 4 3 , 7 7 3              1 , 4 3 , 7 7 3  
 W O R K S      H E A L T H ,   P U N J A B ,   P A T I A L A      P U N J A B   W A T E R   S U P P L Y   A N D  
 ( P U B L I C                      S A N I T A T I O N ,   ( C E N T R A L )  
 H E A L T H )

\*\*\*\*\* -----  
 TOTAL ( D D O )                      0              1 , 4 3 , 7 7 3              1 , 4 3 , 7 7 3

C H I E F   E N G I N E E R ,   C H I E F   E N G I N E E R      2 2 3 5                      0              1 , 0 7 , 9 0 0              1 , 0 7 , 9 0 0  
 P U N J A B   W A T E R   S U P P L Y   A N D  
 S A N I T A T I O N ,   ( S O U T H )

\*\*\*\*\* -----  
 TOTAL ( D D O )                      0              1 , 0 7 , 9 0 0              1 , 0 7 , 9 0 0

FINMH0821

DI STRI CT PROGRAMME SPECIALI ST	2215	46, 04, 123	21, 41, 779	67, 45, 902
CUM-EXECUTI VE ENGI NEER, DI STRI CT PROGRAMME SPECIALI ST CUM-EXECUTI VE ENGI NEER				
	2235	9, 45, 059	2, 31, 908	11, 76, 967
	4215	10, 92, 827	26, 29, 285	37, 22, 112
*****				
TOTAL (DDO)		66, 42, 009	50, 02, 972	1, 16, 44, 981

DI STRI CT PROGRAMME SPECIALI ST	2215	2, 05, 88, 076	17, 55, 272	2, 23, 43, 348
CUM-EXECUTI VE ENGI NEER, FATEHGARH				

GOVERNMENT OF PUNJAB

Page 798

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
-----						
		SAHI B				
*****						
		TOTAL (DDO)		2, 05, 88, 076	17, 55, 272	2, 23, 43, 348

PUBLI C WORKS (PUBLI C HEALTH)	CHI EF ENGI NEER, PUBLI C HEALTH, PUNJAB, PATI ALA	DI STRI CT PROGRAMME SPECIALI ST	2215	2, 11, 05, 363	26, 26, 229	2, 37, 31, 592
		CUM-EXECUTI VE ENGI NEER, FEROZEPUR				

*****				
TOTAL (DDO)		2, 11, 05, 363	26, 26, 229	2, 37, 31, 592
DISTRICT PROGRAMME SPECIALIST	2215	2, 61, 19, 552	65, 68, 836	3, 26, 88, 388
CUM-EXECUTIVE ENGINEER, GURDASPUR				
	4215	68, 53, 680	0	68, 53, 680
*****				
TOTAL (DDO)		3, 29, 73, 232	65, 68, 836	3, 95, 42, 068
DISTRICT PROGRAMME SPECIALIST	2215	6, 87, 20, 555	26, 78, 794	7, 13, 99, 349
CUM-EXECUTIVE				
ENGINEER, HOSHIARPUR				
*****				
TOTAL (DDO)		6, 87, 20, 555	26, 78, 794	7, 13, 99, 349
DISTRICT PROGRAMME SPECIALIST	2215	1, 19, 01, 511	35, 16, 988	1, 54, 18, 499
CUM-EXECUTIVE ENGINEER, JALANDHAR				
*****				
TOTAL (DDO)		1, 19, 01, 511	35, 16, 988	1, 54, 18, 499
DISTRICT PROGRAMME	2215	1, 30, 48, 607	34, 64, 419	1, 65, 13, 026
SPECIALIST-CUM-EXECUTIVE				
ENGINEER, DPMC, RWS&S, DISTRICT				

PROGRAMME

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,

\*\*\*\*\*

TOTAL (DDO) 1,30,48,607 34,64,419 1,65,13,026

EXECUTIVE ENGINEER 4215 1,75,42,459 67,54,410 2,42,96,869

(DESIGN), WATER SUPPLY AND

SANITATION

GOVERNMENT OF PUNJAB

Page 799

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*

TOTAL (DDO) 1,75,42,459 67,54,410 2,42,96,869

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION (EE2)	4215	91,40,000	1,46,000	92,86,000
------------------------------	--	--	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO) 91,40,000 1,46,000 92,86,000



EXECUTIVE ENGINEER (EE2), WATER	2215	7,58,342	71,327	8,29,669
---------------------------------	------	----------	--------	----------

SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

*****	-----	-----	-----	-----
TOTAL(DDO)		7,58,342	71,327	8,29,669

EXECUTIVE ENGINEER (EE2), WATER	4215	0	8,42,747	8,42,747
---------------------------------	------	---	----------	----------

SUPPLY AND SANITATION DIVISION

(EE2)

*****	-----	-----	-----	-----
TOTAL(DDO)		0	8,42,747	8,42,747

EXECUTIVE ENGINEER (WATER	4215	1,79,37,279	53,31,676	2,32,68,955
---------------------------	------	-------------	-----------	-------------

QUALITY), DWSS, WATER WORKS

COMPLEX, PHASE 2, MOHALI

*****	-----	-----	-----	-----
TOTAL(DDO)		1,79,37,279	53,31,676	2,32,68,955

EXECUTIVE ENGINEER, WATER &	2215	2,96,65,463	80,80,267	3,77,45,730
-----------------------------	------	-------------	-----------	-------------

SUPPLY & SANITATION DIVISION,

MALERKOTLA, SANGRUR

	4215	1,64,57,465	1,09,65,447	2,74,22,912
--	------	-------------	-------------	-------------

*****	-----	-----	-----	-----
-------	-------	-------	-------	-------

FINMH0821

TOTAL (DDO) 4,61,22,928 1,90,45,714 6,51,68,642

EXECUTIVE ENGINEER, WATER SUPPLY 2235 1,67,065 1,70,922 3,37,987  
& SANITATION GW DIVISION NO.2

\*\*\*\*\*  
TOTAL (DDO) 1,67,065 1,70,922 3,37,987

GOVERNMENT OF PUNJAB

Page 800

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2215	6,86,83,741	1,59,20,901	8,46,04,642
------------------------------	--	--	------	-------------	-------------	-------------

4215 64,83,663 32,67,470 97,51,133

\*\*\*\*\*  
TOTAL (DDO) 7,51,67,404 1,91,88,371 9,43,55,775

EXECUTIVE ENGINEER, WATER SUPPLY 2215 -1,00,000 0 -1,00,000  
AND SANITATION DIVISION NO-1

2235 1,00,000 0 1,00,000

F I N M H 0 8 2 1

	4215	32,40,952	74,41,747	1,06,82,699
*****				
TOTAL (DDO)		32,40,952	74,41,747	1,06,82,699
EXECUTIVE ENGINEER, WATER SUPPLY	2215	3,06,05,897	84,24,656	3,90,30,553
AND SANITATION DIVISION NO. 1				
	2235	1,00,000	0	1,00,000
	4215	12,77,16,523	8,99,25,370	21,76,41,893
*****				
TOTAL (DDO)		15,84,22,420	9,83,50,026	25,67,72,446
EXECUTIVE ENGINEER, WATER SUPPLY	2215	7,52,67,608	1,94,61,882	9,47,29,490
AND SANITATION DIVISION NO. 1,				
	2235	1,00,000	0	1,00,000
	4215	3,07,71,006	81,09,831	3,88,80,837
*****				
TOTAL (DDO)		10,61,38,614	2,75,71,713	13,37,10,327
EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,41,00,494	63,49,603	3,04,50,097
AND SANITATION DIVISION NO. 2				
	4215	67,10,906	22,71,667	89,82,573
*****				
TOTAL (DDO)		3,08,11,400	86,21,270	3,94,32,670

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2, 72, 50, 423 71, 40, 679 3, 43, 91, 102  
 AND SANITATION DIVISION NO. 3

2235 1, 00, 000 0 1, 00, 000  
 4215 17, 76, 188 1, 02, 34, 451 1, 20, 10, 639

GOVERNMENT OF PUNJAB

Page 801

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL (DDO)		2, 91, 26, 611	1, 73, 75, 130	4, 65, 01, 741

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4, 07, 41, 440 97, 59, 577 5, 05, 01, 017  
 AND SANITATION DIVISION,

4215 29, 60, 78, 717 8, 86, 31, 956 38, 47, 10, 673

\*\*\*\*\*  
 TOTAL (DDO) 36, 59, 46, 768 11, 57, 66, 663 48, 17, 13, 431

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1, 93, 79, 483 50, 49, 512 2, 44, 28, 995  
 AND SANITATION (GW) DIVISION

	2235	3,00,000	7,934	3,07,934
*****				
TOTAL (DDO)		1,96,79,483	50,57,446	2,47,36,929
EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,21,79,125	-12,65,915	4,09,13,210
AND SANITATION (GW) DIVISION NO.				
2, MOHALI				
*****				
TOTAL (DDO)		4,21,79,125	-12,65,915	4,09,13,210
EXECUTIVE ENGINEER, WATER SUPPLY	2215	3,22,07,436	85,33,354	4,07,40,790
AND SANITATION (MECH.) DIVISION,				
	2235	5,17,949	4,55,867	9,73,816
*****				
TOTAL (DDO)		3,27,25,385	89,89,221	4,17,14,606
EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,04,60,425	43,59,638	2,48,20,063
AND SANITATION (RWS)				
	4215	37,58,288	11,71,790	49,30,078
*****				
TOTAL (DDO)		2,42,18,713	55,31,428	2,97,50,141
EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,84,33,741	46,26,864	2,30,60,605

AND SANITATION (RWS) DIVISION

FINMH0821

4215 3,29,14,365 53,20,192 3,82,34,557

GOVERNMENT OF PUNJAB

Page 802

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)		5,13,48,106	99,47,056	6,12,95,162
------------------------------	--	------------	--	-------------	-----------	-------------

	EXECUTIVE ENGINEER, WATER SUPPLY	2215		4,58,19,241	1,28,22,539	5,86,41,780
--	----------------------------------	------	--	-------------	-------------	-------------

AND SANITATION (RWS) DIVISION

\*\*\*\*\*

	TOTAL(DDO)			9,71,67,347	2,27,69,595	11,99,36,942
--	------------	--	--	-------------	-------------	--------------

	EXECUTIVE ENGINEER, WATER SUPPLY	2215		4,48,42,662	1,19,78,346	5,68,21,008
--	----------------------------------	------	--	-------------	-------------	-------------

AND SANITATION (RWS) DIVISION

NO. 3

4215 54,75,452 1,85,55,363 2,40,30,815

\*\*\*\*\*

F I N M H 0 8 2 1

TOTAL (DDO)	5, 03, 18, 114	3, 05, 33, 709	8, 08, 51, 823
-------------	----------------	----------------	----------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	2, 75, 41, 374	83, 53, 770	3, 58, 95, 144
---------------------------------------	----------------	-------------	----------------

AND SANITATION (RWS) DIVISION,

\*\*\*\*\* -----

TOTAL (DDO)	2, 75, 41, 374	83, 53, 770	3, 58, 95, 144
-------------	----------------	-------------	----------------

EXECUTIVE ENGINEER, WATER SUPPLY 2215	4, 65, 93, 906	1, 31, 92, 800	5, 97, 86, 706
---------------------------------------	----------------	----------------	----------------

AND SANITATION DIVISION

4215	2, 99, 51, 196	79, 31, 084	3, 78, 82, 280
------	----------------	-------------	----------------

\*\*\*\*\* -----

TOTAL (DDO)	7, 65, 45, 102	2, 11, 23, 884	9, 76, 68, 986
-------------	----------------	----------------	----------------

EXECUTIVE ENGINEER, WATER SUPPLY 2235	34, 204	0	34, 204
---------------------------------------	---------	---	---------

AND SANITATION DIVISION NO 1,

HOSHI ARPUR

4215	8, 49, 174	2, 43, 915	10, 93, 089
------	------------	------------	-------------

\*\*\*\*\* -----

TOTAL (DDO)	8, 83, 378	2, 43, 915	11, 27, 293
-------------	------------	------------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY 4215	2, 65, 02, 169	33, 94, 666	2, 98, 96, 835
---------------------------------------	----------------	-------------	----------------

AND SANITATION DIVISION NO 3

\*\*\*\*\* -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
				TOTAL (DDO)	2,65,02,169	33,94,666	2,98,96,835	
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2	2215	1,05,000	0	1,05,000		
				4215	23,05,539	3,12,176	26,17,715	
				TOTAL (DDO)	2,89,12,708	37,06,842	3,26,19,550	
				EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHI ARPUR	2215	1,33,94,666	14,10,468	1,48,05,134
				4215	25,32,292	1,61,800	26,94,092	
				TOTAL (DDO)	1,59,26,958	15,72,268	1,74,99,226	
				EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	52,08,259	15,01,434	67,09,693



	2235	2,77,117	7,33,273	10,10,390
	4215	1,74,54,500	1,57,334	1,76,11,834
*****				
TOTAL (DDO)		2,29,39,876	23,92,041	2,53,31,917
EXECUTIVE ENGINEER, WATER SUPPLY	4215	5,61,727	3,47,831	9,09,558
AND SANITATION DIVISION NO. 1 ,				
PATIALA				
*****				
TOTAL (DDO)		5,61,727	3,47,831	9,09,558
EXECUTIVE ENGINEER, WATER SUPPLY	4202	1,82,16,104	0	1,82,16,104
AND SANITATION DIVISION NO. 1,				
RUPNAGAR AT ANANDPUR SHIB				
*****				
TOTAL (DDO)		1,82,16,104	0	1,82,16,104
EXECUTIVE ENGINEER, WATER SUPPLY	2215	16,98,75,507	4,47,86,114	21,46,61,621
AND SANITATION DIVISION NO. 2				
	2235	1,00,000	0	1,00,000
	4215	7,02,74,299	2,28,22,798	9,30,97,097

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL (DDO)		24,02,49,806	6,76,08,912	30,78,58,718
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3	2215	2,36,16,363	63,87,139	3,00,03,502
			4215	7,82,820	7,63,00,521	7,70,83,341
*****						
		TOTAL (DDO)		26,46,48,989	15,02,96,572	41,49,45,561
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	2215	2,81,83,628	81,40,941	3,63,24,569
			2235	1,00,000	0	1,00,000
			4215	65,56,782	2,92,35,424	3,57,92,206
*****						
		TOTAL (DDO)		3,48,40,410	3,73,76,365	7,22,16,775

EXECUTIVE ENGINEER, WATER SUPPLY	2071	27,03,118	1,19,945	28,23,063
----------------------------------	------	-----------	----------	-----------

FINMH0821

AND SANITATION DIVISION NO. 1

	2215	1,93,80,730	43,13,617	2,36,94,347
--	------	-------------	-----------	-------------

	4215	69,66,142	54,83,338	1,24,49,480
--	------	-----------	-----------	-------------

\*\*\*\*\*

TOTAL (DDO)		2,90,49,990	99,16,900	3,89,66,890
-------------	--	-------------	-----------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	6,68,52,872	1,60,85,548	8,29,38,420
----------------------------------	------	-------------	-------------	-------------

AND SANITATION DIVISION,

	4215	4,21,06,443	3,48,34,254	7,69,40,697
--	------	-------------	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)		10,89,59,315	5,09,19,802	15,98,79,117
-------------	--	--------------	-------------	--------------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	69,96,703	53,02,500	1,22,99,203
----------------------------------	------	-----------	-----------	-------------

AND SANITATION DIVISION,

FATEHGARH SAHIB

	4215	7,60,71,231	57,65,064	8,18,36,295
--	------	-------------	-----------	-------------

\*\*\*\*\*

TOTAL (DDO)		8,30,67,934	1,10,67,564	9,41,35,498
-------------	--	-------------	-------------	-------------

GOVERNMENT OF PUNJAB

Page 805

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
---------	---------	---------	-------	-------------	-------------	-------------

FINMH0821

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, FAZILKA	2215	2,68,08,034	72,85,633	3,40,93,667
(PUBLIC HEALTH)			4215	1,93,79,859	35,38,834	2,29,18,693
*****				-----		
TOTAL (DDO)				4,61,87,893	1,08,24,467	5,70,12,360
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR	2215	80,75,815	1,17,72,126	1,98,47,941
			4215	43,58,617	45,37,881	88,96,498
*****				-----		
TOTAL (DDO)				1,24,34,432	1,63,10,007	2,87,44,439
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, TALWARA	2215	0	87,86,887	87,86,887
			2235	70,931	0	70,931
			4215	1,40,18,378	50,79,717	1,90,98,095
*****				-----		
TOTAL (DDO)				1,40,89,309	1,38,66,604	2,79,55,913
		EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,49,69,532	1,32,48,330	5,82,17,862

AND SANITATION(GW) DIVISION NO

1, MOHALI

4215	33,599	72,87,215	73,20,814
------	--------	-----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)	4,50,03,131	2,05,35,545	6,55,38,676
-------------	-------------	-------------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	3,53,82,004	86,88,462	4,40,70,466
----------------------------------	------	-------------	-----------	-------------

AND SANITATION(GW) DIVISION NO.

1, MOHALI

\*\*\*\*\* -----

TOTAL (DDO)	3,53,82,004	86,88,462	4,40,70,466
-------------	-------------	-----------	-------------

EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,15,76,756	50,69,472	2,66,46,228
----------------------------------	------	-------------	-----------	-------------

AND SANITATION(GW) DIVISION

NO2, MOHALI

4215	1,26,860	4,94,633	6,21,493
------	----------	----------	----------

\*\*\*\*\* -----

TOTAL (DDO)	2,17,03,616	55,64,105	2,72,67,721
-------------	-------------	-----------	-------------

GOVERNMENT OF PUNJAB

Page 806

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	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 5,38,43,716 1,07,17,691 6,45,61,407  
 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION  
 (PUBLIC  
 HEALTH)

2235 1,00,000 0 1,00,000

4215 89,97,586 69,25,082 1,59,22,668

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 6,29,41,302 1,76,42,773 8,05,84,075

EXECUTIVE ENGINEER, WATER SUPPLY 4215 1,01,04,411 40,60,523 1,41,64,934  
 AND SANITATION DIVISION NO-1,  
 MUKTSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,01,04,411 40,60,523 1,41,64,934

EXECUTIVE ENGINEER, WATER SUPPLY 2215 -72,367 -700 -73,067  
 AND SANITATION DIVISION NO-2,  
 MUKTSAR

4215 0 57,83,889 57,83,889

\*\*\*\*\*  
 -----  
 TOTAL (DDO) -72,367 57,83,189 57,10,822

EXECUTIVE ENGINEER, WATER SUPPLY 4215 1,41,80,038 2,96,907 1,44,76,945  
 AND SANITATION DIVISION, MALOUT

*****				
TOTAL (DDO)		1,41,80,038	2,96,907	1,44,76,945
EXECUTIVE ENGINEER, WATER SUPPLY	2235	2,00,000	0	2,00,000
AND SANITATION DIVISION				
	4215	3,68,56,961	24,72,984	3,93,29,945
*****				
TOTAL (DDO)		3,70,56,961	24,72,984	3,95,29,945
EXECUTIVE ENGINEER (EE2), WATER	2215	0	18,26,534	18,26,534
SUPPLY & SANITATION DIVISION				
(EE2)				
	4215	80,42,000	13,771	80,55,771
*****				
TOTAL (DDO)		80,42,000	18,40,305	98,82,305

GOVERNMENT OF PUNJAB

Page 807

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	CHIEF ENGINEER, PUBLIC	OFFICER INCHARGE, RESEARCH UNIT	2215	10,56,884	2,83,949	13,40,833

WORKS HEALTH, PUNJAB, PATIALA  
 (PUBLIC HEALTH)

*****			
TOTAL (DDO)	10,56,884	2,83,949	13,40,833
S. E. , WATER SUPPLY AND SANITATION 2215	1,38,95,488	35,93,453	1,74,88,941
CIRCLE			
2235	2,17,878	24,72,191	26,90,069
4215	3,90,892	1,05,436	4,96,328
*****			
TOTAL (DDO)	1,45,04,258	61,71,080	2,06,75,338
S. E. , WATER SUPPLY AND SANITATION 2215	90,17,088	41,50,154	1,31,67,242
CIRCLE,			
2235	5,90,117	11,80,045	17,70,162
4215	3,01,928	75,482	3,77,410
*****			
TOTAL (DDO)	99,09,133	54,05,681	1,53,14,814
S. E. , WATER SUPPLY AND SANITATION 2215	56,59,877	0	56,59,877
CIRCLE, PUNJAB			
4215	1,57,172	0	1,57,172
*****			



TOTAL (DDO)		58,17,049	0	58,17,049
-------------	--	-----------	---	-----------

FINMH0821

S. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2215	1,67,96,410	41,86,225	2,09,82,635
--	------	-------------	-----------	-------------

	2235	2,25,416	0	2,25,416
--	------	----------	---	----------

	4215	1,38,868	38,134	1,77,002
--	------	----------	--------	----------

\*\*\*\*\*

TOTAL (DDO)		1,71,60,694	42,24,359	2,13,85,053
-------------	--	-------------	-----------	-------------

SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION	2215	5,92,46,898	1,47,11,875	7,39,58,773
---	------	-------------	-------------	-------------

	2235	7,44,921	1,59,183	9,04,104
--	------	----------	----------	----------

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 808

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				5,99,91,819	1,48,71,058	7,48,62,877

PUBLIC WORKS (PUBLIC	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2215	5,50,95,971	1,37,26,645	6,88,22,616
----------------------	--	---	------	-------------	-------------	-------------

HEALTH)

	2235	2, 10, 065	1, 15, 095	3, 25, 160
	4215	51, 304	13, 958	65, 262
*****				
TOTAL (DDO)		11, 53, 49, 159	2, 87, 26, 756	14, 40, 75, 915

SUPERINTENDING ENGINEER, WATER	2215	43, 34, 868	10, 47, 766	53, 82, 634
SUPPLY & SANITATION CIRCLE, MUKATSAR				

*****				
TOTAL (DDO)		43, 34, 868	10, 47, 766	53, 82, 634

SUPERINTENDING ENGINEER, WATER	2215	97, 57, 465	25, 54, 545	1, 23, 12, 010
SUPPLY AND SANITATION CIRCLE				

	2235	2, 66, 740	6, 31, 098	8, 97, 838
	4215	1, 26, 762	24, 114	1, 50, 876
*****				
TOTAL (DDO)		1, 01, 50, 967	32, 09, 757	1, 33, 60, 724

*****				
TOTAL (CCO)		2, 47, 00, 92, 758	86, 10, 56, 226	3, 33, 11, 48, 984

*****				
TOTAL (DEPT)		2, 47, 00, 92, 758	86, 10, 56, 226	3, 33, 11, 48, 984

PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	38,65,084	12,76,325	51,41,409
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDI GARH				
SABHA	CHANDI GARH					

\*\*\*\*\* -----

TOTAL (DDO)				38,65,084	12,76,325	51,41,409
-------------	--	--	--	-----------	-----------	-----------

PRIVATE SECRETARY TO ALL	2013	0	2,00,000	2,00,000
MINISTERS, PUNJAB CIVIL				
SECRETARIAT, CHANDI GARH				

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 809

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		0	2,00,000	2,00,000

PUNJAB	PRINCIPAL SECRETARY TO	SPECIAL PRINCIPAL SECRETARY TO	2013	1,50,00,000	1,00,00,000	2,50,00,000
VIDHAN	CHIEF MINISTER, PUNJAB,	THE CHIEF				
SABHA	CHANDI GARH	MINISTER, PUNJAB, CHANDI GARH				

\*\*\*\*\* -----

TOTAL (DDO)				1,50,00,000	1,02,00,000	2,52,00,000
-------------	--	--	--	-------------	-------------	-------------

UNDER SECRETARY ACCOUNTS	2013	1,47,04,159	33,25,725	1,80,29,884
GAD, PUNJAB CIVIL SECRETARIAT				
*****				
TOTAL (DDO)		1,47,04,159	33,25,725	1,80,29,884
*****				
TOTAL (CCO)		3,35,69,243	1,48,02,050	4,83,71,293
SECRETARY, PUNJAB	ADDI TIONAL SECRETARY, PUNJAB	2011	0	7,00,000
LEGI SLATI VE ASSEMBLY,	VI DHAN SABHA, HOSHI ARPUR			
PUNJAB, CHANDI GARH				
*****				
TOTAL (DDO)		0	7,00,000	7,00,000
ADDI TIONAL SECRETARY, ADDI TIONAL	2011	0	6,03,100	6,03,100
SECRETARY, PUNJAB VI DHAN SABHA,				
CHANDI GARH				
*****				
TOTAL (DDO)		0	6,03,100	6,03,100
ADDL. SECY. , ADDL.	2011	0	7,50,000	7,50,000
SECY. , PB. VI DHAN SABHA, CHD				

*****						
TOTAL (DDO)				0	7,50,000	7,50,000
DEPUTY SECRETARY, PUNJAB VI DHAN	2011			8,19,73,116	1,95,63,994	10,15,37,110
SABHA , CHANDI GARH						
	2235			54,40,734	61,627	55,02,361
*****						
TOTAL (DDO)				8,74,13,850	1,96,25,621	10,70,39,471

GOVERNMENT OF PUNJAB

Page 810

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB	SECRETARY, PUNJAB	DY. SPEAKER. , PB. VI DHAN	2011	11,14,322	1,10,000	12,24,322
VI DHAN	LEGISLATIVE ASSEMBLY,	SABHA , CHANDI GARH				
SABHA	PUNJAB, CHANDI GARH					
*****						
TOTAL (DDO)				8,85,28,172	1,97,35,621	10,82,63,793
SPEAKER, PB. VI DHAN			2011	5,79,292	3,08,000	8,87,292
SABHA , CHNDI GARH						

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,79,292 3,08,000 8,87,292

UNDER SECRETARY TO, GOVERNMENT OF 2052 16,46,11,947 4,14,82,815 20,60,94,762

PUNJAB (ACCOUNTS), CHANDI GARH

2235 5,11,412 0 5,11,412

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 16,51,23,359 4,14,82,815 20,66,06,174

UNDER SECRETARY, PUNJAB VIDHAN 2011 4,13,44,986 1,58,92,010 5,72,36,996

SABHA, CHD

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,13,44,986 1,58,92,010 5,72,36,996

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 29,55,75,809 7,94,71,546 37,50,47,355

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 32,91,45,052 9,42,73,596 42,34,18,648

RAJ BHAWAN, PRINCIPAL SECRETARY TO PRINCIPAL SECRETARY TO 2012 2,60,24,755 66,20,264 3,26,45,019

PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDI GARH

RAJ BHAWAN, CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,60,24,755 66,20,264 3,26,45,019

SUPRI N DENT, SECRETARY TO 2071 1,00,000 0 1,00,000  
 GOVERNOR, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,00,000 0 1,00,000

GOVERNMENT OF PUNJAB

Page 811

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

-----

\*\*\*\*\*  
 -----  
 RAJ BHAWAN, TOTAL (CCO) 2,61,24,755 66,20,264 3,27,45,019

PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 2,61,24,755 66,20,264 3,27,45,019

REHABILITATION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL 2053 3,08,172 1,02,792 4,10,964

PUNJAB

DEPUTY COMMISSIONER(G)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,08,172 1,02,792 5,10,964

ADDITIONAL DEPUTY 2235 0 1,00,000 1,00,000

COMMISSIONER, GURDASPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,00,000 1,00,000

DEPUTY COMMISSIONER, DEPUTY 2071 25,33,544 28,176 25,61,720

COMMISSIONER

2235 8,28,496 5,24,406 13,52,902

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 33,62,040 5,52,582 39,14,622

DEPUTY COMMISSIONER, GURDASPUR 2075 0 3,82,286 3,82,286

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,82,286 3,82,286

DEPUTY COMMISSIONER, MANSA 2056 2,14,56,792 48,90,478 2,63,47,270

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,14,56,792 48,90,478 2,63,47,270



FINMH0821

DEPUTY COMMISSIONER, MUKATSAR	2075	2,85,977	0	2,85,977
-------------------------------	------	----------	---	----------

\*\*\*\*\*

---

TOTAL (DDO)		2,85,977	0	2,85,977
-------------	--	----------	---	----------

DISTRICT REVENUE OFFICER, FATEHGARH SAHIB	2029	13,69,153	3,44,925	17,14,078
---	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 812

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*

---

TOTAL (DDO)				13,69,153	3,44,925	17,14,078
-------------	--	--	--	-----------	----------	-----------

REHABILITATION FINANCE COMMISSIONER, PUNJAB		DISTRICT REVENUE OFFICER, FOR REVENUE & REHABILITATION, DEPUTY COMMISSIONER	2053	62,559	0	62,559
---	--	---	------	--------	---	--------

\*\*\*\*\*

---

TOTAL (DDO)				62,559	0	62,559
-------------	--	--	--	--------	---	--------

DISTT. REVENUE OFFICER FOR D. C. JALL., DISTT. REVENUE OFFICER FOR D. C. JALLANDHAR	2053	2,26,73,398	59,84,100	2,86,57,498
---	------	-------------	-----------	-------------

F I N M H 0 8 2 1

\*\*\*\*\* -----  
TOTAL (DDO) 2, 26, 73, 398 59, 84, 100 2, 86, 57, 498

SUB D I V I S I O N A L M A G I S T R A T E , B A T A L A 2030 0 79, 740 79, 740  
2053 42, 77, 047 9, 85, 692 52, 62, 739  
2235 69, 45, 000 0 69, 45, 000

\*\*\*\*\* -----  
TOTAL (DDO) 1, 12, 22, 047 10, 65, 432 1, 22, 87, 479

SUB D I V I S I O N A L M A G I S T R A T E , M A U R 2053 20, 74, 656 5, 63, 748 26, 38, 404

\*\*\*\*\* -----  
TOTAL (DDO) 20, 74, 656 5, 63, 748 26, 38, 404

SUB D I V I S I O N A L M A G I S T R A T E , P A T T I 2235 47, 00, 000 13, 90, 000 60, 90, 000

\*\*\*\*\* -----  
TOTAL (DDO) 47, 00, 000 13, 90, 000 60, 90, 000

SUB D I V I S I O N A L O F F I C E R 2053 26, 65, 766 4, 90, 750 31, 56, 516

(C) , K A P U R T H A L A

2071 8, 93, 170 0 8, 93, 170

2235 3, 00, 000 3, 00, 000 6, 00, 000

\*\*\*\*\* -----  
TOTAL (DDO) 38, 58, 936 7, 90, 750 46, 49, 686

SUB D I V I S I O N A L O F F I C E R (C) , S U B 2053 77, 00, 095 19, 23, 294 96, 23, 389

DIVISIONAL OFFICER (C)

2235 71,18,320 20,40,000 91,58,320

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 813

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

TOTAL (DDO)				1,48,18,415	39,63,294	1,87,81,709
-------------	--	--	--	-------------	-----------	-------------

REHABILITATION	FINANCE COMMISSIONER,	SUB DIVISIONAL OFFICER	2053	24,83,335	5,76,628	30,59,963
	REVENUE & REHABILITATION,	(C), SULTANPUR LODHI				
	PUNJAB					

2235 5,10,000 0 5,10,000

\*\*\*\*\*

TOTAL (DDO)				1,78,11,750	45,39,922	2,23,51,672
-------------	--	--	--	-------------	-----------	-------------

SUB DIVISIONAL OFFICER(C), AMRITSAR II			2235	3,35,037	0	3,35,037
--	--	--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)				3,35,037	0	3,35,037
-------------	--	--	--	----------	---	----------

TEHSI LDAR, , ZI RA	2053	FI MMH0821 78,54,630	12,75,044	91,29,674
*****				
TOTAL (DDO)		78,54,630	12,75,044	91,29,674
TEHSI LDAR, ABOHAR	2053	49,84,754	14,55,317	64,40,071
*****				
TOTAL (DDO)		49,84,754	14,55,317	64,40,071
TEHSI LDAR, JAGRAON, TEHSI LDAR, JAGR AON	2053	68,80,639	18,71,695	87,52,334
*****				
TOTAL (DDO)		68,80,639	18,71,695	87,52,334
TEHSI LDAR, KHADUR SAHI B	2053	16,87,699	12,48,427	29,36,126
*****				
TOTAL (DDO)		16,87,699	12,48,427	29,36,126
TEHSI LDAR, LDH. WEST, TEHSI LDAR, LDH . WEST	2053	66,50,254	22,22,016	88,72,270
*****				
TOTAL (DDO)		66,50,254	22,22,016	88,72,270
TEHSI LDAR, MAUR	2029	20,33,074	7,41,855	27,74,929
	2053	37,10,561	10,14,301	47,24,862

\*\*\*\*\*

TOTAL (DDO) 57,43,635 17,56,156 74,99,791

GOVERNMENT OF PUNJAB

Page 814

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, PATTI	2053	33,02,783	7,66,214	40,68,997
	REVENUE & REHABILITATION,					
	PUNJAB					

2071 1,99,557 18,284 2,17,841

\*\*\*\*\*

TOTAL (DDO) 35,02,340 7,84,498 42,86,838

TEHSILDAR, TARAN TARAN 2053 40,59,298 10,96,032 51,55,330

\*\*\*\*\*

TOTAL (DDO) 40,59,298 10,96,032 51,55,330

TEHSILDAR, TEHSILDAR 2053 40,05,143 6,16,426 46,21,569

\*\*\*\*\*

TOTAL (DDO) 40,05,143 6,16,426 46,21,569

THE CIVIL SURGEON, THE CIVIL 2071 21,08,000 0 21,08,000

SURGEON

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 21,08,000 0 21,08,000

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 16,31,21,664 3,96,52,890 20,27,74,554

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 16,31,21,664 3,96,52,890 20,27,74,554

RELIEF AND SECRETARY, RELIEF AND DEPUTY COMMISSIONER, DEPUTY 2235 1,15,745 39,515 1,55,260  
 RESETTLEMEN RESETTLEMENT, PUNJAB COMMISSIONER  
 T

2245 95,100 95,100 1,90,200

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,10,845 1,34,615 3,45,460

DEPUTY COMMISSIONER, DEPUTY 2047 7,00,230 10,000 7,10,230  
 COMMISSIONER,

2245 1,43,800 0 1,43,800

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,44,030 10,000 8,54,030

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMENT, PUNJAB	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, FATEHGARH SAHIB	2245	0	35,100		35,100
*****				-----			
TOTAL (DDO)				8,44,030	45,100		8,89,130
DEPUTY COMMISSIONER, FEROZEPUR				2245	4,00,000	0	4,00,000
*****				-----			
TOTAL (DDO)				4,00,000	0		4,00,000
DEPUTY COMMISSIONER, JALLANDHAR				2245	50,00,000	0	50,00,000
*****				-----			
TOTAL (DDO)				50,00,000	0		50,00,000
DEPUTY COMMISSIONER, MANSA				2245	51,32,925	0	51,32,925
*****				-----			
TOTAL (DDO)				51,32,925	0		51,32,925
DEPUTY COMMISSIONER, MOGA				2245	40,15,540	0	40,15,540

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 40,15,540 0 40,15,540

DEPUTY COMMISSIONER, MUKTSAR 2245 2,00,00,000 0 2,00,00,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,00,00,000 0 2,00,00,000

DEPUTY COMMISSIONER, PATIALA 2245 1,20,01,561 95,100 1,20,96,661

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,20,01,561 95,100 1,20,96,661

DEPUTY COMMISSIONER, SANGRUR 2245 8,81,619 0 8,81,619

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,81,619 0 8,81,619

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 4,84,86,520 2,74,815 4,87,61,335

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 4,84,86,520 2,74,815 4,87,61,335



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	ASSTT. TREASURY OFFICER, GIDDERBAHA	2030	5,35,347	90,136	6,25,483	
*****				-----			
TOTAL (DDO)				5,35,347	90,136	6,25,483	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER				2071	30,25,173	0	30,25,173
*****				-----			
TOTAL (DDO)				30,25,173	0	30,25,173	
COLLECTOR, FEROZEPUR				2030	3,80,922	89,201	4,70,123
*****				-----			
TOTAL (DDO)				3,80,922	89,201	4,70,123	
COLLECTOR, , ZI RA				2030	0	14,094	14,094
*****				-----			
TOTAL (DDO)				0	14,094	14,094	
COLLECTOR, , JAGRAON				2030	23,22,549	25,372	23,47,921

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 23, 22, 549 25, 372 23, 47, 921

COLLECTOR, , SUB DI V I S I O N A L 2030 17, 940 0 17, 940  
 OFFI C E R ( C ) ,

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 17, 940 0 17, 940

COLLECTOR, AMRI TSAR SUB DI V I S I O N 2030 10, 99, 203 79, 788 11, 78, 991  
 OFFI C E ( C )

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 10, 99, 203 79, 788 11, 78, 991

COLLECTOR, COLLECTOR, SUB 2030 2, 47, 905 65, 100 3, 13, 005  
 DI V I S I O N , B H A T I N D A

2235 0 9, 900 9, 900

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2, 47, 905 75, 000 3, 22, 905

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	---------------------	-------------------------------	--------------	---------------------------

REVENUE INSPECTOR GENERAL OF COLLECTOR, KAPURTHALA 2030 2,32,467 44,817 2,77,284  
 REGISTRATION, PUNJAB,  
 CHANDI GARH

\*\*\*\*\*  
 TOTAL (DDO) 4,80,372 1,19,817 6,00,189

COLLECTOR, NAWANSAHAR 2030 1,295 0 1,295

\*\*\*\*\*  
 TOTAL (DDO) 1,295 0 1,295

COLLECTOR, RAJPURA 2030 11,40,568 0 11,40,568

\*\*\*\*\*  
 TOTAL (DDO) 11,40,568 0 11,40,568

COLLECTOR, ROPAR 2030 32 0 32

\*\*\*\*\*  
 TOTAL (DDO) 32 0 32

COLLECTOR, SUB DIVISION, DERA 2030 8,46,409 1,26,523 9,72,932  
 BASSI

\*\*\*\*\*  
 TOTAL (DDO) 8,46,409 1,26,523 9,72,932

FINMH0821

COLLECTOR, SUB DIVISION, FARIDKOT 2030 8,660 0 8,660

\*\*\*\*\* -----

TOTAL (DDO) 8,660 0 8,660

COLLECTOR, SUB DIVISION, 2030 3,51,256 63,479 4,14,735

FATEHGARH SAHIB

\*\*\*\*\* -----

TOTAL (DDO) 3,51,256 63,479 4,14,735

DISTRICT TAXATION OFFICER, MANSA 2235 0 96,632 96,632

\*\*\*\*\* -----

TOTAL (DDO) 0 96,632 96,632

DISTRICT TRAINING 2071 0 19,68,620 19,68,620

OFFICER, SANGRUR

2235 36,565 0 36,565

GOVERNMENT OF PUNJAB

Page 818

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	TOTAL (DDO)		36,565	19,68,620	20,05,185
---------	----------------------	-------------	--	--------	-----------	-----------

REGISTRATION, PUNJAB,

CHANDI GARH

DI STRI CT TREASURY	2030	5, 24, 673	1, 09, 613	6, 34, 286
---------------------	------	------------	------------	------------

OFFI CER, DI STRI CT TREASURY

*****	-----	-----	-----	-----
TOTAL (DDO)		5, 61, 238	20, 78, 233	26, 39, 471

DI STRI CT TREASURY	2071	67, 06, 65, 475	15, 34, 25, 884	82, 40, 91, 359
---------------------	------	-----------------	-----------------	-----------------

OFFI CER, DI STRI CT TREASURY

OFFI CER, BARNALA

*****	-----	-----	-----	-----
TOTAL (DDO)		67, 06, 65, 475	15, 34, 25, 884	82, 40, 91, 359

DI STRI CT TREASURY	2030	8, 69, 652	2, 74, 794	11, 44, 446
---------------------	------	------------	------------	-------------

OFFI CER, DI STRI CT TREASURY

OFFI CER, BHATI NDA

	2075	0	4, 00, 000	4, 00, 000
--	------	---	------------	------------

	2235	18, 43, 408	2, 74, 003	21, 17, 411
--	------	-------------	------------	-------------

*****	-----	-----	-----	-----
TOTAL (DDO)		27, 13, 060	9, 48, 797	36, 61, 857

DI STRI CT TREASURY	2030	4, 63, 274	1, 08, 348	5, 71, 622
---------------------	------	------------	------------	------------

OFFI CER, HOSHI ARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 4,63,274 1,08,348 5,71,622

DISTRICT TREASURY 2235 1,00,000 0 1,00,000

OFFI CER, JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,00,000 0 1,00,000

DISTRICT TREASURY 2030 3,06,844 86,444 3,93,288

OFFI CER, MUKATSAR

2054 24,86,574 6,12,346 30,98,920

\*\*\*\*\* -----  
 TOTAL (DDO) 27,93,418 6,98,790 34,92,208

GOVERNMENT OF PUNJAB

Page 819

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	DISTRICT TREASURY OFFI CER, NAWANSHAHAR	2235	4,79,951	52,500	5,32,451
---------	--	---	------	----------	--------	----------

*****				
TOTAL (DDO)		4,79,951	52,500	5,32,451
DISTRICT TREASURY OFFICER, PATIALA	2030	9,82,792	3,14,460	12,97,252
	2071	19,08,25,125	4,83,14,064	23,91,39,189
	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		19,19,07,917	4,86,28,524	24,05,36,441
DISTT. TREASURY OFFICER, MOGA	2071	63,72,95,016	40,72,64,779	1,04,45,59,795
*****				
TOTAL (DDO)		63,72,95,016	40,72,64,779	1,04,45,59,795
HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	24,729	0	24,729
*****				
TOTAL (DDO)		24,729	0	24,729
HEADMISTRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND	2230	5,91,923	1,36,753	7,28,676
*****				

TOTAL (DDO)		FINMH0821 5,91,923	1,36,753	7,28,676
-------------	--	-----------------------	----------	----------

S. D. O. (CIVIL), NIHALSINGHWALA	2030	0	35,175	35,175
----------------------------------	------	---	--------	--------

\*\*\*\*\*

TOTAL (DDO)		0	35,175	35,175
-------------	--	---	--------	--------

SUB DIVISIONAL MAGISTRATE, AMLOH	2235	4,20,000	1,73,920	5,93,920
----------------------------------	------	----------	----------	----------

\*\*\*\*\*

TOTAL (DDO)		4,20,000	1,73,920	5,93,920
-------------	--	----------	----------	----------

SUB DIVISIONAL	2030	0	1,04,250	1,04,250
----------------	------	---	----------	----------

MAGISTRATE, GURDASPUR

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 820

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		0	1,04,250	1,04,250
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (C), PATIALA	2235	3,12,000	5,50,500	8,62,500



F I N M H 0 8 2 1

*****				
TOTAL (DDO)		3, 12, 000	6, 54, 750	9, 66, 750
SUPERINTENDENT, DISTRICT JAIL	2071	33, 90, 824	2, 25, 503	36, 16, 327
*****				
TOTAL (DDO)		33, 90, 824	2, 25, 503	36, 16, 327
TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	47, 55, 355	11, 47, 882	59, 03, 237
SAHIB				
*****				
TOTAL (DDO)		47, 55, 355	11, 47, 882	59, 03, 237
TREASURY OFFICER, , ABOHAR	2030	2, 53, 196	87, 224	3, 40, 420
*****				
TOTAL (DDO)		2, 53, 196	87, 224	3, 40, 420
TREASURY OFFICER, , GURUHAR SAHAI	2030	1, 14, 203	18, 990	1, 33, 193
*****				
TOTAL (DDO)		1, 14, 203	18, 990	1, 33, 193
TREASURY OFFICER, , PAYAL	2030	1, 79, 635	21, 104	2, 00, 739
*****				
TOTAL (DDO)		1, 79, 635	21, 104	2, 00, 739

FINMH0821

TREASURY OFFICER, AMLOH	2030	2,90,640	46,305	3,36,945
-------------------------	------	----------	--------	----------

*****				
-----				
TOTAL (DDO)		2,90,640	46,305	3,36,945

TREASURY OFFICER, BALACHAUR	2030	1,02,242	31,474	1,33,716
-----------------------------	------	----------	--------	----------

*****				
-----				
TOTAL (DDO)		1,02,242	31,474	1,33,716

TREASURY OFFICER, BATALA	2030	2,800	0	2,800
--------------------------	------	-------	---	-------

	2235	12,26,248	3,35,325	15,61,573
*****				
-----				
TOTAL (DDO)		12,29,048	3,35,325	15,64,373

GOVERNMENT OF PUNJAB

Page 821

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

-----

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, BHAWANI GARH	2030	95,331	17,282	1,12,613
---------	--	--------------------------------	------	--------	--------	----------

*****						
-----						
TOTAL (DDO)				95,331	17,282	1,12,613

F I N M H 0 8 2 1

TREASURY OFFICER, BHOLATH	2030	69,010	0	69,010
---------------------------	------	--------	---	--------

\*\*\*\*\* -----

TOTAL (DDO)		69,010	0	69,010
-------------	--	--------	---	--------

TREASURY OFFICER, DASUYA	2030	2,60,836	46,732	3,07,568
--------------------------	------	----------	--------	----------

\*\*\*\*\* -----

TOTAL (DDO)		2,60,836	46,732	3,07,568
-------------	--	----------	--------	----------

TREASURY OFFICER, DHARAMKOT	2030	1,68,110	18,472	1,86,582
-----------------------------	------	----------	--------	----------

\*\*\*\*\* -----

TOTAL (DDO)		1,68,110	18,472	1,86,582
-------------	--	----------	--------	----------

TREASURY OFFICER, DHURI	2030	2,43,912	47,025	2,90,937
-------------------------	------	----------	--------	----------

\*\*\*\*\* -----

TOTAL (DDO)		2,43,912	47,025	2,90,937
-------------	--	----------	--------	----------

TREASURY OFFICER, FAZI LKA	2030	2,67,253	57,133	3,24,386
----------------------------	------	----------	--------	----------

\*\*\*\*\* -----

TOTAL (DDO)		2,67,253	57,133	3,24,386
-------------	--	----------	--------	----------

TREASURY OFFICER, GARHSHANKAR	2030	1,74,411	40,574	2,14,985
-------------------------------	------	----------	--------	----------

\*\*\*\*\* -----

TOTAL (DDO)		1,74,411	40,574	2,14,985
-------------	--	----------	--------	----------

TREASURY OFFICER, JAGRAON	2030	3,62,468	87,626	4,50,094
---------------------------	------	----------	--------	----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,62,468 87,626 4,50,094

TREASURY OFFICER, JALALABAD 2030 1,92,833 41,657 2,34,490

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,92,833 41,657 2,34,490

TREASURY OFFICER, MALERKOTLA 2030 3,73,420 72,923 4,46,343

\*\*\*\*\*  
 -----

GOVERNMENT OF PUNJAB

Page 822

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------------------

-----  
 TOTAL (DDO) 3,73,420 72,923 4,46,343

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, MOGA	2030	6,17,560	96,582	7,14,142
---------	--	------------------------	------	----------	--------	----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,90,980 1,69,505 11,60,485

TREASURY OFFICER, MUKERIAN 2030 1,38,767 38,879 1,77,646

FINMH0821

*****		-----		
TOTAL (DDO)		1,38,767	38,879	1,77,646
*****		-----		
TREASURY OFFICER, NABHA	2030	89,340	0	89,340
*****		-----		
TOTAL (DDO)		89,340	0	89,340
*****		-----		
TREASURY OFFICER, NAWANSAHAR	2030	2,25,025	66,041	2,91,066
*****		-----		
TOTAL (DDO)		2,25,025	66,041	2,91,066
*****		-----		
TREASURY OFFICER, PATHANKOT	2030	5,82,086	1,90,186	7,72,272
*****		-----		
TOTAL (DDO)		5,82,086	1,90,186	7,72,272
*****		-----		
TREASURY OFFICER, PHAGWARA	2030	1,86,354	49,105	2,35,459
*****		-----		
TOTAL (DDO)		1,86,354	49,105	2,35,459
*****		-----		
TREASURY OFFICER, RAJPURA	2030	37,410	0	37,410
*****		-----		
TOTAL (DDO)		37,410	0	37,410
*****		-----		
TREASURY OFFICER, SULTANPUR LODHI	2030	75,347	32,696	1,08,043
*****		-----		

TOTAL (DDO)		75,347	32,696	1,08,043
-------------	--	--------	--------	----------

FI MMH0821

TREASURY OFFICER, SUNAM	2030	5,42,549	82,514	6,25,063
-------------------------	------	----------	--------	----------

\*\*\*\*\*

TOTAL (DDO)		5,42,549	82,514	6,25,063
-------------	--	----------	--------	----------

TREASURY OFFICER, TALWARA	2030	1,06,602	14,058	1,20,660
---------------------------	------	----------	--------	----------

GOVERNMENT OF PUNJAB

Page 823

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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)		1,06,602	14,058	1,20,660

TREASURY OFFICER, TREASURY	2030	4,02,394	66,534	4,68,928
----------------------------	------	----------	--------	----------

OFFICER, PHUL

\*\*\*\*\*

TOTAL (DDO)		5,08,996	80,592	5,89,588
-------------	--	----------	--------	----------

TREASURY OFFICER, TREASURY	2030	1,14,729	25,304	1,40,033
----------------------------	------	----------	--------	----------

OFFI CER, ANANDPUR SAHIB

\*\*\*\*\* -----  
 TOTAL (DDO) 1, 14, 729 25, 304 1, 40, 033

TREASURY OFFI CER, TREASURY 2030 2, 08, 124 42, 876 2, 51, 000

OFFI CER, KHARAR

\*\*\*\*\* -----  
 TOTAL (DDO) 2, 08, 124 42, 876 2, 51, 000

TREASURY OFFI CER, TREASURY 2029 9, 03, 107 1, 66, 104 10, 69, 211

OFFI CER, NANGAL T/SHIP

2030 1, 17, 142 33, 892 1, 51, 034

\*\*\*\*\* -----  
 TOTAL (DDO) 10, 20, 249 1, 99, 996 12, 20, 245

TREASURY OFFI CER, ZIRA 2030 2, 31, 550 63, 807 2, 95, 357

\*\*\*\*\* -----  
 TOTAL (DDO) 2, 31, 550 63, 807 2, 95, 357

\*\*\*\*\* -----  
 TOTAL (CCO) 1, 53, 56, 38, 540 61, 82, 23, 304 2, 15, 38, 61, 844

\*\*\*\*\*

TOTAL (DEPT) 1,53,56,38,540 61,82,23,304 2,15,38,61,844

RURAL DIRECTOR, RURAL CHIEF EXECUTIVE, ZILA PARISHAD 2235 1,36,550 0 1,36,550

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

GOVERNMENT OF PUNJAB

Page 824

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

-----  
PANCHAYATS

RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARISHAD	2515	11,77,887	6,21,137	17,99,024
-------	-----------------	--------------------------------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

\*\*\*\*\*

TOTAL (DDO)				13,14,437	6,21,137	19,35,574
-------------	--	--	--	-----------	----------	-----------

DEPUTY COMMISSIONER, DEPUTY	2235	6,60,160	0	6,60,160
-----------------------------	------	----------	---	----------

COMMISSIONER OFFICE, FARIDKOT

	2515	9,86,001	0	9,86,001
--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)		16,46,161	0	16,46,161
-------------	--	-----------	---	-----------



EXECUTIVE OFFICER/B. D. P. O.	2515	26,64,889	3,76,055	30,40,944
-------------------------------	------	-----------	----------	-----------

PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

*****				
TOTAL (DDO)		26,64,889	3,76,055	30,40,944

EXECUTIVE	2515	59,40,880	7,61,518	67,02,398
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O., PANCHAYAT

SAMITI, ABOHAR

*****				
TOTAL (DDO)		59,40,880	7,61,518	67,02,398

ADDITIONAL DEPUTY/DEPUTY	2515	40,84,296	13,13,555	53,97,851
--------------------------	------	-----------	-----------	-----------

COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

GURDASPUR

	3604	3,27,72,432	66,67,597	3,94,40,029
--	------	-------------	-----------	-------------

	5475	20,00,00,000	25,00,000	20,25,00,000
--	------	--------------	-----------	--------------

*****				
TOTAL (DDO)		23,68,56,728	1,04,81,152	24,73,37,880

ADDITIONAL DEPUTY COMMISSIONER	2515	17,71,693	1,46,294	19,17,987
--------------------------------	------	-----------	----------	-----------

(D), ADDITIONAL DEPUTY

COMMISSIONER (D), PATIALA

3604 2,19,58,017 48,01,328 2,67,59,345

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 825

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

		TOTAL (DDO)		2,37,29,710	49,47,622		2,86,77,332
--	--	-------------	--	-------------	-----------	--	-------------

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, (DEV), ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADDITIONAL DEPUTY COMMISSIONER (DEV)	2515	14,17,500	0		14,17,500
----------------------------------	---	--------------------------------------	------	-----------	---	--	-----------

3604 86,58,331 41,71,959 1,28,30,290

\*\*\*\*\*

		TOTAL (DDO)		3,38,05,541	91,19,581		4,29,25,122
--	--	-------------	--	-------------	-----------	--	-------------

		ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY SANGRUR	2515	44,80,586	3,22,707		48,03,293
--	--	---	------	-----------	----------	--	-----------

3604 1,65,63,257 22,99,370 1,88,62,627

\*\*\*\*\*

		TOTAL (DDO)		2,10,43,843	26,22,077		2,36,65,920
--	--	-------------	--	-------------	-----------	--	-------------

ADDITIONAL DEPUTY COMMISSIONER	2501	22,33,82,333	80,00,000	23,13,82,333
(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)				
	2515	1,86,22,354	62,60,461	2,48,82,815
*****		-----	-----	-----
TOTAL (DDO)		24,20,04,687	1,42,60,461	25,62,65,148
ADDITIONAL DEPUTY COMMISSIONER	2515	14,02,244	93,136	14,95,380
(DEVELOPMENT), MOHALI				
	3604	2,10,79,563	43,04,463	2,53,84,026
*****		-----	-----	-----
TOTAL (DDO)		2,24,81,807	43,97,599	2,68,79,406
ADDITIONAL DEPUTY COMMISSIONER (DEV), ADC (DEV)	2515	11,44,100	0	11,44,100
	3604	47,91,964	41,02,817	88,94,781
*****		-----	-----	-----
TOTAL (DDO)		59,36,064	41,02,817	1,00,38,881
ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER	3604	1,04,05,617	20,45,796	1,24,51,413

GOVERNMENT OF PUNJAB

Page 826

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,04,05,617	20,45,796	1,24,51,413
RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY	2235	0	21,764	21,764
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MANSAL				
		TOTAL (DDO)		1,04,05,617	20,67,560	1,24,73,177
		ADDITIONAL DEPUTY	2515	14,17,500	0	14,17,500
		COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER,				
			3604	2,04,50,421	34,42,304	2,38,92,725
		TOTAL (DDO)		2,18,67,921	34,42,304	2,53,10,225
		ADDITIONAL DEPUTY/DEPUTY	2515	11,44,100	0	11,44,100
		COMMISSIONER (RURAL				

DEVELOPMENT), ROPAR

	3604	60,97,139	12,31,067	73,28,206
*****				
TOTAL (DDO)		72,41,239	12,31,067	84,72,306

ADDITIONAL DEPUTY/DEPUTY 2515 12,75,700 0 12,75,700  
 COMMISSIONER, (DEVELOPMENT),  
 RURAL DEVELOPMENT AGENCY

	3604	3,78,43,202	82,68,462	4,61,11,664
*****				
TOTAL (DDO)		3,91,18,902	82,68,462	4,73,87,364

ASSISTANT BLOCK DEVELOPMENT AND 2235 0 6,734 6,734  
 PANCHAYAT OFFICER, DHURI, SANGRUR

*****				
TOTAL (DDO)		0	6,734	6,734

BLOCK DEVELOPMENT & PANCHAYAT 2515 31,16,402 10,20,283 41,36,685  
 OFFICER, BLOCK DEVELOPMENT &  
 PANCHAYAT OFFICER,

*****				
TOTAL (DDO)		31,16,402	10,20,283	41,36,685

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
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2235	6,14,220	0	6,14,220	
			2515	21,54,830	5,67,243	27,22,073	
*****				-----			
		TOTAL (DDO)		27,69,050	5,67,243	33,36,293	
		BLOCK DEVELOPMENT & PANCHAYAT OFFICER, NAUSHERA PANNUAN	2235	0	8,10,000	8,10,000	
*****				-----			
		TOTAL (DDO)		0	8,10,000	8,10,000	
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	69,00,418	12,08,490	81,08,908	
*****				-----			
		TOTAL (DDO)		69,00,418	12,08,490	81,08,908	

BLOCK DEVELOPMENT AND PANCHAYAT	2235	5,95,687	2,37,472	8,33,159
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICE				
*****				
TOTAL (DDO)		5,95,687	2,37,472	8,33,159

BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,57,50,800	48,03,874	2,05,54,674
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				
	2515	6,49,37,204	1,87,34,429	8,36,71,633
	3604	1,23,61,916	64,53,198	1,88,15,114
	5054	97,90,838	26,667	98,17,505
*****				
TOTAL (DDO)		10,28,40,758	3,00,18,168	13,28,58,926

BLOCK DEVELOPMENT AND PANCHAYAT	2235	4,38,928	0	4,38,928
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				
	2515	5,08,576	1,14,905	6,23,481
*****				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0821 EXPENDITURE		PROGRESSIVE EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	
		TOTAL (DDO)		9,47,504	1,14,905	10,62,409
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	2515	18,68,678	3,14,881	21,83,559
		*****				
		TOTAL (DDO)		28,16,182	4,29,786	32,45,968
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FERROZEPUR	2235	0	23,131	23,131
			2515	18,58,660	5,17,451	23,76,111
		*****				
		TOTAL (DDO)		18,58,660	5,40,582	23,99,242
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NEHRI KOTHI, JAITON ROAD, GONIANA	2515	8,51,188	1,20,328	9,71,516
		*****				
		TOTAL (DDO)		8,51,188	1,20,328	9,71,516



BLOCK DEVELOPMENT AND PANCHAYAT	2235	FI MMH0821 1,93,704	0	1,93,704
---------------------------------	------	------------------------	---	----------

OFFICER, PANCHAYAT SAMITI,

2515	11,87,678	2,70,392	14,58,070
------	-----------	----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)	13,81,382	2,70,392	16,51,774
-------------	-----------	----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	0	7,806	7,806
---------------------------------	------	---	-------	-------

OFFICER, PANCHAYAT SAMITI, AJNALA

2515	11,66,512	3,03,560	14,70,072
------	-----------	----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)	11,66,512	3,11,366	14,77,878
-------------	-----------	----------	-----------

BLOCK DEVELOPMENT AND PANCHAYAT	2235	0	1,53,812	1,53,812
---------------------------------	------	---	----------	----------

OFFICER, PANCHAYAT SAMITI,

LUDHIANA-1

2515	11,30,328	2,50,436	13,80,764
------	-----------	----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)	11,30,328	4,04,248	15,34,576
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 829

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	2235	0	34,178	34,178
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER, BLOCK DEVELOPMENT AND				
AND	PUNJAB	PANCHAYAT OFFICER				
PANCHAYATS						
			2515	17,60,190	3,95,352	21,55,542
*****						
		TOTAL (DDO)		28,90,518	8,33,778	37,24,296
		BLOCK DEVELOPMENT & PANCHAYAT	2235	0	3,981	3,981
		OFFICER, GURDASPUR				
			2515	34,03,799	2,29,138	36,32,937
*****						
		TOTAL (DDO)		34,03,799	2,33,119	36,36,918
		CHIEF ENGINEER (RDP AND	2515	84,69,115	19,19,535	1,03,88,650
		PR), RURAL DEVELOPMENT &				
		PANCHAYATI RAJ, VIKAS BHAWAN				
		SECTOR 62, SAS NAGAR				
*****						
		TOTAL (DDO)		84,69,115	19,19,535	1,03,88,650
		CHIEF EXECUTIVE OFFICER, ZILA	2235	0	30,100	30,100
		PARI SHAD, ROPAR				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 30,100 30,100

CHIEF EXECUTIVE OFFICER, ZI LA 4515 0 99,00,000 99,00,000  
 PARI SHAD, FEROZEPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 99,00,000 99,00,000

CHIEF EXECUTIVE OFFICER, ZI LA 2235 1,385 0 1,385  
 PARI SHAD, MANSA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,385 0 1,385

CHIEF EXECUTIVE 2515 22,70,019 2,39,629 25,09,648  
 OFFICER/B. D. P. O, ZI LA PARI SHAD,  
 SANGRUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
TOTAL (DDO)				22,70,019	2,39,629	25,09,648

RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE	2515	8,57,406	2,08,425	10,65,831
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B. D. P. O., ZILA PARI SHAD,				
AND	PUNJAB	KAPURTHALA				
PANCHAYATS						

*****			-----			
TOTAL (DDO)			8,57,406	2,08,425	10,65,831	

CHIEF EXECUTIVE	4515	0	5,00,000	5,00,000	
OFFICER/D. D. P. O, ZILA PARI SHAD					
NAWANSHAHAR					

*****			-----			
TOTAL (DDO)			0	5,00,000	5,00,000	

CHIEF EXECUTIVE	2515	2,19,798	73,266	2,93,064	
OFFICER/D. D. P. O., ZILA					
PARI SHAD, GURDASPUR					

*****			-----			
TOTAL (DDO)			2,19,798	73,266	2,93,064	

CHIEF EXECUTIVE	2515	8,46,224	2,27,406	10,73,630	
OFFICER/D. D. P. O., ZILA PARI SHAD					
FARI DKOT					

\*\*\*\*\* -----  
 TOTAL (DDO) 8,46,224 2,27,406 10,73,630

CHIEF EXECUTIVE 4515 0 33,25,000 33,25,000  
 OFFICER/D. D. P. O., ZILA PARI SHAD  
 MUKATSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 0 33,25,000 33,25,000

CHIEF EXECUTIVE 4515 0 1,47,38,000 1,47,38,000  
 OFFICER/D. D. P. O., ZILA PARI SHAD,  
 JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 0 1,47,38,000 1,47,38,000

GOVERNMENT OF PUNJAB

Page 831

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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 PUNJAB	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	CHIEF EXECUTIVE OFFICER/D. D. PO, ZILA PARI SHAD	2515	3,80,152	95,038	4,75,190
------------------------------	---	--	------	----------	--------	----------

*****				
TOTAL (DDO)		3,80,152	95,038	4,75,190
CHIEF EXECUTIVE, ZILA PARI SHAD	2515	16,71,813	0	16,71,813
BDPO, ROPAR				
*****				
TOTAL (DDO)		16,71,813	0	16,71,813
CONTROLLER PANCHAYATI RAJ (F),	3604	4,74,12,48,649	5,03,51,55,072	9,77,64,03,721
RUPAL DEVELOPMENT AND PANCHAYAT				
DEVELOPMENT PUNJAB				
	4515	25,01,97,000	9,30,00,000	34,31,97,000
*****				
TOTAL (DDO)		4,99,14,45,649	5,12,81,55,072	10,11,96,00,721
DEPUTY COMMISSIONER (RURAL	2515	11,44,100	0	11,44,100
DEVELOPMENT), FATEHGARH SAHIB				
*****				
TOTAL (DDO)		11,44,100	0	11,44,100
DEPUTY COMMISSIONER, DEPUTY	3604	72,55,698	0	72,55,698
COMMISSIONER				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 72,55,698 0 72,55,698

DEPUTY COMMISSIONER, MOHALI 2515 2,40,00,00,000 0 2,40,00,00,000  
 4515 6,16,94,833 0 6,16,94,833

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,46,16,94,833 0 2,46,16,94,833

DEPUTY COMMISSIONER/ADDITIONAL 2515 11,44,100 0 11,44,100

DEPUTY COMMISSIONER (DEV), ADC  
 (DEV) MOGA

\*\*\*\*\*  
 -----

GOVERNMENT OF PUNJAB

Page 832

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

-----  
 TOTAL (DDO) 11,44,100 0 11,44,100

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER/ADDITIONAL (D), MUKATSAR	3604	85,77,081	11,16,301		96,93,382
----------------------------------	--	--	------	-----------	-----------	--	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 97, 21, 181 11, 16, 301 1, 08, 37, 482

DEPUTY COMMISSIONER/ADDITIONAL 2515 11, 44, 100 0 11, 44, 100

DEPUTY COMMISSIONER

(D), NAWANSHAHAR

3604 1, 43, 32, 686 11, 40, 289 1, 54, 72, 975

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 54, 76, 786 11, 40, 289 1, 66, 17, 075

DEPUTY CONTROLLER (F&A), REGIONAL 2415 33, 32, 69, 785 5, 67, 597 33, 38, 37, 382

RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 33, 32, 69, 785 5, 67, 597 33, 38, 37, 382

DEPUTY CONTROLLER, (F&A), SAINIK 2235 16, 75, 79, 058 5, 21, 11, 648 21, 96, 90, 706

WELFARE, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 16, 75, 79, 058 5, 21, 11, 648 21, 96, 90, 706

DEPUTY DIRECTOR PANCHAYAT, RURAL 2235 4, 12, 352 67, 745 4, 80, 097

DEVELOPMENT AND PANCHAYAT

DEPARTMENT



	2515	43,81,372	0	43,81,372
--	------	-----------	---	-----------

\*\*\*\*\*

TOTAL (DDO)		47,93,724	67,745	48,61,469
-------------	--	-----------	--------	-----------

DEPUTY DIRECTOR(WOMEN PROGRAMME), RURAL DEVELOPMENT & PANCHAYATS DEPTT. PUNJAB	2515	12,50,000	0	12,50,000
--	------	-----------	---	-----------

\*\*\*\*\*

TOTAL (DDO)		12,50,000	0	12,50,000
-------------	--	-----------	---	-----------

GOVERNMENT OF PUNJAB

Page 833

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT., CHANDI GARH	2235	5,01,784	1,23,721	6,25,505
----------------------------------	--	--	------	----------	----------	----------

\*\*\*\*\*

TOTAL (DDO)		17,51,784	1,23,721	18,75,505
-------------	--	-----------	----------	-----------

DEPUTY/ADDITIONAL DEPUTY	2515	25,61,600	0	25,61,600
--------------------------	------	-----------	---	-----------

COMMISSIONER (RURAL  
DEVELOPMENT), FEROZEPUR

	3604	81,29,691	15,87,398	97,17,089
--	------	-----------	-----------	-----------

*****				
-----				
TOTAL (DDO)		1,06,91,291	15,87,398	1,22,78,689

DEPUTY/ADDITIONAL DEPUTY	2515	16,16,700	0	16,16,700
COMMISSIONER (RURAL DEVELOPMENT), JALANDHAR				

	3604	3,26,09,565	76,59,626	4,02,69,191
--	------	-------------	-----------	-------------

*****				
-----				
TOTAL (DDO)		3,42,26,265	76,59,626	4,18,85,891

DEPUTY/ADDITIONAL DEPUTY	2515	11,44,100	0	11,44,100
COMMISSIONER (RURAL DEVELOPMENT), KAPURTHALA				

	3604	1,03,56,498	20,19,289	1,23,75,787
--	------	-------------	-----------	-------------

*****				
-----				
TOTAL (DDO)		1,15,00,598	20,19,289	1,35,19,887

DEPUTY/ADDITIONAL DEPUTY	2515	16,16,700	0	16,16,700
COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, LUDHIANA				

	3604	3,30,43,810	74,07,431	4,04,51,241
*****				
TOTAL (DDO)		3,46,60,510	74,07,431	4,20,67,941
DEPUTY/ADDITIONAL DEPUTY	2515	11,44,100	0	11,44,100
COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, MANSA				

GOVERNMENT OF PUNJAB

Page 834

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, MANSA	3604	66,01,282	10,73,636	76,74,918
*****						
TOTAL (DDO)				77,45,382	10,73,636	88,19,018
DEPUTY/ADDITIONAL DEPUTY			2515	14,17,500	0	14,17,500
COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR						

		FINMH0821		
	3604	2, 11, 22, 172	37, 01, 586	2, 48, 23, 758
*****				
TOTAL (DDO)		2, 25, 39, 672	37, 01, 586	2, 62, 41, 258
DEVELOPMANT OFFICER WOMEN	2515	14, 00, 454	3, 40, 314	17, 40, 768
PROGRAMME, ROPAR				
*****				
TOTAL (DDO)		14, 00, 454	3, 40, 314	17, 40, 768
DEVELOPMENT OFFICER WOMEN	2515	15, 75, 594	3, 96, 073	19, 71, 667
PROGRAMME, FARI DKOT				
*****				
TOTAL (DDO)		15, 75, 594	3, 96, 073	19, 71, 667
DEVELOPMENT OFFICER WOMEN	2515	3, 29, 936	82, 484	4, 12, 420
PROGRAMME, MUKATSAR				
*****				
TOTAL (DDO)		3, 29, 936	82, 484	4, 12, 420
DEVELOPMENT OFFICER WOMEN	2515	5, 62, 141	1, 22, 084	6, 84, 225
PROGRAMME, SANGRUR				
*****				
TOTAL (DDO)		5, 62, 141	1, 22, 084	6, 84, 225

DEVELOPMENT OFFICER, WOMEN	2515	9,86,360	2,46,590	12,32,950
PROGRAMME, AMRI TSAR				
*****				
TOTAL (DDO)		9,86,360	2,46,590	12,32,950

GOVERNMENT OF PUNJAB

Page 835

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	DEVELOPMENT OFFICER, WOMEN	2515	4,51,291	1,13,344	5,64,635
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	PROGRAMME, FATEHGARH SAHIB				
*****						
TOTAL (DDO)				14,37,651	3,59,934	17,97,585

DEVELOPMENT OFFICER, WOMEN	2515	15,61,149	3,91,866	19,53,015
PROGRAMME, GURDASPUR				

TOTAL (DDO)		15,61,149	3,91,866	19,53,015
-------------	--	-----------	----------	-----------

DEVELOPMENT OFFICER, WOMEN 2515 13,52,342 3,57,001 17,09,343  
 PROGRAMME, HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 13,52,342 3,57,001 17,09,343

DEVELOPMENT OFFICER, DEVELOPMENT 2515 4,06,156 1,01,539 5,07,695  
 OFFICER, WOMEN PROGRAMME,  
 JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 4,06,156 1,01,539 5,07,695

DEVELOPMENT OFFICER, WOMEN 2515 8,00,477 1,81,131 9,81,608  
 PROGRAMME, FEROZEPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 8,00,477 1,81,131 9,81,608

DEVELOPMENT OFFICER, WOMEN 2515 8,45,801 2,12,920 10,58,721  
 PROGRAMME, KAPURTHALA

\*\*\*\*\* -----  
 TOTAL (DDO) 8,45,801 2,12,920 10,58,721

DEVELOPMENT OFFICER, WOMEN 2515 9,16,047 2,30,046 11,46,093

PROGRAMME, LUDHIANA

*****			
TOTAL (DDO)	9,16,047	2,30,046	11,46,093

GOVERNMENT OF PUNJAB

Page 836

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER, WOMEN PROGRAMME, MANSA	2515	2,93,799	74,026	3,67,825

*****			
TOTAL (DDO)	12,09,846	3,04,072	15,13,918

DEVELOPMENT OFFICER, WOMEN PROGRAMME, PATIALA	2515	7,92,622	1,91,163	9,83,785
---	------	----------	----------	----------

*****			
TOTAL (DDO)	7,92,622	1,91,163	9,83,785

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, AMRITSAR	2515	16,35,694	4,11,072	20,46,766
--	------	-----------	----------	-----------

	4515	0	4,62,25,000	4,62,25,000
*****				
TOTAL (DDO)		16,35,694	4,66,36,072	4,82,71,766
DISTRICT DEVELOPMENT & PANCHAYAT 2235		52,000	0	52,000
OFFICER, BHATINDA				
	2515	6,90,826	1,25,980	8,16,806
	4515	2,32,00,000	1,75,00,000	4,07,00,000
*****				
TOTAL (DDO)		2,39,42,826	1,76,25,980	4,15,68,806
DISTRICT DEVELOPMENT & PANCHAYAT 2515		2,56,448	87,160	3,43,608
OFFICER, DISTRICT DEVELOPMENT &				
PANCHAYAT OFFICER,				
*****				
TOTAL (DDO)		2,56,448	87,160	3,43,608
DISTRICT DEVELOPMENT & PANCHAYAT 2515		1,01,543	1,01,187	2,02,730
OFFICER, DISTRICT DEVELOPMENT &				
PANCHAYAT OFFICER, JALANDHAR				
	4515	23,50,000	0	23,50,000
*****				
TOTAL (DDO)		24,51,543	1,01,187	25,52,730



DISTRICT DEVELOPMENT & PANCHAYAT 2515 3,83,096 79,995 4,63,091

GOVERNMENT OF PUNJAB

Page 837

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA				
*****						
		TOTAL (DDO)		3,83,096	79,995	4,63,091
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYATS, PATIALA	2235	0	18,322	18,322
			2515	38,87,782	5,49,219	44,37,001
			4515	14,37,14,000	1,13,50,000	15,50,64,000
*****						
		TOTAL (DDO)		14,76,01,782	1,19,17,541	15,95,19,323
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR	2515	20,51,957	1,80,658	22,32,615

	4515	FIMMH0821 35,00,000	95,16,000	1,30,16,000
*****				
TOTAL (DDO)		55,51,957	96,96,658	1,52,48,615
DISTRICT DEVELOPMENT & PANCHAYAT	2515	8,70,667	2,21,210	10,91,877
OFFICER, KAPURTHALA				
	4515	50,00,000	0	50,00,000
*****				
TOTAL (DDO)		58,70,667	2,21,210	60,91,877
DISTRICT DEVELOPMENT & PANCHAYAT	2235	0	1,58,311	1,58,311
OFFICER, LUDHIANA				
	2515	4,76,111	1,48,233	6,24,344
	4515	1,51,62,000	1,21,70,000	2,73,32,000
*****				
TOTAL (DDO)		1,56,38,111	1,24,76,544	2,81,14,655
DISTRICT DEVELOPMENT & PANCHAYAT	2515	8,28,864	2,07,216	10,36,080
OFFICER, ROPAR				
*****				
TOTAL (DDO)		8,28,864	2,07,216	10,36,080
DISTRICT DEVELOPMENT & PANCHAYAT	2515	11,18,903	2,60,028	13,78,931
OFFICER, SANGRUR				

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYATS, OFFICER, SANGRUR	4515	5,00,000	1,02,00,000	1,07,00,000
*****				-----		
TOTAL (DDO)				16,18,903	1,04,60,028	1,20,78,931
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, FATEHGARH SAHIB			2515	12,53,830	1,72,908	14,26,738
*****				-----		
TOTAL (DDO)				12,53,830	1,72,908	14,26,738
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER			2235	1,87,081	0	1,87,081
*****				-----		
TOTAL (DDO)				3,45,216	87,708	4,32,924

FINMH0821

*****				
TOTAL (DDO)		5,32,297	87,708	6,20,005
DISTRICT DEVELOPMENT AND	2515	8,71,514	4,07,278	12,78,792
PANCHAYAT OFFICER, GURDASPUR				
	4515	0	5,87,16,261	5,87,16,261
*****				
TOTAL (DDO)		8,71,514	5,91,23,539	5,99,95,053
DISTRICT DEVELOPMENT AND	2235	0	20,202	20,202
PANCHAYAT OFFICER, HOSHIARPUR				
	2515	12,81,033	2,67,456	15,48,489
	4515	5,00,000	98,50,000	1,03,50,000
*****				
TOTAL (DDO)		17,81,033	1,01,37,658	1,19,18,691
DISTRICT DEVELOPMENT AND	2235	1,87,500	0	1,87,500
PANCHAYAT OFFICER, MANSA				
*****				
TOTAL (DDO)		1,87,500	0	1,87,500

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
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI	2515	10,23,466	76,627		11,00,093
			4515	6,59,64,000	1,50,00,000		8,09,64,000
*****							
		TOTAL (DDO)		6,69,87,466	1,50,76,627		8,20,64,093
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA	2235	26,77,625	34,16,714		60,94,339
*****							
		TOTAL (DDO)		26,77,625	34,16,714		60,94,339
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, ROPAR	2235	0	1,12,000		1,12,000
*****							
		TOTAL (DDO)		0	1,12,000		1,12,000
		DISTT. DEVELOPMENT & PANCHAYAT OFFICER, MUKATSAR	2011	0	1,64,65,000		1,64,65,000

\*\*\*\*\* -----  
 TOTAL (DDO) 0 1,64,65,000 1,64,65,000

DIVISIONAL DEPUTY DIRECTOR, 2515 22,75,200 5,09,346 27,84,546  
 PANCHAYATI RAJ AND COMMUNITY  
 DEVELOPMENT, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 22,75,200 5,09,346 27,84,546

DIVISIONAL DEPUTY 2515 21,80,284 5,88,272 27,68,556  
 DIRECTOR, PANCHAYATI RAJ &  
 COMMUNITY DEVELOPMENT, JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 21,80,284 5,88,272 27,68,556

DIVISIONAL DEPUTY DIRECTOR, RURAL 2515 13,61,408 3,05,711 16,67,119  
 DEVELOPMENT AND PANCHAYATS,  
 FEROZEPUR

\*\*\*\*\* -----

FINMH0821

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
------------	---------------------------	--------------------------------	------	------	----------------	------------------	-------------

-----

		TOTAL (DDO)			13,61,408	3,05,711	16,67,119
--	--	-------------	--	--	-----------	----------	-----------

RURAL	DIRECTOR, RURAL	EDUCATION PANCHAYAT OFFICER	2515		1,84,764	0	1,84,764
-------	-----------------	-----------------------------	------	--	----------	---	----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, CHANDIGARH, RURAL DEVELOPMENT AND

AND PUNJAB PANCHAYAT DEPARTMENT

PANCHAYATS

\*\*\*\*\*

		TOTAL (DDO)			15,46,172	3,05,711	18,51,883
--	--	-------------	--	--	-----------	----------	-----------

		EDUCATION PANCHAYAT OFFICER, BHATINDA	2235		0	5,096	5,096
--	--	---------------------------------------	------	--	---	-------	-------

			2515		3,00,996	75,249	3,76,245
--	--	--	------	--	----------	--------	----------

\*\*\*\*\*

		TOTAL (DDO)			3,00,996	80,345	3,81,341
--	--	-------------	--	--	----------	--------	----------

		EDUCATIONAL PANCHAYAT OFFICER, GURDASPUR	2515		5,52,656	1,38,164	6,90,820
--	--	--	------	--	----------	----------	----------

\*\*\*\*\*

		TOTAL (DDO)			5,52,656	1,38,164	6,90,820
--	--	-------------	--	--	----------	----------	----------

		EDUCATIONAL PUNCHAYAT OFFICER, AMRI TSAR	2515		1,38,350	0	1,38,350
--	--	--	------	--	----------	---	----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,38,350 0 1,38,350

EXECUTIVE ENGINEER RURAL WORKS 2235 10,43,825 2,12,565 12,56,390

(B&R) MALERKOLTA, SANGRUR

2515 0 1,88,066 1,88,066

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 10,43,825 4,00,631 14,44,456

EXECUTIVE ENGINEER, PANCHAYATI 2515 69,74,750 16,28,410 86,03,160

RAJ PW (C&M) DIVISIONS, AMRITSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 69,74,750 16,28,410 86,03,160

EXECUTIVE ENGINEER, PANCHAYATI 2515 84,29,545 19,91,485 1,04,21,030

RAJ PW (C&M) DIVISIONS, 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
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*  
 -----



F I N M H 0 8 2 1

RURAL DIRECTOR, RURAL TOTAL (DDO) 84, 29, 545 19, 91, 485 1, 04, 21, 030

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE ENGINEER, PANCHAYATI 2515 70, 62, 260 17, 52, 741 88, 15, 001

RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 1, 54, 91, 805 37, 44, 226 1, 92, 36, 031

EXECUTIVE ENGINEER, PANCHAYATI 2235 9, 288 0 9, 288

RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

2515 55, 90, 834 13, 27, 726 69, 18, 560

\*\*\*\*\* -----  
 TOTAL (DDO) 56, 00, 122 13, 27, 726 69, 27, 848

EXECUTIVE ENGINEER, PANCHAYATI 2235 2, 23, 262 2, 29, 981 4, 53, 243

RAJ PW (C&M) DIVISIONS, SANGRUR

2515 98, 58, 773 23, 65, 143 1, 22, 23, 916

\*\*\*\*\* -----  
 TOTAL (DDO) 1, 00, 82, 035 25, 95, 124 1, 26, 77, 159

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515                      2,59,248                      0                      2,59,248

DIVISION, NAWANSHAHAR

\*\*\*\*\* -----  
 TOTAL (DDO)    2,59,248                      0                      2,59,248

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235                      1,48,473                      2,54,553                      4,03,026

PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

2515                      57,60,182                      14,44,811                      72,04,993

\*\*\*\*\* -----  
 TOTAL (DDO)    59,08,655                      16,99,364                      76,08,019

EXECUTIVE ENGINEER, PANCHAYATI 2515                      2,35,476                      -2,47,200                      -11,724

RAJ (P.W.) DIVISION, FARIDKOT

GOVERNMENT OF PUNJAB

Page 842

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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)                      2,35,476                      -2,47,200                      -11,724

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE ENGINEER, PANCHAYATI	2515	79,63,224	27,03,263	1,06,66,487
--------------------------------	------	-----------	-----------	-------------

RAJ PUBLIC WORKS (C&M) DIVISIONS

*****	-----	-----	-----	-----
TOTAL (DDO)		81,98,700	24,56,063	1,06,54,763

EXECUTIVE ENGINEER, PANCHAYATI	2235	2,60,640	0	2,60,640
--------------------------------	------	----------	---	----------

RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

	2515	76,27,252	19,30,625	95,57,877
--	------	-----------	-----------	-----------

*****	-----	-----	-----	-----
TOTAL (DDO)		78,87,892	19,30,625	98,18,517

EXECUTIVE ENGINEER, PANCHAYATI	2515	37,98,514	8,98,575	46,97,089
--------------------------------	------	-----------	----------	-----------

RAJ PUBLIC WORKS (C&M)

DIVISIONS, KAPURTHALA

*****	-----	-----	-----	-----
TOTAL (DDO)		37,98,514	8,98,575	46,97,089

EXECUTIVE ENGINEER, PANCHAYATI	2515	1,02,75,048	23,80,551	1,26,55,599
--------------------------------	------	-------------	-----------	-------------

RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,02,75,048 23,80,551 1,26,55,599

EXECUTIVE ENGINEER, PANCHAYATI 2515 1,14,98,851 30,18,467 1,45,17,318  
 RAJ PW (C&M) DIVISIONA,  
 JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,14,98,851 30,18,467 1,45,17,318

EXECUTIVE ENGINEER, PANCHAYATI 2515 1,02,55,229 24,36,205 1,26,91,434  
 RAJ PW (C&M) DIVISIONS, PATIALA

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 843

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		1,02,55,229	24,36,205	1,26,91,434

RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE ENGINEER, PANCHAYATI	2515	78,77,821	19,83,511	98,61,332
	PUNJAB	RAJ PW (C&M) DIVISIONS, ROPAR				

PANCHAYATS

FINMH0821

*****				
TOTAL (DDO)		1, 81, 33, 050	44, 19, 716	2, 25, 52, 766
EXECUTIVE OFFICER, BLOCK	2515	30, 12, 645	12, 57, 786	42, 70, 431
DEVELOPEMNT & PANCHAYAT OFFICER				
*****				
TOTAL (DDO)		30, 12, 645	12, 57, 786	42, 70, 431
EXECUTIVE OFFICER, PANCHAYAT	2235	18, 078	0	18, 078
SAMATI , MAHILPUR				
*****				
TOTAL (DDO)		18, 078	0	18, 078
EXECUTIVE	2515	20, 36, 784	1, 39, 843	21, 76, 627
OFFICER/B. D. P. O, PANCHAYAT				
SAMI TI , MAJARI				
*****				
TOTAL (DDO)		20, 36, 784	1, 39, 843	21, 76, 627
EXECUTIVE	2235	15, 648	0	15, 648
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI ANANDPUR SAHIB ROPAR				

	2515	17,07,578	63,111	17,70,689
--	------	-----------	--------	-----------

\*\*\*\*\*

TOTAL (DDO)		17,23,226	63,111	17,86,337
-------------	--	-----------	--------	-----------

EXECUTIVE	2515	4,31,002	42,065	4,73,067
-----------	------	----------	--------	----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI ANDANA SANGRUR

\*\*\*\*\*

TOTAL (DDO)		4,31,002	42,065	4,73,067
-------------	--	----------	--------	----------

EXECUTIVE	2515	20,38,691	5,09,685	25,48,376
-----------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 844

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI BHAWANI GARH SANGRUR

\*\*\*\*\*

TOTAL (DDO)		20,38,691	5,09,685	25,48,376
-------------	--	-----------	----------	-----------

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	13,68,407	3,69,131	17,37,538
-------	-----------------	-----------	------	-----------	----------	-----------

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB  
PANCHAYATS

SAMITI CHAMKAUR SAHIB ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 13,68,407 3,69,131 17,37,538

EXECUTIVE 2515 0 2,62,610 2,62,610

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI DHURI SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 0 2,62,610 2,62,610

EXECUTIVE 2515 18,51,080 4,62,770 23,13,850

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

\*\*\*\*\* -----  
TOTAL (DDO) 18,51,080 4,62,770 23,13,850

EXECUTIVE 2515 5,85,776 1,46,444 7,32,220

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI MORINDA ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 5,85,776 1,46,444 7,32,220

FINMH0821

EXECUTIVE 2515 11,79,993 2,94,285 14,74,278

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI NURPUR BEDI ROPAR

\*\*\*\*\*

TOTAL(DDO) 11,79,993 2,94,285 14,74,278

EXECUTIVE 2515 8,16,055 2,28,927 10,44,982

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SHERPUR SANGRUR

GOVERNMENT OF PUNJAB

Page 845

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

\*\*\*\*\*

RURAL	DIRECTOR, RURAL	TOTAL(DDO)		8,16,055	2,28,927	10,44,982	
-------	-----------------	------------	--	----------	----------	-----------	--

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE 2515 11,41,790 5,17,028 16,58,818

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SUNAM SANGRUR



\*\*\*\*\* -----  
 TOTAL (DDO) 19,57,845 7,45,955 27,03,800

EXECUTIVE 2515 15,34,535 0 15,34,535  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI , AMLOH, FATEHGARH SAHIB

\*\*\*\*\* -----  
 TOTAL (DDO) 15,34,535 0 15,34,535

EXECUTIVE 2515 22,07,410 4,71,679 26,79,089  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI , AMRITSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 22,07,410 4,71,679 26,79,089

EXECUTIVE 2515 6,60,911 62,656 7,23,567  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI , BAMI AL, GURDASPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 6,60,911 62,656 7,23,567

EXECUTIVE 2515 9,60,878 2,65,604 12,26,482  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI , BASSI PATHANA

*****				
TOTAL (DDO)		9,60,878	2,65,604	12,26,482
EXECUTIVE	2515	21,46,797	5,11,806	26,58,603
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , BHATI NDA				

GOVERNMENT OF PUNJAB

Page 846

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)		21,46,797	5,11,806	26,58,603
EXECUTIVE						
OFFICER/B. D. P. O. , PANCHAYAT						
SAMI TI , BHI KHI						
*****						
TOTAL (DDO)		21,64,797		5,11,806		26,76,603

EXECUTIVE	2515	21,30,044	5,32,511	26,62,555
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHUNERHRI PATIALA

*****	-----	-----	-----	-----
TOTAL (DDO)		21,30,044	5,32,511	26,62,555

EXECUTIVE	2515	19,40,868	4,73,098	24,13,966
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHUNGA, HOSHI ARPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		19,40,868	4,73,098	24,13,966

EXECUTIVE	2235	30,368	0	30,368
-----------	------	--------	---	--------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DASUYA, HOSHI ARPUR

	2515	15,46,042	5,85,431	21,31,473
--	------	-----------	----------	-----------

*****	-----	-----	-----	-----
TOTAL (DDO)		15,76,410	5,85,431	21,61,841

EXECUTIVE	2515	13,46,753	2,95,661	16,42,414
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DERA BABA NANAK,

GURDASPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 13,46,753 2,95,661 16,42,414

EXECUTIVE 2202 10,815 0 10,815  
 OFFICER/B. D. P. O., PANCHAYAT

GOVERNMENT OF PUNJAB

Page 847

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

SAMITI, DERA BASSI PATIALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 10,815 0 10,815

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2515	9,81,884	2,11,948	11,93,832	
		OFFICER/B. D. P. O., PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR					

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,81,884 2,11,948 11,93,832

EXECUTIVE 2235 0 12,761 12,761  
 OFFICER/B. D. P. O., PANCHAYAT

SAMI TI , DHARAMKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 0 12,761 12,761

EXECUTIVE 2235 0 22,066 22,066

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DHARI WAL, GURDASPUR

2515 17,44,873 5,39,828 22,84,701

\*\*\*\*\* -----  
 TOTAL (DDO) 17,44,873 5,61,894 23,06,767

EXECUTIVE 2515 11,25,260 2,81,315 14,06,575

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DI NANAGAR, GURDASPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 11,25,260 2,81,315 14,06,575

EXECUTIVE 2515 13,36,970 3,89,245 17,26,215

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DORAHA, LUDHI ANA

\*\*\*\*\* -----  
 TOTAL (DDO) 13,36,970 3,89,245 17,26,215

FINMH0821

EXECUTIVE 2235 0 2,742 2,742

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , FATEGARH CHURIAN,

GURDASPUR

GOVERNMENT OF PUNJAB

Page 848

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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 , FATEGARH CHURIAN, GURDASPUR	2515	20,00,279	6,43,593	26,43,872
----------------------------------	--	--	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)				20,00,279	6,46,335	26,46,614
-------------	--	--	--	-----------	----------	-----------

EXECUTIVE	2235	5,279	0	5,279
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , GARHSHANKAR, HOSHI ARPUR				

\*\*\*\*\*

TOTAL (DDO)		5,279	0	5,279
-------------	--	-------	---	-------

EXECUTIVE	2202	2,94,54,214	71,11,133	3,65,65,347
OFFICER/B. D. P. O. , PANCHAYAT				

Page 1622

SAMI TI , GHANOUR PATIALA

	2235	77,956	0	77,956
	2515	24,39,458	5,74,050	30,13,508
*****				
TOTAL (DDO)		3,19,71,628	76,85,183	3,96,56,811

EXECUTIVE	2515	9,13,269	1,84,400	10,97,669
OFFICER/B. D. P. O. , PANCHAYAT				

SAMI TI , HAJI PUR, HOSHI ARPUR

*****				
TOTAL (DDO)		9,13,269	1,84,400	10,97,669

EXECUTIVE	2515	19,77,496	4,26,302	24,03,798
OFFICER/B. D. P. O. , PANCHAYAT				

SAMI TI , JAGRAON, LUDHIANA

*****				
TOTAL (DDO)		19,77,496	4,26,302	24,03,798

EXECUTIVE	2515	21,59,364	0	21,59,364
OFFICER/B. D. P. O. , PANCHAYAT				

SAMI TI , JALALABAD

*****				
TOTAL (DDO)		21,59,364	0	21,59,364

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, JANDIALA GURU	2515	16,47,249	3,47,895	19,95,144	
*****				-----			
TOTAL (DDO)				16,47,249	3,47,895	19,95,144	
*****				-----			
EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR				2515	20,16,420	5,04,105	25,20,525
*****				-----			
TOTAL (DDO)				20,16,420	5,04,105	25,20,525	
*****				-----			
EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, KALANAUR, GURDASPUR				2515	8,06,903	4,68,246	12,75,149
*****				-----			



TOTAL (DDO)		8,06,903	4,68,246	12,75,149
-------------	--	----------	----------	-----------

FI MMH0821

EXECUTIVE	2515	17,48,083	2,18,642	19,66,725
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHAMANOO

\*\*\*\*\* -----

TOTAL (DDO)		17,48,083	2,18,642	19,66,725
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	14,29,545	37,299	14,66,844
-----------	------	-----------	--------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHANNA, LUDHIANA

\*\*\*\*\* -----

TOTAL (DDO)		14,29,545	37,299	14,66,844
-------------	--	-----------	--------	-----------

EXECUTIVE	2515	5,52,488	1,38,122	6,90,610
-----------	------	----------	----------	----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHERA, FATEHGARH SAHIB

\*\*\*\*\* -----

TOTAL (DDO)		5,52,488	1,38,122	6,90,610
-------------	--	----------	----------	----------

EXECUTIVE	2515	16,92,958	2,32,956	19,25,914
-----------	------	-----------	----------	-----------

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHUIAN SARWAR

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
		TOTAL (DDO)		16,92,958	2,32,956	19,25,914
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, KOTKAPURA	2515	17,62,184	4,40,671	22,02,855
*****						
		TOTAL (DDO)		17,62,184	4,40,671	22,02,855
		EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR	2515	14,27,832	5,33,793	19,61,625
*****						
		TOTAL (DDO)		14,27,832	5,33,793	19,61,625
		EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, MAJITHA, AMRITSAR	2515	14,52,629	3,16,933	17,69,562

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 14, 52, 629 3, 16, 933 17, 69, 562

EXECUTIVE 2515 7, 34, 672 0 7, 34, 672  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI , MAKHU

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7, 34, 672 0 7, 34, 672

EXECUTIVE 2515 16, 60, 786 4, 15, 259 20, 76, 045  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI , MANSA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 16, 60, 786 4, 15, 259 20, 76, 045

EXECUTIVE 2515 0 1, 05, 405 1, 05, 405  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI , MUKERIAN, HOSHI ARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1, 05, 405 1, 05, 405

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
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , NADALA BHOLATH, KAPURTHALA	2515	13,58,797	3,57,050	17,15,847	
*****				TOTAL (DDO)	13,58,797	3,57,050	17,15,847
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , NAKODAR, JALANDHAR	2515	13,15,749	2,69,070	15,84,819	
*****				TOTAL (DDO)	13,15,749	2,69,070	15,84,819
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , NAROT JAI MAL SINGH, GURDASPUR	2515	9,67,682	0	9,67,682	
*****				TOTAL (DDO)	9,67,682	0	9,67,682

FINMH0821

EXECUTIVE 2515 3,94,949 47,245 4,42,194

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NURMAHAL, JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 3,94,949 47,245 4,42,194

EXECUTIVE 2515 7,94,027 1,62,237 9,56,264

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATHANKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 7,94,027 1,62,237 9,56,264

EXECUTIVE 2202 81,140 0 81,140

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATIALA

2515 14,55,400 4,37,581 18,92,981  
 \*\*\*\*\* -----  
 TOTAL (DDO) 15,36,540 4,37,581 19,74,121

GOVERNMENT OF PUNJAB

Page 852

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	7,66,588	1,91,647	9,58,235
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B. D. P. O. , PANCHAYAT				
AND	PUNJAB	SAMITI , PHAGWARA, KAPURTHALA				
PANCHAYATS						

\*\*\*\*\*

---

TOTAL (DDO)		23,03,128	6,29,228	29,32,356
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	14,74,234	3,36,698	18,10,932
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , PHILLAUR, JALANDHAR				

\*\*\*\*\*

---

TOTAL (DDO)		14,74,234	3,36,698	18,10,932
-------------	--	-----------	----------	-----------

EXECUTIVE	2235	0	92,895	92,895
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , PHUL				

	2515	11,81,744	2,54,092	14,35,836
--	------	-----------	----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		11,81,744	3,46,987	15,28,731
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	7,48,778	0	7,48,778
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , QUADIAN, GURDASPUR				

*****				
TOTAL (DDO)		7,48,778	0	7,48,778
EXECUTIVE	2235	0	17,121	17,121
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , RAYYA				
	2515	17,74,636	7,43,000	25,17,636
*****				
TOTAL (DDO)		17,74,636	7,60,121	25,34,757
EXECUTIVE	2235	1,00,000	0	1,00,000
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , RURKA KALAN, JALANDHAR				
	2515	12,90,405	4,71,048	17,61,453
*****				
TOTAL (DDO)		13,90,405	4,71,048	18,61,453

GOVERNMENT OF PUNJAB

Page 853

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	13,09,891	2,97,379	16,07,270

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB

SAMITI , SAMRALA, LUDHIANA

PANCHAYATS

\*\*\*\*\* -----  
 TOTAL (DDO) 27,00,296 7,68,427 34,68,723

EXECUTIVE 2515 12,66,011 1,74,051 14,40,062

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SANOUR PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 12,66,011 1,74,051 14,40,062

EXECUTIVE 2515 4,85,447 2,79,143 7,64,590

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SARDULGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 4,85,447 2,79,143 7,64,590

EXECUTIVE 2515 12,38,187 3,07,831 15,46,018

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHAHKOT, JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 12,38,187 3,07,831 15,46,018



EXECUTIVE	2515	22,13,343	0	22,13,343
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , SHRI HAR GOBI NDPUR,				
GURDASPUR				

\*\*\*\*\* -----

TOTAL (DDO)		22,13,343	0	22,13,343
-------------	--	-----------	---	-----------

EXECUTIVE	2515	13,84,892	3,59,041	17,43,933
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , SIDHWAN BET, LUDHI ANA				

\*\*\*\*\* -----

TOTAL (DDO)		13,84,892	3,59,041	17,43,933
-------------	--	-----------	----------	-----------

EXECUTIVE	2515	15,54,770	3,71,342	19,26,112
-----------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 854

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SIRHIND

\*\*\*\*\* -----

TOTAL (DDO)		15,54,770	3,71,342	19,26,112
-------------	--	-----------	----------	-----------

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	13,84,115	2,99,863	16,83,978
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B. D. P. O. , PANCHAYAT				
AND	PUNJAB	SAMITI , SUDHAR, LUDHI ANA				
PANCHAYATS						

*****	-----	-----	-----
TOTAL (DDO)		13,84,115	2,99,863
			16,83,978

EXECUTIVE	2515	8,96,962	2,24,253	11,21,215
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , SULTANPUR LODHI ,				
KAPURTHALA				

*****	-----	-----	-----
TOTAL (DDO)		8,96,962	2,24,253
			11,21,215

EXECUTIVE	2515	17,59,262	4,42,746	22,02,008
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , TALWARA, HOSHI ARPUR				

*****	-----	-----	-----
TOTAL (DDO)		17,59,262	4,42,746
			22,02,008

EXECUTIVE	2515	12,81,845	2,27,693	15,09,538
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , TARSIKA				

\*\*\*\*\* -----  
 TOTAL (DDO) 12,81,845 2,27,693 15,09,538

JOINT SECRETARY TO GOVT. OF 2515 48,00,000 25,00,000 73,00,000  
 PUNJAB, DEPTT. OF NRI AFFAIRS,  
 CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 48,00,000 25,00,000 73,00,000

PRINCIPAL, GRAM SEWAK TRAINING 2415 14,25,213 3,27,094 17,52,307  
 CENTRE, NABHA

GOVERNMENT OF PUNJAB

Page 855

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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)		14,25,213	3,27,094	17,52,307
DEVELOPMENT AND PANCHAYATS,						
PUNJAB						
PANCHAYATS						

REGIONAL DEPUTY DIRECTOR, LOCAL 2235 68,439 0 68,439

GOVERNMENT PUNJAB, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 14,93,652 3,27,094 18,20,746

SUPRI NTENDI NG 2515 24,37,664 5,90,864 30,28,528

ENGI NEER, PANCHAYATI RAJ, PUBLI C

WORKS CI RCL E, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 24,37,664 5,90,864 30,28,528

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 9,44,67,18,147 5,61,30,42,735 15,05,97,60,882

JOI NT DEVELOPMENT ADDI TI ONAL DEPUTY COMMI SSI ONER 2225 1,07,688 0 1,07,688

COMMI SSI ONER (I RDP), (DEVELOPMNET), JALANDHAR

PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,07,688 0 1,07,688

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 1,07,688 0 1,07,688

\*\*\*\*\*

TOTAL(DEPT) 9,44,68,25,835 5,61,30,42,735 15,05,98,68,570

SAINIK DIRECTOR, SAINIK WELFARE, DEPUTY DIRECTOR, SAINIK WELFARE, 2235 0 59,227 59,227

WELFARE PUNJAB PUNJAB, CHANDI GARH

\*\*\*\*\*

TOTAL(DDO) 0 59,227 59,227

DISTRICT SAINIK WELFARE OFFICER, 2235 65,87,410 10,99,897 76,87,307

ROPAR, ROPAR

GOVERNMENT OF PUNJAB

Page 856

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\*

TOTAL(DDO) 65,87,410 10,99,897 76,87,307

SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE 2235 69,32,868 12,18,940 81,51,808

WELFARE PUNJAB OFFICER, AMRITSAR

\*\*\*\*\*

TOTAL(DDO) 69,32,868 12,18,940 81,51,808

DISTRICT SAINIK WELFARE	2235	24, 71, 355	29, 30, 811	54, 02, 166
-------------------------	------	-------------	-------------	-------------

OFFICER, BHATINDA

*****				
-----				
TOTAL (DDO)		24, 71, 355	29, 30, 811	54, 02, 166

DISTRICT SAINIK WELFARE	2235	71, 10, 149	35, 60, 040	1, 06, 70, 189
-------------------------	------	-------------	-------------	----------------

OFFICER, DISTRICT SAINIK WELFARE

OFFICER

*****				
-----				
TOTAL (DDO)		71, 10, 149	35, 60, 040	1, 06, 70, 189

DISTRICT SAINIK WELFARE	2235	22, 12, 793	4, 23, 391	26, 36, 184
-------------------------	------	-------------	------------	-------------

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

*****				
-----				
TOTAL (DDO)		22, 12, 793	4, 23, 391	26, 36, 184

DISTRICT SAINIK WELFARE	2235	89, 66, 220	7, 41, 139	97, 07, 359
-------------------------	------	-------------	------------	-------------

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, JALANDHAR

*****				
-----				
TOTAL (DDO)		89, 66, 220	7, 41, 139	97, 07, 359

DISTRICT SAINIK WELFARE	2235	52,46,153	45,88,643	98,34,796
OFFICER, DISTRICT SAINIK WELFARE				
OFFICER, LUDHIANA				
*****				
TOTAL (DDO)		52,46,153	45,88,643	98,34,796

DISTRICT SAINIK WELFARE	2235	34,43,655	12,95,841	47,39,496
-------------------------	------	-----------	-----------	-----------

GOVERNMENT OF PUNJAB

Page 857

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

OFFICER, DISTRICT SAINIK WELFARE						
OFFICER, MANSA						
*****						
TOTAL (DDO)				34,43,655	12,95,841	47,39,496

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE	2235	43,15,744	18,43,463	61,59,207
		OFFICER, DISTRICT SAINIK WELFARE				
		OFFICER, SANGRUR				
*****						
TOTAL (DDO)				43,15,744	18,43,463	61,59,207

DI STRI CT SAI NI K WELFARE	2235	37, 50, 438	8, 21, 867	45, 72, 305
-----------------------------	------	-------------	------------	-------------

OFFI CER, FATEHGARH SAHI B

*****	-----	-----	-----	-----
TOTAL (DDO)		37, 50, 438	8, 21, 867	45, 72, 305

DI STRI CT SAI NI K WELFARE	2235	19, 81, 537	3, 20, 341	23, 01, 878
-----------------------------	------	-------------	------------	-------------

OFFI CER, FEROZEPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		19, 81, 537	3, 20, 341	23, 01, 878

DI STRI CT SAI NI K WELFARE	2235	85, 80, 679	8, 41, 47, 517	9, 27, 28, 196
-----------------------------	------	-------------	----------------	----------------

OFFI CER, GURDASPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		85, 80, 679	8, 41, 47, 517	9, 27, 28, 196

DI STRI CT SAI NI K WELFARE	2235	1, 05, 72, 368	28, 04, 020	1, 33, 76, 388
-----------------------------	------	----------------	-------------	----------------

OFFI CER, HOSHI ARPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		1, 05, 72, 368	28, 04, 020	1, 33, 76, 388

DI STRI CT SAI NI K WELFARE	2071	0	4, 48, 980	4, 48, 980
-----------------------------	------	---	------------	------------



OFFICER, KAPURTHALA

	2235	41,16,311	4,56,709	45,73,020
--	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)		41,16,311	9,05,689	50,22,000
-------------	--	-----------	----------	-----------

DISTRICT SAINIK WELFARE	2235	75,42,128	1,87,792	77,29,920
-------------------------	------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 858

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, MOGA

\*\*\*\*\*

TOTAL (DDO)		75,42,128	1,87,792	77,29,920
-------------	--	-----------	----------	-----------

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, MUKATSAR	2235	18,90,339	2,51,115	21,41,454
----------------	----------------------------------	---	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)		18,90,339	2,51,115	21,41,454
-------------	--	-----------	----------	-----------

DISTRICT SAINIK WELFARE	2235	16,88,251	11,42,731	28,30,982
-------------------------	------	-----------	-----------	-----------

OFFICER, NAWANSHAHAR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 16,88,251 11,42,731 28,30,982

DISTRICT SAINIK WELFARE 2235 48,24,244 23,58,111 71,82,355  
 OFFICER, PATIALA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 48,24,244 23,58,111 71,82,355

DISTRICT SAINIK WELFARE 2235 55,11,140 2,84,782 57,95,922  
 OFFICER, TARN TARAN

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 55,11,140 2,84,782 57,95,922

\*\*\*\*\*  
 -----  
 TOTAL(CCO) 9,77,43,782 11,09,85,357 20,87,29,139

\*\*\*\*\*  
 -----  
 TOTAL(DEPT) 9,77,43,782 11,09,85,357 20,87,29,139

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F & 3435 27,75,811 39,74,055 67,49,866  
 TECHNOLOGY DEPARTMENT OF SCIENCE, A), DIRECTOR, ENVIRONMENT &  
 PUNJAB CLIMATE CHANGE, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 27,75,811 39,74,055 67,49,866

JT. DEV. COM., IRD & EX. OFF. 3435 4,93,126 11,37,409 16,30,535  
 J.S. TO PUNJAB GOVERNMENT,

GOVERNMENT OF PUNJAB

Page 859

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

DEPARTMENT OF RURAL DEVELOPMENT,  
 CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,93,126 11,37,409 16,30,535

SCIENCE AND TECHNOLOGY DEPARTMENT	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY	3425	12,98,974	24,51,483	37,50,457
-----------------------------------	--	---	------	-----------	-----------	-----------

3435 6,77,242 3,30,00,000 3,36,77,242

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19,76,216 3,54,51,483 3,74,27,699

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 52,45,153 4,05,62,947 4,58,08,100

\*\*\*\*\*

TOTAL (DEPT) 52,45,153 4,05,62,947 4,58,08,100

SOCIAL DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235 38,244 4,07,972 4,46,216  
 WELFARE PUNJAB MEDICAL SUPERINTENDENT, PATIALA

\*\*\*\*\*

TOTAL (DDO) 38,244 4,07,972 4,46,216

B. P. E. O, B. P. E. O, DHARAMKOT 2235 5,60,535 2,63,837 8,24,372

\*\*\*\*\*

TOTAL (DDO) 5,60,535 2,63,837 8,24,372

BLOCK DEVELOPMENT & PANCHAYAT 2235 0 98,311 98,311  
 OFFICER, BDPO, KOTBHAI

\*\*\*\*\*

TOTAL (DDO) 0 98,311 98,311

CHIEF AGRICULTURE 2235 1,49,606 0 1,49,606  
 OFFICER, MUKTSAR

\*\*\*\*\*

TOTAL (DDO) 1,49,606 0 1,49,606

CHIEF DEVELOPMENT & PROJECT 2071 17,46,814 39,339 17,86,153  
 OFFICER, NAWANSHAHAR

GOVERNMENT OF PUNJAB

Page 860

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR	2235	1,24,36,255	26,43,334	1,50,79,589
*****				-----		
TOTAL (DDO)				1,41,83,069	26,82,673	1,68,65,742
CHILD DEVELOPMENT PROJECT		OFFICER, AJNALA	2235	1,71,86,136	47,37,198	2,19,23,334
*****				-----		
TOTAL (DDO)				1,71,86,136	47,37,198	2,19,23,334
CHILD DEVELOPMENT PROJECT		OFFICER, AMRITSAR	2235	55,97,585	14,96,201	70,93,786
*****				-----		
TOTAL (DDO)				55,97,585	14,96,201	70,93,786

CHILD DEVELOPMENT PROJECT 2235 2,41,843 1,68,852 4,10,695

OFFICER, GANDI WIND

\*\*\*\*\* -----  
 TOTAL (DDO) 2,41,843 1,68,852 4,10,695

CHILD DEVELOPMENT PROJECT 2235 1,17,40,324 27,61,195 1,45,01,519

OFFICER, GIDDERBAHA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,17,40,324 27,61,195 1,45,01,519

CHILD DEVELOPMENT & PROJECT 2235 3,44,82,158 82,12,576 4,26,94,734

OFFICER, CHILD DEVELOPMENT &  
 PROJECT OFFICER, RURKA KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 3,44,82,158 82,12,576 4,26,94,734

CHILD DEVELOPMENT OFFICER, MAJRI 2235 96,56,326 27,91,021 1,24,47,347

AND KHARAR

\*\*\*\*\* -----  
 TOTAL (DDO) 96,56,326 27,91,021 1,24,47,347

CHILD DEVELOPMENT PROJECT 2235 1,22,84,205 32,35,655 1,55,19,860

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, BHUNGA				
		*****				
		TOTAL (DDO)		1, 22, 84, 205	32, 35, 655	1, 55, 19, 860
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, DASUYA	2235	1, 07, 92, 526	23, 37, 027	1, 31, 29, 553
		*****				
		TOTAL (DDO)		1, 07, 92, 526	23, 37, 027	1, 31, 29, 553
		CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR	2235	1, 17, 78, 413	26, 76, 881	1, 44, 55, 294
		*****				
		TOTAL (DDO)		1, 17, 78, 413	26, 76, 881	1, 44, 55, 294
		CHILD DEVELOPMENT PROJECT OFFICER, MAHILPUR	2235	1, 04, 92, 143	24, 77, 794	1, 29, 69, 937

*****				
TOTAL (DDO)		1,04,92,143	24,77,794	1,29,69,937

CHILD DEVELOPMENT PROJECT	2235	1,07,99,974	24,56,737	1,32,56,711
OFFICER, MUKERIAN				

*****				
TOTAL (DDO)		1,07,99,974	24,56,737	1,32,56,711

CHILD DEVELOPMENT PROJECT	2235	78,84,060	21,56,999	1,00,41,059
OFFICER, TALWARA				

*****				
TOTAL (DDO)		78,84,060	21,56,999	1,00,41,059

CHILD DEVELOPMENT PROJECT	2235	1,03,29,656	22,71,916	1,26,01,572
OFFICER, TANDA				

*****				
TOTAL (DDO)		1,03,29,656	22,71,916	1,26,01,572

CHILD DEVELOPMENT PROJECT	2235	1,38,71,270	35,36,055	1,74,07,325
OFFICER-2, HOSHIARPUR				

*****				
-------	--	--	--	--



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,38,71,270	35,36,055	1,74,07,325	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICE, CHILD DEVELOPMENT PROJECT OFFICE	2235	0	1,50,288	1,50,288	
		TOTAL (DDO)		1,38,71,270	36,86,343	1,75,57,613	
		CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI	2235	1,19,51,684	30,28,348	1,49,80,032	
		TOTAL (DDO)		1,19,51,684	30,28,348	1,49,80,032	
		CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT	2235	73,61,934	18,24,043	91,85,977	
		TOTAL (DDO)		73,61,934	18,24,043	91,85,977	
		CHILD DEVELOPMENT PROJECT	2235	66,75,565	17,70,115	84,45,680	

OFFICER, , CHAMKAUR SAHIB

\*\*\*\*\* -----  
 TOTAL (DDO) 66,75,565 17,70,115 84,45,680

CHILD DEVELOPMENT PROJECT 2235 1,17,71,670 28,56,538 1,46,28,208

OFFICER, , BATALA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,17,71,670 28,56,538 1,46,28,208

CHILD DEVELOPMENT PROJECT 2235 18,03,428 0 18,03,428

OFFICER, , BHAMI AL

\*\*\*\*\* -----  
 TOTAL (DDO) 18,03,428 0 18,03,428

CHILD DEVELOPMENT PROJECT 2235 1,05,00,622 24,45,689 1,29,46,311

OFFICER, , DHARI WAL

\*\*\*\*\* -----  
 TOTAL (DDO) 1,05,00,622 24,45,689 1,29,46,311

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO	PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, DHARKALAN	2235		67,15,534	11,22,018	78,37,552
*****							
TOTAL (DDO)					1,72,16,156	35,67,707	2,07,83,863
CHILD DEVELOPMENT PROJECT OFFICER, DI NA NAGAR				2235	1,01,59,996	24,12,360	1,25,72,356
*****							
TOTAL (DDO)					1,01,59,996	24,12,360	1,25,72,356
CHILD DEVELOPMENT PROJECT OFFICER, FATEHGARH CHURIAN				2235	1,02,33,414	24,74,793	1,27,08,207
*****							
TOTAL (DDO)					1,02,33,414	24,74,793	1,27,08,207
CHILD DEVELOPMENT PROJECT OFFICER, GURDASPUR				2235	2,85,00,413	50,53,910	3,35,54,323
*****							
TOTAL (DDO)					2,85,00,413	50,53,910	3,35,54,323

FINMH0821

CHILD DEVELOPMENT PROJECT 2235 90,10,491 21,33,649 1,11,44,140  
OFFICER, , KADIYAN

\*\*\*\*\*  
TOTAL(DDO) 90,10,491 21,33,649 1,11,44,140

CHILD DEVELOPMENT PROJECT 2235 86,63,994 27,12,522 1,13,76,516  
OFFICER, , KAHNIWAL

\*\*\*\*\*  
TOTAL(DDO) 86,63,994 27,12,522 1,13,76,516

CHILD DEVELOPMENT PROJECT 2235 68,34,203 16,80,079 85,14,282  
OFFICER, , KALANAUR

\*\*\*\*\*  
TOTAL(DDO) 68,34,203 16,80,079 85,14,282

CHILD DEVELOPMENT PROJECT 2235 83,36,560 11,85,164 95,21,724  
OFFICER, , NAROL JAIMAL SINGH

GOVERNMENT OF PUNJAB

Page 864

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE  
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

\*\*\*\*\* -----  
 TOTAL (DDO) 83,36,560 11,85,164 95,21,724

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 78,98,200 21,02,537 1,00,00,737  
 WELFARE PUNJAB OFFICER, , NURPUR BEDI

\*\*\*\*\* -----  
 TOTAL (DDO) 78,98,200 21,02,537 1,00,00,737

CHILD DEVELOPMENT PROJECT 2235 1,77,24,566 23,22,486 2,00,47,052  
 OFFICER, , PATHANKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 1,77,24,566 23,22,486 2,00,47,052

CHILD DEVELOPMENT PROJECT 2235 1,12,32,738 28,53,554 1,40,86,292  
 OFFICER, , ROPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,12,32,738 28,53,554 1,40,86,292

CHILD DEVELOPMENT PROJECT 2235 91,60,293 21,87,005 1,13,47,298  
 OFFICER, , SIRI HARGOBI ND PUR

\*\*\*\*\* -----  
 TOTAL (DDO) 91,60,293 21,87,005 1,13,47,298

CHI LD DEVELOPMENT PROJECT 2071 6, 31, 296 39, 456 6, 70, 752

OFFI CER, ABOHAR

2235 1, 59, 58, 381 34, 01, 804 1, 93, 60, 185

\*\*\*\*\*

TOTAL (DDO) 1, 65, 89, 677 34, 41, 260 2, 00, 30, 937

CHI LD DEVELOPMENT PROJECT 2235 68, 12, 194 19, 23, 205 87, 35, 399

OFFI CER, AMLOH

\*\*\*\*\*

TOTAL (DDO) 68, 12, 194 19, 23, 205 87, 35, 399

CHI LD DEVELOPMENT PROJECT 2235 1, 02, 01, 482 58, 25, 142 1, 60, 26, 624

OFFI CER, ANANDPUR SAHIB (ROPAR)

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 865

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DI SBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
				TOTAL (DDO)	1, 02, 01, 482	58, 25, 142	1, 60, 26, 624

FINMH0821

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 60,86,596 14,80,800 75,67,396

WELFARE PUNJAB OFFICER, AUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,62,88,078 73,05,942 2,35,94,020

CHILD DEVELOPMENT PROJECT 2235 77,89,079 17,76,479 95,65,558

OFFICER, BALACHAUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 77,89,079 17,76,479 95,65,558

CHILD DEVELOPMENT PROJECT 2235 98,65,847 23,78,633 1,22,44,480

OFFICER, BANGA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 98,65,847 23,78,633 1,22,44,480

CHILD DEVELOPMENT PROJECT 2235 1,73,77,268 56,18,443 2,29,95,711

OFFICER, BASSI PATHANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,73,77,268 56,18,443 2,29,95,711

CHILD DEVELOPMENT PROJECT 2235 75,81,248 18,73,112 94,54,360

OFFICER, BHIKHI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 75, 81, 248 18, 73, 112 94, 54, 360

CHILD DEVELOPMENT PROJECT 2235 95, 31, 369 25, 94, 087 1, 21, 25, 456  
 OFFICER, BHUNERHERI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 95, 31, 369 25, 94, 087 1, 21, 25, 456

CHILD DEVELOPMENT PROJECT 2235 3, 87, 126 1, 31, 262 5, 18, 388  
 OFFICER, CDPO, KOTBHAI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3, 87, 126 1, 31, 262 5, 18, 388

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, CDPO, MALOUT	2235	1, 26, 23, 484	30, 76, 554	1, 57, 00, 038
*****				-----		
TOTAL (DDO)				1, 26, 23, 484	30, 76, 554	1, 57, 00, 038



CHILD DEVELOPMENT PROJECT 2235 1,17,42,928 16,07,937 1,33,50,865

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

\*\*\*\*\* -----  
 TOTAL (DDO) 1,17,42,928 16,07,937 1,33,50,865

CHILD DEVELOPMENT PROJECT 2235 1,96,74,908 45,24,477 2,41,99,385

OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER

\*\*\*\*\* -----  
 TOTAL (DDO) 1,96,74,908 45,24,477 2,41,99,385

CHILD DEVELOPMENT PROJECT 2235 41,795 0 41,795

OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, SARDULGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 41,795 0 41,795

CHILD DEVELOPMENT PROJECT 2235 4,66,735 0 4,66,735

OFFICER, CHILD DEVELOPMENT AND

PROJECT OFFICER, JALANDHAR (

URBAN)

\*\*\*\*\* -----

FINMH0821

TOTAL (DDO)		4,66,735	0	4,66,735
-------------	--	----------	---	----------

CHILD DEVELOPMENT PROJECT	2235	99,16,173	25,30,715	1,24,46,888
OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR				

\*\*\*\*\*

---

TOTAL (DDO)		99,16,173	25,30,715	1,24,46,888
-------------	--	-----------	-----------	-------------

CHILD DEVELOPMENT PROJECT	2235	9,15,94,241	2,57,22,569	11,73,16,810
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER				

GOVERNMENT OF PUNJAB

Page 867

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		9,15,94,241	2,57,22,569	11,73,16,810

CHILD DEVELOPMENT PROJECT	2235	19,93,64,019	4,22,24,189	24,15,88,208
OFFICER, CHILD DEVELOPMENT				

Page 1658

PROJECT OFFICER,

\*\*\*\*\* -----  
 TOTAL (DDO) 29,09,58,260 6,79,46,758 35,89,05,018

CHILD DEVELOPMENT PROJECT 2235 64,61,990 3,72,500 68,34,490

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

\*\*\*\*\* -----  
 TOTAL (DDO) 64,61,990 3,72,500 68,34,490

CHILD DEVELOPMENT PROJECT 2235 90,92,189 22,85,375 1,13,77,564

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

\*\*\*\*\* -----  
 TOTAL (DDO) 90,92,189 22,85,375 1,13,77,564

CHILD DEVELOPMENT PROJECT 2235 54,67,940 3,68,422 58,36,362

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

\*\*\*\*\* -----  
 TOTAL (DDO) 54,67,940 3,68,422 58,36,362

CHILD DEVELOPMENT PROJECT 2235 81,23,484 20,07,574 1,01,31,058

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 81,23,484 20,07,574 1,01,31,058

CHILD DEVELOPMENT PROJECT 2235 99,56,211 21,86,003 1,21,42,214

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, MANSA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 99,56,211 21,86,003 1,21,42,214

GOVERNMENT OF PUNJAB

Page 868

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	75,28,704	19,54,720	94,83,424
----------------	----------------------------------	---	------	-----------	-----------	-----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 75,28,704 19,54,720 94,83,424

CHILD DEVELOPMENT PROJECT 2235 3,33,73,273 89,33,554 4,23,06,827

OFFICER, CHOLA SAHIB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3, 33, 73, 273 89, 33, 554 4, 23, 06, 827

CHILD DEVELOPMENT PROJECT 2235 54, 05, 613 34, 55, 046 88, 60, 659  
 OFFICER, DEHLON

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 54, 05, 613 34, 55, 046 88, 60, 659

CHILD DEVELOPMENT PROJECT 2235 1, 76, 11, 819 50, 26, 368 2, 26, 38, 187  
 OFFICER, DERA BASSI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 76, 11, 819 50, 26, 368 2, 26, 38, 187

CHILD DEVELOPMENT PROJECT 2235 1, 48, 60, 891 40, 39, 732 1, 89, 00, 623  
 OFFICER, FAZILKA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 48, 60, 891 40, 39, 732 1, 89, 00, 623

CHILD DEVELOPMENT PROJECT 2235 1, 51, 88, 741 38, 26, 417 1, 90, 15, 158  
 OFFICER, FEROREPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 51, 88, 741 38, 26, 417 1, 90, 15, 158

CHILD DEVELOPMENT PROJECT 2235 73,07,890 17,80,420 90,88,310

OFFICER, GHANAUR

\*\*\*\*\*

TOTAL (DDO) 73,07,890 17,80,420 90,88,310

CHILD DEVELOPMENT PROJECT 2235 60,88,243 16,84,966 77,73,209

GOVERNMENT OF PUNJAB

Page 869

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, HAZI PUR

\*\*\*\*\*

TOTAL (DDO) 60,88,243 16,84,966 77,73,209

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	1,37,00,452	34,48,805	1,71,49,257
----------------	----------------------------------	---------------------------	------	-------------	-----------	-------------

OFFICER, JALALABAD

\*\*\*\*\*

TOTAL (DDO) 1,37,00,452 34,48,805 1,71,49,257

CHILD DEVELOPMENT PROJECT 2235 62,78,017 26,32,083 89,10,100

OFFICER, JANDIALA GURU

\*\*\*\*\* -----  
 TOTAL (DDO) 62,78,017 26,32,083 89,10,100

CHILD DEVELOPMENT PROJECT 2235 66,94,919 14,09,349 81,04,268

OFFICER, KHADUR SAHIB

\*\*\*\*\* -----  
 TOTAL (DDO) 66,94,919 14,09,349 81,04,268

CHILD DEVELOPMENT PROJECT 2235 94,35,753 23,99,187 1,18,34,940

OFFICER, LAMBI

\*\*\*\*\* -----  
 TOTAL (DDO) 94,35,753 23,99,187 1,18,34,940

CHILD DEVELOPMENT PROJECT 2235 3,54,77,100 91,96,044 4,46,73,144

OFFICER, LUDHIANA - 1 (RURAL)

\*\*\*\*\* -----  
 TOTAL (DDO) 3,54,77,100 91,96,044 4,46,73,144

CHILD DEVELOPMENT PROJECT 2235 1,01,86,923 26,52,928 1,28,39,851

OFFICER, LUDHIANA - 1 (URBAN)

\*\*\*\*\* -----

TOTAL (DDO) 1,01,86,923 26,52,928 1,28,39,851

CHILD DEVELOPMENT PROJECT 2235 1,11,98,150 28,77,180 1,40,75,330  
OFFICER, MAJITHA

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 870

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TOTAL (DDO) 1,11,98,150 28,77,180 1,40,75,330

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MAJRI	2235	81,76,883	19,31,505	1,01,08,388
----------------	----------------------------------	--	------	-----------	-----------	-------------

\*\*\*\*\* -----

TOTAL (DDO) 1,93,75,033 48,08,685 2,41,83,718

CHILD DEVELOPMENT PROJECT 2235 1,23,92,019 31,90,684 1,55,82,703  
OFFICER, MANGAT

\*\*\*\*\* -----

TOTAL (DDO) 1,23,92,019 31,90,684 1,55,82,703



CHILD DEVELOPMENT PROJECT 2235 53,97,403 12,94,551 66,91,954  
 OFFICER, MAUR

\*\*\*\*\* -----  
 TOTAL (DDO) 53,97,403 12,94,551 66,91,954

CHILD DEVELOPMENT PROJECT 2235 71,92,792 14,04,504 85,97,296  
 OFFICER, MOGA-I I

\*\*\*\*\* -----  
 TOTAL (DDO) 71,92,792 14,04,504 85,97,296

CHILD DEVELOPMENT PROJECT 2235 1,27,20,920 30,93,960 1,58,14,880  
 OFFICER, MUKATSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,27,20,920 30,93,960 1,58,14,880

CHILD DEVELOPMENT PROJECT 2235 66,82,880 18,06,457 84,89,337  
 OFFICER, NATHANA

\*\*\*\*\* -----  
 TOTAL (DDO) 66,82,880 18,06,457 84,89,337

CHILD DEVELOPMENT PROJECT 2235 38,87,023 24,45,208 63,32,231  
 OFFICER, NAUSHERA PANNUAN

*****			
TOTAL (DDO)	38,87,023	24,45,208	63,32,231

GOVERNMENT OF PUNJAB

Page 871

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, PATIALA	2235	30,969	2,56,671	2,87,640

*****			
TOTAL (DDO)	30,969	2,56,671	2,87,640

CHILD DEVELOPMENT PROJECT OFFICER, PATRAN	2235	98,96,670	24,40,614	1,23,37,284
---	------	-----------	-----------	-------------

*****			
TOTAL (DDO)	98,96,670	24,40,614	1,23,37,284

CHILD DEVELOPMENT PROJECT OFFICER, PATTI	2235	1,45,629	1,39,358	2,84,987
--	------	----------	----------	----------

*****			
TOTAL (DDO)	1,45,629	1,39,358	2,84,987

CHILD DEVELOPMENT PROJECT 2235 23,74,657 9,64,739 33,39,396

OFFICER, PHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 23,74,657 9,64,739 33,39,396

CHILD DEVELOPMENT PROJECT 2235 1,35,79,070 33,07,653 1,68,86,723

OFFICER, RAJPURA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,35,79,070 33,07,653 1,68,86,723

CHILD DEVELOPMENT PROJECT 2235 1,46,48,269 36,96,794 1,83,45,063

OFFICER, RAMPURA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,46,48,269 36,96,794 1,83,45,063

CHILD DEVELOPMENT PROJECT 2235 90,66,036 27,36,880 1,18,02,916

OFFICER, RAYYA

\*\*\*\*\* -----  
 TOTAL (DDO) 90,66,036 27,36,880 1,18,02,916

CHILD DEVELOPMENT PROJECT 2235 1,01,42,116 23,44,968 1,24,87,084

OFFICER, SAMANA

GOVERNMENT OF PUNJAB

Page 872

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
-----							
*****							
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		1,01,42,116	23,44,968		1,24,87,084
		CHILD DEVELOPMENT PROJECT	2235	61,16,098	15,04,121		76,20,219
		OFFICER, SAMRALA					
*****							
		TOTAL (DDO)		1,62,58,214	38,49,089		2,01,07,303
		CHILD DEVELOPMENT PROJECT	2235	1,04,11,829	25,03,912		1,29,15,741
		OFFICER, SANOUR					
*****							
		TOTAL (DDO)		1,04,11,829	25,03,912		1,29,15,741
		CHILD DEVELOPMENT PROJECT	2235	77,96,614	20,13,105		98,09,719
		OFFICER, SANGAT					

\*\*\*\*\* -----  
 TOTAL (DDO) 77,96,614 20,13,105 98,09,719

CHILD DEVELOPMENT PROJECT 2235 43,41,916 10,08,704 53,50,620  
 OFFICER, SAROYA

\*\*\*\*\* -----  
 TOTAL (DDO) 43,41,916 10,08,704 53,50,620

CHILD DEVELOPMENT PROJECT 2235 79,32,747 21,18,737 1,00,51,484  
 OFFICER, SIRHIND

\*\*\*\*\* -----  
 TOTAL (DDO) 79,32,747 21,18,737 1,00,51,484

CHILD DEVELOPMENT PROJECT 2235 1,07,83,337 28,50,203 1,36,33,540  
 OFFICER, TALWANDI SABO

\*\*\*\*\* -----  
 TOTAL (DDO) 1,07,83,337 28,50,203 1,36,33,540

CHILD DEVELOPMENT PROJECT 2235 0 85,985 85,985  
 OFFICER, TARN TARAN

\*\*\*\*\* -----

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		0	85,985	85,985
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, VERKA	2235	65,99,140	17,12,087	83,11,227
*****						
		TOTAL (DDO)		65,99,140	17,98,072	83,97,212
		CHILD DEVELOPMENT PROJECT OFFICER, ZIRA	2235	92,25,103	20,32,283	1,12,57,386
*****						
		TOTAL (DDO)		92,25,103	20,32,283	1,12,57,386
	DEPUTY DIRECTOR, PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS		2235	23,27,213	52,45,203	75,72,416
*****						
		TOTAL (DDO)		23,27,213	52,45,203	75,72,416

DEPUTY REGISTRAR, CO-OPERATIVE	2235	1,34,700	0	1,34,700
--------------------------------	------	----------	---	----------

SOCIETIES, MUKTSAR

*****				
-----				
TOTAL (DDO)		1,34,700	0	1,34,700

DISTRICT PROGRAM	2235	4,90,949	1,00,475	5,91,424
------------------	------	----------	----------	----------

OFFICER, PATHANKOT

	2236	0	1,17,27,000	1,17,27,000
--	------	---	-------------	-------------

*****				
-----				
TOTAL (DDO)		4,90,949	1,18,27,475	1,23,18,424

DISTRICT PROGRAMME	2236	0	3,26,13,000	3,26,13,000
--------------------	------	---	-------------	-------------

OFFICER, DISTRICT PROGRAMME

OFFICER, SANGRUR

*****				
-----				
TOTAL (DDO)		0	3,26,13,000	3,26,13,000

DISTRICT EDUCATION	2235	0	65,001	65,001
--------------------	------	---	--------	--------

OFFICER(SCHOOL), TARN TARAN

*****				
-----				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
		TOTAL (DDO)		0	65,001	65,001	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT EDUCATION OFFICER, D. E. O, MOGA	2235	0	48,580	48,580	
		TOTAL (DDO)		0	1,13,581	1,13,581	
		DISTRICT EMPLOYMENT OFFICER, TARN TARAN	2235	53,679	3,213	56,892	
		TOTAL (DDO)		53,679	3,213	56,892	
		DISTRICT FOOD SUPPLY OFFICER, TARN TARAN	2235	0	4,139	4,139	
		TOTAL (DDO)		0	4,139	4,139	
		DISTRICT PROGRAMME OFFICER, BHATI NDA	2235	9,75,868	2,62,578	12,38,446	



FINMH0821

2236 0 2,30,70,000 2,30,70,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,75,868 2,33,32,578 2,43,08,446

DISTRICT PROGRAMME 2235 20,67,694 5,27,697 25,95,391  
 OFFICER, DISTRICT PROGRAMME  
 OFFICER

2236 0 10,76,22,831 10,76,22,831

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 20,67,694 10,81,50,528 11,02,18,222

DISTRICT PROGRAMME 2235 5,28,245 3,87,528 9,15,773  
 OFFICER, DISTRICT PROGRAMME  
 OFFICER, FATEHGARH SAHIB

2236 0 1,12,61,000 1,12,61,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,28,245 1,16,48,528 1,21,76,773

DISTRICT PROGRAMME 2235 7,37,798 1,64,367 9,02,165  
 OFFICER, DISTRICT PROGRAMME

GOVERNMENT OF PUNJAB

Page 875

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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, LUDHIANA

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT PROGRAMME 2236 0 4,12,75,000 4,12,75,000

WELFARE PUNJAB OFFICER, DISTRICT PROGRAMME  
 OFFICER, LUDHIANA

\*\*\*\*\*

-----  
 TOTAL (DDO) 7,37,798 4,14,39,367 4,21,77,165

DISTRICT PROGRAMME 2236 0 3,03,52,000 3,03,52,000

OFFICER, DISTRICT PROGRAMME  
 OFFICER, PATIALA

\*\*\*\*\*

-----  
 TOTAL (DDO) 0 3,03,52,000 3,03,52,000

DISTRICT PROGRAMME 2235 4,44,051 1,25,640 5,69,691

OFFICER, FEROZEPUR

2236 0 3,77,50,017 3,77,50,017

\*\*\*\*\*

-----  
 TOTAL (DDO) 4,44,051 3,78,75,657 3,83,19,708

DISTRICT PROGRAMME 2236 0 3,61,48,000 3,61,48,000

OFFICER, GURDASPUR

\*\*\*\*\*

F I N M H 0 8 2 1

TOTAL (DDO) 0 3,61,48,000 3,61,48,000

D I S T R I C T P R O G R A M M E 2235 10,71,266 2,97,356 13,68,622  
 O F F I C E R , J A L A N D H A R

2236 0 2,74,66,000 2,74,66,000

\*\*\*\*\* -----  
 T O T A L ( D D O ) 10,71,266 2,77,63,356 2,88,34,622

D I S T R I C T P R O G R A M M E 2235 5,25,213 1,72,468 6,97,681  
 O F F I C E R , P R O G R A M M E D E P T T .

2236 0 3,08,67,000 3,08,67,000

\*\*\*\*\* -----  
 T O T A L ( D D O ) 5,25,213 3,10,39,468 3,15,64,681

D I S T R I C T P R O G R A M M E O F F I C E R , T A R N 2235 9,37,514 3,66,921 13,04,435  
 T A R A N

GOVERNMENT OF PUNJAB

Page 876

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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 PROGRAMME OFFICER, TARN	2236	0	1,84,42,411	1,84,42,411

TARAN

\*\*\*\*\* -----  
TOTAL (DDO) 9,37,514 1,88,09,332 1,97,46,846

DISTRICT PUBLIC RELATION 2235 0 3,166 3,166  
OFFICER, TARN TARAN

\*\*\*\*\* -----  
TOTAL (DDO) 0 3,166 3,166

DISTRICT SOCIAL SECURITY 2235 73,88,96,597 32,13,88,347 1,06,02,84,944  
OFFICER, , GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO) 73,88,96,597 32,13,88,347 1,06,02,84,944

DISTRICT SOCIAL SECURITY 2235 52,32,92,912 27,23,06,442 79,55,99,354  
OFFICER, AMRITSAR

\*\*\*\*\* -----  
TOTAL (DDO) 52,32,92,912 27,23,06,442 79,55,99,354

DISTRICT SOCIAL SECURITY 2235 43,76,77,966 22,28,37,513 66,05,15,479  
OFFICER, BHATINDA

\*\*\*\*\* -----

		FIMMH0821		
TOTAL (DDO)		43,76,77,966	22,28,37,513	66,05,15,479

DISTRICT SOCIAL SECURITY	2235	20,83,48,576	10,08,54,848	30,92,03,424
OFFICER, DISTRICT SOCIAL SECURITY				
OFFICER				

\*\*\*\*\* -----

TOTAL (DDO)		20,83,48,576	10,08,54,848	30,92,03,424
-------------	--	--------------	--------------	--------------

DISTRICT SOCIAL SECURITY	2235	11,07,81,163	11,40,43,585	22,48,24,748
OFFICER, DISTRICT SOCIAL SECURITY				
OFFICER, FARIDKOT				

\*\*\*\*\* -----

TOTAL (DDO)		11,07,81,163	11,40,43,585	22,48,24,748
-------------	--	--------------	--------------	--------------

DISTRICT SOCIAL SECURITY	2235	47,88,18,670	26,75,59,644	74,63,78,314
--------------------------	------	--------------	--------------	--------------

GOVERNMENT OF PUNJAB

Page 877

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

-----

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, JALANDHAR

\*\*\*\*\* -----

F I N M H 0 8 2 1

TOTAL (DDO) 47,88,18,670 26,75,59,644 74,63,78,314

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY 2235 73,70,82,896 37,94,99,638 1,11,65,82,534

WELFARE PUNJAB OFFICER, DISTRICT SOCIAL SECURITY  
OFFICER, LUCHIANA

\*\*\*\*\*  
TOTAL (DDO) 73,70,82,896 37,94,99,638 1,11,65,82,534

DISTRICT SOCIAL SECURITY 2235 78,487 0 78,487

OFFICER, DISTRICT SOCIAL SECURITY  
OFFICER, MANSA

\*\*\*\*\*  
TOTAL (DDO) 78,487 0 78,487

DISTRICT SOCIAL SECURITY 2235 57,01,40,915 28,59,91,458 85,61,32,373

OFFICER, DISTRICT SOCIAL SECURITY  
OFFICER, SANGRUR

\*\*\*\*\*  
TOTAL (DDO) 57,01,40,915 28,59,91,458 85,61,32,373

DISTRICT SOCIAL SECURITY 2235 43,50,39,661 22,28,34,658 65,78,74,319

OFFICER, DISTRICT SOCIAL SECURITY  
OFFICER, HOSHIARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 43, 50, 39, 661 22, 28, 34, 658 65, 78, 74, 319

DISTRICT SOCIAL SECURITY 2235 17, 41, 60, 497 8, 75, 16, 883 26, 16, 77, 380  
 OFFICER, FATEHGARH SAHIB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 17, 41, 60, 497 8, 75, 16, 883 26, 16, 77, 380

DISTRICT SOCIAL SECURITY 2235 55, 97, 61, 202 34, 61, 64, 287 90, 59, 25, 489  
 OFFICER, FEROZEPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 55, 97, 61, 202 34, 61, 64, 287 90, 59, 25, 489

GOVERNMENT OF PUNJAB

Page 878

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA	2071	2, 77, 944	64, 894	3, 42, 838
----------------	----------------------------------	--	------	------------	---------	------------

			2235	20, 60, 58, 579	10, 75, 14, 384	31, 35, 72, 963
--	--	--	------	-----------------	-----------------	-----------------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 76, 60, 97, 725 45, 37, 43, 565 1, 21, 98, 41, 290

DI STRI CT SOCI AL SECU RI TY	2235	30, 24, 10, 878	15, 04, 15, 600	45, 28, 26, 478
-------------------------------	------	-----------------	-----------------	-----------------

OFFI CER, MOGA

*****	-----	-----	-----	
TOTAL (DDO)		30, 24, 10, 878	15, 04, 15, 600	45, 28, 26, 478

DI STRI CT SOCI AL SECU RI TY	2235	30, 84, 86, 888	15, 52, 15, 149	46, 37, 02, 037
-------------------------------	------	-----------------	-----------------	-----------------

OFFI CER, MUKATSAR

*****	-----	-----	-----	
TOTAL (DDO)		30, 84, 86, 888	15, 52, 15, 149	46, 37, 02, 037

DI STRI CT SOCI AL SECU RI TY	2235	20, 63, 49, 037	10, 52, 39, 503	31, 15, 88, 540
-------------------------------	------	-----------------	-----------------	-----------------

OFFI CER, NAWANSHAHR

*****	-----	-----	-----	
TOTAL (DDO)		20, 63, 49, 037	10, 52, 39, 503	31, 15, 88, 540

DI STRI CT SOCI AL SECU RI TY	2235	5, 17, 76, 250	0	5, 17, 76, 250
-------------------------------	------	----------------	---	----------------

OFFI CER, PATIALA

*****	-----	-----	-----	
TOTAL (DDO)		5, 17, 76, 250	0	5, 17, 76, 250

DI STRI CT SOCI AL SECU RI TY	2235	16, 27, 83, 581	8, 38, 72, 690	24, 66, 56, 271
-------------------------------	------	-----------------	----------------	-----------------



OFFICER, S. . A. S. NAGAR

\*\*\*\*\* -----  
 TOTAL (DDO) 16, 27, 83, 581 8, 38, 72, 690 24, 66, 56, 271

DISTRICT SOCIAL WELFARE 2235 9, 700 47, 003 56, 703

OFFICER, DISTRICT SOCIAL WELFARE

OFFICER

\*\*\*\*\* -----  
 TOTAL (DDO) 9, 700 47, 003 56, 703

GOVERNMENT OF PUNJAB

Page 879

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL WELFARE OFFICER, TARN TARAN	2235	42, 40, 26, 889	21, 04, 72, 171	63, 44, 99, 060
----------------	----------------------------------	---	------	-----------------	-----------------	-----------------

\*\*\*\*\* -----  
 TOTAL (DDO) 42, 40, 26, 889 21, 04, 72, 171 63, 44, 99, 060

DISTRICT TOWN PLANNER, TARN TARAN 2235 0 9, 993 9, 993

\*\*\*\*\* -----

TOTAL (DDO)		F I N M H 0 8 2 1 0	9, 993	9, 993
-------------	--	------------------------	--------	--------

D I S T R I C T T R E A S U R Y	2235	8, 82, 672	3, 82, 358	12, 65, 030
---------------------------------	------	------------	------------	-------------

OFF I C E R, D I S T R I C T T R E A S U R Y , M O G A

***** -----				
TOTAL (DDO)		8, 82, 672	3, 82, 358	12, 65, 030

D I S T R I C T T R E A S U R Y	2235	5, 50, 384	2, 25, 321	7, 75, 705
---------------------------------	------	------------	------------	------------

OFF I C E R, M U K T S A R

***** -----				
TOTAL (DDO)		5, 50, 384	2, 25, 321	7, 75, 705

D I S T R I C T T R E A S U R Y O F F I C E R, T A R N	2235	7, 01, 400	33, 800	7, 35, 200
--	------	------------	---------	------------

T A R A N

***** -----				
TOTAL (DDO)		7, 01, 400	33, 800	7, 35, 200

D I S T R I C T W E L F A R E	2235	88, 243	0	88, 243
-------------------------------	------	---------	---	---------

OFF I C E R, B H A T I N D A

***** -----				
TOTAL (DDO)		88, 243	0	88, 243

DI STRI CT WELFARE	2225	FI MMH0821 27, 56, 138	6, 10, 215	33, 66, 353
--------------------	------	---------------------------	------------	-------------

OFFI CER, DI STRI CT WELFARE

OFFI CER, JALANDHAR

\*\*\*\*\* -----

TOTAL (DDO)		27, 56, 138	6, 10, 215	33, 66, 353
-------------	--	-------------	------------	-------------

DI STRI CT WELFARE	2225	41, 33, 773	9, 40, 744	50, 74, 517
--------------------	------	-------------	------------	-------------

OFFI CER, GURDASPUR

\*\*\*\*\* -----

GOVERNMENT OF PUNJAB

Page 880

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

-----

TOTAL (DDO)				41, 33, 773	9, 40, 744	50, 74, 517
-------------	--	--	--	-------------	------------	-------------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DI STT PROGRAMME OFFI CER, DI STT PROGRAMME OFFI CER HOSHI ARPUR	2236	0	3, 19, 72, 000	3, 19, 72, 000
----------------	----------------------------------	--	------	---	----------------	----------------

\*\*\*\*\* -----

TOTAL (DDO)				41, 33, 773	3, 29, 12, 744	3, 70, 46, 517
-------------	--	--	--	-------------	----------------	----------------

DI STT. EDUCATI ON OFFI CER, MUKTSAR	2235	25, 200	84, 590	1, 09, 790
--------------------------------------	------	---------	---------	------------

\*\*\*\*\* -----

FINMH0821

TOTAL (DDO) 25,200 84,590 1,09,790

HEADMASTER, GOVT. SCHOOL FOR THE 2235 11,59,058 4,29,178 15,88,236

BLINDS

\*\*\*\*\*  
TOTAL (DDO) 11,59,058 4,29,178 15,88,236

HEADMI STRESS, GANDHI VANI TA 2235 20,61,138 32,044 20,93,182

ASHRAM HIGH SCHOOL, JALANDHAR

\*\*\*\*\*  
TOTAL (DDO) 20,61,138 32,044 20,93,182

MANAGER, BRAI LE PRESS/LI BRARY FOR 2235 31,71,901 9,66,488 41,38,389

THE BLIND, LUDHI ANA

\*\*\*\*\*  
TOTAL (DDO) 31,71,901 9,66,488 41,38,389

MEMBER SECRETARY, PUNJAB STATE 2235 12,36,105 30,84,078 43,20,183

COMMI SSION FOR WOMEN, CHANDI GARH

\*\*\*\*\*  
TOTAL (DDO) 12,36,105 30,84,078 43,20,183

MEMBER SECRETARY, PUNJAB STATE 2235 63,50,335 17,15,703 80,66,038

LEGAL SERVICES AUTHORITY

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 63,50,335 17,15,703 80,66,038

PRINCIPAL, ANGANWARI TRAINING 2235 1,34,104 31,796 1,65,900

GOVERNMENT OF PUNJAB

Page 881

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

CENTRE, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,34,104 31,796 1,65,900

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC	2235	4,20,886	0	4,20,886
----------------	----------------------------------	---------------------------------------	------	----------	---	----------

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,20,886 0 4,20,886

		PROGRAMME OFFICER, GURDASPUR	2235	11,03,645	2,51,262	13,54,907
--	--	------------------------------	------	-----------	----------	-----------

			4235	0	1,47,85,571	1,47,85,571
--	--	--	------	---	-------------	-------------

\*\*\*\*\* -----  
 TOTAL (DDO) 11,03,645 1,50,36,833 1,61,40,478

PROGRAMME OFFICER, PROGRAMME 2236 0 1,10,77,000 1,10,77,000  
 OFFICER

\*\*\*\*\* -----  
 TOTAL (DDO) 0 1,10,77,000 1,10,77,000

PROGRAMMER OFFICER, HOSHI ARPUR 2235 6,64,000 1,68,523 8,32,523

\*\*\*\*\* -----  
 TOTAL (DDO) 6,64,000 1,68,523 8,32,523

SECRETARY, DISTRICT LEGAL 2235 22,50,12,651 1,22,58,764 23,72,71,415  
 SERVICES AUTHORITY

\*\*\*\*\* -----  
 TOTAL (DDO) 22,50,12,651 1,22,58,764 23,72,71,415

SENIOR DIVISIONAL 2235 0 6,282 6,282  
 OFFICER(CIVIL), TARN TARAN

\*\*\*\*\* -----  
 TOTAL (DDO) 0 6,282 6,282

SR. MEDICAL OFFICER, PRIMARY 2235 1,74,755 2,00,000 3,74,755

HEALTH CENTRE, LAMBI

*****			
TOTAL (DDO)	1,74,755	2,00,000	3,74,755

GOVERNMENT OF PUNJAB

Page 882

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	STATE AFTER CARE HOME FOR BOYS, AMRITSAR	2235	23,55,124	0	23,55,124	

*****			
TOTAL (DDO)	23,55,124	0	23,55,124

STATE AFTER CARE, STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	2,33,374	0	2,33,374
--	------	----------	---	----------

*****			
TOTAL (DDO)	2,33,374	0	2,33,374

SUB DIVISIONAL MAGISTRATE, BAGHAPURANA	2235	13,10,860	3,70,000	16,80,860
--	------	-----------	----------	-----------

		FINMH0821		
*****				
TOTAL (DDO)		13,10,860	3,70,000	16,80,860
SUB DIVISIONAL	2235	4,20,000	3,25,000	7,45,000
MAGISTRATE, GIDDERBAHA				
*****				
TOTAL (DDO)		4,20,000	3,25,000	7,45,000
SUB DIVISIONAL	2053	23,85,981	5,34,303	29,20,284
MAGISTRATE, MALERKOTLA				
	2235	23,560	0	23,560
*****				
TOTAL (DDO)		24,09,541	5,34,303	29,43,844
SUB DIVISIONAL	2235	12,60,000	2,80,000	15,40,000
MAGISTRATE, MOGA				
*****				
TOTAL (DDO)		12,60,000	2,80,000	15,40,000
SUB DIVISIONAL	2053	23,51,853	18,94,870	42,46,723
MAGISTRATE, SUB				
DIVISIONAL MAGISTRATE DHARAMKOT				
*****				
TOTAL (DDO)		23,51,853	18,94,870	42,46,723



FINMH0821

SUB DIVISIONAL MAGISTRATE, SUB	2053	7,93,838	21,643	8,15,481
--------------------------------	------	----------	--------	----------

DIVISIONAL MAGISTRATE KOTKAPURA

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 883

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

	TOTAL (DDO)	7,93,838	21,643	8,15,481
--	-------------	----------	--------	----------

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL MAGISTRATE, SUNAM	2235	21,073	0	21,073
----------------	----------------------------------	----------------------------------	------	--------	---	--------

\*\*\*\*\*

	TOTAL (DDO)	8,14,911	21,643	8,36,554
--	-------------	----------	--------	----------

		SUB DIVISIONAL OFFICER (C), TALWANDI SABO	2235	4,20,000	0	4,20,000
--	--	---	------	----------	---	----------

\*\*\*\*\*

	TOTAL (DDO)	4,20,000	0	4,20,000
--	-------------	----------	---	----------

		SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR	2235	2,60,000	17,500	2,77,500
--	--	---	------	----------	--------	----------

FIMH0821

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,60,000 17,500 2,77,500

SUB DIVISIONAL OFFICER (CIVIL), 2235 65,38,740 16,19,838 81,58,578  
 MORINDA, ROPAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 65,38,740 16,19,838 81,58,578

SUB DIVISIONAL OFFICER 2235 0 1,05,000 1,05,000  
 (CIVIL), MUKATSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 1,05,000 1,05,000

SUB DIVISIONAL OFFICER, (CIVIL) 2235 1,60,000 0 1,60,000  
 FAZILKA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,60,000 0 1,60,000

SUB DIVISIONAL OFFICER, (CIVIL), 2235 2,25,000 40,000 2,65,000  
 NABHA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,25,000 40,000 2,65,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER, (CIVIL), RAJPURA	2235	5,36,463	0	5,36,463	5,36,463
*****				-----			
TOTAL (DDO)				5,36,463	0	5,36,463	
SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST)				2235	12,45,000	1,80,000	14,25,000
*****				-----			
TOTAL (DDO)				12,45,000	1,80,000	14,25,000	
SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA				2235	5,60,000	1,90,000	7,50,000
*****				-----			
TOTAL (DDO)				5,60,000	1,90,000	7,50,000	

SUB DIVISIONAL OFFICER, SUB 2235 3, 40, 000 85, 000 4, 25, 000  
 DIVISIONAL OFFICER (CIVIL),  
 LEHRAGARA

\*\*\*\*\* -----  
 TOTAL (DDO) 3, 40, 000 85, 000 4, 25, 000

SUB DIVISIONAL OFFICER, SUB 2235 2, 05, 000 33, 206 2, 38, 206  
 DIVISIONAL OFFICER (CIVIL),  
 SARDULGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 2, 05, 000 33, 206 2, 38, 206

SUPERINTENDENT OBSERVATION HOME, 2235 9, 20, 184 1, 59, 251 10, 79, 435  
 ROPAR, ROPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 9, 20, 184 1, 59, 251 10, 79, 435

SUPERINTENDENT OBSERVATION 2235 9, 42, 304 1, 78, 926 11, 21, 230  
 HOME, GURDASPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 9, 42, 304 1, 78, 926 11, 21, 230

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA	2235	18,48,961	5,25,103	23,74,064
*****				TOTAL (DDO)	27,91,265	34,95,294
		SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2071	7,53,870	0	7,53,870
			2235	35,95,179	9,42,877	45,38,056
*****				TOTAL (DDO)	43,49,049	52,91,926
		SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM	2235	14,99,155	3,84,415	18,83,570
*****				TOTAL (DDO)	14,99,155	18,83,570
		SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	2235	18,99,426	3,12,717	22,12,143

JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 18,99,426 3,12,717 22,12,143

SUPERINTENDENT, JUVENILE HOME 2235 15,76,287 4,70,325 20,46,612

HOSHIARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 15,76,287 4,70,325 20,46,612

SUPERINTENDENT, OBSERVATION HOME, 2235 7,63,032 8,64,382 16,27,414

JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 7,63,032 8,64,382 16,27,414

SUPERINTENDENT, OBSERVATION HOME, 2235 7,34,062 8,45,500 15,79,562

LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO) 7,34,062 8,45,500 15,79,562

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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, OBSERVATION, HOME, BHATINDA	2235	10,54,467	1,23,459		11,77,926
*****				-----			
		TOTAL (DDO)		10,54,467	1,23,459		11,77,926
		SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN	2235	33,47,419	9,96,377		43,43,796
*****				-----			
		TOTAL (DDO)		33,47,419	9,96,377		43,43,796
		SUPERINTENDENT, SUPERINTENDENT OBSERVATION HOME, FARIDKOT	2235	10,13,876	3,81,345		13,95,221
*****				-----			
		TOTAL (DDO)		10,13,876	3,81,345		13,95,221
		SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, BATHINDA	2235	6,48,469	1,12,439		7,60,908
*****				-----			
		TOTAL (DDO)		6,48,469	1,12,439		7,60,908

FINMH0821

SUPERINTENDENT, VOCATIONAL 2235 2,79,430 0 2,79,430

REHABILITATION CENTRE, LUDHIANA

\*\*\*\*\*  
TOTAL (DDO) 2,79,430 0 2,79,430

SUPERINTENDENT, WORKSHOP FOR 2235 95,432 24,027 1,19,459

PHYSICALLY HANDICAPPED, LUDHIANA

\*\*\*\*\*  
TOTAL (DDO) 95,432 24,027 1,19,459

\*\*\*\*\*  
TOTAL (CCO) 8,16,30,25,254 4,24,27,23,719 12,40,57,48,973

\*\*\*\*\*  
TOTAL (DEPT) 8,16,30,25,254 4,24,27,23,719 12,40,57,48,973

SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR 2071 9,20,743 38,739 9,59,482

SPORTS, PUNJAB

GOVERNMENT OF PUNJAB

Page 887

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE  
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,20,743 38,739 9,59,482

SPORTS DIRECTOR, SPORTS, PUNJAB DIRECTOR SPORTS 2204 13,81,637 1,97,026 15,78,663

OFFICER, FEROZEPUR

2235 0 96,000 96,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 13,81,637 2,93,026 16,74,663

DISTRICT SPORTS 2204 27,37,310 7,84,153 35,21,463

OFFICER, BHATINDA

2235 0 28,880 28,880

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 27,37,310 8,13,033 35,50,343

DISTRICT SPORTS OFFICER 2204 34,66,609 8,40,391 43,07,000

(OFFICIATING), AMRITSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 34,66,609 8,40,391 43,07,000

DISTRICT SPORTS OFFICER, DISTRICT 2204 47,48,977 17,40,702 64,89,679

SPORTS OFFICER

\*\*\*\*\* -----  
 TOTAL (DDO) 47,48,977 17,40,702 64,89,679

D I S T R I C T S P O R T S O F F I C E R, D I S T R I C T 2 2 0 4 15,28,236 3,63,328 18,91,564  
 S P O R T S O F F I C E R, H O S H I A R P U R

\*\*\*\*\* -----  
 TOTAL (DDO) 15,28,236 3,63,328 18,91,564

D I S T R I C T S P O R T S O F F I C E R, D I S T R I C T 2 2 0 4 18,21,530 4,81,092 23,02,622  
 S P O R T S O F F I C E R, R O P A R

2235 0 18,857 18,857

\*\*\*\*\* -----  
 TOTAL (DDO) 18,21,530 4,99,949 23,21,479

D I S T R I C T S P O R T S O F F I C E R, D I S T R I C T 2 2 0 4 24,64,215 5,66,878 30,31,093  
 S P O R T S O F F I C E R, S A N G R U R

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

\*\*\*\*\* -----

TOTAL (DDO)		FI MMH0821 24, 64, 215	5, 66, 878	30, 31, 093
-------------	--	---------------------------	------------	-------------

SPORTS	DIRECTOR, SPORTS, PUNJAB	DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	40, 44, 052	9, 91, 337	50, 35, 389
--------	--------------------------	---	-------------	------------	-------------

SPORTS OFFICER, MOHALI

*****					
TOTAL (DDO)		40, 44, 052	9, 91, 337	50, 35, 389	

DI STRI CT SPORTS OFFI CER, DI STRI CT 2204		10, 61, 930	2, 61, 778	13, 23, 708	
---	--	-------------	------------	-------------	--

SPROTS OFFICER, MANSA

	2235	0	4, 018	4, 018	
--	------	---	--------	--------	--

*****					
TOTAL (DDO)		10, 61, 930	2, 65, 796	13, 27, 726	

DI STRI CT SPORTS OFFI CER, FARI DKOT 2204		29, 91, 764	7, 51, 077	37, 42, 841	
--	--	-------------	------------	-------------	--

*****					
TOTAL (DDO)		29, 91, 764	7, 51, 077	37, 42, 841	

DI STRI CT SPORTS	2204	21, 04, 164	6, 50, 652	27, 54, 816	
-------------------	------	-------------	------------	-------------	--

OFFI CER, FATEHGARH SAHI B

*****					
TOTAL (DDO)		21, 04, 164	6, 50, 652	27, 54, 816	

DI STRI CT SPORTS	2204	31, 58, 930	3, 02, 675	34, 61, 605	
-------------------	------	-------------	------------	-------------	--

OFFICER, GURDASPUR

2235 0 22,077 22,077

\*\*\*\*\*

TOTAL (DDO) 31,58,930 3,24,752 34,83,682

DISTRICT SPORTS 2204 48,58,953 12,88,687 61,47,640

OFFICER, JALANDHAR

\*\*\*\*\*

TOTAL (DDO) 48,58,953 12,88,687 61,47,640

DISTRICT SPORTS 2204 10,66,158 3,51,473 14,17,631

OFFICER, KAPURTHALA

\*\*\*\*\*

TOTAL (DDO) 10,66,158 3,51,473 14,17,631

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, PATIALA	2204	58,35,536	15,31,481	73,67,017	
--------	--------------------------	----------------------------------	------	-----------	-----------	-----------	--

\*\*\*\*\*

TOTAL (DDO) 58,35,536 15,31,481 73,67,017

JOINT DIRECTOR, SPORTS PUNJAB	2204	12, 77, 08, 198	11, 50, 21, 423	24, 27, 29, 621
	2235	12, 61, 533	1, 00, 000	13, 61, 533

\*\*\*\*\*

TOTAL (DDO)		12, 89, 69, 731	11, 51, 21, 423	24, 40, 91, 154
-------------	--	-----------------	-----------------	-----------------

\*\*\*\*\*

TOTAL (CCO)		17, 31, 60, 475	12, 64, 32, 724	29, 95, 93, 199
-------------	--	-----------------	-----------------	-----------------

\*\*\*\*\*

TOTAL (DEPT)		17, 31, 60, 475	12, 64, 32, 724	29, 95, 93, 199
--------------	--	-----------------	-----------------	-----------------

STATE	DIRECTOR, TOURISM,	ASSISTANT CONTROLER (F &	2205	2, 95, 20, 178	56, 75, 880	3, 51, 96, 058
ARCHIVES	CULTURAL AFFAIRS,	A), CULTURAL AFFAIRS, ARCHOLOGY &				
	ARCHAEOLOGY & MUSEUMS,	MUSEAMS, PUNJAB				
	PUNJAB					

\*\*\*\*\*

TOTAL (DDO)		2, 95, 20, 178	56, 75, 880	3, 51, 96, 058
-------------	--	----------------	-------------	----------------

\*\*\*\*\*

TOTAL (CCO)		2, 95, 20, 178	56, 75, 880	3, 51, 96, 058
-------------	--	----------------	-------------	----------------

\*\*\*\*\*

TOTAL (DEPT)		2, 95, 20, 178	56, 75, 880	3, 51, 96, 058
--------------	--	----------------	-------------	----------------

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051 3,47,54,020 75,35,040 4,22,89,060  
 SERVICES SERVICE SELECTION BOARD, COMMISSION  
 SELECTION CHANDI GARH  
 BOARD

2235 20,585 3,840 24,425

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,47,74,605 75,38,880 4,23,13,485

SECRETARY, SUBORDINATE SERVICES 2051 91,37,095 8,54,38,933 9,45,76,028  
 SELECTION BOARD, PUNJAB

\*\*\*\*\*  
 -----

GOVERNMENT OF PUNJAB

Page 890

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	91,37,095	8,54,38,933	9,45,76,028

SUBORDINATE \*\*\*\*\*  
 -----  
 SERVICES  
 SELECTION  
 BOARD

TOTAL (CCO) 4,39,11,700 9,29,77,813 13,68,89,513

\*\*\*\*\*

TOTAL (DEPT) 4,39,11,700 9,29,77,813 13,68,89,513

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, 2235 48,538 0 48,538

PUNJAB, CHANDI GARH

3452 54,88,167 17,85,298 72,73,465

\*\*\*\*\*

TOTAL (DDO) 1,46,73,800 8,72,24,231 10,18,98,031

\*\*\*\*\*

TOTAL (CCO) 4,94,48,405 9,47,63,111 14,42,11,516

\*\*\*\*\*

TOTAL (DEPT) 4,94,48,405 9,47,63,111 14,42,11,516

TOWN AND CHIEF TOWN PLANNER, ASSISTANT TOWN PLANNER, O/O 2217 29,71,508 8,92,307 38,63,815

COUNTRY PUNJAB, SECTOR 18, DISTRICT TOWN PLANNER

PLANNING CHANDI GARH

\*\*\*\*\*

TOTAL (DDO) 29,71,508 8,92,307 38,63,815

FINMH0821

CHIEF TOWN PLANNER, 2235 0 10, 10, 276 10, 10, 276  
 PUNJAB, CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 0 10, 10, 276 10, 10, 276

DEPUTY DISTRICT TOWN 2217 16, 06, 522 3, 79, 711 19, 86, 233  
 PLANNER, KAPURTHALA

\*\*\*\*\* -----  
 TOTAL (DDO) 16, 06, 522 3, 79, 711 19, 86, 233

GOVERNMENT OF PUNJAB

Page 891

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	DEPUTY DISTRICT TOWN PLANNER, ROPAR	2217	24, 08, 270	6, 86, 891	30, 95, 161	
***** -----							
TOTAL (DDO)				40, 14, 792	10, 66, 602	50, 81, 394	
DISTRICT TOWN PLANNER, AMRITSAR				2217	31, 68, 351	8, 12, 147	39, 80, 498



	2235	FI MMH0821 43,726	17,408	61,134
	2515	1,41,800	0	1,41,800
*****				
	TOTAL (DDO)	33,53,877	8,29,555	41,83,432
DISTRICT TOWN PLANNER, BHATINDA	2217	35,51,336	5,85,391	41,36,727
	2235	2,29,207	0	2,29,207
*****				
	TOTAL (DDO)	37,80,543	5,85,391	43,65,934
DISTRICT TOWN PLANNER, DISTRICT	2217	20,27,200	3,95,038	24,22,238
TOWN PLANNER, FARIDKOT				
	2235	3,245	3,276	6,521
*****				
	TOTAL (DDO)	20,30,445	3,98,314	24,28,759
DISTRICT TOWN PLANNER, DISTRICT	2217	18,20,756	7,37,641	25,58,397
TOWN PLANNER, HOSHIARPUR				
	2235	19,864	0	19,864
*****				
	TOTAL (DDO)	18,40,620	7,37,641	25,78,261
DISTRICT TOWN PLANNER, DISTRICT	2217	26,76,410	6,15,497	32,91,907
TOWN PLANNER, JALANDHAR				

	FI MMH0821		
2235	1,65,416	0	1,65,416

\*\*\*\*\* -----

TOTAL (DDO)	28,41,826	6,15,497	34,57,323
-------------	-----------	----------	-----------

DISTRICT TOWN PLANNER, DISTRICT	2217	38,40,348	8,87,606	47,27,954
TOWN PLANNER, LUDHIANA				

\*\*\*\*\* -----

TOTAL (DDO)	38,40,348	8,87,606	47,27,954
-------------	-----------	----------	-----------

GOVERNMENT OF PUNJAB

Page 892

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

-----

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR	2217	30,34,968	8,11,051	38,46,019
---------------------------	--	---	------	-----------	----------	-----------

\*\*\*\*\* -----

TOTAL (DDO)	68,75,316	16,98,657	85,73,973
-------------	-----------	-----------	-----------

DISTRICT TOWN PLANNER, FATEHGARH	2217	28,82,532	9,35,942	38,18,474
SAHIB				

2235	21,588	0	21,588
------	--------	---	--------

FINMH0821

*****				
TOTAL (DDO)		29,04,120	9,35,942	38,40,062
DISTRICT TOWN PLANNER, FEROZEPUR	2217	19,72,082	5,24,932	24,97,014
	2235	38,814	0	38,814
*****				
TOTAL (DDO)		20,10,896	5,24,932	25,35,828
DISTRICT TOWN PLANNER, GURDASPUR	2217	24,88,776	4,09,530	28,98,306
	2235	0	45,000	45,000
*****				
TOTAL (DDO)		24,88,776	4,54,530	29,43,306
DISTRICT TOWN PLANNER, MANDI	2217	0	39,30,930	39,30,930
DIVISION, CHANDIGARH				
*****				
TOTAL (DDO)		0	39,30,930	39,30,930
DISTRICT TOWN PLANNER, O/O CHIEF	2217	1,26,46,256	22,92,775	1,49,39,031
TOWN PLANNER				
*****				
TOTAL (DDO)		1,26,46,256	22,92,775	1,49,39,031
DISTRICT TOWN PLANNER, PATIALA	2235	1,20,298	0	1,20,298

*****					
TOTAL (DDO)			1, 20, 298	0	1, 20, 298
DISTRICT TREASURY	2235		2, 00, 000	0	2, 00, 000
OFFICER, DISTRICT					
TREASURY, PATIALA					

GOVERNMENT OF PUNJAB

Page 893

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	TOTAL (DDO)		2, 00, 000	0	2, 00, 000
		DISTT TOWN PLANNER, MOHALI	2217	41, 92, 979	8, 11, 906	50, 04, 885
			2235	0	4, 487	4, 487
*****						
		TOTAL (DDO)		43, 92, 979	8, 16, 393	52, 09, 372
		SENIOR TOWN PLANNER, AMRITSAR	2217	25, 57, 439	7, 03, 077	32, 60, 516
			2235	17, 039	0	17, 039
*****						

TOTAL (DDO)		25,74,478	7,03,077	32,77,555
-------------	--	-----------	----------	-----------

SENIOR TOWN PLANNER, MOHALI	2217	27,69,779	8,58,866	36,28,645
	2235	96,179	12,422	1,08,601

\*\*\*\*\*

---

TOTAL (DDO)		28,65,958	8,71,288	37,37,246
-------------	--	-----------	----------	-----------

SENIOR TOWN PLANNER, PATIALA	2217	30,51,453	7,70,548	38,22,001
	2235	11,599	0	11,599

\*\*\*\*\*

---

TOTAL (DDO)		30,63,052	7,70,548	38,33,600
-------------	--	-----------	----------	-----------

SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR	2217	19,57,275	6,86,552	26,43,827
--	------	-----------	----------	-----------

	2235	0	1,00,000	1,00,000
--	------	---	----------	----------

\*\*\*\*\*

---

TOTAL (DDO)		19,57,275	7,86,552	27,43,827
-------------	--	-----------	----------	-----------

SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA	2217	23,53,572	5,19,462	28,73,034
---	------	-----------	----------	-----------

\*\*\*\*\*

---

TOTAL (DDO)		23,53,572	5,19,462	28,73,034
-------------	--	-----------	----------	-----------

\*\*\*\*\*

TOTAL (CCO) 6, 50, 86, 587 2, 04, 40, 669 8, 55, 27, 256

\*\*\*\*\*

TOTAL (DEPT) 6, 50, 86, 587 2, 04, 40, 669 8, 55, 27, 256

GOVERNMENT OF PUNJAB

Page 894

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DEVELOPMENT OFFICER, (WOMEN PROGRAMME)	2235	49, 14, 035	47, 06, 351	96, 20, 386
-----------	--	--	------	-------------	-------------	-------------

			3451	17, 20, 000	6, 50, 000	23, 70, 000
--	--	--	------	-------------	------------	-------------

\*\*\*\*\*

TOTAL (DDO)				66, 34, 035	53, 56, 351	1, 19, 90, 386
-------------	--	--	--	-------------	-------------	----------------

		ASSISTANT CONTROLLER	2235	10, 300	0	10, 300
--	--	----------------------	------	---------	---	---------

(F&A), PUNJAB ROADWAYS,

NAWANSHAHAR

			3055	3, 46, 38, 035	75, 91, 584	4, 22, 29, 619
--	--	--	------	----------------	-------------	----------------

\*\*\*\*\*

TOTAL (DDO)				3, 46, 48, 335	75, 91, 584	4, 22, 39, 919
-------------	--	--	--	----------------	-------------	----------------

DEPUTY ECONOMIC & STATISTICAL	2235	0	48,624	48,624
ADVISOR, CHANDI GARH				
*****				
TOTAL (DDO)		0	48,624	48,624
DEPUTY CONTROLLER (F&A),	2041	1,61,36,414	36,37,057	1,97,73,471
S. T. C. , CHANDI GARH				
	2235	10,92,632	1,19,761	12,12,393
*****				
TOTAL (DDO)		1,72,29,046	37,56,818	2,09,85,864
DEPUTY STATE TRANSPORT	2013	7,57,27,790	3,06,24,060	10,63,51,850
COMMISSIONER, PUNJAB				
*****				
TOTAL (DDO)		7,57,27,790	3,06,24,060	10,63,51,850
DIRECTOR OF FINANCIAL, RESOURCES	2235	31,832	33,597	65,429
& ECO INTELLIGENCE PUNJAB				
	3451	58,98,436	20,79,680	79,78,116
*****				
TOTAL (DDO)		59,30,268	21,13,277	80,43,545

DI RECTOR, STATE TRONSPORT	2235	0	12, 39, 793	12, 39, 793
	3055	3, 30, 38, 902	82, 94, 948	4, 13, 33, 850

GOVERNMENT OF PUNJAB

Page 895

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	---------------------------

\*\*\*\*\*

TRANSPORT	DI RECTOR, STATE	TOTAL (DDO)		3, 30, 38, 902	95, 34, 741	4, 25, 73, 643
	TRANSPORT, PUNJAB,					
	CHANDI GARH					

DI STRI CT TRANSPORT	2041	35, 17, 682	7, 60, 605	42, 78, 287
OFFI CER, DI STRI CT TRANSPORT				
OFFI CER, MOHALI				

\*\*\*\*\*

TOTAL (DDO)		3, 65, 56, 584	1, 02, 95, 346	4, 68, 51, 930
-------------	--	----------------	----------------	----------------

DI STRI CT AYURVEDI C & UNANI	2235	13, 534	0	13, 534
OFFI CER, CHANDI GARH				

\*\*\*\*\*

TOTAL (DDO)		13, 534	0	13, 534
-------------	--	---------	---	---------



DI STRI CT EMPLOYMENT	2235	36,271	0	36,271
-----------------------	------	--------	---	--------

OFFI CER, CHANDI GARH

*****	-----	-----	-----	-----
TOTAL (DDO)		36,271	0	36,271

DI STRI CT TRANSPORT	2041	85,857	0	85,857
----------------------	------	--------	---	--------

OFFI CER, DEPARTMENT OF TRANSPORT

*****	-----	-----	-----	-----
TOTAL (DDO)		85,857	0	85,857

DI STRI CT TRANSPORT	2041	27,11,783	4,38,422	31,50,205
----------------------	------	-----------	----------	-----------

OFFI CER, DI STRI CT TRANSPORT

OFFI CER, BHATI NDA

*****	-----	-----	-----	-----
TOTAL (DDO)		27,11,783	4,38,422	31,50,205

DI STRI CT TRANSPORT	2041	20,84,005	6,12,474	26,96,479
----------------------	------	-----------	----------	-----------

OFFI CER, DI STRI CT TRANSPORT

OFFI CER, SANGRUR

*****	-----	-----	-----	-----
TOTAL (DDO)		20,84,005	6,12,474	26,96,479

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DISTRICT TRANSPORT OFFICER, FARIDKOT	2041	13,08,154	2,07,240	15,15,394	
*****				TOTAL (DDO)	13,08,154	2,07,240	15,15,394
		DISTRICT TRANSPORT OFFICER, GURDASPUR	2041	23,67,259	5,75,256	29,42,515	
*****				TOTAL (DDO)	23,67,259	5,75,256	29,42,515
		DISTRICT TRANSPORT OFFICER, HOSHIARPUR	2041	10,80,181	5,51,383	16,31,564	
*****				TOTAL (DDO)	10,80,181	5,51,383	16,31,564
		DISTRICT TRANSPORT OFFICER, LUDHIANA	2041	22,88,270	5,30,618	28,18,888	

*****				
TOTAL (DDO)		22,88,270	5,30,618	28,18,888
DISTRICT TRANSPORT OFFICER, MANSA	2235	15,000	0	15,000
*****				
TOTAL (DDO)		15,000	0	15,000
DISTRICT TRANSPORT	2235	0	11,653	11,653
OFFICER, MUKATSAR				
*****				
TOTAL (DDO)		0	11,653	11,653
DISTRICT TRANSPORT	2235	1,00,000	0	1,00,000
OFFICER, PATIALA				
*****				
TOTAL (DDO)		1,00,000	0	1,00,000
GENERAL MANAGER, PUNJAB ROADWAYS	2235	1,20,041	1,08,613	2,28,654
	3055	12,15,64,810	2,65,33,432	14,80,98,242
*****				
TOTAL (DDO)		12,16,84,851	2,66,42,045	14,83,26,896

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
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	0	2,00,000		2,00,000
	TRANSPORT, PUNJAB,	DEPOT, BATALA					
	CHANDI GARH						
*****				-----			
		TOTAL (DDO)		0	2,00,000		2,00,000
		GENERAL MANAGER, PUNJAB ROADWAYS	2235	9,98,496	3,00,400		12,98,896
		DEPOT, ASR					
*****				-----			
		TOTAL (DDO)		9,98,496	3,00,400		12,98,896
		GENERAL MANAGER, PUNJAB ROADWAYS	2235	1,91,901	0		1,91,901
		JAGRAON					
			3055	2,16,22,024	56,69,467		2,72,91,491
*****				-----			
		TOTAL (DDO)		2,18,13,925	56,69,467		2,74,83,392
		GENERAL MANAGER, PUNJAB ROADWAYS	2235	10,49,800	31,29,503		41,79,303

MOGA

\*\*\*\*\* -----  
 TOTAL (DDO) 10,49,800 31,29,503 41,79,303

GENERAL MANAGER, PUNJAB ROADWAYS 2235 11,50,199 83,066 12,33,265

MUKATSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 11,50,199 83,066 12,33,265

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 4,01,80,316 71,27,072 4,73,07,388

BATALA

\*\*\*\*\* -----  
 TOTAL (DDO) 4,01,80,316 71,27,072 4,73,07,388

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 4,43,12,943 1,70,59,052 6,13,71,995

CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 4,43,12,943 1,70,59,052 6,13,71,995

GOVERNMENT OF PUNJAB

Page 898

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

DEPARTMENT		CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS, 2235			5,65,160	1,45,158	7,10,318
	TRANSPORT, PUNJAB,	JALANDHAR-2					
	CHANDI GARH						
			3055		2,60,34,328	39,94,149	3,00,28,477
*****							
		TOTAL (DDO)			7,09,12,431	2,11,98,359	9,21,10,790
		GENERAL MANAGER, PUNJAB ROADWAYS, 2235			8,46,452	3,23,521	11,69,973
		LUDHI ANA					
			3055		4,50,24,133	1,17,57,295	5,67,81,428
*****							
		TOTAL (DDO)			4,58,70,585	1,20,80,816	5,79,51,401
		GENERAL MANAGER, PUNJAB ROADWAYS, 2235			9,18,828	1,18,177	10,37,005
		PATHANKOT					
			3055		3,87,53,125	67,04,844	4,54,57,969
*****							
		TOTAL (DDO)			3,96,71,953	68,23,021	4,64,94,974
		GENERAL MANAGER, PUNJAB ROADWAYS, 3055			2,80,72,598	58,93,522	3,39,66,120
		ROPAR					

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,80,72,598 58,93,522 3,39,66,120

GENERAL MANAGER, PUNJAB 3055 3,49,08,597 69,11,897 4,18,20,494  
 ROADWAYS, ASR-1

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,49,08,597 69,11,897 4,18,20,494

GENERAL MANAGER, PUNJAB 2235 10,90,806 7,99,734 18,90,540  
 ROADWAYS, ASR-2

3055 2,77,04,322 55,47,316 3,32,51,638

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,87,95,128 63,47,050 3,51,42,178

GENERAL MANAGER, PUNJAB 2235 13,04,617 7,34,494 20,39,111  
 ROADWAYS, FEROPUR

3055 5,45,53,704 1,03,29,940 6,48,83,644

GOVERNMENT OF PUNJAB

Page 899

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	TOTAL (DDO)	5, 58, 58, 321	1, 10, 64, 434	6, 69, 22, 755
	TRANSPORT, PUNJAB,				
	CHANDI GARH				

GENERAL MANAGER, PUNJAB	3055	4, 77, 32, 940	1, 29, 37, 190	6, 06, 70, 130
ROADWAYS, HOSHI ARPUR				

\*\*\*\*\* -----

TOTAL (DDO)		10, 35, 91, 261	2, 40, 01, 624	12, 75, 92, 885
-------------	--	-----------------	----------------	-----------------

GENERAL MANAGER, PUNJAB	2235	2, 02, 136	0	2, 02, 136
ROADWAYS, NANGAL				

	3055	1, 69, 32, 789	66, 29, 191	2, 35, 61, 980
***** -----				
TOTAL (DDO)		1, 71, 34, 925	66, 29, 191	2, 37, 64, 116

GENERAL MANAGER, PUNJAB	2235	7, 19, 869	2, 04, 466	9, 24, 335
ROADWAYS-1, JALANDHAR				

	3055	3, 49, 88, 747	64, 68, 480	4, 14, 57, 227
***** -----				
TOTAL (DDO)		3, 57, 08, 616	66, 72, 946	4, 23, 81, 562

PRESIDING OFFICER, S. T. A.	2041	25, 66, 153	5, 75, 581	31, 41, 734
TRI BUNAL, PB, CHANDI GARH				



\*\*\*\*\* -----  
 TOTAL (DDO) 25,66,153 5,75,581 31,41,734

REGIONAL TRANSPORT 2041 21,75,829 5,65,539 27,41,368  
 AUTHORITY, FEROPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 21,75,829 5,65,539 27,41,368

REGIONAL TRANSPORT 2041 55,76,552 11,68,962 67,45,514  
 AUTHORITY, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 55,76,552 11,68,962 67,45,514

SECRETARY R. T. A. , JALANDHAR 2041 33,91,165 7,64,259 41,55,424

GOVERNMENT OF PUNJAB

Page 900

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	TOTAL (DDO)		33,91,165	7,64,259	41,55,424
	TRANSPORT, PUNJAB,					

SERVICE CONSIGNER, (CENTRAL WORKSHOP)	3055	23,92,227	3,91,87,762	4,15,79,989
--	------	-----------	-------------	-------------

*****	-----	-----	-----	-----
TOTAL (DDO)		57,83,392	3,99,52,021	4,57,35,413

*****	-----	-----	-----	-----
TOTAL (CCO)		79,64,61,979	24,46,85,188	1,04,11,47,167

*****	-----	-----	-----	-----
TOTAL (DEPT)		79,64,61,979	24,46,85,188	1,04,11,47,167

TREASURER, CHARI TABLE CHARI TABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS	DI STRI CT TREASURY OFFI CER (CHARI TABLE), AMRI TSAR	2235	10,12,628	7,70,300	17,82,928
---	--	------	-----------	----------	-----------

*****	-----	-----	-----	-----
TOTAL (DDO)		10,12,628	7,70,300	17,82,928

DI STRI CT TREASURY OFFI CER (CHARI TABLE), HOSHI ARPUR	2235	12,66,811	2,41,240	15,08,051
--	------	-----------	----------	-----------

		FI MMH0821		
*****		-----		
TOTAL (DDO)		12,66,811	2,41,240	15,08,051
DISTRICT TREASURY OFFICER	2235	4,12,533	7,04,069	11,16,602
(CHARI TABLE), LUDHIANA				
*****		-----		
TOTAL (DDO)		4,12,533	7,04,069	11,16,602
DISTRICT TREASURY OFFICER	2235	2,79,866	1,54,500	4,34,366
(CHARI TABLE), ROPAR				
*****		-----		
TOTAL (DDO)		2,79,866	1,54,500	4,34,366

GOVERNMENT OF PUNJAB

Page 901

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
TREASURER, CHARI TABLE AND ENDOWMENTS	TREASURER, CHARI TABLE ENDOWMENTS, PUNJAB	SECTION OFFICER, DEPARTMENT OF TREASURER, CHARI TABLE ENDOWMENTS PUNJAB	2235	6,20,005	99,088	7,19,093
			2250	11,90,736	2,99,387	14,90,123

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 18,10,741 3,98,475 22,09,216

\*\*\*\*\*  
 -----  
 TOTAL (CCO) 47,82,579 22,68,584 70,51,163

\*\*\*\*\*  
 -----  
 TOTAL (DEPT) 47,82,579 22,68,584 70,51,163

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&ampA) 2054 1,37,16,833 73,00,044 2,10,16,877  
 AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR  
 ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT  
 ORGANISATION (REV), FINANCE  
 DEPARTMENT, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,37,16,833 73,00,044 2,10,16,877

DEPUTY CONTROLLER, INTERNAL 2054 5,93,095 1,34,487 7,27,582  
 AUDIT ORGANISATION  
 (REVENUE), DEPARTMENT OF FINANCE,  
 KAPURTHALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,93,095 1,34,487 7,27,582

FINMH0821

DEPUTY CONTROLLER, INTERNAL 2054 21,97,334 6,82,283 28,79,617

AUDIT ORGANISATION  
(REVENUE), DEPARTMENT OF FINANCE,  
PATIALA

\*\*\*\*\*  
TOTAL (DDO) 21,97,334 6,82,283 28,79,617

DEPUTY CONTROLLER, INTERNAL 2054 1,00,07,876 27,00,998 1,27,08,874

AUDIT ORGANISATION  
(REVENUE), LUDHIANA

2235 15,124 0 15,124

\*\*\*\*\*

GOVERNMENT OF PUNJAB

Page 902

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,00,23,000	27,00,998	1,27,23,998

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT	2054	9,20,472	2,36,688	11,57,160
-----------------------	--	--	------	----------	----------	-----------

\*\*\*\*\*  
TOTAL (DDO) 1,09,43,472 29,37,686 1,38,81,158

DEPUTY CONTROLLER, INTERNAL 2054 20,49,681 5,24,347 25,74,028  
 AUDIT ORGN. (R), INTERNAL AUDIT  
 ORGANISATION (REVENUE),  
 DEPARTMENT OF FINANCE, JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 20,49,681 5,24,347 25,74,028

DEPUTY CONTROLLER, INTERNAL 2054 7,02,943 2,99,313 10,02,256  
 AUDIT ORGN. (R), INTERNAL AUDIT  
 ORGANISATION (REVENUE),  
 DEPARTMENT OF FINANCE, ROPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 7,02,943 2,99,313 10,02,256

DEPUTY CONTROLLER, INTERNAL 2054 69,77,213 15,43,394 85,20,607  
 AUDIT ORGN. (REV), DEPARTMENT OF  
 FINANCE,

\*\*\*\*\* -----  
 TOTAL (DDO) 69,77,213 15,43,394 85,20,607

DEPUTY CONTROLLER, INTERNAL 2054 15,43,733 4,22,643 19,66,376  
 AUDIT ORGN. (R), INTERNAL AUDIT  
 ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

*****				
TOTAL (DDO)		15, 43, 733	4, 22, 643	19, 66, 376

DEPUTY CONTROLLER, , INTERNAL	2054	14, 28, 857	2, 93, 514	17, 22, 371
-------------------------------	------	-------------	------------	-------------

AUDIT ORGANISATION (REV),

DEPARTMENT OF FINANCE, BHATINDA

*****				
TOTAL (DDO)		14, 28, 857	2, 93, 514	17, 22, 371

GOVERNMENT OF PUNJAB

Page 903

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF 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	2054	4, 71, 812	1, 38, 051	6, 09, 863
-----------------------	--	-------------------------------	------	------------	------------	------------

*****				
TOTAL (DDO)		4, 71, 812	1, 38, 051	6, 09, 863

DEPUTY CONTROLLER, , INTERNAL	2054	11, 68, 139	2, 20, 082	13, 88, 221
-------------------------------	------	-------------	------------	-------------

AUDIT ORGN. (R)

\*\*\*\*\* -----  
 TOTAL (DDO) 11,68,139 2,20,082 13,88,221

DEPUTY DIRECTOR, , INTERNAL AUDIT 2054 5,38,903 1,42,292 6,81,195

ORGANISATION (REV), DEPARTMENT

OF FINANCE, FEROZEPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 5,38,903 1,42,292 6,81,195

DISTRICT TREASURY OFFICER, , 2054 53,97,429 13,34,963 67,32,392

BHATINDA

2235 42,88,308 1,00,000 43,88,308

\*\*\*\*\* -----  
 TOTAL (DDO) 96,85,737 14,34,963 1,11,20,700

DISTRICT TREASURY 2054 67,68,982 18,18,929 85,87,911

OFFICER, CHANDI GARH

2071 2,97,42,92,691 88,16,36,560 3,85,59,29,251

2235 9,95,90,988 86,300 9,96,77,288

\*\*\*\*\* -----  
 TOTAL (DDO) 3,08,06,52,661 88,35,41,789 3,96,41,94,450



DI STRI CT TREASURY	2030	11, 80, 213	2, 13, 454	13, 93, 667
OFFI CER, DI STRI CT TREASURY				
, GURDASPUR				
	2235	62, 19, 489	0	62, 19, 489
*****				
TOTAL (DDO)		73, 99, 702	2, 13, 454	76, 13, 156

DI STRI CT TREASURY	2030	1, 822	15, 250	17, 072
---------------------	------	--------	---------	---------

GOVERNMENT OF PUNJAB

Page 904

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DI STRI CT TREASURY OFFI CER, DI STRI CT TREASURY OFFI CE, AMRI TSAR	2054	1, 46, 782	1, 29, 140	2, 75, 922
			2235	35, 04, 263	1, 56, 000	36, 60, 263
*****						
TOTAL (DDO)				36, 52, 867	3, 00, 390	39, 53, 257
DI STRI CT TREASURY			2054	15, 01, 203	4, 64, 326	19, 65, 529
OFFI CER, DI STRI CT TREASURY						

OFFICER, BARNALA

	2235	1, 21, 250	1, 38, 439	2, 59, 689
--	------	------------	------------	------------

\*\*\*\*\*

TOTAL (DDO)		16, 22, 453	6, 02, 765	22, 25, 218
-------------	--	-------------	------------	-------------

DISTRICT TREASURY	2030	0	28, 20, 219	28, 20, 219
-------------------	------	---	-------------	-------------

OFFICER, DISTRICT TREASURY

OFFICER, MOHALI

	2054	44, 03, 214	10, 91, 990	54, 95, 204
--	------	-------------	-------------	-------------

	2235	68, 75, 307	22, 23, 980	90, 99, 287
--	------	-------------	-------------	-------------

\*\*\*\*\*

TOTAL (DDO)		1, 12, 78, 521	61, 36, 189	1, 74, 14, 710
-------------	--	----------------	-------------	----------------

DISTRICT TREASURY	2054	22, 76, 744	6, 18, 553	28, 95, 297
-------------------	------	-------------	------------	-------------

OFFICER, DISTRICT TREASURY, TARN

TARAN

\*\*\*\*\*

TOTAL (DDO)		22, 76, 744	6, 18, 553	28, 95, 297
-------------	--	-------------	------------	-------------

DISTRICT TREASURY	2235	28, 10, 086	29, 25, 764	57, 35, 850
-------------------	------	-------------	-------------	-------------

OFFICER, DISTRICT

TREASURY, PATIALA

\*\*\*\*\*

TOTAL (DDO)		28, 10, 086	29, 25, 764	57, 35, 850
-------------	--	-------------	-------------	-------------

DISTRICT TREASURY 2235 1,34,765 40,192 1,74,957

OFFICER, FARIDKOT

\*\*\*\*\*

TOTAL (DDO) 1,34,765 40,192 1,74,957

GOVERNMENT OF PUNJAB

Page 905

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, FATEHGARH SAHIB	2054	22,40,248	11,14,754	33,55,002
-----------------------	--	--	------	-----------	-----------	-----------

2235 0 97,500 97,500

\*\*\*\*\*

TOTAL (DDO) 22,40,248 12,12,254 34,52,502

DISTRICT TREASURY 2029 1,97,744 0 1,97,744

OFFICER, FEROZEPUR

2030 0 11,819 11,819

2054 55,40,438 13,06,876 68,47,314

2235 1,11,96,524 36,489 1,12,33,013

FINMH0821

*****				
TOTAL (DDO)		1,69,34,706	13,55,184	1,82,89,890
DISTRICT TREASURY	2054	58,15,402	13,31,792	71,47,194
OFFICER, GURDASPUR				
	2235	40,63,033	0	40,63,033
*****				
TOTAL (DDO)		98,78,435	13,31,792	1,12,10,227
DISTRICT TREASURY	2029	13,67,629	0	13,67,629
OFFICER, HOSHIARPUR				
	2054	36,20,425	12,53,818	48,74,243
	2235	1,15,000	0	1,15,000
*****				
TOTAL (DDO)		51,03,054	12,53,818	63,56,872
DISTRICT TREASURY	2054	60,13,709	15,41,230	75,54,939
OFFICER, JALANDHAR				
*****				
TOTAL (DDO)		60,13,709	15,41,230	75,54,939
DISTRICT TREASURY	2030	0	2,04,870	2,04,870
OFFICER, KAPURTHALA				

2235 0 1,00,000 1,00,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 3,04,870 3,04,870

GOVERNMENT OF PUNJAB

Page 906

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------------------	------------------------------	-------------------------

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, LUDHIANA	2030	0	2,67,746	2,67,746
-----------------------	--	-------------------------------------	------	---	----------	----------

			2054	15,11,495	2,62,002	17,73,497
			2202	13,48,113	0	13,48,113
			2235	0	4,35,000	4,35,000
*****						
TOTAL (DDO)				28,59,608	12,69,618	41,29,226

		DISTRICT TREASURY OFFICER, MANSANA	2030	7,99,211	1,45,213	9,44,424
			2054	24,73,817	8,30,627	33,04,444
			2071	78,58,92,781	20,35,35,399	98,94,28,180
			2235	1,15,000	4,20,000	5,35,000

*****						
TOTAL (DDO)				78,92,80,809	20,49,31,239	99,42,12,048

D I S T R I C T T R E A S U R Y O F F I C E R, M O G A	2054	19,69,619	6,17,322	25,86,941
--	------	-----------	----------	-----------

\*\*\*\*\*

TOTAL (DDO)		19,69,619	6,17,322	25,86,941
-------------	--	-----------	----------	-----------

D I S T R I C T T R E A S U R Y	2054	19,18,392	4,09,370	23,27,762
---------------------------------	------	-----------	----------	-----------

O F F I C E R, N A W A N S H A H A R

\*\*\*\*\*

TOTAL (DDO)		19,18,392	4,09,370	23,27,762
-------------	--	-----------	----------	-----------

D I S T R I C T T R E A S U R Y	2054	80,93,118	24,63,411	1,05,56,529
---------------------------------	------	-----------	-----------	-------------

O F F I C E R, P A T I A L A

	2235	1,00,000	0	1,00,000
--	------	----------	---	----------

\*\*\*\*\*

TOTAL (DDO)		81,93,118	24,63,411	1,06,56,529
-------------	--	-----------	-----------	-------------

D I S T R I C T T R E A S U R Y O F F I C E R, R O P A R	2054	36,16,230	8,27,874	44,44,104
--	------	-----------	----------	-----------

	2071	2,18,29,795	31,84,749	2,50,14,544
--	------	-------------	-----------	-------------

\*\*\*\*\*

TOTAL (DDO)		2,54,46,025	40,12,623	2,94,58,648
-------------	--	-------------	-----------	-------------

D I S T R I C T T R E A S U R Y	2030	2,74,094	55,564	3,29,658
---------------------------------	------	----------	--------	----------

O F F I C E R, S A N G R U R

	2053	1,31,58,344	0	1,31,58,344
--	------	-------------	---	-------------

		FINMH0821		
2054		60,01,758	16,79,441	76,81,199
2235		7,86,645	2,14,601	10,01,246

GOVERNMENT OF PUNJAB

Page 907

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
VIGILANCE	SECRETARY TO GOVT.,	TOTAL (DDO)		2,02,20,841	19,49,606	2,21,70,447
	VIGILANCE DEPARTMENT,					
	PUNJAB					
-----						
		EXAMINER, LOCAL FUND A/C	2054	9,38,88,128	1,37,51,172	10,76,39,300
		DELEGATED TO DEPUTY DIRECTOR				
		LOCAL GOVT., DEPARTMENT OF				
		FINANCE, PUNJAB, CHANDI GARH				
-----						
		TOTAL (DDO)		11,41,08,969	1,57,00,778	12,98,09,747
-----						
		REGIONAL DEPUTY DIRECTOR, LOCAL	2054	30,21,504	7,81,223	38,02,727
		FUND AUDIT, JALANDHAR				
-----						
		TOTAL (DDO)		30,21,504	7,81,223	38,02,727

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	13,69,204	3,21,787	16,90,991
---------------------------------	------	-----------	----------	-----------

AUDIT DEPTT., BHATINDA

*****				
-----				
TOTAL (DDO)		13,69,204	3,21,787	16,90,991

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	24,48,712	5,85,818	30,34,530
---------------------------------	------	-----------	----------	-----------

AUDIT PB. PTA

*****				
-----				
TOTAL (DDO)		24,48,712	5,85,818	30,34,530

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	30,80,604	6,82,897	37,63,501
---------------------------------	------	-----------	----------	-----------

FUND AUDIT,

*****				
-----				
TOTAL (DDO)		30,80,604	6,82,897	37,63,501

TREASURY OFFICER, KHANNA	2030	2,35,936	45,872	2,81,808
--------------------------	------	----------	--------	----------

	2054	5,713	0	5,713
--	------	-------	---	-------

*****				
-----				
TOTAL (DDO)		2,41,649	45,872	2,87,521

TREASURY OFFICER, TREASURY OFFICE	2030	1,58,818	26,560	1,85,378
-----------------------------------	------	----------	--------	----------

CHAMKAUR SAHIB



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
		TOTAL (DDO)		1, 58, 818	26, 560	1, 85, 378
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TREASURY OFFICER, TREASURY,	2030	6, 12, 325	1, 11, 109	7, 23, 434
-----						
*****						
		TOTAL (DDO)		6, 12, 325	1, 11, 109	7, 23, 434
-----						
*****						
		TOTAL (CCO)		4, 15, 67, 25, 059	1, 14, 91, 06, 100	5, 30, 58, 31, 159
-----						
*****						
		TOTAL (DEPT)		4, 15, 67, 25, 059	1, 14, 91, 06, 100	5, 30, 58, 31, 159
-----						
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	BUDGET AND ESTABLISHMENT OFFICER, VIGILANCE DEPARTMENT, PUNJAB, CHANDI GARH	2062	1, 31, 73, 257	25, 19, 733	1, 56, 92, 990

\*\*\*\*\* -----  
 TOTAL (DDO) 1,31,73,257 25,19,733 1,56,92,990

JOINT DIRECTOR, VIGILANCE BUREAU 2062 8,76,96,067 1,79,42,662 10,56,38,729  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 8,76,96,067 1,79,42,662 10,56,38,729

SENIOR SUPERINTENDENT OF 2062 1,64,08,683 41,38,448 2,05,47,131  
 POLICE, VIGILANCE  
 BUREAU (PB.), LUDHIANA RANGE,

\*\*\*\*\* -----  
 TOTAL (DDO) 1,64,08,683 41,38,448 2,05,47,131

SENIOR SUPERINTENDENT OF 2062 1,69,21,289 40,55,581 2,09,76,870  
 POLICE, VIGILANCE BUREAU ,  
 AMRITSAR RANGE

\*\*\*\*\* -----  
 TOTAL (DDO) 1,69,21,289 40,55,581 2,09,76,870

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, FEROZEPUR	2062	1, 14, 02, 241	28, 78, 791	1, 42, 81, 032
*****				-----		
TOTAL (DDO)				1, 14, 02, 241	28, 78, 791	1, 42, 81, 032
		SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F. S. 2, PUNJAB, PATIALA	2062	2, 09, 74, 660	54, 77, 824	2, 64, 52, 484
*****				-----		
TOTAL (DDO)				2, 09, 74, 660	54, 77, 824	2, 64, 52, 484
		SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, JALANDHAR	2062	1, 87, 99, 637	46, 05, 068	2, 34, 04, 705
			2235	9, 846	0	9, 846
*****				-----		
TOTAL (DDO)				1, 88, 09, 483	46, 05, 068	2, 34, 14, 551
		SUPERINTENDENT, LOKPAL, PUNJAB, CHANDI GARH	2062	56, 52, 089	22, 73, 203	79, 25, 292

\*\*\*\*\* -----  
 TOTAL (DDO) 56,52,089 22,73,203 79,25,292

SUPRINTENDENT OF 2062 80,77,010 22,71,025 1,03,48,035  
 POLI CE, VI GI LANCE BUREAU,  
 BATHI NDA

\*\*\*\*\* -----  
 TOTAL (DDO) 80,77,010 22,71,025 1,03,48,035

\*\*\*\*\* -----  
 TOTAL (CCO) 19,91,14,779 4,61,62,335 24,52,77,114

\*\*\*\*\* -----  
 TOTAL (DEPT) 19,91,14,779 4,61,62,335 24,52,77,114

WELFARE OF DIRECTOR, WELFARE OF DEPUTY CONTROLLER (F & A) , 2225 2,29,73,74,846 0 2,29,73,74,846  
 SCHEDULED SC/BC, PUNJAB DIRECTOR SC ST & BC, CHANDI GARH  
 CASTES AND  
 BACKWARD

GOVERNMENT OF PUNJAB

Page 910

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF NAME OF NAME OF MAJOR EXPENDI TURE EXPENDI TURE PROGRESSI VE  
 DEPARTMENT CHIE F CONTROLLING OFFI CER DRAWING AND DI SBURSI NG OFFI CER HEAD UPTO PREVIOUS MONTH DURI NG THE MONTH EXPENDI TURE

CLASSES

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2, 29, 73, 74, 846 0 2, 29, 73, 74, 846

WELFARE OF DIRECTOR, WELFARE OF DEPUTY CONTROLLER (F & A), DEPT 2225 24, 51, 64, 825 87, 96, 141 25, 39, 60, 966  
 SCHEDULED SC/BC, PUNJAB OF SOCIAL JUSTICE & EMPOWERMENT  
 CASTES AND & MINORITIES, PUNJAB, SAS NAGAR  
 BACKWARD  
 CLASSES

4225 0 2, 15, 28, 000 2, 15, 28, 000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 24, 51, 64, 825 3, 03, 24, 141 27, 54, 88, 966

DEPUTY CONTROLLER(F&A), PRINCIPAL 2225 32, 05, 360 6, 60, 187 38, 65, 547  
 AMBEDKAR INSTITUTE OF CAREERS &  
 COURSES WELFARE DEPARTMENT, PB,  
 MOHALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32, 05, 360 6, 60, 187 38, 65, 547

DIRECTOR, SOCIAL 2235 57, 78, 65, 862 37, 13, 01, 687 94, 91, 67, 549  
 WELFARE, CHANDI GARH

\*\*\*\*\*  
 -----

FI MMH0821

TOTAL (DDO) 57, 78, 65, 862 37, 13, 01, 687 94, 91, 67, 549

DI STRI CT WELFARE OFFI CER, ROPAR 2225 13, 79, 829 3, 58, 268 17, 38, 097

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 13, 79, 829 3, 58, 268 17, 38, 097

DI STRI CT WELFARE 2225 41, 40, 090 9, 55, 740 50, 95, 830  
 OFFI CER, AMRI TSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 41, 40, 090 9, 55, 740 50, 95, 830

DI STRI CT WELFARE 2225 29, 87, 566 7, 28, 269 37, 15, 835  
 OFFI CER, BHATI NDA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29, 87, 566 7, 28, 269 37, 15, 835

GOVERNMENT OF PUNJAB

Page 911

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
WELFARE OF SCHEDULED	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DI STRI CT WELFARE OFFI CER, DI STRI CT WELFARE	2225	37, 90, 910	9, 76, 166	47, 67, 076

CASTES AND  
BACKWARD  
CLASSES

OFFICER, LUDHIANA

\*\*\*\*\* -----  
TOTAL (DDO) 37,90,910 9,76,166 47,67,076

DISTRICT WELFARE 2225 18,92,919 5,03,672 23,96,591

OFFICER, DISTRICT WELFARE

OFFICER, MANSA

\*\*\*\*\* -----  
TOTAL (DDO) 18,92,919 5,03,672 23,96,591

DISTRICT WELFARE 2225 25,79,187 6,28,316 32,07,503

OFFICER, DISTRICT WELFARE

OFFICER, WELFARE OF SC & BC

\*\*\*\*\* -----  
TOTAL (DDO) 25,79,187 6,28,316 32,07,503

DISTRICT WELFARE 2225 22,96,560 6,19,116 29,15,676

OFFICER, FATEHGARH SAHIB

\*\*\*\*\* -----  
TOTAL (DDO) 22,96,560 6,19,116 29,15,676

DISTRICT WELFARE 2225 41,42,167 13,01,046 54,43,213

OFFICER, FEROZEPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 41,42,167 13,01,046 54,43,213

DISTRICT WELFARE 2071 8,64,820 0 8,64,820

OFFICER, HOSHIARPUR

2225 32,01,190 8,01,784 40,02,974  
 \*\*\*\*\* -----  
 TOTAL (DDO) 40,66,010 8,01,784 48,67,794

DISTRICT WELFARE 2225 18,93,313 4,75,647 23,68,960

OFFICER, KAPURTHALA

\*\*\*\*\* -----

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		18,93,313	4,75,647	23,68,960
WELFARE OF DIRECTOR, WELFARE OF		DISTRICT WELFARE OFFICER, MOGA	2225	14,36,909	3,30,067	17,66,976



SCHEDULED SC/BC, PUNJAB

CASTES AND

BACKWARD

CLASSES

\*\*\*\*\* -----  
 TOTAL (DDO) 33,30,222 8,05,714 41,35,936

DI STRI CT WELFARE OFFI CER, MOHALI 2225 25,48,101 8,06,595 33,54,696

\*\*\*\*\* -----  
 TOTAL (DDO) 25,48,101 8,06,595 33,54,696

DI STRI CT WELFARE 2225 14,04,145 3,63,404 17,67,549  
 OFFI CER, MUKATSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 14,04,145 3,63,404 17,67,549

DI STRI CT WELFARE 2225 13,25,638 3,48,687 16,74,325  
 OFFI CER, NAWANSHAHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 13,25,638 3,48,687 16,74,325

DI STRI CT WELFARE OFFI CER, PATIALA 2225 44,02,108 11,27,852 55,29,960

\*\*\*\*\* -----  
 TOTAL (DDO) 44,02,108 11,27,852 55,29,960

DISTRICT WELFARE OFFICER, SANGRUR 2225	39,33,955	9,81,380	49,15,335
2235	20,809	0	20,809
*****			
TOTAL (DDO)	39,54,764	9,81,380	49,36,144

DISTRICT WELFARE OFFICER, WELFARE 2225	15,79,027	3,53,628	19,32,655
OF SC/ST, PUNJAB			
*****			
TOTAL (DDO)	15,79,027	3,53,628	19,32,655

MEMBER SECRETARY, PUNJAB STATE 2225	3,45,698	0	3,45,698
BACKWARD CLASSES COMMISSION			

GOVERNMENT OF PUNJAB

Page 913

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
				3,45,698	0	3,45,698

WELFARE OF SCHEDULED	DIRECTOR, WELFARE OF SC/BC, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,	2235	92,903	0	92,903
----------------------	------------------------------------	--	------	--------	---	--------

CASTES AND  
BACKWARD  
CLASSES

GARHSHANKAR, HOSHI ARPUR

\*\*\*\*\*  
TOTAL (DDO) 92,903 0 92,903

\*\*\*\*\*  
TOTAL (CCO) 3,16,98,68,737 41,39,45,652 3,58,38,14,389

\*\*\*\*\*  
TOTAL (DEPT) 3,16,98,68,737 41,39,45,652 3,58,38,14,389

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204 4,10,493 1,00,481 5,10,974

SERVICES PUNJAB YOUTH CENTRE, ROPAR

\*\*\*\*\*  
TOTAL (DDO) 4,10,493 1,00,481 5,10,974

ASSISTANT DIRECTOR, DISTRICT 2204 5,64,786 1,70,143 7,34,929

YOUTH CENTER

\*\*\*\*\*  
TOTAL (DDO) 5,64,786 1,70,143 7,34,929

ASSISTANT DIRECTOR, DISTRICT 2204 16,12,561 2,85,926 18,98,487

YOUTH CENTRE

\*\*\*\*\* -----  
 TOTAL (DDO) 16, 12, 561 2, 85, 926 18, 98, 487

ASSI STANT DI RECTOR, DI STRI CT 2204 4, 48, 186 0 4, 48, 186  
 YOUTH CENTRE, FARI DKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 4, 48, 186 0 4, 48, 186

ASSI STANT DI RECTOR, YOUTH 2204 14, 48, 802 51, 153 14, 99, 955

GOVERNMENT OF PUNJAB

Page 914

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
--------------------	-----------------------------------	--	------------	----------------------------------	-------------------------------	--------------------------

SERVI CES

\*\*\*\*\* -----  
 TOTAL (DDO) 14, 48, 802 51, 153 14, 99, 955

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSI STANT DI RECTOR, YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR	2204	3, 68, 412	1, 07, 228	4, 75, 640
----------------	----------------------------------	--	------	------------	------------	------------

\*\*\*\*\* -----  
 TOTAL (DDO) 3,68,412 1,07,228 4,75,640

ASSISTANT DIRECTOR, YOUTH 2204 3,54,000 0 3,54,000  
 SERVICES KOTHI NO. 33, PUNJABI  
 BAGH

\*\*\*\*\* -----  
 TOTAL (DDO) 3,54,000 0 3,54,000

ASSISTANT DIRECTOR, YOUTH 2204 15,37,287 5,18,825 20,56,112  
 SERVICES MALWAL RD NEAAR  
 GURDWARA, FEROZEPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 15,37,287 5,18,825 20,56,112

ASSISTANT DIRECTOR, YOUTH 2204 7,33,836 1,88,173 9,22,009  
 SERVICES NEAR CONVENT SCHOOL  
 HOSTEL

\*\*\*\*\* -----  
 TOTAL (DDO) 7,33,836 1,88,173 9,22,009

ASSISTANT DIRECTOR, YOUTH 2204 52,54,478 12,04,373 64,58,851  
 SERVICES PUNJAB, YUVA BHAWAN,  
 SECTOR 42-A

	2235	2,03,538	13,370	2,16,908
*****				
TOTAL (DDO)		54,58,016	12,17,743	66,75,759
*****				
ASSISTANT DIRECTOR, YOUTH SERVICES, H. N. 4457, DAYAL NAGAR, JALANDHAR	2204	95,749	10,250	1,05,999

GOVERNMENT OF PUNJAB

Page 915

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		95,749	10,250	1,05,999
*****						
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES, HOSHIARPUR	2204	943	0	943
*****						
		TOTAL (DDO)		96,692	10,250	1,06,942
*****						
		ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA	2204	6,90,080	1,01,637	7,91,717

\*\*\*\*\* -----  
 TOTAL (DDO) 6,90,080 1,01,637 7,91,717

C. O. , 1 PUNJAB AIR SQN 2204 23,11,224 6,88,846 30,00,070

NCC, JALANDHAR

2235 0 68,320 68,320

\*\*\*\*\* -----  
 TOTAL (DDO) 23,11,224 7,57,166 30,68,390

C. O. , 1 PUNJAB ARMY BTY 2204 16,08,058 4,98,570 21,06,628

NCC, AMRI TSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 16,08,058 4,98,570 21,06,628

C. O. , 1 PUNJAB BN NCC, AMRI TSAR 2204 24,40,721 9,10,483 33,51,204

2235 48,922 0 48,922

\*\*\*\*\* -----  
 TOTAL (DDO) 24,89,643 9,10,483 34,00,126

C. O. , 1 PUNJAB R&V SQN 2204 14,68,144 3,56,926 18,25,070

NCC, LUDHDI ANA

\*\*\*\*\* -----  
 TOTAL (DDO) 14,68,144 3,56,926 18,25,070

C. O. , 11 PUNJAB BN NCC, AMRITSAR 2204 31,52,637 8,04,028 39,56,665

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 31,52,637 8,04,028 39,56,665

C. O. , 19 PUNJAB BN NCC, LUDHIANA 2204 18,72,866 6,20,673 24,93,539  
 2235 50,472 0 50,472

GOVERNMENT OF PUNJAB

Page 916

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES,	TOTAL (DDO)		19,23,338	6,20,673	25,44,011
	PUNJAB					

C. O. , 2 PUNJAB AIR SQN 2204 19,24,681 4,82,274 24,06,955  
 NCC, AMRITSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 38,48,019 11,02,947 49,50,966

C. O. , 2 PUNJAB BN NCC, JALANDHAR 2204 8,62,735 1,29,653 9,92,388

\*\*\*\*\*  
 -----



FINMH0821

TOTAL (DDO) 8,62,735 1,29,653 9,92,388

C.O., 2 PUNJAB NAVAL UNIT 2204 31,96,973 8,37,026 40,33,999

NCC, AMRI TSAR

2235 0 30,555 30,555

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 31,96,973 8,67,581 40,64,554

C.O., 3 PUNJAB BN NCC, LUDHIANA 2204 13,13,978 4,44,406 17,58,384

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 13,13,978 4,44,406 17,58,384

C.O., 3 PUNJAB GIRLS BN 2204 14,20,928 3,44,997 17,65,925

NCC, LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 14,20,928 3,44,997 17,65,925

C.O., 4 PUNJAB AIR SQN 2204 18,99,518 4,74,804 23,74,322

NCC, LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 18,99,518 4,74,804 23,74,322

C.O., I PUNJAB GIRLS BN 2204 28,12,428 7,21,938 35,34,366

NCC, AMRI TSAR

*****			
TOTAL (DDO)	28, 12, 428	7, 21, 938	35, 34, 366

GOVERNMENT OF PUNJAB

Page 917

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA	2204	29, 98, 962	8, 50, 361	38, 49, 323

*****			
TOTAL (DDO)	29, 98, 962	8, 50, 361	38, 49, 323

COMMANDING OFFICER, , 13 PUNJAB BN 2204	20, 45, 044	5, 71, 557	26, 16, 601
NCC, FEROZEPUR CANTT			
	2235	0	500

*****			
TOTAL (DDO)	20, 45, 044	5, 72, 057	26, 17, 101

COMMANDING OFFICER, , 2 PB INDIP	2204	13, 40, 515	3, 30, 995	16, 71, 510
COY NCC, ABOHAR				

\*\*\*\*\* -----  
 TOTAL (DDO) 13, 40, 515 3, 30, 995 16, 71, 510

COMMANDING OFFICER, , 3 PUNJAB AIR 2204 25, 81, 675 7, 46, 878 33, 28, 553  
 SQN NCC, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 25, 81, 675 7, 46, 878 33, 28, 553

COMMANDING OFFICER, , 5 PUNJAB BN 2204 28, 64, 658 7, 34, 489 35, 99, 147  
 NCC PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 28, 64, 658 7, 34, 489 35, 99, 147

COMMANDING OFFICER, 2 PUNJAB R&V 2204 9, 37, 304 2, 55, 574 11, 92, 878  
 MUKA NCC GHUDA

\*\*\*\*\* -----  
 TOTAL (DDO) 9, 37, 304 2, 55, 574 11, 92, 878

COMMANDING OFFICER, 3 PUNJAB 2204 18, 91, 810 3, 48, 954 22, 40, 764  
 NAVAL UNIT NCC

\*\*\*\*\* -----  
 TOTAL (DDO) 18, 91, 810 3, 48, 954 22, 40, 764

COMMANDING OFFICER, NCC (BOYS) 2204 15, 02, 414 5, 73, 468 20, 75, 882

BATTALION IN NCC ACADEMY

GOVERNMENT OF PUNJAB

Page 918

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
--------------------	-----------------------------------	--	------------	---------------------	------------------------------	-------------	-------------------------

\*\*\*\*\*

TOTAL (DDO)				15, 02, 414	5, 73, 468	20, 75, 882
-------------	--	--	--	-------------	------------	-------------

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, NCC (GIRLS)	2204	16, 74, 266	4, 95, 991	21, 70, 257
----------------	----------------------------------	---------------------------------	------	-------------	------------	-------------

\*\*\*\*\*

TOTAL (DDO)				16, 74, 266	4, 95, 991	21, 70, 257
-------------	--	--	--	-------------	------------	-------------

	DIRECTOR, DISTRICT YOUTH CENTRE, JALANDHAR		2204	2, 61, 220	65, 305	3, 26, 525
--	--	--	------	------------	---------	------------

\*\*\*\*\*

TOTAL (DDO)				2, 61, 220	65, 305	3, 26, 525
-------------	--	--	--	------------	---------	------------

	DIRECTOR, PUBLIC INSTRUCTIONS		2235	0	6, 063	6, 063
--	-------------------------------	--	------	---	--------	--------

PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 6,063 6,063

DI STRI CT LI BRARI AN, DI STRI CT 2205 3,39,378 83,692 4,23,070  
 LI BRARI AN, MANSA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,39,378 83,692 4,23,070

DI STRI CT SPOR T OFFI CER, LUDHI ANA 2204 49,63,696 11,30,061 60,93,757

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 49,63,696 11,30,061 60,93,757

DI STT. SPOR T OFFI CER, MUKATSAR 2204 10,53,404 2,81,740 13,35,144

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 10,53,404 2,81,740 13,35,144

GRU P COMMAN DENT, NCC, GRU P 2204 25,37,032 5,75,908 31,12,940  
 HEADQUARTER, AMRI TSAR

2235 38,655 0 38,655

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 25,75,687 5,75,908 31,51,595

GROUP COMMANDER, NCC, GROUP 2204 FINMH0821  
 14,21,186 2,69,213 16,90,399

GOVERNMENT OF PUNJAB

Page 919

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEADQUARTER, JALANDHAR						
*****						
TOTAL (DDO)				14,21,186	2,69,213	16,90,399
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	PRINCIPAL, SAINIK SCHOOL (NCC), KAPURTHALA	2204	2,50,402	0	2,50,402
*****						
TOTAL (DDO)				2,50,402	0	2,50,402
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	92,72,181	26,92,933	1,19,65,114
*****						
TOTAL (DDO)				92,72,181	26,92,933	1,19,65,114
*****						
TOTAL (CCO)				7,80,81,238	2,01,78,740	9,82,59,978

\*\*\*\*\*

-----

TOTAL (DEPT)

7,80,81,238      2,01,78,740      9,82,59,978

-----

GRAND TOTAL

247,68,50,04,927    81,62,35,24,843    329,30,85,29,770