

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDI GARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	11,28,78,160	2,91,95,150	14,20,73,310	
*****				TOTAL (DDO)	11,28,78,160	2,91,95,150	14,20,73,310
*****				TOTAL (CCO)	11,28,78,160	2,91,95,150	14,20,73,310
*****				TOTAL (DEPT)	11,28,78,160	2,91,95,150	14,20,73,310
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE, PUNJAB	AGRI CULTURE ENGINEER (TUBEWELL), AGRI CULTURE	2401	25,33,733	3,82,319	29,16,052	

DEPARTMENT

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 TOTAL (DDO) 25,33,733 3,82,319 29,16,052

AGRI CULTURE 2401 15,33,988 3,76,274 19,10,262

ENGI NEER (IMPLEMENT), AGRI CULTURE

DEPARTMENT

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 TOTAL (DDO) 15,33,988 3,76,274 19,10,262

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

OFFI CER, DI RECTOR OF AGRI CULTURE

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

5054 0 36,67,221 36,67,221

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 TOTAL (DDO) 39,69,40,753 36,67,221 40,06,07,974

AGRI CULTURE OFFI CER, AGRI CULTURE 2235 21,795 60,042 81,837

OFFICER, SANGRUR

	2401	2,47,80,002	62,83,509	3,10,63,511
*****				
TOTAL (DDO)		2,48,01,797	63,43,551	3,11,45,348

ANALYST CHEMIST, FERTILIZER	2401	45,31,785	8,31,049	53,62,834
QUALITY CONTROL LABORATORY				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		45,31,785	8,31,049	53,62,834
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	ANALYST CHEMIST, FERTILIZER	2401	19,49,491	3,40,772	22,90,263
		QUALITY CONTROL LABORATORY,				
		FARI DKOT				

*****				
TOTAL (DDO)		64,81,276	11,71,821	76,53,097
ASSISTANT AGRICULTURE ENGINEER, ( 2235		4,68,809	0	4,68,809
IMP )				
	2401	31,05,119	0	31,05,119
*****				
TOTAL (DDO)		35,73,928	0	35,73,928
ASSISTANT AGRICULTURE	2401	23,66,699	6,37,686	30,04,385
ENGINEER, (IMPLEMENT), JALANDHAR				
*****				
TOTAL (DDO)		23,66,699	6,37,686	30,04,385
ASSISTANT AGRICULTURE	2401	61,89,204	0	61,89,204
ENGINEER, (IMPLEMENTATION),				
FEROZEPUR				

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 TOTAL (DDO) 61,89,204 0 61,89,204

ASSISTANT AGRICULTURE 2235 0 5,690 5,690  
 OFFICER, SURVEY OF ENERGY,  
 HOSHI ARPUR

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 TOTAL (DDO) 0 5,690 5,690

ASSISTANT AGRICULTURE, ASSISTANT 2702 8,71,534 8,71,244 17,42,778  
 AGRICULTURE (BORING), LUDHIANA

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 TOTAL (DDO) 8,71,534 8,71,244 17,42,778

ASSISTANT CANE DEVELOPMENT 2235 90,647 0 90,647  
 OFFICER, GURDASPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE DIRECTOR,	AGRI CULTURE,	TOTAL (DDO)		90,647	0	90,647
PUNJAB						
		ASSISTANT DEVELOPMENT OFFICER, DHURI	2235	12,644	25,119	37,763
*****						
		TOTAL (DDO)		1,03,291	25,119	1,28,410
		ASSISTANT DIRECTOR (HORTI CULTURE), FATEHGARH SAHIB	2401	63,78,711	12,52,893	76,31,604
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		TOTAL (DDO)		63,78,711	12,52,893	76,31,604

ASSI STANT	2401	36,36,151	11,49,767	47,85,918
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DI RECTOR, HORTI CULTURE, MOGA

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TOTAL (DDO)		36,36,151	11,49,767	47,85,918

ASSI STANT	2401	59,03,047	15,59,388	74,62,435
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DI RECTOR, HORTI CULTURE, MUKATSAR

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TOTAL (DDO)		59,03,047	15,59,388	74,62,435

ASSI STANT MAI ZE DEV	2401	8,91,848	5,33,732	14,25,580
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OFFI CER, MOHALI

*****				
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TOTAL (DDO)		8,91,848	5,33,732	14,25,580

CANE COMMI SSIONER, AGRI CULTURE	2401	38,09,580	9,70,776	47,80,356
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DEPARTMENT

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TOTAL (DDO) 38,09,580 9,70,776 47,80,356

CHIEF AGRICULTURE 2235 55,713 0 55,713

OFFICER, AMRITSAR

2401 4,96,40,663 1,32,89,715 6,29,30,378

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE,		TOTAL (DDO)		4,96,96,376	1,32,89,715	6,29,86,091
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PUNJAB

CHIEF AGRICULTURE OFFICER,		2235		3,14,888	44,827	3,59,715
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LUDHIANA

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 TOTAL (DDO) 5,00,11,264 1,33,34,542 6,33,45,806

CHIEF AGRICULTURE 2235 1,37,768 40,492 1,78,260

OFFICER, BHATINDA

2401 3,91,05,425 97,76,739 4,88,82,164

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 TOTAL (DDO) 3,92,43,193 98,17,231 4,90,60,424

CHIEF AGRICULTURE OFFICER, CHIEF 2401 1,87,06,646 59,67,078 2,46,73,724

AGRICULTURE OFFICER,

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 TOTAL (DDO) 1,87,06,646 59,67,078 2,46,73,724

CHIEF AGRICULTURE OFFICER, CHIEF 2235 71,068 0 71,068

AGRICULTURE OFFICER, FARIDKOT

2401	2,77,43,497	69,95,202	3,47,38,699
*****			
TOTAL (DDO)	2,78,14,565	69,95,202	3,48,09,767
CHIEF AGRICULTURE OFFICER, CHIEF 2235	10,510	11,371	21,881
AGRICULTURE OFFICER, JALANDHAR			
2401	3,52,98,461	87,19,043	4,40,17,504
*****			
TOTAL (DDO)	3,53,08,971	87,30,414	4,40,39,385
CHIEF AGRICULTURE OFFICER, CHIEF 2401	2,16,54,786	52,39,711	2,68,94,497
AGRICULTURE OFFICER, MANSA			
*****			
TOTAL (DDO)	2,16,54,786	52,39,711	2,68,94,497
CHIEF AGRICULTURE OFFICER, CHIEF 2235	62,797	0	62,797

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		AGRI CULTURE OFFICER, PATIALA				
		*****				
		TOTAL (DDO)		62,797	0	62,797
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	CHIEF AGRI CULTURE OFFICER, FATEHGARH SAHIB	2235	42,673	0	42,673
		*****				
		TOTAL (DDO)		42,673	0	42,673
		CHIEF AGRI CULTURE OFFICER, FEROSZEPUR	2401	3,12,84,636	76,41,344	3,89,25,980
		*****				
		TOTAL (DDO)		3,12,84,636	76,41,344	3,89,25,980

CHIEF AGRICULTURE	2235	2,32,670	0	2,32,670
OFFICER, GURDASPUR				
	2401	4,92,46,662	1,55,49,455	6,47,96,117
*****				
TOTAL (DDO)		4,94,79,332	1,55,49,455	6,50,28,787
CHIEF AGRICULTURE	2401	3,97,68,249	1,01,28,741	4,98,96,990
OFFICER, HOSHIARPUR				
*****				
TOTAL (DDO)		3,97,68,249	1,01,28,741	4,98,96,990
CHIEF AGRICULTURE	2071	4,83,595	2,94,581	7,78,176
OFFICER, KAPURTHALA				
	2235	0	19,219	19,219
	2401	1,27,91,854	29,78,664	1,57,70,518
*****				
TOTAL (DDO)		1,32,75,449	32,92,464	1,65,67,913

CHIEF AGRICULTURE OFFICER, LUDHIANA	2071	20,16,787	48,872	20,65,659
*****				
TOTAL (DDO)	2401	5,47,52,216	1,38,73,465	6,86,25,681
*****				
TOTAL (DDO)		5,67,69,003	1,39,22,337	7,06,91,340

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, MOGA	2401	2,46,40,739	59,33,129	3,05,73,868	
*****							
TOTAL (DDO)				2,46,40,739	59,33,129	3,05,73,868	
*****							
CHIEF AGRICULTURE OFFICER, MOHALI				2401	1,30,96,084	27,95,382	1,58,91,466

	4401	FINMH0822. TXT	1, 81, 21, 300	0	1, 81, 21, 300
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TOTAL (DDO)		3, 12, 17, 384	27, 95, 382	3, 40, 12, 766
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CHIEF AGRICULTURE	2401	1, 72, 10, 089	39, 41, 427	2, 11, 51, 516
OFFICER, MUKATSAR				

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TOTAL (DDO)		1, 72, 10, 089	39, 41, 427	2, 11, 51, 516
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CHIEF AGRICULTURE	2401	1, 75, 98, 406	45, 17, 035	2, 21, 15, 441
OFFICER, NAWANSHAHAR				

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TOTAL (DDO)		1, 75, 98, 406	45, 17, 035	2, 21, 15, 441
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CHIEF AGRICULTURE	2401	5, 56, 20, 155	1, 25, 31, 945	6, 81, 52, 100
OFFICER, PATIALA				

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TOTAL (DDO)		5, 56, 20, 155	1, 25, 31, 945	6, 81, 52, 100
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CHIEF AGRICULTURE OFFICER, ROPAR	2235	29,707	12,003	41,710
	2401	1,47,75,734	35,36,517	1,83,12,251

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TOTAL (DDO)		1,48,05,441	35,48,520	1,83,53,961
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CHIEF AGRICULTURE OFFICER, TARAN	2401	2,81,43,990	68,22,594	3,49,66,584
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TARAN

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TOTAL (DDO)		2,81,43,990	68,22,594	3,49,66,584
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CHIEF AGRUCULTURE	2235	2,29,746	0	2,29,746
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OFFICER, FATEHGARH SAHIB

	2401	1,73,47,756	41,16,631	2,14,64,387
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1, 75, 77, 502	41, 16, 631	2, 16, 94, 133
AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB		CHI EF I NSPECTOR FERTI LI ZER, DI RECTORATE OF AGRI CULTARE PUNJAB	2235	12, 45, 508	70, 042	13, 15, 550
			2702	18, 86, 883	43, 96, 116	62, 82, 999
*****						
		TOTAL (DDO)		2, 07, 09, 893	85, 82, 789	2, 92, 92, 682
		CHI LD DEVELOPMENT PROJECT OFFI CER, MOGA-I	2235	79, 12, 992	56, 30, 114	1, 35, 43, 106
*****						
		TOTAL (DDO)		79, 12, 992	56, 30, 114	1, 35, 43, 106
		DEPUTY DI RECTOR (AGRI CULTURE), DY. DI RECTOR	2401	1, 11, 04, 707	26, 46, 153	1, 37, 50, 860



I . C . D . P . MUKATSAR

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 TOTAL (DDO) 1, 11, 04, 707 26, 46, 153 1, 37, 50, 860

DEPUTY DI RECTOR AGRI CULTURE 2401 20, 34, 698 3, 25, 776 23, 60, 474  
 (LC&PP) , , AGRI CULTURE DEPARTMENT

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 TOTAL (DDO) 20, 34, 698 3, 25, 776 23, 60, 474

DEPUTY DI RECTOR AGRI CULTURE 2401 19, 80, 485 5, 10, 332 24, 90, 817  
 (OILSEEDS) PUNJAB, LUDHI ANA

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 TOTAL (DDO) 19, 80, 485 5, 10, 332 24, 90, 817

DEPUTY DI RECTOR 2401 24, 52, 331 7, 14, 046 31, 66, 377  
 AGRI CULTURE (COTTON  
 EXTENSION) , AGRI CULTURE  
 DEPARTMENT

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TOTAL (DDO) 24,52,331 7,14,046 31,66,377

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

(COTTON) PUNJAB, CHANDI GARH

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 9,381 0 9,381

AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	DEPUTY DIRECTOR,	2235	0	12,680	12,680
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PUNJAB

HORTICULTURE, AMRITSAR

			2401	80,51,894	33,91,065	1,14,42,959
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TOTAL (DDO)		80,51,894	34,03,745	1,14,55,639
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DEPUTY DIRECTOR, (PULSES),	2235	57,975	0	57,975
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BHATINDA

	2401	25,17,342	5,76,286	30,93,628
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TOTAL (DDO)		25,75,317	5,76,286	31,51,603
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DEPUTY DIRECTOR, HORTICULTURE	2401	89,96,886	22,09,544	1,12,06,430
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TOTAL (DDO)		89,96,886	22,09,544	1,12,06,430
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DIRECTOR, AGRICULTURE, PUNJAB	2235	1,00,672	23,900	1,24,572
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	2401	23,39,87,90,653	2,01,22,46,555	25,41,10,37,208
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	2415	39,65,00,000	0	39,65,00,000
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TOTAL (DDO)		23,79,53,91,325	2,01,22,70,455	25,80,76,61,780
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DIRECTOR, MARKETING, CHANDI GARH	2235	18,681	0	18,681
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 TOTAL(DDO) 18,681 0 18,681

DISTRICT TRAINING 2401 47,24,333 10,07,203 57,31,536  
 OFFICER, BHATINDA

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 TOTAL(DDO) 47,24,333 10,07,203 57,31,536

DISTRICT TRAINING 2401 47,66,992 9,75,986 57,42,978  
 OFFICER, DISTRICT TRAINING

OFFICER, FARIDKOT

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 TOTAL(DDO) 47,66,992 9,75,986 57,42,978

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

				FINMH0822.TXT		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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AGRI CULTURE DIRECTOR, AGRI CULTURE,		DI STRICT TRAINING	2401	38,95,988	9,75,851	48,71,839
PUNJAB		OFFI CER, DI STRICT TRAINING				
		OFFI CER, JALANDHAR				
*****						
		TOTAL (DDO)		86,62,980	19,51,837	1,06,14,817
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		DI STRICT TRAINING	2401	20,50,338	5,06,078	25,56,416
		OFFI CER, DI STRICT TRAINING				
		OFFI CER, PATIALA				
*****						
		TOTAL (DDO)		20,50,338	5,06,078	25,56,416
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		DI STRICT TRAINING	2401	10,21,711	2,07,360	12,29,071
		OFFI CER, FEROPUR				
*****						
		TOTAL (DDO)		10,21,711	2,07,360	12,29,071

DI STRI CT TRAI NI NG	2401	43,98,598	11,27,696	55,26,294
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OFFI CER, GURDASPUR

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TOTAL (DDO)		43,98,598	11,27,696	55,26,294

DI STRI CT TRAI NI NG	2401	21,32,534	5,34,387	26,66,921
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OFFI CER, HOSHI ARPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		21,32,534	5,34,387	26,66,921

DI STRI CT TRAI NI NG	2235	5,31,400	1,01,500	6,32,900
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OFFI CER, KAPURTHALA

	2401	44,60,408	11,15,352	55,75,760
*****	-----	-----	-----	-----
TOTAL (DDO)		49,91,808	12,16,852	62,08,660

DI STRICT TRAINING OFFICER, ROPAR	2401	FINMH0822. TXT 40,31,131	9,95,863	50,26,994
*****				
TOTAL (DDO)		40,31,131	9,95,863	50,26,994

DI STRICT TRAINING	2401	14,59,118	3,43,967	18,03,085
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		14,59,118	3,43,967	18,03,085
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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		FIELD MANURE-CUM TOWN COMPOST OFFICER, MOHALI	2401	18,22,065	5,26,679	23,48,744
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TOTAL (DDO)		18,22,065	5,26,679	23,48,744
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GEOLOGIST/HYDROLOGIST	2401	50,47,165	12,27,094	62,74,259
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DIV-1, , GROUND WATER CELL

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TOTAL (DDO)		50,47,165	12,27,094	62,74,259

GEOLOGIST/HYDROLOGIST	2401	49,92,307	11,45,362	61,37,669
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DIV-2, , GROUND WATER CELL

*****				
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TOTAL (DDO)		49,92,307	11,45,362	61,37,669

JOINT DIRECTOR AGRICULTURE	2401	2,26,29,031	52,13,778	2,78,42,809
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(CC), , INCHARGE MARKETING WING

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TOTAL (DDO)		2,26,29,031	52,13,778	2,78,42,809

PROJECT OFFICER, PROJECT OFFICER,	2235	98,693	0	98,693
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SUGARCANE, JALANDHAR

	2401	21,50,415	5,39,882	26,90,297
*****				
TOTAL (DDO)		22,49,108	5,39,882	27,88,990

SEED TESTING OFFICER, GURDASPUR	2401	72,98,998	18,96,054	91,95,052
*****				
TOTAL (DDO)		72,98,998	18,96,054	91,95,052

SEED TESTING OFFICER, LUDHIANA	2401	83,36,548	17,65,676	1,01,02,224
*****				
TOTAL (DDO)		83,36,548	17,65,676	1,01,02,224

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE DI RECTOR, AGRI CULTURE,	SENI OR ANALYST, I NSECTI CI DE	2401	37, 27, 920	9, 74, 394	47, 02, 314
PUNJAB	TESTI NG LABORATORY, AMRI TSAR				

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TOTAL (DDO)			37, 27, 920	9, 74, 394	47, 02, 314
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SENI OR ANALYST, I NSECTI CI DE	2401	31, 58, 296	9, 28, 921	40, 87, 217
TESTI NG LABORATORY				

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TOTAL (DDO)			31, 58, 296	9, 28, 921	40, 87, 217
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SENI OR ANALYST, I NSECTI CI DE	2401	47, 99, 835	11, 93, 779	59, 93, 614
TESTI NG LABORATORY, BHATI NDA				

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TOTAL (DDO)			47, 99, 835	11, 93, 779	59, 93, 614
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SOI L TESTI NG OFFI CER, PATHANKOT	2401	80, 07, 087	0	80, 07, 087
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TOTAL (DDO)			80, 07, 087	0	80, 07, 087
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SOIL TESTING OFFICER, SOIL	2401	1, 11, 87, 870	26, 18, 149	1, 38, 06, 019
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TESTING OFFICER, BARNALA

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TOTAL (DDO)		1, 11, 87, 870	26, 18, 149	1, 38, 06, 019
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STATISTICIAN, AGRICULTURE	2401	1, 77, 38, 400	14, 03, 711	1, 91, 42, 111
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DEPARTMENT, AGRICULTURE

DEPARTMENT

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TOTAL (DDO)		1, 77, 38, 400	14, 03, 711	1, 91, 42, 111
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TOTAL (CCO)		25, 03, 43, 79, 079	2, 22, 38, 49, 994	27, 25, 82, 29, 073
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TOTAL (DEPT)		25, 03, 43, 79, 079	2, 22, 38, 49, 994	27, 25, 82, 29, 073
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ANIMAL	DIRECTOR, ANIMAL	A. C. F&A DIRECTORATE OF ANIMAL	2235	6,00,00,000	0	6,00,00,000
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, PUNJAB, CHANDI GARH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		6,00,00,000	0	6,00,00,000
		ASSISTANT DIRECTOR, ANIMAL	2235	2,53,945	0	2,53,945
		HUSBANDARY (PD), GURDASPUR				
			2403	2,73,50,049	65,63,432	3,39,13,481
*****				-----		
		TOTAL (DDO)		8,76,03,994	65,63,432	9,41,67,426

		FINMH0822.TXT		
ASSISTANT CONTROLLER	2235	14,74,237	87,855	15,62,092
(F&A), , DIRECTOR ANIMAL HUSBANDRY				
	2403	44,59,94,993	9,58,66,994	54,18,61,987
	4403	1,10,40,000	57,60,000	1,68,00,000
*****				
TOTAL (DDO)		45,85,09,230	10,17,14,849	56,02,24,079
ASSISTANT DIRECTOR, ANIMAL	2235	10,000	17,588	27,588
HUSBANDARY (F), NABHA				
	2403	1,31,27,395	30,53,600	1,61,80,995
*****				
TOTAL (DDO)		1,31,37,395	30,71,188	1,62,08,583
ASSISTANT DIRECTOR, ANIMAL	2235	45,099	0	45,099
HUSBANDARY (FARMS)				
	2403	35,16,170	15,04,876	50,21,046
*****				
TOTAL (DDO)		35,61,269	15,04,876	50,66,145

ASSISTANT DIRECTOR, ANIMAL	2235	1,91,755	3,07,503	4,99,258
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HUSBANDARY (MEDICAL STORE)

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TOTAL(DDO)		1,91,755	3,07,503	4,99,258
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ASSISTANT DIRECTOR, ANIMAL	2235	8,000	5,904	13,904
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HUSBANDARY (PD), PATIALA

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TOTAL(DDO)		8,000	5,904	13,904
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ASSISTANT DIRECTOR, ANIMAL	2235	2,75,536	0	2,75,536
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GOVERNMENT OF PUNJAB

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

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



DEPUTY DI RECTOR ANI MAL	2235	1, 32, 597	0	1, 32, 597
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HUSBANDARY, FATEHGARH SAHI B

	2403	4, 65, 95, 638	1, 06, 19, 210	5, 72, 14, 848
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TOTAL (DDO)		4, 67, 28, 235	1, 06, 19, 210	5, 73, 47, 445
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DEPUTY DI RECTOR ANI MAL	2235	2, 40, 000	0	2, 40, 000
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HUSBANDARY, MUKTSAR

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TOTAL (DDO)		2, 40, 000	0	2, 40, 000
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DEPUTY DI RECTOR ANI MAL	2403	1, 19, 22, 989	35, 59, 253	1, 54, 82, 242
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HUSBANDRY, (POULTRY

DEVELOPMENT), DI RECTOR ANI MAL

HUSBANDRY

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TOTAL (DDO)		1, 19, 22, 989	35, 59, 253	1, 54, 82, 242
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DEPUTY DIRECTOR, ANIMAL	2403	75,46,566	21,76,381	97,22,947
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HUSBANDARY (T), PATIALA

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TOTAL (DDO)		75,46,566	21,76,381	97,22,947

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

VACCINE INSTITUTE, LUDHIANA

	2403	1,88,33,046	46,69,277	2,35,02,323
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TOTAL (DDO)		1,88,59,554	46,69,277	2,35,28,831

DEPUTY DIRECTOR, ANIMAL	2403	3,08,58,928	84,52,818	3,93,11,746
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HUSBANDARY NAWANSHAHAR

*****	-----	-----	-----	-----
TOTAL (DDO)		3,08,58,928	84,52,818	3,93,11,746

DEPUTY DI RECTOR, ANI MAL	2235	8, 52, 184	3, 48, 007	12, 00, 191
HUSBANDARY, BHATI NDA				

	2403	7, 73, 67, 905	2, 36, 03, 817	10, 09, 71, 722
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TOTAL (DDO)		7, 82, 20, 089	2, 39, 51, 824	10, 21, 71, 913
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DEPUTY DI RECTOR, ANI MAL	2235	3, 24, 571	5, 29, 281	8, 53, 852
HUSBANDARY, FARI DKOT				

	2403	3, 22, 63, 015	88, 25, 327	4, 10, 88, 342
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TOTAL (DDO)		3, 25, 87, 586	93, 54, 608	4, 19, 42, 194
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DI RECTOR, ANI MAL	DEPUTY DI RECTOR, ANI MAL	2235	FINMH0822. TXT	0	55, 666	55, 666
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, FEROZEPUR					
			2403	7, 17, 12, 608	1, 61, 06, 668	8, 78, 19, 276	
*****							
		TOTAL (DDO)		7, 17, 12, 608	1, 61, 62, 334	8, 78, 74, 942	
		DEPUTY DI RECTOR, ANI MAL	2235	4, 74, 344	0	4, 74, 344	
		HUSBANDARY, GURDASPUR					
			2403	8, 14, 21, 336	2, 42, 24, 302	10, 56, 45, 638	
*****							
		TOTAL (DDO)		8, 18, 95, 680	2, 42, 24, 302	10, 61, 19, 982	
		DEPUTY DI RECTOR, ANI MAL	2403	5, 62, 61, 636	1, 38, 65, 322	7, 01, 26, 958	
		HUSBANDARY, JALANDHAR					
*****							
		TOTAL (DDO)		5, 62, 61, 636	1, 38, 65, 322	7, 01, 26, 958	
		DEPUTY DI RECTOR, ANI MAL	2235	2, 11, 516	0	2, 11, 516	

HUSBANDARY, LUDHI ANA

	2403	10,46,98,799	2,72,42,282	13,19,41,081
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TOTAL (DDO)		10,49,10,315	2,72,42,282	13,21,52,597
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DEPUTY DI RECTOR, ANI MAL

	2235	14,37,976	59,644	14,97,620
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HUSBANDARY, PATI ALA

	2403	7,61,64,643	1,77,72,967	9,39,37,610
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TOTAL (DDO)		7,76,02,619	1,78,32,611	9,54,35,230
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DEPUTY DI RECTOR, ANI MAL

	2403	3,44,85,447	62,91,715	4,07,77,162
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HUSBANDARY, ROPAR

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TOTAL (DDO)		3,44,85,447	62,91,715	4,07,77,162
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DEPUTY DI RECTOR, ANI MAL

	2235	9,06,231	5,41,033	14,47,264
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HUSBANDARY, SANGRUR

2403 7,62,24,834 1,88,39,216 9,50,64,050

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
ANIMAL HUSBANDRY	DI RECTOR, ANI MAL HUSBANDRY, PUNAJB	TOTAL (DDO)		7,71,31,065	1,93,80,249	9,65,11,314
		DEPUTY DI RECTOR, ANI MAL HUSBANDRY	2235	6,40,289	1,63,166	8,03,455
			2403	23,95,75,951	5,93,00,671	29,88,76,622
-----						
		TOTAL (DDO)		31,73,47,305	7,88,44,086	39,61,91,391
		DEPUTY DI RECTOR, ANI MAL HUSBANDRY,	2235	1,25,740	17,981	1,43,721

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	2403	2,62,74,690	59,81,309	3,22,55,999
*****				
TOTAL (DDO)		2,64,00,430	59,99,290	3,23,99,720
DEPUTY DI RECTOR, ANI MAL	2235	4,68,847	2,26,579	6,95,426
HUSBANDRY, MANSA				
	2403	3,88,32,163	93,26,007	4,81,58,170
*****				
TOTAL (DDO)		3,93,01,010	95,52,586	4,88,53,596
DEPUTY DI RECTOR, ANI MAL	2403	4,32,24,265	1,12,58,696	5,44,82,961
HUSBANDRY, MUKTSAR				
*****				
TOTAL (DDO)		4,32,24,265	1,12,58,696	5,44,82,961
JOINT DI RECTOR, ANI MAL HEALTH	2235	25,704	77,221	1,02,925
INSTITUTE				
	2403	1,13,47,236	27,26,933	1,40,74,169

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TOTAL (DDO) 1,13,72,940 28,04,154 1,41,77,094

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TOTAL (CCO) 1,74,25,65,274 41,54,40,878 2,15,80,06,152

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TOTAL (DEPT) 1,74,25,65,274 41,54,40,878 2,15,80,06,152

ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT, O/O CHIEF ARCHITECT, 2059 1,48,86,593 41,18,113 1,90,04,706

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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E	PUNJAB	PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDI GARH				
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TOTAL(DDO) 1,48,86,593 41,18,113 1,90,04,706

ARCHITECTUR SECRETARY, ARCH. STAFF, SR. ARCHITECT (EAST), DEPARTMENT 2059 52,97,359 13,47,324 66,44,683  
 E PUNJAB OF ARCHITECTURE, PUNJAB, SCO  
 80-82, SECTOR 17-D, CHANDIGARH

2235 2,27,573 0 2,27,573

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TOTAL(DDO) 55,24,932 13,47,324 68,72,256

SR. ARCHITECT (NORTH), DEPARTMENT 2059 56,86,795 14,39,949 71,26,744  
 OF ARCHITECTURE, PUNJAB, PATIALA

2235 2,32,201 46,443 2,78,644

\*\*\*\*\*

TOTAL(DDO) 59,18,996 14,86,392 74,05,388

SR. ARCHITECT (SOUTH), DEPARTMENT 2059 57,85,757 14,50,214 72,35,971  
 OF ARCHITECTURE, PUNJAB, PATIALA

	2235	2,56,263	0	2,56,263
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TOTAL(DDO)		60,42,020	14,50,214	74,92,234
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TOTAL(CCO)		3,23,72,541	84,02,043	4,07,74,584
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TOTAL(DEPT)		3,23,72,541	84,02,043	4,07,74,584
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CIVIL	ADVISOR, CIVIL AVIATION,	ADMINISTRATIVE OFFICER, CIVIL	2235	2,25,524	0	2,25,524
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AVIATION	PUNJAB, SCO NO.1068-69,	AVIATION, PUNJAB, SCO 1068-69,				
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SECTOR 22-B, CHANDIGARH	SECTOR 22-B, CHANDIGARH					
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	3053	4,75,23,720	51,38,323	5,26,62,043
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TOTAL(DDO)		4,77,49,244	51,38,323	5,28,87,567
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TOTAL(CCO)		4,77,49,244	51,38,323	5,28,87,567
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)				4,77,49,244	51,38,323	5,28,87,567
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CIVIL DEFENCE AND POLICE-CUM-COMMANDANT HOME GUARDS HOME GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB	DIRECTOR GENERAL OF	DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA	2070	13,15,67,514	3,30,28,328	16,45,95,842
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TOTAL(DDO)				17,93,16,758	3,81,66,651	21,74,83,409
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DIVISIONAL COMMANDANT PUNJAB			2070	4,40,302	1,15,746	5,56,048
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HOME GUARD, PATIALA

*****			
TOTAL(DDO)	4,40,302	1,15,746	5,56,048

*****			
TOTAL(CCO)	17,97,57,060	3,82,82,397	21,80,39,457

*****			
TOTAL(DEPT)	17,97,57,060	3,82,82,397	21,80,39,457

CO-OPERATIVE CHIEF AUDITOR, SOCIETIES CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER, CO-OPERATIVE SOCIETIES	2235	1,68,164	0	1,68,164
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	2425	1,17,98,766	29,94,400	1,47,93,166
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*****			
TOTAL(DDO)	1,19,66,930	29,94,400	1,49,61,330

AUDIT OFFICER, CO-OPERATIVE	2235	67,694	0	67,694
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SOCIETIES APEX, CHANDIGARH

	2425	64,19,585	13,14,213	77,33,798
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TOTAL (DDO)		64,87,279	13,14,213	78,01,492
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AUDIT OFFICER, COOPERATIVE	2235	7,01,127	1,45,157	8,46,284
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SOCIETIES

	2425	12,75,90,401	3,24,82,114	16,00,72,515
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		12,82,91,528	3,26,27,271	16,09,18,799

CO-OPERATIVE SOCIETIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,	AUDIT OFFICER, COOPERATIVE SOCIETIES	2425	35,21,116	19,56,242	54,77,358
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PUNJAB

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 TOTAL (DDO) 13, 18, 12, 644 3, 45, 83, 513 16, 63, 96, 157

BUDGET ACCOUNTS & AUDIT FEE 2235 30, 318 22, 446 52, 764

RECOVERY OFFICER, CHANDI GARH

2425 1, 52, 90, 822 41, 64, 389 1, 94, 55, 211

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 TOTAL (DDO) 1, 53, 21, 140 41, 86, 835 1, 95, 07, 975

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 TOTAL (CCO) 16, 55, 87, 993 4, 30, 78, 961 20, 86, 66, 954

REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 24, 28, 712 4, 99, 935 29, 28, 647

SOCIETIES, PUNJAB SOCIETIES, ROPAR

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 TOTAL (DDO) 24, 28, 712 4, 99, 935 29, 28, 647

ASSISTANT CO-OPERATIVE	2425	49,51,612	33,86,730	83,38,342
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SOCIETY, CO-OPERATIVE SOCIETY

*****				
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TOTAL (DDO)		49,51,612	33,86,730	83,38,342

ASSISTANT REGISTRAR,	2425	9,27,930	0	9,27,930
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DHARAMKOT, COOPERATIVE

SOCIETIES, DHARAMKOT

*****				
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TOTAL (DDO)		9,27,930	0	9,27,930

ASSISTANT REGISTRAR, GURU	2425	15,49,775	1,71,202	17,20,977
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HARSAHAY, COOPERATIVE

SOCIETIES, GURU HARSAHAY

*****				
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TOTAL (DDO)		15,49,775	1,71,202	17,20,977

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

NAME OF 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, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA	2425	17,59,788	3,81,572	21,41,360	
*****				TOTAL (DDO)	33,09,563	5,52,774	38,62,337
		ASSISTANT REGISTRAR, LEHERAGAGGA, COOPERATIVE SOCIETIES, LEHERAGAGGA	2425	10,74,592	0	10,74,592	
*****				TOTAL (DDO)	10,74,592	0	10,74,592
		ASSISTANT REGISTRAR,	2425	17,84,055	0	17,84,055	



PATRAN, COOPERATIVE SOCIETIES,

PATRAN

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TOTAL (DDO)		17,84,055	0	17,84,055
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ASSISTANT REGISTRAR, SHRI	2425	27,03,519	3,47,863	30,51,382
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CHAMKOR SAHIB, COOPERATIVE

SOCIETIES, SHRI CHAMKOR SAHIB

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TOTAL (DDO)		27,03,519	3,47,863	30,51,382
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ASSISTANT REGISTRAR, ASSISTANT	2425	14,46,004	4,37,789	18,83,793
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REGISTRAR, NAKODAR

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TOTAL (DDO)		14,46,004	4,37,789	18,83,793
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ASSISTANT REGISTRAR, CO-OPERATIVE	2425	37,26,413	8,67,704	45,94,117
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SOCIETIES

*****			
TOTAL (DDO)	37,26,413	8,67,704	45,94,117
ASSISTANT REGISTRAR, CO-OPERATIVE 2425	8,87,420	6,74,491	15,61,911
SOCIETIES BALACHAUR			
*****			
TOTAL (DDO)	8,87,420	6,74,491	15,61,911

GOVERNMENT OF PUNJAB

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

NAME OF 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	1,40,02,513	24,31,147	1,64,33,660

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TOTAL (DDO)	FINMH0822. TXT 1, 40, 02, 513	24, 31, 147	1, 64, 33, 660
ASSI STANT REGI STRAR, CO-OPERATI VE 2851	4, 66, 218	0	4, 66, 218
SOCI ETY, GURDASPUR			
*****	-----		
TOTAL (DDO)	4, 66, 218	0	4, 66, 218
ASSI STANT REGI STRAR, CO-OPERATI VE 2235	1, 19, 374	15, 692	1, 35, 066
SOCI ETY, ROPAR			
2851	7, 01, 235	0	7, 01, 235
*****	-----		
TOTAL (DDO)	8, 20, 609	15, 692	8, 36, 301
ASSI STANT REGI STRAR, CO-OPERATI VE 2235	18, 640	0	18, 640
SOCI ETY, GARHSHANKAR			
*****	-----		
TOTAL (DDO)	18, 640	0	18, 640

ASSI STANT	2425	48,66,422	6,62,831	55,29,253
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REGI STRAR, CO-OPERATIVE,

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TOTAL (DDO)		48,66,422	6,62,831	55,29,253
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ASSI STANT REGI STRAR, COOPERATIVE	2425	21,12,582	5,24,408	26,36,990
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SOCI ETI ES, ABOHAR

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TOTAL (DDO)		21,12,582	5,24,408	26,36,990
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ASSI STANT REGI STRAR, COOPERATIVE	2425	10,01,374	2,02,692	12,04,066
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SOCI ETI ES, AJNALA

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TOTAL (DDO)		10,01,374	2,02,692	12,04,066
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH	2425	22,92,087	4,26,124	27,18,211	
*****				TOTAL (DDO)	22,92,087	4,26,124	27,18,211
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I	2425	38,91,065	9,25,130	48,16,195	
*****				TOTAL (DDO)	38,91,065	9,25,130	48,16,195
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II	2425	22,40,008	6,01,002	28,41,010	
*****				TOTAL (DDO)	22,40,008	6,01,002	28,41,010

ASSISTANT REGISTRAR, COOPERATIVE	2425	27,70,376	4,96,739	32,67,115
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SOCIETIES, ANANDPUR SAHIB

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TOTAL (DDO)		27,70,376	4,96,739	32,67,115
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ASSISTANT REGISTRAR, COOPERATIVE	2425	20,66,612	4,72,511	25,39,123
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SOCIETIES, BABA BAKALA

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TOTAL (DDO)		20,66,612	4,72,511	25,39,123
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ASSISTANT REGISTRAR, COOPERATIVE	2425	26,70,509	4,33,003	31,03,512
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SOCIETIES, BARNALA

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TOTAL (DDO)		26,70,509	4,33,003	31,03,512
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ASSISTANT REGISTRAR, COOPERATIVE	2425	23,69,727	4,87,244	28,56,971
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SOCIETIES, BASSI PATHANA

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TOTAL (DDO)	23,69,727	4,87,244	28,56,971
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ASSISTANT REGISTRAR, COOPERATIVE 2425	29,43,654	5,82,908	35,26,562
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SOCIETIES, BATALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE		TOTAL (DDO)		29,43,654	5,82,908	35,26,562
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E SOCIETIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR, COOPERATIVE 2425				1,52,51,039	1,25,82,456	2,78,33,495
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SOCIETIES, BHATINDA

*****			
TOTAL (DDO)	1,81,94,693	1,31,65,364	3,13,60,057
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH	2425	12,42,250	3,15,966
*****			
TOTAL (DDO)	12,42,250	3,15,966	15,58,216
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA	2425	15,38,142	3,22,370
*****			
TOTAL (DDO)	15,38,142	3,22,370	18,60,512
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA	2425	24,17,592	8,92,762
*****			
TOTAL (DDO)	24,17,592	8,92,762	33,10,354



ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN	2425	13,51,881	2,68,973	16,20,854
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN

*****	-----	-----	-----	-----
TOTAL (DDO)		13,51,881	2,68,973	16,20,854

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	30,58,067	6,29,130	36,87,197
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI

*****	-----	-----	-----	-----
TOTAL (DDO)		30,58,067	6,29,130	36,87,197

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

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		19,59,687	0	19,59,687
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA	2425	46,29,249	9,15,004	55,44,253
*****						
		TOTAL (DDO)		65,88,936	9,15,004	75,03,940
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FERAZEPUR	2425	23,24,790	3,32,823	26,57,613
*****						
		TOTAL (DDO)		23,24,790	3,32,823	26,57,613
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	2425	13,36,203	4,87,310	18,23,513

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TOTAL(DDO) 13,36,203 4,87,310 18,23,513

ASSISTANT REGISTRAR, COOPERATIVE 2425 23,27,805 6,82,499 30,10,304

SOCIETIES, GURDASPUR

\*\*\*\*\*

TOTAL(DDO) 23,27,805 6,82,499 30,10,304

ASSISTANT REGISTRAR, COOPERATIVE 2425 28,25,565 8,98,150 37,23,715

SOCIETIES, HOSHIARPUR

\*\*\*\*\*

TOTAL(DDO) 28,25,565 8,98,150 37,23,715

ASSISTANT REGISTRAR, COOPERATIVE 2425 18,07,500 5,60,408 23,67,908

SOCIETIES, JAGRAON

\*\*\*\*\*

TOTAL(DDO) 18,07,500 5,60,408 23,67,908

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO	2425	6,51,617	2,50,069	9,01,686
*****				
TOTAL (DDO)		6,51,617	2,50,069	9,01,686

GOVERNMENT OF PUNJAB

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

NAME OF 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, JALALABAD	2425	10,68,103	4,14,983	14,83,086
*****						
TOTAL (DDO)				10,68,103	4,14,983	14,83,086
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I				2425	26,24,929	33,70,566

*****			
TOTAL (DDO)	26,24,929	7,45,637	33,70,566
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I I	28,20,858	10,12,260	38,33,118
*****			
TOTAL (DDO)	28,20,858	10,12,260	38,33,118
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA	13,43,547	3,28,796	16,72,343
*****			
TOTAL (DDO)	13,43,547	3,28,796	16,72,343
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO	25,69,611	5,39,523	31,09,134
*****			
TOTAL (DDO)	25,69,611	5,39,523	31,09,134

ASSISTANT REGISTRAR, COOPERATIVE	2425	19,85,411	4,75,730	24,61,141
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SOCIETIES, KHANNA

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TOTAL (DDO)		19,85,411	4,75,730	24,61,141
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ASSISTANT REGISTRAR, COOPERATIVE	2425	35,00,594	8,26,214	43,26,808
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SOCIETIES, LUDHIANA (EAST)

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TOTAL (DDO)		35,00,594	8,26,214	43,26,808
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ASSISTANT REGISTRAR, COOPERATIVE	2425	24,36,084	5,76,988	30,13,072
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SOCIETIES, LUDHIANA (WEST)

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****						
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		24,36,084	5,76,988	30,13,072
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA	2425		20,66,689	3,66,609	24,33,298
*****						
	TOTAL (DDO)			45,02,773	9,43,597	54,46,370
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA	2425		23,18,484	7,56,514	30,74,998
*****						
	TOTAL (DDO)			23,18,484	7,56,514	30,74,998
	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK	2425		10,05,316	5,64,457	15,69,773

*****			
TOTAL (DDO)	10,05,316	5,64,457	15,69,773
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN	2425	27,28,645	6,02,336
*****			
TOTAL (DDO)	27,28,645	6,02,336	33,30,981
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA	2425	19,23,060	5,19,945
*****			
TOTAL (DDO)	19,23,060	5,19,945	24,43,005
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT	2425	18,55,959	5,84,400
*****			
TOTAL (DDO)	18,55,959	5,84,400	24,40,359



ASSISTANT REGISTRAR, COOPERATIVE 2425 50,94,613 15,23,328 66,17,941

SOCIETIES, PATIALA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		50,94,613	15,23,328	66,17,941
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL	2425	22,16,648	7,73,848	29,90,496
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		TOTAL (DDO)		73,11,261	22,97,176	96,08,437
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	FINMH0822.TXT			
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA	2425	19,47,868	2,48,241	21,96,109
*****				
TOTAL (DDO)		19,47,868	2,48,241	21,96,109
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR	2425	23,90,693	5,66,880	29,57,573
*****				
TOTAL (DDO)		23,90,693	5,66,880	29,57,573
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT	2425	18,91,232	4,36,530	23,27,762
*****				
TOTAL (DDO)		18,91,232	4,36,530	23,27,762
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA	2425	46,38,831	8,14,314	54,53,145

\*\*\*\*\*

TOTAL(DDO) 46,38,831 8,14,314 54,53,145

ASSISTANT REGISTRAR, COOPERATIVE 2425 22,27,935 6,96,400 29,24,335

SOCIETIES, RAMPURA PHUL

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TOTAL(DDO) 22,27,935 6,96,400 29,24,335

ASSISTANT REGISTRAR, COOPERATIVE 2425 21,03,636 3,90,189 24,93,825

SOCIETIES, SAMANA

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TOTAL(DDO) 21,03,636 3,90,189 24,93,825

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 CO-OPERATIV REGISTRAR, CO-OPERATIVE 2425 23,12,123 5,15,259 28,27,382

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, SAMRALA

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 TOTAL (DDO) 23,12,123 5,15,259 28,27,382

ASSI STANT REGISTRAR, COOPERATIVE 2425 26,29,039 6,04,069 32,33,108

SOCIETIES, SANGRUR

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-----  
 TOTAL (DDO) 26,29,039 6,04,069 32,33,108

ASSI STANT REGISTRAR, COOPERATIVE 2425 6,20,324 2,11,457 8,31,781

SOCIETIES, SARDULGARH

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-----  
 TOTAL (DDO) 6,20,324 2,11,457 8,31,781

ASSI STANT REGISTRAR, COOPERATIVE 2425 13,89,697 3,31,238 17,20,935

SOCIETIES, SHAHKOT

*****			
TOTAL (DDO)	13,89,697	3,31,238	17,20,935
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND	2425	26,79,921	3,95,037
*****			
TOTAL (DDO)	26,79,921	3,95,037	30,74,958
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	11,65,634	3,99,123
*****			
TOTAL (DDO)	11,65,634	3,99,123	15,64,757
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM	2425	10,77,702	2,36,734
*****			
TOTAL (DDO)	10,77,702	2,36,734	13,14,436

ASSISTANT REGISTRAR, COOPERATIVE	2425	12,85,606	2,31,248	15,16,854
SOCIETIES, ZIRA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		12,85,606	2,31,248	15,16,854

ASSISTANT REGISTRAR, COOPERATIVE	2425	30,56,348	6,13,922	36,70,270
SOCIETIES, TALWANDI SABOO				

*****				-----		
TOTAL (DDO)		43,41,954	8,45,170	51,87,124		

ASSI STANT	2425	10, 61, 888	5, 35, 477	15, 97, 365
REGI STRAR, TAPA, COOPERATIVE				
SOCI ETIES, TAPA				
*****				
TOTAL (DDO)		10, 61, 888	5, 35, 477	15, 97, 365
ASSTT. REGI STERAR, CO-OPERATIVE	2235	9, 60, 210	5, 59, 335	15, 19, 545
SOCI ETIES				
	2425	62, 38, 872	11, 97, 258	74, 36, 130
*****				
TOTAL (DDO)		71, 99, 082	17, 56, 593	89, 55, 675
ASSTT. REGI STRAR, COOP. SOCI TIES	2425	23, 87, 880	7, 89, 618	31, 77, 498
*****				
TOTAL (DDO)		23, 87, 880	7, 89, 618	31, 77, 498
ASSTT. REGI STRAR, COOP. SOCI TIES, BA	2425	14, 24, 093	4, 51, 563	18, 75, 656
GHA PURANA				

*****			
TOTAL (DDO)	14,24,093	4,51,563	18,75,656
ASSTT. REGI STRAR, COOP. SOCI TIES, MO 2425	14,04,411	9,65,767	23,70,178
GA			
*****			
TOTAL (DDO)	14,04,411	9,65,767	23,70,178
ASSTT. REGI STRAR, GI DDERBAHA 2425	16,18,128	2,83,011	19,01,139
*****			
TOTAL (DDO)	16,18,128	2,83,011	19,01,139

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV REGISTRAR, CO-OPERATIVE	ASSTT. REGISTRAR, MUKATSAR	2425	32,94,597	9,74,215	42,68,812
E SOCIETIES	SOCIETIES, PUNJAB				

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TOTAL (DDO)			49,12,725	12,57,226	61,69,951
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AUDIT OFFICER, CO-OPERATIVE		2425	66,24,043	19,25,857	85,49,900
SOCIETY					

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TOTAL (DDO)			66,24,043	19,25,857	85,49,900
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DEPUTY REGISTRAR, CO-OPERATIVE		2425	74,08,943	16,93,048	91,01,991
SOCIETIES					

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TOTAL (DDO)			74,08,943	16,93,048	91,01,991
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DEPUTY REGISTRAR, COOP. SOCIETIES		2425	13,34,897	3,94,606	17,29,503

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TOTAL (DDO)		13,34,897	3,94,606	17,29,503
DEPUTY REGI STRAR, COOPERATIVE	2235	2,43,214	2,29,299	4,72,513
SOCI ETI ES, AMRI TSAR				
	2425	23,51,498	4,92,613	28,44,111
***** -----				
TOTAL (DDO)		25,94,712	7,21,912	33,16,624
DEPUTY REGI STRAR, COOPERATIVE	2235	5,35,381	0	5,35,381
SOCI ETI ES, BHATI NDA				
	2425	26,54,699	7,44,220	33,98,919
***** -----				
TOTAL (DDO)		31,90,080	7,44,220	39,34,300
DEPUTY REGI STRAR, COOPERATIVE	2235	2,01,580	0	2,01,580
SOCI ETI ES, FARI DKOT				
	2425	13,74,871	2,70,649	16,45,520
***** -----				

TOTAL (DDO)		FINMH0822. TXT	15,76,451	2,70,649	18,47,100
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DEPUTY REGISTRAR, COOPERATIVE	2235		2,69,512	1,53,119	4,22,631
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GOVERNMENT OF PUNJAB

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

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

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2425	25,67,038	6,99,890	32,66,928
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TOTAL (DDO)				28,36,550	8,53,009	36,89,559
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DEPUTY REGISTRAR, COOPERATIVE	2235			0	2,46,451	2,46,451
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SOCIETIES, FEROSZEPUR

	2425			11,45,081	4,03,416	15,48,497
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*****				
TOTAL (DDO)		11,45,081	6,49,867	17,94,948
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	2235	3,45,397	2,09,601	5,54,998
	2425	18,48,023	4,06,031	22,54,054
*****				
TOTAL (DDO)		21,93,420	6,15,632	28,09,052
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR	2235	61,595	17,612	79,207
	2425	22,83,543	6,01,682	28,85,225
*****				
TOTAL (DDO)		23,45,138	6,19,294	29,64,432
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR	2235	68,768	58,199	1,26,967
	2425	21,94,148	5,10,624	27,04,772

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TOTAL(DDO) 22,62,916 5,68,823 28,31,739

DEPUTY REGISTRAR, COOPERATIVE 2235 6,82,642 55,994 7,38,636

SOCIETIES, LUDHIANA

2425 27,29,520 6,95,823 34,25,343

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TOTAL(DDO) 34,12,162 7,51,817 41,63,979

DEPUTY REGISTRAR, COOPERATIVE 2425 11,52,964 2,90,044 14,43,008

SOCIETIES, MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE TOTAL(DDO) 11,52,964 2,90,044 14,43,008

E SOCIETIES SOCIETIES, PUNJAB

DEPUTY REGI STRAR, COOPERATIVE	2235	3,53,416	0	3,53,416
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SOCIETIES, PATIALA

	2425	26,79,021	6,30,340	33,09,361
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TOTAL (DDO)		41,85,401	9,20,384	51,05,785
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DEPUTY REGI STRAR, COOPERATIVE	2235	1,82,363	32,396	2,14,759
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SOCIETIES, ROPAR

	2425	17,38,473	2,95,296	20,33,769
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TOTAL (DDO)		19,20,836	3,27,692	22,48,528
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DEPUTY REGI STRAR, KAPURTHALA	2235	0	1,10,148	1,10,148
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	2425	13,57,315	4,48,052	18,05,367
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TOTAL (DDO)		13,57,315	5,58,200	19,15,515
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DEPUTY. REGI STRAR, COOP. SOCI TI ES, M	2425	23, 47, 685	4, 61, 012	28, 08, 697
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TOTAL (DDO)		23, 47, 685	4, 61, 012	28, 08, 697

DY. REGI STRAR, COOP. MUKATSAR	2425	57, 13, 748	34, 69, 378	91, 83, 126
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TOTAL (DDO)		57, 13, 748	34, 69, 378	91, 83, 126

JOINT REGI STRAR, CO-OP.	2425	30, 48, 606	7, 83, 214	38, 31, 820
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SOCI ETI ES, JALANDHAR

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TOTAL (DDO)		30, 48, 606	7, 83, 214	38, 31, 820

JOINT REGI STRAR, COOPERATIVE	2425	33, 67, 177	8, 91, 952	42, 59, 129
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SOCI ETI ES, FEROZEPUR

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TOTAL(DDO) 33,67,177 8,91,952 42,59,129

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	35,93,353	7,91,324	43,84,677
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TOTAL(DDO) 35,93,353 7,91,324 43,84,677

REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDI GARH			2425	6,17,54,93,342	26,18,77,493	6,43,73,70,835
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TOTAL(DDO) 6,17,54,93,342 26,18,77,493 6,43,73,70,835



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TOTAL(CCO)

6,43,58,10,678      33,71,14,473      6,77,29,25,151

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TOTAL(DEPT)

6,60,13,98,671      38,01,93,434      6,98,15,92,105

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

71,52,067      14,62,626      86,14,693

\*\*\*\*\*

TOTAL(DDO)

71,52,067      14,62,626      86,14,693

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

5,31,148      0      5,31,148

2402      1,93,80,343      39,70,776      2,33,51,119

\*\*\*\*\*

TOTAL(DDO)

1,99,11,491      39,70,776      2,38,82,267

CHIEF CONSERVATOR OF SOIL,	2235	30,914	0	30,914
PUNJAB, CHIEF CONSERVAT				
*****				
TOTAL (DDO)		30,914	0	30,914

CHIEF CONSERVATOR OF	2402	2,87,25,079	60,91,928	3,48,17,007
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER				
(MACHINERY), MOHALI				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	TOTAL (DDO)		2,87,25,079	60,91,928	3,48,17,007

CHIEF CONSERVATOR OF	2402	72,18,516	12,42,503	84,61,019
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (SOIL				
SURVEY), MOHALI				

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TOTAL (DDO)		3,59,43,595	73,34,431	4,32,78,026
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CHIEF CONSERVATOR OF	2402	45,99,350	8,06,949	54,06,299
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (TRAINING),				
MOHALI				

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TOTAL (DDO)		45,99,350	8,06,949	54,06,299
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CONSERVATOR OF SOILS	2235	2,10,951	1,87,391	3,98,342
OFFICER, FERROZEPUR				

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	2402	58,10,788	12,67,897	70,78,685
*****				
TOTAL (DDO)		60,21,739	14,55,288	74,77,027
CONSERVATOR OF SOILS, CONSERVATOR 2235		32,425	1,22,569	1,54,994
OF SOILS, JALANDHAR				
*****				
TOTAL (DDO)		32,425	1,22,569	1,54,994
D S C O, GURDASPUR	2235	3,52,797	29,178	3,81,975
	2402	2,21,10,737	53,60,283	2,74,71,020
*****				
TOTAL (DDO)		2,24,63,534	53,89,461	2,78,52,995
D. S. C. O. , BHATI NDA	2235	1,47,796	9,854	1,57,650
	2402	99,97,125	43,62,291	1,43,59,416
*****				
TOTAL (DDO)		1,01,44,921	43,72,145	1,45,17,066

D. S. C. O. , D. S. C. O. , MANSA 2235 1, 31, 408 76, 216 2, 07, 624

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D. S. C. O. , D. S. C. O. , MANSA	2402	1, 08, 56, 126	19, 48, 426	1, 28, 04, 552
*****						
TOTAL (DDO)				1, 09, 87, 534	20, 24, 642	1, 30, 12, 176
D. S. C. O. , FEROZEPUR				2235	1, 81, 616	0
				2402	1, 42, 20, 431	1, 78, 57, 149
*****						
TOTAL (DDO)				1, 44, 02, 047	36, 36, 718	1, 80, 38, 765
DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR			2402	2, 10, 66, 595	81, 28, 414	2, 91, 95, 009

*****				
TOTAL (DDO)		2, 10, 66, 595	81, 28, 414	2, 91, 95, 009
DIVISIONAL SOIL CONSERVATER	2402	1, 19, 47, 852	20, 53, 333	1, 40, 01, 185
OFFICER, MUKATSAR				
*****				
TOTAL (DDO)		1, 19, 47, 852	20, 53, 333	1, 40, 01, 185
DIVISIONAL SOIL CONSERVATION	2235	17, 013	1, 54, 455	1, 71, 468
OFFICER, BATHINDA				
*****				
TOTAL (DDO)		17, 013	1, 54, 455	1, 71, 468
DIVISIONAL SOIL CONSERVATION	2235	98, 796	1, 99, 093	2, 97, 889
OFFICER, D S C O, JALANDHAR				
	2402	5, 99, 35, 388	44, 00, 869	6, 43, 36, 257
*****				
TOTAL (DDO)		6, 00, 34, 184	45, 99, 962	6, 46, 34, 146

DIVISIONAL SOIL CONSERVATION	2235	1,61,652	2,55,298	4,16,950
OFFICER, D. S. C. D. , LUDHIANA				
	2402	1,16,32,824	24,29,592	1,40,62,416
*****				
TOTAL (DDO)		1,17,94,476	26,84,890	1,44,79,366

DIVISIONAL SOIL CONSERVATION	2235	8,48,314	2,79,917	11,28,231
OFFICER, DIVISIONAL SOIL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
CONSERVATION OFFICER						
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL	2402	3,31,83,258	63,39,097	3,95,22,355

CONSERVATION OFFICER

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 TOTAL(DDO) 3,40,31,572 66,19,014 4,06,50,586

DIVISIONAL SOIL CONSERVATION 2235 59,98,75,955 15,79,36,270 75,78,12,225

OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER,

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 -----  
 TOTAL(DDO) 59,98,75,955 15,79,36,270 75,78,12,225

DIVISIONAL SOIL CONSERVATION 2235 60,896 0 60,896

OFFICER, IWDP HILL, HOSHIARPUR

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 TOTAL(DDO) 60,896 0 60,896

DIVISIONAL SOIL CONSERVATION 2235 36,78,102 1,81,339 38,59,441

OFFICER, MOHALI



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TOTAL (DDO) 36,78,102 1,81,339 38,59,441

DIVISIONAL SOIL CONSERVATION 2235 4,00,000 64,143 4,64,143

OFFICER, PATIALA

2402 1,43,00,206 27,97,673 1,70,97,879

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TOTAL (DDO) 1,47,00,206 28,61,816 1,75,62,022

DIVISIONAL SOIL CONSERVATION 2235 13,866 0 13,866

OFFICER, S. A. S. NAGAR (MOHALI)

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TOTAL (DDO) 13,866 0 13,866

DIVL. SOIL CONSERVATION 2402 78,42,556 15,47,479 93,90,035

OFFICER, NAWANSHAHAR

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TOTAL (DDO) 78,42,556 15,47,479 93,90,035

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR	2235	36,165	2,44,410	2,80,575
			2402	1,33,91,701	24,21,502	1,58,13,203
*****						
		TOTAL (DDO)		1,34,27,866	26,65,912	1,60,93,778
*****						
	TOTAL (CCO)			91,01,80,756	22,00,08,489	1,13,01,89,245
*****						
	TOTAL (DEPT)			91,01,80,756	22,00,08,489	1,13,01,89,245

CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY, AMRITSAR	2205	9,83,813	2,42,254	12,26,067
AFFAIRS	CULTURAL AFFAIRS &	ARCHAEOLOGY, MUSEUM,				
	PUNJAB					

			2235	15,69,216	0	15,69,216
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TOTAL(DDO)				25,53,029	2,42,254	27,95,283
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ASSISTANT CONTROLLER			2235	5,48,743	0	5,48,743
(F&A), , CULTURAL AFFAIRS						
ARCHAEOLOGY AND MUSEUM, PUNJAB						

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TOTAL(DDO)				5,48,743	0	5,48,743
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ASSTT. CONTROLLER(F&A), , CULTURAL	4202			0	15,54,55,782	15,54,55,782
AFFAIRS ARCHAEOLOGY & MUSEUM,						
PUNJAB						

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TOTAL (DDO) 0 15,54,55,782 15,54,55,782

CHIEF LIBRARIAN, CENTRAL STATE 2205 23,62,463 7,71,072 31,33,535

LIBRARY, PATIALA

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 TOTAL (DDO) 23,62,463 7,71,072 31,33,535

CURATOR MUSEUM, PATIALA 2205 1,08,83,076 23,27,399 1,32,10,475

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	TOTAL (DDO)		1,08,83,076	23,27,399	1,32,10,475

DI RECTOR, ARCHIVES, PUNJAB,	2205	54,12,422	11,95,966	66,08,388
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CHANDI GARH

	2235	2,00,092	7,771	2,07,863
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TOTAL (DDO)		1,64,95,590	35,31,136	2,00,26,726

DI STRI CT LI BRARY, DI STRI CT	2235	8,073	0	8,073
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LI BRARY, SANGRUR

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TOTAL (DDO)		8,073	0	8,073

DI STRI CT LI BRARY, JALANDHAR	2205	5,09,522	1,34,624	6,44,146
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TOTAL (DDO)		5,09,522	1,34,624	6,44,146

DI STRI CT LI BRARY, NABHA	2235	5,74,082	0	5,74,082
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TOTAL (DDO)		5,74,082	0	5,74,082
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HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	27,21,988	5,58,644	32,80,632
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SCHOOL

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TOTAL (DDO)		27,21,988	5,58,644	32,80,632
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LIBRARIAN, DISTRICT LIBRARY	2205	5,56,504	2,12,624	7,69,128
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TOTAL (DDO)		5,56,504	2,12,624	7,69,128
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LIBRARIAN, DISTRICT LIBRARY	2205	1,10,474	69,236	1,79,710
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FEROZEPUR

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TOTAL (DDO)		1,10,474	69,236	1,79,710
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, GOVERNMENT DISTRICT LIBRARY	2205	3,12,667	63,668	3,76,335
*****				-----		
TOTAL (DDO)				3,12,667	63,668	3,76,335
LIBRARIAN, GOVT. PUBLIC LIBRARY, MOHALI			2205	9,57,888	2,66,809	12,24,697
*****				-----		
TOTAL (DDO)				9,57,888	2,66,809	12,24,697
LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA			2205	5,52,494	1,40,194	6,92,688

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 TOTAL (DDO) 5,52,494 1,40,194 6,92,688

LIBRARIAN, LIBRARIAN, DISTRICT LIBRAR 2205 12,77,992 2,89,947 15,67,939  
 Y, ROPAR

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 TOTAL (DDO) 12,77,992 2,89,947 15,67,939

LIBRARIAN, LIBRARIAN, PUBLIC 2205 17,932 0 17,932  
 LIBRARY, NABHA

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 TOTAL (DDO) 17,932 0 17,932

SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205 27,389 43,070 70,459  
 , CULTURAL AFFAIRS

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 -----  
 TOTAL (DDO) 27,389 43,070 70,459





DAIRY	DIRECTOR, DAIRY	CHIEF CHEMIST, INCHARGE	2404	27,25,914	9,66,373	36,92,287
DEVELOPMENT	DEVELOPMENT, PUNJAB	GOVERNMENT ANALYTICAL LAB,				

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TOTAL (DDO)				28,76,761	10,04,021	38,80,782
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DAIRY DEVELOPMENT OFFICER, DAIRY	2404	6,91,492	1,23,272	8,14,764
DEVELOPMENT OFFICER, BIGA				

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TOTAL (DDO)		6,91,492	1,23,272	8,14,764
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DAIRY DEVELOPMENT OFFICER, MOGA	2404	3,91,662	88,256	4,79,918
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TOTAL (DDO)		3,91,662	88,256	4,79,918
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DAIRY DEVELOPMENT	2404	8,19,350	47,612	8,66,962
OFFICER, PHAGWARA				

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TOTAL (DDO)		8,19,350	47,612	8,66,962
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DAIRY DEVELOPMENT OFFICER, TARAN	2404	11,44,013	3,83,586	15,27,599
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TARAN

*****				
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TOTAL (DDO)		11,44,013	3,83,586	15,27,599

DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2404	9,30,391	1,80,096	11,10,487
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DAIRY, NAWANSHAHAR

*****				
-----				
TOTAL (DDO)		9,30,391	1,80,096	11,10,487

DEPUTY DIRECTOR	2404	13,45,582	3,45,128	16,90,710
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(DAIRY), KAPURTHALA

*****				
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TOTAL (DDO)		13,45,582	3,45,128	16,90,710

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR (DAIRY), SIRHI ND	2404	14,44,843	3,48,525	17,93,368
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TOTAL (DDO)				14,44,843	3,48,525	17,93,368
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DEPUTY DIRECTOR, , DAIRY,			2404	12,57,660	3,20,816	15,78,476
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BHATINDA

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TOTAL (DDO)				12,57,660	3,20,816	15,78,476
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DEPUTY DIRECTOR, DAIRY			2404	4,36,951	89,388	5,26,339
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DEVELOPMENT, MUKATSAR

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TOTAL (DDO)	4,36,951	89,388	5,26,339
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DEPUTY DI RECTOR, DAI RY, FEROZEPUR 2404	15,98,710	4,19,684	20,18,394
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TOTAL (DDO)	15,98,710	4,19,684	20,18,394
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DEPUTY DI RECTOR, DAI RY, 2404	9,62,602	2,40,293	12,02,895
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HOSHI ARPUR

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TOTAL (DDO)	9,62,602	2,40,293	12,02,895
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DEPUTY DI RECTOR, DAI RY, SANGRUR 2404	20,83,304	8,33,889	29,17,193
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TOTAL (DDO)	20,83,304	8,33,889	29,17,193
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DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2404	14,57,310	5,44,032	20,01,342
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DAI RY, AMRI TSAR

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TOTAL(DDO)	14,57,310	5,44,032	20,01,342
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	13,64,217	3,34,624	16,98,841
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DAIRY, JALANDHAR

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TOTAL(DDO)	13,64,217	3,34,624	16,98,841
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404		24,32,227	5,21,940	29,54,167
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DEVELOPMENT DEVELOPMENT, PUNJAB DAIRY, LUDHIANA

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TOTAL(DDO)				24,32,227	5,21,940	29,54,167
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DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2404 7,90,967 1,80,090 9,71,057

DAIRY, MANSA

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 TOTAL(DDO) 7,90,967 1,80,090 9,71,057

DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2235 8,410 4,090 12,500

DAIRY, PATIALA

2404 17,77,416 3,83,445 21,60,861

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 TOTAL(DDO) 17,85,826 3,87,535 21,73,361

DEPUTY DI RECTOR, DEPUTY 2404 11,05,673 2,71,086 13,76,759

DI RECTOR, DAIRY, FARI DKOT

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 TOTAL(DDO) 11,05,673 2,71,086 13,76,759

DEPUTY DI RECTOR, DEPUTY 2235 1,21,440 0 1,21,440

DIRECTOR, DAIRY, MOGA

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 -----  
 TOTAL (DDO) 1,21,440 0 1,21,440

DEPUTY DIRECTOR, DAIRY, ROPAR 2404 32,51,700 8,27,228 40,78,928

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 TOTAL (DDO) 32,51,700 8,27,228 40,78,928

DEPUTY DIRECTOR, GURDASPUR 2235 10,000 0 10,000

2404 28,19,525 6,51,949 34,71,474

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 TOTAL (DDO) 28,29,525 6,51,949 34,81,474

DAIRY DEVELOPMENT OFFICER, DAIRY 2235 11,88,624 2,19,179 14,07,803

DEVELOPMENT OFFICER, 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
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*****						
DAIRY DEVELOPMENT	DAIRY DEVELOPMENT, PUNJAB			11,88,624	2,19,179	14,07,803
		DI RECTOR, DAI RY DEVELOPMENT, PUNJAB	2235	22,948	4,309	27,257
			2404	96,19,318	74,57,268	1,70,76,586
*****						
		TOTAL (DDO)		1,08,30,890	76,80,756	1,85,11,646
*****						
		TOTAL (CCO)		7,15,39,926	17,76,02,866	24,91,42,792
*****						
		TOTAL (DEPT)		7,15,39,926	17,76,02,866	24,91,42,792



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TOTAL (DDO)		16,86,802	3,60,570	20,47,372
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	15,89,857	3,71,296	19,61,153
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PB., JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIRECTORATE PR. SECRETARY, LOCAL		TOTAL (DDO)		15,89,857	3,71,296	19,61,153
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OF LOCAL GOVERNMENT DEPARTMENT,

GOVERNMENT PUNJAB

DEPUTY DIRECTOR, LOCAL GOVT.	2217	9,83,759	2,49,771	12,33,530
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PB., PAITALA

	2235	11,314	0	11,314
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TOTAL (DDO)		25,84,930	6,21,067	32,05,997
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DEPUTY DIRECTOR, URBAN LOCAL	2217	14,43,864	3,69,396	18,13,260
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BODIES, LUDHIANA

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TOTAL (DDO)		14,43,864	3,69,396	18,13,260
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TOTAL (CCO)		9,61,07,36,182	81,85,11,761	10,42,92,47,943
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TOTAL (DEPT)		9,61,07,36,182	81,85,11,761	10,42,92,47,943
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DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	11,25,000	0	11,25,000
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			2014	1,82,64,000	0	1,82,64,000
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			2015	-56,000	0	-56,000
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			2030	90,122	0	90,122
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FINMH0822.TXT

2048	10,00,00,00,000	0	10,00,00,00,000
2049	41,46,19,66,979	13,10,84,07,281	54,57,03,74,260
2052	5,50,48,427	90,04,320	6,40,52,747
2055	1,47,42,616	35,22,388	1,82,65,004
2059	1,04,77,289	0	1,04,77,289
2071	1,15,90,20,760	37,20,60,253	1,53,10,81,013
2075	1,250	2,500	3,750
2202	19,952	0	19,952
2210	26,38,904	4,72,601	31,11,505
2220	1,63,152	0	1,63,152
2225	0	-16,000	-16,000
2235	4,71,405	18,800	4,90,205
2245	2,77,33,33,333	0	2,77,33,33,333
2700	0	-2,16,76,676	-2,16,76,676
3054	-8,97,920	0	-8,97,920
3435	20,000	0	20,000
3451	-8,000	0	-8,000

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GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0822.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
-----							
				TOTAL (DDO)	55,49,64,21,269	13,47,17,95,467	68,96,82,16,736
DUMMY	DUMMY, DUMMY	GENERAL MANAGER, PUNJAB	2235		0	1,19,623	1,19,623
		ROADWAYS, JALANDHAR - I					
*****							
				TOTAL (DDO)	55,49,64,21,269	13,47,19,15,090	68,96,83,36,359
*****							
				TOTAL (CCO)	55,49,64,21,269	13,47,19,15,090	68,96,83,36,359
*****							
				TOTAL (DEPT)	55,49,64,21,269	13,47,19,15,090	68,96,83,36,359
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	29,10,20,157	10,50,78,382	39,60,98,539	
	DEPARTMENT OF EDUCATION,	OFFICER, FATEHGARH CHURIAN					
	PUNJAB						

		FINMH0822.TXT		
	2225	66,61,156	4,34,409	70,95,565
	2235	23,300	0	23,300
*****				
TOTAL (DDO)		29,77,04,613	10,55,12,791	40,32,17,404
BLOCK PRIMARY EDUCATION	2202	3,48,08,443	87,46,680	4,35,55,123
OFFICER, KAHUNWAN II				
*****				
TOTAL (DDO)		3,48,08,443	87,46,680	4,35,55,123
BLOCK PRIMARY EDUCATION	2202	5,44,31,323	2,07,61,557	7,51,92,880
OFFICER, PATHANKOT 3				
	2235	5,94,916	0	5,94,916
*****				
TOTAL (DDO)		5,50,26,239	2,07,61,557	7,57,87,796
HEADMASTER, ARYA GOVERNMENT HIGH	2202	18,84,789	17,23,808	36,08,597
SCHOOL, QUADIAN				

\*\*\*\*\*

TOTAL (DDO) 18,84,789 17,23,808 36,08,597

HEADMASTER, GOVERNMENT HIGH 2202 1,02,04,759 23,44,968 1,25,49,727

SCHOOL, AULAKH BERI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	2,73,014	15,271	2,88,285
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DEPARTMENT OF EDUCATION, SCHOOL, AULAKH BERI

PUNJAB

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TOTAL (DDO) 1,04,77,773 23,60,239 1,28,38,012

HEADMASTER, GOVERNMENT HIGH 2202 10,98,35,795 2,50,07,014 13,48,42,809

SCHOOL, BHAM



	2235	6,54,680	0	6,54,680
*****				
TOTAL (DDO)		11,04,90,475	2,50,07,014	13,54,97,489
HEADMASTER, GOVERNMENT HIGH	2202	3,01,278	0	3,01,278
SCHOOL, DAKOHA				
	2235	4,71,561	0	4,71,561
*****				
TOTAL (DDO)		7,72,839	0	7,72,839
HEADMASTER, GOVERNMENT HIGH	2202	1,86,08,453	6,81,856	1,92,90,309
SCHOOL, FEROZEPPUR KALAN				
	2235	9,46,626	0	9,46,626
*****				
TOTAL (DDO)		1,95,55,079	6,81,856	2,02,36,935
HEADMASTER, GOVERNMENT HIGH	2202	2,78,51,968	68,17,025	3,46,68,993
SCHOOL, KALER KALAN				

	2235	92,54,052	0	92,54,052
*****				
TOTAL (DDO)		3,71,06,020	68,17,025	4,39,23,045
HEADMASTER, HIGH SCHOOL, JAURA	2202	7,24,92,922	45,50,718	7,70,43,640
CHHATRAN				
	2235	2,39,553	0	2,39,553
*****				
TOTAL (DDO)		7,27,32,475	45,50,718	7,72,83,193
HEADMASTER, KHALSA HIGH SCHOOL	2202	9,89,00,738	2,74,77,395	12,63,78,133
	2235	51,138	0	51,138
*****				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		9,89,51,876	2,74,77,395	12,64,29,271
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, METHODIST	2202	5,91,04,583	76,45,786	6,67,50,369
	DEPARTMENT OF EDUCATION,	CO-EDUCATION PRIMARY SCHOOL,				
	PUNJAB	BATALA				
			2235	42,00,000	0	42,00,000
*****						
		TOTAL (DDO)		16,22,56,459	3,51,23,181	19,73,79,640
		HEADMASTER, S K D KH HIGH	2202	1,77,08,057	31,39,535	2,08,47,592
		SCHOOL, TUGALWALA				
			2235	1,000	0	1,000
*****						
		TOTAL (DDO)		1,77,09,057	31,39,535	2,08,48,592
		HEADMASTER, CHRISTIAN PRIMARY	2202	77,91,986	95,400	78,87,386
		SCHOOL, HARCHOWAL				
			2235	33,031	0	33,031

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 TOTAL(DDO) 78,25,017 95,400 79,20,417

HEADMASTER, CHRISTIAN PRIMARY 2235 3,16,14,008 0 3,16,14,008  
 SCHOOL, KAHALWAN

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 -----  
 TOTAL(DDO) 3,16,14,008 0 3,16,14,008

HEADMASTER, D A V HIGH SCHOOL, 2202 2,82,262 1,41,192 4,23,454  
 KALANAUR

2235 33,038 0 33,038

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 3,15,300 1,41,192 4,56,492

HEADMASTER, G N (GIRLS) HIGH 2202 0 10,06,893 10,06,893  
 SCHOOL, DHARIWAL

2235 89,58,065 0 89,58,065

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 -----

TOTAL(DDO) 89,58,065 10,06,893 99,64,958

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, BHORTH KAZI CHAK

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	3,81,92,721	0	3,81,92,721
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DEPARTMENT OF EDUCATION, SCHOOL, BHORTH KAZI CHAK

PUNJAB

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TOTAL(DDO)				3,83,28,421	0	3,83,28,421
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HEADMASTER, GOVERNMENT HIGH	2202	57,94,160	14,10,041	72,04,201
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SCHOOL, SHAHPURKANDI

	2235	2,03,587	0	2,03,587
*****				
TOTAL (DDO)		59,97,747	14,10,041	74,07,788
ASSISTANT CONTROLLER, (F&A)O/O	2071	19,89,960	0	19,89,960
CIVIL SURGEON SAS NAGAR				
	2202	15,92,168	0	15,92,168
*****				
TOTAL (DDO)		35,82,128	0	35,82,128
B. P. E. O, B. P. E. O DHARAMKOT-I	2202	6,54,13,165	1,62,70,560	8,16,83,725
*****				
TOTAL (DDO)		6,54,13,165	1,62,70,560	8,16,83,725
B. P. E. O, B. P. E. O NIHAL SINGH WALA	2202	5,66,80,400	1,36,34,457	7,03,14,857
*****				
TOTAL (DDO)		5,66,80,400	1,36,34,457	7,03,14,857

B. P. E. O, BLOCK PRIMARY EDUCATION	2202	FINMH0822. TXT 7, 53, 23, 922	1, 93, 36, 081	9, 46, 60, 003
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OFFICER, KOT KAPURA

	2235	5, 15, 669	93, 401	6, 09, 070
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TOTAL (DDO)		7, 58, 39, 591	1, 94, 29, 482	9, 52, 69, 073
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B. P. E. O, BLOCK PRIMARY EDUCATION	2235	30, 441	0	30, 441
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OFFICER, N. S. WALA

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TOTAL (DDO)		30, 441	0	30, 441
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B. P. E. O, BLOCK PRIMAY EDUCATION	2202	7, 25, 87, 257	1, 61, 87, 272	8, 87, 74, 529
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GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, B. P. E. O, BLOCK PRIMAY EDUCATION 2235 2,94,921 0 2,94,921  
 DEPARTMENT OF EDUCATION, OFFICER, JAITU  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 7,28,82,178 1,61,87,272 8,90,69,450

B. P. E. O-I, BLOCK PRIMARY 2202 4,33,07,439 1,06,94,851 5,40,02,290  
 EDUCATION OFFICER-I  
 2235 28,01,800 68,866 28,70,666

\*\*\*\*\* -----  
 TOTAL (DDO) 4,61,09,239 1,07,63,717 5,68,72,956

B. P. E. O-II, BLOCK PRIMARY 2202 6,40,72,368 1,65,78,320 8,06,50,688  
 EDUCATION OFFICER-II  
 2235 4,91,488 0 4,91,488

\*\*\*\*\* -----  
 TOTAL (DDO) 6,45,63,856 1,65,78,320 8,11,42,176



B. P. E. O-III , BLOCK PRIMARY	2202	4,76,25,360	1,17,05,517	5,93,30,877
EDUCATION OFFICER-III				
	2235	4,20,849	3,37,412	7,58,261
*****				
TOTAL (DDO)		4,80,46,209	1,20,42,929	6,00,89,138
B. P. E. O. , GIDDERBAHA-I	2202	11,74,20,635	2,68,19,036	14,42,39,671
*****				
TOTAL (DDO)		11,74,20,635	2,68,19,036	14,42,39,671
B. P. E. O. , GIDDERBAHA-II	2202	5,67,91,113	1,37,13,460	7,05,04,573
*****				
TOTAL (DDO)		5,67,91,113	1,37,13,460	7,05,04,573
B. P. E. O. , LAMBI	2202	7,52,76,593	1,58,96,060	9,11,72,653
*****				
TOTAL (DDO)		7,52,76,593	1,58,96,060	9,11,72,653

B. P. E. O. , MALOUT MANDI 2202 8,02,07,255 1,99,17,618 10,01,24,873

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TOTAL (DDO) 8,02,07,255 1,99,17,618 10,01,24,873

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B. P. E. O. , MOGA-1	2202	9,38,51,263	2,26,37,244	11,64,88,507
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TOTAL (DDO) 9,38,51,263 2,26,37,244 11,64,88,507

B. P. E. O. , MOGA-2 2202 6,17,42,105 1,52,01,501 7,69,43,606

\*\*\*\*\*

TOTAL (DDO) 6,17,42,105 1,52,01,501 7,69,43,606

B. P. E. O. , MUKATSAR-I I	2202	8, 91, 15, 047	2, 00, 53, 656	10, 91, 68, 703
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TOTAL (DDO)		8, 91, 15, 047	2, 00, 53, 656	10, 91, 68, 703
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BASIC TRAINING CENTRE, BASIC	2230	25, 57, 237	6, 44, 058	32, 01, 295
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TRAINING CENTRE, HOSHI ARPUR

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TOTAL (DDO)		25, 57, 237	6, 44, 058	32, 01, 295
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BLCOK PRIMARY EDUCATION	2202	4, 49, 54, 714	1, 59, 37, 492	6, 08, 92, 206
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OFFICER, KAPURTHALA

	2235	1, 46, 125	0	1, 46, 125
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TOTAL (DDO)		4, 51, 00, 839	1, 59, 37, 492	6, 10, 38, 331
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BLOCK PAIRMARY EDUATION	2202	32, 80, 78, 775	7, 99, 95, 589	40, 80, 74, 364
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OFFICER-I I , DHARAMKOT

2225 14,23,020 3,64,251 17,87,271

\*\*\*\*\*

TOTAL (DDO) 32,95,01,795 8,03,59,840 40,98,61,635

BLOCK PRIMARY OFFICER, OFFICE OF 2202 6,41,26,901 1,55,21,044 7,96,47,945

THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

2235 21,458 0 21,458

\*\*\*\*\*

TOTAL (DDO) 6,41,48,359 1,55,21,044 7,96,69,403

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	2202	1,24,80,559	23,38,013	1,48,18,572

PUNJAB

FINMH0822.TXT

OFFICER, ZIRA-I

2235	1,79,209	0	1,79,209
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TOTAL (DDO)	1,26,59,768	23,38,013	1,49,97,781
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BLOCK PRIMARY EDUATION	2235	58,138	0	58,138
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OFFICER, JALALABAD

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TOTAL (DDO)	58,138	0	58,138
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BLOCK PRIMARY EDUCATION	2202	2,64,88,876	54,04,457	3,18,93,333
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EDUCATION OFFICER, BASSI

PATHANA-1

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TOTAL (DDO)	2,64,88,876	54,04,457	3,18,93,333
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BLOCK PRIMARY EDUCATION	2202	2,97,81,559	66,92,374	3,64,73,933
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EDUCATION OFFICER, BASSI

PATHANA-I I

	2235	13,055	0	13,055
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TOTAL (DDO)		2,97,94,614	66,92,374	3,64,86,988
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BLOCK PRIMARY EDUCATION	2202	3,51,11,236	78,31,785	4,29,43,021
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EDUCATION OFFICER, KHAMANO KALAN

	2235	1,500	0	1,500
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TOTAL (DDO)		3,51,12,736	78,31,785	4,29,44,521
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BLOCK PRIMARY EDUCATION	2202	4,72,13,304	1,12,03,026	5,84,16,330
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EDUCATION OFFICER, SIRHAND AT

AMLOH

	2235	9,192	0	9,192
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TOTAL (DDO)		4,72,22,496	1,12,03,026	5,84,25,522
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FINMH0822.TXT

BLOCK PRIMARY EDUCATION	2202	3,04,92,565	68,28,074	3,73,20,639
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EDUCATION OFFICER, SIRHAND-I

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I	2235	1,12,923	0	1,12,923
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TOTAL (DDO)	3,06,05,488	68,28,074	3,74,33,562
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BLOCK PRIMARY EDUCATION	2202	3,60,47,224	80,21,142	4,40,68,366
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EDUCATION OFFICER, SIRHAND-II

	2235	1,65,874	0	1,65,874
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TOTAL (DDO)	3,62,13,098	80,21,142	4,42,34,240
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BLOCK PRIMARY EDUCATION OFFICER	2202	9,32,45,744	1,68,36,816	11,00,82,560
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(WEST-I), JALANDHAR

*****				
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TOTAL (DDO)		9,32,45,744	1,68,36,816	11,00,82,560

BLOCK PRIMARY EDUCATION OFFICER	2235	54,106	0	54,106
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-I, ABOHAR

*****				
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TOTAL (DDO)		54,106	0	54,106

BLOCK PRIMARY EDUCATION OFFICER	2202	5,12,52,471	1,22,31,337	6,34,83,808
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BADSON-II, BADSON-III, NABHA

*****				
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TOTAL (DDO)		5,12,52,471	1,22,31,337	6,34,83,808

BLOCK PRIMARY EDUCATION OFFICER	2235	2,07,387	0	2,07,387
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I, TARN TARAN

*****			
TOTAL (DDO)	2,07,387	0	2,07,387

BLOCK PRIMARY EDUCATION OFFICER 2235	5,75,549	0	5,75,549
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II, TARN TARAN

*****			
TOTAL (DDO)	5,75,549	0	5,75,549

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH	2202	3,80,75,950	98,75,365	4,79,51,315

*****				
TOTAL (DDO)		3,80,75,950	98,75,365	4,79,51,315
BLOCK PRIMARY EDUCATION	2202	3,79,75,920	98,15,772	4,77,91,692
OFFICER, , BLOCK PRIMARY EDUCATION				
OFFICER, HAZI PUR				
	2235	0	3,90,720	3,90,720
*****				
TOTAL (DDO)		3,79,75,920	1,02,06,492	4,81,82,412
BLOCK PRIMARY EDUCATION	2202	3,89,92,691	99,69,025	4,89,61,716
OFFICER, , BLOCK PRIMARY EDUCATION				
OFFICER, TALWARA				
	2235	1,27,970	3,46,972	4,74,942
*****				
TOTAL (DDO)		3,91,20,661	1,03,15,997	4,94,36,658
BLOCK PRIMARY EDUCATION	2202	6,26,90,838	1,60,00,811	7,86,91,649
OFFICER, ANANDPUR SAHIB				

	2235	0	1,59,958	1,59,958
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TOTAL (DDO)		6,26,90,838	1,61,60,769	7,88,51,607
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BLOCK PRIMARY EDUCATION	2202	2,93,64,556	71,91,063	3,65,55,619
OFFICER, AUR				

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TOTAL (DDO)		2,93,64,556	71,91,063	3,65,55,619
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BLOCK PRIMARY EDUCATION	2202	2,77,08,207	68,79,002	3,45,87,209
OFFICER, BALACHAUR-I				

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TOTAL (DDO)		2,77,08,207	68,79,002	3,45,87,209
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BLOCK PRIMARY EDUCATION	2202	3,53,29,876	78,01,946	4,31,31,822
OFFICER, BANGA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,53,29,876	78,01,946	4,31,31,822
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BANUR AT RAJPURA	2235	7,218	3,496	10,714
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		TOTAL (DDO)		3,53,37,094	78,05,442	4,31,42,536
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		BLOCK PRIMARY EDUCATION OFFICER, BHULATH	2202	3,14,33,950	69,92,168	3,84,26,118
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			2235	1,13,550	31,356	1,44,906
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TOTAL (DDO)		F1NMH0822.TXT 3,15,47,500	70,23,524	3,85,71,024
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BLOCK PRIMARY EDUCATION	2202	4,83,72,040	1,03,69,279	5,87,41,319
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OFFICER, BHUNERHERI II

	2235	40,266	0	40,266
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TOTAL (DDO)		4,84,12,306	1,03,69,279	5,87,81,585
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BLOCK PRIMARY EDUCATION	2202	2,83,97,144	1,67,70,998	4,51,68,142
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OFFICER, BHUNGA-1

	2235	0	76,712	76,712
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TOTAL (DDO)		2,83,97,144	1,68,47,710	4,52,44,854
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BLOCK PRIMARY EDUCATION	2202	2,95,85,551	1,71,33,842	4,67,19,393
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OFFICER, BHUNGA-2

	2235	1,68,823	36,287	2,05,110
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		FINMH0822.TXT		
TOTAL (DDO)		2,97,54,374	1,71,70,129	4,69,24,503
BLOCK PRIMARY EDUCATION	2202	17,87,18,683	4,50,21,239	22,37,39,922
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER				
	2235	26,28,373	48,90,694	75,19,067
*****				
TOTAL (DDO)		18,13,47,056	4,99,11,933	23,12,58,989

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (HQ)	2202	36,916	0	36,916
			2235	23,47,725	19,095	23,66,820

*****				
TOTAL (DDO)		23,84,641	19,095	24,03,736
BLOCK PRIMARY EDUCATION	2202	3,66,09,197	2,39,24,234	6,05,33,431
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER HSP IB				
	2235	14,73,142	0	14,73,142
*****				
TOTAL (DDO)		3,80,82,339	2,39,24,234	6,20,06,573
BLOCK PRIMARY EDUCATION	2202	3,44,19,638	2,19,95,574	5,64,15,212
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER HSP II B				
	2235	3,66,474	68,929	4,35,403
*****				
TOTAL (DDO)		3,47,86,112	2,20,64,503	5,68,50,615
BLOCK PRIMARY EDUCATION	2202	6,43,16,069	1,62,10,071	8,05,26,140
OFFICER, BLOCK PRIMARY EDUCATION				

OFFICER, BUDHLADA-11 AT BARETA

	2235	4, 21, 922	0	4, 21, 922
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TOTAL (DDO)		6, 47, 37, 991	1, 62, 10, 071	8, 09, 48, 062
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BLOCK PRIMARY EDUCATION	2202	8, 22, 22, 549	2, 16, 32, 631	10, 38, 55, 180
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

	2235	4, 32, 336	3, 06, 561	7, 38, 897
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TOTAL (DDO)		8, 26, 54, 885	2, 19, 39, 192	10, 45, 94, 077
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BLOCK PRIMARY EDUCATION	2202	3, 24, 95, 503	74, 61, 875	3, 99, 57, 378
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

	2235	3, 63, 903	1, 58, 669	5, 22, 572
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TOTAL (DDO)		3, 28, 59, 406	76, 20, 544	4, 04, 79, 950
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, DASUYA-2	2202	4, 14, 85, 959	1, 07, 26, 402	5, 22, 12, 361
			2235	1, 98, 608	0	1, 98, 608
*****				-----		
		TOTAL (DDO)		4, 16, 84, 567	1, 07, 26, 402	5, 24, 10, 969
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I	2202	3, 91, 49, 258	1, 13, 26, 796	5, 04, 76, 054
			2235	4, 13, 697	0	4, 13, 697
*****				-----		
		TOTAL (DDO)		3, 95, 62, 955	1, 13, 26, 796	5, 08, 89, 751

BLOCK PRIMARY EDUCATION	2202	12,09,65,502	2,15,71,248	14,25,36,750
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

*****	-----	-----	-----	-----
TOTAL (DDO)		12,09,65,502	2,15,71,248	14,25,36,750

BLOCK PRIMARY EDUCATION	2202	2,22,24,204	58,19,383	2,80,43,587
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GARHSHANKAR-1

	2235	19,63,548	0	19,63,548
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TOTAL (DDO)		2,41,87,752	58,19,383	3,00,07,135

BLOCK PRIMARY EDUCATION	2202	6,31,55,424	2,24,85,715	8,56,41,139
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

	2235	64,774	37,419	1,02,193
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TOTAL (DDO) 6,32,20,198 2,25,23,134 8,57,43,332

BLOCK PRIMARY EDUCATION 2202 6,68,55,730 1,49,99,207 8,18,54,937

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-II AT

SARDULGARH

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 6,68,55,730 1,49,99,207 8,18,54,937

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1	2202	2,39,86,083	62,33,835	3,02,19,918
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	2235	30,557	1,67,434	1,97,991
*****				
TOTAL (DDO)		9,08,72,370	2,14,00,476	11,22,72,846
BLOCK PRIMARY EDUCATION	2202	1,86,81,580	49,43,452	2,36,25,032
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MEHALPUR-2				
	2235	1,70,792	0	1,70,792
*****				
TOTAL (DDO)		1,88,52,372	49,43,452	2,37,95,824
BLOCK PRIMARY EDUCATION	2202	19,48,26,514	3,36,05,403	22,84,31,917
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-I				
	2235	6,36,677	0	6,36,677
*****				
TOTAL (DDO)		19,54,63,191	3,36,05,403	22,90,68,594

		FINMH0822.TXT		
BLOCK PRIMARY EDUCATION	2202	9,93,26,819	2,55,09,330	12,48,36,149
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-III				
	2235	7,09,823	3,00,884	10,10,707
*****				
TOTAL (DDO)		10,00,36,642	2,58,10,214	12,58,46,856

BLOCK PRIMARY EDUCATION	2202	7,33,92,188	1,87,16,432	9,21,08,620
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-IV				
	2235	700	0	700
*****				
TOTAL (DDO)		7,33,92,888	1,87,16,432	9,21,09,320

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,62,200	0	2,62,200
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	3,42,14,079	93,58,553	4,35,72,632
		OFFICER, BUNERHARI -I				
			2235	2,16,936	0	2,16,936
*****						
		TOTAL (DDO)		3,46,93,215	93,58,553	4,40,51,768
		BLOCK PRIMARY EDUCATION	2202	2,90,99,667	56,10,789	3,47,10,456
		OFFICER, CHAMKAURSAHIB				
			2235	2,72,538	0	2,72,538

*****				
TOTAL (DDO)		2,93,72,205	56,10,789	3,49,82,994
BLOCK PRIMARY EDUCATION	2202	2,45,38,681	63,79,253	3,09,17,934
OFFICER, CHOHLA SAHIB				
	2235	1,59,336	0	1,59,336
*****				
TOTAL (DDO)		2,46,98,017	63,79,253	3,10,77,270
BLOCK PRIMARY EDUCATION	2071	6,86,080	0	6,86,080
OFFICER, DERA BABA NANAK-1				
*****				
TOTAL (DDO)		6,86,080	0	6,86,080
BLOCK PRIMARY EDUCATION	2202	1,88,48,828	52,20,535	2,40,69,363
OFFICER, DERA BABA NANAK-2				
*****				
TOTAL (DDO)		1,88,48,828	52,20,535	2,40,69,363

BLOCK PRIMARY EDUCATION	2202	5,68,04,287	1,41,96,274	7,10,00,561
OFFICER, DERA BASSI - I				
*****				
TOTAL (DDO)		5,68,04,287	1,41,96,274	7,10,00,561

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - II	2202	3,07,69,471	74,35,455	3,82,04,926
*****						
TOTAL (DDO)				3,07,69,471	74,35,455	3,82,04,926



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

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TOTAL (DDO)		10,523	0	10,523
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BLOCK PRIMARY EDUCATION	2235	75,132	1,87,500	2,62,632
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OFFICER, DHARIWAL

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TOTAL (DDO)		75,132	1,87,500	2,62,632
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BLOCK PRIMARY EDUCATION	2202	4,87,66,086	1,04,41,371	5,92,07,457
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OFFICER, DHARIWAL I RANIA

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TOTAL (DDO)		4,87,66,086	1,04,41,371	5,92,07,457
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BLOCK PRIMARY EDUCATION	2202	4,22,82,962	99,57,672	5,22,40,634
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OFFICER, DHARIWAL- II

	2235	95,158	0	95,158
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TOTAL (DDO)		4,23,78,120	99,57,672	5,23,35,792
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BLOCK PRIMARY EDUCATION	2202	2,83,66,647	70,74,248	3,54,40,895
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OFFICER, DHIANPUR

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TOTAL (DDO)		2,83,66,647	70,74,248	3,54,40,895
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BLOCK PRIMARY EDUCATION	2202	5,85,47,317	1,36,62,399	7,22,09,716
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OFFICER, DINANAGAR

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TOTAL (DDO)		5,85,47,317	1,36,62,399	7,22,09,716
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BLOCK PRIMARY EDUCATION	2202	4,92,69,190	1,05,27,102	5,97,96,292
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		OFFICER, DINANAGAR-2				
*****						
		TOTAL (DDO)		4,92,69,190	1,05,27,102	5,97,96,292
-----						
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DORANGLA	2202	5,71,35,101	1,09,41,395	6,80,76,496
*****						
		TOTAL (DDO)		5,71,35,101	1,09,41,395	6,80,76,496
-----						
		BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I	2202	6,83,07,604	2,00,10,988	8,83,18,592
			2235	63,71,000	45,920	64,16,920
*****						
		TOTAL (DDO)		7,46,78,604	2,00,56,908	9,47,35,512

BLOCK PRIMARY EDUCATION	2202	6,91,39,424	1,98,80,280	8,90,19,704
OFFICER, FAZILKA-I I				
	2235	8,74,160	0	8,74,160
*****				
TOTAL (DDO)		7,00,13,584	1,98,80,280	8,98,93,864
BLOCK PRIMARY EDUCATION	2202	2,49,57,751	78,02,384	3,27,60,135
OFFICER, GARHSHANKAR-2				
	2235	11,500	12,230	23,730
*****				
TOTAL (DDO)		2,49,69,251	78,14,614	3,27,83,865
BLOCK PRIMARY EDUCATION	2202	1,90,33,853	27,35,157	2,17,69,010
OFFICER, GHANAUR RAJPURA				
*****				
TOTAL (DDO)		1,90,33,853	27,35,157	2,17,69,010

BLOCK PRIMARY EDUCATION	2202	3,62,83,642	76,93,442	4,39,77,084
OFFICER, KAHNUWAN I				
*****				
TOTAL (DDO)		3,62,83,642	76,93,442	4,39,77,084

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHADUR SAHIB	2202	7,01,10,148	1,53,58,472	8,54,68,620
			2235	0	69,564	69,564
*****						
TOTAL (DDO)				7,01,10,148	1,54,28,036	8,55,38,184

BLOCK PRIMARY EDUCATION	2202	4,44,76,730	1,11,14,835	5,55,91,565
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OFFICER, KHARAR -II

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TOTAL (DDO)		4,44,76,730	1,11,14,835	5,55,91,565
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BLOCK PRIMARY EDUCATION	2202	3,18,62,244	72,20,205	3,90,82,449
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OFFICER, KHARAR-I AT MOHALI

	2235	2,91,715	0	2,91,715
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TOTAL (DDO)		3,21,53,959	72,20,205	3,93,74,164
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BLOCK PRIMARY EDUCATION	2202	9,17,68,259	2,19,20,373	11,36,88,632
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OFFICER, KHUIAN SARWALA

	2235	3,07,450	0	3,07,450
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TOTAL (DDO)		9,20,75,709	2,19,20,373	11,39,96,082
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BLOCK PRIMARY EDUCATION	2202	3,61,54,224	88,99,885	4,50,54,109
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OFFICER, KURALI

*****				
TOTAL (DDO)		3,61,54,224	88,99,885	4,50,54,109

BLOCK PRIMARY EDUCATION	2202	4,21,83,941	1,07,15,698	5,28,99,639
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OFFICER, MAJRI

*****				
TOTAL (DDO)		4,21,83,941	1,07,15,698	5,28,99,639

BLOCK PRIMARY EDUCATION	2202	9,00,41,868	2,28,13,255	11,28,55,123
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OFFICER, MANSA, BLOCK PRIMARY

EDUCATION OFFICER, MANSA

	2235	11,72,115	8,688	11,80,803
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GOVERNMENT OF PUNJAB

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL (DDO)		9,12,13,983	2,28,21,943	11,40,35,926
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	3,35,69,208	74,77,845	4,10,47,053
	DEPARTMENT OF EDUCATION,	OFFICER, MORINDA				
	PUNJAB					
			2235	3,85,267	13,878	3,99,145
*****						
		TOTAL (DDO)		12,51,68,458	3,03,13,666	15,54,82,124
		BLOCK PRIMARY EDUCATION	2202	3,07,76,518	73,19,634	3,80,96,152
		OFFICER, MUKANDPUR				
*****						
		TOTAL (DDO)		3,07,76,518	73,19,634	3,80,96,152
		BLOCK PRIMARY EDUCATION	2202	4,31,19,420	1,53,21,896	5,84,41,316
		OFFICER, MUKERIAN BLOCK-I				



	2235	25,761	3,58,676	3,84,437
*****				
TOTAL (DDO)		4,31,45,181	1,56,80,572	5,88,25,753
BLOCK PRIMARY EDUCATION	2202	3,56,10,128	91,47,372	4,47,57,500
OFFICER, MUKERIAN BLOCK-II				
	2235	2,56,030	9,72,437	12,28,467
*****				
TOTAL (DDO)		3,58,66,158	1,01,19,809	4,59,85,967
BLOCK PRIMARY EDUCATION	2235	6,61,378	16,85,556	23,46,934
OFFICER, MUKTSAR				
*****				
TOTAL (DDO)		6,61,378	16,85,556	23,46,934
BLOCK PRIMARY EDUCATION	2202	2,16,79,096	51,61,929	2,68,41,025
OFFICER, NABHA				
	2235	49,768	0	49,768

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TOTAL(DDO) 2,17,28,864 51,61,929 2,68,90,793

BLOCK PRIMARY EDUCATION 2202 2,77,39,582 60,01,235 3,37,40,817

OFFICER, NADALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 2,77,39,582 60,01,235 3,37,40,817

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	3,70,04,271	85,09,887	4,55,14,158
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DEPARTMENT OF EDUCATION, OFFICER, NANGAL TOWNSHIP

PUNJAB

2235 2,13,356 13,444 2,26,800

\*\*\*\*\*

TOTAL(DDO) 3,72,17,627 85,23,331 4,57,40,958

BLOCK PRIMARY EDUCATION 2235 1,75,690 1,21,113 2,96,803

OFFICER, NURPUR BEDI

\*\*\*\*\*

TOTAL(DDO) 1,75,690 1,21,113 2,96,803

BLOCK PRIMARY EDUCATION 2202 7,00,76,763 1,71,17,746 8,71,94,509

OFFICER, OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

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TOTAL(DDO) 7,00,76,763 1,71,17,746 8,71,94,509

BLOCK PRIMARY EDUCATION 2202 3,06,81,494 73,91,292 3,80,72,786

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-II

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TOTAL(DDO)		3,06,81,494	73,91,292	3,80,72,786
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BLOCK PRIMARY EDUCATION	2202	3,94,80,230	99,82,151	4,94,62,381
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

	2235	51,974	0	51,974
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TOTAL(DDO)		3,95,32,204	99,82,151	4,95,14,355
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BLOCK PRIMARY EDUCATION	2202	1,58,01,639	39,72,603	1,97,74,242
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GORAYA-1

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

*****				-----		
TOTAL (DDO)				1,58,01,639	39,72,603	1,97,74,242
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	7,53,62,932	1,42,45,947	8,96,08,879
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		JAGRAON				
*****				-----		
TOTAL (DDO)				7,53,62,932	1,42,45,947	8,96,08,879
		BLOCK PRIMARY EDUCATION	2235	9,098	0	9,098
		OFFICER, OFFICE OF THE BLOCK				
		PRIMARY EDUCATION OFFICER,				
		KARTARPUR				
*****				-----		
TOTAL (DDO)				9,098	0	9,098

BLOCK PRIMARY EDUCATION 2202 4,82,16,394 1,21,53,455 6,03,69,849  
 OFFICER, OFFICE OF THE BLOCK  
 PRIMARY EDUCATION OFFICER,  
 KHANNA-I

2235 5,977 0 5,977

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TOTAL (DDO) 4,82,22,371 1,21,53,455 6,03,75,826

BLOCK PRIMARY EDUCATION 2202 5,82,15,184 1,46,68,195 7,28,83,379  
 OFFICER, OFFICE OF THE BLOCK  
 PRIMARY EDUCATION OFFICER,  
 KHANNA-I I

2235 45,092 3,23,023 3,68,115

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TOTAL (DDO) 5,82,60,276 1,49,91,218 7,32,51,494

BLOCK PRIMARY EDUCATION 2235 2,66,672 0 2,66,672  
 OFFICER, OFFICE OF THE BLOCK  
 PRIMARY EDUCATION OFFICER,  
 MACHIWARA

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 TOTAL (DDO) 2,66,672 0 2,66,672

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-I I	2202	5,71,86,785	2,14,53,007	7,86,39,792
			2235	18,072	0	18,072
*****						
TOTAL (DDO)				5,72,04,857	2,14,53,007	7,86,57,864

BLOCK PRIMARY EDUCATION 2202 2,06,68,437 72,86,344 2,79,54,781  
 OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NIZAM ROAD

	2235	2,57,187	12,423	2,69,610
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TOTAL (DDO)		2,09,25,624	72,98,767	2,82,24,391
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BLOCK PRIMARY EDUCATION	2202	2,28,50,713	56,70,392	2,85,21,105
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

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TOTAL (DDO)		2,28,50,713	56,70,392	2,85,21,105
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BLOCK PRIMARY EDUCATION	2202	2,07,20,662	46,79,832	2,54,00,494
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLOUR

	2235	6,05,922	0	6,05,922
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TOTAL (DDO)		2, 13, 26, 584	46, 79, 832	2, 60, 06, 416
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BLOCK PRIMARY EDUCATION	2202	2, 06, 12, 208	45, 21, 520	2, 51, 33, 728
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

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TOTAL (DDO)		2, 06, 12, 208	45, 21, 520	2, 51, 33, 728
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BLOCK PRIMARY EDUCATION	2202	3, 92, 58, 444	90, 67, 409	4, 83, 25, 853
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	65,481	0	65,481
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		SAMRALA-II				

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TOTAL (DDO)				3,93,23,925	90,67,409	4,83,91,334
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BLOCK PRIMARY EDUCATION		2202		3,37,39,952	1,23,07,032	4,60,46,984
	OFFICER, OFFICE OF THE BLOCK					
	PRIMARY EDUCATION OFFICER,					
	SIDHWAN BET-I					

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TOTAL (DDO)				3,37,39,952	1,23,07,032	4,60,46,984
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BLOCK PRIMARY EDUCATION		2202		3,23,77,900	80,38,902	4,04,16,802
	OFFICER, OFFICE OF THE BLOCK					
	PRIMARY EDUCATION OFFICER,					
	SIDHWAN BET-II					

\*\*\*\*\*

TOTAL(DDO) 3,23,77,900 80,38,902 4,04,16,802

BLOCK PRIMARY EDUCATION 2202 5,47,91,425 1,37,22,255 6,85,13,680

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SUDHAR

\*\*\*\*\*

TOTAL(DDO) 5,47,91,425 1,37,22,255 6,85,13,680

BLOCK PRIMARY EDUCATION 2202 8,91,51,579 2,21,29,203 11,12,80,782

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-2

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TOTAL(DDO) 8,91,51,579 2,21,29,203 11,12,80,782

BLOCK PRIMARY EDUCATION 2235 24,957 0 24,957

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-III

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TOTAL (DDO) 24,957 0 24,957

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I	2202	4,04,43,786	1,01,72,006	5,06,15,792
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TOTAL (DDO) 4,04,68,743 1,01,72,006 5,06,40,749

BLOCK PRIMARY EDUCATION OFFICER, OFFICER OF THE BLOCK KPRIMARY OFFICER-1	2202	9,57,06,926	3,57,77,561	13,14,84,487
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	2235	7,61,081	0	7,61,081
*****				
TOTAL (DDO)		9,64,68,007	3,57,77,561	13,22,45,568
BLOCK PRIMARY EDUCATION	2202	5,87,77,245	1,42,07,224	7,29,84,469
OFFICER, PATIALA				
*****				
TOTAL (DDO)		5,87,77,245	1,42,07,224	7,29,84,469
BLOCK PRIMARY EDUCATION	2202	11,83,34,378	3,07,96,177	14,91,30,555
OFFICER, PATIALA-1				
	2235	24,414	5,40,108	5,64,522
*****				
TOTAL (DDO)		11,83,58,792	3,13,36,285	14,96,95,077
BLOCK PRIMARY EDUCATION	2202	7,31,34,412	3,20,09,045	10,51,43,457
OFFICER, PATIALA-2				
	2235	6,86,050	2,63,518	9,49,568

*****				
TOTAL (DDO)		7,38,20,462	3,22,72,563	10,60,93,025
BLOCK PRIMARY EDUCATION	2202	5,85,90,461	1,40,86,603	7,26,77,064
OFFICER, PATIALA-3				
	2235	2,14,906	0	2,14,906
*****				
TOTAL (DDO)		5,88,05,367	1,40,86,603	7,28,91,970
BLOCK PRIMARY EDUCATION	2202	7,31,32,969	1,62,72,544	8,94,05,513
OFFICER, PHAGWARA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA	2235	73,273	0	73,273

PUNJAB

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 TOTAL (DDO) 7,32,06,242 1,62,72,544 8,94,78,786

BLOCK PRIMARY EDUCATION 2235 50,420 0 50,420  
 OFFICER, RAJPURA-I I

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 TOTAL (DDO) 50,420 0 50,420

BLOCK PRIMARY EDUCATION 2235 36,158 0 36,158  
 OFFICER, ROPAR-I

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 36,158 0 36,158

BLOCK PRIMARY EDUCATION 2202 3,92,04,198 92,03,263 4,84,07,461  
 OFFICER, ROPAR-I I

2235 1,76,810 0 1,76,810

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3, 93, 81, 008 92, 03, 263 4, 85, 84, 271

BLOCK PRIMARY EDUCATION 2235 38, 829 0 38, 829  
 OFFI CER, SAMANA-I

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 38, 829 0 38, 829

BLOCK PRIMARY EDUCATION 2202 3, 93, 60, 375 1, 47, 95, 684 5, 41, 56, 059  
 OFFI CER, SAMANA- I I

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 -----  
 TOTAL (DDO) 3, 93, 60, 375 1, 47, 95, 684 5, 41, 56, 059

BLOCK PRIMARY EDUCATION 2202 4, 08, 40, 400 1, 17, 35, 707 5, 25, 76, 107  
 OFFI CER, SAMANA- I I I

2235 3, 87, 833 0 3, 87, 833

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 -----  
 TOTAL (DDO) 4, 12, 28, 233 1, 17, 35, 707 5, 29, 63, 940



GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, SAROYA	2202	2,64,45,638	66,29,303	3,30,74,941	
*****				TOTAL (DDO)	2,64,45,638	66,29,303	3,30,74,941
		BLOCK PRIMARY EDUCATION OFFICER, SRI HARGOBI ND PUR	2235	6,432	0	6,432	
*****				TOTAL (DDO)	6,432	0	6,432

BLOCK PRIMARY EDUCATION	2235	48,145	0	48,145
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OFFICER, SULTANPUR

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TOTAL (DDO)		48,145	0	48,145
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BLOCK PRIMARY EDUCATION	2235	0	18,525	18,525
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OFFICER, TAKATGARH, NURPUR BEDI

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TOTAL (DDO)		0	18,525	18,525
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BLOCK PRIMARY EDUCATION	2202	3,21,24,489	72,02,758	3,93,27,247
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OFFICER, TANDA-1

	2235	1,09,097	6,21,910	7,31,007
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TOTAL (DDO)		3,22,33,586	78,24,668	4,00,58,254
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BLOCK PRIMARY EDUCATION	2202	3,29,66,935	81,20,364	4,10,87,299
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OFFICER, TANDA-2

	2235	1, 21, 381	14, 64, 517	15, 85, 898
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TOTAL (DDO)		3, 30, 88, 316	95, 84, 881	4, 26, 73, 197
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BLOCK PRIMARY EDUCATION	2202	3, 36, 74, 379	80, 13, 632	4, 16, 88, 011
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OFFICER-I, AJNALA

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TOTAL (DDO)		3, 36, 74, 379	80, 13, 632	4, 16, 88, 011
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BATALA-I	2235	3, 37, 518	0	3, 37, 518

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 -----  
 TOTAL (DDO) 3,37,518 0 3,37,518

BLOCK PRIMARY EDUCATION 2202 4,03,95,727 1,00,88,386 5,04,84,113  
 OFFICER-I, FEROTZEPUR  
 2235 4,62,308 0 4,62,308

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,08,58,035 1,00,88,386 5,09,46,421

BLOCK PRIMARY EDUCATION 2235 0 11,099 11,099  
 OFFICER-I, KAPURTHALA

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 -----  
 TOTAL (DDO) 0 11,099 11,099

BLOCK PRIMARY EDUCATION 2235 2,99,967 30,229 3,30,196  
 OFFICER-II, ZIRA

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TOTAL (DDO)		2,99,967	30,229	3,30,196
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BLOCK PRIMARY EDUCATION	2202	2,88,72,795	66,34,423	3,55,07,218
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OFFICER-II, AJNALA

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TOTAL (DDO)		2,88,72,795	66,34,423	3,55,07,218
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BLOCK PRIMARY EDUCATION	2202	3,82,86,493	99,20,404	4,82,06,897
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OFFICER-II, FEROREPUR

	2235	7,68,842	12,611	7,81,453
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TOTAL (DDO)		3,90,55,335	99,33,015	4,89,88,350
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BLOCK PRIMARY EDUCATION	2202	5,37,55,805	1,19,56,124	6,57,11,929
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OFFICER-II, KAPURTHALA

	2235	18,000	0	18,000
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TOTAL (DDO)		5,37,73,805	1,19,56,124	6,57,29,929
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR	2202	5,23,46,239	1,31,62,493	6,55,08,732
			2235	54,478	0	54,478
*****				-----		
		TOTAL (DDO)		10,61,74,522	2,51,18,617	13,12,93,139
		BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR	2202	3,59,29,069	92,36,013	4,51,65,082
			2235	1,01,205	0	1,01,205
*****				-----		
		TOTAL (DDO)		3,60,30,274	92,36,013	4,52,66,287

COMMANDING OFFICER, 5 PB GIRLS	2204	23,38,298	5,02,340	28,40,638
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BN NCC, MOGA

*****				
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TOTAL(DDO)		23,38,298	5,02,340	28,40,638

D. E. O. (P), MOGA	2202	22,98,425	6,24,975	29,23,400
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TOTAL(DDO)		22,98,425	6,24,975	29,23,400

D. E. O. (PRIMARY), MUKATSAR	2202	28,45,459	6,06,882	34,52,341
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TOTAL(DDO)		28,45,459	6,06,882	34,52,341

D. E. O. (S), MOGA	2202	60,07,373	12,44,453	72,51,826
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*****				
-----				
TOTAL(DDO)		60,07,373	12,44,453	72,51,826

D. E. O. (SCHOOL), MUKATSAR	2202	31,05,698	35,52,219	66,57,917
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TOTAL (DDO)		31,05,698	35,52,219	66,57,917
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DIRECTOR, SCERT	2202	2,51,49,581	17,50,052	2,68,99,633
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TOTAL (DDO)		2,51,49,581	17,50,052	2,68,99,633
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DISTRICT EDUCATION OFFICER	2202	1,01,17,998	25,02,267	1,26,20,265
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(SCHOOL), DISTRICT EDUCATION

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		1,01,17,998	25,02,267	1,26,20,265
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EDUCATION SECRETARY TO GOVERNMENT, DISTRICT EDUCATION OFFICER 2202 63,51,438 15,30,043 78,81,481  
 DEPARTMENT OF EDUCATION, (SCHOOL), KAPURTHALA  
 PUNJAB

2235 13,000 62,940 75,940

\*\*\*\*\* -----  
 TOTAL (DDO) 63,64,438 15,92,983 79,57,421

DISTRICT EDUCATION OFFICER 2202 45,25,777 11,42,532 56,68,309  
 (SECONDARY), FATEHGARH SAHIB

2235 1,55,413 8,841 1,64,254

\*\*\*\*\* -----  
 TOTAL (DDO) 46,81,190 11,51,373 58,32,563

DISTRICT EDUCATION 2202 1,33,54,750 34,91,922 1,68,46,672  
 OFFICER, DISTRICT EDUCATION  
 OFFICER (SCHOOL)

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TOTAL (DDO)		FINMH0822. TXT 1,33,54,750	34,91,922	1,68,46,672
DI STRI CT EDUCATI ON	2071	7,47,520	0	7,47,520
OFFI CER, DI STRI CT EDUCATI ON				
OFFI CER (SCHOOLS)				
	2202	96,31,763	23,05,711	1,19,37,474
	2235	69,730	0	69,730
*****				
TOTAL (DDO)		1,04,49,013	23,05,711	1,27,54,724
HEAD MASTER, G H S RAI PUR	2202	26,36,673	6,54,053	32,90,726
*****				
TOTAL (DDO)		26,36,673	6,54,053	32,90,726
HEAD MASTER, GOVERNMENT HI GH	2202	60,94,277	7,43,726	68,38,003
SCHOOL				
*****				
TOTAL (DDO)		60,94,277	7,43,726	68,38,003

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHUCHO-MANDI	2202	1,00,09,234	18,24,824	1,18,34,058
*****				TOTAL (DDO)	1,61,03,511	1,86,72,061
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR	2071	19,42,272	0	19,42,272
			2202	3,31,80,171	80,52,844	4,12,33,015
*****				TOTAL (DDO)	3,51,22,443	4,31,75,287

HEADMASTER, GOVERNMENT HIGH	2202	19,51,324	4,87,816	24,39,140
SCHOOL, JHINGRAN				

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TOTAL(DDO)		19,51,324	4,87,816	24,39,140
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HEADMASTER, GOVERNMENT HIGH	2202	28,74,410	7,17,696	35,92,106
SCHOOL, GARCHA				

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TOTAL(DDO)		28,74,410	7,17,696	35,92,106
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HEADMASTER, GOVERNMENT HIGH	2202	72,86,468	18,35,668	91,22,136
SCHOOL, GOBINDPUR				

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TOTAL(DDO)		72,86,468	18,35,668	91,22,136
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HEADMASTER, GOVERNMENT HIGH	2202	25,49,183	6,14,368	31,63,551
SCHOOL, JASSO MAZRA				

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TOTAL (DDO)	25,49,183	6,14,368	31,63,551
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HEADMASTER, KRK DAV HIGH SCHOOL 2202	2,61,47,091	82,11,268	3,43,58,359
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GARHDI WALA

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TOTAL (DDO)	2,61,47,091	82,11,268	3,43,58,359
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT	2202	4,48,474	0	4,48,474

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TOTAL (DDO)	4,48,474	0	4,48,474
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HEADMASTER, A. S. HIGH SCHOOL,	2202	5,55,531	0	5,55,531
NAKODAR				
*****				
TOTAL (DDO)		5,55,531	0	5,55,531
HEADMASTER, A. S. HIGH SCHOOL,	2202	10,78,736	0	10,78,736
RURKA KALAN				
*****				
TOTAL (DDO)		10,78,736	0	10,78,736
HEADMASTER, ARYA GIRLS HIGH	2202	96,06,22,009	24,60,14,442	1,20,66,36,451
SCHOOL, TARN TARAN				
	2235	1,68,475	0	1,68,475
*****				
TOTAL (DDO)		96,07,90,484	24,60,14,442	1,20,68,04,926

HEADMASTER, ARYA HIGH SCHOOL, 2202 4,39,32,197 88,81,300 5,28,13,497

MANDI PHUL

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TOTAL (DDO) 4,39,32,197 88,81,300 5,28,13,497

HEADMASTER, B. K. S. S. GOVERNMENT 2202 31,17,177 7,19,524 38,36,701

HIGH SCHOOL, HARI PUR

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TOTAL (DDO) 31,17,177 7,19,524 38,36,701

HEADMASTER, B. L. VEDIC(G) MIDDLE 2202 0 9,67,225 9,67,225

SCHOOL, ABOHAR

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TOTAL (DDO) 0 9,67,225 9,67,225

HEADMASTER, B. N. KHALSA H. S. S. , 2202 2,25,58,703 59,76,411 2,85,35,114

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,25,58,703	59,76,411	2,85,35,114
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, BPS KHALSA HIGH SCHOOL MUKARIAN	2202	9,55,524	0	9,55,524
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TOTAL (DDO)				9,55,524	0	9,55,524
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		HEADMASTER, CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI	2235	11,190	0	11,190
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TOTAL (DDO)		F I N M H 0 8 2 2 . T X T 11,190	0	11,190
HEADMASTER, CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN	2202	65,16,370	16,23,416	81,39,786
	2235	1,49,794	0	1,49,794
***** -----				
TOTAL (DDO)		66,66,164	16,23,416	82,89,580
HEADMASTER, D A V HIGH SCHOOL, FAZILKA	2202	1,50,012	5,97,596	7,47,608
***** -----				
TOTAL (DDO)		1,50,012	5,97,596	7,47,608
HEADMASTER, D A V HIGH SCHOOL, KARTARPUR	2235	3,00,701	0	3,00,701
***** -----				
TOTAL (DDO)		3,00,701	0	3,00,701

HEADMASTER, DASHMESH KHALSA HIGH	2202	3,49,929	0	3,49,929
SCHOOL, HERAN				

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TOTAL (DDO)		3,49,929	0	3,49,929
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HEADMASTER, DAV HIGH SCHOOL	2202	517	0	517
PATTI				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				517	0	517
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, DEV SAMAJ (G) HIGH	2202	8,60,338	1,04,812	9,65,150
	DEPARTMENT OF EDUCATION,	SCHOOL, RAMPURA PHUL				

PUNJAB

	2235	10,975	0	10,975
*****				
TOTAL (DDO)		8,71,313	1,04,812	9,76,125
HEADMASTER, DEVI SAHI S. D. MIDDLE SCHOOL, RAI PUR	2235	12,650	0	12,650
*****				
TOTAL (DDO)		12,650	0	12,650
HEADMASTER, G. G. HIGH SCHOOL, MADHOPURI	2202	37,05,765	9,25,960	46,31,725
*****				
TOTAL (DDO)		37,05,765	9,25,960	46,31,725
HEADMASTER, G. H. G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR	2202	3,45,136	0	3,45,136

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 TOTAL (DDO) 3,45,136 0 3,45,136

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

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 -----  
 TOTAL (DDO) 9,54,285 0 9,54,285

HEADMASTER, G. H. S. KHERI 2202 38,67,135 7,30,888 45,98,023  
 MUSALMANA

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 TOTAL (DDO) 38,67,135 7,30,888 45,98,023

HEADMASTER, G. H. S. , BATHONIA 2202 82,47,122 16,85,724 99,32,846  
 2235 71,884 0 71,884

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		83,19,006	16,85,724	1,00,04,730
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , BINJAL	2202	57,34,985	14,76,044	72,11,029
			2235	1,19,309	0	1,19,309
*****						
		TOTAL (DDO)		1,41,73,300	31,61,768	1,73,35,068
		HEADMASTER, G. H. S. , BIRARWAL,	2202	63,49,918	15,61,451	79,11,369
		NABHA				
			2235	0	2,49,015	2,49,015
*****						
		TOTAL (DDO)		63,49,918	18,10,466	81,60,384

HEADMASTER, G. H. S. , DAUN KALAN	2202	96,41,733	24,13,844	1,20,55,577
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TOTAL (DDO)		96,41,733	24,13,844	1,20,55,577
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HEADMASTER, G. H. S. , DHABLAN	2202	58,47,536	14,47,013	72,94,549
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	2235	44,765	0	44,765
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TOTAL (DDO)		58,92,301	14,47,013	73,39,314
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HEADMASTER, G. H. S. , DHANETHA	2202	1,13,67,845	28,02,112	1,41,69,957
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	2235	92,682	58,888	1,51,570
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TOTAL (DDO)		1,14,60,527	28,61,000	1,43,21,527
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HEADMASTER, G. H. S. , FATEHGARH	2202	56,09,093	12,86,741	68,95,834
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CHANNA

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TOTAL (DDO)		56,09,093	12,86,741	68,95,834
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HEADMASTER, G. H. S. , GALWATI ,	2202	45,00,801	11,35,732	56,36,533
NABHA				
	2235	65,436	0	65,436
*****				
TOTAL (DDO)		45,66,237	11,35,732	57,01,969

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , KAKRALA, NABHA	2202	85,90,517	21,89,152	1,07,79,669
*****						
TOTAL (DDO)				85,90,517	21,89,152	1,07,79,669

		FINMH0822.TXT		
HEADMASTER, G. H. S. , KARTARPUR	2202	25,40,129	6,53,575	31,93,704
MOMI AN				
*****				
TOTAL (DDO)		25,40,129	6,53,575	31,93,704
HEADMASTER, G. H. S. , LACHKANI	2202	1,02,63,901	25,77,440	1,28,41,341
*****				
TOTAL (DDO)		1,02,63,901	25,77,440	1,28,41,341
HEADMASTER, G. H. S. , LANG	2202	1,17,05,081	30,21,238	1,47,26,319
	2235	8,524	0	8,524
*****				
TOTAL (DDO)		1,17,13,605	30,21,238	1,47,34,843
HEADMASTER, G. H. S. , MADANPUR	2202	37,79,329	9,45,024	47,24,353
CHALHERI				
*****				
TOTAL (DDO)		37,79,329	9,45,024	47,24,353



HEADMASTER, G. H. S. , MAJHAL KALAN	2202	66, 10, 956	16, 72, 625	82, 83, 581
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TOTAL (DDO)		66, 10, 956	16, 72, 625	82, 83, 581
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HEADMASTER, G. H. S. , MARDANPUR	2202	1, 16, 37, 805	27, 82, 216	1, 44, 20, 021
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	2235	12, 720	10, 425	23, 145
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TOTAL (DDO)		1, 16, 50, 525	27, 92, 641	1, 44, 43, 166
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HEADMASTER, G. H. S. , MAVI KALAN	2202	43, 05, 036	10, 62, 304	53, 67, 340
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TOTAL (DDO)		43, 05, 036	10, 62, 304	53, 67, 340
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HEADMASTER, G. H. S. , MOHI KHURD	2202	1, 00, 72, 918	23, 12, 032	1, 23, 84, 950
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	2235	7, 867	0	7, 867
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
-----						
		TOTAL (DDO)		1, 00, 80, 785	23, 12, 032	1, 23, 92, 817
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , NAIN KALAN	2202	65, 34, 469	15, 99, 872	81, 34, 341
*****						
		TOTAL (DDO)		1, 66, 15, 254	39, 11, 904	2, 05, 27, 158
		HEADMASTER, G. H. S. , NANGAL	2202	66, 07, 156	15, 86, 510	81, 93, 666
		SALEMPUR, RAJPURA				
*****						
		TOTAL (DDO)		66, 07, 156	15, 86, 510	81, 93, 666
		HEADMASTER, G. H. S. , NANHERA	2202	43, 35, 189	11, 12, 646	54, 47, 835
*****						
		TOTAL (DDO)		43, 35, 189	11, 12, 646	54, 47, 835

HEADMASTER, G. H. S. , SEHRA	2202	49,67,760	12,53,816	62,21,576
*****				
TOTAL (DDO)		49,67,760	12,53,816	62,21,576
HEADMASTER, G. H. S. , TAI PUR	2202	55,97,736	13,79,344	69,77,080
	2235	1,54,544	0	1,54,544
*****				
TOTAL (DDO)		57,52,280	13,79,344	71,31,624
HEADMASTER, G. H. S. , TURKHERI	2202	42,93,509	10,70,884	53,64,393
	2235	35,355	0	35,355
*****				
TOTAL (DDO)		43,28,864	10,70,884	53,99,748
HEADMASTER, G. H. S. , ASSA BUTTER	2202	11,22,361	1,73,336	12,95,697
*****				
TOTAL (DDO)		11,22,361	1,73,336	12,95,697

HEADMASTER, G. H. S. , BALAMGARH	2202	1, 13, 89, 351	0	1, 13, 89, 351
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TOTAL (DDO)		1, 13, 89, 351	0	1, 13, 89, 351
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HEADMASTER, G. H. S. , BHAG SAR(B)	2202	2, 37, 17, 722	8, 90, 584	2, 46, 08, 306
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2, 37, 17, 722	8, 90, 584	2, 46, 08, 306
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , BHAG SAR(G)	2202	87, 26, 725	0	87, 26, 725
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TOTAL (DDO)				3, 24, 44, 447	8, 90, 584	3, 33, 35, 031
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HEADMASTER, G. H. S. , BHULLAR	2202	5,35,392	1,75,412	7,10,804
*****				
TOTAL (DDO)		5,35,392	1,75,412	7,10,804
HEADMASTER, G. H. S. , CHAK GIJJEWALA	2202	0	4,52,808	4,52,808
*****				
TOTAL (DDO)		0	4,52,808	4,52,808
HEADMASTER, G. H. S. , DOHAK	2202	0	6,70,852	6,70,852
*****				
TOTAL (DDO)		0	6,70,852	6,70,852
HEADMASTER, G. H. S. , GULABE WALA	2202	6,70,852	0	6,70,852
*****				
TOTAL (DDO)		6,70,852	0	6,70,852
HEADMASTER, G. H. S. , HARI KE KALAN	2202	10,30,74,984	2,54,46,130	12,85,21,114
*****				
TOTAL (DDO)		10,30,74,984	2,54,46,130	12,85,21,114

HEADMASTER, G. H. S. , JHADELWALI	2202	0	4, 13, 179	4, 13, 179
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TOTAL (DDO)		0	4, 13, 179	4, 13, 179
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HEADMASTER, G. H. S. , KANI ANWALI	2202	15, 32, 068	0	15, 32, 068
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TOTAL (DDO)		15, 32, 068	0	15, 32, 068
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HEADMASTER, G. H. S. , KHOKHAR	2202	1, 53, 416	0	1, 53, 416
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TOTAL (DDO)		1, 53, 416	0	1, 53, 416
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HEADMASTER, G. H. S. , KHUNAN KALAN	2202	3, 74, 303	17, 598	3, 91, 901
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0822.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		3,74,303	17,598	3,91,901
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, G. H. S. , LAKHEWALI (B)	2202	12,85,340	0	12,85,340
*****						
		TOTAL(DDO)		16,59,643	17,598	16,77,241
		HEADMASTER, G. H. S. , LAKHEWALI (G)	2202	1,58,356	85,920	2,44,276
*****						
		TOTAL(DDO)		1,58,356	85,920	2,44,276
		HEADMASTER, G. H. S. , MALLAN	2202	5,52,755	0	5,52,755
*****						
		TOTAL(DDO)		5,52,755	0	5,52,755

		FINMH0822.TXT		
HEADMASTER, G. H. S. , MUKATSAR(B)	2202	14,81,034	6,000	14,87,034
*****				
TOTAL (DDO)		14,81,034	6,000	14,87,034
HEADMASTER, G. H. S. , RAMGARH	2202	2,90,880	0	2,90,880
CHUNGHA				
*****				
TOTAL (DDO)		2,90,880	0	2,90,880
HEADMASTER, G. H. S. , RUPANA(B)	2202	5,06,044	25,952	5,31,996
*****				
TOTAL (DDO)		5,06,044	25,952	5,31,996
HEADMASTER, G. H. S. , SARAI NAGA	2202	61,11,672	15,81,452	76,93,124
*****				
TOTAL (DDO)		61,11,672	15,81,452	76,93,124
HEADMASTER, G. H. S. , WARRI NG	2202	44,83,214	11,08,944	55,92,158
*****				



TOTAL (DDO)	FINMH0822. TXT 44, 83, 214	11, 08, 944	55, 92, 158
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HEADMASTER, G. N. KHALSA GIRLS HIGH 2202 SCHOOL, MODEL TOWN, LUDHIANA	5, 67, 241	0	5, 67, 241
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		5, 67, 241	0	5, 67, 241
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HEADMASTER, G. S. R. MODEL SCHOOL, 2202 MILLER GANJ	15, 09, 557	0	15, 09, 557
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TOTAL (DDO)	20,76,798	0	20,76,798
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HEADMASTER, G. T. B. NATIONAL HIGH 2202	2,25,917	0	2,25,917
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SCHOOL, RAHAUN

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TOTAL (DDO)	2,25,917	0	2,25,917
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HEADMASTER, GANDHI MEMORIAL HIGH 2202	57,56,259	54,796	58,11,055
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SCHOOL, KOTKAPOORA

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TOTAL (DDO)	57,56,259	54,796	58,11,055
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HEADMASTER, GOVERNMENT HIGH 2202	32,65,117	8,15,268	40,80,385
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SCHOOL BHANA

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TOTAL (DDO)	32,65,117	8,15,268	40,80,385
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HEADMASTER, GIRLS HIGH SCHOOL, 2202 66,12,178 16,22,843 82,35,021

BARIAN KALAN

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 TOTAL (DDO) 66,12,178 16,22,843 82,35,021

HEADMASTER, GIRLS HIGH SCHOOL, 2202 27,09,799 6,48,014 33,57,813

DHANDA KALAN

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 TOTAL (DDO) 27,09,799 6,48,014 33,57,813

HEADMASTER, GIRLS HIGH SCHOOL, 2202 138 0 138

FATEHPUR KHURD

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 138 0 138  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER, GIRLS HIGH SCHOOL, 2202 115 0 115  
 JALALABAD

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 TOTAL (DDO) 253 0 253

HEADMASTER, GIRLS HIGH SCHOOL, 2202 7,41,343 0 7,41,343  
 LAKSIHAN

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 TOTAL (DDO) 7,41,343 0 7,41,343

HEADMASTER, GIRLS HIGH SCHOOL, 2202 2,69,832 0 2,69,832  
 PANDORI BEET

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 TOTAL(DDO) 2,69,832 0 2,69,832

HEADMASTER, GIRLS HIGH SCHOOL, 2202 3,03,909 0 3,03,909  
 POSSI

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 TOTAL(DDO) 3,03,909 0 3,03,909

HEADMASTER, GN KHALSA HIGH 2202 1,25,770 0 1,25,770  
 SCHOOL, MAJRI

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 TOTAL(DDO) 1,25,770 0 1,25,770

HEADMASTER, GOVERMENT HIGH SCHOOL 2202 20,05,538 5,05,564 25,11,102  
 MAJARA KALAN KHURD

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 TOTAL(DDO) 20,05,538 5,05,564 25,11,102

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 57,76,835 14,91,752 72,68,587

MALU POTA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		57,76,835	14,91,752	72,68,587
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 40,37,317 10,36,044 50,73,361

MUTTON

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TOTAL (DDO)				98,14,152	25,27,796	1,23,41,948
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HEADMASTER, GOVERNMENT HIGH	2235	0	14,867	14,867
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SCHOOL, BHAWANI WALA

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TOTAL (DDO)		0	14,867	14,867

HEADMASTER, GOVERNMENT HIGH	2202	30,49,429	7,61,884	38,11,313
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SCHOOL AMROH

*****				
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TOTAL (DDO)		30,49,429	7,61,884	38,11,313

HEADMASTER, GOVERNMENT HIGH	2202	57,11,903	15,45,736	72,57,639
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SCHOOL

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TOTAL (DDO)		57,11,903	15,45,736	72,57,639

HEADMASTER, GOVERNMENT HIGH	2202	46,46,734	10,59,651	57,06,385
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SCHOOL, BACHI WIND

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TOTAL (DDO)	46,46,734	10,59,651	57,06,385
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HEADMASTER, GOVERNMENT HIGH	2202	57,26,584	29,51,227	86,77,811
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SCHOOL, BHI NDI SAYDAN

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TOTAL (DDO)	57,26,584	29,51,227	86,77,811
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HEADMASTER, GOVERNMENT HIGH	2202	22,73,128	5,69,852	28,42,980
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SCHOOL, BHI TTEWAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 22, 73, 128 5, 69, 852 28, 42, 980  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER, GOVERNMENT HI GH 2202 49, 05, 226 12, 32, 984 61, 38, 210  
 SCHOOL, CHETANPURA

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 TOTAL (DDO) 71, 78, 354 18, 02, 836 89, 81, 190

HEADMASTER, GOVERNMENT HI GH 2202 5, 32, 512 0 5, 32, 512  
 SCHOOL, CHIMYARI

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 TOTAL (DDO) 5, 32, 512 0 5, 32, 512

HEADMASTER, GOVERNMENT HI GH 2202 1, 75, 56, 391 41, 74, 707 2, 17, 31, 098  
 SCHOOL

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TOTAL (DDO)			1,75,56,391	41,74,707	2,17,31,098
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HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202		2,40,86,972	66,96,173	3,07,83,145
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	2235		47,351	0	47,351
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TOTAL (DDO)			2,41,34,323	66,96,173	3,08,30,496
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALLA PIND	2202		36,66,422	10,87,668	47,54,090
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TOTAL (DDO)			36,66,422	10,87,668	47,54,090
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHI MA KOHNA	2202		5,11,129	1,19,035	6,30,164
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TOTAL (DDO)			5,11,129	1,19,035	6,30,164
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HEADMASTER, GOVERNMENT HIGH 2202 22,61,220 5,31,148 27,92,368  
 SCHOOL, CHAK SIKANDAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, CHAK SIKANDAR	HIGH 2235	13,344	0	13,344
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TOTAL (DDO)				22,74,564	5,31,148	28,05,712
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HEADMASTER, GOVERNMENT HIGH 2202 17,00,176 0 17,00,176  
 SCHOOL, HERO KALAN

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TOTAL (DDO)				17,00,176	0	17,00,176
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HEADMASTER, GOVERNMENT	H I G H	2202	1, 34, 50, 237	34, 08, 137	1, 68, 58, 374
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SCHOOL, JAGDEV KALAN

		2235	0	7, 675	7, 675
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TOTAL (DDO)			1, 34, 50, 237	34, 15, 812	1, 68, 66, 049
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HEADMASTER, GOVERNMENT	H I G H	2202	75, 96, 948	30, 71, 168	1, 06, 68, 116
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SCHOOL, JASRAUR

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TOTAL (DDO)			75, 96, 948	30, 71, 168	1, 06, 68, 116
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HEADMASTER, GOVERNMENT	H I G H	2202	47, 83, 311	9, 41, 637	57, 24, 948
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SCHOOL, K I S A N G A R H P H A R W A L I

		2235	24, 895	0	24, 895
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TOTAL (DDO)			48, 08, 206	9, 41, 637	57, 49, 843
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HEADMASTER, GOVERNMENT HIGH 2202 61,31,236 15,58,324 76,89,560

SCHOOL, KOTDA KALAN

2235 4,104 0 4,104

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TOTAL(DDO) 61,35,340 15,58,324 76,93,664

HEADMASTER, GOVERNMENT HIGH 2202 69,49,182 17,13,336 86,62,518

SCHOOL, MATTI

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TOTAL(DDO) 69,49,182 17,13,336 86,62,518

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	FINMH0822.TXT	59,628	15,91,660	16,51,288
	DEPARTMENT OF EDUCATION,	SCHOOL, PADHRI (CHOGAWAN)					
	PUNJAB						

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TOTAL (DDO)					59,628	15,91,660	16,51,288
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HEADMASTER, GOVERNMENT HIGH	2202		29,780		0	29,780
SCHOOL, RAJOKE						

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TOTAL (DDO)					29,780	0	29,780
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HEADMASTER, GOVERNMENT HIGH	2202		37,08,677		2,40,392	39,49,069
SCHOOL, VARNALA						

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TOTAL (DDO)					37,08,677	2,40,392	39,49,069
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HEADMASTER, GOVERNMENT BACHHAURI	2202		61,49,060		15,41,376	76,90,436
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TOTAL (DDO)		F I N M H 0 8 2 2 . T X T 61,49,060	15,41,376	76,90,436
HEADMASTER, GOVERNMENT CO-EDU	2202	38,93,986	9,83,276	48,77,262
HIGH SCHOOL, BEGOWAL				
	2235	12,14,664	0	12,14,664
***** -----				
TOTAL (DDO)		51,08,650	9,83,276	60,91,926
HEADMASTER, GOVERNMENT CO-EDU.	2202	24,76,068	5,82,136	30,58,204
HIGH SCHOOL, JARTOULI				
	2235	34,410	0	34,410
***** -----				
TOTAL (DDO)		25,10,478	5,82,136	30,92,614
HEADMASTER, GOVERNMENT	2202	21,517	0	21,517
CO-EDUCATION HIGH SCHOOL, ISEWAL				
***** -----				
TOTAL (DDO)		21,517	0	21,517

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CO-EDUCATION HIGH SCHOOL, LEHLI KALAN	2202	17,83,506	3,98,612	21,82,118	
*****				TOTAL (DDO)	17,83,506	3,98,612	21,82,118
		HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE	2202	37,17,518	4,61,920	41,79,438	
*****				TOTAL (DDO)	37,17,518	4,61,920	41,79,438



HEADMASTER, GOVERNMENT GIRLS HIGH 2202	3,12,89,528	81,51,485	3,94,41,013
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SCHOOL

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TOTAL (DDO)	3,12,89,528	81,51,485	3,94,41,013

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	30,18,879	0	30,18,879
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SCHOOL

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TOTAL (DDO)	30,18,879	0	30,18,879

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	37,87,878	9,36,838	47,24,716
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SCHOOL SOOS PAJJODITTA

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TOTAL (DDO)	37,87,878	9,36,838	47,24,716

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	44,72,957	11,33,700	56,06,657
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SCHOOL URAPUR

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 TOTAL (DDO) 44,72,957 11,33,700 56,06,657

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 30,35,284 7,68,352 38,03,636  
 SCHOOL WAZI DPUR

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 TOTAL (DDO) 30,35,284 7,68,352 38,03,636

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 5,34,07,978 1,33,90,351 6,67,98,329

GOVERNMENT OF PUNJAB

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

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

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 TOTAL (DDO) 5,34,07,978 1,33,90,351 6,67,98,329

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202  
 DEPARTMENT OF EDUCATION, SCHOOL, ALAMPUR  
 PUNJAB

2235 2,10,000 25,581 2,35,581

\*\*\*\*\* -----  
 TOTAL (DDO) 64,77,364 16,01,000 80,78,364

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,16,99,774 18,40,392 1,35,40,166  
 SCHOOL, ALCHEER

\*\*\*\*\* -----  
 TOTAL (DDO) 1,16,99,774 18,40,392 1,35,40,166

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 53,34,038 13,03,353 66,37,391  
 SCHOOL, BARETA

2235 61,693 0 61,693

\*\*\*\*\* -----  
 TOTAL (DDO) 53,95,731 13,03,353 66,99,084

HEADMASTER, GOVERNMENT GIRLS HIGH 2202                    1,49,03,524                    31,39,830                    1,80,43,354  
 SCHOOL, BHARGO CITY

2235                    66,613                    0                    66,613

\*\*\*\*\* -----  
 TOTAL (DDO)                    1,49,70,137                    31,39,830                    1,81,09,967

HEADMASTER, GOVERNMENT GIRLS HIGH 2202                    76,64,314                    19,07,514                    95,71,828  
 SCHOOL, BOHA

2235                    74,068                    0                    74,068

\*\*\*\*\* -----  
 TOTAL (DDO)                    77,38,382                    19,07,514                    96,45,896

HEADMASTER, GOVERNMENT GIRLS HIGH 2202                    15,40,439                    13,33,040                    28,73,479  
 SCHOOL, BRAHAMPURA

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 TOTAL (DDO)                    15,40,439                    13,33,040                    28,73,479

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DAROLI KALAN		19,90,39,432	5,04,69,097	24,95,08,529
*****				-----		
	TOTAL (DDO)			20,05,79,871	5,18,02,137	25,23,82,008
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, DHOTIAN		8,63,456	2,60,996	11,24,452
*****				-----		
	TOTAL (DDO)			8,63,456	2,60,996	11,24,452

	FINMH0822.TXT		
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	29,28,855	6,88,456	36,17,311
SCHOOL, GUJJARWAL			

*****	-----	-----	-----
TOTAL (DDO)	29,28,855	6,88,456	36,17,311

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	84,56,359	21,29,618	1,05,85,977
SCHOOL, HAJI PUR			

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TOTAL (DDO)	84,56,359	21,29,618	1,05,85,977

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	26,09,738	5,92,710	32,02,448
SCHOOL, HARI PUR			

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TOTAL (DDO)	26,09,738	5,92,710	32,02,448

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	29,05,394	7,27,756	36,33,150
SCHOOL, HATHUR			

2235	FINMH0822. TXT	0	64,339	64,339
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TOTAL (DDO)	29,05,394	7,92,095	36,97,489
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	1,18,156	1,18,156
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SCHOOL, JAMSHER KHAS

2235	0	28,528	28,528
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TOTAL (DDO)	0	1,46,684	1,46,684
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		51,50,086	13,13,789	64,63,875
		SCHOOL, KALA SANGIAN				

2235 0 69,164 69,164

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 TOTAL (DDO) 51,50,086 15,29,637 66,79,723

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,50,93,630 34,49,336 1,85,42,966  
 SCHOOL, KALKAROAD RAJPURA

2235 1,36,440 1,22,920 2,59,360

\*\*\*\*\* -----  
 TOTAL (DDO) 1,52,30,070 35,72,256 1,88,02,326

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 57,86,289 13,29,468 71,15,757  
 SCHOOL, KOTHAGURU

\*\*\*\*\* -----  
 TOTAL (DDO) 57,86,289 13,29,468 71,15,757

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 94,37,341 21,07,564 1,15,44,905  
 SCHOOL, KULARAN

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TOTAL (DDO)	94,37,341	21,07,564	1,15,44,905
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	43,17,905	10,76,068	53,93,973
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SCHOOL, LAKAR BAZAR

2235	0	3,900	3,900
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TOTAL (DDO)	43,17,905	10,79,968	53,97,873
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	21,67,172	12,83,676	34,50,848
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SCHOOL, NAGOKE

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TOTAL (DDO)	21,67,172	12,83,676	34,50,848
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	21,26,705	5,49,544	26,76,249
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SCHOOL, NAUSHERA PANNUAN

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TOTAL (DDO)	21,26,705	5,49,544	26,76,249
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, NEW ABADI	2235	66,39,940	16,59,166	82,99,106
			2235	10,176	0	10,176
*****				-----		
	TOTAL (DDO)			66,50,116	16,59,166	83,09,282
	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL		2235	58,24,893	14,90,775	73,15,668
			2235	14,850	0	14,850
*****				-----		
	TOTAL (DDO)			58,39,743	14,90,775	73,30,518

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	96,428	0	96,428
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SCHOOL, RAHU (BOYS)

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TOTAL (DDO)	96,428	0	96,428

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,02,36,640	18,84,853	1,21,21,493
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SCHOOL, RAJASANSI

2235	32,315	0	32,315
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TOTAL (DDO)	1,02,68,955	18,84,853	1,21,53,808

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	83,89,005	20,59,644	1,04,48,649
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SCHOOL, RAMGARH MOTI BAG

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TOTAL (DDO)	83,89,005	20,59,644	1,04,48,649

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	11,39,716	0	11,39,716
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SCHOOL, RASULPUR

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 TOTAL (DDO) 11,39,716 0 11,39,716

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 48,20,914 12,00,274 60,21,188

SCHOOL, RURKA KALAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL (DDO) 48,20,914	12,00,274	60,21,188
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		69,79,280	0	69,79,280
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DEPARTMENT OF EDUCATION, SCHOOL, SARHALI

PUNJAB

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 TOTAL (DDO) 1,18,00,194 12,00,274 1,30,00,468

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 71,71,381 17,69,686 89,41,067  
 SCHOOL, SHEKHOO PUR

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 -----  
 TOTAL (DDO) 71,71,381 17,69,686 89,41,067

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 57,07,098 12,90,625 69,97,723  
 SCHOOL, SIHAR

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 -----  
 TOTAL (DDO) 57,07,098 12,90,625 69,97,723

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 22,28,883 6,13,456 28,42,339  
 SCHOOL, SUR SINGH

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 TOTAL (DDO) 22,28,883 6,13,456 28,42,339

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	36,84,064	8,06,964	44,91,028
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SCHOOL, TALWAN

2235	11,400	10,548	21,948
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TOTAL(DDO)	36,95,464	8,17,512	45,12,976
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HEADMASTER, GOVERNMENT GIRLS 2202	9,56,147	0	9,56,147
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KHALSA HIGH SCHOOL, SARHALI

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TOTAL(DDO)	9,56,147	0	9,56,147
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HEADMASTER, GOVERNMENT GIRLS 2202	79,39,390	19,89,532	99,28,922
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SCHOOL, DHAPAI

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TOTAL(DDO)	79,39,390	19,89,532	99,28,922
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHAKHRANI	2202	1,03,72,583	25,84,211	1,29,56,794	
*****				-----			
TOTAL (DDO)				1,03,72,583	25,84,211	1,29,56,794	
HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALSA				2202	42,95,158	95,340	43,90,498
*****				-----			
TOTAL (DDO)				42,95,158	95,340	43,90,498	
HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALU				2202	68,21,949	17,34,551	85,56,500

*****			
TOTAL (DDO)	68,21,949	17,34,551	85,56,500
HEADMASTER, GOVERNMENT GOVERNMENT 2202	38,01,778	8,78,910	46,80,688
HIGH SCHOOL, MOTHANWALA			
*****			
TOTAL (DDO)	38,01,778	8,78,910	46,80,688
HEADMASTER, GOVERNMENT HIGH 2202	1,36,27,293	13,18,036	1,49,45,329
SCHOOL			
*****			
TOTAL (DDO)	1,36,27,293	13,18,036	1,49,45,329
HEADMASTER, GOVERNMENT HIGH 2202	29,53,643	7,41,077	36,94,720
SCHOOL HUSSAINPUR LALLOWAL			
*****			
TOTAL (DDO)	29,53,643	7,41,077	36,94,720



HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	75,81,590	59,91,659	1,35,73,249
	2235	1,01,200	0	1,01,200
*****				
TOTAL(DDO)		76,82,790	59,91,659	1,36,74,449

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ALAMGARH	2202	1,07,41,932	27,55,520	1,34,97,452
			2235	0	13,329	13,329
*****						
TOTAL(DDO)				1,84,24,722	87,60,508	2,71,85,230

HEADMASTER, GOVERNMENT HIGH	2202	4,27,364	0	4,27,364
SCHOOL, BUCTTAR SOHAL				

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TOTAL (DDO)		4,27,364	0	4,27,364
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HEADMASTER, GOVERNMENT HIGH	2202	18,57,248	2,05,640	20,62,888
SCHOOL, CHABAL				

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TOTAL (DDO)		18,57,248	2,05,640	20,62,888
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HEADMASTER, GOVERNMENT HIGH	2202	2,42,868	0	2,42,868
SCHOOL, GOBINDPUR, BANGA				

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TOTAL (DDO)		2,42,868	0	2,42,868
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HEADMASTER, GOVERNMENT HIGH	2202	1,85,78,078	12,72,732	1,98,50,810
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SCHOOL, HARRAI PUR

	2235	94,174	49,016	1,43,190
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TOTAL (DDO)	1,86,72,252	13,21,748	1,99,94,000
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HEADMASTER, GOVERNMENT HIGH	2202	80,61,176	14,77,816	95,38,992
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SCHOOL, JHANDU-KE

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TOTAL (DDO)	80,61,176	14,77,816	95,38,992
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HEADMASTER, GOVERNMENT HIGH	2202	4,13,052	0	4,13,052
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SCHOOL, KAHLWAN KARTARPUR

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TOTAL (DDO)	4,13,052	0	4,13,052
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NAME OF DEPARTMENT	NAME OF CHIEF 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, KUDDOWAL, KARTARPUR	2202	1,91,224	0	1,91,224	
*****				TOTAL (DDO)	6,04,276	0	6,04,276
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LIDDARAN KALAN, BANGA	2202	13,92,672	0	13,92,672	
*****				TOTAL (DDO)	13,92,672	0	13,92,672
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MUSAFAPUR, KARTARPUR	2202	1,09,264	0	1,09,264	
*****							

		FINMH0822.TXT		
TOTAL (DDO)		1,09,264	0	1,09,264
HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KALAN	2202	53,95,944	0	53,95,944
*****				
TOTAL (DDO)		53,95,944	0	53,95,944
HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA	2202	1,02,52,731	17,19,835	1,19,72,566
*****				
TOTAL (DDO)		1,02,52,731	17,19,835	1,19,72,566
HEADMASTER, GOVERNMENT HIGH SCHOOL	2235	0	21,027	21,027
*****				
TOTAL (DDO)		0	21,027	21,027
HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	12,18,73,462	2,57,35,326	14,76,08,788

2235 39,783 38,773 78,556

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TOTAL(DDO) 12,19,13,245 2,57,74,099 14,76,87,344

HEADMASTER, GOVERNMENT HIGH 2202 34,24,416 7,28,224 41,52,640

SCHOOL ALAMPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 34,24,416 7,28,224 41,52,640

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	112	0	112
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DEPARTMENT OF EDUCATION, SCHOOL BALHADDA

PUNJAB

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 TOTAL (DDO) 112 0 112

HEADMASTER, GOVERNMENT HIGH 2202 44,78,463 10,41,216 55,19,679  
 SCHOOL GOGHRA

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 TOTAL (DDO) 44,78,463 10,41,216 55,19,679

HEADMASTER, GOVERNMENT HIGH 2202 21,93,532 5,19,396 27,12,928  
 SCHOOL LAKSHI AN

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 -----  
 TOTAL (DDO) 21,93,532 5,19,396 27,12,928

HEADMASTER, GOVERNMENT HIGH 2202 53,49,888 0 53,49,888  
 SCHOOL ZAHI DPUR KAURD

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 TOTAL (DDO) 53,49,888 0 53,49,888

HEADMASTER, GOVERNMENT HIGH	2202	43,31,747	11,73,564	55,05,311
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SCHOOL (BOYS), RALLA

	2235	2,34,319	11,000	2,45,319
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TOTAL (DDO)		45,66,066	11,84,564	57,50,630
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HEADMASTER, GOVERNMENT HIGH	2202	62,128	0	62,128
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SCHOOL (GIRLS), DAHERU

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TOTAL (DDO)		62,128	0	62,128
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HEADMASTER, GOVERNMENT HIGH	2202	49,72,572	9,82,351	59,54,923
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SCHOOL (GIRLS), JARAG

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		49,72,572	9,82,351	59,54,923
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	21,68,140	6,04,301	27,72,441
		SCHOOL (GIRLS), KAMAL PURA				
			2235	7,679	0	7,679
*****						
		TOTAL(DDO)		71,48,391	15,86,652	87,35,043
		HEADMASTER, GOVERNMENT HIGH	2202	59,78,764	13,23,970	73,02,734
		SCHOOL (GIRLS), KAMRAN ROAD				
*****						
		TOTAL(DDO)		59,78,764	13,23,970	73,02,734

HEADMASTER, GOVERNMENT HIGH	2202	4,61,176	0	4,61,176
SCHOOL (GIRLS), MALHA				

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TOTAL (DDO)		4,61,176	0	4,61,176
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HEADMASTER, GOVERNMENT HIGH	2202	5,59,084	0	5,59,084
SCHOOL (GIRLS), PAYAL				

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TOTAL (DDO)		5,59,084	0	5,59,084
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HEADMASTER, GOVERNMENT HIGH	2202	41,30,090	9,86,820	51,16,910
SCHOOL BAGOWAL				

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TOTAL (DDO)		41,30,090	9,86,820	51,16,910
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HEADMASTER, GOVERNMENT HIGH	2202	84,88,652	10,83,207	95,71,859
SCHOOL BAHERA				

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TOTAL (DDO) 84,88,652 10,83,207 95,71,859

HEADMASTER, GOVERNMENT HIGH 2202 64,74,784 16,42,648 81,17,432

SCHOOL BAKAPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 64,74,784 16,42,648 81,17,432

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	50,07,342	10,37,813	60,45,155
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DEPARTMENT OF EDUCATION, SCHOOL BARI

PUNJAB

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		FINMH0822.TXT		
TOTAL (DDO)		50,07,342	10,37,813	60,45,155
HEADMASTER, GOVERNMENT HIGH	2202	46,85,600	9,70,352	56,55,952
SCHOOL BARIANA				
	2235	1,70,451	0	1,70,451
***** -----				
TOTAL (DDO)		48,56,051	9,70,352	58,26,403
HEADMASTER, GOVERNMENT HIGH	2202	34,39,250	7,69,918	42,09,168
SCHOOL BERING				
	2235	10,800	0	10,800
***** -----				
TOTAL (DDO)		34,50,050	7,69,918	42,19,968
HEADMASTER, GOVERNMENT HIGH	2202	29,63,264	9,49,148	39,12,412
SCHOOL BHARTA KHURD				
***** -----				
TOTAL (DDO)		29,63,264	9,49,148	39,12,412

HEADMASTER, GOVERNMENT HIGH 2202 24,88,334 6,27,412 31,15,746

SCHOOL BHEEN

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 TOTAL (DDO) 24,88,334 6,27,412 31,15,746

HEADMASTER, GOVERNMENT HIGH 2202 31,56,752 7,00,366 38,57,118

SCHOOL CHADIANI KHURD

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 TOTAL (DDO) 31,56,752 7,00,366 38,57,118

HEADMASTER, GOVERNMENT HIGH 2202 38,39,277 5,05,116 43,44,393

SCHOOL CHAMUHI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
TOTAL (DDO)				38,39,277	5,05,116	43,44,393
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	50,52,096	13,62,142	64,14,238
	DEPARTMENT OF EDUCATION,	SCHOOL CHAND PUR RURKI				
	PUNJAB					
*****				-----		
TOTAL (DDO)				50,52,096	13,62,142	64,14,238
		HEADMASTER, GOVERNMENT HIGH	2202	84,67,023	17,16,100	1,01,83,123
		SCHOOL CHOUTALA				
*****				-----		
TOTAL (DDO)				84,67,023	17,16,100	1,01,83,123
		HEADMASTER, GOVERNMENT HIGH	2202	13,46,562	2,70,140	16,16,702
		SCHOOL CHUHAR MAJRA				

*****				
TOTAL (DDO)		13,46,562	2,70,140	16,16,702
HEADMASTER, GOVERNMENT HIGH	2202	13,89,504	3,48,352	17,37,856
SCHOOL DANDOH				
	2235	11,500	0	11,500
*****				
TOTAL (DDO)		14,01,004	3,48,352	17,49,356
HEADMASTER, GOVERNMENT HIGH	2202	82,71,598	20,72,889	1,03,44,487
SCHOOL DHUGGA KALAN				
*****				
TOTAL (DDO)		82,71,598	20,72,889	1,03,44,487
HEADMASTER, GOVERNMENT HIGH	2202	43,43,995	11,09,472	54,53,467
SCHOOL GILZIAN				
*****				
TOTAL (DDO)		43,43,995	11,09,472	54,53,467

HEADMASTER, GOVERNMENT HIGH 2202 52,75,975 13,18,372 65,94,347  
 SCHOOL JAHAN KHELAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****		-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		52,75,975	13,18,372	65,94,347

HEADMASTER, GOVERNMENT HIGH 2202 56,42,519 14,14,293 70,56,812  
 SCHOOL JAJA

2235 13,610 63,160 76,770

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TOTAL (DDO)		1,09,32,104	27,95,825	1,37,27,929
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HEADMASTER, GOVERNMENT HIGH	2202	84,89,961	20,97,699	1,05,87,660
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SCHOOL JANAURI

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TOTAL (DDO)		84,89,961	20,97,699	1,05,87,660
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HEADMASTER, GOVERNMENT HIGH	2202	34,43,605	8,60,212	43,03,817
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SCHOOL KANGMAI

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TOTAL (DDO)		34,43,605	8,60,212	43,03,817
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HEADMASTER, GOVERNMENT HIGH	2202	26,34,650	6,24,252	32,58,902
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SCHOOL KOI

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TOTAL (DDO)		26,34,650	6,24,252	32,58,902
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HEADMASTER, GOVERNMENT HIGH	2202	25,51,440	6,41,608	31,93,048
SCHOOL KUKANET				

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TOTAL (DDO)		25,51,440	6,41,608	31,93,048
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HEADMASTER, GOVERNMENT HIGH	2202	91,37,624	22,93,824	1,14,31,448
SCHOOL LAMIN				

	2235	1,12,478	5,500	1,17,978
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TOTAL (DDO)		92,50,102	22,99,324	1,15,49,426
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HEADMASTER, GOVERNMENT HIGH	2202	62,81,304	14,31,218	77,12,522
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GOVERNMENT OF PUNJAB

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

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

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TOTAL(DDO) 62,81,304 14,31,218 77,12,522

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 90,97,488 60,63,816 1,51,61,304  
 DEPARTMENT OF EDUCATION, SCHOOL MALI KPUR  
 PUNJAB

\*\*\*\*\*

TOTAL(DDO) 90,97,488 60,63,816 1,51,61,304

HEADMASTER, GOVERNMENT HIGH 2202 29,32,139 32,04,510 61,36,649  
 SCHOOL MALPUR ARKAN

\*\*\*\*\*

TOTAL(DDO) 29,32,139 32,04,510 61,36,649

HEADMASTER, GOVERNMENT HIGH 2202 53,05,369 13,31,152 66,36,521  
 SCHOOL MANAK KALAN

\*\*\*\*\*

TOTAL(DDO) 53,05,369 13,31,152 66,36,521

HEADMASTER, GOVERNMENT HIGH 2202 66,66,804 6,48,868 73,15,672

SCHOOL MANDHALI

\*\*\*\*\*

TOTAL(DDO) 66,66,804 6,48,868 73,15,672

HEADMASTER, GOVERNMENT HIGH 2202 41,52,787 10,37,604 51,90,391

SCHOOL MASI TPUR KOT

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TOTAL(DDO) 41,52,787 10,37,604 51,90,391

HEADMASTER, GOVERNMENT HIGH 2202 37,87,920 0 37,87,920

SCHOOL MEHLI

\*\*\*\*\*

TOTAL(DDO) 37,87,920 0 37,87,920

HEADMASTER, GOVERNMENT HIGH 2202 74,04,402 16,46,230 90,50,632  
 SCHOOL MIANI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		74,04,402	16,46,230	90,50,632
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH 2202 1,20,52,316 30,24,812 1,50,77,128  
 SCHOOL MUKERIAN

2235 73,408 0 73,408

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 -----  
 TOTAL (DDO) 1,95,30,126 46,71,042 2,42,01,168

HEADMASTER, GOVERNMENT HIGH	2202	27,26,926	7,03,132	34,30,058
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SCHOOL NANGAL ISHAR

	2235	20,434	0	20,434
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TOTAL (DDO)		27,47,360	7,03,132	34,50,492
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HEADMASTER, GOVERNMENT HIGH	2202	42,52,212	8,08,252	50,60,464
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SCHOOL NIGHI

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TOTAL (DDO)		42,52,212	8,08,252	50,60,464
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,25,069	10,75,153	1,15,00,222
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SCHOOL PANIALI KALAN

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TOTAL (DDO)		1,04,25,069	10,75,153	1,15,00,222
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HEADMASTER, GOVERNMENT HIGH 2202 35,66,066 8,96,372 44,62,438

SCHOOL PASSI KANDI

\*\*\*\*\* -----  
 TOTAL (DDO) 35,66,066 8,96,372 44,62,438

HEADMASTER, GOVERNMENT HIGH 2202 15,53,172 4,15,338 19,68,510

SCHOOL PATIAL

\*\*\*\*\* -----  
 TOTAL (DDO) 15,53,172 4,15,338 19,68,510

HEADMASTER, GOVERNMENT HIGH 2202 71,32,864 11,63,364 82,96,228

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 71,32,864 11,63,364 82,96,228

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 53,74,448 13,36,536 67,10,984  
 DEPARTMENT OF EDUCATION, SCHOOL POJEWAL  
 PUNJAB

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TOTAL (DDO) 53,74,448 13,36,536 67,10,984

HEADMASTER, GOVERNMENT HIGH 2202 1,12,06,012 15,15,302 1,27,21,314  
 SCHOOL RAIL MAJARA

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TOTAL (DDO) 1,12,06,012 15,15,302 1,27,21,314

HEADMASTER, GOVERNMENT HIGH 2202 36,19,026 8,16,108 44,35,134  
 SCHOOL RAI TAI NDA

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TOTAL (DDO) 36,19,026 8,16,108 44,35,134



HEADMASTER, GOVERNMENT HIGH	2202	26,50,348	6,73,233	33,23,581
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SCHOOL RAKHRAN DHAHA

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TOTAL (DDO)		26,50,348	6,73,233	33,23,581
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HEADMASTER, GOVERNMENT HIGH	2202	41,33,060	10,34,552	51,67,612
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SCHOOL RANWAL BHULAKA

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TOTAL (DDO)		41,33,060	10,34,552	51,67,612
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HEADMASTER, GOVERNMENT HIGH	2202	17,23,712	8,16,965	25,40,677
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SCHOOL SAHAB PUR

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TOTAL (DDO)		17,23,712	8,16,965	25,40,677
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HEADMASTER, GOVERNMENT HIGH	2202	62,49,600	15,66,934	78,16,534
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SCHOOL SAHLON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				*****		
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		62,49,600	15,66,934	78,16,534
		HEADMASTER, GOVERNMENT HIGH	2202	79,23,430	6,57,156	85,80,586
		SCHOOL SAID PUR KALAN				
				*****		
		TOTAL (DDO)		1,41,73,030	22,24,090	1,63,97,120

		FINMH0822.TXT		
HEADMASTER, GOVERNMENT HIGH	2202	32,01,519	7,53,479	39,54,998
SCHOOL SANAWA				
*****		-----		
TOTAL (DDO)		32,01,519	7,53,479	39,54,998
HEADMASTER, GOVERNMENT HIGH	2202	57,43,292	14,12,001	71,55,293
SCHOOL SANDHWAN				
*****		-----		
TOTAL (DDO)		57,43,292	14,12,001	71,55,293
HEADMASTER, GOVERNMENT HIGH	2202	10,17,760	0	10,17,760
SCHOOL SANDWAL				
*****		-----		
TOTAL (DDO)		10,17,760	0	10,17,760
HEADMASTER, GOVERNMENT HIGH	2202	66,21,419	16,59,910	82,81,329
SCHOOL SANGO KATRALA				

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TOTAL(DDO)		66,21,419	16,59,910	82,81,329
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HEADMASTER, GOVERNMENT HIGH	2202	11,44,620	4,05,024	15,49,644
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SCHOOL SARHALA RANUAN

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TOTAL(DDO)		11,44,620	4,05,024	15,49,644
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HEADMASTER, GOVERNMENT HIGH	2202	50,04,616	12,53,068	62,57,684
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SCHOOL SURA PUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		50,04,616	12,53,068	62,57,684
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	45,39,643	11,72,676	57,12,319
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SCHOOL TAGGER KALAN

	2235	0	28,198	28,198
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TOTAL (DDO)		95,44,259	24,53,942	1,19,98,201
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HEADMASTER, GOVERNMENT HIGH	2202	25,17,153	6,33,456	31,50,609
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SCHOOL TAHLI

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TOTAL (DDO)		25,17,153	6,33,456	31,50,609
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HEADMASTER, GOVERNMENT HIGH	2202	13,26,596	2,84,896	16,11,492
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SCHOOL TAKARLA

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TOTAL (DDO)		13,26,596	2,84,896	16,11,492
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HEADMASTER, GOVERNMENT HI GH	2202	74, 21, 599	19, 24, 013	93, 45, 612
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SCHOOL THOPIA

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TOTAL (DDO)		74, 21, 599	19, 24, 013	93, 45, 612
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HEADMASTER, GOVERNMENT HI GH	2202	95, 28, 921	8, 05, 851	1, 03, 34, 772
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SCHOOL (BOYS), KI SHANPURA

	2235	4, 762	0	4, 762
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TOTAL (DDO)		95, 33, 683	8, 05, 851	1, 03, 39, 534
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HEADMASTER, GOVERNMENT HI GH	2202	85, 63, 631	2, 14, 144	87, 77, 775
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SCHOOL (BOYS), MADHAKE

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TOTAL (DDO)		85, 63, 631	2, 14, 144	87, 77, 775
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HEADMASTER, GOVERNMENT HIGH 2202 69,64,132 16,04,930 85,69,062

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL(GIRLS), DAKHA

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TOTAL (DDO)				69,64,132	16,04,930	85,69,062
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT	2202	48,17,066	22,18,890	70,35,956
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TOTAL (DDO)				48,17,066	22,18,890	70,35,956
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HEADMASTER, GOVERNMENT HIGH			2202	3,47,24,722	80,26,275	4,27,50,997
SCHOOL,						

	2235	6,17,741	0	6,17,741
*****				
TOTAL (DDO)		3,53,42,463	80,26,275	4,33,68,738
HEADMASTER, GOVERNMENT HIGH	2202	36,14,012	9,02,041	45,16,053
SCHOOL, KOTHARI				
*****				
TOTAL (DDO)		36,14,012	9,02,041	45,16,053
HEADMASTER, GOVERNMENT HIGH	2202	36,60,906	7,59,762	44,20,668
SCHOOL, AAIWAL				
	2235	0	30,010	30,010
*****				
TOTAL (DDO)		36,60,906	7,89,772	44,50,678
HEADMASTER, GOVERNMENT HIGH	2202	8,39,804	8,64,252	17,04,056
SCHOOL, ACHHARWAL				



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 -----  
 TOTAL (DDO) 8,39,804 8,64,252 17,04,056

HEADMASTER, GOVERNMENT HIGH 2202 82,40,710 3,97,079 86,37,789  
 SCHOOL, ADAMPUR

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 -----  
 TOTAL (DDO) 82,40,710 3,97,079 86,37,789

HEADMASTER, GOVERNMENT HIGH 2202 63,92,954 16,02,204 79,95,158

GOVERNMENT OF PUNJAB

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

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

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 TOTAL (DDO) 63,92,954 16,02,204 79,95,158

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 4,000 0 4,000  
 DEPARTMENT OF EDUCATION, SCHOOL, AGOL, NABHA  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL(DDO) 4,000 0 4,000

HEADMASTER, GOVERNMENT HIGH 2202 2,97,46,673 74,24,090 3,71,70,763  
 SCHOOL, AHMEDPUR

\*\*\*\*\* -----  
 TOTAL(DDO) 2,97,46,673 74,24,090 3,71,70,763

HEADMASTER, GOVERNMENT HIGH 2202 1,28,92,474 30,79,982 1,59,72,456  
 SCHOOL, AHMEDPUR

2235 55,036 0 55,036

\*\*\*\*\* -----  
 TOTAL(DDO) 1,29,47,510 30,79,982 1,60,27,492

HEADMASTER, GOVERNMENT HIGH	2202	1,37,30,849	95,53,895	2,32,84,744
SCHOOL, AJIT GILL				

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TOTAL (DDO)		1,37,30,849	95,53,895	2,32,84,744
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HEADMASTER, GOVERNMENT HIGH	2202	72,02,338	19,44,354	91,46,692
SCHOOL, AJNODA, NABHA				

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TOTAL (DDO)		72,02,338	19,44,354	91,46,692
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HEADMASTER, GOVERNMENT HIGH	2202	60,52,865	30,54,610	91,07,475
SCHOOL, AKHARA				

	2235	13,385	0	13,385
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TOTAL (DDO)		60,66,250	30,54,610	91,20,860
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HEADMASTER, GOVERNMENT HIGH	2202	77,77,846	14,72,292	92,50,138
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SCHOOL, AKLIA KALAN				
*****						
		TOTAL (DDO)		77,77,846	14,72,292	92,50,138
-----						
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMARGARH KALER	2202	21,79,368	47,42,948	69,22,316
			2235	22,939	0	22,939
*****						
		TOTAL (DDO)		22,02,307	47,42,948	69,45,255
-----						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA	2202	1,43,12,278	47,80,716	1,90,92,994

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 -----  
 TOTAL (DDO) 1,43,12,278 47,80,716 1,90,92,994

HEADMASTER, GOVERNMENT HIGH 2202 48,40,599 34,42,295 82,82,894  
 SCHOOL, ANDLU

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 TOTAL (DDO) 48,40,599 34,42,295 82,82,894

HEADMASTER, GOVERNMENT HIGH 2202 0 1,12,200 1,12,200  
 SCHOOL, APRA

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 TOTAL (DDO) 0 1,12,200 1,12,200

HEADMASTER, GOVERNMENT HIGH 2202 71,71,458 19,43,690 91,15,148  
 SCHOOL, ASAFWALA

2235 1,25,165 0 1,25,165

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TOTAL (DDO)		72,96,623	19,43,690	92,40,313
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HEADMASTER, GOVERNMENT HIGH	2202	57,23,956	13,12,750	70,36,706
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SCHOOL, ASAR PUR

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TOTAL (DDO)		57,23,956	13,12,750	70,36,706
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HEADMASTER, GOVERNMENT HIGH	2202	13,23,250	9,71,175	22,94,425
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		13,23,250	9,71,175	22,94,425
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 18,87,676 11,31,528 30,19,204  
 DEPARTMENT OF EDUCATION, SCHOOL, ATIANA  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 18,87,676 11,31,528 30,19,204

HEADMASTER, GOVERNMENT HIGH 2202 79,60,773 21,12,044 1,00,72,817  
 SCHOOL, ATLA KALAN

2235 66,899 0 66,899

\*\*\*\*\* -----  
 TOTAL (DDO) 80,27,672 21,12,044 1,01,39,716

HEADMASTER, GOVERNMENT HIGH 2202 1,02,33,075 24,65,826 1,26,98,901  
 SCHOOL, ATTOWAL

\*\*\*\*\* -----  
 TOTAL (DDO) 1,02,33,075 24,65,826 1,26,98,901

HEADMASTER, GOVERNMENT HIGH 2202 65,45,860 17,63,740 83,09,600

SCHOOL, AULAKH

	2235	55,963	0	55,963
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TOTAL (DDO)		66,01,823	17,63,740	83,65,563
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HEADMASTER, GOVERNMENT HIGH	2202	1,19,05,742	29,87,468	1,48,93,210
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SCHOOL, AYALI KALAN

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TOTAL (DDO)		1,19,05,742	29,87,468	1,48,93,210
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HEADMASTER, GOVERNMENT HIGH	2202	4,02,227	0	4,02,227
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SCHOOL, BABLAUR

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TOTAL (DDO)		4,02,227	0	4,02,227
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HEADMASTER, GOVERNMENT HIGH	2202	95,28,286	35,37,394	1,30,65,680
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		SCHOOL, BACHHOANA				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOANA	2235	27,540	0	27,540
*****						
		TOTAL (DDO)		95,55,826	35,37,394	1,30,93,220
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN	2202	43,63,549	12,15,995	55,79,544
			2235	11,082	33,145	44,227
*****						
		TOTAL (DDO)		43,74,631	12,49,140	56,23,771

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HEADMASTER, GOVERNMENT HIGH	2202	43,65,412	11,04,452	54,69,864
SCHOOL, BADWA, NURPUR BEDI				
*****				
TOTAL (DDO)		43,65,412	11,04,452	54,69,864
HEADMASTER, GOVERNMENT HIGH	2202	96,35,365	18,38,743	1,14,74,108
SCHOOL, BAGHANA				
	2235	2,00,000	0	2,00,000
*****				
TOTAL (DDO)		98,35,365	18,38,743	1,16,74,108
HEADMASTER, GOVERNMENT HIGH	2202	72,56,088	1,09,69,589	1,82,25,677
SCHOOL, BAGLI KALAN				
*****				
TOTAL (DDO)		72,56,088	1,09,69,589	1,82,25,677
HEADMASTER, GOVERNMENT HIGH	2202	60,99,693	15,14,544	76,14,237
SCHOOL, BAHADURPUR BAHIAN				

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TOTAL (DDO)		60,99,693	15,14,544	76,14,237
HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHSI WALA	2202	31,20,150	19,87,140	51,07,290
	2235	9,488	0	9,488

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				31,29,638	19,87,140	51,16,778
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALBERA	2202	1,39,75,184	24,10,698	1,63,85,882

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 TOTAL(DDO) 1,71,04,822 43,97,838 2,15,02,660

HEADMASTER, GOVERNMENT HIGH 2202 6,60,186 2,20,068 8,80,254  
 SCHOOL, BALIAN WALI

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 -----  
 TOTAL(DDO) 6,60,186 2,20,068 8,80,254

HEADMASTER, GOVERNMENT HIGH 2202 75,11,957 11,46,762 86,58,719  
 SCHOOL, BALLOH

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 75,11,957 11,46,762 86,58,719

HEADMASTER, GOVERNMENT HIGH 2202 11,54,199 0 11,54,199  
 SCHOOL, BALTANA DERA BASSI

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 -----  
 TOTAL(DDO) 11,54,199 0 11,54,199

HEADMASTER, GOVERNMENT HIGH	2202	20,500	0	20,500
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SCHOOL, BAMI AL

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TOTAL (DDO)		20,500	0	20,500

HEADMASTER, GOVERNMENT HIGH	2202	14,521	0	14,521
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SCHOOL, BANDAN

*****				
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TOTAL (DDO)		14,521	0	14,521

HEADMASTER, GOVERNMENT HIGH	2202	1,04,20,846	3,27,189	1,07,48,035
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SCHOOL, BANDER

*****				
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TOTAL (DDO)		1,04,20,846	3,27,189	1,07,48,035

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIAL	2202	1,48,448	0	1,48,448	
*****				TOTAL (DDO)	1,05,69,294	3,27,189	1,08,96,483
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDI WALA	2202	1,45,41,812	22,37,828	1,67,79,640	
*****				TOTAL (DDO)	1,45,41,812	22,37,828	1,67,79,640
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BANERA KHURD	2202	41,91,391	10,49,476	52,40,867	
*****							

TOTAL (DDO)		41,91,391	10,49,476	52,40,867
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HEADMASTER, GOVERNMENT HIGH	2202	72,08,234	13,32,041	85,40,275
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SCHOOL, BANI LODHI

	2235	2,77,725	0	2,77,725
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TOTAL (DDO)		74,85,959	13,32,041	88,18,000
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HEADMASTER, GOVERNMENT HIGH	2202	1,54,00,542	16,31,214	1,70,31,756
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SCHOOL, BANWALA HANWATA

	2235	1,10,911	0	1,10,911
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TOTAL (DDO)		1,55,11,453	16,31,214	1,71,42,667
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HEADMASTER, GOVERNMENT HIGH	2202	1,25,70,203	29,83,750	1,55,53,953
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SCHOOL, BARAN

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TOTAL (DDO)		1,25,70,203	29,83,750	1,55,53,953
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HEADMASTER, GOVERNMENT HIGH	2202	1,65,42,345	22,19,800	1,87,62,145
SCHOOL, BAREWAL				
*****				
TOTAL(DDO)		1,65,42,345	22,19,800	1,87,62,145

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	25,52,558	6,26,256	31,78,814
	DEPARTMENT OF EDUCATION,	SCHOOL, BARSALPUR				
	PUNJAB					
*****						
TOTAL(DDO)				1,90,94,903	28,46,056	2,19,40,959



HEADMASTER, GOVERNMENT HIGH	2202	71,20,045	17,73,648	88,93,693
SCHOOL, BASSI GULAM HUSSAN				

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TOTAL (DDO)		71,20,045	17,73,648	88,93,693
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HEADMASTER, GOVERNMENT HIGH	2202	75,34,372	18,90,876	94,25,248
SCHOOL, BASSI JALAL				

	2235	25,347	0	25,347
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TOTAL (DDO)		75,59,719	18,90,876	94,50,595
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HEADMASTER, GOVERNMENT HIGH	2202	58,04,659	14,38,072	72,42,731
SCHOOL, BASSIAN BET				

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TOTAL (DDO)		58,04,659	14,38,072	72,42,731
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HEADMASTER, GOVERNMENT HIGH	2202	2,23,90,996	55,84,451	2,79,75,447
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SCHOOL, BASTI JODHEWAL

	2235	42,723	42,515	85,238
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TOTAL (DDO)		2,24,33,719	56,26,966	2,80,60,685
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HEADMASTER, GOVERNMENT HIGH

	2202	18,000	0	18,000
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SCHOOL, BASTI BAWKHAL

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TOTAL (DDO)		18,000	0	18,000
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HEADMASTER, GOVERNMENT HIGH

	2202	1,90,389	0	1,90,389
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SCHOOL, BATALA

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TOTAL (DDO)		1,90,389	0	1,90,389
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAZIDPUR	2202	11,43,788	0	11,43,788
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TOTAL (DDO)				13,34,177	0	13,34,177
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL			2202	72,12,351	12,32,856	84,45,207
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			2235	8,740	0	8,740
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TOTAL (DDO)				72,21,091	12,32,856	84,53,947
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA			2202	1,47,80,852	31,15,826	1,78,96,678
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TOTAL (DDO)		1,47,80,852	31,15,826	1,78,96,678
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HEADMASTER, GOVERNMENT HIGH	2202	56,11,747	8,48,204	64,59,951
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SCHOOL, BEHBALPUR KHURD

	2235	27,525	0	27,525
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TOTAL (DDO)		56,39,272	8,48,204	64,87,476
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HEADMASTER, GOVERNMENT HIGH	2202	58,52,475	14,57,936	73,10,411
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SCHOOL, BEHLAKHAN

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TOTAL (DDO)		58,52,475	14,57,936	73,10,411
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HEADMASTER, GOVERNMENT HIGH	2202	95,920	3,52,260	4,48,180
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SCHOOL, BEHNI CHUR

	2235	1,865	0	1,865
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TOTAL (DDO)		97,785	3,52,260	4,50,045
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BER KALAN	2202	61,44,995	14,16,432	75,61,427
*****				
TOTAL(DDO)		61,44,995	14,16,432	75,61,427

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS	2202	43,60,186	11,57,688	55,17,874
			2235	16,666	0	16,666
*****						
			TOTAL(DDO)	43,76,852	11,57,688	55,34,540

HEADMASTER, GOVERNMENT HIGH	2202	53,73,223	8,98,800	62,72,023
SCHOOL, BHAGPUR				

*****	-----	-----	-----	-----
TOTAL (DDO)		53,73,223	8,98,800	62,72,023

HEADMASTER, GOVERNMENT HIGH	2202	26,50,296	6,64,587	33,14,883
SCHOOL, BHAGWANPUR HINGNA				

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TOTAL (DDO)		26,50,296	6,64,587	33,14,883

HEADMASTER, GOVERNMENT HIGH	2202	10,03,326	0	10,03,326
SCHOOL, BHALEKI				

*****	-----	-----	-----	-----
TOTAL (DDO)		10,03,326	0	10,03,326

HEADMASTER, GOVERNMENT HIGH	2202	82,83,038	19,40,360	1,02,23,398
SCHOOL, BHAMI RI				

	2235	13,129	0	13,129
*****				
TOTAL (DDO)		82,96,167	19,40,360	1,02,36,527
*****				
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	27,92,384	3,66,504	31,58,888
*****				
TOTAL (DDO)		27,92,384	3,66,504	31,58,888
*****				
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA	2202	64,15,317	16,88,469	81,03,786
*****				
TOTAL (DDO)		64,15,317	16,88,469	81,03,786

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0822.TXT  
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

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 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 11,22,979 0 11,22,979  
 DEPARTMENT OF EDUCATION, SCHOOL, BHANDAL LUMP  
 PUNJAB

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 -----  
 TOTAL (DDO) 11,22,979 0 11,22,979

HEADMASTER, GOVERNMENT HIGH 2202 16,30,978 7,15,628 23,46,606  
 SCHOOL, BHANI ARYAN

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 -----  
 TOTAL (DDO) 16,30,978 7,15,628 23,46,606

HEADMASTER, GOVERNMENT HIGH 2202 18,58,405 4,37,032 22,95,437  
 SCHOOL, BHANI SHALU

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 TOTAL (DDO) 18,58,405 4,37,032 22,95,437



HEADMASTER, GOVERNMENT HIGH	2202	59,26,306	11,84,672	71,10,978
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SCHOOL, BHANOLANGA

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TOTAL (DDO)		59,26,306	11,84,672	71,10,978
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HEADMASTER, GOVERNMENT HIGH	2202	3,14,461	3,69,408	6,83,869
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SCHOOL, BHANTURA

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TOTAL (DDO)		3,14,461	3,69,408	6,83,869
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HEADMASTER, GOVERNMENT HIGH	2202	50,51,685	11,95,304	62,46,989
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SCHOOL, BHAPPAL RAJPURA

	2235	38,427	0	38,427
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TOTAL (DDO)		50,90,112	11,95,304	62,85,416
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HEADMASTER, GOVERNMENT HIGH	2202	FINMH0822. TXT 1, 22, 23, 238	18, 28, 124	1, 40, 51, 362
SCHOOL, BHARI PNECHAN, NABHA				

	2235	13, 307	0	13, 307
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TOTAL (DDO)		1, 22, 36, 545	18, 28, 124	1, 40, 64, 669
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN	2202	34, 79, 688	7, 42, 041	42, 21, 729
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	2235	61, 410	9, 227	70, 637
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TOTAL (DDO)		35, 41, 098	7, 51, 268	42, 92, 366
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HEADMASTER, GOVERNMENT HIGH	2202	15,73,728	0	15,73,728
SCHOOL, BHATLIAN				

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TOTAL (DDO)		15,73,728	0	15,73,728
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HEADMASTER, GOVERNMENT HIGH	2202	6,02,156	1,65,660	7,67,816
SCHOOL, BHATNURA				

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TOTAL (DDO)		6,02,156	1,65,660	7,67,816
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HEADMASTER, GOVERNMENT HIGH	2202	37,94,670	9,14,441	47,09,111
SCHOOL, BHATWAN				

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

TOTAL (DDO)		37,94,670	9,14,441	47,09,111
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HEADMASTER, GOVERNMENT HIGH	2202	4,24,996	0	4,24,996
SCHOOL, BHEEN				

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 TOTAL(DDO) 4,24,996 0 4,24,996

HEADMASTER, GOVERNMENT HIGH 2202 40,25,785 7,14,147 47,39,932  
 SCHOOL, BHIKHOWALI

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 TOTAL(DDO) 40,25,785 7,14,147 47,39,932

HEADMASTER, GOVERNMENT HIGH 2202 3,89,319 0 3,89,319  
 SCHOOL, BHIMBLE

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 TOTAL(DDO) 3,89,319 0 3,89,319

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 81,09,206 19,72,188 1,00,81,394  
 DEPARTMENT OF EDUCATION, SCHOOL, BHOMA  
 PUNJAB

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 TOTAL (DDO) 84,98,525 19,72,188 1,04,70,713

HEADMASTER, GOVERNMENT HIGH 2202 51,10,362 27,78,328 78,88,690  
 SCHOOL, BHOPAL

\*\*\*\*\* -----  
 TOTAL (DDO) 51,10,362 27,78,328 78,88,690

HEADMASTER, GOVERNMENT HIGH 2202 62,30,841 17,68,271 79,99,112  
 SCHOOL, BHULLA RAI

2235 0 79,505 79,505

\*\*\*\*\* -----  
 TOTAL (DDO) 62,30,841 18,47,776 80,78,617

HEADMASTER, GOVERNMENT HIGH	2202	57,36,332	16,36,393	73,72,725
SCHOOL, BHULLAR				

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TOTAL (DDO)		57,36,332	16,36,393	73,72,725
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HEADMASTER, GOVERNMENT HIGH	2202	44,46,169	6,97,120	51,43,289
SCHOOL, BHUMADDI				

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TOTAL (DDO)		44,46,169	6,97,120	51,43,289
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HEADMASTER, GOVERNMENT HIGH	2202	8,27,663	4,01,008	12,28,671
SCHOOL, BHUNDER				

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

TOTAL (DDO)		8,27,663	4,01,008	12,28,671
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HEADMASTER, GOVERNMENT HIGH	2202	84,90,481	16,47,980	1,01,38,461
SCHOOL, BINAHERI, NABHA				

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TOTAL (DDO) 84,90,481 16,47,980 1,01,38,461

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BINJAL	2202	31,04,485	7,48,404	38,52,889

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TOTAL (DDO) 31,04,485 7,48,404 38,52,889

HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJON 2202 22,77,115 5,25,888 28,03,003

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TOTAL (DDO)		FI NMH0822. TXT 22, 77, 115	5, 25, 888	28, 03, 003
HEADMASTER, GOVERNMENT HIGH SCHOOL, BIRMI	2202	34, 53, 345	8, 42, 392	42, 95, 737
*****				
TOTAL (DDO)		34, 53, 345	8, 42, 392	42, 95, 737
HEADMASTER, GOVERNMENT HIGH SCHOOL, BISHNADI	2202	42, 54, 717	12, 94, 270	55, 48, 987
*****				
TOTAL (DDO)		42, 54, 717	12, 94, 270	55, 48, 987
HEADMASTER, GOVERNMENT HIGH SCHOOL, BISSO CHAK	2202	56, 74, 896	14, 20, 700	70, 95, 596
	2235	1, 00, 000	0	1, 00, 000
*****				
TOTAL (DDO)		57, 74, 896	14, 20, 700	71, 95, 596



HEADMASTER, GOVERNMENT HIGH	2202	52,96,837	12,64,920	65,61,757
SCHOOL, BOHAN				

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TOTAL (DDO)		52,96,837	12,64,920	65,61,757
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HEADMASTER, GOVERNMENT HIGH	2202	12,47,308	0	12,47,308
SCHOOL, BOPA RAI				

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

TOTAL (DDO)		12,47,308	0	12,47,308
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HEADMASTER, GOVERNMENT HIGH	2202	1,32,94,997	12,63,588	1,45,58,585
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, BOPA RAI KHURD

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 TOTAL (DDO) 1,32,94,997 12,63,588 1,45,58,585

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 99,78,355 25,54,376 1,25,32,731  
 DEPARTMENT OF EDUCATION, SCHOOL, BOPARAI  
 PUNJAB

2235 7,310 0 7,310

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 TOTAL (DDO) 99,85,665 25,54,376 1,25,40,041

HEADMASTER, GOVERNMENT HIGH 2202 82,68,688 20,17,756 1,02,86,444  
 SCHOOL, BOPARAI KALAN

2235 0 19,038 19,038

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 TOTAL (DDO) 82,68,688 20,36,794 1,03,05,482

HEADMASTER, GOVERNMENT HIGH 2202 54,95,416 13,80,882 68,76,298  
 SCHOOL, BORA

*****				
TOTAL (DDO)		54,95,416	13,80,882	68,76,298
HEADMASTER, GOVERNMENT HIGH	2202	31,85,326	7,98,572	39,83,898
SCHOOL, BRAHAMPURI				
*****				
TOTAL (DDO)		31,85,326	7,98,572	39,83,898
HEADMASTER, GOVERNMENT HIGH	2202	53,90,629	8,84,068	62,74,697
SCHOOL, BRAICH				
*****				
TOTAL (DDO)		53,90,629	8,84,068	62,74,697
HEADMASTER, GOVERNMENT HIGH	2202	75,67,927	18,77,316	94,45,243
SCHOOL, BRASS				
*****				
TOTAL (DDO)		75,67,927	18,77,316	94,45,243

HEADMASTER, GOVERNMENT HIGH 2202 36,26,194 8,77,780 45,03,974

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				36,26,194	8,77,780	45,03,974
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA	2202	37,33,883	6,34,486	43,68,369
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			2235	0	14,370	14,370
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TOTAL (DDO)				37,33,883	6,48,856	43,82,739
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HEADMASTER, GOVERNMENT HIGH	2202	47,05,881	12,42,626	59,48,507
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SCHOOL, BURAJ HARI

	2235	0	10,270	10,270
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TOTAL (DDO)		47,05,881	12,52,896	59,58,777
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HEADMASTER, GOVERNMENT HIGH	2202	88,86,914	35,06,508	1,23,93,422
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SCHOOL, BUREWAL

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TOTAL (DDO)		88,86,914	35,06,508	1,23,93,422
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HEADMASTER, GOVERNMENT HIGH	2202	87,75,918	42,29,491	1,30,05,409
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SCHOOL, BUSSOWAL

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TOTAL (DDO)		87,75,918	42,29,491	1,30,05,409
-------------	--	-----------	-----------	-------------

HEADMASTER, GOVERNMENT HIGH	2202	1,07,05,688	25,83,452	1,32,89,140
-----------------------------	------	-------------	-----------	-------------

SCHOOL, BUTA SINGH WALA RAJPURA

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TOTAL (DDO) 1,07,05,688 25,83,452 1,32,89,140

HEADMASTER, GOVERNMENT HIGH 2202 53,78,783 12,82,296 66,61,079

SCHOOL, BUTAHRI

\*\*\*\*\*

TOTAL (DDO) 53,78,783 12,82,296 66,61,079

HEADMASTER, GOVERNMENT HIGH 2202 58,26,218 36,52,876 94,79,094

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	FINMH0822.TXT 2,00,000	0	2,00,000
	DEPARTMENT OF EDUCATION,	SCHOOL, BUTALA				
	PUNJAB					

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TOTAL (DDO)				60,26,218	36,52,876	96,79,094
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HEADMASTER, GOVERNMENT HIGH	2202	1,19,47,127	34,92,787	1,54,39,914
SCHOOL, BUTANA				

	2235	13,166	0	13,166
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TOTAL (DDO)		1,19,60,293	34,92,787	1,54,53,080
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HEADMASTER, GOVERNMENT HIGH	2202	47,62,145	10,79,016	58,41,161
SCHOOL, CHAHLAN WALI				

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TOTAL (DDO)		47,62,145	10,79,016	58,41,161
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HEADMASTER, GOVERNMENT HIGH	2202	48,24,766	10,06,329	58,31,095
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SCHOOL, CHAI NA

	2235	2, 10, 000	0	2, 10, 000
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TOTAL (DDO)		50, 34, 766	10, 06, 329	60, 41, 095
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HEADMASTER, GOVERNMENT HIGH

2202	1, 58, 04, 285	49, 05, 332	2, 07, 09, 617
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SCHOOL, CHAK JAMAL GARH

2235	34, 240	0	34, 240
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TOTAL (DDO)		1, 58, 38, 525	49, 05, 332	2, 07, 43, 857
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HEADMASTER, GOVERNMENT HIGH

2202	7, 41, 132	0	7, 41, 132
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SCHOOL, CHAK KALAN

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TOTAL (DDO)		7, 41, 132	0	7, 41, 132
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HEADMASTER, GOVERNMENT HIGH

2202	44, 23, 594	15, 76, 161	59, 99, 755
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SCHOOL, CHAK RANJAN, BANGA



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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		44,23,594	15,76,161	59,99,755
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKMAFI	2202	44,19,452	10,23,774	54,43,226
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		TOTAL (DDO)		88,43,046	25,99,935	1,14,42,981
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKOKI	2202	81,09,469	41,60,826	1,22,70,295
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TOTAL (DDO)		81,09,469	41,60,826	1,22,70,295
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HEADMASTER, GOVERNMENT HIGH	2202	57,07,680	37,79,120	94,86,800
SCHOOL, CHANGERWAN				

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TOTAL (DDO)		57,07,680	37,79,120	94,86,800
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HEADMASTER, GOVERNMENT HIGH	2202	22,60,932	4,97,192	27,58,124
SCHOOL, CHANI AN				

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TOTAL (DDO)		22,60,932	4,97,192	27,58,124
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HEADMASTER, GOVERNMENT HIGH	2202	13,503	0	13,503
SCHOOL, CHASHMA				

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TOTAL (DDO)		13,503	0	13,503
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HEADMASTER, GOVERNMENT HIGH	2202	57,58,384	8,30,024	65,88,408
SCHOOL, CHATHE WALA				

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TOTAL (DDO)		57,58,384	8,30,024	65,88,408
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HEADMASTER, GOVERNMENT HIGH	2235	3,932	0	3,932
SCHOOL, CHAUKI MAN				

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TOTAL (DDO)		3,932	0	3,932
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	36,70,752	8,24,632	44,95,384
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAUKI MAN				
	PUNJAB					

*****				
TOTAL (DDO)		36,74,684	8,24,632	44,99,316
HEADMASTER, GOVERNMENT HIGH	2202	43,33,788	10,83,172	54,16,960
SCHOOL, CHAWI NDA KALAN				
	2235	6,71,011	0	6,71,011
*****				
TOTAL (DDO)		50,04,799	10,83,172	60,87,971
HEADMASTER, GOVERNMENT HIGH	2202	41,58,146	9,36,215	50,94,361
SCHOOL, CHEEMNA				
*****				
TOTAL (DDO)		41,58,146	9,36,215	50,94,361
HEADMASTER, GOVERNMENT HIGH	2202	1,04,38,758	45,13,330	1,49,52,088
SCHOOL, CHEHERU				
*****				

TOTAL (DDO)		1,04,38,758	45,13,330	1,49,52,088
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HEADMASTER, GOVERNMENT HIGH	2202	50,42,313	5,98,533	56,40,846
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SCHOOL, CHHAJWAL

	2235	12,963	0	12,963
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TOTAL (DDO)		50,55,276	5,98,533	56,53,809
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HEADMASTER, GOVERNMENT HIGH	2202	94,90,558	23,84,892	1,18,75,450
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SCHOOL, CHHANGALA

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TOTAL (DDO)		94,90,558	23,84,892	1,18,75,450
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HEADMASTER, GOVERNMENT HIGH	2202	78,551	0	78,551
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SCHOOL, CHHOSONA

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TOTAL (DDO)		78,551	0	78,551
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHOHLA SAHIB	2202	74,224	0	74,224	
*****				-----			
TOTAL (DDO)				1,52,775	0	1,52,775	
*****				-----			
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA				2202	26,38,937	6,80,526	33,19,463
*****				-----			
TOTAL (DDO)				26,38,937	6,80,526	33,19,463	

		FINMH0822.TXT		
HEADMASTER, GOVERNMENT HIGH	2202	62,80,223	21,15,503	83,95,726
SCHOOL, CHUGHAN KALAN				

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TOTAL (DDO)		62,80,223	21,15,503	83,95,726
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HEADMASTER, GOVERNMENT HIGH	2202	77,35,868	16,28,235	93,64,103
SCHOOL, DAD				

	2235	0	5,000	5,000
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TOTAL (DDO)		77,35,868	16,33,235	93,69,103
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HEADMASTER, GOVERNMENT HIGH	2202	34,01,800	8,54,926	42,56,726
SCHOOL, DADIAL				

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TOTAL (DDO)		34,01,800	8,54,926	42,56,726
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HEADMASTER, GOVERNMENT HIGH	2202	79,39,216	19,20,816	98,60,032
SCHOOL, DADU MAJRA				

*****				
TOTAL (DDO)		79,39,216	19,20,816	98,60,032
HEADMASTER, GOVERNMENT HIGH SCHOOL, DADUWAL	2202	40,24,263	17,24,889	57,49,152
*****				
TOTAL (DDO)		40,24,263	17,24,889	57,49,152

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DAFTRI WALA	2202	72,44,493	17,42,444	89,86,937
			2235	17,466	0	17,466



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 TOTAL(DDO) 72,61,959 17,42,444 90,04,403

HEADMASTER, GOVERNMENT HIGH 2202 1,10,400 0 1,10,400  
 SCHOOL, DAHERI

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 TOTAL(DDO) 1,10,400 0 1,10,400

HEADMASTER, GOVERNMENT HIGH 2202 3,18,116 0 3,18,116  
 SCHOOL, DAKHU

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 TOTAL(DDO) 3,18,116 0 3,18,116

HEADMASTER, GOVERNMENT HIGH 2202 31,32,004 8,45,568 39,77,572  
 SCHOOL, DALLA

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 TOTAL(DDO) 31,32,004 8,45,568 39,77,572

HEADMASTER, GOVERNMENT HIGH	2202	46,78,286	0	46,78,286
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SCHOOL, DAROULI

	2235	19,775	0	19,775
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TOTAL (DDO)		46,98,061	0	46,98,061
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HEADMASTER, GOVERNMENT HIGH	2202	73,18,697	17,83,416	91,02,113
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SCHOOL, DASGRAIN

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TOTAL (DDO)		73,18,697	17,83,416	91,02,113
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HEADMASTER, GOVERNMENT HIGH	2202	1,09,46,422	27,29,108	1,36,75,530
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SCHOOL, DATARPUR

	2235	15,097	0	15,097
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TOTAL (DDO)		1,09,61,519	27,29,108	1,36,90,627
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, DAULATPUR	2202	62,196	0	62,196	
*****				TOTAL (DDO)	1,10,23,715	27,29,108	1,37,52,823
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA	2202	12,63,285	2,46,388	15,09,673	
*****				TOTAL (DDO)	12,63,285	2,46,388	15,09,673
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA	2202	1,11,61,738	25,18,045	1,36,79,783	

	2235	15,211	0	15,211
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 TOTAL (DDO) 1,11,76,949 25,18,045 1,36,94,994

HEADMASTER, GOVERNMENT HIGH	2202	29,25,149	16,62,708	45,87,857
SCHOOL, DAYALPUR				

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 TOTAL (DDO) 29,25,149 16,62,708 45,87,857

HEADMASTER, GOVERNMENT HIGH	2202	34,37,931	8,52,222	42,90,153
SCHOOL, DEHARKA				

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 TOTAL (DDO) 34,37,931 8,52,222 42,90,153

HEADMASTER, GOVERNMENT HIGH	2202	44,12,672	10,99,060	55,11,732
SCHOOL, DEHRI WALA				

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TOTAL (DDO)		44,12,672	10,99,060	55,11,732
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HEADMASTER, GOVERNMENT HIGH	2202	47,51,368	11,12,800	58,64,168
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SCHOOL, DENOWAL KALAN

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TOTAL (DDO)		47,51,368	11,12,800	58,64,168
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA	2202	47,72,250	10,42,499	58,14,749
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TOTAL (DDO)		47,72,250	10,42,499	58,14,749
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,50,027	22,12,506	1,26,62,533
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SCHOOL, DHADDA

	2235	1,61,656	0	1,61,656
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TOTAL (DDO)		1,06,11,683	22,12,506	1,28,24,189
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HEADMASTER, GOVERNMENT HIGH	2202	36,63,913	9,40,052	46,03,965
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SCHOOL, DHADDAR

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TOTAL (DDO)		36,63,913	9,40,052	46,03,965
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HEADMASTER, GOVERNMENT HIGH	2202	2,02,298	0	2,02,298
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SCHOOL, DHADE

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TOTAL (DDO)		2,02,298	0	2,02,298
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HEADMASTER, GOVERNMENT HIGH	2202	FI NMH0822. TXT 60,27,085	15,16,267	75,43,352
SCHOOL, DHADI OLA NAZORA				

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TOTAL (DDO)		60,27,085	15,16,267	75,43,352
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HEADMASTER, GOVERNMENT HIGH	2202	56,21,767	14,81,316	71,03,083
SCHOOL, DHAI PAI				

	2235	19,845	0	19,845
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TOTAL (DDO)		56,41,612	14,81,316	71,22,928
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HEADMASTER, GOVERNMENT HIGH	2202	88,66,331	43,20,513	1,31,86,844
SCHOOL, DHALI WAL BET				

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TOTAL (DDO)		88,66,331	43,20,513	1,31,86,844
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALWATA	2202	70,53,975	8,99,698	79,53,673

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TOTAL (DDO)				70,53,975	8,99,698	79,53,673
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR			2202	79,78,108	14,94,674	94,72,782
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TOTAL (DDO)				79,78,108	14,94,674	94,72,782
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMAI			2202	67,60,974	16,31,743	83,92,717
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TOTAL (DDO)		67,60,974	16,31,743	83,92,717
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HEADMASTER, GOVERNMENT HIGH	2202	64,09,551	16,21,079	80,30,630
SCHOOL, DHAMIAN KALAN				

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TOTAL (DDO)		64,09,551	16,21,079	80,30,630
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HEADMASTER, GOVERNMENT HIGH	2202	11,52,256	1,29,208	12,81,464
SCHOOL, DHANDWAR				

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TOTAL (DDO)		11,52,256	1,29,208	12,81,464
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HEADMASTER, GOVERNMENT HIGH	2202	1,53,59,091	35,31,924	1,88,91,015
SCHOOL, DHANGERA, NABHA				

	2235	0	14,500	14,500
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TOTAL (DDO)		1,53,59,091	35,46,424	1,89,05,515
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HEADMASTER, GOVERNMENT HIGH 2202 46,48,574 10,76,495 57,25,069

SCHOOL, DHARAM GARH RAJPURA

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TOTAL (DDO) 46,48,574 10,76,495 57,25,069

HEADMASTER, GOVERNMENT HIGH 2202 49,25,023 17,64,766 66,89,789

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	51,314	10,705	62,019
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DEPARTMENT OF EDUCATION, SCHOOL, DHARAMPURA

PUNJAB

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TOTAL (DDO) 49,76,337 17,75,471 67,51,808

HEADMASTER, GOVERNMENT HIGH	2202	65,33,229	16,20,096	81,53,325
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SCHOOL, DHARAUR

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TOTAL (DDO)		65,33,229	16,20,096	81,53,325
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HEADMASTER, GOVERNMENT HIGH	2202	70,40,852	17,55,768	87,96,620
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SCHOOL, DHARIWAL DARAGA

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TOTAL (DDO)		70,40,852	17,55,768	87,96,620
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HEADMASTER, GOVERNMENT HIGH	2202	45,96,469	10,58,880	56,55,349
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SCHOOL, DHESI RN KALAN

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TOTAL (DDO)		45,96,469	10,58,880	56,55,349
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HEADMASTER, GOVERNMENT HIGH	2202	71,41,570	8,07,689	79,49,259
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SCHOOL, DHILWAN

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 TOTAL(DDO) 71,41,570 8,07,689 79,49,259

HEADMASTER, GOVERNMENT HIGH 2202 1,18,919 0 1,18,919

SCHOOL, DHILWAN KALAN

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,18,919 0 1,18,919

HEADMASTER, GOVERNMENT HIGH 2202 69,25,584 16,63,179 85,88,763

SCHOOL, DHIMA WALI

2235 12,920 25,074 37,994

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 TOTAL(DDO) 69,38,504 16,88,253 86,26,757

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHOLLAN	2202	38,69,128	9,76,559	48,45,687
			2235	1,29,076	0	1,29,076
*****				-----		
		TOTAL (DDO)		1,09,36,708	26,64,812	1,36,01,520
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DOLE WALA	2202	8,02,928	17,952	8,20,880
*****				-----		
		TOTAL (DDO)		8,02,928	17,952	8,20,880
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DOLON KALAN	2202	40,62,781	9,72,108	50,34,889

\*\*\*\*\*

TOTAL(DDO) 40,62,781 9,72,108 50,34,889

HEADMASTER, GOVERNMENT HIGH 2202 56,80,032 14,17,444 70,97,476

SCHOOL, DUBETTA

\*\*\*\*\*

TOTAL(DDO) 56,80,032 14,17,444 70,97,476

HEADMASTER, GOVERNMENT HIGH 2202 60,10,045 14,72,420 74,82,465

SCHOOL, DUDAN SADHAN

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TOTAL(DDO) 60,10,045 14,72,420 74,82,465

HEADMASTER, GOVERNMENT HIGH 2202 92,04,912 21,48,409 1,13,53,321

SCHOOL, DUGAL

2235 34,054 40,510 74,564

\*\*\*\*\*

TOTAL(DDO) 92,38,966 21,88,919 1,14,27,885

HEADMASTER, GOVERNMENT HIGH	2202	48,00,463	12,08,134	60,08,597
SCHOOL, DUMNA, CHAMKAURSAHIB				
	2235	0	1,25,259	1,25,259
*****				
TOTAL(DDO)		48,00,463	13,33,393	61,33,856

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DYALPUR	2202	17,49,176	3,36,125	20,85,301
*****						
		TOTAL(DDO)		17,49,176	3,36,125	20,85,301

HEADMASTER, GOVERNMENT HIGH	2202	47,14,921	11,67,982	58,82,903
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SCHOOL, FAIZULA CHARCH

*****	-----	-----	-----	-----
TOTAL (DDO)		47,14,921	11,67,982	58,82,903

HEADMASTER, GOVERNMENT HIGH	2202	78,46,820	9,92,604	88,39,424
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SCHOOL, FATEHGARH PANJTOOR

*****	-----	-----	-----	-----
TOTAL (DDO)		78,46,820	9,92,604	88,39,424

HEADMASTER, GOVERNMENT HIGH	2202	61,59,732	31,69,551	93,29,283
-----------------------------	------	-----------	-----------	-----------

SCHOOL, FATEHGARH SABRAH

*****	-----	-----	-----	-----
TOTAL (DDO)		61,59,732	31,69,551	93,29,283

HEADMASTER, GOVERNMENT HIGH	2202	32,99,994	8,16,106	41,16,100
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SCHOOL, FATHEPUR, NABHA



	2235	0	25,574	25,574
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TOTAL (DDO)		32,99,994	8,41,680	41,41,674
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HEADMASTER, GOVERNMENT HIGH	2202	20,69,392	10,00,146	30,69,538
SCHOOL, FATU DUNGA				

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TOTAL (DDO)		20,69,392	10,00,146	30,69,538
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HEADMASTER, GOVERNMENT HIGH	2202	76,79,765	18,67,113	95,46,878
SCHOOL, FAZULAPUR				

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TOTAL (DDO)		76,79,765	18,67,113	95,46,878
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GOVERNMENT OF PUNJAB

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

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

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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,00,22,607 14,48,664 1,14,71,271

DEPARTMENT OF EDUCATION, SCHOOL, FROAR

PUNJAB

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TOTAL(DDO) 1,77,02,372 33,15,777 2,10,18,149

HEADMASTER, GOVERNMENT HIGH 2202 39,12,964 9,90,373 49,03,337

SCHOOL, GADAPUR RAJPURA

2235 12,767 0 12,767

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TOTAL(DDO) 39,25,731 9,90,373 49,16,104

HEADMASTER, GOVERNMENT HIGH 2202 41,35,576 10,48,296 51,83,872

SCHOOL, GAGRA

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-----

TOTAL(DDO) 41,35,576 10,48,296 51,83,872

HEADMASTER, GOVERNMENT HIGH	2202	11,61,683	1,96,534	13,58,217
SCHOOL, GAJAR GUDANA				
*****				
TOTAL(DDO)		11,61,683	1,96,534	13,58,217
HEADMASTER, GOVERNMENT HIGH	2202	1,02,54,495	22,02,452	1,24,56,947
SCHOOL, GANDHI CAMP				
	2235	1,65,566	0	1,65,566
*****				
TOTAL(DDO)		1,04,20,061	22,02,452	1,26,22,513
HEADMASTER, GOVERNMENT HIGH	2202	1,29,13,512	20,38,960	1,49,52,472
SCHOOL, GANGA				
*****				
TOTAL(DDO)		1,29,13,512	20,38,960	1,49,52,472

HEADMASTER, GOVERNMENT HIGH	2202	32,33,491	8,13,832	40,47,323
SCHOOL, GANGROLA				
*****				
TOTAL (DDO)		32,33,491	8,13,832	40,47,323

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GARH BAGGA	2202	24,96,341	6,35,744	31,32,085
*****						
TOTAL (DDO)				57,29,832	14,49,576	71,79,408

HEADMASTER, GOVERNMENT HIGH	2202	36,81,220	9,17,232	45,98,452
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SCHOOL, GARHI QUANUNGAON

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 TOTAL (DDO) 36,81,220 9,17,232 45,98,452

HEADMASTER, GOVERNMENT HIGH 2202 26,98,104 6,14,528 33,12,632

SCHOOL, GARLI MANSOWAL

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 TOTAL (DDO) 26,98,104 6,14,528 33,12,632

HEADMASTER, GOVERNMENT HIGH 2202 24,97,588 6,15,212 31,12,800

SCHOOL, GARLON BET

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 TOTAL (DDO) 24,97,588 6,15,212 31,12,800

HEADMASTER, GOVERNMENT HIGH 2202 1,09,47,812 22,53,708 1,32,01,520

SCHOOL, GEHRI DEVI NAGAR

2235 1,35,847 0 1,35,847

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TOTAL(DDO) 1, 10, 83, 659 22, 53, 708 1, 33, 37, 367

HEADMASTER, GOVERNMENT HIGH 2202 80, 61, 295 20, 22, 768 1, 00, 84, 063  
SCHOOL, GHAGWAL

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TOTAL(DDO) 80, 61, 295 20, 22, 768 1, 00, 84, 063

HEADMASTER, GOVERNMENT HIGH 2202 2, 55, 656 0 2, 55, 656  
SCHOOL, GHAHANA

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TOTAL(DDO) 2, 55, 656 0 2, 55, 656

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 46,73,616 11,27,048 58,00,664  
 DEPARTMENT OF EDUCATION, SCHOOL, GHANDI NAGAR  
 PUNJAB

2235 14,580 0 14,580

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TOTAL(DDO) 46,88,196 11,27,048 58,15,244

HEADMASTER, GOVERNMENT HIGH 2202 1,36,504 0 1,36,504

SCHOOL, GHARAUR

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TOTAL(DDO) 1,36,504 0 1,36,504

HEADMASTER, GOVERNMENT HIGH 2202 55,99,171 13,39,176 69,38,347

SCHOOL, GHASMANDI

2235 34,919 49,443 84,362

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TOTAL(DDO) 56,34,090 13,88,619 70,22,709

HEADMASTER, GOVERNMENT HIGH	2202	1,23,87,438	33,35,772	1,57,23,210
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SCHOOL, GHUDA

*****				
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TOTAL (DDO)		1,23,87,438	33,35,772	1,57,23,210

HEADMASTER, GOVERNMENT HIGH	2202	43,39,555	10,91,504	54,31,059
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SCHOOL, GHULAL

*****				
-----				
TOTAL (DDO)		43,39,555	10,91,504	54,31,059

HEADMASTER, GOVERNMENT HIGH	2202	33,10,609	8,30,074	41,40,683
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SCHOOL, GHUNGARALI RAJPUTTA

	2235	2,00,000	0	2,00,000
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*****				
-----				
TOTAL (DDO)		35,10,609	8,30,074	43,40,683

HEADMASTER, GOVERNMENT HIGH	2202	35,94,985	10,23,412	46,18,397
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SCHOOL, GHUNGRANA

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TOTAL (DDO)	35,94,985	10,23,412	46,18,397
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR	2202	62,86,267	12,01,412	74,87,679
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			2235	20,428	0	20,428
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TOTAL (DDO)	99,01,680	22,24,824	1,21,26,504
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL	2202	1,20,25,896	29,41,203	1,49,67,099
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*****				
TOTAL (DDO)		1, 20, 25, 896	29, 41, 203	1, 49, 67, 099
HEADMASTER, GOVERNMENT HIGH	2202	1, 40, 16, 182	71, 70, 689	2, 11, 86, 871
SCHOOL, GILL KALAN				
*****				
TOTAL (DDO)		1, 40, 16, 182	71, 70, 689	2, 11, 86, 871
HEADMASTER, GOVERNMENT HIGH	2202	52, 75, 012	13, 21, 984	65, 96, 996
SCHOOL, GODERPURA				
*****				
TOTAL (DDO)		52, 75, 012	13, 21, 984	65, 96, 996
HEADMASTER, GOVERNMENT HIGH	2202	47, 48, 508	11, 87, 064	59, 35, 572
SCHOOL, GOMTI KHURD				
	2235	89, 671	0	89, 671
*****				

TOTAL (DDO)		48,38,179	11,87,064	60,25,243
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HEADMASTER, GOVERNMENT HIGH	2202	30,26,647	7,40,149	37,66,796
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SCHOOL, GORSIAN KADAR BAKSH

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TOTAL (DDO)		30,26,647	7,40,149	37,66,796
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HEADMASTER, GOVERNMENT HIGH	2202	1,31,47,542	32,29,156	1,63,76,698
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SCHOOL, GOVINDGARH

	2235	67,920	0	67,920
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TOTAL (DDO)		1,32,15,462	32,29,156	1,64,44,618
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 48,81,731 12,34,954 61,16,685  
 DEPARTMENT OF EDUCATION, SCHOOL, GUMTI KALAN  
 PUNJAB

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 TOTAL(DDO) 48,81,731 12,34,954 61,16,685

HEADMASTER, GOVERNMENT HIGH 2202 39,76,840 10,07,112 49,83,952  
 SCHOOL, GUNACHAUR

\*\*\*\*\* -----  
 TOTAL(DDO) 39,76,840 10,07,112 49,83,952

HEADMASTER, GOVERNMENT HIGH 2202 58,79,765 10,63,504 69,43,269  
 SCHOOL, GUREY

\*\*\*\*\* -----  
 TOTAL(DDO) 58,79,765 10,63,504 69,43,269

		FINMH0822.TXT		
HEADMASTER, GOVERNMENT HIGH	2202	62,13,369	15,68,987	77,82,356
SCHOOL, GURU BISHANPURI				
BHAWANI PUR				
*****				
TOTAL (DDO)		62,13,369	15,68,987	77,82,356
HEADMASTER, GOVERNMENT HIGH	2202	42,93,610	7,49,708	50,43,318
SCHOOL, HABI THPUT				
*****				
TOTAL (DDO)		42,93,610	7,49,708	50,43,318
HEADMASTER, GOVERNMENT HIGH	2202	80,10,399	18,27,305	98,37,704
SCHOOL, HADI ABAD				
	2235	24,974	21,862	46,836
*****				
TOTAL (DDO)		80,35,373	18,49,167	98,84,540
HEADMASTER, GOVERNMENT HIGH	2202	38,21,924	10,10,828	48,32,752

SCHOOL, HAI BOWAL

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TOTAL(DDO)

38,21,924

10,10,828

48,32,752

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARLO PHROLO	2202	33,63,805	7,89,608	41,53,413
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TOTAL(DDO)

33,63,805

7,89,608

41,53,413

HEADMASTER, GOVERNMENT HIGH

2202

64,11,432

7,21,376

71,32,808

SCHOOL, HARNAM PURA

*****				
TOTAL (DDO)		64,11,432	7,21,376	71,32,808
HEADMASTER, GOVERNMENT HIGH	2202	80,37,929	20,27,888	1,00,65,817
SCHOOL, HARPAL PUR				
	2235	23,288	0	23,288
*****				
TOTAL (DDO)		80,61,217	20,27,888	1,00,89,105
HEADMASTER, GOVERNMENT HIGH	2202	47,45,412	11,92,588	59,38,000
SCHOOL, HARTA				
*****				
TOTAL (DDO)		47,45,412	11,92,588	59,38,000
HEADMASTER, GOVERNMENT HIGH	2235	4,022	0	4,022
SCHOOL, HASHER PUR				
*****				
TOTAL (DDO)		4,022	0	4,022

HEADMASTER, GOVERNMENT HIGH	2202	47,19,274	10,95,100	58,14,374
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SCHOOL, HAYAT NAGAR

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TOTAL (DDO)		47,19,274	10,95,100	58,14,374
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HEADMASTER, GOVERNMENT HIGH	2202	36,37,768	9,25,632	45,63,400
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SCHOOL, HEERAN

	2235	12,650	0	12,650
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TOTAL (DDO)		36,50,418	9,25,632	45,76,050
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 60,71,726 15,36,518 76,08,244  
 DEPARTMENT OF EDUCATION, SCHOOL, HULKA  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 60,71,726 15,36,518 76,08,244

HEADMASTER, GOVERNMENT HIGH 2202 61,52,671 11,69,000 73,21,671  
 SCHOOL, IBBAM

\*\*\*\*\* -----  
 TOTAL (DDO) 61,52,671 11,69,000 73,21,671

HEADMASTER, GOVERNMENT HIGH 2202 39,81,620 9,01,898 48,83,518  
 SCHOOL, JAGATPUR JATTAN

\*\*\*\*\* -----  
 TOTAL (DDO) 39,81,620 9,01,898 48,83,518

HEADMASTER, GOVERNMENT HIGH 2202 57,96,922 14,58,588 72,55,510  
 SCHOOL, JAGDEV KHURD

	2235	1,37,888	0	1,37,888
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TOTAL (DDO)		59,34,810	14,58,588	73,93,398
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JAI MALWALA	2202	2,06,456	8,31,012	10,37,468
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TOTAL (DDO)		2,06,456	8,31,012	10,37,468
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JAJJAL	2202	44,97,064	11,79,904	56,76,968
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TOTAL (DDO)		44,97,064	11,79,904	56,76,968
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JALALDI WAL	2202	6,74,354	0	6,74,354
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TOTAL(DDO) 6,74,354 0 6,74,354

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALELEANA	2202	49,14,393	12,69,488	61,83,881
			2235	0	10,619	10,619
*****				-----		
	TOTAL(DDO)			55,88,747	12,80,107	68,68,854
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLAH	2202	44,09,377	9,00,320	53,09,697
*****				-----		

TOTAL (DDO)		FINMH0822. TXT 44,09,377	9,00,320	53,09,697
HEADMASTER, GOVERNMENT HIGH	2202	47,82,019	10,68,252	58,50,271
SCHOOL, JALLOWAL KHANOR				
*****				
TOTAL (DDO)		47,82,019	10,68,252	58,50,271
HEADMASTER, GOVERNMENT HIGH	2202	1,16,54,431	29,39,822	1,45,94,253
SCHOOL, JAMALPUR AWANA				
*****				
TOTAL (DDO)		1,16,54,431	29,39,822	1,45,94,253
HEADMASTER, GOVERNMENT HIGH	2202	81,28,954	18,61,500	99,90,454
SCHOOL, JANDAWALA				
*****				
TOTAL (DDO)		81,28,954	18,61,500	99,90,454

			FINMH0822.TXT		
HEADMASTER, GOVERNMENT HIGH	2202		28,22,280	7,07,900	35,30,180
SCHOOL, JANDI					

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TOTAL (DDO)			28,22,280	7,07,900	35,30,180
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HEADMASTER, GOVERNMENT HIGH	2202		72,48,932	17,42,247	89,91,179
SCHOOL, JANDWAL					

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TOTAL (DDO)			72,48,932	17,42,247	89,91,179
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JANERIAN	2202	54,46,443	36,76,041	91,22,484

	2235	17,857	0	17,857
*****				
TOTAL (DDO)		54,64,300	36,76,041	91,40,341
HEADMASTER, GOVERNMENT HIGH	2202	40,01,544	9,94,264	49,95,808
SCHOOL, JARG				
	2235	19,951	0	19,951
*****				
TOTAL (DDO)		40,21,495	9,94,264	50,15,759
HEADMASTER, GOVERNMENT HIGH	2202	56,66,331	13,72,764	70,39,095
SCHOOL, JARGARI				
*****				
TOTAL (DDO)		56,66,331	13,72,764	70,39,095
HEADMASTER, GOVERNMENT HIGH	2202	65,43,477	16,59,698	82,03,175
SCHOOL, JARKHAR				

2235 18,000 0 18,000

\*\*\*\*\* -----  
 TOTAL (DDO) 65,61,477 16,59,698 82,21,175

HEADMASTER, GOVERNMENT HIGH 2202 38,18,449 10,11,890 48,30,339  
 SCHOOL, JASPAL BANGER

\*\*\*\*\* -----  
 TOTAL (DDO) 38,18,449 10,11,890 48,30,339

HEADMASTER, GOVERNMENT HIGH 2202 56,65,819 13,59,392 70,25,211  
 SCHOOL, JASSOWAL KULAR

\*\*\*\*\* -----  
 TOTAL (DDO) 56,65,819 13,59,392 70,25,211

HEADMASTER, GOVERNMENT HIGH 2202 1,69,37,945 65,94,049 2,35,31,994  
 SCHOOL, JAWADDI

\*\*\*\*\* -----  
 TOTAL (DDO) 1,69,37,945 65,94,049 2,35,31,994

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JEONDA	2202	62,00,181	13,47,453	75,47,634
			2235	1,11,501	0	1,11,501
*****				-----		
		TOTAL (DDO)		2,32,49,627	79,41,502	3,11,91,129
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD	2202	39,54,520	10,26,032	49,80,552
			2235	10,087	0	10,087
*****				-----		
		TOTAL (DDO)		39,64,607	10,26,032	49,90,639



HEADMASTER, GOVERNMENT HIGH	2202	41,10,389	10,54,696	51,65,085
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SCHOOL, JHANDER KALAN

*****				
-----				
TOTAL (DDO)		41,10,389	10,54,696	51,65,085

HEADMASTER, GOVERNMENT HIGH	2235	35,599	0	35,599
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SCHOOL, JHINGA KALAN

*****				
-----				
TOTAL (DDO)		35,599	0	35,599

HEADMASTER, GOVERNMENT HIGH	2202	67,98,295	7,32,112	75,30,407
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SCHOOL, JIWAN ARAIN

*****				
-----				
TOTAL (DDO)		67,98,295	7,32,112	75,30,407

HEADMASTER, GOVERNMENT HIGH	2202	13,17,868	1,33,112	14,50,980
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SCHOOL, JODHPUR RAMANA

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 -----  
 TOTAL (DDO) 13,17,868 1,33,112 14,50,980

HEADMASTER, GOVERNMENT HIGH 2202 85,86,205 21,37,800 1,07,24,005

SCHOOL, JOGI PUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 85,86,205 21,37,800 1,07,24,005

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JONEWAL	2202	17,83,354	4,14,896	21,98,250

	2235	11,295	0	11,295
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TOTAL (DDO)		1,03,80,854	25,52,696	1,29,33,550
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KAJALA	2202	1,07,438	0	1,07,438
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TOTAL (DDO)		1,07,438	0	1,07,438
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKRALA KALAN	2202	31,64,769	7,09,664	38,74,433
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TOTAL (DDO)		31,64,769	7,09,664	38,74,433
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA	2202	59,90,493	16,30,098	76,20,591
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TOTAL (DDO)		FINMH0822.TXT 59,90,493	16,30,098	76,20,591
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALAHARI	2235	2,400	0	2,400
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TOTAL (DDO)		2,400	0	2,400
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	36,73,941	9,56,354	46,30,295
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TOTAL (DDO)		36,73,941	9,56,354	46,30,295
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	27,12,895	5,56,316	32,69,211
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TOTAL (DDO)		27,12,895	5,56,316	32,69,211
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	16,53,592	4,03,632	20,57,224	
*****				TOTAL (DDO)	16,53,592	4,03,632	20,57,224
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIA N	2202	46,75,546	12,04,491	58,80,037	
*****				TOTAL (DDO)	46,75,546	12,04,491	58,80,037
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI	2202	45,28,965	11,25,976	56,54,941	

*****				
TOTAL (DDO)		45,28,965	11,25,976	56,54,941
HEADMASTER, GOVERNMENT HIGH	2202	98,65,896	24,63,119	1,23,29,015
SCHOOL, KAMALPUR				
	2235	54,195	0	54,195
*****				
TOTAL (DDO)		99,20,091	24,63,119	1,23,83,210
HEADMASTER, GOVERNMENT HIGH	2202	4,81,528	2,30,396	7,11,924
SCHOOL, KAMI ANI A				
	2235	2,834	0	2,834
*****				
TOTAL (DDO)		4,84,362	2,30,396	7,14,758
HEADMASTER, GOVERNMENT HIGH	2202	1,19,25,588	25,63,348	1,44,88,936
SCHOOL, KANDALA				

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TOTAL (DDO) 1, 19, 25, 588 25, 63, 348 1, 44, 88, 936

HEADMASTER, GOVERNMENT HIGH 2202 49, 10, 165 19, 58, 813 68, 68, 978  
 SCHOOL, KANDOLA

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TOTAL (DDO) 49, 10, 165 19, 58, 813 68, 68, 978

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KAONI	2202	66, 40, 783	12, 04, 860	78, 45, 643

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TOTAL (DDO) 66, 40, 783 12, 04, 860 78, 45, 643

HEADMASTER, GOVERNMENT HIGH	2202	99,93,805	25,64,616	1,25,58,421
SCHOOL, KAPOORI RAJPURA				
	2235	0	40,739	40,739
*****				
TOTAL (DDO)		99,93,805	26,05,355	1,25,99,160
HEADMASTER, GOVERNMENT HIGH	2202	67,93,180	17,10,544	85,03,724
SCHOOL, KAPOORPIND				
	2235	20,411	27,196	47,607
*****				
TOTAL (DDO)		68,13,591	17,37,740	85,51,331
HEADMASTER, GOVERNMENT HIGH	2202	61,43,724	15,39,120	76,82,844
SCHOOL, KARALA RAJPURA				
*****				
TOTAL (DDO)		61,43,724	15,39,120	76,82,844



HEADMASTER, GOVERNMENT HIGH	2202	74,15,277	18,65,228	92,80,505
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SCHOOL, KARHALI

	2235	51,922	0	51,922
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TOTAL (DDO)		74,67,199	18,65,228	93,32,427
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HEADMASTER, GOVERNMENT HIGH	2202	92,12,212	22,78,266	1,14,90,478
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SCHOOL, KARIAM

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TOTAL (DDO)		92,12,212	22,78,266	1,14,90,478
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HEADMASTER, GOVERNMENT HIGH	2202	19,71,954	8,78,588	28,50,542
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SCHOOL, KARMUWALA

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TOTAL (DDO)		19,71,954	8,78,588	28,50,542
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KASABAD	2202	1,15,67,975	28,33,072	1,44,01,047	
*****				TOTAL (DDO)	1,35,39,929	37,11,660	1,72,51,589
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA	2202	66,52,859	11,20,836	77,73,695	
*****				TOTAL (DDO)	66,52,859	11,20,836	77,73,695
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KATANI KALAN	2202	45,55,508	11,10,422	56,65,930	

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 TOTAL (DDO) 45,55,508 11,10,422 56,65,930

HEADMASTER, GOVERNMENT HIGH 2202 25,15,709 6,23,744 31,39,453  
 SCHOOL, KAUL GARH

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 TOTAL (DDO) 25,15,709 6,23,744 31,39,453

HEADMASTER, GOVERNMENT HIGH 2202 36,63,094 9,07,588 45,70,682  
 SCHOOL, KHAJURALA

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 TOTAL (DDO) 36,63,094 9,07,588 45,70,682

HEADMASTER, GOVERNMENT HIGH 2202 19,82,790 4,92,140 24,74,930  
 SCHOOL, KHAN KHANA

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 TOTAL (DDO) 19,82,790 4,92,140 24,74,930

HEADMASTER, GOVERNMENT HIGH	2235	9,480	0	9,480
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SCHOOL, KHAN PUR

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TOTAL (DDO)		9,480	0	9,480
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HEADMASTER, GOVERNMENT HIGH	2202	37,75,105	71,04,010	1,08,79,115
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		37,75,105	71,04,010	1,08,79,115
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	37,34,600	6,99,974	44,34,574
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DEPARTMENT OF EDUCATION, SCHOOL, KHANOWAL

PUNJAB

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 TOTAL (DDO) 37,34,600 6,99,974 44,34,574

HEADMASTER, GOVERNMENT HIGH 2202 37,79,570 9,37,390 47,16,960  
 SCHOOL, KHANPUR SAHOTA

\*\*\*\*\* -----  
 TOTAL (DDO) 37,79,570 9,37,390 47,16,960

HEADMASTER, GOVERNMENT HIGH 2202 1,31,42,796 12,85,128 1,44,27,924  
 SCHOOL, KHASI KALAN

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 TOTAL (DDO) 1,31,42,796 12,85,128 1,44,27,924

HEADMASTER, GOVERNMENT HIGH 2202 50,58,044 10,62,356 61,20,400  
 SCHOOL, KHASSAN

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 -----  
 TOTAL(DDO) 50,58,044 10,62,356 61,20,400

HEADMASTER, GOVERNMENT HIGH 2202 27,99,834 7,48,600 35,48,434  
 SCHOOL, KHATKAR KALAN

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 -----  
 TOTAL(DDO) 27,99,834 7,48,600 35,48,434

HEADMASTER, GOVERNMENT HIGH 2202 1,12,200 0 1,12,200  
 SCHOOL, KHATRA

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 -----  
 TOTAL(DDO) 1,12,200 0 1,12,200

HEADMASTER, GOVERNMENT HIGH 2202 20,01,357 4,94,120 24,95,477  
 SCHOOL, KHATRI KALAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		20,01,357	4,94,120	24,95,477
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	49,23,258	10,91,301	60,14,559
			2235	16,045	15,802	31,847
*****						
		TOTAL (DDO)		69,40,660	16,01,223	85,41,883
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2202	39,41,150	8,92,116	48,33,266
*****						
		TOTAL (DDO)		39,41,150	8,92,116	48,33,266

HEADMASTER, GOVERNMENT HIGH	2202	31,08,119	7,19,204	38,27,323
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SCHOOL, KHIWA KHURD

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TOTAL(DDO)		31,08,119	7,19,204	38,27,323
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HEADMASTER, GOVERNMENT HIGH	2202	72,10,531	15,30,154	87,40,685
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SCHOOL, KHOKHAR KALAN

	2235	12,954	0	12,954
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TOTAL(DDO)		72,23,485	15,30,154	87,53,639
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HEADMASTER, GOVERNMENT HIGH	2202	1,33,40,259	33,78,963	1,67,19,222
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SCHOOL, KHUD MOHALLA

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TOTAL(DDO)		1,33,40,259	33,78,963	1,67,19,222
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HEADMASTER, GOVERNMENT HIGH	2202	1, 33, 37, 074	28, 91, 423	1, 62, 28, 497
SCHOOL, KHUI KHERA				
	2235	30, 085	0	30, 085
*****				
TOTAL (DDO)		1, 33, 67, 159	28, 91, 423	1, 62, 58, 582

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	42, 29, 410	9, 46, 084	51, 75, 494
*****						
TOTAL (DDO)				42, 29, 410	9, 46, 084	51, 75, 494

FINMH0822.TXT				
HEADMASTER, GOVERNMENT HIGH	2202	62,70,704	15,62,984	78,33,688
SCHOOL, KOHARA				
*****				
TOTAL (DDO)		62,70,704	15,62,984	78,33,688
HEADMASTER, GOVERNMENT HIGH	2202	25,72,751	6,49,224	32,21,975
SCHOOL, KOHLI KHURD				
	2235	0	5,000	5,000
*****				
TOTAL (DDO)		25,72,751	6,54,224	32,26,975
HEADMASTER, GOVERNMENT HIGH	2202	34,79,794	8,55,506	43,35,300
SCHOOL, KONG SABBO				
	2235	9,800	0	9,800
*****				
TOTAL (DDO)		34,89,594	8,55,506	43,45,100
HEADMASTER, GOVERNMENT HIGH	2202	65,96,202	15,07,158	81,03,360

SCHOOL, KOT DHARMU

	2235	53,976	0	53,976
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TOTAL (DDO)		66,50,178	15,07,158	81,57,336
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HEADMASTER, GOVERNMENT HIGH	2202	10,41,952	2,57,663	12,99,615
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SCHOOL, KOT GANGU RAI

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TOTAL (DDO)		10,41,952	2,57,663	12,99,615
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HEADMASTER, GOVERNMENT HIGH	2202	42,11,461	10,29,708	52,41,169
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SCHOOL, KOTHE PONA

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TOTAL (DDO)		42,11,461	10,29,708	52,41,169
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NI HANG	2202	77,58,141	19,53,670	97,11,811
			2235	79,240	0	79,240
*****				-----		
		TOTAL (DDO)		1,20,48,842	29,83,378	1,50,32,220
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	56,14,240	13,56,736	69,70,976
*****				-----		
		TOTAL (DDO)		56,14,240	13,56,736	69,70,976
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL	2202	87,26,149	19,43,232	1,06,69,381
			2235	26,619	0	26,619

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 TOTAL (DDO) 87,52,768 19,43,232 1,06,96,000

HEADMASTER, GOVERNMENT HIGH 2202 72,51,978 18,35,892 90,87,870  
 SCHOOL, KOTRA KAURA

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 TOTAL (DDO) 72,51,978 18,35,892 90,87,870

HEADMASTER, GOVERNMENT HIGH 2202 56,87,883 13,70,320 70,58,203  
 SCHOOL, KUBA

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 TOTAL (DDO) 56,87,883 13,70,320 70,58,203

HEADMASTER, GOVERNMENT HIGH 2202 74,30,570 9,94,169 84,24,739  
 SCHOOL, KUKRAIN

2235 0 12,560 12,560

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 -----  
 TOTAL (DDO) 74,30,570 10,06,729 84,37,299

HEADMASTER, GOVERNMENT HIGH	2202	19,34,996	4,84,640	24,19,636
SCHOOL, KUKRON				
*****				
TOTAL (DDO)		19,34,996	4,84,640	24,19,636

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KULGRAN	2202	38,78,408	9,30,706	48,09,114
*****						
TOTAL (DDO)				38,78,408	9,30,706	48,09,114

HEADMASTER, GOVERNMENT HIGH	2202	1,08,89,707	26,15,608	1,35,05,315
SCHOOL, KUNDAN PURI				

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TOTAL (DDO)		1,08,89,707	26,15,608	1,35,05,315
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HEADMASTER, GOVERNMENT HIGH	2202	38,72,554	9,06,024	47,78,578
SCHOOL, KUTBANPUR				

	2235	96,576	0	96,576
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TOTAL (DDO)		39,69,130	9,06,024	48,75,154
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HEADMASTER, GOVERNMENT HIGH	2202	0	8,24,852	8,24,852
SCHOOL, KUTTIAN WALI				

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TOTAL (DDO)		0	8,24,852	8,24,852
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HEADMASTER, GOVERNMENT HIGH	2202	26,79,661	6,89,964	33,69,625
SCHOOL, LACHHRU KALAN RAJPURA				

*****				
TOTAL(DDO)		26,79,661	6,89,964	33,69,625
HEADMASTER, GOVERNMENT HIGH	2202	60,87,518	11,79,785	72,67,303
SCHOOL, LAHRA ROHI				
	2235	24,027	0	24,027
*****				
TOTAL(DDO)		61,11,545	11,79,785	72,91,330
HEADMASTER, GOVERNMENT HIGH	2202	59,51,767	15,43,084	74,94,851
SCHOOL, LAKHA KC PADDA				
*****				
TOTAL(DDO)		59,51,767	15,43,084	74,94,851

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0822.TXT  
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

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 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 14,80,361 14,39,580 29,19,941  
 DEPARTMENT OF EDUCATION, SCHOOL, LAKHA WALI  
 PUNJAB

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 TOTAL (DDO) 14,80,361 14,39,580 29,19,941

HEADMASTER, GOVERNMENT HIGH 2202 55,60,714 13,62,824 69,23,538  
 SCHOOL, LAKHAN KALAN

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 -----  
 TOTAL (DDO) 55,60,714 13,62,824 69,23,538

HEADMASTER, GOVERNMENT HIGH 2202 41,61,495 14,47,032 56,08,527  
 SCHOOL, LAKHU GADDOWAL

2235 0 16,433 16,433

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TOTAL (DDO)		FINMH0822. TXT 41, 61, 495	14, 63, 465	56, 24, 960
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LALBHAN KALAN	2202	89, 80, 136	15, 84, 452	1, 05, 64, 588
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TOTAL (DDO)		89, 80, 136	15, 84, 452	1, 05, 64, 588
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2202	56, 63, 044	14, 17, 554	70, 80, 598
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	2235	54, 028	26, 655	80, 683
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TOTAL (DDO)		57, 17, 072	14, 44, 209	71, 61, 281
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HEADMASTER, GOVERNMENT HIGH SCHOOL, LALL KALAN	2202	36, 92, 201	8, 98, 716	45, 90, 917
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	2235	18, 045	0	18, 045
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TOTAL (DDO)		37, 10, 246	8, 98, 716	46, 08, 962
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HEADMASTER, GOVERNMENT HIGH 2202 41,05,537 9,04,739 50,10,276

SCHOOL, LALLIAN KALAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				41,05,537	9,04,739	50,10,276

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALOCHHI	2202	30,15,814	7,11,980	37,27,794
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			2235	2,00,000	0	2,00,000
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TOTAL (DDO)				73,21,351	16,16,719	89,38,070
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,01,216	28,54,671	1,44,55,887
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SCHOOL, LANGROYA

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TOTAL (DDO)		1,16,01,216	28,54,671	1,44,55,887

HEADMASTER, GOVERNMENT HIGH	2202	27,78,920	7,37,072	35,15,992
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SCHOOL, LAPRAN

*****				
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TOTAL (DDO)		27,78,920	7,37,072	35,15,992

HEADMASTER, GOVERNMENT HIGH	2202	40,46,492	10,13,082	50,59,574
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SCHOOL, LEEMA JATPURA

*****				
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TOTAL (DDO)		40,46,492	10,13,082	50,59,574

HEADMASTER, GOVERNMENT HIGH	2202	1,12,610	0	1,12,610
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SCHOOL, LOHARA

*****				
TOTAL (DDO)		1, 12, 610	0	1, 12, 610
HEADMASTER, GOVERNMENT HIGH	2202	1, 11, 97, 720	24, 80, 258	1, 36, 77, 978
SCHOOL, LOHSIMBLY RAJPURA				
	2235	8, 570	0	8, 570
*****				
TOTAL (DDO)		1, 12, 06, 290	24, 80, 258	1, 36, 86, 548
HEADMASTER, GOVERNMENT HIGH	2202	58, 89, 435	0	58, 89, 435
SCHOOL, LUHARMAJRA (KHURD)				
*****				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		58,89,435	0	58,89,435
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	75,53,814	17,96,263	93,50,077
	DEPARTMENT OF EDUCATION,	SCHOOL, MADHOPUR				
	PUNJAB					

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TOTAL (DDO)		1,34,43,249	17,96,263	1,52,39,512
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HEADMASTER, GOVERNMENT HIGH	2202	34,63,432	8,86,807	43,50,239
SCHOOL, MAI LI				

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TOTAL (DDO)		34,63,432	8,86,807	43,50,239
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HEADMASTER, GOVERNMENT HIGH	2202	59,00,515	14,38,872	73,39,387
SCHOOL, MAKHA (RAI PUR)				

	2235	8,186	0	8,186
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TOTAL (DDO)		59,08,701	14,38,872	73,47,573
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HEADMASTER, GOVERNMENT HIGH	2202	54,90,101	12,78,824	67,68,925
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SCHOOL, MALEWAL

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TOTAL (DDO)		54,90,101	12,78,824	67,68,925
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HEADMASTER, GOVERNMENT HIGH	2202	50,89,048	15,74,161	66,63,209
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SCHOOL, MALKANA

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TOTAL (DDO)		50,89,048	15,74,161	66,63,209
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HEADMASTER, GOVERNMENT HIGH	2202	20,94,268	5,20,460	26,14,728
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SCHOOL, MALLAHA

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TOTAL (DDO)		20,94,268	5,20,460	26,14,728
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HEADMASTER, GOVERNMENT HIGH	2235	1,15,65,000	0	1,15,65,000
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SCHOOL, MALLAN (VIA DODA)

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TOTAL(DDO) 1,15,65,000 0 1,15,65,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN	2202	54,67,963	12,11,754	66,79,717
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			2235	0	20,525	20,525
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TOTAL(DDO) 54,67,963 12,32,279 67,00,242

		HEADMASTER, GOVERNMENT HIGH	2202	53,57,028	5,70,802	59,27,830
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SCHOOL, MALLU WALIA WALA

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TOTAL(DDO) 53,57,028 5,70,802 59,27,830

HEADMASTER, GOVERNMENT HIGH 2202 1,43,57,540 33,32,345 1,76,89,885

SCHOOL, MALUKA

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TOTAL(DDO) 1,43,57,540 33,32,345 1,76,89,885

HEADMASTER, GOVERNMENT HIGH 2202 34,50,077 7,60,340 42,10,417

SCHOOL, MANA TALWANDI

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TOTAL(DDO) 34,50,077 7,60,340 42,10,417

HEADMASTER, GOVERNMENT HIGH 2202 16,54,203 3,97,570 20,51,773

SCHOOL, MANAK DHERI

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TOTAL (DDO)		FINMH0822. TXT 16,54,203	3,97,570	20,51,773
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAL	2202	66,31,715	16,61,776	82,93,491
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TOTAL (DDO)		66,31,715	16,61,776	82,93,491
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIANI	2202	22,84,755	5,31,838	28,16,593
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	2235	0	6,544	6,544
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TOTAL (DDO)		22,84,755	5,38,382	28,23,137
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 23,79,842 0 23,79,842  
 DEPARTMENT OF EDUCATION, SCHOOL, MANDIR  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 23,79,842 0 23,79,842

HEADMASTER, GOVERNMENT HIGH 2202 1,01,08,998 20,16,620 1,21,25,618  
 SCHOOL, MANDLUHI

\*\*\*\*\* -----  
 TOTAL (DDO) 1,01,08,998 20,16,620 1,21,25,618

HEADMASTER, GOVERNMENT HIGH 2202 91,99,409 22,63,130 1,14,62,539  
 SCHOOL, MANI MANDIR DHALI WAL

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 TOTAL (DDO) 91,99,409 22,63,130 1,14,62,539

HEADMASTER, GOVERNMENT HIGH 2202 39,63,186 9,41,968 49,05,154

SCHOOL, MANKU MAJRA, NURUR BEDI

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 TOTAL (DDO) 39,63,186 9,41,968 49,05,154

HEADMASTER, GOVERNMENT HIGH 2202 69,21,848 13,97,764 83,19,612

SCHOOL, MANSOOR DEVA

2235 83,051 0 83,051

\*\*\*\*\* -----  
 TOTAL (DDO) 70,04,899 13,97,764 84,02,663

HEADMASTER, GOVERNMENT HIGH 2202 1,63,97,006 36,40,805 2,00,37,811

SCHOOL, MAQSUDAN

2235 44,114 0 44,114

\*\*\*\*\* -----  
 TOTAL (DDO) 1,64,41,120 36,40,805 2,00,81,925

HEADMASTER, GOVERNMENT HIGH 2202 36,69,301 6,72,957 43,42,258

SCHOOL, MAQSUDPUR

2235 0 39,446 39,446

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				36,69,301	7,12,403	43,81,704

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MASTPURA	2235	40,210	0	40,210
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TOTAL (DDO) 37,09,511 7,12,403 44,21,914

HEADMASTER, GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB)	2202	48,61,927	11,62,096	60,24,023
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2235 0 13,000 13,000

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TOTAL (DDO) 48,61,927 11,75,096 60,37,023

HEADMASTER, GOVERNMENT HIGH 2202 49,28,100 12,09,127 61,37,227

SCHOOL, MAUR

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

TOTAL (DDO) 49,28,100 12,09,127 61,37,227

HEADMASTER, GOVERNMENT HIGH 2202 54,10,452 13,68,046 67,78,498

SCHOOL, MEGHOWAL

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

TOTAL (DDO) 54,10,452 13,68,046 67,78,498

HEADMASTER, GOVERNMENT HIGH 2202 29,17,683 6,90,280 36,07,963

SCHOOL, MEHATPUR

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

TOTAL (DDO) 29,17,683 6,90,280 36,07,963

HEADMASTER, GOVERNMENT HIGH	2202	23,86,963	0	23,86,963
SCHOOL, MEHRANA				
*****				
TOTAL (DDO)		23,86,963	0	23,86,963

HEADMASTER, GOVERNMENT HIGH	2202	24,72,986	5,50,748	30,23,734
SCHOOL, MEHSAMPUR				
*****				
TOTAL (DDO)		24,72,986	5,50,748	30,23,734

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	FINMH0822.TXT 5,58,643	0	5,58,643
	DEPARTMENT OF EDUCATION,	SCHOOL, MEHTAN				
	PUNJAB					

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TOTAL (DDO)				5,58,643	0	5,58,643
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HEADMASTER, GOVERNMENT HIGH	2202	2,89,628	0	2,89,628
SCHOOL, MIDHA				

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TOTAL (DDO)				2,89,628	0	2,89,628
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HEADMASTER, GOVERNMENT HIGH	2202	65,07,528	15,55,177	80,62,705
SCHOOL, MOUZAM				

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TOTAL (DDO)				65,07,528	15,55,177	80,62,705
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HEADMASTER, GOVERNMENT HIGH	2202	22,30,861	5,66,084	27,96,945
SCHOOL, MUKANDPUR				



*****				
TOTAL (DDO)		22, 30, 861	5, 66, 084	27, 96, 945
HEADMASTER, GOVERNMENT HIGH	2202	42, 30, 476	10, 22, 260	52, 52, 736
SCHOOL, MULANPUR MANDI				
	2235	11, 281	0	11, 281
*****				
TOTAL (DDO)		42, 41, 757	10, 22, 260	52, 64, 017
HEADMASTER, GOVERNMENT HIGH	2202	59, 81, 645	15, 00, 566	74, 82, 211
SCHOOL, MURADPUR HARYAL				
*****				
TOTAL (DDO)		59, 81, 645	15, 00, 566	74, 82, 211
HEADMASTER, GOVERNMENT HIGH	2202	38, 34, 367	8, 75, 816	47, 10, 183
SCHOOL, NAGAR				
*****				

TOTAL (DDO)	FINMH0822. TXT 38,34,367	8,75,816	47,10,183
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGHI	2235	1,96,133	0	1,96,133
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TOTAL (DDO)	40,30,500	8,75,816	49,06,316
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HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA	2202	63,30,380	16,00,208	79,30,588
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TOTAL (DDO)	63,30,380	16,00,208	79,30,588
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HEADMASTER, GOVERNMENT HIGH	2202	50,05,442	12,45,192	62,50,634
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SCHOOL, NALAS RAJPURA

	2235	30,003	0	30,003
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TOTAL (DDO)		50,35,445	12,45,192	62,80,637
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HEADMASTER, GOVERNMENT HIGH	2202	65,45,391	16,81,148	82,26,539
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SCHOOL, NANDA CHAUR

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TOTAL (DDO)		65,45,391	16,81,148	82,26,539
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HEADMASTER, GOVERNMENT HIGH	2202	36,650	0	36,650
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SCHOOL, NANGAL MAJJA

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TOTAL (DDO)		36,650	0	36,650
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HEADMASTER, GOVERNMENT HIGH	2202	45,88,205	11,80,017	57,68,222
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SCHOOL, NANGAL SHAHEEDAN

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 TOTAL (DDO) 45,88,205 11,80,017 57,68,222

HEADMASTER, GOVERNMENT HIGH 2202 19,20,508 4,66,100 23,86,608

SCHOOL, NANGAL SOHAL, AMRITSAR

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 -----  
 TOTAL (DDO) 19,20,508 4,66,100 23,86,608

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NANOWAL JATTAN	2202	43,78,567	10,97,768	54,76,335

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 TOTAL (DDO) 43,78,567 10,97,768 54,76,335

HEADMASTER, GOVERNMENT HIGH 2202 95,02,298 22,78,468 1,17,80,766  
 SCHOOL, NARA

2235 4,18,089 0 4,18,089

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 TOTAL (DDO) 99,20,387 22,78,468 1,21,98,855

HEADMASTER, GOVERNMENT HIGH 2202 51,95,792 12,89,593 64,85,385  
 SCHOOL, NARRUN RAJPURA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 51,95,792 12,89,593 64,85,385

HEADMASTER, GOVERNMENT HIGH 2202 87,90,126 21,93,055 1,09,83,181  
 SCHOOL, NASRALA

2235 0 5,681 5,681

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 Page 397

TOTAL (DDO)		87,90,126	21,98,736	1,09,88,862
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HEADMASTER, GOVERNMENT HIGH	2202	62,02,318	15,01,698	77,04,016
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SCHOOL, NURPUR LUBANA

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TOTAL (DDO)		62,02,318	15,01,698	77,04,016
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HEADMASTER, GOVERNMENT HIGH	2202	28,34,267	6,62,985	34,97,252
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SCHOOL, NURPURA

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

TOTAL (DDO)		28,34,267	6,62,985	34,97,252
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HEADMASTER, GOVERNMENT HIGH	2202	35,92,789	8,09,221	44,02,010
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SCHOOL, NUSI

	2235	8,000	0	8,000
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TOTAL (DDO)		36,00,789	8,09,221	44,10,010
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, PABBIAN	2202	41,25,684	10,37,620	51,63,304	
*****				TOTAL (DDO)	77,26,473	18,46,841	95,73,314
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PADDI	2202	33,86,592	9,06,099	42,92,691	
			2235	1,00,000	0	1,00,000	
*****				TOTAL (DDO)	34,86,592	9,06,099	43,92,691

HEADMASTER, GOVERNMENT HIGH	2202	41,48,848	14,95,927	56,44,775
SCHOOL, PADHIANA				

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TOTAL (DDO)		41,48,848	14,95,927	56,44,775
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HEADMASTER, GOVERNMENT HIGH	2202	61,70,952	0	61,70,952
SCHOOL, PAKHAR BUDH				

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TOTAL (DDO)		61,70,952	0	61,70,952
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HEADMASTER, GOVERNMENT HIGH	2202	1,23,32,129	31,89,519	1,55,21,648
SCHOOL, PAMAL				

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TOTAL (DDO)		1,23,32,129	31,89,519	1,55,21,648
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HEADMASTER, GOVERNMENT HIGH	2202	65,08,766	14,76,968	79,85,734
SCHOOL, PANAM				



*****				
TOTAL (DDO)		65,08,766	14,76,968	79,85,734
HEADMASTER, GOVERNMENT HIGH	2202	27,87,795	6,87,517	34,75,312
SCHOOL, PANDORI				
*****				
TOTAL (DDO)		27,87,795	6,87,517	34,75,312

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PANDORI KHATRIAN	2202	25,55,589	5,69,060	31,24,649

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TOTAL (DDO)		25,55,589	5,69,060	31,24,649
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HEADMASTER, GOVERNMENT HIGH	2202	13,83,808	3,42,704	17,26,512
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SCHOOL, PATHLAWA MORANWALI

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TOTAL (DDO)		13,83,808	3,42,704	17,26,512
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HEADMASTER, GOVERNMENT HIGH	2202	73,59,481	18,42,436	92,01,917
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SCHOOL, PATIALA CANTT

	2235	71,470	0	71,470
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TOTAL (DDO)		74,30,951	18,42,436	92,73,387
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HEADMASTER, GOVERNMENT HIGH	2202	34,45,648	8,22,460	42,68,108
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SCHOOL, PATTI

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TOTAL (DDO)		34,45,648	8,22,460	42,68,108
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HEADMASTER, GOVERNMENT HIGH	2202	38,16,355	9,82,792	47,99,147
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SCHOOL, PAWA

*****				
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TOTAL (DDO)		38,16,355	9,82,792	47,99,147

HEADMASTER, GOVERNMENT HIGH	2202	22,71,417	5,66,412	28,37,829
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SCHOOL, PAWAT

*****				
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TOTAL (DDO)		22,71,417	5,66,412	28,37,829

HEADMASTER, GOVERNMENT HIGH	2202	45,98,999	10,95,008	56,94,007
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SCHOOL, PHALEWAL

*****				
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TOTAL (DDO)		45,98,999	10,95,008	56,94,007

HEADMASTER, GOVERNMENT HIGH	2202	27,80,836	7,00,340	34,81,176
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SCHOOL, PHERURAI	ARIAN ACCHARWAL			
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	13,553	0	13,553
	DEPARTMENT OF EDUCATION,	SCHOOL, PHERURAI	ARIAN ACCHARWAL			
	PUNJAB					
*****						
		TOTAL (DDO)		27,94,389	7,00,340	34,94,729
*****						
		HEADMASTER, GOVERNMENT HIGH	2202	1,28,14,081	38,98,528	1,67,12,609
		SCHOOL, PITHO				
*****						
		TOTAL (DDO)		1,28,14,081	38,98,528	1,67,12,609
*****						
		HEADMASTER, GOVERNMENT HIGH	2202	74,80,893	18,73,256	93,54,149

SCHOOL, P LAHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 74,80,893 18,73,256 93,54,149

HEADMASTER, GOVERNMENT HIGH 2202 39,17,647 9,82,256 48,99,903

SCHOOL, POHIR

\*\*\*\*\* -----  
 TOTAL (DDO) 39,17,647 9,82,256 48,99,903

HEADMASTER, GOVERNMENT HIGH 2202 52,59,526 21,48,842 74,08,368

SCHOOL, POOHLI

2235 86,701 0 86,701

\*\*\*\*\* -----  
 TOTAL (DDO) 53,46,227 21,48,842 74,95,069

HEADMASTER, GOVERNMENT HIGH 2202 50,54,765 11,52,878 62,07,643

SCHOOL, PURAIN

2235 54,536 0 54,536

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TOTAL (DDO) 51,09,301 11,52,878 62,62,179

HEADMASTER, GOVERNMENT HIGH 2202 77,92,256 19,61,112 97,53,368

SCHOOL, PURANPUR

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TOTAL (DDO) 77,92,256 19,61,112 97,53,368

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	65,88,879	13,74,171	79,63,050
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TOTAL (DDO) 65,88,879 13,74,171 79,63,050

HEADMASTER, GOVERNMENT HIGH 2202 53,23,544 74,224 53,97,768

SCHOOL, RAIYA

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TOTAL (DDO) 53,23,544 74,224 53,97,768

HEADMASTER, GOVERNMENT HIGH 2202 52,05,718 12,78,868 64,84,586

SCHOOL, RAJAPUR

2235 1,00,000 16,287 1,16,287

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TOTAL (DDO) 53,05,718 12,95,155 66,00,873

HEADMASTER, GOVERNMENT HIGH 2202 60,82,503 15,25,524 76,08,027

SCHOOL, RAJGARH, NABHA

2235 66,828 57,658 1,24,486

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TOTAL (DDO)		FINMH0822. TXT 61, 49, 331	15, 83, 182	77, 32, 513
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT	2202	79, 63, 373	19, 68, 024	99, 31, 397
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TOTAL (DDO)		79, 63, 373	19, 68, 024	99, 31, 397
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA	2235	34, 482	0	34, 482
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TOTAL (DDO)		34, 482	0	34, 482
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2202	76, 84, 658	18, 76, 837	95, 61, 495
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	2235	5, 000	0	5, 000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)			76,89,658	18,76,837	95,66,495
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI	2202	52,45,028	12,97,572	65,42,600	
			2235	4,182	0	4,182	
		TOTAL (DDO)			1,29,38,868	31,74,409	1,61,13,277
		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH	2202	41,23,482	10,49,712	51,73,194	
		TOTAL (DDO)			41,23,482	10,49,712	51,73,194

HEADMASTER, GOVERNMENT HIGH	2202	59,44,336	12,51,372	71,95,708
SCHOOL, RAMGARH				

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TOTAL (DDO)		59,44,336	12,51,372	71,95,708
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HEADMASTER, GOVERNMENT HIGH	2202	22,20,814	5,87,868	28,08,682
SCHOOL, RAMGARH BHULLAR				

	2235	29,448	0	29,448
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TOTAL (DDO)		22,50,262	5,87,868	28,38,130
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HEADMASTER, GOVERNMENT HIGH	2202	44,79,269	10,21,547	55,00,816
SCHOOL, RAMGARH SARDARAN				

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TOTAL (DDO)		44,79,269	10,21,547	55,00,816
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HEADMASTER, GOVERNMENT HIGH	2202	49,70,248	12,76,024	62,46,272
SCHOOL, RAMGARH SHAHPURIA				

2235 4,102 0 4,102

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 TOTAL (DDO) 49,74,350 12,76,024 62,50,374

HEADMASTER, GOVERNMENT HIGH 2202 1,01,68,343 25,51,723 1,27,20,066  
 SCHOOL, RAMPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR	2235	2,00,000	0	2,00,000
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 TOTAL (DDO) 1,03,68,343 25,51,723 1,29,20,066

HEADMASTER, GOVERNMENT HIGH	2202	34,44,050	8,62,031	43,06,081
SCHOOL, RAMPUR BALIAN				

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TOTAL (DDO)		34,44,050	8,62,031	43,06,081
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HEADMASTER, GOVERNMENT HIGH	2202	28,10,172	11,62,876	39,73,048
SCHOOL, RAMPUR MANDER				

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TOTAL (DDO)		28,10,172	11,62,876	39,73,048
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HEADMASTER, GOVERNMENT HIGH	2202	45,95,305	9,90,632	55,85,937
SCHOOL, RANBI RPURA				

	2235	16,046	0	16,046
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TOTAL (DDO)		46,11,351	9,90,632	56,01,983
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HEADMASTER, GOVERNMENT HIGH	2202	2,50,932	0	2,50,932
SCHOOL, RANI PUR SUNRA				

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 TOTAL (DDO) 2,50,932 0 2,50,932

HEADMASTER, GOVERNMENT HIGH 2202 18,12,806 4,49,320 22,62,126  
 SCHOOL, RASULPUR

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 -----  
 TOTAL (DDO) 18,12,806 4,49,320 22,62,126

HEADMASTER, GOVERNMENT HIGH 2202 11,42,724 2,92,036 14,34,760  
 SCHOOL, RAUWAL

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 -----  
 TOTAL (DDO) 11,42,724 2,92,036 14,34,760

HEADMASTER, GOVERNMENT HIGH 2202 50,83,371 9,66,940 60,50,311

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SCHOOL, RAUWALA UKAND WALA				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA	2235	77,25,000	0	77,25,000
*****						
		TOTAL (DDO)		1,28,08,371	9,66,940	1,37,75,311
*****						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	41,29,733	10,65,886	51,95,619
*****						
		TOTAL (DDO)		41,29,733	10,65,886	51,95,619
*****						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ROOMMI	2202	25,97,978	6,54,310	32,52,288

\*\*\*\*\*

TOTAL(DDO) 25,97,978 6,54,310 32,52,288

HEADMASTER, GOVERNMENT HIGH 2235 12,000 0 12,000

SCHOOL, SABUANAH, FAZI LKA

\*\*\*\*\*

TOTAL(DDO) 12,000 0 12,000

HEADMASTER, GOVERNMENT HIGH 2202 17,56,562 4,45,724 22,02,286

SCHOOL, SADHU CHATHA

\*\*\*\*\*

TOTAL(DDO) 17,56,562 4,45,724 22,02,286

HEADMASTER, GOVERNMENT HIGH 2202 92,24,606 24,14,080 1,16,38,686

SCHOOL, SAGRAN

2235 23,253 0 23,253

\*\*\*\*\*

TOTAL(DDO) 92,47,859 24,14,080 1,16,61,939

HEADMASTER, GOVERNMENT HIGH	2202	38,52,479	8,75,318	47,27,797
SCHOOL, SAHNI				
*****				
TOTAL (DDO)		38,52,479	8,75,318	47,27,797

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SAHOWAL	2202	80,01,639	20,04,446	1,00,06,085
			2235	13,859	0	13,859
*****						
TOTAL (DDO)				1,18,67,977	28,79,764	1,47,47,741



HEADMASTER, GOVERNMENT HIGH	2202	63,74,264	16,06,392	79,80,656
SCHOOL, SAHRI				

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TOTAL (DDO)		63,74,264	16,06,392	79,80,656
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HEADMASTER, GOVERNMENT HIGH	2202	87,06,197	20,77,492	1,07,83,689
SCHOOL, SAI DOWAL				

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TOTAL (DDO)		87,06,197	20,77,492	1,07,83,689
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HEADMASTER, GOVERNMENT HIGH	2202	32,73,160	8,51,873	41,25,033
SCHOOL, SAKRULI				

\*\*\*\*\*

TOTAL (DDO)		32,73,160	8,51,873	41,25,033
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HEADMASTER, GOVERNMENT HIGH	2202	76,98,781	18,40,836	95,39,617
SCHOOL, SALIM TEBRI				

	2235	19,998	0	19,998
*****				
TOTAL (DDO)		77,18,779	18,40,836	95,59,615
HEADMASTER, GOVERNMENT HIGH	2202	1,12,60,058	26,37,210	1,38,97,268
SCHOOL, SAMANA				
	2235	2,11,268	0	2,11,268
*****				
TOTAL (DDO)		1,14,71,326	26,37,210	1,41,08,536
HEADMASTER, GOVERNMENT HIGH	2202	64,95,713	16,48,956	81,44,669
SCHOOL, SANGA				
	2235	23,111	0	23,111
*****				

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----						
		TOTAL (DDO)		65,18,824	16,48,956	81,67,780
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	21,71,638	5,42,301	27,13,939
	DEPARTMENT OF EDUCATION,	SCHOOL, SANGATPURA				
	PUNJAB					
			2235	0	28,028	28,028
*****						
		TOTAL (DDO)		86,90,462	22,19,285	1,09,09,747
		HEADMASTER, GOVERNMENT HIGH	2202	72,01,871	18,12,676	90,14,547
		SCHOOL, SANGOWAL				
*****						
		TOTAL (DDO)		72,01,871	18,12,676	90,14,547
		HEADMASTER, GOVERNMENT HIGH	2202	1,14,50,810	24,39,708	1,38,90,518
		SCHOOL, SANOURI GATE				

	2235	20,084	0	20,084
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TOTAL (DDO)		1,14,70,894	24,39,708	1,39,10,602
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HEADMASTER, GOVERNMENT HIGH	2202	65,60,215	13,50,668	79,10,883
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SCHOOL, SANSARPUR

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TOTAL (DDO)		65,60,215	13,50,668	79,10,883
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HEADMASTER, GOVERNMENT HIGH	2235	82,872	0	82,872
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SCHOOL, SARAI AMANT DHAND

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TOTAL (DDO)		82,872	0	82,872
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HEADMASTER, GOVERNMENT HIGH	2202	38,53,600	9,77,393	48,30,993
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SCHOOL, SARCHUR

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TOTAL (DDO)		38,53,600	9,77,393	48,30,993
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HEADMASTER, GOVERNMENT HIGH 2202 1,17,07,157 24,09,146 1,41,16,303  
 SCHOOL, SAUJA, NABHA

2235 0 9,303 9,303

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****				
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,17,07,157	24,18,449	1,41,25,606
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH 2202 41,06,274 9,59,884 50,66,158  
 SCHOOL, SEH

\*\*\*\*\*

TOTAL (DDO) 1,58,13,431 33,78,333 1,91,91,764

HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA, 2071 8,68,582 0 8,68,582

2202 86,55,475 18,42,760 1,04,98,235

2235 2,00,000 0 2,00,000

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TOTAL (DDO) 97,24,057 18,42,760 1,15,66,817

HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA 2202 54,40,375 9,95,465 64,35,840

2235 15,300 0 15,300

\*\*\*\*\*

TOTAL (DDO) 54,55,675 9,95,465 64,51,140

HEADMASTER, GOVERNMENT HIGH SCHOOL, SEONA 2202 1,39,38,944 35,23,496 1,74,62,440

2235 FINMH0822. TXT 65,176 58,904 1,24,080

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 -----  
 TOTAL (DDO) 1,40,04,120 35,82,400 1,75,86,520

HEADMASTER, GOVERNMENT HIGH 2202 20,75,509 4,50,936 25,26,445  
 SCHOOL, SHAHPUR GORAYA

2235 1,81,306 0 1,81,306

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 -----  
 TOTAL (DDO) 22,56,815 4,50,936 27,07,751

HEADMASTER, GOVERNMENT HIGH 2235 34,134 0 34,134  
 SCHOOL, SHAHPUR JAJAN

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 TOTAL (DDO) 34,134 0 34,134

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 15,81,504 3,82,871 19,64,375

DEPARTMENT OF EDUCATION, SCHOOL, SHAHWRA

PUNJAB

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

TOTAL (DDO) 15,81,504 3,82,871 19,64,375

HEADMASTER, GOVERNMENT HIGH 2202 1,82,88,889 0 1,82,88,889

SCHOOL, SHAMSHERPUR

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

TOTAL (DDO) 1,82,88,889 0 1,82,88,889

HEADMASTER, GOVERNMENT HIGH 2202 1,02,94,499 26,67,519 1,29,62,018

SCHOOL, SHER PUR KALAN

2235 12,000 0 12,000

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TOTAL (DDO) 1,03,06,499 26,67,519 1,29,74,018



HEADMASTER, GOVERNMENT HIGH	2202	97,50,826	25,31,036	1,22,81,862
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SCHOOL, SHUTRANA

	2235	7,677	0	7,677
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TOTAL (DDO)		97,58,503	25,31,036	1,22,89,539
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HEADMASTER, GOVERNMENT HIGH	2202	91,21,646	12,54,588	1,03,76,234
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SCHOOL, SIBIAN

	2235	2,210	0	2,210
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TOTAL (DDO)		91,23,856	12,54,588	1,03,78,444
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HEADMASTER, GOVERNMENT HIGH	2202	80,29,177	17,78,596	98,07,773
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SCHOOL, SIDHUPUR KALAN

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TOTAL (DDO)		80,29,177	17,78,596	98,07,773
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HEADMASTER, GOVERNMENT HIGH 2202 34,81,839 9,91,562 44,73,401

SCHOOL, SIHALA

2235 0 3,630 3,630

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		34,81,839	9,95,192	44,77,031
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH 2202 30,55,624 7,81,250 38,36,874

SCHOOL, SIHANDAUD

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TOTAL (DDO) 65,37,463 17,76,442 83,13,905

HEADMASTER, GOVERNMENT HIGH	2202	35,82,663	20,23,264	56,05,927
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SCHOOL, SIMBLI

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TOTAL (DDO)		35,82,663	20,23,264	56,05,927
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HEADMASTER, GOVERNMENT HIGH	2202	25,39,286	6,37,208	31,76,494
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SCHOOL, SIPRIAN

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TOTAL (DDO)		25,39,286	6,37,208	31,76,494
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,26,104	24,64,115	1,26,90,219
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SCHOOL, SIRYA WALA

	2235	0	14,981	14,981
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TOTAL (DDO)		1,02,26,104	24,79,096	1,27,05,200
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HEADMASTER, GOVERNMENT HIGH 2202 53,80,102 12,22,012 66,02,114  
 SCHOOL, SODHI NAGAR

2235 41,343 0 41,343

\*\*\*\*\* -----  
 TOTAL (DDO) 54,21,445 12,22,012 66,43,457

HEADMASTER, GOVERNMENT HIGH 2202 70,11,392 17,09,863 87,21,255  
 SCHOOL, SREIKHE PIND

\*\*\*\*\* -----  
 TOTAL (DDO) 70,11,392 17,09,863 87,21,255

HEADMASTER, GOVERNMENT HIGH 2202 24,11,508 6,02,557 30,14,065

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	24,767	0	24,767
	DEPARTMENT OF EDUCATION,	SCHOOL, SUJAPUR				
	PUNJAB					

*****	-----	-----	-----
TOTAL (DDO)	24,36,275	6,02,557	30,38,832

HEADMASTER, GOVERNMENT HIGH	2202	1,22,06,983	28,17,500	1,50,24,483
SCHOOL, SUNET				

*****	-----	-----	-----
TOTAL (DDO)	1,22,06,983	28,17,500	1,50,24,483

HEADMASTER, GOVERNMENT HIGH	2202	1,43,66,635	35,70,140	1,79,36,775
SCHOOL, SURGAPURI, KOTKOPURA				

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TOTAL (DDO)	1,43,81,158	35,70,140	1,79,51,298

HEADMASTER, GOVERNMENT HIGH	2202	1, 15, 49, 407	17, 83, 000	1, 33, 32, 407
SCHOOL, SWAH WALA				

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TOTAL (DDO)		1, 15, 49, 407	17, 83, 000	1, 33, 32, 407
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HEADMASTER, GOVERNMENT HIGH	2202	31, 51, 454	8, 45, 418	39, 96, 872
SCHOOL, TAAMKOT				

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TOTAL (DDO)		31, 51, 454	8, 45, 418	39, 96, 872
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HEADMASTER, GOVERNMENT HIGH	2202	39, 22, 222	8, 97, 664	48, 19, 886
SCHOOL, TALWANDI KHURD				

	2235	0	14, 318	14, 318
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TOTAL (DDO)		39, 22, 222	9, 11, 982	48, 34, 204
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HEADMASTER, GOVERNMENT HIGH	2202	32, 59, 485	7, 04, 472	39, 63, 957
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SCHOOL, TALWANDI MADHO

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TOTAL (DDO) 32,59,485 7,04,472 39,63,957

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MALIK	2202	26,80,859	6,76,008	33,56,867
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			2235	4,60,568	0	4,60,568
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TOTAL (DDO) 31,41,427 6,76,008 38,17,435

		HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR	2202	48,14,845	11,07,876	59,22,721
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 TOTAL (DDO) 48,14,845 11,07,876 59,22,721

HEADMASTER, GOVERNMENT HIGH 2202 32,53,328 7,72,488 40,25,816  
 SCHOOL, TALWANDI -DADDI AN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32,53,328 7,72,488 40,25,816

HEADMASTER, GOVERNMENT HIGH 2202 33,73,134 8,31,788 42,04,922  
 SCHOOL, TALWARA

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 -----  
 TOTAL (DDO) 33,73,134 8,31,788 42,04,922

HEADMASTER, GOVERNMENT HIGH 2202 1,09,93,675 26,74,590 1,36,68,265  
 SCHOOL, TALWARA SECTOR-2

2235 83,756 0 83,756

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TOTAL (DDO) 1, 10, 77, 431 26, 74, 590 1, 37, 52, 021

HEADMASTER, GOVERNMENT HIGH 2235 70, 397 0 70, 397

SCHOOL, TANDA RAM SAHAI

\*\*\*\*\* -----  
 TOTAL (DDO) 70, 397 0 70, 397

HEADMASTER, GOVERNMENT HIGH 2202 1, 03, 09, 169 25, 37, 098 1, 28, 46, 267

SCHOOL, TEHNA

2235 25, 940 20, 151 46, 091

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, 03, 35, 109	25, 57, 249	1, 28, 92, 358

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 1,60,774 0 1,60,774  
 DEPARTMENT OF EDUCATION, SCHOOL, TEJA KALAN  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 1,04,95,883 25,57,249 1,30,53,132

HEADMASTER, GOVERNMENT HIGH 2202 1,05,79,159 27,79,175 1,33,58,334  
 SCHOOL, TEPLA RAJPURA

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 TOTAL (DDO) 1,05,79,159 27,79,175 1,33,58,334

HEADMASTER, GOVERNMENT HIGH 2202 76,40,908 16,31,136 92,72,044  
 SCHOOL, THATHA KISAN SINGH

2235 865 18,000 18,865

\*\*\*\*\* -----  
 TOTAL (DDO) 76,41,773 16,49,136 92,90,909

HEADMASTER, GOVERNMENT HIGH	2202	46,26,115	11,73,116	57,99,231
SCHOOL, THUHA				

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TOTAL (DDO)		46,26,115	11,73,116	57,99,231
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HEADMASTER, GOVERNMENT HIGH	2202	67,64,007	16,31,829	83,95,836
SCHOOL, TIBBI				

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TOTAL (DDO)		67,64,007	16,31,829	83,95,836
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HEADMASTER, GOVERNMENT HIGH	2202	39,82,390	9,98,244	49,80,634
SCHOOL, TIHARA				

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TOTAL (DDO)		39,82,390	9,98,244	49,80,634
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HEADMASTER, GOVERNMENT HIGH	2202	1,31,79,956	67,03,455	1,98,83,411
SCHOOL, TUNGWALI				

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TOTAL(DDO) 1,31,79,956 67,03,455 1,98,83,411

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UCHA PIND	2202	33,28,012	8,30,947	41,58,959
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TOTAL(DDO) 33,28,012 8,30,947 41,58,959

HEADMASTER, GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	26,93,301	6,70,036	33,63,337
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TOTAL (DDO)		F1NMH0822.TXT 26,93,301	6,70,036	33,63,337
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HEADMASTER, GOVERNMENT HIGH	2202	57,99,697	14,54,892	72,54,589
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SCHOOL, UGGANI RAJPURA

	2235	22,250	0	22,250
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TOTAL (DDO)		58,21,947	14,54,892	72,76,839
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HEADMASTER, GOVERNMENT HIGH	2202	57,63,360	13,01,487	70,64,847
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SCHOOL, UGGI

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

TOTAL (DDO)		57,63,360	13,01,487	70,64,847
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HEADMASTER, GOVERNMENT HIGH	2202	46,13,159	10,95,720	57,08,879
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SCHOOL, UGGOKE

	2235	3,36,796	29,932	3,66,728
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TOTAL (DDO)		49,49,955	11,25,652	60,75,607
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HEADMASTER, GOVERNMENT HIGH 2202 76,69,186 17,12,765 93,81,951

SCHOOL, UKSI SANIA RAJPURA

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TOTAL (DDO) 76,69,186 17,12,765 93,81,951

HEADMASTER, GOVERNMENT HIGH 2202 34,95,699 8,94,508 43,90,207

SCHOOL, UPPAL

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

TOTAL (DDO) 34,95,699 8,94,508 43,90,207

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	17,10,695	3,93,000	21,03,695
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DEPARTMENT OF EDUCATION, SCHOOL, VAKILANWALA

PUNJAB

	2235	23,786	0	23,786
*****				
TOTAL (DDO)		17,34,481	3,93,000	21,27,481
HEADMASTER, GOVERNMENT HIGH	2202	68,70,506	16,89,444	85,59,950
SCHOOL, WARA DARKHA				
	2235	1,02,068	22,351	1,24,419
*****				
TOTAL (DDO)		69,72,574	17,11,795	86,84,369
HEADMASTER, GOVERNMENT HIGH	2202	62,49,424	14,59,320	77,08,744
SCHOOL, BURJ MEHMA				
*****				
TOTAL (DDO)		62,49,424	14,59,320	77,08,744
HEADMASTER, GOVERNMENT HIGH	2202	59,618	0	59,618

SCHOOL, CHAI L KALAN

2235	10,000	0	10,000
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TOTAL (DDO)	69,618	0	69,618
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HEADMASTER, GOVERNMENT HIGH	2202	38,84,579	7,82,112	46,66,691
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SCHOOL, DHALLEWAN

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TOTAL (DDO)	38,84,579	7,82,112	46,66,691
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HEADMASTER, GOVERNMENT HIGH	2202	13,21,940	8,76,844	21,98,784
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SCHOOL, DHATT

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TOTAL (DDO)	13,21,940	8,76,844	21,98,784
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HEADMASTER, GOVERNMENT HIGH	2202	31,23,683	7,46,836	38,70,519
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SCHOOL, MARRI PANWAN



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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		31,23,683	7,46,836	38,70,519
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN	2202	1,14,39,068	26,15,242	1,40,54,310
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		TOTAL (DDO)		1,45,62,751	33,62,078	1,79,24,829
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAI PUR RASULPUR	2202	71,01,790	15,04,540	86,06,330
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		TOTAL (DDO)		71,01,790	15,04,540	86,06,330
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HEADMASTER, GOVERNMENT HIGH	2202	89,93,542	23,82,856	1,13,76,398
SCHOOL, TEONA PUJARIAN				
	2235	1,21,847	0	1,21,847
*****				
TOTAL (DDO)		91,15,389	23,82,856	1,14,98,245
HEADMASTER, GOVERNMENT JUNIOR	2235	1,29,371	27,658	1,57,029
MODEL HIGH SCHOOL, NABHA				
*****				
TOTAL (DDO)		1,29,371	27,658	1,57,029
HEADMASTER, GOVERNMENT MODEL HIGH	2202	26,57,816	6,16,366	32,74,182
SCHOOL, LOHAT BADI				
*****				
TOTAL (DDO)		26,57,816	6,16,366	32,74,182



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 TOTAL (DDO) 3,56,696 2,24,360 5,81,056

HEADMASTER, GOVT HI GH SCHOOL 2202 77,08,807 20,14,106 97,22,913  
 BARTANA

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 TOTAL (DDO) 77,08,807 20,14,106 97,22,913

HEADMASTER, GOVT HI GH SCHOOL 2202 96,74,745 32,67,036 1,29,41,781  
 BHAGOO MAJRA

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 TOTAL (DDO) 96,74,745 32,67,036 1,29,41,781

HEADMASTER, GOVT HI GH SCHOOL 2202 83,63,203 18,24,380 1,01,87,583  
 BHANKARPUR

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TOTAL (DDO)		FINMH0822. TXT 83,63,203	18,24,380	1,01,87,583
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HEADMASTER, GOVT HIGH SCHOOL	2202	53,29,924	11,06,799	64,36,723
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BHUKHRI

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TOTAL (DDO)		53,29,924	11,06,799	64,36,723
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HEADMASTER, GOVT HIGH SCHOOL	2202	90,98,465	42,41,753	1,33,40,218
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BRAHMNA DI BASIAN

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TOTAL (DDO)		90,98,465	42,41,753	1,33,40,218
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HEADMASTER, GOVT HIGH SCHOOL	2202	27,95,96,436	19,23,662	28,15,20,098
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CHATAMALI

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TOTAL (DDO)		27,95,96,436	19,23,662	28,15,20,098
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHOLTA KHURAD	2202	88,84,882	36,10,009	1,24,94,891	
*****				TOTAL (DDO)	88,84,882	36,10,009	1,24,94,891
		HEADMASTER, GOVT HIGH SCHOOL DAFARPUR	2202	53,67,116	12,56,249	66,23,365	
*****				TOTAL (DDO)	53,67,116	12,56,249	66,23,365
		HEADMASTER, GOVT HIGH SCHOOL DESU MAJRA	2202	1,42,62,925	34,65,528	1,77,28,453	

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 TOTAL (DDO) 1,42,62,925 34,65,528 1,77,28,453

HEADMASTER, GOVT HIGH SCHOOL 2202 42,57,968 9,64,731 52,22,699  
 GARANGAN

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 TOTAL (DDO) 42,57,968 9,64,731 52,22,699

HEADMASTER, GOVT HIGH SCHOOL 2202 1,05,41,785 24,37,038 1,29,78,823  
 KANDALA

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 TOTAL (DDO) 1,05,41,785 24,37,038 1,29,78,823

HEADMASTER, GOVT HIGH SCHOOL 2202 86,78,402 14,22,380 1,01,00,782  
 KARKAUR

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 TOTAL (DDO) 86,78,402 14,22,380 1,01,00,782

HEADMASTER, GOVT HIGH SCHOOL	2202	7,28,388	0	7,28,388
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KHANPUR

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TOTAL (DDO)		7,28,388	0	7,28,388
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HEADMASTER, GOVT HIGH SCHOOL	2202	67,25,375	16,25,274	83,50,649
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MANAKPUR SHARIF

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		67,25,375	16,25,274	83,50,649
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	2202	70,57,702	11,11,756	81,69,458
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DEPARTMENT OF EDUCATION, MI ANPUR

PUNJAB

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 TOTAL (DDO) 70,57,702 11,11,756 81,69,458

HEADMASTER, GOVT HI GH SCHOOL 2202 76,37,076 17,04,636 93,41,712

MUKANDPUR

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 TOTAL (DDO) 76,37,076 17,04,636 93,41,712

HEADMASTER, GOVT HI GH SCHOOL 2202 69,84,924 15,96,950 85,81,874

RADI ALA

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 TOTAL (DDO) 69,84,924 15,96,950 85,81,874

HEADMASTER, GOVT HI GH SCHOOL 2202 37,85,044 9,44,228 47,29,272

RAMGARH RURKI

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 TOTAL (DDO) 37,85,044 9,44,228 47,29,272

HEADMASTER, GOVT HIGH SCHOOL 2202 81,92,309 20,36,976 1,02,29,285  
 RASANHERI

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 TOTAL (DDO) 81,92,309 20,36,976 1,02,29,285

HEADMASTER, GOVT HIGH SCHOOL 2202 72,56,519 18,16,487 90,73,006  
 SAIDPUR

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 TOTAL (DDO) 72,56,519 18,16,487 90,73,006

HEADMASTER, GOVT HIGH SCHOOL 2202 1,17,69,582 28,72,108 1,46,41,690  
 SAKRULAPUR

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,17,69,582	28,72,108	1,46,41,690
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL SEENI	SAR 2202	50,21,134	10,82,832	61,03,966
*****						
		TOTAL (DDO)		1,67,90,716	39,54,940	2,07,45,656
		HEADMASTER, GOVT HIGH SCHOOL	2202	39,12,286	10,05,944	49,18,230
		TASSIMBLI				
*****						
		TOTAL (DDO)		39,12,286	10,05,944	49,18,230

HEADMASTER, GOVT HIGH SCHOOL RANI MAJRA	2202	77,79,770	19,38,632	97,18,402
*****				
TOTAL (DDO)		77,79,770	19,38,632	97,18,402
*****				
HEADMASTER, GOVT. HIGH SCHOOL (BOYS), BUTTER	2202	51,85,652	13,12,148	64,97,800
*****				
TOTAL (DDO)		51,85,652	13,12,148	64,97,800
*****				
HEADMASTER, GOVT. HIGH SCHOOL (BOYS), GHALL KALAN	2202	4,47,72,468	1,07,30,091	5,55,02,559
*****				
TOTAL (DDO)		4,47,72,468	1,07,30,091	5,55,02,559
*****				
HEADMASTER, GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST	2202	27,93,142	7,23,475	35,16,617

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TOTAL (DDO)	27,93,142	7,23,475	35,16,617
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HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN	2202	40,71,762	10,97,412	51,69,174
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TOTAL (DDO)	40,71,762	10,97,412	51,69,174
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA	2202	62,81,894	15,41,791	78,23,685
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TOTAL (DDO)	1,03,53,656	26,39,203	1,29,92,859
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HEADMASTER, GOVT. HIGH SCHOOL	2202	28,40,935	6,93,600	35,34,535
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(GIRLS), KISHANPUR KALAN

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TOTAL (DDO)		28,40,935	6,93,600	35,34,535
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HEADMASTER, GOVT. HIGH SCHOOL	2202	33,90,556	8,50,080	42,40,636
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(GIRLS), PATTO HIRA SINGH

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TOTAL (DDO)		33,90,556	8,50,080	42,40,636
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	69,41,780	17,42,456	86,84,236
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KARYAL

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TOTAL (DDO)		69,41,780	17,42,456	86,84,236
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	1,09,33,163	10,09,752	1,19,42,915
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LOHGARH

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 TOTAL (DDO) 1,09,33,163 10,09,752 1,19,42,915

HEADMASTER, GOVT. HIGH SCHOOL , 2202 17,61,45,149 4,86,47,536 22,47,92,685

MADHE KE

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 TOTAL (DDO) 17,61,45,149 4,86,47,536 22,47,92,685

HEADMASTER, GOVT. HIGH SCHOOL , 2202 83,23,118 16,37,908 99,61,026

MALLI ANA

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 TOTAL (DDO) 83,23,118 16,37,908 99,61,026

HEADMASTER, GOVT. HIGH SCHOOL , 2202 49,92,680 7,81,116 57,73,796

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		MANAWAN				
		*****				
		TOTAL (DDO)		49,92,680	7,81,116	57,73,796
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL , MINIA	2202	10,20,204	1,11,660	11,31,864
		*****				
		TOTAL (DDO)		10,20,204	1,11,660	11,31,864
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	51,42,536	10,06,264	61,48,800
		NANGAL				
		*****				
		TOTAL (DDO)		51,42,536	10,06,264	61,48,800



HEADMASTER, GOVT. HIGH SCHOOL , 2202 46,74,714 11,25,508 58,00,222

RAOWAL MALAK KANGAN

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 TOTAL (DDO) 46,74,714 11,25,508 58,00,222

HEADMASTER, GOVT. HIGH SCHOOL , 2202 58,44,419 14,91,606 73,36,025

TALWANDI MALLIAN

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 TOTAL (DDO) 58,44,419 14,91,606 73,36,025

HEADMASTER, GOVT. HIGH SCHOOL , 2202 7,65,840 0 7,65,840

THALAKE

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 TOTAL (DDO) 7,65,840 0 7,65,840

HEADMASTER, GOVT. HIGH SCHOOL 2235 9,19,412 1,58,763 10,78,175

GODHEWALI BASTI MOGA

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TOTAL (DDO)		9,19,412	1,58,763	10,78,175
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,05,07,200	21,31,435	1,26,38,635
AJITWAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,05,07,200	21,31,435	1,26,38,635
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,00,888	29,708	12,30,596
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BABI HA BHAI

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 TOTAL (DDO) 1,17,08,088 21,61,143 1,38,69,231

HEADMASTER, GOVT. HIGH SCHOOL, 2202 80,57,745 16,84,243 97,41,988

BADDUWAL

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 TOTAL (DDO) 80,57,745 16,84,243 97,41,988

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,95,504 9,71,136 38,66,640

BADHNI KHURD

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 TOTAL (DDO) 28,95,504 9,71,136 38,66,640

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62,59,024 11,90,940 74,49,964

BADI AN

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TOTAL (DDO)	FINMH0822. TXT	62,59,024	11,90,940	74,49,964
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,07,067	11,98,976	65,06,043
BHULLERIAN				

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TOTAL (DDO)		53,07,067	11,98,976	65,06,043
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	57,71,385	10,73,121	68,44,506
BODI WALA KHARAK SINGH				

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TOTAL (DDO)		57,71,385	10,73,121	68,44,506
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	72,36,781	17,18,543	89,55,324
BUGHI PURA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		72,36,781	17,18,543	89,55,324
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	45,63,742	10,41,694	56,05,436
		BULEPUR				
*****						
		TOTAL (DDO)		1,18,00,523	27,60,237	1,45,60,760
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,36,294	3,48,685	17,84,979
		CHAK KANI AN KALAN				
*****						
		TOTAL (DDO)		14,36,294	3,48,685	17,84,979

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,71,924	0	2,71,924
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CHAND NAWAN

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TOTAL (DDO)		2,71,924	0	2,71,924
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	67,93,316	12,64,540	80,57,856
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CHHATI ANA

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TOTAL (DDO)		67,93,316	12,64,540	80,57,856
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,492	4,09,376	4,51,868
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CHHOTA GHAR

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TOTAL (DDO)		42,492	4,09,376	4,51,868
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,88,654	7,60,756	44,49,410
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CHOTIAN

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TOTAL (DDO)		36,88,654	7,60,756	44,49,410
HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,18,549	9,87,746	51,06,295
CHUGANWAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		41,18,549	9,87,746	51,06,295
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,73,628	5,95,230	30,68,858
CHUGHA KALAN				

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 TOTAL(DDO) 65,92,177 15,82,976 81,75,153

HEADMASTER, GOVT. HIGH SCHOOL, 2202 76,06,485 17,65,310 93,71,795  
 DABWALI RUHRIAN WALI

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 TOTAL(DDO) 76,06,485 17,65,310 93,71,795

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,25,112 8,67,172 41,92,284  
 DAGRU

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 TOTAL(DDO) 33,25,112 8,67,172 41,92,284

HEADMASTER, GOVT. HIGH SCHOOL, 2202 70,44,701 16,36,312 86,81,013  
 DANE WALA

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 TOTAL(DDO) 70,44,701 16,36,312 86,81,013



HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,57,692	6,15,340	30,73,032
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DARPUR

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TOTAL (DDO)		24,57,692	6,15,340	30,73,032

HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,06,273	10,03,716	60,09,989
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DAULA

*****				
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TOTAL (DDO)		50,06,273	10,03,716	60,09,989

HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,16,381	8,99,249	48,15,630
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DAULAT PURA NAWAN

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0822.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		39,16,381	8,99,249	48,15,630
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,79,815	6,00,992	41,80,807
		DEON KHERA				
*****						
		TOTAL(DDO)		74,96,196	15,00,241	89,96,437
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,30,407	13,53,456	67,83,863
		DHALEKE				
*****						
		TOTAL(DDO)		54,30,407	13,53,456	67,83,863
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,03,412	0	12,03,412

DHULKOT

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TOTAL (DDO) 12,03,412 0 12,03,412

HEADMASTER, GOVT. HIGH SCHOOL, 2202 23,96,272 6,99,464 30,95,736

DINA

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TOTAL (DDO) 23,96,272 6,99,464 30,95,736

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,23,052 7,90,592 46,13,644

GAGGAR

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TOTAL (DDO) 38,23,052 7,90,592 46,13,644

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,13,50,539 27,58,804 1,41,09,343

GODE WALA

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TOTAL (DDO)	FINMH0822. TXT	1, 13, 50, 539	27, 58, 804	1, 41, 09, 343
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 09, 92, 667	23, 66, 617	1, 33, 59, 284
HUSNAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1, 09, 92, 667	23, 66, 617	1, 33, 59, 284
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	43, 08, 166	10, 67, 968	53, 76, 134
INDER GARH				

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TOTAL (DDO)		1,53,00,833	34,34,585	1,87,35,418
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,98,796	12,28,040	61,26,836
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JAIMAL WALA

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TOTAL (DDO)		48,98,796	12,28,040	61,26,836
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	86,55,795	21,43,326	1,07,99,121
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JALALABAD (EAST)

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TOTAL (DDO)		86,55,795	21,43,326	1,07,99,121
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,74,396	19,02,680	94,77,076
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JANER

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TOTAL (DDO)		75,74,396	19,02,680	94,77,076
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 25,51,109 6,44,519 31,95,628

JHANDEANA SARKI

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 TOTAL (DDO) 25,51,109 6,44,519 31,95,628

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,23,902 5,99,756 37,23,658

KAKHAN WALI

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 TOTAL (DDO) 31,23,902 5,99,756 37,23,658

HEADMASTER, GOVT. HIGH SCHOOL, 2202 23,75,781 5,45,840 29,21,621

KHANE KI KHAB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 23,75,781 5,45,840 29,21,621  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2235 6,43,941 1,08,751 7,52,692  
 KHELLON

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 TOTAL(DDO) 30,19,722 6,54,591 36,74,313

HEADMASTER, GOVT. HIGH SCHOOL, 2202 77,55,595 18,48,785 96,04,380  
 KHOSA PANDO

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 TOTAL(DDO) 77,55,595 18,48,785 96,04,380

HEADMASTER, GOVT. HIGH SCHOOL, 2202 27,25,596 6,31,612 33,57,208  
 KHOTE

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 TOTAL(DDO) 27,25,596 6,31,612 33,57,208

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,74,967 6,62,059 43,37,026  
 KHUDI AN GULAB SINGH

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 TOTAL(DDO) 36,74,967 6,62,059 43,37,026

HEADMASTER, GOVT. HIGH SCHOOL, 2202 27,33,729 6,22,380 33,56,109  
 K I L I CHAHLAN

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 TOTAL(DDO) 27,33,729 6,22,380 33,56,109

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,54,231 10,95,154 64,49,385  
 K I N G A R A

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 TOTAL(DDO) 53,54,231 10,95,154 64,49,385



HEADMASTER, GOVT. HIGH SCHOOL, 2202 57,27,935 13,68,072 70,96,007  
 KOTHI MALIAN WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****		-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		57,27,935	13,68,072	70,96,007
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL, 2202 4,300 0 4,300  
 KOTLA RAI KA

\*\*\*\*\*  
 TOTAL (DDO) 57,32,235 13,68,072 71,00,307

HEADMASTER, GOVT. HIGH SCHOOL,	2202	77,59,080	14,77,828	92,36,908
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KURAI WALA

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TOTAL (DDO)		77,59,080	14,77,828	92,36,908

HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,74,824	9,24,208	45,99,032
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KUSSA

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TOTAL (DDO)		36,74,824	9,24,208	45,99,032

HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,12,518	4,26,052	21,38,570
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KUTTIAN WALI

*****	-----	-----	-----	-----
TOTAL (DDO)		17,12,518	4,26,052	21,38,570

HEADMASTER, GOVT. HIGH SCHOOL,	2202	69,66,752	13,49,251	83,16,003
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LAL BHAI

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TOTAL (DDO)	69,66,752	13,49,251	83,16,003
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	19,28,087	4,41,786	23,69,873
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LALEH

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TOTAL (DDO)	19,28,087	4,41,786	23,69,873
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	83,27,057	19,53,772	1,02,80,829
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MADHIR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 83,27,057 19,53,772 1,02,80,829  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,99,879 10,16,878 51,16,757  
 MAHESHRI

\*\*\*\*\* -----  
 TOTAL (DDO) 1,24,26,936 29,70,650 1,53,97,586

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,13,280 0 12,13,280  
 MAHNNI KHERA

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 TOTAL (DDO) 12,13,280 0 12,13,280

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,36,89,311 34,59,295 1,71,48,606  
 MALOUT PIND

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TOTAL (DDO)		1,36,89,311	34,59,295	1,71,48,606
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	69,37,382	13,41,681	82,79,063
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MALWALA KOTRA WALA

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TOTAL (DDO)		69,37,382	13,41,681	82,79,063
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,17,556	7,83,890	43,01,446
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MANN

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TOTAL (DDO)		35,17,556	7,83,890	43,01,446
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,10,26,346	25,42,462	1,35,68,808
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MEHMOOD KHERA

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TOTAL (DDO)		1,10,26,346	25,42,462	1,35,68,808
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 91,24,537 21,81,072 1,13,05,609  
MEHRON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		91,24,537	21,81,072	1,13,05,609
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL, 2202 51,01,202 9,51,528 60,52,730  
MI DDA

TOTAL (DDO) 1,42,25,739 31,32,600 1,73,58,339

HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,48,752	9,01,831	35,50,583
MOHLAN				

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TOTAL (DDO)		26,48,752	9,01,831	35,50,583
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,06,092	8,44,097	37,50,189
NANAKSAR (GHOLI A)				

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TOTAL (DDO)		29,06,092	8,44,097	37,50,189
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,49,006	11,69,628	63,18,634
PEORI				

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TOTAL (DDO)		51,49,006	11,69,628	63,18,634
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,79,956	7,46,764	39,26,720
RAMU WALA KALAN				

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 TOTAL(DDO) 31,79,956 7,46,764 39,26,720

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,45,156 8,83,612 37,28,768  
 RANI WALA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 28,45,156 8,83,612 37,28,768

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,50,283 8,12,184 41,62,467  
 SAFFU WALA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		33,50,283	8,12,184	41,62,467



DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,10,035	8,28,024	41,38,059
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SAHI B CHAND

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TOTAL (DDO)		66,60,318	16,40,208	83,00,526
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,96,310	16,24,440	81,20,750
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SALI NA

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TOTAL (DDO)		64,96,310	16,24,440	81,20,750
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,01,15,418	21,98,736	1,23,14,154
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SIKHA WALA

	2235	12,550	0	12,550
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TOTAL (DDO)		FINMH0822. TXT 1,01,27,968	21,98,736	1,23,26,704
HEADMASTER, GOVT. HIGH SCHOOL, SINGHA WALA	2202	1,09,75,860	26,68,472	1,36,44,332
*****				
TOTAL (DDO)		1,09,75,860	26,68,472	1,36,44,332
HEADMASTER, GOVT. HIGH SCHOOL, SURE WALA	2202	56,31,168	12,68,401	68,99,569
*****				
TOTAL (DDO)		56,31,168	12,68,401	68,99,569
HEADMASTER, GOVT. HIGH SCHOOL, TATARI E WALA	2202	59,50,279	14,32,368	73,82,647
*****				
TOTAL (DDO)		59,50,279	14,32,368	73,82,647

FINMH0822.TXT  
 HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 390 390  
 THARAJ

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		0	390	390

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GURU NANAK GIRLS HIGH SCHOOL MUKARIAN	2202	5,02,025	9,21,000	14,23,025
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		TOTAL (DDO)		5,02,025	9,21,000	14,23,025

		HEADMASTER, HDN HIGH SCHOOL	2202	7,40,911	17,47,432	24,88,343
		HARI NA				

*****			
TOTAL (DDO)	7,40,911	17,47,432	24,88,343
HEADMASTER, HIGH SCHOOL, SHAHWALA 2202	70,59,421	17,37,430	87,96,851
*****			
TOTAL (DDO)	70,59,421	17,37,430	87,96,851
HEADMASTER, INDI RA HIGH SCHOOL, 2202	0	7,29,297	7,29,297
KAI NOR			
*****			
TOTAL (DDO)	0	7,29,297	7,29,297
HEADMASTER, KALAR KHALSA HIGH 2202	2,55,389	5,66,238	8,21,627
SCHOOL HARI NA			
*****			
TOTAL (DDO)	2,55,389	5,66,238	8,21,627

HEADMASTER, KHALSA CO-EDUCATION	2202	5,67,156	14,44,587	20,11,743
HIGH SCHOOL, BADDRN				

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TOTAL (DDO)		5,67,156	14,44,587	20,11,743
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HEADMASTER, KHALSA GIRLS HIGH	2202	4,57,117	0	4,57,117
SCHOOL, MOGA				

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TOTAL (DDO)		4,57,117	0	4,57,117
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHALSA GIRLS HIGH SCHOOL, MORINDA	2202	8,54,949	2,11,724	10,66,673

*****			
TOTAL (DDO)	13,12,066	2,11,724	15,23,790
HEADMASTER, KHALSA HIGH SCHOOL, 2202	69,321	0	69,321
MADPUR			
*****			
TOTAL (DDO)	69,321	0	69,321
HEADMASTER, KHALSA HIGH SCHOOL, 2202	22,56,570	6,02,237	28,58,807
SCHOOL, MANSA			
*****			
TOTAL (DDO)	22,56,570	6,02,237	28,58,807
HEADMASTER, L. S. D. HIGH SCHOOL 2202	9,09,148	21,64,148	30,73,296
BASSI DAULAT KHAN			
*****			
TOTAL (DDO)	9,09,148	21,64,148	30,73,296

HEADMASTER, MAI BHAGWATI GIRLS	2202	10,90,839	22,34,434	33,25,273
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HIGH SCHOOL HARI NA

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TOTAL (DDO)		10,90,839	22,34,434	33,25,273
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HEADMASTER, P. S. KHALSA N. H.	2202	12,33,409	0	12,33,409
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SCHOOL

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TOTAL (DDO)		12,33,409	0	12,33,409
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HEADMASTER, S D HIGH SCHOOL	2202	0	31,51,253	31,51,253
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FAZI LKA

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TOTAL (DDO)		0	31,51,253	31,51,253
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HEADMASTER, S. B. B. S. (LAHORE)	2202	1,48,045	0	1,48,045
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		KHALSA HIGH SCHOOL, JAGRAON				
*****						
		TOTAL (DDO)		1,48,045	0	1,48,045
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, S. D. HIGH SCHOOL, MAUR MANDI	2202	0	55,396	55,396
*****						
		TOTAL (DDO)		0	55,396	55,396
		HEADMASTER, S. K. C. S. D. PRIMARY SCHOOL, TARN TARAN	2202	1,52,856	0	1,52,856



*****				
TOTAL (DDO)		1,52,856	0	1,52,856
HEADMASTER, S. S. JAIN GIRLS HIGH	2202	4,62,214	1,13,657	5,75,871
SCHOOL, MANSA				
*****				
TOTAL (DDO)		4,62,214	1,13,657	5,75,871
HEADMASTER, SANATAN DHARAM	2235	1,13,190	0	1,13,190
PRIMARY SCHOOL, TARN TARAN				
*****				
TOTAL (DDO)		1,13,190	0	1,13,190
HEADMASTER, SAS KHALSA HIGH	2202	7,33,245	18,05,130	25,38,375
SCHOOL, PALDI				
	2235	13,792	0	13,792
*****				

TOTAL (DDO)	FINMH0822. TXT	7, 47, 037	18, 05, 130	25, 52, 167
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HEADMASTER, SATANTAN DHARAM HIGH SCHOOL, TARN TARAN	2202	63, 244	0	63, 244
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	2235	6, 50, 600	0	6, 50, 600
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TOTAL (DDO)		7, 13, 844	0	7, 13, 844
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HEADMASTER, SBAC HIGH SCHOOL	2202	38, 33, 365	9, 57, 212	47, 90, 577
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		38, 33, 365	9, 57, 212	47, 90, 577
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, SHGN HIGH SCHOOL 2202 1,98,612 5,97,594 7,96,206  
 DEPARTMENT OF EDUCATION, GARHDI WALA  
 PUNJAB

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 TOTAL (DDO) 1,98,612 5,97,594 7,96,206

HEADMASTER, SHRI GURU SINGH SABHA 2202 1,54,34,455 37,66,175 1,92,00,630  
 SCHOOL, MODEL TOWN  
 2235 3,95,346 0 3,95,346

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 TOTAL (DDO) 1,58,29,801 37,66,175 1,95,95,976

HEADMASTER, SHRI L. D. HIGH SCHOOL 2202 2,71,907 4,72,734 7,44,641  
 RAMPUR HALAR

\*\*\*\*\* -----  
 TOTAL (DDO) 2,71,907 4,72,734 7,44,641

HEADMASTER, SIKH GIRLS HIGH	2202	3,49,991	0	3,49,991
SCHOOL, JASPALON				

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TOTAL (DDO)		3,49,991	0	3,49,991
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HEADMASTER, SINGH SABHA KANYA	2202	0	9,05,613	9,05,613
PATHSHALA, ABOHAR				

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TOTAL (DDO)		0	9,05,613	9,05,613
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HEADMI STRESS, GOVERNMENT HIGH	2202	80,05,339	20,09,976	1,00,15,315
SCHOOL, GILL PATTI				

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TOTAL (DDO)		80,05,339	20,09,976	1,00,15,315
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HEADMI STRESS, S. D. GIRLS HIGH	2202	13,14,030	0	13,14,030
SCHOOL, HARI DEV MANDIR				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				13,14,030	0	13,14,030
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEASMASTER, GOVERNMENT HIGH SCHOOL PANUWAL JATTAN	2202	61,81,591	15,18,391	76,99,982
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			2235	2,24,565	15,419	2,39,984
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TOTAL (DDO)				64,06,156	15,33,810	79,39,966
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		HEASMASTER, GOVERNMENT HIGH SCHOOL, WRAICH	2202	38,21,794	9,59,275	47,81,069
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TOTAL(DDO)	38,21,794	9,59,275	47,81,069
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PRINCIPAL, DISTRICT INSTITUTE OF 2235	33,278	0	33,278
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EDUCATION AND TRAINING,

BUDHANPUR, MOHALI, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, BUDHANPUR, MOHALI

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TOTAL(DDO)	33,278	0	33,278
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PRINCIPAL, DISTRICT INSTITUTE OF 2235	14,933	0	14,933
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EDUCATION AND TRAINING, CHEEMA

JODHPUR, (BARNALA), DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, CHEEMA JODHPUR,

BARNALA

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TOTAL(DDO)	14,933	0	14,933
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PRINCIPAL, DISTRICT INSTITUTE OF 2235	94,810	0	94,810
EDUCATION AND TRAINING, KAIRON, TARN TARAN, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN			
*****			
TOTAL (DDO)	94,810	0	94,810

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, DISTRICT INSTITUTE OF 2235 EDUCATION AND TRAINING, NAURA (SBS NAGAR), PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, NAURA		5,694	0	5,694

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TOTAL(DDO)	5,694	0	5,694
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PRINCIPAL, DISTRICT INSTITUTE OF 2202	6,53,308	3,08,772	9,62,080
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EDUCATION AND TRAINING, SHRI

MUKTSAR SAHIB, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, SHRI MUKTSAR SAHIB

2235	16,156	0	16,156
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TOTAL(DDO)	6,69,464	3,08,772	9,78,236
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PRINCIPAL, . GOVERNMENT SR. SEC. 2202	88,44,497	21,69,404	1,10,13,901
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SCHOOL, KALYAN SUKHA

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TOTAL(DDO)	88,44,497	21,69,404	1,10,13,901
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PRINCIPAL, A. S. HIGHER SECONDERY 2202	19,95,087	50,59,576	70,54,663
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SCHOOL MUKARIAN



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TOTAL (DDO)	19,95,087	50,59,576	70,54,663
PRINCIPAL, DHUDI AL KHALSA S. S. S. , 2202	39,14,210	9,85,677	48,99,887
PATIALA			
*****			
TOTAL (DDO)	39,14,210	9,85,677	48,99,887
PRINCIPAL, DRM SR. SEC. SCHOOL BTD 2202	1,85,48,282	45,33,256	2,30,81,538
2235	61,913	0	61,913
*****			
TOTAL (DDO)	1,86,10,195	45,33,256	2,31,43,451
PRINCIPAL, G. G. S. S. SCHOOL, SANAU R 2202	1,25,53,854	31,46,861	1,57,00,715
2235	10,205	0	10,205
*****			
TOTAL (DDO)	1,25,64,059	31,46,861	1,57,10,920

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, G. S. S. S. , AJRAWAR	2202	7,63,11,981	1,90,02,181	9,53,14,162
*****				-----		
TOTAL (DDO)				7,63,11,981	1,90,02,181	9,53,14,162
		PRINCIPAL, G. S. S. S. , AJUNA BASANTPURA	2202	64,96,649	16,62,970	81,59,619
			2235	9,800	17,582	27,382
*****				-----		
TOTAL (DDO)				65,06,449	16,80,552	81,87,001
		PRINCIPAL, G. S. S. S. , BHAGWANPUR	2202	75,36,216	18,91,248	94,27,464

JATTAN

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 TOTAL (DDO) 75,36,216 18,91,248 94,27,464

PRINCIPAL, G. S. S. S. , CHANDU MAJRA 2202 45,30,213 11,40,243 56,70,456

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 TOTAL (DDO) 45,30,213 11,40,243 56,70,456

PRINCIPAL, G. S. S. S. , DITPUR 2202 95,43,197 23,48,291 1,18,91,488

JATTAN

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 TOTAL (DDO) 95,43,197 23,48,291 1,18,91,488

PRINCIPAL, G. S. S. S. , 2202 4,59,18,778 1,17,93,030 5,77,11,808

MULTI PURPOSE, PATIALA

2235 41,641 0 41,641

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 TOTAL (DDO) 4,59,60,419 1,17,93,030 5,77,53,449

PRINCIPAL, G. S. S. S. , PABRI ,	2202	1,52,09,557	37,81,484	1,89,91,041
RAJPURA				
*****				
TOTAL (DDO)		1,52,09,557	37,81,484	1,89,91,041

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, G. S. S. S. , SHANKARPURA	2202	1,05,33,062	26,58,656	1,31,91,718
			2235	31,882	0	31,882
*****						
TOTAL (DDO)				1,05,64,944	26,58,656	1,32,23,600

PRINCIPAL, G. S. S. S. , TRIPRI	2071	5,93,920	0	5,93,920
	2202	2,93,71,263	72,24,067	3,65,95,330
	2235	1,60,550	1,20,882	2,81,432
*****				
TOTAL (DDO)		3,01,25,733	73,44,949	3,74,70,682
PRINCIPAL, G. S. S. S. , CHAREWAN	2202	50,55,778	12,40,132	62,95,910
*****				
TOTAL (DDO)		50,55,778	12,40,132	62,95,910
PRINCIPAL, G. S. S. S. , DODA	2202	1,89,20,907	42,40,791	2,31,61,698
*****				
TOTAL (DDO)		1,89,20,907	42,40,791	2,31,61,698
PRINCIPAL, G. S. S. SCHOOL, K. F. G.	2202	1,30,28,554	32,62,710	1,62,91,264
*****				
PATHANKOT				
TOTAL (DDO)		1,30,28,554	32,62,710	1,62,91,264

PRINCIPAL, GADRI BABA HARMAN	2202	1, 17, 13, 334	29, 69, 258	1, 46, 82, 592
SINGH GOVERNMENT HIGH SCHOOL,				
KALASANGHIA				

*****	-----	-----	-----	-----
TOTAL(DDO)		1, 17, 13, 334	29, 69, 258	1, 46, 82, 592

PRINCIPAL, GOVERNMENT BOYS SR.	2202	1, 44, 62, 150	49, 27, 663	1, 93, 89, 813
SEC. SCHOOL, BARETA				

	2235	3, 50, 945	0	3, 50, 945
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TOTAL(DDO)		1, 48, 13, 095	49, 27, 663	1, 97, 40, 758

PRINCIPAL, GOVERNMENT GIRLS HIGH	2202	95, 98, 368	21, 64, 968	1, 17, 63, 336
SCHOOL, BARA PIND				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		95,98,368	21,64,968	1,17,63,336
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	23,21,392	5,42,169	28,63,561
*****						
		TOTAL(DDO)		1,19,19,760	27,07,137	1,46,26,897
		PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL	2202	1,84,16,968	47,11,155	2,31,28,123
			2235	86,595	36,445	1,23,040
*****						
		TOTAL(DDO)		1,85,03,563	47,47,600	2,32,51,163

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,24,46,112 31,60,192 1,56,06,304

SEC. SCHOOL, MACHHIWARA

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 TOTAL (DDO) 1,24,46,112 31,60,192 1,56,06,304

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,27,29,729 28,06,565 1,55,36,294

SEC. SCHOOL, MANSURAN

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 TOTAL (DDO) 1,27,29,729 28,06,565 1,55,36,294

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 71,97,409 18,37,276 90,34,685

SEC. SCHOOL, NARANGWAL

\*\*\*\*\* -----  
 TOTAL (DDO) 71,97,409 18,37,276 90,34,685

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2202 63,07,136 15,67,502 78,74,638



JUJHAR CHATHIAL

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TOTAL(DDO)	63,07,136	15,67,502	78,74,638
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PRINCIPAL, GOVERNMENT HIGH SCHOOL, SITTOGANO	2235	0	16,418	16,418
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	0	16,418	16,418
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT J. B. T. SCHOOL, BUDHLADA	2202	53,03,450	13,49,794	66,53,244
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	2235	1,58,975	48,525	2,07,500
*****				
TOTAL (DDO)		54,62,425	13,98,319	68,60,744
PRINCIPAL, GOVERNMENT S. R SEC.	2202	17,55,90,066	4,20,98,582	21,76,88,648
SCHOOL, JANDWALA BHIMESH AH				
	2235	0	1,47,368	1,47,368
*****				
TOTAL (DDO)		17,55,90,066	4,22,45,950	21,78,36,016
PRINCIPAL, GOVERNMENT SENIOR	2202	1,77,26,075	44,04,582	2,21,30,657
SCHOOL, PATHANKOT				
	2235	3,46,639	0	3,46,639
*****				
TOTAL (DDO)		1,80,72,714	44,04,582	2,24,77,296
PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,24,738	30,65,492	1,53,90,230
SECNDONDARY SCHOOL, MULLANPUR				

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TOTAL (DDO) 1,23,24,738 30,65,492 1,53,90,230

PRINCIPAL, GOVERNMENT SENIOR 2202 50,41,353 11,18,416 61,59,769  
 SECONDARY SCHOOL, GOHARWAR

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TOTAL (DDO) 50,41,353 11,18,416 61,59,769

PRINCIPAL, GOVERNMENT SENIOR 2235 44,025 0 44,025  
 SECONDARY SCHOOL

\*\*\*\*\*

TOTAL (DDO) 44,025 0 44,025

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,31,450 26,87,686 1,36,19,136

GOVERNMENT OF PUNJAB

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SECONDARY SCHOOL BASSI WAZID

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SENIOR	2235	32,829	0	32,829
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DEPARTMENT OF EDUCATION, SECONDARY SCHOOL BASSI WAZID

PUNJAB

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TOTAL (DDO)				1,09,64,279	26,87,686	1,36,51,965
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PRINCIPAL, GOVERNMENT SENIOR			2202	80,95,102	20,21,730	1,01,16,832
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SECONDARY SCHOOL, CHAK BANWALA

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TOTAL (DDO)				80,95,102	20,21,730	1,01,16,832
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PRINCIPAL, GOVERNMENT SR. SEC			2202	93,32,363	21,31,858	1,14,64,221
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SCHOOL, HAZARA

			2235	22,000	0	22,000
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TOTAL(DDO)		93,54,363	21,31,858	1,14,86,221
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,28,53,217	30,07,507	1,58,60,724
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SCHOOL, LALO WALI

	2235	22,350	0	22,350
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TOTAL(DDO)		1,28,75,567	30,07,507	1,58,83,074
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,24,82,581	61,75,765	2,86,58,346
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SCHOOL(BOYS), KOTKOPURA

	2235	4,33,500	79,395	5,12,895
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TOTAL(DDO)		2,29,16,081	62,55,160	2,91,71,241
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	94,83,092	23,90,236	1,18,73,328
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SCHOOL(GIRLS), GOSLAN

	2235	1,13,568	0	1,13,568
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TOTAL(DDO)		95,96,660	23,90,236	1,19,86,896
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	37,95,252	15,27,260	53,22,512
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SCHOOL, AZAMWALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		37,95,252	15,27,260	53,22,512
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVERNMENT SR. SEC.	2202	58,30,221	14,49,107	72,79,328
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SCHOOL, BHAGGU

	2235	F1NMH0822.TXT	1,43,104	0	1,43,104
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TOTAL (DDO)			97,68,577	29,76,367	1,27,44,944
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PRINCIPAL, GOVERNMENT SR. SEC.	2202		30,24,166	7,66,584	37,90,750
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SCHOOL, BHANI BARINGAN

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TOTAL (DDO)			30,24,166	7,66,584	37,90,750
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PRINCIPAL, GOVERNMENT SR. SEC.	2202		55,27,121	13,61,090	68,88,211
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SCHOOL, BHUTTA

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TOTAL (DDO)			55,27,121	13,61,090	68,88,211
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PRINCIPAL, GOVERNMENT SR. SEC.	2202		42,80,076	9,89,194	52,69,270
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SCHOOL, CHAKKAR

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TOTAL (DDO)			42,80,076	9,89,194	52,69,270
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 68,54,606 17,32,416 85,87,022

SCHOOL, CHAND BHAN

\*\*\*\*\* -----  
 TOTAL (DDO) 68,54,606 17,32,416 85,87,022

PRINCIPAL, GOVERNMENT SR. SEC. 2202 54,26,895 13,45,956 67,72,851

SCHOOL, CHAUNTA

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 TOTAL (DDO) 54,26,895 13,45,956 67,72,851

PRINCIPAL, GOVERNMENT SR. SEC. 2202 70,35,184 14,50,774 84,85,958

SCHOOL, CHUCHAK WIND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				70,35,184	14,50,774	84,85,958
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	61,01,416	15,59,691	76,61,107
	DEPARTMENT OF EDUCATION,	SCHOOL, GHUDANI KALAN				
	PUNJAB					
*****				-----		
TOTAL (DDO)				61,01,416	15,59,691	76,61,107
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	63,79,018	14,44,424	78,23,442
		SCHOOL, GIDDER WINDI				
*****				-----		
TOTAL (DDO)				63,79,018	14,44,424	78,23,442
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	58,11,797	14,75,913	72,87,710
		SCHOOL, HANS KALAN				

*****				
TOTAL (DDO)		58,11,797	14,75,913	72,87,710
PRINCIPAL, GOVERNMENT SR. SEC.	2202	72,77,170	16,48,322	89,25,492
SCHOOL, HASSANPUR				
*****				
TOTAL (DDO)		72,77,170	16,48,322	89,25,492
PRINCIPAL, GOVERNMENT SR. SEC.	2202	48,21,395	12,07,852	60,29,247
SCHOOL, ISSRU				
*****				
TOTAL (DDO)		48,21,395	12,07,852	60,29,247
PRINCIPAL, GOVERNMENT SR. SEC.	2202	41,60,982	10,30,072	51,91,054
SCHOOL, JATANA				
	2235	2,05,000	12,42,950	14,47,950
*****				
TOTAL (DDO)		43,65,982	22,73,022	66,39,004

PRINCIPAL, GOVERNMENT SR. SEC. 2202 84,18,720 19,57,776 1,03,76,496  
 SCHOOL, KADON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****		-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		84,18,720	19,57,776	1,03,76,496
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVERNMENT SR. SEC. 2202 62,34,060 15,71,780 78,05,840  
 SCHOOL, KARANDI

2235 11,205 0 11,205

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TOTAL (DDO)		1,46,63,985	35,29,556	1,81,93,541
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	62,06,433	15,53,973	77,60,406
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SCHOOL, KARIR SAHIB LTTER

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TOTAL (DDO)		62,06,433	15,53,973	77,60,406
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,06,01,536	26,54,980	1,32,56,516
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SCHOOL, KOTALA

	2235	18,911	0	18,911
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TOTAL (DDO)		1,06,20,447	26,54,980	1,32,75,427
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PRINCIPAL, GOVERNMENT SR. SEC.	2235	0	11,000	11,000
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SCHOOL, LAMHA JATPURA

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TOTAL (DDO)		0	11,000	11,000
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 58,54,248 14,46,728 73,00,976

SCHOOL, MAKSUDRA

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 TOTAL (DDO) 58,54,248 14,46,728 73,00,976

PRINCIPAL, GOVERNMENT SR. SEC. 2202 77,28,297 19,29,546 96,57,843

SCHOOL, MANUPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 77,28,297 19,29,546 96,57,843

PRINCIPAL, GOVERNMENT SR. SEC. 2202 68,84,964 17,53,561 86,38,525

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 68,84,964 17,53,561 86,38,525

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 69,35,140 17,12,540 86,47,680  
 DEPARTMENT OF EDUCATION, SCHOOL, MEHTA  
 PUNJAB

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TOTAL (DDO) 69,35,140 17,12,540 86,47,680

PRINCIPAL, GOVERNMENT SR. SEC. 2202 34,27,404 8,63,776 42,91,180  
 SCHOOL, NATHOWAL

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TOTAL (DDO) 34,27,404 8,63,776 42,91,180

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,04,38,129 30,78,581 1,35,16,710  
 SCHOOL, NOKERIAN

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TOTAL(DDO) 1,04,38,129 30,78,581 1,35,16,710

PRINCIPAL, GOVERNMENT SR. SEC. 2202 45,64,708 10,78,394 56,43,102

SCHOOL, RACHIN

\*\*\*\*\*

TOTAL(DDO) 45,64,708 10,78,394 56,43,102

PRINCIPAL, GOVERNMENT SR. SEC. 2202 73,20,185 17,91,821 91,12,006

SCHOOL, RATTI RORI DAGGO RAMANA

2235 3,55,936 16,713 3,72,649

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TOTAL(DDO) 76,76,121 18,08,534 94,84,655

PRINCIPAL, GOVERNMENT SR. SEC. 2202 72,52,315 17,98,216 90,50,531

SCHOOL, SEKHPURA

\*\*\*\*\*

TOTAL(DDO) 72,52,315 17,98,216 90,50,531

PRINCIPAL, GOVERNMENT SR. SEC. 2202 74,02,689 18,72,695 92,75,384

SCHOOL, TAHLI SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				74,02,689	18,72,695	92,75,384
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	65,77,850	16,78,061	82,55,911
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DEPARTMENT OF EDUCATION, SCHOOL, TALWANDI RAI

PUNJAB

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TOTAL (DDO)				65,77,850	16,78,061	82,55,911
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,06,17,159	27,10,978	1,33,28,137
SCHOOL, THREEKE				

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TOTAL (DDO)		1,06,17,159	27,10,978	1,33,28,137
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	73,57,252	17,93,988	91,51,240
SCHOOL, UKSI				

	2235	0	5,930	5,930
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TOTAL (DDO)		73,57,252	17,99,918	91,57,170
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,07,29,886	27,90,816	1,35,20,702
SCHOOL, WARYAM KHERA				

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TOTAL (DDO)		1,07,29,886	27,90,816	1,35,20,702
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PRINCIPAL, GOVERNMENT SR. SEC	2202	65,44,549	16,44,571	81,89,120
SCHOOL SCHOOL, BHAGTA BHAI KA				

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 TOTAL (DDO) 65,44,549 16,44,571 81,89,120

PRINCIPAL, GOVERNMENT SR. SEC 2202 43,36,466 9,69,296 53,05,762  
 SCHOOL, BHIKHI (BOYS)  
 2235 2,25,136 0 2,25,136

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 TOTAL (DDO) 45,61,602 9,69,296 55,30,898

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,02,73,444 25,52,768 1,28,26,212  
 SCHOOL(G), MEHRAJ

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

NAME OF DEPARTMENT	NAME OF CHIEF 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.	2235	12,830	0	12,830

DEPARTMENT OF EDUCATION, SCHOOL(G), MEHRAJ

PUNJAB

*****				
TOTAL (DDO)		1,02,86,274	25,52,768	1,28,39,042
PRINCIPAL, GOVERNMENT SR. SEC.	2202	70,96,566	17,57,481	88,54,047
SCHOOL, KHARA				
	2235	90,112	0	90,112
*****				
TOTAL (DDO)		71,86,678	17,57,481	89,44,159
PRINCIPAL, GOVERNMENT SR. SEC.	2202	95,71,387	22,82,755	1,18,54,142
SCHOOL, NARUANA				
	2235	2,23,048	17,400	2,40,448
*****				
TOTAL (DDO)		97,94,435	23,00,155	1,20,94,590
PRINCIPAL, GOVERNMENT SR. SEC.	2202	64,76,524	15,78,864	80,55,388

SCHOOL, AHLUPUR

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 TOTAL (DDO) 64,76,524 15,78,864 80,55,388

PRINCIPAL, GOVERNMENT SR. SEC. 2202 97,95,602 23,82,132 1,21,77,734

SCHOOL, AKKANWALI

2235 47,776 0 47,776

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 TOTAL (DDO) 98,43,378 23,82,132 1,22,25,510

PRINCIPAL, GOVERNMENT SR. SEC. 2202 40,84,313 10,20,766 51,05,079

SCHOOL, AKLIA

2235 16,988 0 16,988

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 TOTAL (DDO) 41,01,301 10,20,766 51,22,067

PRINCIPAL, GOVERNMENT SR. SEC. 2202 80,92,458 20,51,056 1,01,43,514

SCHOOL, BARE

2235 9,027 0 9,027

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		81,01,485	20,51,056	1,01,52,541
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	59,53,644	14,83,672	74,37,316
		SCHOOL, BHADRA				
			2235	11,000	0	11,000
*****						
		TOTAL(DDO)		1,40,66,129	35,34,728	1,76,00,857

PRINCIPAL, GOVERNMENT SR. SEC. 2202 93,49,699 23,15,926 1,16,65,625

SCHOOL, BHAME KALAN

2235 2,00,000 0 2,00,000

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TOTAL (DDO) 95,49,699 23,15,926 1,18,65,625

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,26,03,554 31,58,245 1,57,61,799

SCHOOL, BHEMAN DIWANA

2235 48,067 0 48,067

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TOTAL (DDO) 1,26,51,621 31,58,245 1,58,09,866

PRINCIPAL, GOVERNMENT SR. SEC. 2202 58,34,296 14,65,788 73,00,084

SCHOOL, BIR HODLA KALAN

2235 0 43,839 43,839

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TOTAL (DDO) 58,34,296 15,09,627 73,43,923

PRINCIPAL, GOVERNMENT SR. SEC. 2202 70,34,449 17,68,002 88,02,451  
 SCHOOL, DALEL SINGH WALA

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 TOTAL(DDO) 70,34,449 17,68,002 88,02,451

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,07,46,658 26,61,886 1,34,08,544  
 SCHOOL, DEON

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 TOTAL(DDO) 1,07,46,658 26,61,886 1,34,08,544

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	44,67,076	10,62,228	55,29,304
	DEPARTMENT OF EDUCATION,	SCHOOL, GANDHU KALAN				

PUNJAB

	2235	34,599	0	34,599
*****				
TOTAL (DDO)		1,52,48,333	37,24,114	1,89,72,447
PRINCIPAL, GOVERNMENT SR. SEC.	2202	88,47,010	22,63,959	1,11,10,969
SCHOOL, GEHRI -BUTER				
	2235	74,003	0	74,003
*****				
TOTAL (DDO)		89,21,013	22,63,959	1,11,84,972
PRINCIPAL, GOVERNMENT SR. SEC.	2202	54,73,684	13,71,732	68,45,416
SCHOOL, GHANDA- BANA				
*****				
TOTAL (DDO)		54,73,684	13,71,732	68,45,416
PRINCIPAL, GOVERNMENT SR. SEC.	2202	62,82,479	14,64,944	77,47,423
SCHOOL, GULABGARH				



	2235	0	2,29,981	2,29,981
*****				
TOTAL (DDO)		62,82,479	16,94,925	79,77,404
PRINCIPAL, GOVERNMENT SR. SEC.	2202	77,58,616	19,26,350	96,84,966
SCHOOL, JAGA-RAM-TIRATH				
*****				
TOTAL (DDO)		77,58,616	19,26,350	96,84,966
PRINCIPAL, GOVERNMENT SR. SEC.	2202	97,64,522	24,45,952	1,22,10,474
SCHOOL, JASSI PAUWALI				
	2235	96,144	0	96,144
*****				
TOTAL (DDO)		98,60,666	24,45,952	1,23,06,618
PRINCIPAL, GOVERNMENT SR. SEC.	2202	47,73,908	12,14,504	59,88,412
SCHOOL, JHETHUKE				

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		48,73,908	12,14,504	60,88,412
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,22,50,859	30,14,935	1,52,65,794
		SCHOOL, JHUMBA				
*****						
		TOTAL (DDO)		1,71,24,767	42,29,439	2,13,54,206
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,22,53,082	33,40,797	1,55,93,879
		SCHOOL, JODHPUR PAKHAR				

*****				
TOTAL (DDO)		1,22,53,082	33,40,797	1,55,93,879
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,04,68,580	27,40,528	1,32,09,108
SCHOOL, KARIAN PEHLWAN				
	2235	1,86,815	8,845	1,95,660
*****				
TOTAL (DDO)		1,06,55,395	27,49,373	1,34,04,768
PRINCIPAL, GOVERNMENT SR. SEC.	2202	82,78,602	20,59,728	1,03,38,330
SCHOOL, KHIALA KALAN				
	2235	17,612	14,249	31,861
*****				
TOTAL (DDO)		82,96,214	20,73,977	1,03,70,191
PRINCIPAL, GOVERNMENT SR. SEC.	2202	65,07,636	16,16,008	81,23,644
SCHOOL, KILI NIHAL SINGH				
(SHAHEED SQ. LEADER AJAY AHUJA)				

	2235	14,200	0	14,200
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TOTAL (DDO)		65,21,836	16,16,008	81,37,844
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	82,01,192	20,07,844	1,02,09,036
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SCHOOL, KOT BHARA

	2235	4,60,755	0	4,60,755
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TOTAL (DDO)		86,61,947	20,07,844	1,06,69,791
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,10,75,760	26,77,957	1,37,53,717
	DEPARTMENT OF EDUCATION,	SCHOOL, KOTFATTA				

	2235	13,515	0	13,515
*****				
TOTAL (DDO)		1,10,89,275	26,77,957	1,37,67,232
PRINCIPAL, GOVERNMENT SR. SEC.	2202	52,95,842	13,36,989	66,32,831
SCHOOL, KUSLA				
	2235	0	19,679	19,679
*****				
TOTAL (DDO)		52,95,842	13,56,668	66,52,510
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,04,75,287	24,44,496	1,29,19,783
SCHOOL, LEHRA MOHABAT				
	2235	2,00,000	0	2,00,000
*****				
TOTAL (DDO)		1,06,75,287	24,44,496	1,31,19,783
PRINCIPAL, GOVERNMENT SR. SEC.	2202	80,89,754	20,17,400	1,01,07,154

SCHOOL, MEERPUR

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 TOTAL (DDO) 80,89,754 20,17,400 1,01,07,154

PRINCIPAL, GOVERNMENT SR. SEC. 2202 42,67,585 10,68,258 53,35,843

SCHOOL, MEHMA

2235 31,901 0 31,901

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 TOTAL (DDO) 42,99,486 10,68,258 53,67,744

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,04,16,441 25,97,129 1,30,13,570

SCHOOL, MUSA

2235 10,000 0 10,000

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 TOTAL (DDO) 1,04,26,441 25,97,129 1,30,23,570

PRINCIPAL, GOVERNMENT SR. SEC. 2202 80,66,043 21,01,929 1,01,67,972

SCHOOL, RAI -KE-KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAI -KE-KALAN	2235	20,810	0	20,810	
*****				TOTAL (DDO)	80,86,853	21,01,929	1,01,88,782
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, RAI PUR	2202	60,57,052	15,12,930	75,69,982	
*****				TOTAL (DDO)	60,57,052	15,12,930	75,69,982
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	36,97,175	9,25,358	46,22,533	

SCHOOL, RAJGARH KUBE

	2235	36,000	0	36,000
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		37,33,175	9,25,358	46,58,533
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	91,05,932	21,93,756	1,12,99,688
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SCHOOL, SANGAT

	2235	2,00,000	0	2,00,000
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		93,05,932	21,93,756	1,14,99,688
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	94,24,346	23,34,726	1,17,59,072
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SCHOOL, UBHA BURJ DHI LWAN

	2235	5,73,733	0	5,73,733
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		99,98,079	23,34,726	1,23,32,805
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PRINCIPAL, GOVERNMENT	2202	68,21,350	15,73,410	83,94,760
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SR. SEC. SCHOOL, BHAINI DARERA

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 TOTAL (DDO) 68,21,350 15,73,410 83,94,760

PRINCIPAL, GOVERNMENT 2202 1,05,99,689 25,87,480 1,31,87,169

SR. SEC. SCHOOL, GOBINDPURA

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 TOTAL (DDO) 1,05,99,689 25,87,480 1,31,87,169

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JANGI RANA	2202	72,54,132	18,14,788	90,68,920

	2235	1,76,650	0	1,76,650
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TOTAL (DDO)		74,30,782	18,14,788	92,45,570
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PRINCIPAL, GOVERNMENTSR. SEC.	2202	1,00,00,725	24,64,121	1,24,64,846
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SCHOOL, ARYANWALA KALAN

	2235	22,071	0	22,071
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TOTAL (DDO)		1,00,22,796	24,64,121	1,24,86,917
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PRINCIPAL, GOVERNMENTSR. SEC. SCHOO	2202	1,41,35,464	35,81,052	1,77,16,516
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L, BUCHHO KALAN

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TOTAL (DDO)		1,41,35,464	35,81,052	1,77,16,516
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PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	1,58,36,756	38,00,508	1,96,37,264
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SCHOOL, SAHNEWAL

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TOTAL (DDO)		1, 58, 36, 756	38, 00, 508	1, 96, 37, 264
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PRINCIPAL, GOVT. SENIOR SEC.	2202	64, 47, 680	16, 23, 433	80, 71, 113
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SCHOOL, CHAKOHI

	2235	67, 244	12, 662	79, 906
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TOTAL (DDO)		65, 14, 924	16, 36, 095	81, 51, 019
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PRINCIPAL, GOVT. SENIOR SEC.	2202	75, 20, 008	19, 52, 968	94, 72, 976
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SCHOOL, KHANPUPRA

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TOTAL (DDO)		75, 20, 008	19, 52, 968	94, 72, 976
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PRINCIPAL, GOVT. SENIOR SEC.	2202	0	35, 400	35, 400
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SCHOOL, LIT TER

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		0	35,400	35,400
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, SARINH	2202	33,29,940	8,42,558	41,72,498
			2235	13,531	0	13,531
*****						
		TOTAL (DDO)		33,43,471	8,77,958	42,21,429
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH	2202	80,50,178	20,13,836	1,00,64,014
*****						
		TOTAL (DDO)		80,50,178	20,13,836	1,00,64,014

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071 6,87,232 0 6,87,232

(GIRLS), BADHNI KALAN

2202 42,28,954 10,22,544 52,51,498

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TOTAL (DDO) 49,16,186 10,22,544 59,38,730

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,05,30,555 24,00,474 1,29,31,029

(GIRLS), KOT-I SE-KHAN

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TOTAL (DDO) 1,05,30,555 24,00,474 1,29,31,029

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 61,66,758 14,96,100 76,62,858

BAUDE

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TOTAL (DDO) 61,66,758 14,96,100 76,62,858

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 31,07,260 7,67,001 38,74,261

BHAGI KE

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TOTAL (DDO)	31,07,260	7,67,001	38,74,261
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	46,34,504	11,95,910	58,30,414

BHUNDER KALAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		46,34,504	11,95,910	58,30,414
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		90,27,172	22,75,020	1,13,02,192

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 TOTAL (DDO) 1,36,61,676 34,70,930 1,71,32,606

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 79,61,888 19,77,888 99,39,776  
 GHALOTI

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 TOTAL (DDO) 79,61,888 19,77,888 99,39,776

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 33,55,826 8,53,392 42,09,218  
 HIMMATPURA

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 TOTAL (DDO) 33,55,826 8,53,392 42,09,218

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 60,68,500 15,80,064 76,48,564  
 KAILA

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 TOTAL (DDO) 60,68,500 15,80,064 76,48,564

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	50,37,851	13,15,766	63,53,617
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KAMAL KE

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TOTAL (DDO)	50,37,851	13,15,766	63,53,617

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	77,71,829	18,86,171	96,58,000
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KHOSA RANDHIR

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TOTAL (DDO)	77,71,829	18,86,171	96,58,000

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	42,41,790	7,49,604	49,91,394
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LOPON

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TOTAL (DDO)	42,41,790	7,49,604	49,91,394



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHHI KE	2202	45,43,009	15,78,691	61,21,700
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TOTAL (DDO)				87,84,799	23,28,295	1,11,13,094
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,			2202	46,84,752	10,88,575	57,73,327
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MANUKE

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TOTAL (DDO)				46,84,752	10,88,575	57,73,327
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,			2202	62,05,713	14,72,660	76,78,373
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PANNI WALA FATTA

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TOTAL (DDO)	62,05,713	14,72,660	76,78,373
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	69,280	0	69,280
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RABARWALA

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TOTAL (DDO)	69,280	0	69,280
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	75,66,150	18,79,456	94,45,606
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RALLA (GIRLS)

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TOTAL (DDO)	75,66,150	18,79,456	94,45,606
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	44,26,608	11,07,048	55,33,656
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RANI AN

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TOTAL (DDO)	44,26,608	11,07,048	55,33,656
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	43,80,398	10,46,905	54,27,303
RAOKE KALAN			

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TOTAL(DDO)	43,80,398	10,46,905	54,27,303
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	50,11,511	11,41,604	61,53,115
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GOVERNMENT OF PUNJAB

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

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

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TOTAL(DDO)	50,11,511	11,41,604	61,53,115
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		31,92,616	8,00,972	39,93,588
	DEPARTMENT OF EDUCATION,	RAUNTA				

*****			
TOTAL (DDO)	31,92,616	8,00,972	39,93,588
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	74,59,192	17,06,320	91,65,512
SAI DOKE			
*****			
TOTAL (DDO)	74,59,192	17,06,320	91,65,512
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	24,47,768	6,11,860	30,59,628
SALABAT PURA			
*****			
TOTAL (DDO)	24,47,768	6,11,860	30,59,628
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,09,46,160	25,94,037	1,35,40,197
SARAWAN BODLA			
*****			

TOTAL (DDO)	FINMH0822. TXT 1,09,46,160	25,94,037	1,35,40,197
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	61,42,667	15,70,962	77,13,629
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SHAM KHERA

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TOTAL (DDO)	61,42,667	15,70,962	77,13,629

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	62,29,068	16,95,620	79,24,688
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SIKHAN WALA

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TOTAL (DDO)	62,29,068	16,95,620	79,24,688

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	89,24,319	19,30,454	1,08,54,773
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SINGHAN WALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		89,24,319	19,30,454	1,08,54,773
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		39,24,899	9,30,818	48,55,717
		TARKHAN WALA				
*****						
		TOTAL (DDO)		1,28,49,218	28,61,272	1,57,10,490
		PRINCIPAL, GOVT. SR. SEC. 2202		54,49,015	13,70,962	68,19,977
		SCHOOL (B), BHAI PURA				
*****						
		TOTAL (DDO)		54,49,015	13,70,962	68,19,977



PATTO HIRA SINGH

*****			
TOTAL (DDO)	69,94,909	17,48,011	87,42,920

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2071	23,81,670	0	23,81,670
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		23,81,670	0	23,81,670
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	79,26,240	19,76,480	99,02,720
DEEP SINGHWALA				



	2235	64,509	0	64,509
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TOTAL (DDO)		1,03,72,419	19,76,480	1,23,48,899
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	73,82,558	18,66,372	92,48,930
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MACHAKI MAL SINGH WALA

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TOTAL (DDO)		73,82,558	18,66,372	92,48,930
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,00,58,589	24,97,548	1,25,56,137
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(BOYS), DALA

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TOTAL (DDO)		1,00,58,589	24,97,548	1,25,56,137
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	50,36,688	12,72,442	63,09,130
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(BOYS), JHANDEWALA

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TOTAL (DDO)		50,36,688	12,72,442	63,09,130
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PRINCIPAL, GOVT. SR. SEC. SCHOOL      2202                      60,31,866              15,09,194              75,41,060  
 (BOYS), KOKRI KALAN

\*\*\*\*\* -----  
 TOTAL (DDO)                                      60,31,866              15,09,194              75,41,060

PRINCIPAL, GOVT. SR. SEC. SCHOOL      2202                      1,25,32,871              42,81,796              1,68,14,667  
 (GIRLS), BAGHAPURANA

\*\*\*\*\* -----  
 TOTAL (DDO)                                      1,25,32,871              42,81,796              1,68,14,667

PRINCIPAL, GOVT. SR. SEC. SCHOOL      2202                      98,03,435              26,12,738              1,24,16,173  
 (GIRLS), DALA

GOVERNMENT OF PUNJAB

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

NAME OF      NAME OF                      NAME OF                      MAJOR                      EXPENDITURE                      EXPENDITURE                      PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0822.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
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*****							
				TOTAL (DDO)	98,03,435	26,12,738	1,24,16,173
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	67,58,156	17,00,476	84,58,632	
	DEPARTMENT OF EDUCATION,	(GIRLS), GHALL KALAN					
	PUNJAB						
*****							
				TOTAL (DDO)	67,58,156	17,00,476	84,58,632
		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	54,69,346	13,73,568	68,42,914	
		(GIRLS), KOKRI KALAN					
*****							
				TOTAL (DDO)	54,69,346	13,73,568	68,42,914
		PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,19,99,528	54,87,582	2,74,87,110	
		(GIRLS), MOGA					

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 TOTAL (DDO) 2,19,99,528 54,87,582 2,74,87,110

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 94,08,462 23,45,204 1,17,53,666  
 CHARIK

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 TOTAL (DDO) 94,08,462 23,45,204 1,17,53,666

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 91,81,730 22,84,102 1,14,65,832  
 CHUHAR CHAK

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 -----  
 TOTAL (DDO) 91,81,730 22,84,102 1,14,65,832

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 58,84,097 13,35,056 72,19,153  
 DAUDHAR

2235 5,02,240 1,91,161 6,93,401

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TOTAL (DDO)	FINMH0822. TXT	63,86,337	15,26,217	79,12,554
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	5,23,922	1,59,068	6,82,990
DHUDI KE				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		5,23,922	1,59,068	6,82,990
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	36,85,184	9,13,848	45,99,032
GHOLI AN KHURD				

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TOTAL (DDO)		42,09,106	10,72,916	52,82,022
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	23,61,686	6,20,063	29,81,749
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KALI A WALA

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TOTAL (DDO)		23,61,686	6,20,063	29,81,749
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	49,73,344	12,74,906	62,48,250
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KAPURE

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TOTAL (DDO)		49,73,344	12,74,906	62,48,250
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	37,92,545	9,23,306	47,15,851
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KHUKHRANA

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TOTAL (DDO)		37,92,545	9,23,306	47,15,851
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 2,94,97,388 74,00,925 3,68,98,313

LANDE

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TOTAL (DDO) 2,94,97,388 74,00,925 3,68,98,313

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,15,816 12,42,742 13,58,558

MALKE

\*\*\*\*\*

TOTAL (DDO) 1,15,816 12,42,742 13,58,558

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 42,492 0 42,492

MEHTABGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 42,492 0 42,492  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 69,25,094 15,75,831 85,00,925  
 RAMUWALA NAWAN

\*\*\*\*\*  
 TOTAL (DDO) 69,67,586 15,75,831 85,43,417

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 68,61,529 16,83,836 85,45,365  
 RAULI

\*\*\*\*\*  
 TOTAL (DDO) 68,61,529 16,83,836 85,45,365

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,10,17,678 27,25,668 1,37,43,346  
 SHER SINGH WALA



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 -----  
 TOTAL (DDO) 1, 10, 17, 678 27, 25, 668 1, 37, 43, 346

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 3, 03, 44, 291 75, 18, 598 3, 78, 62, 889  
 SUKHA NAND

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3, 03, 44, 291 75, 18, 598 3, 78, 62, 889

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 52, 86, 823 13, 03, 696 65, 90, 519  
 TAKHAN WADH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 52, 86, 823 13, 03, 696 65, 90, 519

PRINCIPAL, HIGHER SECONDERY 2202 54, 74, 948 13, 76, 576 68, 51, 524  
 SCHOOL HOSHI ARPUR

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 -----  
 TOTAL (DDO) 54, 74, 948 13, 76, 576 68, 51, 524



PRINCIPAL, PUNJAB GOVERNMENT	2202	78,66,224	19,68,660	98,34,884
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SENIOR SENCONDARY SCHOOL,

BHULATH

*****	-----	-----	-----	-----
TOTAL (DDO)		78,66,224	19,68,660	98,34,884

PRINCIPAL, PUNJAB GOVERNMENT	2202	58,41,580	14,66,986	73,08,566
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SENIOR SENCONDARY SCHOOL,

DHILWAN

*****	-----	-----	-----	-----
TOTAL (DDO)		58,41,580	14,66,986	73,08,566

PRINCIPAL, PUNJAB GOVERNMENT	2202	56,52,758	14,09,830	70,62,588
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SENIOR SENCONDARY SCHOOL,

DYALPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		56,52,758	14,09,830	70,62,588

PRINCIPAL, PUNJAB GOVERNMENT	2202	60,85,154	16,53,449	77,38,603
SENIOR SENCONDARY SCHOOL, NADALA				
	2235	0	12,440	12,440
*****				
TOTAL(DDO)		60,85,154	16,65,889	77,51,043

PRINCIPAL, PUNJAB GOVERNMENT	2202	55,51,710	14,19,194	69,70,904
SENIOR SENCONDARY SCHOOL, RAMIDI				
*****				
TOTAL(DDO)		55,51,710	14,19,194	69,70,904

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, S. B. L. , G. S. S. S. , 2202 90,40,324 22,97,936 1,13,38,260  
 DEPARTMENT OF EDUCATION, DHIANPUR  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 1,45,92,034 37,17,130 1,83,09,164

PRINCIPAL, SD HIGHER SECONDERY 2202 8,22,208 21,00,657 29,22,865  
 SCHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 8,22,208 21,00,657 29,22,865

PRINCIPAL, SENIOR SECONDERY 2202 37,74,974 6,66,940 44,41,914  
 SCHOOL BALHADDA

\*\*\*\*\* -----  
 TOTAL (DDO) 37,74,974 6,66,940 44,41,914

PRINCIPAL, SMT. PARVATI DEVI ARYA 2202 18,33,995 44,27,551 62,61,546  
 MAHI LA SENIOR SECONDERY

VI DAYALAYA

\*\*\*\*\* -----  
 TOTAL (DDO) 18,33,995 44,27,551 62,61,546

PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 2202 1,03,46,288 23,49,002 1,26,95,290

WALA

2235 20,720 0 20,720

\*\*\*\*\* -----  
 TOTAL (DDO) 1,03,67,008 23,49,002 1,27,16,010

PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202 39,97,028 9,40,164 49,37,192

KALAN

2235 14,161 0 14,161

\*\*\*\*\* -----  
 TOTAL (DDO) 40,11,189 9,40,164 49,51,353

SUB DIVISIONAL 2071 1,05,730 21,146 1,26,876

MAGISTRATE, AMRITSAR

2235 1,04,76,455 29,32,000 1,34,08,455

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,05,82,185	29,53,146	1,35,35,331

EDUCATION	*****			15,95,24,93,491	3,94,05,98,207	19,89,30,91,698
TOTAL(CCO)				15,95,24,93,491	3,94,05,98,207	19,89,30,91,698

*****						
TOTAL(DEPT)				15,95,24,93,491	3,94,05,98,207	19,89,30,91,698

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	10,74,442	10,79,168	21,53,610
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*****				
TOTAL (DDO)		1, 16, 56, 627	40, 32, 314	1, 56, 88, 941
ELECTION TEHSILDAR , DI STRICT	2015	2, 02, 40, 958	12, 51, 683	2, 14, 92, 641
ELECTION OFFICER				
	2235	19, 12, 05, 351	36, 04, 243	19, 48, 09, 594
*****				
TOTAL (DDO)		21, 14, 46, 309	48, 55, 926	21, 63, 02, 235
A. D. , (EO) FOR DEPUTY	2235	1, 87, 770	3, 40, 299	5, 28, 069
COMMISSIONER, FATEHGARH SAHIB				
*****				
TOTAL (DDO)		1, 87, 770	3, 40, 299	5, 28, 069
A. D. E. O. DEPUTY	2235	24, 625	0	24, 625
COMMISSIONER, GURDASPUR				
*****				
TOTAL (DDO)		24, 625	0	24, 625



ADDITIONAL DEPUTY COMMISSIONER	2015	13,86,407	3,89,599	17,76,006
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(D), PATIALA

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TOTAL (DDO)		13,86,407	3,89,599	17,76,006
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ADDITIONAL DEPUTY COMMISSIONER	2235	1,080	0	1,080
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(GENERAL), PATIALA

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TOTAL (DDO)		1,080	0	1,080
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER,	ADDITIONAL DEPUTY	2235	FINMH0822.TXT	28,000	0	28,000
	PUNJAB, CHANDI GARH	COMMISSIONER(DEV), ADDL. DEPUTY					
		COMMISSIONER(DEV) CUM DISTRICT					
		ELECTORAL OFFICER					
		*****		-----			
		TOTAL (DDO)			28,000	0	28,000
		ADEO FOR DEPUTY	2015		0	20,673	20,673
		COMMISSIONER, BHATI NDA					
		*****		-----			
		TOTAL (DDO)			0	20,673	20,673
		ADEO FOR DEPUTY	2235		2,222	0	2,222
		COMMISSIONER, FEROZEPUR					
		*****		-----			
		TOTAL (DDO)			2,222	0	2,222
		ADEO FOR DEPUTY	2235		20,984	0	20,984

COMMISSIONER, GURDASPUR

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 TOTAL (DDO) 20,984 0 20,984

ADEO FOR DEPUTY 2235 34,273 0 34,273

COMMISSIONER, LUDHIANA

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 -----  
 TOTAL (DDO) 34,273 0 34,273

ADEO, ADEO FOR DEPUTY 2235 9,000 0 9,000

COMMISSIONER, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 9,000 0 9,000

ASSISTANT CHIEF ELECTORAL 2015 6,29,56,802 44,54,478 6,74,11,280

OFFICER, PUNJAB (MATERIAL),

CHANDI GARH

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TOTAL(DDO) 6,29,56,802 44,54,478 6,74,11,280

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (PUBLICITY), CHANDI GARH	2235	6,157	0	6,157
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TOTAL(DDO) 6,157 0 6,157

ASSISTANT CONTROLLER, F&A STATE	2015	40,45,789	9,07,481	49,53,270
ELECTION COMMISSIONER, CHANDI GARH	2235	4,584	0	4,584

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 TOTAL (DDO) 40,50,373 9,07,481 49,57,854

CHIEF ELECTION OFFICER, OFFICE OF 2235 43,845 0 43,845  
 THE CHIEF ELECTION OFFICER

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 TOTAL (DDO) 43,845 0 43,845

DISTRICT ELECTION 2015 0 24,138 24,138  
 OFFICER, DISTRICT ELECTION  
 OFFICER

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 TOTAL (DDO) 0 24,138 24,138

ELECTION TEHSILDAR, DISTRICT 2015 4,82,56,793 76,41,552 5,58,98,345  
 ELECTION OFFICER

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 -----  
 TOTAL (DDO) 4,82,56,793 76,41,552 5,58,98,345

ELECTION TEHSILDAR, DISTRICT	2015	3,21,66,197	66,00,473	3,87,66,670
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ELECTION OFFICER,

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TOTAL(DDO)		3,21,66,197	66,00,473	3,87,66,670
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ELECTION TEHSILDAR, ELECTION	2015	71,75,432	5,82,509	77,57,941
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TEHSILDAR, MALERKOTLA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		71,75,432	5,82,509	77,57,941

ELECTIONS	CHIEF ELECTORAL OFFICER,	TEHSILDAR ( DISTRICT ELECTION	2015	1,72,23,165	6,87,023	1,79,10,188
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PUNJAB, CHANDI GARH

OFFICER), ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

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TOTAL (DDO)	2,43,98,597	12,69,532	2,56,68,129
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TEHSILDAR (ADDITIONAL ELECTION 2015	19,36,744	4,48,571	23,85,315
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OFFICER), KAPURTHLA

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TOTAL (DDO)	19,36,744	4,48,571	23,85,315
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TEHSILDAR (DISTRICT ELECTION 2015	1,04,10,922	24,77,136	1,28,88,058
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OFFICER), DISTRICT ELECTION

OFFICER

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TOTAL (DDO)	1,04,10,922	24,77,136	1,28,88,058
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TEHSILDAR (DISTRICT ELECTION 2015	37,28,702	1,40,61,747	1,77,90,449
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OFFICER), JALANDHAR

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 TOTAL (DDO) 37,28,702 1,40,61,747 1,77,90,449

TEHSILDAR (DISTRICT ELECTION 2015 1,09,54,135 46,66,956 1,56,21,091

OFFICER), LUDHIANA

2235 0 22,300 22,300

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 TOTAL (DDO) 1,09,54,135 46,89,256 1,56,43,391

TEHSILDAR (DISTRICT ELECTION 2015 58,35,193 22,73,746 81,08,939

OFFICER), MANSA

\*\*\*\*\* -----  
 TOTAL (DDO) 58,35,193 22,73,746 81,08,939

TEHSILDAR (DISTT. ELECTORAL 2015 73,70,410 20,76,392 94,46,802

OFFICER), DISTT. ELECTORAL OFFICER



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
ELECTIONS	CHIEF ELECTORAL OFFICER,	TOTAL(DDO)		73,70,410	20,76,392	94,46,802
	PUNJAB, CHANDI GARH					
		TEHSILDAR(DI STRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	54,24,135	5,67,965	59,92,100
*****						
		TOTAL(DDO)		1,27,94,545	26,44,357	1,54,38,902
		TEHSILDAR, ADDITIONAL	2015	27,90,978	5,81,711	33,72,689

DI STT. ELECTI ON OFFI CER, FATEHGARH

SAHI B

\*\*\*\*\* -----  
 TOTAL (DDO) 27,90,978 5,81,711 33,72,689

TEHSI LDAR, ADDI TI ONAL 2015 2,80,85,297 25,66,891 3,06,52,188

DI STT. ELECTI ON OFFI CER, GURDASPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 2,80,85,297 25,66,891 3,06,52,188

TEHSI LDAR, (ELECTI ON 2015 38,71,878 7,47,313 46,19,191

OFFI CER), HOSHI ARPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 38,71,878 7,47,313 46,19,191

TEHSI LDAR, , DI STRI CT ELECTI ON 2015 58,79,894 56,51,640 1,15,31,534

OFFI CER, BHATI NDA

2235 FINMH0822.TXT 1,02,187 14,908 1,17,095

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

TOTAL (DDO) 59,82,081 56,66,548 1,16,48,629

TEHSILDAR, DISTRICT ELECTION 2015 3,97,60,532 40,95,297 4,38,55,829

OFFICER

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TOTAL (DDO) 3,97,60,532 40,95,297 4,38,55,829

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER,	TEHSILDAR, DISTRICT ELECTION	2015	94,90,262	13,27,711	1,08,17,973
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PUNJAB, CHANDIGARH OFFICER, TARANTARN

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TOTAL (DDO) 94,90,262 13,27,711 1,08,17,973

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TOTAL(CCO)

-----  
 16,47,42,28,636    4,00,97,61,810    20,48,39,90,446

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TOTAL(DEPT)

-----  
 16,47,42,28,636    4,00,97,61,810    20,48,39,90,446

ELECTRICAL	CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	1,09,32,452	26,96,268	1,36,28,720
INSPECTORAT	INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR				
E	PATIALA	PUNJAB, PATIALA				

2235                    12,227                    0                    12,227

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TOTAL(DDO)

-----  
 1,09,44,679            26,96,268            1,36,40,947

\*\*\*\*\*

TOTAL(CCO)

-----  
 1,09,44,679            26,96,268            1,36,40,947

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TOTAL (DEPT) 1,09,44,679 26,96,268 1,36,40,947

EXCISE AND TAXATION 2043 47,69,492 11,53,695 59,23,187  
 EXCISE AND TAXATION ASSISTANT EXCISE & TAXATION  
 COMMISSIONER, PUNJAB, CHANDI GARH  
 COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER

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 -----  
 TOTAL (DDO) 47,69,492 11,53,695 59,23,187

ASSISTANT EXCISE & TAXATION 2039 1,34,69,023 31,43,404 1,66,12,427  
 COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA

2040 15,45,552 5,17,800 20,63,352  
 2043 2,21,93,176 53,90,071 2,75,83,247  
 2235 1,16,050 1,43,145 2,59,195

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 TOTAL (DDO) 3,73,23,801 91,94,420 4,65,18,221

ASSISTANT EXCISE & TAXATION 2040 71,71,622 18,51,276 90,22,898

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER				
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER	2043	1,68,98,646	31,86,979	2,00,85,625
			2235	4,43,528	30,589	4,74,117
*****						
		TOTAL (DDO)		2,45,13,796	50,68,844	2,95,82,640
		ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR	2040	8,83,428	2,45,400	11,28,828
			2043	29,72,762	6,41,003	36,13,765
			2235	1,00,000	0	1,00,000

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TOTAL (DDO)		39,56,190	8,86,403	48,42,593
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ASSISTANT EXCISE AND TAXATION	2040	6,26,684	3,17,580	9,44,264
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COMMISSIONER (ICC), SHAMBOO

(EXPORT), PATIALA

	2235	0	27,065	27,065
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TOTAL (DDO)		6,26,684	3,44,645	9,71,329
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ASSISTANT EXCISE AND TAXATION	2040	24,30,732	6,11,492	30,42,224
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COMMISSIONER (MOBILE

WING), BHATINDA

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TOTAL (DDO)		24,30,732	6,11,492	30,42,224
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ASSISTANT EXCISE AND TAXATION	2040	13,07,984	3,27,764	16,35,748
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COMMISSIONER (MOBILE

WING), JALANDHAR-I

2235 1,743 0 1,743

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TOTAL(DDO) 13,09,727 3,27,764 16,37,491

ASSISTANT EXCISE AND TAXATION 2040 35,93,570 12,15,306 48,08,876

COMMISSIONER (MOBILE

WING), JALANDHAR-II

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 35,93,570 12,15,306 48,08,876

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	2,34,541	0	2,34,541
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COMMISSIONER, PUNJAB, CHANDI GARH

COMMISSIONER (MOBILE WING), PATIALA



	2235	75,498	0	75,498
*****				
TOTAL (DDO)		39,03,609	12,15,306	51,18,915
ASSISTANT EXCISE AND TAXATION	2040	39,69,232	8,63,920	48,33,152
COMMISSIONER (WEST), LUDHIANA-II				
(WEST)				
	2235	0	1,80,782	1,80,782
*****				
TOTAL (DDO)		39,69,232	10,44,702	50,13,934
ASSISTANT EXCISE AND TAXATION	2040	5,89,612	1,89,808	7,79,420
COMMISSIONER CUM DEPUTY				
DIRECTOR, CHANDIGARH				
	2043	55,31,709	15,49,359	70,81,068
	2235	99,993	0	99,993
*****				
TOTAL (DDO)		62,21,314	17,39,167	79,60,481

ASSISTANT EXCISE AND TAXATION	2039	88,52,857	32,84,109	1,21,36,966
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				
	2040	1,05,29,512	25,58,660	1,30,88,172
	2043	2,97,75,989	78,17,927	3,75,93,916
	2235	0	24,327	24,327

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TOTAL(DDO)		4,91,58,358	1,36,85,023	6,28,43,381
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ASSISTANT EXCISE AND TAXATION	2039	1,26,96,833	31,97,230	1,58,94,063
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER, ROPAR				
	2040	16,17,903	4,20,410	20,38,313
	2043	94,62,628	30,26,416	1,24,89,044
	2235	1,04,955	0	1,04,955

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TOTAL(DDO)		2,38,82,319	66,44,056	3,05,26,375
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT	2039	86,62,512	26,26,219	1,12,88,731	
			2040	16,12,613	3,58,432	19,71,045	
			2043	1,49,81,742	43,11,939	1,92,93,681	
			2235	54,305	1,72,006	2,26,311	
*****				-----			
			TOTAL (DDO)	4,91,93,491	1,41,12,652	6,33,06,143	
			ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB	2040	19,18,816	4,10,272	23,29,088
				2043	78,37,738	16,25,270	94,63,008
				2235	41,892	0	41,892
*****				-----			
			TOTAL (DDO)	97,98,446	20,35,542	1,18,33,988	

ASSISTANT EXCISE AND TAXATION	2039	93,68,115	23,46,070	1,17,14,185
COMMISSIONER, FEROZEPUR				
	2040	31,42,393	9,49,436	40,91,829
	2043	1,63,24,622	41,33,779	2,04,58,401
	2235	96,762	1,41,434	2,38,196
*****				
TOTAL (DDO)		2,89,31,892	75,70,719	3,65,02,611

ASSISTANT EXCISE AND TAXATION	2039	1,12,74,836	27,27,156	1,40,01,992
COMMISSIONER, GURDASPUR				
	2040	35,68,929	8,16,322	43,85,251
	2043	2,01,26,311	35,83,791	2,37,10,102
	2235	1,25,561	4,06,683	5,32,244
*****				
TOTAL (DDO)		3,50,95,637	75,33,952	4,26,29,589

ASSISTANT EXCISE AND TAXATION	2039	54,64,764	14,34,852	68,99,616
COMMISSIONER, HOSHIARPUR				

2040	8,77,250	1,81,642	10,58,892
2043	68,22,681	13,99,927	82,22,608
2071	4,14,592	0	4,14,592

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TOTAL (DDO)	1,35,79,287	30,16,421	1,65,95,708
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ASSISTANT EXCISE AND TAXATION	2039	1,05,16,056	26,83,569	1,31,99,625
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GOVERNMENT OF PUNJAB

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

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

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	16,26,213	4,93,112	21,19,325
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, JALANDHAR - 1				

2043	3,07,81,576	76,82,048	3,84,63,624
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TOTAL (DDO)		4, 29, 23, 845	1, 08, 58, 729	5, 37, 82, 574
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ASSISTANT EXCISE AND TAXATION	2039	0	19, 911	19, 911
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COMMISSIONER, JALANDHAR-I I

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TOTAL (DDO)		0	19, 911	19, 911
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ASSISTANT EXCISE AND TAXATION	2039	38, 30, 224	8, 84, 430	47, 14, 654
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COMMISSIONER, KAPURTHLA

	2040	14, 17, 089	3, 97, 476	18, 14, 565
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	2043	42, 11, 117	7, 99, 311	50, 10, 428
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TOTAL (DDO)		94, 58, 430	20, 81, 217	1, 15, 39, 647
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ASSISTANT EXCISE AND TAXATION	2039	1, 24, 71, 566	31, 91, 156	1, 56, 62, 722
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COMMISSIONER, LUDHIANA-I I I

	2040	39, 59, 633	14, 67, 284	54, 26, 917
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	2043	4, 50, 25, 693	1, 10, 55, 483	5, 60, 81, 176
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TOTAL (DDO)		6,14,56,892	1,57,13,923	7,71,70,815
ASSISTANT EXCISE AND TAXATION	2040	13,75,780	3,17,934	16,93,714
COMMISSIONER, MANSA				
	2043	34,51,840	8,81,938	43,33,778
	2235	16,882	0	16,882
*****				
-----				
TOTAL (DDO)		48,44,502	11,99,872	60,44,374
ASSISTANT EXCISE AND TAXATION	2040	10,737	9,96,150	10,06,887
COMMISSIONER, MOGA				
	2043	69,63,348	9,52,630	79,15,978
*****				
-----				
TOTAL (DDO)		69,74,085	19,48,780	89,22,865

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA	2039	20,26,70,944	4,97,68,734	25,24,39,678	
			2040	1,42,04,841	42,18,998	1,84,23,839	
			2043	15,06,12,542	3,78,78,958	18,84,91,500	
			2235	1,03,777	2,22,768	3,26,545	
			*****				-----
			TOTAL (DDO)	37,45,66,189	9,40,38,238	46,86,04,427	
			ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR	2039	1,26,40,582	26,89,518	1,53,30,100
				2043	1,43,14,879	35,01,929	1,78,16,808
				2235	33,333	78,242	1,11,575
			*****				-----
			TOTAL (DDO)	2,69,88,794	62,69,689	3,32,58,483	



ASSISTANT EXCISE AND TAXATION	2043	54,06,572	12,88,804	66,95,376
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COMMISSIONER, TARN TARAN

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TOTAL (DDO)		54,06,572	12,88,804	66,95,376
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ASSISTANT EXCISE AND TAXATION	2040	48,98,060	30,85,108	79,83,168
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COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

	2235	2,49,797	41,005	2,90,802
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TOTAL (DDO)		51,47,857	31,26,113	82,73,970
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ASSISTANT STATE TAX	2043	78,08,736	23,99,344	1,02,08,080
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COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, JALANDHAR-3

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TOTAL (DDO)		78,08,736	23,99,344	1,02,08,080
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ASSISTANT STATE TAX	2043	1,20,01,886	27,16,760	1,47,18,646
COMMISSIONER, ASSISTANT STATE TAX				
COMMISSIONER, LUDHIANA-4				
*****				
TOTAL (DDO)		1,20,01,886	27,16,760	1,47,18,646

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT STATE TAX	2040	41,60,356	10,94,312	52,54,668
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, ASSISTANT STATE TAX				
		COMMISSIONER, LUDHIANA-5				
			2043	70,80,307	20,18,814	90,99,121
*****						
TOTAL (DDO)				2,32,42,549	58,29,886	2,90,72,435

ASSTT. EXCISE & TAXATION	2040	10,92,412	2,05,756	12,98,168
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COMMISSIONER, MUKATSAR

	2043	62,19,809	14,42,713	76,62,522
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TOTAL (DDO)		73,12,221	16,48,469	89,60,690
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DEPUTY EXCISE AND TAXATION	2040	2,90,817	59,352	3,50,169
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COMMISSIONER (APPEALS), PATIALA

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TOTAL (DDO)		2,90,817	59,352	3,50,169
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DEPUTY EXCISE AND TAXATION	2235	3,47,144	0	3,47,144
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COMMISSIONER (N), JALANDHAR

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TOTAL (DDO)		3,47,144	0	3,47,144
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DEPUTY EXCISE AND TAXATION	2235	12,487	45,826	58,313
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COMMISSIONER (X), PATIALA

*****				
TOTAL (DDO)		12,487	45,826	58,313

DEPUTY EXCISE AND TAXATION	2040	5,70,253	1,83,417	7,53,670
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COMMISSIONER(A), JALANDHAR

*****				
TOTAL (DDO)		5,70,253	1,83,417	7,53,670

DEPUTY EXCISE AND TAXATION	2235	9,193	0	9,193
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COMMISSIONER, FERROZEPUR

DIVISION (HEADQUARTER AT

BHATINDA)

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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----						
		TOTAL (DDO)		9,193	0	9,193
EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2040	11,35,126	2,81,934	14,17,060
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, FARIDKOT				
*****						
		TOTAL (DDO)		11,44,319	2,81,934	14,26,253
		DEPUTY EXCISE AND TAXATION	2040	10,47,648	2,63,568	13,11,216
		COMMISSIONER, PATIALA				
			2235	3,90,792	1,29,477	5,20,269
*****						
		TOTAL (DDO)		14,38,440	3,93,045	18,31,485
		EXCISE AND TAXATION	2039	33,06,300	0	33,06,300
		OFFICER, EXCISE AND TAXATION				
		DEPARTMENT				

	2235	0	88,540	88,540
*****				
TOTAL (DDO)		33,06,300	88,540	33,94,840
EXCISE AND TAXATION	2235	1,00,000	0	1,00,000
OFFICER, HAMIRA				
*****				
TOTAL (DDO)		1,00,000	0	1,00,000
PRINCIPAL (EXCISE AND	2040	2,86,846	69,190	3,56,036
TAXATION), TRAINING SCHOOL,				
PATIALA				
*****				
TOTAL (DDO)		2,86,846	69,190	3,56,036
*****				
TOTAL (CCO)		85,14,34,881	21,51,36,246	1,06,65,71,127

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TOTAL (DEPT) 85,14,34,881 21,51,36,246 1,06,65,71,127

FINANCIAL JOINT SECRETARY TO COLLECTOR, MALOUT 2030 13,59,727 3,963 13,63,690

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COMMISSIONER GOVERNMENT, PUNJAB,  
RS FINANCE DEPARTMENT,  
SECRETARIAT CHANDI GARH

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TOTAL (DDO) 13,59,727 3,963 13,63,690

FINANCIAL JOINT SECRETARY TO COLLECTOR, SUB DIVISION, JAITU 2054 37,80,907 1,40,515 39,21,422

COMMISSIONER GOVERNMENT, PUNJAB,

RS FINANCE DEPARTMENT,  
SECRETARIAT CHANDI GARH

FINMH0822.TXT

*****			
TOTAL (DDO)	37,80,907	1,40,515	39,21,422
DEPUTY DIRECTOR, INTERNAL AUDIT, 2054	99,33,790	29,71,703	1,29,05,493
CHANDI GARH			
2235	12,717	0	12,717
*****			
TOTAL (DDO)	99,46,507	29,71,703	1,29,18,210
DISTRICT SPORTS OFFICER, AMRITSAR 2071	13,05,600	0	13,05,600
*****			
TOTAL (DDO)	13,05,600	0	13,05,600
DISTRICT TREASURY OFFICER, , 2071	2,60,10,91,023	65,72,01,219	3,25,82,92,242
FEROZEPUR			
*****			



		FINMH0822.TXT		
		2,60,10,91,023	65,72,01,219	3,25,82,92,242
TOTAL (DDO)				
DISTRICT TREASURY	2030	16,53,825	37,398	16,91,223
OFFICER, DISTRICT TREASURY OFFICE				
	2071	90,45,764	97,828	91,43,592
*****				
TOTAL (DDO)		1,06,99,589	1,35,226	1,08,34,815
DISTRICT TREASURY OFFICER, DISTT.	2030	4,51,537	0	4,51,537
TREASURY, TARN TARAN				
	2071	68,50,06,577	19,71,33,317	88,21,39,894
*****				
TOTAL (DDO)		68,54,58,114	19,71,33,317	88,25,91,431

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL JOINT SECRETARY TO DISTRICT TREASURY 2054 0 9,27,967 9,27,967  
 COMMISSIONER GOVERNMENT, PUNJAB, OFFICER, FARIDKOT  
 RS FINANCE DEPARTMENT,  
 SECRETARIAT CHANDIGARH

2071 1,39,31,97,477 37,29,83,411 1,76,61,80,888

\*\*\*\*\*

TOTAL (DDO) 2,07,86,55,591 57,10,44,695 2,64,97,00,286

DISTRICT TREASURY 2071 4,77,78,43,832 1,48,83,77,646 6,26,62,21,478

OFFICER, GURDASPUR

\*\*\*\*\*

TOTAL (DDO) 4,77,78,43,832 1,48,83,77,646 6,26,62,21,478

DISTRICT TREASURY 2235 85,69,500 0 85,69,500

OFFICER, JALANDHAR

\*\*\*\*\*

TOTAL (DDO) 85,69,500 0 85,69,500

DI STRICT TREASURY	2030	20,05,328	80,974	20,86,302
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OFFI CER, LUDHI ANA

	2071	4,70,05,68,820	1,17,31,05,413	5,87,36,74,233
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TOTAL (DDO)		4,70,25,74,148	1,17,31,86,387	5,87,57,60,535
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TREASURY OFFI CER, NAKODAR	2030	1,16,512	7,939	1,24,451
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TOTAL (DDO)		1,16,512	7,939	1,24,451
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TREASURY OFFI CER, PHI LLAUR	2030	1,18,576	6,832	1,25,408
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TOTAL (DDO)		1,18,576	6,832	1,25,408
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TOTAL (CCO)		14,19,60,61,512	3,89,30,76,125	18,08,91,37,637
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PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2071 9,10,080 0 9,10,080

GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDI GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY COMMISSIONER, KAPURTHALA	2235	1,17,677	1,66,346	2,84,023
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (DDO)				10,27,757	1,66,346	11,94,103
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AC (G) FOR DEPUTY			2071	13,00,480	0	13,00,480
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COMMISSIONER, AC (G) FOR DEPUTY

COMMISSIONER

\*\*\*\*\* -----  
 TOTAL (DDO) 13,00,480 0 13,00,480

ACCOUNTS OFFICER, CO-OPERATIVE 2071 1,99,754 52,968 2,52,722

SOCIETIES

\*\*\*\*\* -----  
 TOTAL (DDO) 1,99,754 52,968 2,52,722

ADDITIONAL ADVOCATE 2071 35,22,057 0 35,22,057

GENERAL, ADVOCATE GENERAL, PUNJAB

2235 3,18,686 1,08,671 4,27,357

\*\*\*\*\* -----  
 TOTAL (DDO) 38,40,743 1,08,671 39,49,414

ADDITIONAL DIRECTOR CUM 2071 4,44,61,224 13,08,215 4,57,69,439

CONTROLLER, IRRIGATION, PUNJAB

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 -----  
 TOTAL(DDO) 4,44,61,224 13,08,215 4,57,69,439

ASSISTANT AGRICULTURE 2071 0 51,109 51,109  
 ENGINEER, ASSISTANT AGRICULTURE  
 ENGINEER(BORING)

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 -----  
 TOTAL(DDO) 0 51,109 51,109

ASSISTANT APPRENTICE 2071 3,07,156 7,76,921 10,84,077  
 ADVISOR, R. I. G.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY,	TOTAL(DDO)	3,07,156	7,76,921	10,84,077
COMMISSIONER GOVERNANCE				
REFORMS-CUM-CHIEF				
SECRETARIAT SECRETARY, PUNJAB,				
CHANDI GARH				
ASSISTANT COLLECTOR, F&A CUM	2070	1,64,86,207	53,03,317	2,17,89,524
ADMINISTRATIVE OFFICE, PUNJAB				
*****		-----		
TOTAL(DDO)		1,67,93,363	60,80,238	2,28,73,601
ASSISTANT COMMISSIONER, ASSISTANT	2071	7,19,898	70,672	7,90,570
COMMISSIONER(G)				
	2235	17,63,585	1,08,069	18,71,654
*****		-----		
TOTAL(DDO)		24,83,483	1,78,741	26,62,224

ASSISTANT CONTROLLER (F &	2052	FINMH0822.TXT 1,11,64,786	3,00,001	1,14,64,787
A), DEPARTMENT OF GOVERNANCE				
REFORMS,				

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TOTAL (DDO)		1,11,64,786	3,00,001	1,14,64,787
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ASSISTANT CONTROLLER (F &	2071	57,67,858	4,33,151	62,01,009
A), DISTRICT FOOD AND SUPPLY				
CONTROLLER				

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TOTAL (DDO)		57,67,858	4,33,151	62,01,009
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ASSISTANT CONTROLLER (F&A)	2052	2,09,21,563	1,19,23,833	3,28,45,396
, (GOVERNANCE				
REFORMS), DIRECTORATE OF				
GOVERNANCE REFORMS, D-241,				
SECTOR 74				

	4070	1,25,00,000	0	1,25,00,000
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TOTAL (DDO)		FINMH0822. TXT 3,34,21,563	1,19,23,833	4,53,45,396
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ASSISTANT CONTROLLER	2071	27,98,312	0	27,98,312
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(F&A), CULTURAL AFFAIRS, A&M ,  
PUNJAB

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TOTAL (DDO)		27,98,312	0	27,98,312
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER F&A, M. S. E. S. I HOSPITAL	2071	63,616	47,848	1,11,464
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TOTAL (DDO) 63,616 47,848 1,11,464

ASSISTANT CONTROLLER, CIVIL 2071 1,00,74,886 1,04,002 1,01,78,888

SURGEON

\*\*\*\*\*

TOTAL (DDO) 1,00,74,886 1,04,002 1,01,78,888

ASSISTANT 2071 2,82,780 24,794 3,07,574

CONTROLLER, CO-OPERATIVE

SOCIETIES

\*\*\*\*\*

TOTAL (DDO) 2,82,780 24,794 3,07,574

ASSISTANT CONTROLLER, CONTROLLER 2071 13,13,309 13,458 13,26,767

OF STORES, PUNJAB

\*\*\*\*\*

TOTAL (DDO) 13,13,309 13,458 13,26,767

ASSISTANT CONTROLLER, DEPARTMENT 2013 0 1,68,813 1,68,813  
 OF INDUSTRIES AND COMMERCE,  
 PUNJAB

2071 52,22,919 1,35,872 53,58,791

\*\*\*\*\*

TOTAL (DDO) 52,22,919 3,04,685 55,27,604

ASSISTANT CONTROLLER, DISPOSAL 2071 21,80,418 0 21,80,418  
 WORKS SECTION

2235 72,802 0 72,802

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		22,53,220	0	22,53,220
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

ASSISTANT CONTROLLER, DISTRICT	2071	7,64,821	1,80,904	9,45,725
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FOOD AND SUPPLY CONTROLLER

	2202	9,32,579	4,04,880	13,37,459
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	2235	0	7,44,935	7,44,935
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*****		-----	-----	-----
TOTAL (DDO)		39,50,620	13,30,719	52,81,339

ASSISTANT CONTROLLER, F. A. &	2071	76,86,156	0	76,86,156
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C. A. O. , RANJIT SAGAR DAM,

PTHANKOT

	2235	37,315	0	37,315
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*****		-----	-----	-----
TOTAL (DDO)		77,23,471	0	77,23,471

ASSISTANT CONTROLLER, FOOD AND	2071	57,11,829	68,119	57,79,948
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SUPPLIES CONTROLLER, PUNJAB

*****				
-----				
TOTAL (DDO)		57,11,829	68,119	57,79,948

ASSISTANT CONTROLLER, FOOD AND	2071	9,18,270	0	9,18,270
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SUPPLIES CONTROLLER

	2235	4,01,929	27,85,749	31,87,678
--	------	----------	-----------	-----------

*****				
-----				
TOTAL (DDO)		13,20,199	27,85,749	41,05,948

ASSISTANT CONTROLLER, FOOD AND	2071	48,34,848	0	48,34,848
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SUPPLY CENTRE, PUNJAB+

*****				
-----				
TOTAL (DDO)		48,34,848	0	48,34,848

ASSISTANT CONTROLLER, GOVERNMENT	2071	61,36,887	3,62,047	64,98,934
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MEDICAL COLLEGE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, GOVERNMENT	2235	7,44,586	0	7,44,586
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	MEDICAL COLLEGE				
*****						
TOTAL (DDO)				68,81,473	3,62,047	72,43,520
		ASSISTANT CONTROLLER, PUNJAB	2071	46,65,598	2,40,258	49,05,856
		STATE TRANSPORT DEPARTMENT				
			2235	21,138	0	21,138

\*\*\*\*\*

TOTAL (DDO) 46,86,736 2,40,258 49,26,994

ASSISTANT DIRECTOR, ANIMAL 2071 35,34,080 0 35,34,080

HUSBANDRY

\*\*\*\*\*

TOTAL (DDO) 35,34,080 0 35,34,080

ASSISTANT DIRECTOR, FISERY 2071 31,53,920 0 31,53,920

DEPARTEMNT, PUNJAB

\*\*\*\*\*

TOTAL (DDO) 31,53,920 0 31,53,920

ASSISTANT DIRECTOR, FISHERIES 2071 0 31,874 31,874

DEPARTMENT

2202 30,14,621 0 30,14,621

\*\*\*\*\*

TOTAL (DDO) 30,14,621 31,874 30,46,495

ASSI STANT DI RECTOR, HORTI CULTURE 2071 63,630 0 63,630

DEPARTMENT,

\*\*\*\*\*

TOTAL (DDO) 63,630 0 63,630

ASSI STANT DI RECTOR, LOCAL FUND 2071 16,45,243 98,244 17,43,487

ACCOUNT, PUNJAB

\*\*\*\*\*

TOTAL (DDO) 16,45,243 98,244 17,43,487

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSI STANT ELECTRICAL	2071	60,240	0	60,240
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COMMISSIONER GOVERNANCE  
 REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDI GARH

INSPECTOR, CHIEF ELECTRICAL  
 INSPECTOR, GOVT. OF PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 60,240 0 60,240

ASSISTANT EXCISE AND TAXATION 2071 2,68,112 67,028 3,35,140  
 COMMISSIONER, ASSISTANT EXCISE  
 AND TAXATION COMMISSIONER

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,68,112 67,028 3,35,140

ASSISTANT EXCISE AND TAXATION 2235 15,933 0 15,933  
 COMMISSIONER, ASSISTANT EXCISE  
 AND TAXATION COMMISSIONER

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 TOTAL (DDO) 15,933 0 15,933

ASSISTANT EXCISE AND TAXATION	2071	4,39,920	0	4,39,920
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COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

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TOTAL (DDO)		4,39,920	0	4,39,920
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ASSISTANT LABOUR	2071	2,38,694	0	2,38,694
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COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER-I

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TOTAL (DDO)		2,38,694	0	2,38,694
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ASSISTANT MECHANICAL	2071	15,86,616	0	15,86,616
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ENGINEER, PUNJAB ROADWAYS,

JALANDHAR-II

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TOTAL (DDO)		15,86,616	0	15,86,616
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT	2071	8,72,188	42,047	9,14,235
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	REGISTRAR, CO-OPERATIVE SOCIETIES				
	CHANDI GARH		2235	30,243	0	30,243
*****				-----		
TOTAL (DDO)				9,02,431	42,047	9,44,478
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES				2071	1,63,400	40,850
*****				-----		
TOTAL (DDO)				1,63,400	40,850	2,04,250

ASSISTANT REGISTRAR, CO-OPERATIVE	2071	4,27,520	0	4,27,520
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SOCIETIES

2235	89,901	0	89,901
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2425	1,00,48,021	19,42,796	1,19,90,817
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*****			
-----			
TOTAL (DDO)	1,05,65,442	19,42,796	1,25,08,238

ASSISTANT REGISTRAR, CO-OPERATIVE	2071	1,88,096	34,626	2,22,722
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SOCIETIES (E)

*****			
-----			
TOTAL (DDO)	1,88,096	34,626	2,22,722

ASSISTANT TOWNPLANNER, DISTRICT	2202	7,82,84,489	2,16,11,050	9,98,95,539
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TOWN PLANNER

*****			
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TOTAL (DDO)	7,82,84,489	2,16,11,050	9,98,95,539

ASSITANT CONTROLLER, DI STRICT	2071	4,07,390	86,399	4,93,789
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FOOD AND SUPPLIES CONTROLLER

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TOTAL (DDO)		4,07,390	86,399	4,93,789
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BATALLION COMMANDER, 5TH	2070	6,03,70,113	1,50,36,271	7,54,06,384
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BATALLION PUNJAB HOME GUARD

	2235	53,172	0	53,172
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		6,04,23,285	1,50,36,271	7,54,59,556
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

BATALLION COMMANDER, 6TH	2235	7,860	0	7,860
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BATALLION PUNJAB HOME GUARD ,

FEROZEPUR

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TOTAL (DDO)		6,04,31,145	1,50,36,271	7,54,67,416
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BATTALION	2235	3,07,715	0	3,07,715
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COMMANDER, BATTALION-11, PUNJAB

HOME GUARDS

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TOTAL (DDO)		3,07,715	0	3,07,715
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BATTALION COMMANDER, NO. I BN.	2071	1,84,544	46,136	2,30,680
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PUNJAB

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TOTAL (DDO) 1,84,544 46,136 2,30,680

BATTALLION COMMANDER, 3RD 2070 2,83,92,625 71,16,343 3,55,08,968

BN. PUNJAB HOME GUARD

\*\*\*\*\*

TOTAL (DDO) 2,83,92,625 71,16,343 3,55,08,968

BLOCK DEVELOPMENT AND PANCHAYAT 2071 1,12,989 37,663 1,50,652

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

\*\*\*\*\*

TOTAL (DDO) 1,12,989 37,663 1,50,652

BLOCK DEVELOPMENT AND PANCHAYAT 2235 2,76,744 0 2,76,744

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, BATHINDA-II

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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		2,76,744	0	2,76,744
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	98,976	24,744	1,23,720
*****						
		TOTAL (DDO)		3,75,720	24,744	4,00,464
		BLOCK DEVELOPMENT AND PANCHAYATI OFFICER, BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2202	5,44,627	0	5,44,627



2235 0 6,151 6,151

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,44,627 6,151 5,50,778

BLOCK PRIMAR EDUCATION 2071 6,22,750 0 6,22,750  
 OFFI CER, BLOCK PRIMAR EDUCATI ON  
 OFFI CER

2202 3,35,85,991 78,41,904 4,14,27,895

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,42,08,741 78,41,904 4,20,50,645

BLOCK PRIMARY EDUCATION 2071 15,52,397 94,952 16,47,349  
 OFFI CER, ABOHAR-1

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 15,52,397 94,952 16,47,349

BLOCK PRIMARY EDUCATION 2071 6,13,453 0 6,13,453  
 OFFI CER, AMRI TSAR-1

\*\*\*\*\*

TOTAL(DDO) 6,13,453 0 6,13,453

BLOCK PRIMARY EDUCATION 2071 10,54,720 0 10,54,720

OFFICER, AMRITSAR-3

\*\*\*\*\*

TOTAL(DDO) 10,54,720 0 10,54,720

GOVERNMENT OF PUNJAB

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

NAME OF 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	4,37,78,551	2,47,293	4,40,25,844
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, BLOCK PRIMARY EDUCATION				
	CHANDI GARH	OFFICER				

F1NMH0822.TXT

	2202	27,25,98,568	7,21,45,689	34,47,44,257
	2235	88,93,399	9,52,237	98,45,636
	2515	26,84,293	4,60,493	31,44,786
*****				
	TOTAL (DDO)	32,79,54,811	7,38,05,712	40,17,60,523
BLOCK PRIMARY EDUCATION	2053	15,24,325	5,71,664	20,95,989
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER,				
	2202	45,14,217	0	45,14,217
	2235	1,91,925	4,66,162	6,58,087
*****				
	TOTAL (DDO)	62,30,467	10,37,826	72,68,293
BLOCK PRIMARY EDUCATION	2071	7,38,304	0	7,38,304
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, ADAMPUR DOABA,				
*****				
	TOTAL (DDO)	7,38,304	0	7,38,304

BLOCK PRIMARY EDUCATION	2071	7,31,883	0	7,31,883
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DERA BASSI -1

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TOTAL(DDO)		7,31,883	0	7,31,883
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BLOCK PRIMARY EDUCATION	2071	14,51,264	0	14,51,264
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA-2

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TOTAL(DDO)		14,51,264	0	14,51,264
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BLOCK PRIMARY EDUCATION	2071	3,26,530	83,528	4,10,058
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-I I

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		3,26,530	83,528	4,10,058
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, PATIALA-II	2071	5,73,440	0	5,73,440
	CHANDI GARH					
*****						
		TOTAL (DDO)		8,99,970	83,528	9,83,498
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-2	2071	11,01,551	0	11,01,551
*****						

TOTAL (DDO)		FINMH0822. TXT 11,01,551	0	11,01,551
BLOCK PRIMARY EDUCATION	2071	7,24,084	0	7,24,084
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-1				
	2235	1,10,331	0	1,10,331
*****				
TOTAL (DDO)		8,34,415	0	8,34,415
BLOCK PRIMARY EDUCATION	2071	47,505	0	47,505
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-I I				
*****				
TOTAL (DDO)		47,505	0	47,505
BLOCK PRIMARY EDUCATION	2071	4,69,363	0	4,69,363
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, JALANDHAR-WEST-2				

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TOTAL(DDO) 4,69,363 0 4,69,363

BLOCK PRIMARY EDUCATION 2071 12,52,986 0 12,52,986

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

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TOTAL(DDO) 12,52,986 0 12,52,986

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	8,69,444	0	8,69,444
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER, BLOCK PRIMARY EDUCATION				
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SECRETARIAT	SECRETARY, PUNJAB,	OFFICER-AMRITSAR 2				
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CHANDI GARH

CHANDI GARH

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 TOTAL (DDO) 8,69,444 0 8,69,444

BLOCK PRIMARY EDUCATION 2071 11,51,569 0 11,51,569  
 OFFICER, BLOCK PRIMARY EDUCATION  
 OFFICER-EAST-I

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 -----  
 TOTAL (DDO) 11,51,569 0 11,51,569

BLOCK PRIMARY EDUCATION 2071 4,53,675 0 4,53,675  
 OFFICER, FERROZEPUR-1

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 TOTAL (DDO) 4,53,675 0 4,53,675

BLOCK PRIMARY EDUCATION 2071 16,46,490 0 16,46,490  
 OFFICER, GURDASPUR-1

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TOTAL (DDO)		16,46,490	0	16,46,490
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BLOCK PRIMARY EDUCATION	2071	3,90,327	0	3,90,327
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OFFICER, HOSHI ARPUR-2-B

	2235	19,21,727	0	19,21,727
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TOTAL (DDO)		23,12,054	0	23,12,054
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BLOCK PRIMARY EDUCATION	2071	12,90,292	25,997	13,16,289
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OFFICER, HOSHI ARPUR-1B

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TOTAL (DDO)		12,90,292	25,997	13,16,289
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BLOCK PRIMARY EDUCATION	2071	8,11,315	0	8,11,315
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OFFICER, JALALABAD (W)-I

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		8,11,315	0	8,11,315
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR EAST-2	2235	5,573	0	5,573
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TOTAL (DDO)		8,16,888	0	8,16,888
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BLOCK PRIMARY EDUCATION OFFICER, KAPURTHALA-3	2071	15,62,418	0	15,62,418
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TOTAL(DDO)		15,62,418	0	15,62,418
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BLOCK PRIMARY EDUCATION	2071	2,00,021	0	2,00,021
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OFFICER, SULTANPUR LODHI -I

	2202	4,17,41,773	87,63,960	5,05,05,733
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TOTAL(DDO)		4,19,41,794	87,63,960	5,07,05,754
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BN COMMANDER, 2ND BN PUNJAB HOME	2070	4,59,57,503	1,14,77,807	5,74,35,310
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GUARD, BATALA

	2235	2,00,000	52,513	2,52,513
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TOTAL(DDO)		4,61,57,503	1,15,30,320	5,76,87,823
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BN COMMANDER, 1ST BN, PUNJAB HOME	2070	5,44,61,335	1,35,60,037	6,80,21,372
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GUARD, GURDASPUR

	2235	7,647	0	7,647
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TOTAL(DDO)		5,44,68,982	1,35,60,037	6,80,29,019
BN. COMMANDER, 4TH BN PUNJAB HOME	2070	4,97,82,550	1,26,08,740	6,23,91,290
GUARD,				
	2235	48,819	0	48,819

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL(DDO)		4,98,31,369	1,26,08,740	6,24,40,109
FINANCIAL	PRINCIPAL SECRETARY,	CHIEF AGRICULTURAL	2071	19,03,000	0	19,03,000
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER, AGRICULTURE DEPARTMENT				
	SECRETARIAT SECRETARY, PUNJAB,					
	CHANDI GARH					

*****			
TOTAL (DDO)	5,17,34,369	1,26,08,740	6,43,43,109
CHIEF AGRICULTURAL OFFICER, CHIEF 2071	21,75,324	0	21,75,324
AGRICULTURAL OFFICER,			
*****			
TOTAL (DDO)	21,75,324	0	21,75,324
CHIEF AGRICULTURAL OFFICER, MANSA 2071	8,31,106	0	8,31,106
*****			
TOTAL (DDO)	8,31,106	0	8,31,106
CHIEF AGRICULTURE 2071	8,96,890	68,018	9,64,908
OFFICER, AGRICULTURE DEPARTMENT			
*****			
TOTAL (DDO)	8,96,890	68,018	9,64,908

CHIEF AGRICULTURE OFFICER, CHIEF	2071	FINMH0822.TXT 62,19,479	2,77,219	64,96,698
AGRICULTURE OFFICER				

	2235	0	14,200	14,200
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TOTAL (DDO)		62,19,479	2,91,419	65,10,898
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CHIEF AGRICULTURE OFFICER, CHIEF	2071	21,04,121	0	21,04,121
AGRICULTURE OFFICER				

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TOTAL (DDO)		21,04,121	0	21,04,121
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CHIEF ENGINEER, WATER SUPPLY AND	2071	64,98,189	91,667	65,89,856
SANITATION DEPARTMENT, PUNJAB				

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TOTAL (DDO)		64,98,189	91,667	65,89,856
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	CHILD DEVELOPMENT PROJECT	2071	2,81,100	0	2,81,100
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, AMRITSAR				
	CHANDI GARH		2235	89,72,921	9,14,678	98,87,599
*****				-----		
TOTAL (DDO)				92,54,021	9,14,678	1,01,68,699
		CHILD DEVELOPMENT PROJECT	2071	4,04,181	0	4,04,181
		OFFICER, CHILD DEVELOPMENT PROJECT OFFICER				
			2235	3,69,63,009	96,52,825	4,66,15,834
*****				-----		
TOTAL (DDO)				3,73,67,190	96,52,825	4,70,20,015

CIVIL JUDGE, CIVIL JUDGE	2071	11,87,160	37,647	12,24,807
*****				
TOTAL (DDO)		11,87,160	37,647	12,24,807
CIVIL JUDGE, CIVIL JUDGE (SR. DIVISION)	2071	16,64,418	14,450	16,78,868
*****				
TOTAL (DDO)		16,64,418	14,450	16,78,868
CIVIL JUDGE, SENIOR DIVISION	2071	29,54,713	26,280	29,80,993
*****				
TOTAL (DDO)		29,54,713	26,280	29,80,993
CIVIL SURGEON, SANGRUR	2071	54,19,022	0	54,19,022
*****				
TOTAL (DDO)		54,19,022	0	54,19,022
CIVIL SURGEON, CIVIL SURGEON	2071	3,83,73,512	9,43,462	3,93,16,974



2210	6,11,69,450	1,55,03,351	7,66,72,801
2235	23,51,366	5,72,260	29,23,626

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TOTAL(DDO)	10,18,94,328	1,70,19,073	11,89,13,401
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COMMANDANT, , PUNJAB HOME GUARD	2070	10,91,39,899	2,69,55,818	13,60,95,717
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GOVERNMENT OF PUNJAB

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

NAME OF 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, , PUNJAB HOME GUARD	2235	9,354	0	9,354
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL(DDO)	10,91,49,253	2,69,55,818	13,61,05,071
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COMMANDANT, 27TH BATALLI ON,	2071	91, 95, 892	1, 25, 812	93, 21, 704
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TOTAL (DDO)		91, 95, 892	1, 25, 812	93, 21, 704
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COMMANDANT, 36TH BATALLI ON,	2071	6, 34, 010	0	6, 34, 010
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P. A. P, BAHADURGARH

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TOTAL (DDO)		6, 34, 010	0	6, 34, 010
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COMMANDANT, 4TH I . R. B, JALANDHAR	2071	50, 05, 436	1, 14, 918	51, 20, 354
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CANTT.

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TOTAL (DDO)		50, 05, 436	1, 14, 918	51, 20, 354
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COMMANDANT, 75 BATTALLI ON PAP,	2071	17, 04, 498	1, 14, 673	18, 19, 171
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TOTAL (DDO)		17, 04, 498	1, 14, 673	18, 19, 171
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COMMANDANT, 7TH BATTALION P. A. P, 2071 1,05,64,334 36,687 1,06,01,021  
 JALANDHAR CANTT.

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 TOTAL (DDO) 1,05,64,334 36,687 1,06,01,021

COMMANDANT, 82ND BATTALION 2071 16,89,064 35,066 17,24,130  
 PUNJAB ARMED POLICE,

\*\*\*\*\* -----  
 TOTAL (DDO) 16,89,064 35,066 17,24,130

COMMANDANT, 9TH BATTALION FBD 2071 83,22,469 0 83,22,469

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 TOTAL (DDO) 83,22,469 0 83,22,469

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

				FINMH0822.TXT			
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
-----							
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, COMBINED H. G. , CIVIL	2235	4,826	0	4,826	
COMMISSIONER	GOVERNANCE	DEFENCE, TRG. INSTITUTE, PUNJAB,					
RS	REFORMS-CUM-CHIEF	(MOHALI)					
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
*****							
TOTAL (DDO)				83,27,295	0	83,27,295	
*****							
	COMMANDANT, COMMANDANT 13TH		2071	36,21,547	0	36,21,547	
	BATTALION, PAP,						
			2235	24,17,154	2,07,518	26,24,672	
*****							
TOTAL (DDO)				60,38,701	2,07,518	62,46,219	
*****							
	COMMANDER, 6TH BATALION, FAZILKA		2070	5,63,05,769	1,42,46,057	7,05,51,826	
*****							
TOTAL (DDO)				5,63,05,769	1,42,46,057	7,05,51,826	

COMMANDING OFFICER, 3RD PUNJB	2071	5,91,360	0	5,91,360
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BATTALION, NCC

*****				
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TOTAL (DDO)		5,91,360	0	5,91,360

CONTROLLER, DISTRICT FOOD AND	2071	9,10,636	3,22,485	12,33,121
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SUPPLIES

*****				
-----				
TOTAL (DDO)		9,10,636	3,22,485	12,33,121

CONTROLLER, FOOD AND SUPPLY	2071	29,48,100	19,98,342	49,46,442
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DEPARTMENT, PUNJAB

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TOTAL (DDO)		29,48,100	19,98,342	49,46,442

CONTROLLER, PRINTING AND	2071	1,14,360	0	1,14,360
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STATIONERY, PUNJAB

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TOTAL(DDO)	1,14,360	0	1,14,360
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GOVERNMENT OF PUNJAB

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

NAME OF 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 COMMISSIONER, AMRITSAR	2071	30,89,199	52,415	31,41,614
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL(DDO)	30,89,199	52,415	31,41,614
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DEPUTY COMMISSIONER, DEPUTY	2235	0	6,33,529	6,33,529
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COMMISSIONER

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 TOTAL (DDO) 0 6,33,529 6,33,529

DEPUTY COMMISSIONER, MOGA 2071 6,65,600 2,44,032 9,09,632

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 TOTAL (DDO) 6,65,600 2,44,032 9,09,632

DEPUTY CONTROLLER, DIRECTORATE OF 2071 11,85,770 3,05,848 14,91,618  
 SOCIAL WELFARE, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 11,85,770 3,05,848 14,91,618

DEPUTY CONTROLLER, INFORMATION 2071 22,52,800 0 22,52,800  
 AND PUBLIC RELATIONS, PUNJAB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 22,52,800 0 22,52,800

DEPUTY CONTROLLER, LOCAL 2071 13,71,803 35,079 14,06,882

GOVERNMENT, PUNJAB

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 TOTAL (DDO) 13,71,803 35,079 14,06,882

DEPUTY CONTROLLER, PROJECT 2235 58,482 0 58,482

CO-ORDINATOR, I. B. PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 58,482 0 58,482

DEPUTY CONTROLLER, RANJIT SAGAR 2071 34,40,847 2,53,497 36,94,344

DAM PROJECT, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 34,40,847 2,53,497 36,94,344

FINANCIAL PRINCIPAL SECRETARY, DEPUTY DIRECTOR (LOANS), FINANCE 2071 5,32,916 1,65,377 6,98,293  
 COMMISSIONER GOVERNANCE DEPARTMENT, PUNJAB  
 REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDI GARH

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 -----  
 TOTAL (DDO) 5,32,916 1,65,377 6,98,293

DEPUTY DIRECTOR SMALL 2047 1,51,946 10,500 1,62,446  
 SAVINGS, LUDHIANA

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 -----  
 TOTAL (DDO) 1,51,946 10,500 1,62,446

DEPUTY DIRECTOR, AGRICULTURE 2071 25,25,459 93,907 26,19,366  
 (ICDP)

*****				
TOTAL (DDO)		25,25,459	93,907	26,19,366
DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	11,14,864	0	11,14,864
*****				
TOTAL (DDO)		11,14,864	0	11,14,864
DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071		3,78,53,486	6,69,248	3,85,22,734
*****				
TOTAL (DDO)		3,78,53,486	6,69,248	3,85,22,734
DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071		18,70,497	0	18,70,497
*****				
TOTAL (DDO)		18,70,497	0	18,70,497
DEPUTY DIRECTOR, DAIRY DEVELOPMENT	2071	3,84,546	0	3,84,546

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TOTAL (DDO) 3,84,546 0 3,84,546

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, DIARY	2071	42,14,560	1,13,736	43,28,296
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DEVELOPMENT				
	CHANDI GARH		2235	54,698	0	54,698

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TOTAL (DDO) 46,53,804 1,13,736 47,67,540

		FINMH0822.TXT		
DEPUTY DIRECTOR, INSTITUTE OF	2070	4,63,251	3,37,733	8,00,984
FINANCE AND BANKING PUNJAB				
*****				
TOTAL (DDO)		4,63,251	3,37,733	8,00,984
DEPUTY DIRECTOR, INTERNAL AUDIT	2071	18,09,748	79,144	18,88,892
ORGANISATION , PUNJAB				
	2235	93,398	0	93,398
*****				
TOTAL (DDO)		19,03,146	79,144	19,82,290
DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	1,84,616	1,97,629	3,82,245
COM. DEVELOPMENT				
*****				
TOTAL (DDO)		1,84,616	1,97,629	3,82,245
DEPUTY DIRECTOR, SMALL SAVING	2047	8,78,968	2,26,350	11,05,318
OFFICER,				

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 TOTAL (DDO) 8,78,968 2,26,350 11,05,318

DEPUTY DIRECTOR, SMALL SAVINGS, 2047 3,96,125 98,805 4,94,930  
 FATEHGARH SAHIB

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 TOTAL (DDO) 3,96,125 98,805 4,94,930

DEPUTY DISTRICT 2235 1,285 0 1,285  
 ATTORNEY, DISTRICT ATTORNEY

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
TOTAL (DDO)				1,285	0	1,285

FINANCIAL PRINCIPAL SECRETARY,	DEPUTY ECONOMIC STATISTICAL	2071	1,55,366	0	1,55,366
COMMISSIONER GOVERNANCE	ADVISOR, DEPUTY ECONOMIC				
REFORMS-CUM-CHIEF	STATISTICAL DEPARTMENT				
SECRETARIAT SECRETARY, PUNJAB,					
CHANDI GARH					

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TOTAL (DDO)			1,56,651	0	1,56,651
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DEPUTY FOOD AND STATISTICAL	2071	15,05,920	47,840	15,53,760
ADVISOR, DEPUTY FOOD AND				
STATISTICAL ADVISOR				
	2235	98,993	2,18,654	3,17,647

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TOTAL (DDO)		16,04,913	2,66,494	18,71,407
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DEPUTY MEDICAL	2071	10,53,504	0	10,53,504
SUPERINTENDENT, T. B. CLINIC AND				
SANATORIA				

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 TOTAL (DDO) 10,53,504 0 10,53,504

DEPUTY REGISTRER, CO-OPERATIVE SOCIETY 2235 6,70,850 72,492 7,43,342

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 TOTAL (DDO) 6,70,850 72,492 7,43,342

DEPUTY SUPRI NTENDENT OF POLI CE, COMMANDANT 2ND I RB 2071 64,78,495 46,968 65,25,463

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 TOTAL (DDO) 64,78,495 46,968 65,25,463

DEPUTY SUPRI NTENDENT OF POLI CE, COMMANDANT 6TH I RB 2235 78,649 0 78,649

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 -----  
 TOTAL (DDO) 78,649 0 78,649

DEPUTY SUPRI NTENDENT OF 2071 81,26,518 3,62,247 84,88,765

GOVERNMENT OF PUNJAB

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

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

PUJAB

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TOTAL (DDO)				81,26,518	3,62,247	84,88,765
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	DIRECTOR, ANIMAL HUSBANDRY	2071	68,08,940	0	68,08,940
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GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL(DDO)		68,08,940	0	68,08,940
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DIRECTOR, AYURVEDIC, PUNJAB	2071	22,85,236	53,646	23,38,882
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TOTAL(DDO)		22,85,236	53,646	23,38,882
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DIRECTOR, DIRECTOR HEALTH AND	2071	1,39,97,463	1,47,995	1,41,45,458
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FAMILY WELFARE, PUNJAB

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TOTAL(DDO)		1,39,97,463	1,47,995	1,41,45,458
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DIRECTOR, GOVERNMENT COLLEGE OF	2071	9,94,560	0	9,94,560
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SCIENCE AND RESEARCH

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TOTAL(DDO)		9,94,560	0	9,94,560
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DIRECTOR, KANDI WATER SHED DESIGN	2071	5,02,592	2,19,600	7,22,192
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DIVISION

*****				
TOTAL (DDO)		5,02,592	2,19,600	7,22,192
DIRECTOR, PUBLIC ENTERPRISES AND 2075		47,94,00,000	0	47,94,00,000
DISINVESTMENT, PUNJAB				
	3451	29,35,000	7,00,000	36,35,000
*****				
TOTAL (DDO)		48,23,35,000	7,00,000	48,30,35,000

DIRECTOR, TECHNICAL EDUCATION AND 2071		53,37,357	0	53,37,357
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GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	DIRECTOR, TECHNICAL EDUCATION AND	4250	FINMH0822.TXT	2,22,00,000	0	2,22,00,000
COMMISSION	GOVERNANCE	INDUSTRIAL TRAINING, PUNJAB					
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						

*****	-----	-----	-----
TOTAL (DDO)	2,75,37,357	0	2,75,37,357

DI SCTRICT SESSION JUDGE, AMRITSAR	2071	18,83,910	17,428	19,01,338
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TOTAL (DDO)	18,83,910	17,428	19,01,338

DISTRICT AND SESION	2071	1,27,180	31,795	1,58,975
JUDGE, FEROZEPUR				

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TOTAL (DDO)	1,27,180	31,795	1,58,975

DISTRICT AND SESSION	2071	10,66,792	0	10,66,792
JUDGE, DISTRICT AND SESSION JUDGE				

*****				
TOTAL (DDO)		10,66,792	0	10,66,792
DISTRICT AND SESSION JUDGE, ROPAR 2071		21,56,800	0	21,56,800
*****				
TOTAL (DDO)		21,56,800	0	21,56,800
DISTRICT ATTORNEY, AMRITSAR	2071	13,84,960	0	13,84,960
	2235	2,94,802	0	2,94,802
*****				
TOTAL (DDO)		16,79,762	0	16,79,762
DISTRICT ATTORNEY, DISTRICT	2071	1,83,220	0	1,83,220
ATTORNEY				
*****				
TOTAL (DDO)		1,83,220	0	1,83,220
DISTRICT AYURVEDIC AND UNANI	2071	46,61,050	0	46,61,050

OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		46,61,050	0	46,61,050
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI	2071	7,06,560	0	7,06,560
*****				-----		
		TOTAL (DDO)		7,06,560	0	7,06,560

DI STRI CT AYURVEDI CA AND UNANI	2071	14,87,940	0	14,87,940
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OFFI CER, DI STRI CT AYURVEDI CA AND

UNANI OFFI CER

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TOTAL (DDO)		14,87,940	0	14,87,940
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DI STRI CT COMMANDANT, PUNJAB HOME	2071	3,01,476	45,755	3,47,231
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GUARD

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TOTAL (DDO)		3,01,476	45,755	3,47,231
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DI STRI CT COMMANDANT, PUNJAB HOME	2070	11,33,61,604	2,80,44,673	14,14,06,277
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GUARD, LUDHI ANA

	2235	20,133	25,331	45,464
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TOTAL (DDO)		11,33,81,737	2,80,70,004	14,14,51,741
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DI STRI CT COMMANDANT, PUNJAB HOME	2235	0	2,57,553	2,57,553
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GUARDS

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 TOTAL (DDO) 0 2,57,553 2,57,553

DI STRI CT COMMANDER, , BHATI NDA 2070 7,32,87,605 1,83,81,403 9,16,69,008  
 2235 1,91,617 6,37,478 8,29,095

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 TOTAL (DDO) 7,34,79,222 1,90,18,881 9,24,98,103

DI STRI CT COMMANDER, DI STRI CT 2070 2,61,96,689 65,24,233 3,27,20,922

GOVERNMENT OF PUNJAB

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

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

MANSA

TOTAL (DDO)		2,61,96,689	65,24,233	3,27,20,922
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DISTRICT COMMANDER, GURDASPUR	2070	10,61,02,929	2,63,83,263	13,24,86,192
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	2235	20,724	0	20,724
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TOTAL (DDO)		10,61,23,653	2,63,83,263	13,25,06,916
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DISTRICT COMMANDER, PUNJAB HOME GUARD	2070	16,18,82,784	4,77,57,793	20,96,40,577
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	2071	17,20,320	43,267	17,63,587
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	2235	22,246	64,129	86,375
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TOTAL (DDO)		16,36,25,350	4,78,65,189	21,14,90,539
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DISTRICT COMMANDER, PUNJAB HOME	2070	7,16,38,768	1,75,53,871	8,91,92,639
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GUARD , FEROZEPUR

	2235	0	49,232	49,232
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TOTAL (DDO)	7,16,38,768	1,76,03,103	8,92,41,871
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DI STRI CT COMMANDER, PUNJAB HOME	2070	2,61,360	1,33,026	3,94,386
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GUARD,

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TOTAL (DDO)	2,61,360	1,33,026	3,94,386
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DI STRI CT COMMANDER, PUNJAB HOME	2070	13,02,90,883	3,24,35,598	16,27,26,481
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GUARD, FARI DKOT

	2071	5,58,080	0	5,58,080
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	2235	2,00,000	24,392	2,24,392
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TOTAL (DDO)	13,10,48,963	3,24,59,990	16,35,08,953
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DI STRI CT COMMANDER, PUNJAB HOME	2070	10,40,81,765	2,56,78,888	12,97,60,653
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

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

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2071	2,36,544	57,336	2,93,880
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	GUARD, JALANDHAR				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (DDO)				10,43,18,309	2,57,36,224	13,00,54,533
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DISTRICT COMMANDER, PUNJAB HOME			2070	3,32,94,028	81,71,818	4,14,65,846
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GUARD, KAPURTHALA

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TOTAL (DDO)	FINMH0822. TXT	3, 32, 94, 028	81, 71, 818	4, 14, 65, 846
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DI STRI CT COMMANDER, PUNJAB HOME	2070	6, 92, 70, 410	1, 74, 23, 030	8, 66, 93, 440
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GUARD, ROPAR

	2071	1, 19, 720	29, 930	1, 49, 650
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TOTAL (DDO)		6, 93, 90, 130	1, 74, 52, 960	8, 68, 43, 090
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DI STRI CT COMMANDER, PUNJAB HOME	2070	11, 09, 65, 736	2, 77, 35, 151	13, 87, 00, 887
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GUARD, SANGRUR

	2235	1, 71, 567	1, 75, 458	3, 47, 025
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TOTAL (DDO)		11, 11, 37, 303	2, 79, 10, 609	13, 90, 47, 912
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DI STRI CT COMMANDER, PUNJAB HOME	2071	4, 63, 673	56, 011	5, 19, 684
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GUARDS

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TOTAL (DDO)		4, 63, 673	56, 011	5, 19, 684
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DISTRICT CONTROLLER, DISTRICT	2071	13,80,546	2,70,380	16,50,926
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FOOD AND SUPPLIES CONTROLLER

*****		-----		
TOTAL (DDO)		13,80,546	2,70,380	16,50,926

DISTRICT CONTROLLER, DISTRICT	2071	30,63,445	2,23,469	32,86,914
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FOOD AND SUPPLY CONTROLLER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		30,63,445	2,23,469	32,86,914
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DI STRICT CONTROLLER, DI STRICT	2071	5,57,998	1,90,546	7,48,544
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FOOD AND SUPPLY CONTROLLER,

	2235	0	1,52,864	1,52,864
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TOTAL (DDO)		36,21,443	5,66,879	41,88,322
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DI STRICT CONTROLLER, FOOD AND	2071	49,71,080	7,71,967	57,43,047
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SUPPLY CONTROLLER

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TOTAL (DDO)		49,71,080	7,71,967	57,43,047
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DI STRICT EDUCATION OFFICER	2071	2,32,659	0	2,32,659
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(ELEMENTARY), DI STRICT EDUCATION

OFFICER (ELEMENTARY)

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TOTAL (DDO)		2,32,659	0	2,32,659
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DISTRICT EDUCATION OFFICER	2071	3,30,778	57,580	3,88,358
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(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY)

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TOTAL (DDO)		3,30,778	57,580	3,88,358
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DISTRICT EDUCATION	2071	17,58,144	80,615	18,38,759
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OFFICER(SCHOOL), ROPAR

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TOTAL (DDO)		17,58,144	80,615	18,38,759
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DISTRICT EDUCATION	2071	6,62,880	0	6,62,880
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OFFICER(SCHOOLS), DISTRICT

EDUCATION OFFICER(SCHOOLS)

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		6,62,880	0	6,62,880
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER	2235	6,849	0	6,849
		TOTAL(DDO)		6,69,729	0	6,69,729
		DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY)	2071	35,52,475	0	35,52,475
			2202	2,03,68,215	49,39,237	2,53,07,452

	2235	1,38,763	77,459	2,16,222
*****				
TOTAL (DDO)		2,40,59,453	50,16,696	2,90,76,149
DISTRICT EDUCATION	2071	33,13,461	79,314	33,92,775
OFFICER, DISTRICT EDUCATION				
OFFICER, PRIMARY				
*****				
TOTAL (DDO)		33,13,461	79,314	33,92,775
DISTRICT EMPLOYMENT	2071	13,19,312	20,714	13,40,026
OFFICER, DISTRICT EMPLOYMENT				
OFFICER				
*****				
TOTAL (DDO)		13,19,312	20,714	13,40,026
DISTRICT FOOD AND SUPPLY	2071	20,50,425	4,03,001	24,53,426
CONTROLLER, AMRITSAR				



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 TOTAL (DDO) 20,50,425 4,03,001 24,53,426

DISTRICT PUBLIC RELATION 2235 66,370 23,394 89,764  
 OFFICER, PUBLIC RELATION  
 DEPARTMENT

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 TOTAL (DDO) 66,370 23,394 89,764

GOVERNMENT OF PUNJAB

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

NAME OF 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,	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE	2230	75,995	0	75,995

	2235	862	0	862
*****				
TOTAL (DDO)		76,857	0	76,857
*****				
DI STRICT SAVING OFFICER, DI STRICT	2047	56,95,741	1,75,968	58,71,709
SAVING OFFICER				
*****				
TOTAL (DDO)		56,95,741	1,75,968	58,71,709
*****				
DI STRICT SAVING	2047	2,76,560	69,140	3,45,700
OFFICER, NAWANSHAHAR				
*****				
TOTAL (DDO)		2,76,560	69,140	3,45,700
*****				
DI STRICT SAVINGS	2047	3,50,608	85,859	4,36,467
OFFICER, JALANDHAR				

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TOTAL(DDO) 3,50,608 85,859 4,36,467

DISTRICT SAVINGS OFFICER, SMALL 2047 1,24,546 28,264 1,52,810

SAVINGS, HOSHI ARPUR

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TOTAL(DDO) 1,24,546 28,264 1,52,810

DISTRICT SAVINGS OFFICER, SMALL 2047 96,354 20,690 1,17,044

SAVINGS, KAPURTHLA

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TOTAL(DDO) 96,354 20,690 1,17,044

DISTRICT SESSION JUDGE, DISTRICT 2071 4,19,736 48,686 4,68,422

SESSION JUDGE

2235 83,392 0 83,392

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		5,03,128	48,686	5,51,814
COMMISSIONERS	GOVERNANCE					
	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		DISTRICT SMALL SAVING OFFICER, ,	2047	8,36,102	1,73,976	10,10,078
		BHATINDA				
-----						
		TOTAL(DDO)		13,39,230	2,22,662	15,61,892
		DISTRICT SMALL SAVING	2047	6,06,505	1,49,260	7,55,765
		OFFICER, DISTRICT SMALL SAVING				
		OFFICER, TARN TARAN				

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 TOTAL (DDO) 6,06,505 1,49,260 7,55,765

DISTRICT SMALL SAVINGS 2047 75,847 40,690 1,16,537  
 OFFICER, MANSA

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 TOTAL (DDO) 75,847 40,690 1,16,537

DISTRICT SOCIAL SECURITY 2235 43,61,80,615 11,36,66,496 54,98,47,111  
 OFFICER, DISTRICT SOCIAL SECURITY  
 OFFICER

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 -----  
 TOTAL (DDO) 43,61,80,615 11,36,66,496 54,98,47,111

DISTRICT TRAINING 2071 3,40,372 85,093 4,25,465  
 OFFICER, DISTRICT TRAINING  
 OFFICER

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TOTAL(DDO) 3,40,372 85,093 4,25,465

DISTRICT TREASURY 2071 5,18,95,55,273 1,75,63,97,059 6,94,59,52,332

OFFICER, DISTRICT TREASURY

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TOTAL(DDO) 5,18,95,55,273 1,75,63,97,059 6,94,59,52,332

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	8,37,31,83,414	1,72,30,35,263	10,09,62,18,677
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER, DISTRICT TREASURY				
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SECRETARIAT	SECRETARY, PUNJAB,	OFFICER				
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CHANDI GARH

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 TOTAL (DDO) 8,37,31,83,414 1,72,30,35,263 10,09,62,18,677

DISTRICT TREASURY 2071 3,80,89,421 4,47,614 3,85,37,035

OFFICER, DISTRICT TREASURY

OFFICER,

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 -----  
 TOTAL (DDO) 3,80,89,421 4,47,614 3,85,37,035

DISTRICT TREASURY 2071 2,98,38,78,969 52,49,52,150 3,50,88,31,119

OFFICER, HOSHI ARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,98,38,78,969 52,49,52,150 3,50,88,31,119

DISTRICT TREASURY 2071 1,38,43,65,434 39,99,58,032 1,78,43,23,466

OFFICER, KAPURTHALA

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 -----  
 TOTAL (DDO) 1,38,43,65,434 39,99,58,032 1,78,43,23,466

DI STRI CT TREASURY OFFI CER, MOHALI	2071	2, 33, 83, 33, 577	59, 80, 04, 892	2, 93, 63, 38, 469
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TOTAL (DDO)		2, 33, 83, 33, 577	59, 80, 04, 892	2, 93, 63, 38, 469
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DI STRI CT TREASURY	2071	2, 04, 93, 34, 874	68, 16, 48, 772	2, 73, 09, 83, 646
OFFI CER, SANGRUR				

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TOTAL (DDO)		2, 04, 93, 34, 874	68, 16, 48, 772	2, 73, 09, 83, 646
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DI STRI CT WELFARE	2071	8, 10, 145	54, 618	8, 64, 763
OFFI CER, DI STRI CT WELFARE OFFI CER				

	2225	1, 50, 71, 193	9, 18, 169	1, 59, 89, 362
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TOTAL (DDO)		1, 58, 81, 338	9, 72, 787	1, 68, 54, 125
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DISTRICT WELFARE OFFICER, GURDASPUR	2071	9,51,040	0	9,51,040
*****						
TOTAL (DDO)				9,51,040	0	9,51,040
*****						
DISTRICT. SAVING OFFICER, DISTRICT. SAVING OFFICER			2047	54,595	11,200	65,795
*****						
TOTAL (DDO)				54,595	11,200	65,795
*****						
DISTRICTY ATTORNEY, MOGA			2071	57,256	0	57,256

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TOTAL(DDO) 57,256 0 57,256

DI STT. AYURVEDIC UNANI 2071 8,26,060 0 8,26,060

OFFI CER, FARI DKOT

\*\*\*\*\*

TOTAL(DDO) 8,26,060 0 8,26,060

DI STT. SAVING OFFI CER, MOGA 2047 6,084 13,321 19,405

TOTAL(DDO) 6,084 13,321 19,405

DI VI SI ONAL COMMANDER, PUNJAB HOME 2070 8,23,209 1,76,708 9,99,917

GUARD , FEROZEPUR

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TOTAL(DDO) 8,23,209 1,76,708 9,99,917

DI VI SI ONAL COMMANDER, PUNJAB HOME 2070 85,573 13,172 98,745

GUARD, JALANDHAR

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TOTAL(DDO)		85,573	13,172	98,745
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DIVISIONAL SOIL CONSERVATION	2071	1,11,944	4,58,956	5,70,900
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OFFICER, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		1,11,944	4,58,956	5,70,900
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FINANCIAL	PRINCIPAL SECRETARY,	DIVISIONAL SOIL CONSERVATION	2071	8,83,200	0	8,83,200
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COMMISSIONER GOVERNANCE OFFICER, DIVISIONAL SOIL

RS REFORMS-CUM-CHIEF CONSERVATION OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,83,200 0 8,83,200

DIVISIONAL SOIL CONSERVATION 2071 32,55,291 96,784 33,52,075  
 OFFICER, DIVISIONAL SOIL  
 CONSERVATION OFFICER(SOIL  
 SURVEY)

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 -----  
 TOTAL (DDO) 32,55,291 96,784 33,52,075

DIVISIONAL SOIL CONSERVATION 2071 1,14,104 28,526 1,42,630  
 OFFICER, FEROPUR

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 -----  
 TOTAL (DDO) 1,14,104 28,526 1,42,630

DIVISIONAL SOIL CONSERVATION 2071 2,89,036 72,259 3,61,295  
 OFFICER, SANGRUR

*****				
TOTAL (DDO)		2,89,036	72,259	3,61,295
DY DIRECTOR, ANIMAL HUSBANDRY	2071	36,06,784	95,184	37,01,968
*****				
TOTAL (DDO)		36,06,784	95,184	37,01,968
E S I HOSPITAL, AMRITSAR	2071	50,62,400	0	50,62,400
*****				
TOTAL (DDO)		50,62,400	0	50,62,400
EMPLOYMENT OFFICER, TRAINING . T. C	2071	8,48,640	0	8,48,640
*****				
TOTAL (DDO)		8,48,640	0	8,48,640

GOVERNMENT OF PUNJAB

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXCISE AND TAXATION	2039	5,34,937	1,46,676	6,81,613
COMMISSIONER	GOVERNANCE	COMMISSIONER, EXCISE AND TAXATION				
RS	REFORMS-CUM-CHIEF	COMMISSIONER				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
			2071	1,05,920	0	1,05,920
*****				-----		
		TOTAL (DDO)		14,89,497	1,46,676	16,36,173
EXECUTIVE	ENGINEER, DRAINAGE		2071	9,62,325	0	9,62,325
	DIVISION					
*****				-----		
		TOTAL (DDO)		9,62,325	0	9,62,325
EXECUTIVE			2071	1,03,35,997	1,12,829	1,04,48,826
	ENGINEER, (ECR)-CUM-DIPRI					

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 -----  
 TOTAL(DDO) 1,03,35,997 1,12,829 1,04,48,826

EXECUTIVE ENGINEER, 1ST DIVISION 2202 7,80,408 0 7,80,408  
 I. B. PUNJAB

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 TOTAL(DDO) 7,80,408 0 7,80,408

EXECUTIVE ENGINEER, ABOHAR CANAL 2071 43,68,620 0 43,68,620  
 DIVISION

\*\*\*\*\*  
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 TOTAL(DDO) 43,68,620 0 43,68,620

EXECUTIVE ENGINEER, AMRITSAR 2071 59,79,055 3,93,380 63,72,435  
 DRAINAGE DIVISION

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 TOTAL(DDO) 59,79,055 3,93,380 63,72,435

EXECUTIVE ENGINEER, BARI DOAB	2071	1,02,648	51,324	1,53,972
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DRAINAGE DIVISION

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TOTAL (DDO)		1,02,648	51,324	1,53,972
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, BHAKRA MAIN	2071	77,69,419	3,45,766	81,15,185
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COMMISSIONERS GOVERNANCE LINE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

			2235	7,46,388	1,69,015	9,15,403
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TOTAL (DDO)	FINMH0822.TXT	85,15,807	5,14,781	90,30,588
EXECUTIVE ENGINEER, BIST DOAB	2071	72,65,145	2,07,319	74,72,464
DIVISION				
*****				
TOTAL (DDO)		72,65,145	2,07,319	74,72,464
EXECUTIVE ENGINEER, CANAL LINING	2071	5,56,800	0	5,56,800
DIVISION				
*****				
TOTAL (DDO)		5,56,800	0	5,56,800
EXECUTIVE ENGINEER, CENTRAL WORKS	2071	22,48,440	69,800	23,18,240
DIVISION				
*****				
TOTAL (DDO)		22,48,440	69,800	23,18,240

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	FINMH0822.TXT	3,54,140	0	3,54,140
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DIVISION NO-1

*****	-----			
TOTAL (DDO)		3,54,140	0	3,54,140

EXECUTIVE ENGINEER, CENTRAL WORKS 2071		15,87,226	0	15,87,226
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DIVISION NO-3

*****	-----			
TOTAL (DDO)		15,87,226	0	15,87,226

EXECUTIVE ENGINEER, CENTRAL WORKS 2071		33,60,576	12,849	33,73,425
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DIVISION NO-5

*****	-----			
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GOVERNMENT OF PUNJAB

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

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

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TOTAL(DDO)		33,60,576	12,849	33,73,425
FINANCIAL PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CENTRAL WORKS 2071	14,48,100	0	14,48,100
COMMISSIONER GOVERNANCE	DIVISION PWD B&R			
RS REFORMS-CUM-CHIEF				
SECRETARIAT SECRETARY, PUNJAB,				
CHANDI GARH				

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TOTAL(DDO)		48,08,676	12,849	48,21,525
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EXECUTIVE ENGINEER, CONSTRUCT 2071	26,82,880	0	26,82,880
DIVISION NO. 2, PWD B&R			

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TOTAL(DDO)		26,82,880	0	26,82,880
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	1,62,565	30,837	1,93,402
DIVISION NO-1,			

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TOTAL(DDO) 1,62,565 30,837 1,93,402

EXECUTIVE ENGINEER, CONSTRUCTION 2071 5,90,080 0 5,90,080

DIVISION NO-2, P.W.D. B&R B.B

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TOTAL(DDO) 5,90,080 0 5,90,080

EXECUTIVE ENGINEER, CONSTRUCTION 2071 28,44,343 0 28,44,343

DIVISION NO-2, PWD B&R

2235 60,264 0 60,264

\*\*\*\*\*

TOTAL(DDO) 29,04,607 0 29,04,607

EXECUTIVE ENGINEER, CONSTRUCTION 2071 14,45,388 99,576 15,44,964

DIVISION NO-3 PWD B&R

2235 2,00,000 0 2,00,000

\*\*\*\*\*

TOTAL (DDO) 16,45,388 99,576 17,44,964

EXECUTIVE ENGINEER, CONSTRUCTION 2071 5,91,360 0 5,91,360

DIVISION NO. 1 PWD B&R

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 5,91,360 0 5,91,360

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	16,93,614	1,24,753	18,18,367
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CHANDI GARH

CHANDI GARH

CHANDI GARH

CHANDI GARH

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TOTAL (DDO)		16,93,614	1,24,753	18,18,367
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	10,08,537	0	10,08,537
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DIVISION NO. 2, PWD B&R

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TOTAL (DDO)		10,08,537	0	10,08,537
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,15,84,716	25,42,459	1,41,27,175
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DIVISION PWD B&R

	2071	54,46,940	6,89,218	61,36,158
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TOTAL (DDO)		1,70,31,656	32,31,677	2,02,63,333
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	18,25,501	67,816	18,93,317
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DIVISION PWD B&R BR

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TOTAL (DDO)		18,25,501	67,816	18,93,317
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EXECUTIVE ENGINEER, CONSTRUCTION 2071 11,49,440 0 11,49,440

DIVISION PWD B&R, PUNJAB

\*\*\*\*\* -----  
 TOTAL (DDO) 11,49,440 0 11,49,440

EXECUTIVE ENGINEER, CONSTRUCTION 2071 20,77,620 0 20,77,620

DIVISION, PWD B&R BRANCH

\*\*\*\*\* -----  
 TOTAL (DDO) 20,77,620 0 20,77,620

EXECUTIVE ENGINEER, CONSTRUCTION 2071 12,89,952 1,79,064 14,69,016

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION, P. W. D. B&R

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 -----  
 TOTAL (DDO) 12,89,952 1,79,064 14,69,016

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, CONSTRUCTION 2071 8,83,200 0 8,83,200  
 COMMISSIONER GOVERNANCE DIVISION PWD B&R  
 RS REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,83,200 0 8,83,200

EXECUTIVE ENGINEER, CONSTRUCTION 2059 99,26,423 23,94,764 1,23,21,187  
 DIVISION NO-2

2071 12,53,992 86,478 13,40,470

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,11,80,415 24,81,242 1,36,61,657



		FINMH0822.TXT		
EXECUTIVE ENGINEER, DEVI GARH	2071	18,51,000	0	18,51,000
DIVISION (I.B)				
*****				
TOTAL (DDO)		18,51,000	0	18,51,000
EXECUTIVE ENGINEER, DRAINAGE	2071	23,15,510	1,25,688	24,41,198
CONSTRUCTION DIVISION PWD B&R				
*****				
TOTAL (DDO)		23,15,510	1,25,688	24,41,198
EXECUTIVE ENGINEER, EASTERN	2071	68,13,707	1,13,000	69,26,707
DIVISION PWD				
*****				
TOTAL (DDO)		68,13,707	1,13,000	69,26,707
EXECUTIVE ENGINEER, ELECTRICAL	2071	21,03,900	67,816	21,71,716
DIVISION PWD B&R				

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TOTAL(DDO) 21,03,900 67,816 21,71,716

GOVERNMENT OF PUNJAB

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

NAME OF 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, ELECTRICAL	2071	27,40,480	70,248	28,10,728
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	DIVISION, PWD B&R, PUNJAB				
	CHANDI GARH					

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TOTAL(DDO) 27,40,480 70,248 28,10,728

EXECUTIVE ENGINEER, ELECTRICAL 2071 6,05,440 0 6,05,440

DIVISION PWD B&R

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 -----  
 TOTAL(DDO) 6,05,440 0 6,05,440

EXECUTIVE ENGINEER, ELECTRICITY 2071 27,46,317 0 27,46,317  
 DIVISION, PUNJAB PWD B&R,

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 27,46,317 0 27,46,317

EXECUTIVE ENGINEER, FARIDKOT 2071 31,75,985 0 31,75,985  
 CANAL DIVISION,

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 31,75,985 0 31,75,985

EXECUTIVE ENGINEER, FARIDKOT 2071 14,97,424 83,476 15,80,900  
 DRAINAGE DIVISION,

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 14,97,424 83,476 15,80,900

EXECUTIVE ENGINEER, GALEWALA 2071 27,12,996 46,299 27,59,295

DRAINAGE DIVISION,

\*\*\*\*\*

TOTAL (DDO) 27,12,996 46,299 27,59,295

EXECUTIVE ENGINEER, HARIKA CANAL 2071 27,61,079 2,50,638 30,11,717

DIVISION

\*\*\*\*\*

TOTAL (DDO) 27,61,079 2,50,638 30,11,717

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSION <td>PRINCIPAL SECRETARY, GOVERNANCE</td> <td>EXECUTIVE ENGINEER, HOSHIARPUR DRAINAGE DIVISION</td> <td>2071</td> <td>36,48,841</td> <td>0</td> <td>36,48,841</td>	PRINCIPAL SECRETARY, GOVERNANCE	EXECUTIVE ENGINEER, HOSHIARPUR DRAINAGE DIVISION	2071	36,48,841	0	36,48,841

RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDI GARH

*****				
TOTAL (DDO)		36,48,841	0	36,48,841
EXECUTIVE ENGINEER, JANDIALA	2071	15,47,622	0	15,47,622
DIVISION UBDC				
*****				
TOTAL (DDO)		15,47,622	0	15,47,622
EXECUTIVE ENGINEER, KANDI WATER	2071	6,13,607	1,16,568	7,30,175
SHED DRAINAGE DIVISION				
	2210	0	10,815	10,815
*****				
TOTAL (DDO)		6,13,607	1,27,383	7,40,990
EXECUTIVE ENGINEER, LEHAL	2071	1,10,84,245	3,78,485	1,14,62,730

DIVISION I.B.

\*\*\*\*\* -----  
 TOTAL (DDO) 1,10,84,245 3,78,485 1,14,62,730

EXECUTIVE ENGINEER, MAJITHA 2071 32,45,367 43,049 32,88,416

DIVISION UBDC

\*\*\*\*\* -----  
 TOTAL (DDO) 32,45,367 43,049 32,88,416

EXECUTIVE ENGINEER, MECHANICAL 2071 5,90,080 0 5,90,080

DRAINAGE DIVISION

\*\*\*\*\* -----  
 TOTAL (DDO) 5,90,080 0 5,90,080

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2071 15,63,348 57,678 16,21,026

2235 19,300 0 19,300

\*\*\*\*\* -----  
 TOTAL (DDO) 15,82,648 57,678 16,40,326

GOVERNMENT OF PUNJAB

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

NAME OF 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, PANCHAYATI	2071	5,40,160	0	5,40,160	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	RAJ P. W. (C&M) DIVISION					
*****							
TOTAL (DDO)				5,40,160	0	5,40,160	
EXECUTIVE ENGINEER, PROVINCIAL DIVISION PUNBA, PWD B&R,				2071	24,73,630	0	24,73,630
*****							

TOTAL (DDO)		FINMH0822.TXT 24,73,630	0	24,73,630
EXECUTIVE ENGINEER, PROVINCIAL	2071	21,16,828	0	21,16,828
DIVISION PWD				
*****				
TOTAL (DDO)		21,16,828	0	21,16,828
EXECUTIVE ENGINEER, PROVINCIAL	2071	25,10,080	0	25,10,080
DIVISION PWD B&R				
*****				
TOTAL (DDO)		25,10,080	0	25,10,080
EXECUTIVE ENGINEER, PROVINCIAL	2071	39,03,928	3,05,758	42,09,686
DIVISION PWD B&R				
*****				
TOTAL (DDO)		39,03,928	3,05,758	42,09,686



EXECUTIVE ENGINEER, PROVINCIAL	2071	FINMH0822.TXT	1,74,381	0	1,74,381
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DIVISION PWD B&R BRANCH

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TOTAL (DDO)			1,74,381	0	1,74,381
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EXECUTIVE ENGINEER, PROVINCIAL	2071		22,43,840	0	22,43,840
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DIVISION, P. W. D. B&R, PUNJAB

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TOTAL (DDO)			22,43,840	0	22,43,840
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	12,32,340	1,04,251	13,36,591
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	DIVISION, PWD B&R,				

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12,32,340 1,04,251 13,36,591

EXECUTIVE ENGINEER, PROVINCIAL 2071 1,37,353 0 1,37,353  
 DIVISION PWD B&R

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 TOTAL (DDO) 1,37,353 0 1,37,353

EXECUTIVE ENGINEER, ROPAR 2071 39,89,348 1,70,289 41,59,637  
 HEADWORKS, DIVISION

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 TOTAL (DDO) 39,89,348 1,70,289 41,59,637

EXECUTIVE ENGINEER, SANGRUR 2071 21,84,956 0 21,84,956  
 DIVISION I.B

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 TOTAL (DDO) 21,84,956 0 21,84,956

EXECUTIVE ENGINEER, SARALA 2071 16,92,063 4,67,008 21,59,071  
 CONSTRUCTION DIVISION SYL

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 TOTAL (DDO) 16,92,063 4,67,008 21,59,071

EXECUTIVE ENGINEER, SIDHWAN CANAL 2071 47,63,926 67,188 48,31,114  
 DIVISION

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 TOTAL (DDO) 47,63,926 67,188 48,31,114

EXECUTIVE 2071 46,48,979 99,914 47,48,893  
 ENGINEER, U. B. D. C, GURDASPUR

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 TOTAL (DDO) 46,48,979 99,914 47,48,893

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER	2071	12,80,872	37,018	13,17,890
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	MANAGEMENT INVEST.				
*****						
TOTAL (DDO)				12,80,872	37,018	13,17,890
EXECUTIVE ENGINEER, WATER SUPPLY (RWS) DIVISION,				6,86,217	0	6,86,217
*****						
TOTAL (DDO)				6,86,217	0	6,86,217

EXECUTIVE ENGINEER, WATER SUPPLY	2071	58,33,221	5,42,622	63,75,843
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AND SANITATION

*****				
-----				
TOTAL (DDO)		58,33,221	5,42,622	63,75,843

EXECUTIVE ENGINEER, WATER SUPPLY	2071	3,60,154	0	3,60,154
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AND SANITATION (G.W) DIVISION,

MINI SECRETARIATE

*****				
-----				
TOTAL (DDO)		3,60,154	0	3,60,154

EXECUTIVE ENGINEER, WATER SUPPLY	2071	33,16,551	1,31,037	34,47,588
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AND SANITATION (GW) DIVISION

*****				
-----				
TOTAL (DDO)		33,16,551	1,31,037	34,47,588

EXECUTIVE ENGINEER, WATER SUPPLY	2071	29,67,913	0	29,67,913
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AND SANITATION (GW) DIVISION

NO-2

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TOTAL(DDO)	29,67,913	0	29,67,913
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	9,150	1,55,599	1,64,749
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AND SANITATION (GW) DIVISION

NO. 1

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				9,150	1,55,599	1,64,749
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	2,41,04,521	8,61,615	2,49,66,136
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COMMISSIONER GOVERNANCE AND SANITATION (MECHANICAL)  
 REFORMS-CUM-CHIEF DIVISION  
 SECRETERIAL SECRETARY, PUNJAB,  
 CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 2,41,13,671 10,17,214 2,51,30,885

EXECUTIVE ENGINEER, WATER SUPPLY 2071 61,84,537 2,03,448 63,87,985  
 AND SANITATION (RWS) DIVISION

\*\*\*\*\* -----  
 TOTAL (DDO) 61,84,537 2,03,448 63,87,985

EXECUTIVE ENGINEER, WATER SUPPLY 2071 63,33,352 69,537 64,02,889  
 AND SANITATION (RWS) DIVISION,  
 ABOHAR

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 TOTAL (DDO) 63,33,352 69,537 64,02,889

	FINMH0822.TXT			
EXECUTIVE ENGINEER, WATER SUPPLY 2071	13,44,306	54,326	13,98,632	
AND SANITATION (RWS) DIVISION-1				
*****				
TOTAL (DDO)	13,44,306	54,326	13,98,632	
EXECUTIVE ENGINEER, WATER SUPPLY 2071	27,540	18,360	45,900	
AND SANITATION DIVISION				
*****				
TOTAL (DDO)	27,540	18,360	45,900	
EXECUTIVE ENGINEER, WATER SUPPLY 2071	19,20,205	19,600	19,39,805	
AND SANITATION DIVISION (RWS)				
*****				
TOTAL (DDO)	19,20,205	19,600	19,39,805	
EXECUTIVE ENGINEER, WATER SUPPLY 2071	29,95,125	2,98,563	32,93,688	
AND SANITATION DIVISION NO. 2				



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		29,95,125	2,98,563	32,93,688
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W	2071	30,65,093	9,614	30,74,707
*****				-----		
		TOTAL (DDO)		60,60,218	3,08,177	63,68,395
		EXECUTIVE ENGINEER, WATER SUPPLY	2071	26,02,173	29,977	26,32,150

AND SANTIATION (RWS)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 26,02,173 29,977 26,32,150

EXECUTIVE ENGINEER, WATER SUPPLY 2071 28,25,452 1,39,112 29,64,564

AND SANTIATION (RWS) DIVISION

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 28,25,452 1,39,112 29,64,564

EXECUTIVE ENGINEER, WATER SUPPLY 2071 12,56,838 1,08,652 13,65,490

AND SANTIATION (RWS) DIVISION

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12,56,838 1,08,652 13,65,490

EXECUTIVE ENGINEER, WORKSHOP 2071 68,29,323 1,14,230 69,43,553

DIVISION (I.B) PUNJAB

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TOTAL (DDO)	68,29,323	1,14,230	69,43,553
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	6,46,374	10,041	6,56,415
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AND SANITATION DIVISION

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TOTAL (DDO)	6,46,374	10,041	6,56,415
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	71,189	0	71,189
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION NO-1 PWD B&R

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2235	3,680	0	3,680
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COMMISSIONERS GOVERNANCE DIVISION NO-1 PWD B&R

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

*****				
TOTAL (DDO)		74,869	0	74,869
EXECUTIVE ENGINEER, PROVINCIAL	2071	24,65,649	3,49,000	28,14,649
DIVISION NO-1, PWD B&R BRANCH				
	2202	1,18,008	0	1,18,008
*****				
TOTAL (DDO)		25,83,657	3,49,000	29,32,657
EXECUTIVE OFFICER, ELECTRICAL	2071	7,07,560	0	7,07,560
DIVISION NO-1, PWD B&R				
	2202	25,980	0	25,980
*****				
TOTAL (DDO)		7,33,540	0	7,33,540
G A TO DEPUTY	2070	4,87,152	1,21,788	6,08,940
COMMISSIONER, DEPUTY COMMISSIONER				

*****				
TOTAL (DDO)		4,87,152	1,21,788	6,08,940
G. A TO DEPUTY	2071	7,04,000	0	7,04,000
COMMISSIONER, FEROZEPUR				
*****				
TOTAL (DDO)		7,04,000	0	7,04,000
G. A. TO DEPUTY COMMISSIONER, ,	2070	4,67,506	97,292	5,64,798
BHATINDA				
	2235	4,41,894	9,25,456	13,67,350
*****				
TOTAL (DDO)		9,09,400	10,22,748	19,32,148
GENERAL MANAGER, PUNJAB ROADWAYS	2071	25,78,251	0	25,78,251
*****				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		25,78,251	0	25,78,251
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS	2071	2,13,754	1,37,030	3,50,784
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH		2235	1,42,289	12,149	1,54,438
*****						
		TOTAL (DDO)		29,34,294	1,49,179	30,83,473
		GENERAL ASSISTANT TO DEPUTY COMMISSIONER, FARIDKOT	2070	1,92,129	0	1,92,129
			2235	57,96,000	0	57,96,000

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TOTAL (DDO) 59,88,129 0 59,88,129

GENERAL ASSISTANT TO DEPUTY 2235 1,27,54,17,864 32,95,52,338 1,60,49,70,202

COMMISSIONER, PATIALA

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TOTAL (DDO) 1,27,54,17,864 32,95,52,338 1,60,49,70,202

GENERAL MANAGER, DISTRICT 2071 1,37,824 5,18,551 6,56,375

INDUSTRIES CENTRE

2235 24,993 0 24,993

\*\*\*\*\*

TOTAL (DDO) 1,62,817 5,18,551 6,81,368

GENERAL MANAGER, GOVERNMENT 2235 2,54,912 10,59,694 13,14,606

INDUSTRIAL DEVELOPMENT CENTRE

\*\*\*\*\*

TOTAL (DDO) 2,54,912 10,59,694 13,14,606

GENERAL MANAGER, PUNJAB ROADWAYS	2071	86,09,519	6,56,291	92,65,810
	2235	10,57,621	7,07,053	17,64,674
*****				
TOTAL (DDO)		96,67,140	13,63,344	1,10,30,484

GENERAL MANAGER, PUNJAB ROADWAYS	2071	11,37,330	66,448	12,03,778
AMRI TSAR-2				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
				11,37,330	66,448	12,03,778
*****						

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE	GENERAL MANAGER, PUNJAB ROADWAYS,	2071	10,13,293	21,286	10,34,579
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RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 10,13,293 21,286 10,34,579

GENERAL MANAGER, PUNJAB ROADWAYS, 2071 37,64,549 34,460 37,99,009  
 JALANDHAR-II

\*\*\*\*\* -----  
 TOTAL (DDO) 37,64,549 34,460 37,99,009

GENERAL MANAGER, PUNJAB 2071 67,32,420 1,16,457 68,48,877  
 ROADWAYS-1

\*\*\*\*\* -----  
 TOTAL (DDO) 67,32,420 1,16,457 68,48,877

HEAD MASTER, GOVERNMENT HIGH 2071 6,28,422 0 6,28,422  
 SCHOOL

*****				
TOTAL (DDO)		6,28,422	0	6,28,422
HEAD MASTER, GOVERNMENT HIGH SCHOOL	2071	1,31,524	32,881	1,64,405
	2235	0	43,403	43,403
*****				
TOTAL (DDO)		1,31,524	76,284	2,07,808
HEAD MASTER, GOVERNMENT HIGH SCHOOL KARDALA	2202	2,88,58,528	41,268	2,88,99,796
*****				
TOTAL (DDO)		2,88,58,528	41,268	2,88,99,796
HEAD MASTER, GOVERNMENT HIGH	2071	10,10,577	0	10,10,577

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		SCHOOL,				
*****						
		TOTAL (DDO)		10,10,577	0	10,10,577
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	HEAD MASTER, GOVERNMENT HIGH SCHOOL, CHANGAL	2071	7,11,680	0	7,11,680
	SECRETARY, PUNJAB, CHANDI GARH					
*****						
		TOTAL (DDO)		7,11,680	0	7,11,680
		HEAD MASTER, GOVT. HIGH SCHOOL, JALHA	2071	7,03,693	0	7,03,693
*****						

TOTAL(DDO)	7,03,693	0	7,03,693
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HEADMASTER, B. N. D. GOVERNMENT HIGH 2202	85,04,297	21,15,668	1,06,19,965
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SCHOOL(BOYS)

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

TOTAL(DDO)	85,04,297	21,15,668	1,06,19,965
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HEADMASTER, GOVERNMENT HIGH 2071	92,694	18,527	1,11,221
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SCHOOL

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

TOTAL(DDO)	92,694	18,527	1,11,221
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HEADMASTER, GOVERNMENT GIRLS HIGH 2071	9,31,682	0	9,31,682
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SCHOOL,

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TOTAL(DDO)	9,31,682	0	9,31,682
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HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	2,05,69,493	3,58,563	2,09,28,056
	2202	7,40,17,810	3,44,62,232	10,84,80,042
	2235	17,49,353	1,79,846	19,29,199
*****				
TOTAL(DDO)		9,63,36,656	3,50,00,641	13,13,37,297

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	4,55,987	0	4,55,987
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SCHOOL PUTLI GHARH	2235	21,058	0	21,058

\*\*\*\*\*

TOTAL(DDO) 9,68,13,701 3,50,00,641 13,18,14,342

HEADMASTER, GOVERNMENT HIGH 2071 6,11,712 0 6,11,712

SCHOOL(BOYS)

\*\*\*\*\*

TOTAL(DDO) 6,11,712 0 6,11,712

HEADMASTER, GOVERNMENT HIGH 2071 4,47,759 0 4,47,759

SCHOOL(GIRLS)

\*\*\*\*\*

TOTAL(DDO) 4,47,759 0 4,47,759

HEADMASTER, GOVERNMENT HIGH 2071 12,66,138 0 12,66,138

SCHOOL,

2235 4,06,433 0 4,06,433

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TOTAL(DDO) 16,72,571 0 16,72,571

HEADMASTER, GOVERNMENT HIGH	2202	57,13,795	14,56,544	71,70,339
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SCHOOL, MEHARBANPURA

*****				
-----				
TOTAL (DDO)		57,13,795	14,56,544	71,70,339

HEADMASTER, GOVERNMENT HIGH	2202	3,83,272	0	3,83,272
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SCHOOL, DEWAN KHERA

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TOTAL (DDO)		3,83,272	0	3,83,272

HEADMASTER, GOVERNMENT INDUSTRIAL 2071		3,50,977	0	3,50,977
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TRAINING CENTRE

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		3,50,977	0	3,50,977
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HEADMASTER, GOVERNMENT SPECIAL SCHOOL	2071	4,17,798	0	4,17,798
		TOTAL (DDO)		7,68,775	0	7,68,775
		HEADMASTER, GOVT. HIGH SCHOOL, ALAMGARH	2071	9,16,267	0	9,16,267
		TOTAL (DDO)		9,16,267	0	9,16,267
		HEADMASTER, INDUSTRIAL TRAINING	2071	1,95,482	0	1,95,482



INSTITUTE (W)

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 TOTAL (DDO) 1,95,482 0 1,95,482

HEADMASTER, SPS GOVERNMENT HIGH 2071 6,66,522 0 6,66,522  
 SCHOOL (BOYS)

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 -----  
 TOTAL (DDO) 6,66,522 0 6,66,522

HEADMI STRESS, GOVERNMENT GIRLS 2202 2,09,19,753 51,60,372 2,60,80,125  
 HIGH SCHOOL

2235 0 18,750 18,750

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 -----  
 TOTAL (DDO) 2,09,19,753 51,79,122 2,60,98,875

HEADMI STRESS, GOVERNMENT HIGH 2071 28,58,804 0 28,58,804  
 SCHOOL

2202	84,01,154	21,00,793	1,05,01,947
2235	2,61,137	0	2,61,137

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TOTAL(DDO)	1,15,21,095	21,00,793	1,36,21,888
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MANAGER, BANAK OF INDIA	2071	9,614	0	9,614
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		9,614	0	9,614
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COMMISSIONER GOVERNANCE  
 REFORMS-CUM-CHIEF  
 SECRETERIAL SECRETARY, PUNJAB,  
 CHANDI GARH

MANAGER, ORIENTAL BANK OF	2071	1,35,421	0	1,35,421
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COMMERCE

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 TOTAL (DDO) 1,45,035 0 1,45,035

MANAGER, PUNJAB ROADWAYS, 2071 44,47,668 5,86,452 50,34,120

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 TOTAL (DDO) 44,47,668 5,86,452 50,34,120

MEDICAL OFFICER, ESI DISPENSARY-I 2210 1,95,73,784 50,44,326 2,46,18,110

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 TOTAL (DDO) 1,95,73,784 50,44,326 2,46,18,110

MEDICAL OFFICER, GOVERNMENT 2071 17,61,790 0 17,61,790

HOMEOPATHY DISPENSARY

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 -----  
 TOTAL (DDO) 17,61,790 0 17,61,790

MEDICAL SUPERINTENDENT, GURU GOBIND 2071 11,46,880 0 11,46,880

SINGH HOSPITAL

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 -----  
 TOTAL (DDO) 11,46,880 0 11,46,880

MEDICAL SUPRI NDE NT, MENTAL 2071 31,31,238 0 31,31,238  
 HOSPITAL

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 -----  
 TOTAL (DDO) 31,31,238 0 31,31,238

MEDICAL SUPRI NDE NT, RAJI NDRA 2071 3,98,73,67,078 1,05,95,64,930 5,04,69,32,008  
 HOSPITAL

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 -----  
 TOTAL (DDO) 3,98,73,67,078 1,05,95,64,930 5,04,69,32,008

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2022

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

				FINMH0822.TXT		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	MEDICAL SUPRINDENT, SRI GURU TEG	2071	1,04,91,349	1,55,184	1,06,46,533
COMMISSIONER	GOVERNANCE	BAHADUR HOSPITAL				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
*****				-----		
	TOTAL (DDO)			1,04,91,349	1,55,184	1,06,46,533
	PRINCIPAL, GOVERNMENT SENIOR	SECONDARY SCHOOL	2071	2,05,171	0	2,05,171
*****				-----		
	TOTAL (DDO)			2,05,171	0	2,05,171
	PRINCIPAL, BALBIR GOVERNMENT	SENIOR SECONDARY SCHOOL	2071	13,61,314	0	13,61,314

	2202	FINMH0822. TXT 2,62,95,825	65,33,078	3,28,28,903
	2235	2,92,621	10,675	3,03,296

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TOTAL(DDO)		2,79,49,760	65,43,753	3,44,93,513
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PRINCIPAL, BDSS INDUSTRIAL	2071	13,15,840	0	13,15,840
TRAINING INSTITUTE				

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TOTAL(DDO)		13,15,840	0	13,15,840
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PRINCIPAL, GOVERNMENT SENIOR	2071	14,32,883	0	14,32,883
SECONDARY SCHOOL				

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TOTAL(DDO)		14,32,883	0	14,32,883
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PRINCIPAL, GOVERNMENT ITI	2071	32,25,902	0	32,25,902
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TOTAL(DDO)		32,25,902	0	32,25,902
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PRINCIPAL, GOVERNMENT ARTS & 2071 22,185 0 22,185

CRAFT TEACHER TRAINING INSTITUTE

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TOTAL (DDO) 22,185 0 22,185

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT COLLEGE	2071	57,47,565	1,96,381	59,43,946
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

			2202	1,60,50,782	39,17,270	1,99,68,052
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TOTAL (DDO) 2,17,98,347 41,13,651 2,59,11,998

PRINCIPAL, GOVERNMENT COLLEGE	2071	5,87,130	0	5,87,130
(WOMEN)				
	2235	2,63,558	0	2,63,558
*****				
TOTAL (DDO)		8,50,688	0	8,50,688
PRINCIPAL, GOVERNMENT DENTAL	2071	27,38,364	50,728	27,89,092
COLLEGE AND HOSPITAL				
*****				
TOTAL (DDO)		27,38,364	50,728	27,89,092
PRINCIPAL, GOVERNMENT GIRLS	2071	6,77,376	0	6,77,376
SENIOR SCHOOL,				
*****				
TOTAL (DDO)		6,77,376	0	6,77,376



PRINCIPAL, GOVERNMENT GIRLS 2071 29,67,117 0 29,67,117  
 SENIOR SECONDARY SCHOOL

2202 3,65,71,759 89,10,290 4,54,82,049

2235 7,688 0 7,688

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 TOTAL(DDO) 3,95,46,564 89,10,290 4,84,56,854

PRINCIPAL, GOVERNMENT GIRLS 2071 75,34,010 0 75,34,010  
 SENIOR SECONDARY SCHOOL,

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 TOTAL(DDO) 75,34,010 0 75,34,010

PRINCIPAL, GOVERNMENT GIRLS 2071 8,91,085 0 8,91,085

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SENIOR SECONDARY SCHOOL, GURU

HAR SAHAI

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TOTAL (DDO)	8,91,085	0	8,91,085
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FINANCIAL PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT GIRLS	2071	15,62,189	0	15,62,189
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COMMISSIONER GOVERNANCE SENIOR SECONDARY SCHOOL, ABOHAR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (DDO)	15,62,189	0	15,62,189
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PRINCIPAL, GOVERNMENT HIGH SCHOOL	2071	16,39,890	98,653	17,38,543
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	2202	54,596	0	54,596
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TOTAL (DDO)		16,94,486	98,653	17,93,139
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	19,972	0	19,972
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TEACHERS TRAINING INSTITUTE

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 TOTAL (DDO) 19,972 0 19,972

PRINCIPAL, GOVERNMENT INDUSTRIAL 2071 9,78,120 0 9,78,120

TRAINING INSTITUTE

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 TOTAL (DDO) 9,78,120 0 9,78,120

PRINCIPAL, GOVERNMENT INSTITUTE 2235 16,448 0 16,448

OF GARMENT TECHNOLOGY

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 16,448 0 16,448

PRINCIPAL, GOVERNMENT MEDICAL 2071 9,65,120 0 9,65,120

COLLEGE

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

TOTAL(DDO) 9,65,120 0 9,65,120

PRINCIPAL, GOVERNMENT MODEL 2071 12,41,105 0 12,41,105

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, PHASE-3B-4

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TOTAL(DDO) 12,41,105 0 12,41,105

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT NM COLLEGE	2071	11,02,710	1,21,813	12,24,523
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GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDI GARH

\*\*\*\*\*

TOTAL(DDO) 11,02,710 1,21,813 12,24,523

PRINCIPAL, GOVERNMENT 2071 15,53,625 0 15,53,625

POLYTECHNIC,

\*\*\*\*\*

TOTAL(DDO) 15,53,625 0 15,53,625

PRINCIPAL, GOVERNMENT 2071 10,37,658 0 10,37,658

POLYTECHNIC

\*\*\*\*\*

TOTAL(DDO) 10,37,658 0 10,37,658

PRINCIPAL, GOVERNMENT SECONDARY 2071 4,92,075 0 4,92,075

SCHOOL

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TOTAL(DDO) 4,92,075 0 4,92,075

PRINCIPAL, GOVERNMENT SENIOR	2071	7,69,041	0	7,69,041
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SECONDARY SCHOOL

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TOTAL (DDO)		7,69,041	0	7,69,041
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PRINCIPAL, GOVERNMENT SENIOR	2235	87,212	0	87,212
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SECONDARY MODEL SCHOOL, PAU

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TOTAL (DDO)		87,212	0	87,212
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PRINCIPAL, GOVERNMENT SENIOR	2071	5,33,24,582	5,14,466	5,38,39,048
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GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2202	8,53,48,979	2,12,63,709	10,66,12,688
COMMISSIONERS	GOVERNANCE	SECONDARY SCHOOL				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

			2235	14,19,983	1,05,811	15,25,794
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TOTAL (DDO)				14,00,93,544	2,18,83,986	16,19,77,530
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PRINCIPAL, GOVERNMENT SENIOR	2071	13,07,827	0	13,07,827
SECONDARY SCHOOL (BOYS)				

	2202	1,51,32,289	37,28,876	1,88,61,165
	2235	1,87,298	0	1,87,298

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TOTAL (DDO)		1,66,27,414	37,28,876	2,03,56,290
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PRINCIPAL, GOVERNMENT SENIOR	2071	8,31,606	0	8,31,606
SECONDARY SCHOOL (BOYS)				

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 TOTAL(DDO) 8,31,606 0 8,31,606

PRINCIPAL, GOVERNMENT SENIOR 2071 32,26,446 0 32,26,446

SECONDARY SCHOOL(GIRLS)

2235 1,27,868 14,400 1,42,268

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 TOTAL(DDO) 33,54,314 14,400 33,68,714

PRINCIPAL, GOVERNMENT SENIOR 2071 16,02,455 0 16,02,455

SECONDARY SCHOOL(GIRLS)

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 TOTAL(DDO) 16,02,455 0 16,02,455

PRINCIPAL, GOVERNMENT SENIOR 2071 19,90,993 34,590 20,25,583

SECONDARY SCHOOL,

2235 17,07,197 2,42,851 19,50,048

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TOTAL (DDO) 36,98,190 2,77,441 39,75,631

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	29,560	7,390	36,950
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SECONDARY SCHOOL, ABOHAR				
	CHANDI GARH					

\*\*\*\*\*

TOTAL (DDO) 29,560 7,390 36,950

PRINCIPAL, GOVERNMENT SENIOR 2235 1,09,945 0 1,09,945

SECONDARY SCHOOL, AJAI BWALL

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TOTAL(DDO)		1,09,945	0	1,09,945
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PRINCIPAL, GOVERNMENT SENIOR	2235	40,972	0	40,972
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SECONDARY SCHOOL, BASU KAGILLA

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

TOTAL(DDO)		40,972	0	40,972
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PRINCIPAL, GOVERNMENT SENIOR	2071	8,93,440	0	8,93,440
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SECONDARY SCHOOL, BOYS

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

TOTAL(DDO)		8,93,440	0	8,93,440
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PRINCIPAL, GOVERNMENT SENIOR	2071	17,78,198	0	17,78,198
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SECONDARY SCHOOL, CINEMA ROAD

	2235	21,934	0	21,934
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TOTAL(DDO)		18,00,132	0	18,00,132
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PRINCIPAL, GOVERNMENT SENIOR 2071 5,91,360 0 5,91,360

SECONDARY SCHOOL, DHAROLI BHAI

\*\*\*\*\* -----  
 TOTAL (DDO) 5,91,360 0 5,91,360

PRINCIPAL, GOVERNMENT SENIOR 2071 5,08,297 0 5,08,297

SECONDARY SCHOOL, DUTARANWALI

\*\*\*\*\* -----  
 TOTAL (DDO) 5,08,297 0 5,08,297

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	5,95,157	0	5,95,157

COMMISSIONER GOVERNANCE  
 REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDI GARH

SECONDARY SCHOOL, M. S. GATE

\*\*\*\*\* -----  
 TOTAL (DDO) 11,03,454 0 11,03,454

PRINCIPAL, GOVERNMENT SENIOR 2071 12,67,064 0 12,67,064

SECONDARY SCHOOL, TOWN HALL

2235 2,42,364 84,869 3,27,233

\*\*\*\*\* -----  
 TOTAL (DDO) 15,09,428 84,869 15,94,297

PRINCIPAL, GOVERNMENT SHIWALIK 2071 17,66,391 0 17,66,391

COLLEGE

\*\*\*\*\* -----  
 TOTAL (DDO) 17,66,391 0 17,66,391

PRINCIPAL, GOVERNMENT SENIOR	2071	FINMH0822.TXT 9,06,240	0	9,06,240
SECONDARY SCHOOL				
*****				
TOTAL (DDO)		9,06,240	0	9,06,240
PRINCIPAL, HEALTH AND FAMILY	2071	52,79,915	0	52,79,915
WELFARE TRAINING CENTRE				
*****				
TOTAL (DDO)		52,79,915	0	52,79,915
PRINCIPAL, INDUSTRIAL TRAINING	2071	11,02,080	0	11,02,080
CENTRE				
*****				
TOTAL (DDO)		11,02,080	0	11,02,080
PRINCIPAL, INDUSTRIAL TRAINING	2071	26,46,408	42,722	26,89,130
CENTRE (WOMEN)				

\*\*\*\*\*

TOTAL(DDO) 26,46,408 42,722 26,89,130

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, INDUSTRIAL TRAINING	2071	4,95,360	0	4,95,360
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB,	INSTITUTE, KALANAUR				
	CHANDI GARH					

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TOTAL(DDO) 4,95,360 0 4,95,360

PRINCIPAL, INDUSTRIAL TRAINING 2071 61,73,370 0 61,73,370  
INSTITUTE

*****				
TOTAL (DDO)		61,73,370	0	61,73,370
PRINCIPAL, JAWAHAR LAL NEHRU	2071	5,08,813	0	5,08,813
GOVERNMENT GIRLS SENIOR				
SECONDARY SCHOOL				
*****				
TOTAL (DDO)		5,08,813	0	5,08,813
PRINCIPAL, JLN GOVERNMENT COLLEGE	2071	14,58,980	0	14,58,980
(GIRLS)				
*****				
TOTAL (DDO)		14,58,980	0	14,58,980
PRINCIPAL, M. R. GOVERNMENT	2071	8,45,670	0	8,45,670
COLLEGE				
*****				
TOTAL (DDO)		8,45,670	0	8,45,670

PRINCIPAL, MRK GOVERNMENT SENIOR 2235 4,16,839 0 4,16,839

SECONDARY SCHOOL

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 TOTAL (DDO) 4,16,839 0 4,16,839

PRINCIPAL, S. G. H. G 2071 17,66,833 0 17,66,833

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 TOTAL (DDO) 17,66,833 0 17,66,833

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, SOS GOVERNMENT COLLEGE	2235	0	18,746	18,746
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COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF



SECRETARIAT SECRETARY, PUNJAB,  
 CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 17,66,833 18,746 17,85,579

PRINCIPAL, GOVERNMENT SENIOR 2071 4,29,483 0 4,29,483  
 SECONDARY SCHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 4,29,483 0 4,29,483

PRINCIPAL, GURU GOBIND SINGH 2071 57,78,398 0 57,78,398  
 COLLEGE,

\*\*\*\*\* -----  
 TOTAL (DDO) 57,78,398 0 57,78,398

PROGRAMME OFFICER, PROGRAMME 2071 3,85,280 0 3,85,280  
 OFFICER

*****				
TOTAL (DDO)		3,85,280	0	3,85,280
PROSECUTION AND	2071	26,88,330	0	26,88,330
LITIGATION, PROSECUTION AND				
LITIGATION, PUNJAB				
	2235	3,22,569	21,713	3,44,282
*****				
TOTAL (DDO)		30,10,899	21,713	30,32,612
REGISTRAR, CO-OPERATIVE	2071	57,95,173	13,67,446	71,62,619
SOCIETIES, PUNJAB				
*****				
TOTAL (DDO)		57,95,173	13,67,446	71,62,619
REGISTRAR, CO-OPERATIVE SOCIETIES	2071	10,42,517	0	10,42,517
*****				
TOTAL (DDO)		10,42,517	0	10,42,517

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

NAME OF 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,	RESEARCH OFFICER, E. S. O PUNJAB	2071	11,074	0	11,074
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					
*****						
TOTAL (DDO)				10,53,591	0	10,53,591
S. O. (A), PLANNING BOARD, PUNJBA				2071	17,48,480	9,31,840
				3451	2,14,58,987	2,67,33,481
*****						
TOTAL (DDO)				2,32,07,467	62,06,334	2,94,13,801

SEED DEVELOPMENT OFFICER, CHIEF	2235	1,00,000	51,573	1,51,573
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AGRICULTURE OFFICER

*****				
-----				
TOTAL (DDO)		1,00,000	51,573	1,51,573

SENIOR DISTRICT SAVING	2047	44,770	13,100	57,870
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OFFICER, SENIOR DISTRICT SAVING

OFFICER

*****				
-----				
TOTAL (DDO)		44,770	13,100	57,870

SENIOR MEDICAL OFFICER, CIVIL	2071	88,28,551	10,60,020	98,88,571
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HOSPITAL

*****				
-----				
TOTAL (DDO)		88,28,551	10,60,020	98,88,571

SENIOR MEDICAL OFFICER, CIVIL	2071	10,99,520	0	10,99,520
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HOSPITAL, ABOHAR

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 TOTAL (DDO) 10,99,520 0 10,99,520

SENIOR MEDICAL OFFICER, COMMUNITY 2071 32,99,840 0 32,99,840

HEALTH CENTRE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32,99,840 0 32,99,840

GOVERNMENT OF PUNJAB

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

NAME OF 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,	SENIOR MEDICAL OFFICER, E. S. I.	2071	91,76,060	0	91,76,060
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HOSPITAL				

CHANDI GARH

*****				
TOTAL (DDO)		1,24,75,900	0	1,24,75,900
SENIOR MEDICAL OFFICER, ESI	2071	25,34,400	0	25,34,400
DISPENSARY NO-1				
*****				
TOTAL (DDO)		25,34,400	0	25,34,400
SENIOR MEDICAL OFFICER, MOGA	2071	27,60,390	0	27,60,390
*****				
TOTAL (DDO)		27,60,390	0	27,60,390
SENIOR MEDICAL OFFICER, PHSC	2071	8,58,940	14,080	8,73,020
CIVIL HOSPITAL				
	2235	10,000	0	10,000
*****				
TOTAL (DDO)		8,68,940	14,080	8,83,020

SENIOR MEDICAL OFFICER, PRIMARY	2071	2,47,467	0	2,47,467
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HEALTH CENTRE

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TOTAL(DDO)		2,47,467	0	2,47,467
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SENIOR MEDICAL OFFICER, PRIMARY	2071	8,37,04,834	9,75,538	8,46,80,372
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HEALTH CENTRE

	2235	76,799	0	76,799
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TOTAL(DDO)		8,37,81,633	9,75,538	8,47,57,171
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SENIOR MEDICAL OFFICER, PRIMARY	2071	28,86,400	0	28,86,400
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HEALTH CENTRE, CHE KHUI KHERA

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TOTAL(DDO)		28,86,400	0	28,86,400
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF 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,	SENIOR MEDICAL OFFICER, PRIMARY	2071	78,16,547	63,152	78,79,699	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	HEALTH CENTRE, ADAMPUR					
	CHANDI GARH						
*****				-----			
TOTAL (DDO)				1,07,02,947	63,152	1,07,66,099	
SENIOR MEDICAL OFFICER, PRIMARY				2071	3,24,532	84,313	4,08,845
HEALTH CENTRE,							
*****				-----			
TOTAL (DDO)				3,24,532	84,313	4,08,845	



SENIOR MEDICAL OFFICER, PUBLIC	2071	10,33,450	0	10,33,450
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HEALTH CENTRE

*****				
-----				
TOTAL (DDO)		10,33,450	0	10,33,450

SENIOR MEDICAL OFFICER, SENIOR	2071	17,90,720	0	17,90,720
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MEDICAL OFFICER, KASSOAHA

*****				
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TOTAL (DDO)		17,90,720	0	17,90,720

SENIOR SUBORDINATE JUDGE, SENIOR	2071	10,47,099	1,42,052	11,89,151
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SUBORDINATE JUDGE

*****				
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TOTAL (DDO)		10,47,099	1,42,052	11,89,151

SENIOR SUPERINTENDENT OF	2071	1,92,41,830	11,72,876	2,04,14,706
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POLICE, FARIDKOT

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 TOTAL(DDO) 1,92,41,830 11,72,876 2,04,14,706

SENIOR SUPERINTENDENT OF 2071 1,90,63,441 7,15,662 1,97,79,103  
 POLICE, FEROZEPUR

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 -----  
 TOTAL(DDO) 1,90,63,441 7,15,662 1,97,79,103

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

NAME OF 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,	SENIOR SUPERINTENDENT OF	2071	1,38,90,456	1,95,081	1,40,85,537
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	POLICE, KAPURTHALA				
	CHANDI GARH					

	2235	28,695	0	28,695
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TOTAL (DDO)		3,29,82,592	9,10,743	3,38,93,335
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SENIOR SUPERINTENDENT OF	2071	1,57,95,469	18,70,810	1,76,66,279
POLICE, PUNJAB				

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TOTAL (DDO)		1,57,95,469	18,70,810	1,76,66,279
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SENIOR SUPERINTENDENT OF	2071	2,95,66,653	3,58,439	2,99,25,092
POLICE, SANGRUR				

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TOTAL (DDO)		2,95,66,653	3,58,439	2,99,25,092
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SENIOR SUPRI NTENDENT OF	2071	89,63,258	29,908	89,93,166
POLICE, BARNALA				

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TOTAL (DDO)		FINMH0822. TXT 89,63,258	29,908	89,93,166
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SENIOR SUPRI NTENDENT OF POLI CE, LUDHI ANA	2071	30,84,193	0	30,84,193
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TOTAL (DDO)		30,84,193	0	30,84,193
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SENIOR SUPRI NTENDENT OF POLI CE, SENI OR SUPRI NTENDENT OF POLI CE	2071	16,84,44,065	35,42,849	17,19,86,914
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	2235	35,69,345	42,69,332	78,38,677
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TOTAL (DDO)		17,20,13,410	78,12,181	17,98,25,591
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SENIOR SUPRI NTENDENT POLI CE, MOGA	2071	2,74,40,382	5,46,468	2,79,86,850
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TOTAL (DDO)		2,74,40,382	5,46,468	2,79,86,850
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SR. DISTRICT SAVINGS OFFICER, FARIDKOT	2047	54,501	13,961	68,462	
*****				-----			
TOTAL (DDO)				54,501	13,961	68,462	
SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR				2047	6,38,675	1,70,233	8,08,908
*****				-----			
TOTAL (DDO)				6,38,675	1,70,233	8,08,908	

SR. DISTRICT SAVINGS	2047	1,33,569	28,681	1,62,250
OFFICER, SMALL SAVINGS, GURDASPUR				

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TOTAL (DDO)		1,33,569	28,681	1,62,250
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SR. DISTRICT SAVINGS	2047	1,23,607	27,419	1,51,026
OFFICER, ROPAR				

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TOTAL (DDO)		1,23,607	27,419	1,51,026
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SR. DISTRICT SAVINGS	2047	6,32,077	1,60,534	7,92,611
OFFICER, SMALL SAVINGS , PATIALA				

	2235	600	0	600
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TOTAL (DDO)		6,32,677	1,60,534	7,93,211
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SR. DISTRICT SAVINGS	2047	65,674	21,296	86,970
OFFICER, SMALL SAVINGS, SANGRUR				

*****					
TOTAL (DDO)			65,674	21,296	86,970
SUB DIVISIONAL	2235		1,32,000	2,28,000	3,60,000
MAGISTRATE, ANANDPUR SAHIB, ROPAR					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		1,32,000	2,28,000	3,60,000
FINANCIAL	PRINCIPAL SECRETARY,	SUB DIVISIONAL	2071	46,134	0	46,134
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	MAGISTRATE, BARNALA				
	CHANDI GARH					

*****				
TOTAL (DDO)		1,78,134	2,28,000	4,06,134
SUB DIVISIONAL MEGISTRATE, SUB	2071	6,83,520	4,73,399	11,56,919
DIVISIONAL MEGISTRATE				
	2235	46,85,000	35,33,387	82,18,387
*****				
TOTAL (DDO)		53,68,520	40,06,786	93,75,306
SUD DIVISION MEGISTRATE, SUD	2071	9,96,772	37,806	10,34,578
DIVISION MEGISTRATE (EAST)				
*****				
TOTAL (DDO)		9,96,772	37,806	10,34,578
SUPERINTENDENT, ACCOUNT - 2,	2071	4,28,82,852	27,66,005	4,56,48,857
PUNJAB CIVIL SECRETARIATE,				
CHANDI GARH				



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 -----  
 TOTAL (DDO) 4, 28, 82, 852 27, 66, 005 4, 56, 48, 857

SUPERINTENDENT, ACCOUNT-I BRANCH, 2070 48, 91, 264 2, 13, 01, 855 2, 61, 93, 119  
 PUNJAB CIVIL SECTT.

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 TOTAL (DDO) 48, 91, 264 2, 13, 01, 855 2, 61, 93, 119

SUPERINTENDENT, ACCOUNTS PUNJAB 2235 4, 30, 992 3, 56, 851 7, 87, 843  
 CIVIL SECTT

3451 2, 95, 61, 507 70, 09, 069 3, 65, 70, 576

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 TOTAL (DDO) 2, 99, 92, 499 73, 65, 920 3, 73, 58, 419

SUPERINTENDENT, ACCOUNTS - 2 2235 1, 10, 64, 224 48, 44, 382 1, 59, 08, 606

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		BRANCH, PUNJAB SECRETARIAT, CHANDI GARH				
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDI GARH	2251	13,31,40,313	3,57,96,809	16,89,37,122
*****						
		TOTAL (DDO)		14,42,04,537	4,06,41,191	18,48,45,728
		SUPERINTENDENT, CENTRAL JAIL	2071	81,55,105	4,35,804	85,90,909
*****						
		TOTAL (DDO)		81,55,105	4,35,804	85,90,909
		SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE	2071	14,38,720	0	14,38,720

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 -----  
 TOTAL (DDO) 14,38,720 0 14,38,720

SUPERINTENDENT, SMALL SAVINGS, 2047 16,13,177 4,17,590 20,30,767  
 CHANDI GARH

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 -----  
 TOTAL (DDO) 16,13,177 4,17,590 20,30,767

SUPERINTENDING ENGINEER, WATER 2215 6,94,220 14,37,133 21,31,353  
 SUPPLY AND SANITATION CIRCLE,  
 CHANDI GARH, SCO NO44-45 PHASE 2  
 SAS NAGAR

2235 57,490 0 57,490

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 TOTAL (DDO) 7,51,710 14,37,133 21,88,843

SUPRI DENT, CHI LDREN HOME 2235 9,15,362 2,74,109 11,89,471

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TOTAL (DDO)	FINMH0822. TXT	9, 15, 362	2, 74, 109	11, 89, 471
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SUPRI N DENT, DI STRI CT CONSTRUCTI ON 2071		4, 10, 140	0	4, 10, 140
FORUM				

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TOTAL (DDO)		4, 10, 140	0	4, 10, 140
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIE F CONTROLLI NG OFFI CER	NAME OF DRAWI NG AND DI SBURSI NG OFFI CER	MAJOR HEAD	EXPENDI TURE UPTO PREVI OUS MONTH	EXPENDI TURE DURI NG THE MONTH	PROGRESSI VE EXPENDI TURE
FINANCI AL	PRINCI PAL SECRETARY,	SUPRI N DENT, FOR COMMI SSI ONER,	2071	14, 47, 938	0	14, 47, 938
COMMI SSI ONE	GOVERNANCE	FEROZEPUR DI VI SI ON,				
RS	REFORMS-CUM-CHI EF					
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)		14,47,938	0	14,47,938
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SUPRI N D E N T I N G   E N G I N E E R , C E N T R A L	2071	14,47,680	0	14,47,680
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MECHANICAL C I R C L E I . B . P U N J A B

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TOTAL (DDO)		14,47,680	0	14,47,680
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SUPRI N T E N D E N T   E N G I N E E R , U B D C	2071	10,25,239	3,34,862	13,60,101
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C I R C L E ,

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TOTAL (DDO)		10,25,239	3,34,862	13,60,101
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SUPRI N T E N D E N T   F O R	2071	5,90,080	0	5,90,080
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COMMI SSIONER, SUPRI N T E N D E N T   F O R

COMMI SSIONER

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TOTAL (DDO)		5,90,080	0	5,90,080
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SUPRI NTENDENT OF POLI CE, 2ND	2071	40, 55, 040	5, 49, 184	46, 04, 224
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C. I. D. PUNJAB

*****				
-----				
TOTAL (DDO)		40, 55, 040	5, 49, 184	46, 04, 224

SUPRI NTENDENT OF POLI CE, C. I. D	2071	1, 24, 34, 387	99, 116	1, 25, 33, 503
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*****				
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TOTAL (DDO)		1, 24, 34, 387	99, 116	1, 25, 33, 503

SUPRI NTENDENT OF POLI CE, C. I. D.	2071	3, 10, 886	0	3, 10, 886
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PATI ALA ZONE

*****				
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TOTAL (DDO)		3, 10, 886	0	3, 10, 886

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2022

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	SUPRI NTENDENT OF	2071	27,38,930	44,118	27,83,048	
COMMISSIONER	GOVERNANCE	POLICE, COMMANDANT 1ST I. R. B.					
RS	REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,						
	CHANDI GARH						
*****							
TOTAL (DDO)				30,49,816	44,118	30,93,934	
*****							
SUPRI NTENDENT, CENTRAL JAIL,				2071	50,00,984	6,11,571	56,12,555
*****							
TOTAL (DDO)				50,00,984	6,11,571	56,12,555	
*****							
SUPRI NTENDENT, COMMI SSIONER				2071	19,71,200	0	19,71,200
PATIALA DIVI SION							
				2202	27,66,317	6,91,856	34,58,173
*****							
TOTAL (DDO)				47,37,517	6,91,856	54,29,373	

SUPRI NTENDENT, DI STRI CT JAI L,	2071	8, 58, 059	2, 40, 993	10, 99, 052
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NABHA

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TOTAL (DDO)		8, 58, 059	2, 40, 993	10, 99, 052
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SUPRI NTENDENT, JAI L, PUNJAB	2071	41, 66, 672	88, 629	42, 55, 301
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TOTAL (DDO)		41, 66, 672	88, 629	42, 55, 301
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SUPRI NTENDI NG ENGI NEER, CENTRAL	2071	12, 42, 752	0	12, 42, 752
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WORKS CI RCLE, PWD B&R BRANCH

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TOTAL (DDO)		12, 42, 752	0	12, 42, 752
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SUPRI NTENDI NG	2071	21, 96, 480	0	21, 96, 480
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ENGI NEER, CONSTRUCTI ON CI RCLE PWD

B&R



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 TOTAL(DDO) 21,96,480 0 21,96,480

SUPRI NTENDING 2235 95,756 0 95,756

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 ENGINEER, CONSTRUCTION CIRCLE,  
 PWD B&R BRANCH

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 TOTAL(DDO) 95,756 0 95,756

FINANCIAL	PRINCIPAL SECRETARY,	SUPRI NTENDING	2071	23,64,160	0	23,64,160
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COMMISSIONER	GOVERNANCE	ENGINEER, CONSTRUCTION CIRCLE PWD				
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RS	REFORMS-CUM-CHIEF	B&R, PUNJAB				
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*****			
TOTAL (DDO)	23,64,160	0	23,64,160
SUPERINTENDING ENGINEER, ELECTRICAL 2071	16,21,320	0	16,21,320
CIRCLE (NORTH), PUNJAB			
*****			
TOTAL (DDO)	16,21,320	0	16,21,320
TEHSILDAR (ELECTION), TEHSILDAR 2015	64,36,020	15,92,555	80,28,575
(ELECTION)			
*****			
TOTAL (DDO)	64,36,020	15,92,555	80,28,575
TEHSILDAR, SANGRUR 2071	6,63,384	1,09,876	7,73,260
*****			
TOTAL (DDO)	6,63,384	1,09,876	7,73,260

TEHSI LDAR, TEHSI LDAR	2071	1, 54, 55, 806	10, 78, 048	1, 65, 33, 854
	2235	6, 84, 931	7, 33, 664	14, 18, 595
*****				
TOTAL (DDO)		1, 61, 40, 737	18, 11, 712	1, 79, 52, 449
TEHSI LDAR, TEHSI LDAR, (EAST)	2071	6, 34, 779	2, 92, 551	9, 27, 330
*****				
TOTAL (DDO)		6, 34, 779	2, 92, 551	9, 27, 330
TEHSI LDAR, TEHSI LDAR, FEROZEPUR	2071	16, 14, 685	44, 292	16, 58, 977
*****				
TOTAL (DDO)		16, 14, 685	44, 292	16, 58, 977

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TEHSILDAR, TEHSILDAR, ZIRA	2071	7,53,352	2,46,683	10,00,035
COMMISSIONERS	GOVERNANCE					
REFORMS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)				7,53,352	2,46,683	10,00,035
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THE CHIEF ARCHITECT, THE CHIEF	2071	19,741	0	19,741
ARCHITECT DEPARTMENT, PUNJAB				

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TOTAL (DDO)		19,741	0	19,741
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THE GENERAL MANAGER, PUNJAB	2071	19,93,952	2,14,427	22,08,379
ROADWAYS,				

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TOTAL (DDO)		19,93,952	2,14,427	22,08,379
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TRAINING OFFICER, CHIEF	2071	4,01,430	0	4,01,430
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AGRICULTURE OFFICER

*****				
TOTAL (DDO)		4,01,430	0	4,01,430

TREASURY OFFICER, SUB TREASURY	2071	1,53,54,71,866	73,90,01,221	2,27,44,73,087
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*****				
TOTAL (DDO)		1,53,54,71,866	73,90,01,221	2,27,44,73,087

UNDER SECRETARY, PUNJAB VIDHAN	2071	5,90,784	0	5,90,784
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SABHA

*****				
TOTAL (DDO)		5,90,784	0	5,90,784

*****				
TOTAL (CCO)		34,28,29,17,017	8,69,78,01,544	42,98,07,18,561

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TOTAL(DEPT) 48,47,89,78,529 12,59,08,77,669 61,06,98,56,198

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR 2405 29,69,536 7,10,127 36,79,663

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES, PUNJAB (FISHERIES), KAPURTHALA

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TOTAL (DDO) 29,69,536 7,10,127 36,79,663

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, FISHERIES	2405	63,45,837	16,88,369	80,34,206
FISHERIES, PUNJAB						

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TOTAL (DDO) 63,45,837 16,88,369 80,34,206

ASSISTANT DIRECTOR, FISHERIES	2235	2,34,337	0	2,34,337
(MH: 3451), GURDASPUR				
*****				
TOTAL (DDO)		2,34,337	0	2,34,337
ASSISTANT DIRECTOR, FISHERIES,	2235	11,404	0	11,404
BHATINDA				
	2405	34,12,216	7,29,856	41,42,072
*****				
TOTAL (DDO)		34,23,620	7,29,856	41,53,476
ASSISTANT DIRECTOR, ASSISTANT	2235	0	13,758	13,758
DIRECTOR, FISHERIES				
	2405	53,34,226	11,98,609	65,32,835
*****				
TOTAL (DDO)		53,34,226	12,12,367	65,46,593

ASSISTANT DIRECTOR, ASSISTANT	2405	38,66,888	10,60,231	49,27,119
DIRECTOR, FISHERIES, LUDHIANA				

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TOTAL (DDO)		38,66,888	10,60,231	49,27,119
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ASSISTANT DIRECTOR, ASSISTANT	2235	36,580	0	36,580
DIRECTOR, FISHERIES, MANSA				

	2405	25,25,641	7,23,721	32,49,362
*****				
TOTAL (DDO)		25,62,221	7,23,721	32,85,942

ASSISTANT DIRECTOR, ASSISTANT	2235	42,436	44,015	86,451
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GOVERNMENT OF PUNJAB

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

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

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, ASSISTANT	2405	50,39,887	14,92,165	65,32,052
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	FISHERIES, PUNJAB	DIRECTOR, FISHERIES, PATIALA				
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TOTAL (DDO)				50,82,323	15,36,180	66,18,503
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ASSISTANT DIRECTOR, ASSISTANT	2405	19,08,577	4,06,844	23,15,421
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DIRECTOR, FISHERIES, FARIDKOT

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TOTAL (DDO)		19,08,577	4,06,844	23,15,421
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ASSISTANT DIRECTOR, FISHERIES	2405	5,14,85,008	22,47,411	5,37,32,419
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	4405	2,80,00,000	0	2,80,00,000
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TOTAL (DDO)		7,94,85,008	22,47,411	8,17,32,419
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ASSISTANT DIRECTOR, FISHERIES	2405	55,33,946	12,47,754	67,81,700
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DEPARTMENT

*****				
TOTAL (DDO)		55,33,946	12,47,754	67,81,700
ASSI STANT DI RECTOR, FI SHERI ES	2405	67,02,197	16,58,980	83,61,177
DEPARTMENT				
*****				
TOTAL (DDO)		67,02,197	16,58,980	83,61,177
ASSI STANT DI RECTOR, FI SHERI ES,	2235	0	78,427	78,427
FATEHGARH SAHI B				
	2405	45,33,960	10,57,041	55,91,001
*****				
TOTAL (DDO)		45,33,960	11,35,468	56,69,428
ASSI STANT DI RECTOR, FI SHERI ES,	2235	1,72,200	0	1,72,200
FEROZEPUR				
	2405	29,10,565	7,00,834	36,11,399

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TOTAL(DDO) 30,82,765 7,00,834 37,83,599

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES, HOSHI ARPUR	2235	9,609	0	9,609
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			2405	33,79,544	10,30,778	44,10,322
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TOTAL(DDO) 33,89,153 10,30,778 44,19,931

ASSISTANT DIRECTOR, FISHERIES, 2405 23,46,298 5,35,979 28,82,277

JALANDHAR

\*\*\*\*\*

TOTAL(DDO) 23,46,298 5,35,979 28,82,277

ASSISTANT DIRECTOR, FISHERIES, 2405 12,97,800 3,32,630 16,30,430

MUKATSAR

\*\*\*\*\* -----  
TOTAL (DDO) 12,97,800 3,32,630 16,30,430

ASSISTANT PROJECT 2405 11,06,613 1,84,132 12,90,745

OFFICER, FISHERIES, MOGA

\*\*\*\*\* -----  
TOTAL (DDO) 11,06,613 1,84,132 12,90,745

ASSISTANT PROJECT 2405 16,28,698 5,31,745 21,60,443

OFFICER, FISHERIES DHANDUVA

\*\*\*\*\* -----  
TOTAL (DDO) 16,28,698 5,31,745 21,60,443

\*\*\*\*\*

TOTAL(CCO) 14,08,34,003 1,76,73,406 15,85,07,409

\*\*\*\*\*

TOTAL(DEPT) 14,08,34,003 1,76,73,406 15,85,07,409

FOOD AND DIRECTOR, FOOD & ACFA (MISSION DIRECTOR FOOD 2408 20,90,236 1,50,96,641 1,71,86,877  
 SUPPLIES SUPPLIES, PUNJAB PROCESSING), DIRECTORATE FOOD  
 PROCESSING, PLOT NO 2, SECTOR  
 28A, CHANDI GARH

\*\*\*\*\*

TOTAL(DDO) 20,90,236 1,50,96,641 1,71,86,877

GOVERNMENT OF PUNJAB

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

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

FOOD AND DIRECTOR, FOOD & ADMINISTRATIVE OFFICER, FOR 2235 5,524 0 5,524

SUPPLIES SUPPLIES, PUNJAB

DIRECTOR FOOD & CIVIL SUPPLIES,  
PUNJAB

	3456	12,89,56,440	2,50,54,444	15,40,10,884
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TOTAL (DDO)		13,10,52,200	4,01,51,085	17,12,03,285
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ASSISTANT CONTROLLER	3456	4,24,44,021	1,06,10,213	5,30,54,234
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(F&A), DISTRICT FOOD & SUPPLY

CONTROLLER

\*\*\*\*\*

TOTAL (DDO)		4,24,44,021	1,06,10,213	5,30,54,234
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ASSISTANT CONTROLLER, LEGAL	3475	9,24,972	4,48,920	13,73,892
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METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES FARIDKOT

\*\*\*\*\*

TOTAL (DDO)		9,24,972	4,48,920	13,73,892
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ASSISTANT CONTROLLER, LEGAL	3475	6,86,648	3,65,300	10,51,948
METROLOGY, O/O ASSISTANT				
CONTROLLER LEGAL METROLOGY				
DEPARTMENT OF FOOD AND CIVIL				
SUPPLIES ROOPNAGAR				
*****				
TOTAL (DDO)		6,86,648	3,65,300	10,51,948
ASSISTANT DIRECTOR, FOOD AND	2235	31,550	0	31,550
SUPPLY DEPARTMENT, PUNJAB				
*****				
TOTAL (DDO)		31,550	0	31,550
CONTROLLER, DISTRICT FOOD &	2235	28,102	0	28,102
SUPPLIES				
*****				
TOTAL (DDO)		28,102	0	28,102

GOVERNMENT OF PUNJAB

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

NAME OF 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	CONTROLLER, DISTRICT FOOD AND SUPPLIES	2235	2,00,000	0	2,00,000
			3456	3,39,69,713	78,24,730	4,17,94,443
*****						
		TOTAL (DDO)		3,41,69,713	78,24,730	4,19,94,443
		CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER	2235	1,00,000	32,980	1,32,980
*****						
		TOTAL (DDO)		1,00,000	32,980	1,32,980



D G & S G, D G & S G ,	3456	1, 65, 73, 003	40, 69, 896	2, 06, 42, 899
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HOSHI ARPUR

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TOTAL (DDO)		1, 65, 73, 003	40, 69, 896	2, 06, 42, 899
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DIRECTOR FOOD & CIVIL	3456	12, 51, 644	3, 91, 252	16, 42, 896
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SUPPLIES, PUNJAB

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TOTAL (DDO)		12, 51, 644	3, 91, 252	16, 42, 896
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DISTRICT FOOD & SUPPLIES	2235	4, 37, 848	0	4, 37, 848
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CONTROLLER, DISTRICT FOOD &

SUPPLIES CONTROLLER, FARIDKOT

	3456	2, 45, 35, 789	58, 31, 113	3, 03, 66, 902
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TOTAL (DDO)		2, 49, 73, 637	58, 31, 113	3, 08, 04, 750
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		FINMH0822.TXT		
DISTRICT FOOD & SUPPLIES	2235	2,88,062	0	2,88,062
CONTROLLER, MOGA				
	3456	1,97,44,550	48,90,294	2,46,34,844
*****				
TOTAL (DDO)		2,00,32,612	48,90,294	2,49,22,906

DISTRICT FOOD & SUPPLIES	2235	15,881	17,319	33,200
CONTROLLER, MUKATSAR				
	3456	3,91,83,938	86,63,703	4,78,47,641
*****				
TOTAL (DDO)		3,91,99,819	86,81,022	4,78,80,841

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND	DIRECTOR, FOOD &	DISTRICT FOOD & SUPPLY	3456	3,24,39,363	76,02,696	4,00,42,059

SUPPLIES SUPPLIES, PUNJAB

CONTROLLER, AMRI TSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3,24,39,363 76,02,696 4,00,42,059

DISTRICT FOOD & SUPPLY 2235 6,54,725 0 6,54,725

CONTROLLER, BATHI NDA

3456 4,94,26,668 1,12,11,962 6,06,38,630

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 -----  
 TOTAL (DDO) 5,00,81,393 1,12,11,962 6,12,93,355

DISTRICT FOOD & SUPPLY 2235 9,00,840 0 9,00,840

CONTROLLER, DISTRICT FOOD &

SUPPLY CONTROLLER, LUDHIANA

3456 7,22,37,061 1,77,59,614 8,99,96,675

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7,31,37,901 1,77,59,614 9,08,97,515

DISTRICT FOOD & SUPPLY 2235 1,49,820 0 1,49,820

CONTROLLER, NAWANSHAHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,49,820 0 1,49,820

DISTRICT FOOD AND SUPPLIES 3456 1,52,54,212 37,44,294 1,89,98,506

CONTROLLER, MOHALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,52,54,212 37,44,294 1,89,98,506

DISTRICT FOOD AND SUPPLY 2235 22,422 41,114 63,536

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 22,422 41,114 63,536

DISTRICT FOOD AND SUPPLY 2235 80,493 0 80,493

CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, MANSA

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

NAME OF 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, MANSA	3456	2,59,35,410	69,59,824	3,28,95,234	
*****							
TOTAL (DDO)				2,60,15,903	69,59,824	3,29,75,727	
DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA				2235	9,52,316	0	9,52,316
*****							
TOTAL (DDO)				3456	6,42,91,099	1,56,78,719	7,99,69,818
*****							
TOTAL (DDO)					6,52,43,415	1,56,78,719	8,09,22,134

DISTRICT FOOD AND SUPPLY	3456	1,54,23,675	31,21,993	1,85,45,668
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, ROPAR

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TOTAL(DDO)		1,54,23,675	31,21,993	1,85,45,668
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DISTRICT FOOD AND SUPPLY	2235	6,45,080	51,703	6,96,783
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

	3456	5,66,94,010	1,47,81,516	7,14,75,526
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TOTAL(DDO)		5,73,39,090	1,48,33,219	7,21,72,309
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DISTRICT FOOD AND SUPPLY	2235	1,03,377	0	1,03,377
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CONTROLLER, FATEHGARH SAHI B

	3456	2,12,74,928	52,70,788	2,65,45,716
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TOTAL(DDO)		2,13,78,305	52,70,788	2,66,49,093
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DI STRICT FOOD AND SUPPLY	2235	1,60,501	0	1,60,501
CONTROLLER, FEROZEPUR				
	3456	6,00,20,572	1,39,99,667	7,40,20,239
*****				
TOTAL (DDO)		6,01,81,073	1,39,99,667	7,41,80,740

DI STRICT FOOD AND SUPPLY	2071	11,33,381	1,20,938	12,54,319
CONTROLLER, KAPURTHALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DI STRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA	2235	3,47,439	0	3,47,439

		F I N M H 0 8 2 2 . T X T		
3456		1,49,90,869	32,30,001	1,82,20,870

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TOTAL (DDO)		1,64,71,689	33,50,939	1,98,22,628
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DI STRI CT TREASURY	2235	11,03,839	1,49,113	12,52,952
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OFFI CER, DI STRI CT TREASURY  
, JALANDHAR

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

TOTAL (DDO)		11,03,839	1,49,113	12,52,952
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DI STT. FOOD & SUPPLI ES	3456	1,15,42,600	24,19,337	1,39,61,937
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CONTROLLER, NAWANSAHAR

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

TOTAL (DDO)		1,15,42,600	24,19,337	1,39,61,937
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	42,51,934	10,53,730	53,05,664
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BORANWAL

	2235	18,211	0	18,211
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TOTAL(DDO)		42,70,145	10,53,730	53,23,875
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SECRETARY, STATE CONSUMER DISPUTE 2235		18,348	0	18,348
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REDRESSAL COMMISSION PUNJAB

	3456	1,75,77,078	40,64,620	2,16,41,698
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TOTAL(DDO)		1,75,95,426	40,64,620	2,16,60,046
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SUPERINTENDENT GR. II DISTRICT 3456		43,93,859	17,85,677	61,79,536
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CONSUMER REDRESSAL

FORUM, AMRITSAR

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TOTAL(DDO)		43,93,859	17,85,677	61,79,536
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SUPERINTENDENT GRADE - 3456		45,99,441	10,07,850	56,07,291
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2, DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)		45,99,441	10,07,850	56,07,291
		SUPERINTENDENT GRADE -	3456	25,90,494	12,99,367	38,89,861
		2, DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT				
*****						
		TOTAL(DDO)		71,89,935	23,07,217	94,97,152
		SUPERINTENDENT GRADE -	3456	40,10,151	12,35,261	52,45,412
		2, DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB				

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 -----  
 TOTAL (DDO) 40,10,151 12,35,261 52,45,412

SUPERINTENDENT GRADE - 2235 14,130 0 14,130

2, DISTRICT CONSUMER REDRESSAL

FORM, HOSHI ARPUR

3456 35,65,169 7,75,864 43,41,033

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 35,79,299 7,75,864 43,55,163

SUPERINTENDENT GRADE - 3456 49,51,399 8,66,828 58,18,227

2, DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 49,51,399 8,66,828 58,18,227

SUPERINTENDENT GRADE - 3456 45,45,339 9,47,556 54,92,895

2, DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

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TOTAL (DDO)	45,45,339	9,47,556	54,92,895
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SUPERINTENDENT GRADE - 3456 31,84,187 8,16,799 40,00,986

2, DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				31,84,187	8,16,799	40,00,986
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL	3456	32,31,504	8,37,245	40,68,749
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FORM, ROPAR

\*\*\*\*\*  
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 TOTAL(DDO) 64,15,691 16,54,044 80,69,735

SUPERINTENDENT GRADE - 3456 47,17,715 9,64,161 56,81,876  
 2, DISTRICT CONSUMER REDRESSAL  
 FORM, SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 47,17,715 9,64,161 56,81,876

SUPERINTENDENT GRADE - 3456 36,68,300 14,49,327 51,17,627  
 2, DISTRICT CONSUMER REDRESSAL  
 FORUM, FEROPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 36,68,300 14,49,327 51,17,627

SUPERINTENDENT GRADE - 3456 39,29,247 20,65,980 59,95,227  
 2, DISTRICT CONSUMER REDRESSAL  
 FORUM, GURDASPUR

*****				
TOTAL (DDO)		39,29,247	20,65,980	59,95,227
SUPERINTENDENT GRADE	3456	84,09,868	19,73,799	1,03,83,667
II, CONTROLLER DISPUTE REDRESAL				
FORUM				
*****				
TOTAL (DDO)		84,09,868	19,73,799	1,03,83,667
SUPERINTENDENT GRADE II, DISTRICT 2235		4,59,616	0	4,59,616
CONSUMER REDRESSAL FORUM				
	3456	40,86,033	8,32,951	49,18,984
*****				
TOTAL (DDO)		45,45,649	8,32,951	53,78,600
SUPERINTENDENT GRADE-2, DISTRICT 2235		17,633	0	17,633

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		CONSUMER & REDRESSAL FORM				
		NAWANSHAHAR				
*****						
		TOTAL (DDO)		17,633	0	17,633
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, MANSA	2235	11,880	16,957	28,837
			3456	55,80,291	9,50,074	65,30,365
*****						
		TOTAL (DDO)		55,92,171	9,67,031	65,59,202
		SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	3456	32,65,452	7,00,187	39,65,639

\*\*\*\*\*

TOTAL(DDO)	32,65,452	7,00,187	39,65,639
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SUPERINTENDENT, DISTRICT CONSUMER 3456	44,14,479	7,23,995	51,38,474
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DISPUTES FORM MOHALI

\*\*\*\*\*

TOTAL(DDO)	44,14,479	7,23,995	51,38,474
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SUPERINTENDENT, DISTRICT CONSUMER 3456	44,69,190	24,27,692	68,96,882
--	-----------	-----------	-----------

DISPUTES REDRESSAL FORUM MOGA

\*\*\*\*\*

TOTAL(DDO)	44,69,190	24,27,692	68,96,882
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SUPRI NTENDENT, DI STT. CONSUMER 3456	37,37,679	8,42,310	45,79,989
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DISPUTE REDRESSAL FORUM

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TOTAL(DDO)	37,37,679	8,42,310	45,79,989
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TOTAL (CCO)	86,09,71,248	21,70,78,314	1,07,80,49,562
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TOTAL (DEPT)	86,09,71,248	21,70,78,314	1,07,80,49,562
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FORESTS	PRINCIPAL CHIEF	ASSISTANT CONTROLLER, CHANDI GARH 2235	0	93,473	93,473
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GOVERNMENT OF PUNJAB

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

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

PUNJAB

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TOTAL (DDO)	0	93,473	93,473
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FORESTS	PRINCIPAL CHIEF	C. F. , SOUTH CIRCLE, PATIALA	2406	42,72,164	8,57,638	51,29,802
	CONSERVATOR OF FORESTS,					
	PUNJAB					

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

TOTAL (DDO)				42,72,164	8,57,638	51,29,802
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CHIEF CONSERVATOR OF FOREST	2406	1,23,17,821	44,18,688	1,67,36,509
(CAC), PCCF, PUNJAB				

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

TOTAL (DDO)		1,23,17,821	44,18,688	1,67,36,509
-------------	--	-------------	-----------	-------------

CONSERVATOR OF FOREST	2406	13,29,322	2,30,533	15,59,855
(EXTENSION), SAS NAGAR				

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TOTAL (DDO)		13,29,322	2,30,533	15,59,855
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CONSERVATOR OF FOREST (WILD	2235	7,194	0	7,194
LIFE), SHIVALIK HILLS WILD LIFE				

CIRCLE, CHANDIGARH

*****			
TOTAL (DDO)	7,194	0	7,194

CONSERVATOR OF FOREST, BIST	2235	91,419	23,807	1,15,226
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CIRCLE, JALANDHAR

	2406	64,61,440	13,07,079	77,68,519
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*****			
TOTAL (DDO)	65,52,859	13,30,886	78,83,745

CONSERVATOR OF FOREST, RESEARCH	2406	1,06,30,008	27,19,691	1,33,49,699
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CIRCLE, SFRI, LAADOWAL, LUDHIANA

*****			
TOTAL (DDO)	1,06,30,008	27,19,691	1,33,49,699

NAME OF 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 FOREST, FEROZEPUR	2406	53,81,408	12,13,656	65,95,064
	CONSERVATOR OF FORESTS,	CIRCLE				
	PUNJAB					
*****						
	TOTAL (DDO)			53,81,408	12,13,656	65,95,064
	CONSERVATOR OF FOREST, NORTH	CIRCLE	2406	33,92,115	7,58,404	41,50,519
*****						
	TOTAL (DDO)			33,92,115	7,58,404	41,50,519
	CONSERVATOR OF FOREST, SHIVALIK	CIRCLE	2406	33,57,031	8,70,235	42,27,266
*****						
	TOTAL (DDO)			33,57,031	8,70,235	42,27,266

CONSERVTOR OF FOREST, PARKS AND PROTECTED AREA	2235	3,34,211	0	3,34,211
*****				
TOTAL (DDO)		3,34,211	0	3,34,211
*****				
DI RECTOR, M. C. ZOOLOGI CAL PARK	2406	25,828	14,31,159	14,56,987
*****				
TOTAL (DDO)		25,828	14,31,159	14,56,987
*****				
DI STRI CT FOREST OFFI CER, BHATI NDA	2235	2,98,336	0	2,98,336
	2406	2,14,88,343	43,38,739	2,58,27,082
*****				
TOTAL (DDO)		2,17,86,679	43,38,739	2,61,25,418
*****				
DI STRI CT FOREST OFFI CER, FEROZEPUR	2235	0	94,877	94,877
	2406	2,44,90,942	55,14,561	3,00,05,503

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TOTAL (DDO) 2,44,90,942 56,09,438 3,01,00,380

DISTRICT FOREST 2235 2,40,595 0 2,40,595  
OFFICER, GURDASPUR

2406 2,27,32,420 52,94,866 2,80,27,286

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,	TOTAL (DDO)		2,29,73,015	52,94,866	2,82,67,881
	PUNJAB					

DISTRICT FOREST 2406 44,51,826 91,272 45,43,098

OFFICER, JALANDHAR

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 -----  
 TOTAL (DDO) 2,74,24,841 53,86,138 3,28,10,979

DISTRICT FOREST OFFICER, LUDHIANA 2235 69,356 1,17,693 1,87,049  
 2406 3,25,68,676 75,03,283 4,00,71,959

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 -----  
 TOTAL (DDO) 3,26,38,032 76,20,976 4,02,59,008

DISTRICT FOREST OFFICER, MANSA 2406 77,94,010 17,37,552 95,31,562

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 -----  
 TOTAL (DDO) 77,94,010 17,37,552 95,31,562

DISTRICT FOREST OFFICER, PATIALA 2235 45,264 1,14,653 1,59,917  
 2406 2,12,94,973 70,59,260 2,83,54,233

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 -----  
 TOTAL (DDO) 2,13,40,237 71,73,913 2,85,14,150

DISTRICT FOREST OFFICER, ROPAR 2406 59,25,683 2,64,020 61,89,703

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TOTAL(DDO)	59,25,683	2,64,020	61,89,703
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DIVISIONAL FOREST OFFICER, IWDP, 2406	2,22,83,626	54,78,345	2,77,61,971
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PATHANKOT

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TOTAL(DDO)	2,22,83,626	54,78,345	2,77,61,971
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DIVISIONAL FOREST (WILD 2406	84,20,127	19,75,056	1,03,95,183
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LIFE), DIVISIONAL FOREST (WILD

LIFE), FEROZEPUR

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TOTAL(DDO)	84,20,127	19,75,056	1,03,95,183
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DIVISIONAL FOREST (WILD 2235	23,584	34,650	58,234
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR				
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR	2406	2,79,03,082	90,34,616	3,69,37,698
*****						
		TOTAL (DDO)		2,79,26,666	90,69,266	3,69,95,932
-----						
		DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHI ARPUR	2406	64,12,868	15,09,042	79,21,910
*****						
		TOTAL (DDO)		64,12,868	15,09,042	79,21,910
-----						
		DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA	2406	77,13,902	19,95,654	97,09,556

*****				
TOTAL (DDO)		77,13,902	19,95,654	97,09,556
DIVISIONAL FOREST OFFICER	2406	67,68,259	15,18,689	82,86,948
(EXTENSION), PATIALA				
*****				
TOTAL (DDO)		67,68,259	15,18,689	82,86,948
DIVISIONAL FOREST OFFICER	2406	1,01,52,941	13,85,005	1,15,37,946
(EXTENSION), PHILLAUR				
*****				
TOTAL (DDO)		1,01,52,941	13,85,005	1,15,37,946
DIVISIONAL FOREST OFFICER (WILD	2406	1,03,26,441	27,28,935	1,30,55,376
LIFE), PHILLAUR				
*****				
TOTAL (DDO)		1,03,26,441	27,28,935	1,30,55,376

DIVISIONAL FOREST OFFICER 2235 5,01,157 1,35,896 6,37,053

MOHALI, SAS NAGAR FOREST DIVISION

MOHALI

2406 10,65,43,815 2,91,77,194 13,57,21,009

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF	TOTAL (DDO)		10,70,44,972	2,93,13,090	13,63,58,062
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CONSERVATOR OF FORESTS,

PUNJAB

DIVISIONAL FOREST OFFICER 2406 42,07,424 0 42,07,424

P&I, HOSHI ARPUR

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 TOTAL(DDO) 11,12,52,396 2,93,13,090 14,05,65,486

DIVISIONAL FOREST OFFICER(WILD 2406 1,49,98,789 20,64,025 1,70,62,814  
 LIFE), D. F. O. (WILD LIFE)PATIALA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,49,98,789 20,64,025 1,70,62,814

DIVISIONAL FOREST OFFICER, 2235 46,393 0 46,393  
 IWDP, BALACHAUR

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 -----  
 TOTAL(DDO) 46,393 0 46,393

DIVISIONAL FOREST OFFICER, 2235 61,404 0 61,404  
 IWDP, DASUYA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 61,404 0 61,404

DIVISIONAL FOREST OFFICER,	2235	8,000	0	8,000
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I WDP, GARH SHANKAR

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TOTAL (DDO)		8,000	0	8,000
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DIVISIONAL FOREST	2235	9,193	0	9,193
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OFFICER, (BOARD) FEROZEPUR

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TOTAL (DDO)		9,193	0	9,193
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DIVISIONAL FOREST	2406	4,08,642	0	4,08,642
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OFFICER, (WILDLIFE) DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0822.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****						
FORESTS	PRINCIPAL CHIEF	TOTAL(DDO)		4,08,642	0	4,08,642
	CONSERVATOR OF FORESTS,					
	PUNJAB					
		DIVISIONAL FOREST OFFICER, DASUYA	2235	1,11,857	0	1,11,857
			2406	1,77,27,415	74,50,584	2,51,77,999
*****						
		TOTAL(DDO)		1,82,47,914	74,50,584	2,56,98,498
		DIVISIONAL FOREST	2235	3,98,519	2,00,614	5,99,133
		OFFICER, DIVISIONAL FOREST				
		OFFICER				
			2406	1,88,84,259	39,52,272	2,28,36,531
*****						
		TOTAL(DDO)		1,92,82,778	41,52,886	2,34,35,664

		FINMH0822.TXT		
DIVISIONAL FOREST	2406		0	16,28,174
OFFICER, DIVISIONAL FOREST				
OFFICER,				
*****				
TOTAL (DDO)			0	16,28,174
*****				
DIVISIONAL FOREST	2235	13,549	38,136	51,685
OFFICER, DIVISIONAL FOREST				
OFFICER, NAWANSHAHR AT				
GARHSHANKAR				
	2406	1,76,01,833	44,39,808	2,20,41,641
*****				
TOTAL (DDO)		1,76,15,382	44,77,944	2,20,93,326
*****				
DIVISIONAL FOREST OFFICER, GARH	2406	9,193	0	9,193
SHANKAR				
*****				
TOTAL (DDO)		9,193	0	9,193

DIVISIONAL FOREST 2235 3,28,698 0 3,28,698

OFFICER, GURDASPUR

\*\*\*\*\*

TOTAL(DDO) 3,28,698 0 3,28,698

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER, HOSHI ARPUR	2406	1,51,12,677	46,89,475	1,98,02,152
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TOTAL(DDO) 1,51,12,677 46,89,475 1,98,02,152

DIVISIONAL FOREST 2235 38,192 0 38,192



OFFICER, JALANDHAR FOREST

DIVISION

	2406	56,98,820	30,23,199	87,22,019
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TOTAL (DDO)	57,37,012	30,23,199	87,60,211
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DIVISIONAL FOREST	2235	33,335	0	33,335
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OFFICER, MUKTSAR FOREST DIVISION

	2406	2,04,09,803	64,49,514	2,68,59,317
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TOTAL (DDO)	2,04,43,138	64,49,514	2,68,92,652
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DIVISIONAL FOREST	2406	18,14,417	5,85,734	24,00,151
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OFFICER, TRAINING DIVISION

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TOTAL (DDO)	18,14,417	5,85,734	24,00,151
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DIVISIONALFOREST	2235	3,71,794	29,744	4,01,538
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OFFICER, AMRITSAR

	2406	3,71,59,692	75,55,734	4,47,15,426
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TOTAL (DDO)		3,75,31,486	75,85,478	4,51,16,964
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PRINCIPAL CHIEF CONSERVATOR OF	2406	1,71,38,066	0	1,71,38,066
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FOREST, PRINCIPAL CHIEF

CONSERVATOR OF FOREST (HOFF)

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TOTAL (DDO)		1,71,38,066	0	1,71,38,066
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SUB DIVISIONAL	2235	54,000	0	54,000
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MAGISTRATE, FEROZEPUR

GOVERNMENT OF PUNJAB

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

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

FORESTS	PRINCIPAL CHIEF	SUB DIVISIONAL	2406	2,31,545	1,20,672	3,52,217
	CONSERVATOR OF FORESTS,	MAGISTRATE, FEROZEPUR				
	PUNJAB					

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TOTAL(DDO)				2,85,545	1,20,672	4,06,217
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TOTAL(CCO)				56,89,27,696	14,32,55,906	71,21,83,602
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TOTAL(DEPT)				56,89,27,696	14,32,55,906	71,21,83,602
-------------	--	--	--	--------------	--------------	--------------

GENERAL	CHIEF SECRETARY,	A.C. (G) FOR D.C., MUKATSAR	2053	2,89,95,834	64,38,410	3,54,34,244
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

\*\*\*\*\*

TOTAL(DDO)				2,89,95,834	64,38,410	3,54,34,244
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A. C. (G) FOR DEPUTY	2053	2,73,90,084	56,08,472	3,29,98,556
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COMMISSIONER, PUNJAB, MOGA

\*\*\*\*\*

TOTAL(DDO)		2,73,90,084	56,08,472	3,29,98,556
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A. C. (G) FOR D C, ROPAR	2053	1,78,86,763	45,02,767	2,23,89,530
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	2235	8,29,743	60,166	8,89,909
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TOTAL(DDO)		1,87,16,506	45,62,933	2,32,79,439
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A. C. (G) FOR D. C. , SANGRUR	2053	3,45,51,037	1,41,14,722	4,86,65,759
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TOTAL(DDO)		3,45,51,037	1,41,14,722	4,86,65,759
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A. C. (G) FOR	2053	6,88,805	3,64,652	10,53,457
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D. C. JALLANDHAR, A. C. (G) FOR

D. C. JALLANDHAR

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TOTAL (DDO) 6,88,805 3,64,652 10,53,457

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, ADMINISTRATION, CHANDI GARH	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR	2053	1,76,10,501	45,13,208	2,21,23,709

\*\*\*\*\*

TOTAL (DDO) 1,76,10,501 45,13,208 2,21,23,709

AC FOR DEPUTY COMMISSIONER, TARAN 2053 2,18,37,357 61,30,168 2,79,67,525

TARAN

\*\*\*\*\*

TOTAL(DDO) 2, 18, 37, 357 61, 30, 168 2, 79, 67, 525

ADDITIONAL DEPUTY 2235 15, 660 0 15, 660

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

JALANDHAR

\*\*\*\*\*

TOTAL(DDO) 15, 660 0 15, 660

ADDITIONAL DEPUTY 2235 826 21, 242 22, 068

COMMISSIONER, FEROZEPUR

\*\*\*\*\*

TOTAL(DDO) 826 21, 242 22, 068

ASSISTANT COMMISSIONER (G) FOR 2053 4, 97, 61, 821 1, 19, 59, 649 6, 17, 21, 470

DEPUTY COMMISSIONER, , FEROZEPUR

2235 6, 31, 723 64, 988 6, 96, 711

\*\*\*\*\*

TOTAL (DDO) 5,03,93,544 1,20,24,637 6,24,18,181

ASSISTANT COMMISSIONER 2053 4,29,03,107 1,28,66,005 5,57,69,112

(G), GURDASPUR

\*\*\*\*\*

TOTAL (DDO) 4,29,03,107 1,28,66,005 5,57,69,112

ASSISTANT COMMISSIONER 2053 2,35,82,498 79,43,823 3,15,26,321

(G), LUDHIANA

\*\*\*\*\*

TOTAL (DDO) 2,35,82,498 79,43,823 3,15,26,321

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER (GENERAL) 2053	2,51,76,987	69,27,021	3,21,04,008
ADMINISTRAT	DEPARTMENT OF GENERAL	FOR DEPUTY			
ION	ADMINISTRATION,	COMMISSIONER, FATEHGARH SAHIB			
	CHANDI GARH				

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TOTAL (DDO)			2,51,76,987	69,27,021	3,21,04,008
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ASSISTANT COMMISSIONER (GENERAL) 2053	4,78,84,938	1,22,62,186	6,01,47,124
FOR DEPUTY COMMISSIONER, PATIALA			
2235	11,23,143	0	11,23,143

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TOTAL (DDO)	4,90,08,081	1,22,62,186	6,12,70,267
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ASSISTANT COMMISSIONER FOR 2053	1,83,10,619	47,07,743	2,30,18,362
DEPUTY COMMISSIONER, KAPURTHALA			

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TOTAL (DDO)	1,83,10,619	47,07,743	2,30,18,362
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ASSISTANT COMMISSIONER,	2053	2,58,64,181	76,45,728	3,35,09,909
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(G), MANSA

*****	-----	-----	-----	-----
TOTAL (DDO)		2,58,64,181	76,45,728	3,35,09,909

ASSISTANT COMMISSIONER, ,	2053	2,45,60,687	63,87,307	3,09,47,994
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BHATINDA

*****	-----	-----	-----	-----
TOTAL (DDO)		2,45,60,687	63,87,307	3,09,47,994

ASSISTANT COMMISSIONER, A. C. FOR	2053	2,34,21,485	60,45,287	2,94,66,772
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DEPUTY COMMISSIONER,

*****	-----	-----	-----	-----
TOTAL (DDO)		2,34,21,485	60,45,287	2,94,66,772

ASSISTANT COMMISSIONER, ASSISTANT	2053	2,56,27,646	58,65,820	3,14,93,466
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COMMISSIONER (GENERAL)

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TOTAL (DDO) 2,56,27,646 58,65,820 3,14,93,466

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	ASSISTANT COMMISSIONER, FARIDKOT	2053	22,83,907	0	22,83,907
DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH						

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TOTAL (DDO) 22,83,907 0 22,83,907

ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDI GARH	2052	65,95,014	18,57,004	84,52,018
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*****			
TOTAL (DDO)	65,95,014	18,57,004	84,52,018
ASSTT. COMMISSIONER (GENERAL) FOR 2053			
	1,89,32,239	59,03,300	2,48,35,539
DEPUTY COMMISSIONER, FARIDKOT			
	2235	48,516	1,77,803
			2,26,319
*****			
TOTAL (DDO)	1,89,80,755	60,81,103	2,50,61,858
CHEIF EXECUTIVE OFFICER, ZILA 2235			
	14,460	0	14,460
PARI SHAD			
*****			
TOTAL (DDO)	14,460	0	14,460
CHIEF EXECUTIVE OFFICER, ZILA 2235			
	18,000	0	18,000
PARI SHAD, FEROSZEPUR			
*****			

TOTAL (DDO)		18,000	0	18,000
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COLLECTOR, SPL. LAND	2053	16,33,878	3,76,890	20,10,768
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ACQ, JALANDHAR

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TOTAL (DDO)		16,33,878	3,76,890	20,10,768
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COLLECTOR, SUB DIVISION, DERABASSI	2053	27,47,047	6,69,472	34,16,519
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TOTAL (DDO)		27,47,047	6,69,472	34,16,519
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER	2053	40,20,672	10,23,634	50,44,306

ADMINISTRAT DEPARTMENT OF GENERAL (1801), DEPUTY COMMISSIONER,  
 ION ADMINISTRATION, PATIALA  
 CHANDI GARH

	2235	19,066	19,608	38,674
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TOTAL (DDO)		67,86,785	17,12,714	84,99,499
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DEPUTY COMMISSIONER, DEPUTY	2235	6,97,358	50,699	7,48,057
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COMMISSIONER

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TOTAL (DDO)		6,97,358	50,699	7,48,057
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DEPUTY COMMISSIONER, DEPUTY	2235	15,000	0	15,000
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COMMISSIONER, MANSA

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TOTAL (DDO)		15,000	0	15,000
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DEPUTY COMMISSIONER, DEPUTY	2053	1,21,74,176	0	1,21,74,176
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COMMISSIONER, SANGRUR

	2235	0	8,293	8,293
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TOTAL (DDO)	1,21,74,176	8,293	1,21,82,469	

DEPUTY COMMISSIONER, FEROZEPUR	2235	9,33,78,000	0	9,33,78,000
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TOTAL (DDO)	9,33,78,000	0	9,33,78,000	

DEPUTY COMMISSIONER, LUDHIANA	2011	0	2,00,000	2,00,000
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TOTAL (DDO)	0	2,00,000	2,00,000	

DEPUTY COMMISSIONER, MOGA	2053	63,67,435	12,20,848	75,88,283
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	2075	0	17,577	17,577
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	2235	12,467	5,221	17,688
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TOTAL (DDO)	63,79,902	12,43,646	76,23,548	

DEPUTY CONTROLLER, (G&A), 2052 FINMH0822.TXT 2,33,10,000 1,01,70,000 3,34,80,000

INSTITUTIONAL FINANCE AND BPE

GOVERNMENT OF PUNJAB

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

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

GENERAL ADMINISTRATION,	CHIEF SECRETARY,	DEPUTY CONTROLLER, (G&A),	2235	6,00,00,000	0	6,00,00,000
ION	ADMINISTRATION,	INSTITUTIONAL FINANCE AND BPE				
	CHANDI GARH	DEPARTMENT, CHANDI GARH				

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TOTAL (DDO)				8,33,10,000	1,01,70,000	9,34,80,000
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DEPUTY DIRECTOR, DEPUTY DIRECTOR			2235	10,050	0	10,050
OF HORTICULTURE (POTATO),						
JALANDHAR						

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 TOTAL (DDO) 10,050 0 10,050

DISTRICT AYURVEDIC & UNANI 2235 0 1,47,948 1,47,948  
 OFFICER, GURDASPUR

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 -----  
 TOTAL (DDO) 0 1,47,948 1,47,948

GENERAL ADMINISTRATION FOR 2053 2,78,75,821 72,16,891 3,50,92,712  
 DEPUTY COMMISSIONER, DEPUTY  
 COMMISSIONER

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 -----  
 TOTAL (DDO) 2,78,75,821 72,16,891 3,50,92,712

S. D. M. , , DASUYA 2053 28,39,940 38,49,249 66,89,189  
 2235 5,82,514 0 5,82,514

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 -----  
 TOTAL (DDO) 34,22,454 38,49,249 72,71,703



S. D. M. , , GARHSHANKAR	2053	27,70,074	5,47,703	33,17,777
	2235	4,76,000	30,000	5,06,000
*****				
TOTAL (DDO)		32,46,074	5,77,703	38,23,777
S. D. M. , , MUKERIAN	2053	19,94,043	22,16,912	42,10,955
	2235	1,32,000	0	1,32,000
*****				
TOTAL (DDO)		21,26,043	22,16,912	43,42,955

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	S. D. M. , JAGRAON	2053	42,53,924	12,17,161	54,71,085
ADMINISTRAT DEPARTMENT OF GENERAL						
ION	ADMINISTRATION,					
	CHANDI GARH					

	2235	17,40,000	18,90,000	36,30,000
*****				
TOTAL (DDO)		59,93,924	31,07,161	91,01,085
S. D. M. , KHANNA	2053	33,61,029	9,87,855	43,48,884
	2235	3,37,467	3,93,000	7,30,467
*****				
TOTAL (DDO)		36,98,496	13,80,855	50,79,351
S. D. M. , LUDHI ANA EAST, LUDHI ANA	2053	30,64,176	8,04,522	38,68,698
	2235	20,97,000	28,76,000	49,73,000
*****				
TOTAL (DDO)		51,61,176	36,80,522	88,41,698
S. D. M. , LUDHI ANA WEST, LUDHI ANA	2053	19,36,053	6,70,219	26,06,272
	2235	21,36,510	0	21,36,510
*****				
TOTAL (DDO)		40,72,563	6,70,219	47,42,782

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S. D. M. , PAYAL	2053	14, 40, 037	3, 97, 333	18, 37, 370
	2235	2, 64, 000	0	2, 64, 000
*****				
TOTAL (DDO)		17, 04, 037	3, 97, 333	21, 01, 370
S. D. M. , RAJKOT, RAJKOT	2053	22, 35, 643	4, 96, 154	27, 31, 797
	2235	4, 50, 000	6, 30, 000	10, 80, 000
*****				
TOTAL (DDO)		26, 85, 643	11, 26, 154	38, 11, 797
S. D. M. , SAMANA	2053	40, 04, 971	11, 29, 675	51, 34, 646
*****				
TOTAL (DDO)		40, 04, 971	11, 29, 675	51, 34, 646
S. D. M. , SAMRALA	2053	19, 21, 193	3, 41, 852	22, 63, 045
	2235	2, 52, 000	3, 78, 000	6, 30, 000
*****				
TOTAL (DDO)		21, 73, 193	7, 19, 852	28, 93, 045
S. D. O(C) , BASSI PATHANA	2053	67, 71, 905	18, 35, 493	86, 07, 398

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	S. D. O(C), BASSI PATHANA	2235	1,94,800	2,78,200	4,73,000
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDI GARH					
*****						
TOTAL (DDO)				69,66,705	21,13,693	90,80,398
S. D. O. (C), AMLOH				2053	52,95,183	78,40,883
*****						
TOTAL (DDO)				52,95,183	25,45,700	78,40,883
S. D. O. (C), KHAMANON				2053	32,05,943	38,57,866
				2235	7,56,000	9,42,000

\*\*\*\*\*

TOTAL (DDO) 39,61,943 8,37,923 47,99,866

SDM, KHADUR SAHI B 2053 31,56,997 6,45,174 38,02,171

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TOTAL (DDO) 31,56,997 6,45,174 38,02,171

SDM, PATTI 2053 10,64,020 17,960 10,81,980

\*\*\*\*\*

TOTAL (DDO) 10,64,020 17,960 10,81,980

SDM, TARAN TARAN 2053 41,03,646 9,75,906 50,79,552

\*\*\*\*\*

TOTAL (DDO) 41,03,646 9,75,906 50,79,552

SUB DIVISIONAL MAGISTRATE, 2029 9,97,634 9,98,440 19,96,074

AHMEDGARH, SDM AHMEDGARH,

MALERKOTLA

2053 48,70,497 16,36,440 65,06,937

	2235	FINMH0822. TXT	0	1, 20, 000	1, 20, 000
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TOTAL (DDO)			58, 68, 131	27, 54, 880	86, 23, 011
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SUB DIVISIONAL MAGISTRATE,	2029		15, 85, 264	3, 93, 396	19, 78, 660
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AMARGARH, SDM AMARGARH,

MALERKOTLA

	2053		17, 06, 984	4, 62, 414	21, 69, 398
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	2235		0	96, 000	96, 000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		32, 92, 248	9, 51, 810	42, 44, 058

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE,	2053	24, 08, 305	6, 19, 939	30, 28, 244
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ADMINISTRAT DEPARTMENT OF GENERAL BHAWANI GARH, SDM, BHAWANI GARH

ION ADMINISTRATION,  
CHANDI GARH

*****				
TOTAL (DDO)		57,00,553	15,71,749	72,72,302
SUB DIVISIONAL MAGISTRATE,	2029	33,92,722	7,33,552	41,26,274
MORINDA, SDM, MORINDA, ROPAR				
	2053	33,90,023	17,95,341	51,85,364
	2071	9,10,080	0	9,10,080
	2235	2,88,000	4,32,000	7,20,000
*****				
TOTAL (DDO)		79,80,825	29,60,893	1,09,41,718
SUB DIVISIONAL MAGISTRATE, ZIRA	2053	33,40,951	6,83,521	40,24,472
	2235	25,18,934	6,84,000	32,02,934
*****				
TOTAL (DDO)		58,59,885	13,67,521	72,27,406
SUB DIVISIONAL MAGISTRATE, ,	2053	30,98,755	7,74,182	38,72,937

ABOHAR

	2235	1,92,000	0	1,92,000
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TOTAL (DDO)		32,90,755	7,74,182	40,64,937
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SUB DIVISIONAL MAGISTRATE, ,	2053	36,85,820	8,79,819	45,65,639
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RAMPURA PHUL

	2235	5,04,000	3,36,000	8,40,000
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TOTAL (DDO)		41,89,820	12,15,819	54,05,639
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SUB DIVISIONAL MAGISTRATE, ,	2053	31,85,794	8,51,038	40,36,832
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TALWANDI SABO

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TOTAL (DDO)		31,85,794	8,51,038	40,36,832
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SUB DIVISIONAL MAGISTRATE, BAGHA	2053	8,07,698	29,54,148	37,61,846
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		PURANA				
*****						
		TOTAL (DDO)		8,07,698	29,54,148	37,61,846
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MAGISTRATE, BALACHAUR	2053	37,18,113	15,44,821	52,62,934
			2235	1,62,000	0	1,62,000
*****						
		TOTAL (DDO)		38,80,113	15,44,821	54,24,934
		SUB DIVISIONAL MAGISTRATE, BARNALA	2053	39,64,467	7,26,708	46,91,175

	2235	18,04,700	11,56,000	29,60,700
*****				
TOTAL (DDO)		57,69,167	18,82,708	76,51,875
SUB DIVISIONAL	2053	42,78,753	11,45,845	54,24,598
MAGISTRATE, BHATINDA				
	2235	8,36,500	10,42,746	18,79,246
*****				
TOTAL (DDO)		51,15,253	21,88,591	73,03,844
SUB DIVISIONAL	2053	23,08,531	7,13,760	30,22,291
MAGISTRATE, DERA BABA NANAK				
*****				
TOTAL (DDO)		23,08,531	7,13,760	30,22,291
SUB DIVISIONAL	2053	26,35,621	5,33,435	31,69,056
MAGISTRATE, DHARKALAN				

*****				
TOTAL (DDO)		26,35,621	5,33,435	31,69,056
*****				
SUB DIVISIONAL MAGISTRATE, DHURI	2053	52,90,347	12,67,133	65,57,480
	2235	4,20,000	7,92,000	12,12,000
*****				
TOTAL (DDO)		57,10,347	20,59,133	77,69,480

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	33,51,800	9,94,202	43,46,002
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	MAGISTRATE, FATEHGARH SAHIB				
	CHANDI GARH		2235	3,60,000	1,14,000	4,74,000

\*\*\*\*\*

TOTAL (DDO) 37,11,800 11,08,202 48,20,002

SUB DIVISIONAL 2053 23,02,519 5,29,496 28,32,015

MAGISTRATE, FAZILKA

\*\*\*\*\*

TOTAL (DDO) 23,02,519 5,29,496 28,32,015

SUB DIVISIONAL 2053 32,72,744 7,12,761 39,85,505

MAGISTRATE, FERAZEPUR

2235 17,21,467 4,14,000 21,35,467

\*\*\*\*\*

TOTAL (DDO) 49,94,211 11,26,761 61,20,972

SUB DIVISIONAL 2053 15,25,696 3,27,100 18,52,796

MAGISTRATE, GIDDERBAHA

\*\*\*\*\*

TOTAL (DDO) 15,25,696 3,27,100 18,52,796

SUB DIVISIONAL	2053	65,74,929	13,55,182	79,30,111
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MAGI STRATE, GURDASPUR

*****				
-----				
TOTAL (DDO)		65,74,929	13,55,182	79,30,111

SUB DIVISIONAL	2053	20,64,664	15,08,764	35,73,428
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MAGI STRATE, GURUHARSHAHI

*****				
-----				
TOTAL (DDO)		20,64,664	15,08,764	35,73,428

SUB DIVISIONAL MAGI STRATE, JAITO	2053	15,81,193	4,36,010	20,17,203
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*****				
-----				
TOTAL (DDO)		15,81,193	4,36,010	20,17,203

SUB DIVISIONAL	2053	18,90,873	7,89,522	26,80,395
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		MAGISTRATE, JALALABAD				
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2235	1,80,000	1,20,000	3,00,000
ADMINISTRATION,	DEPARTMENT OF GENERAL	MAGISTRATE, JALALABAD				
CHANDI GARH	ADMINISTRATION,					

*****						
TOTAL (DDO)				20,70,873	9,09,522	29,80,395

SUB DIVISIONAL	MAGISTRATE, KHADUR	2235	52,50,000	31,32,000	83,82,000
SAHIB					

*****						
TOTAL (DDO)				52,50,000	31,32,000	83,82,000

SUB DIVISIONAL	MAGISTRATE, MALOUT	2053	17,60,988	1,95,808	19,56,796
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*****				
TOTAL (DDO)		17,60,988	1,95,808	19,56,796
*****				
SUB DIVISIONAL MAGI STRATE, MOGA	2053	32,10,918	8,60,059	40,70,977
*****				
TOTAL (DDO)		32,10,918	8,60,059	40,70,977
*****				
SUB DIVISIONAL	2053	41,92,438	15,94,508	57,86,946
MAGI STRATE, MUKATSAR				
*****				
TOTAL (DDO)		41,92,438	15,94,508	57,86,946
*****				
SUB DIVISIONAL	2053	15,83,330	3,39,777	19,23,107
MAGI STRATE, NI HALSINGH WALA				
*****				
TOTAL (DDO)		15,83,330	3,39,777	19,23,107
*****				
SUB DIVISIONAL	2053	39,07,380	8,57,094	47,64,474

MAGISTRATE, PATHANKOT

	2235	9,70,050	0	9,70,050
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TOTAL (DDO)		48,77,430	8,57,094	57,34,524
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SUB DIVISIONAL	2053	1,42,500	0	1,42,500
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MAGISTRATE, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,42,500	0	1,42,500
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	20,94,591	9,02,306	29,96,897
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ADMINISTRATIVE DEPARTMENT OF GENERAL MAGISTRATE, SDM, MOHALI

ADMINISTRATION,



CHANDI GARH

	2235	2, 23, 667	52, 861	2, 76, 528
*****				
TOTAL (DDO)		23, 18, 258	9, 55, 167	32, 73, 425
*****				
SUB DIVISIONAL MAGISTRATE, SUB	2053	18, 78, 169	5, 98, 838	24, 77, 007
DIVISIONAL MAGISTRATE, KHARAR				
*****				
TOTAL (DDO)		18, 78, 169	5, 98, 838	24, 77, 007
*****				
SUB DIVISIONAL MEGISTRATE	2053	37, 84, 748	7, 50, 515	45, 35, 263
-I, AMRITSAR				
*****				
TOTAL (DDO)		37, 84, 748	7, 50, 515	45, 35, 263
*****				
SUB DIVISIONAL MEGISTRATE	2053	80, 90, 528	16, 99, 645	97, 90, 173
-II, AMRITSAR				

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 -----  
 TOTAL(DDO) 80,90,528 16,99,645 97,90,173

SUB DIVISIONAL MEGISTRATE, DUDHAN 2053 3,20,608 2,85,920 6,06,528  
 SADHAN, PATIALA

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 -----  
 TOTAL(DDO) 3,20,608 2,85,920 6,06,528

SUB DIVISIONAL MEGISTRATE, ROPAR 2053 18,65,487 3,38,752 22,04,239  
 2235 9,807 0 9,807

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 18,75,294 3,38,752 22,14,046

SUB DIVISIONAL MEGISTRATE, SUB 2053 23,28,886 6,89,710 30,18,596  
 DIVISIONAL MEGISTRATE, CHAMKAUR  
 SAHIB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
		TOTAL (DDO)		23,28,886	6,89,710	30,18,596
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI	2053	28,63,818	10,40,312	39,04,130
*****						
		TOTAL (DDO)		28,63,818	10,40,312	39,04,130
		SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, NANGAL	2053	12,39,465	4,42,202	16,81,667
*****						
		TOTAL (DDO)		12,39,465	4,42,202	16,81,667

SUB DIVISIONAL OFFICER	2053	18,18,520	4,38,908	22,57,428
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(C), BHOLATH

	2235	1,82,250	0	1,82,250
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TOTAL (DDO)		20,00,770	4,38,908	24,39,678
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SUB DIVISIONAL OFFICER	2053	29,11,983	9,55,667	38,67,650
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(C), FARIDKOT

	2235	3,78,000	3,72,000	7,50,000
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TOTAL (DDO)		32,89,983	13,27,667	46,17,650
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SUB DIVISIONAL OFFICER (C), JAITO	2235	4,77,405	2,58,000	7,35,405
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TOTAL (DDO)		4,77,405	2,58,000	7,35,405
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SUB DIVISIONAL OFFICER	2053	42,03,374	6,30,554	48,33,928
------------------------	------	-----------	----------	-----------

(C), PHAGWARA

2235 1,64,000 82,000 2,46,000

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TOTAL(DDO) 43,67,374 7,12,554 50,79,928

SUB DIVISIONAL OFFICER (CIVIL), 2053 40,74,589 19,13,741 59,88,330

- 1, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (CIVIL),	2235	6,97,500	0	6,97,500
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ADMINISTRAT DEPARTMENT OF GENERAL - 1, JALANDHAR

ION ADMINISTRATION,  
CHANDI GARH

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TOTAL(DDO) 47,72,089 19,13,741 66,85,830

SUB DIVISIONAL OFFICER	2053	29,12,181	9,25,924	38,38,105
------------------------	------	-----------	----------	-----------

(CIVIL), ANANDPUR SAHIB

*****				
-----				
TOTAL (DDO)		29,12,181	9,25,924	38,38,105

SUB DIVISIONAL OFFICER	2053	37,72,515	8,98,212	46,70,727
------------------------	------	-----------	----------	-----------

(CIVIL), HOSHIARPUR

	2235	7,30,909	96,132	8,27,041
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*****				
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TOTAL (DDO)		45,03,424	9,94,344	54,97,768

SUB DIVISIONAL OFFICER	2053	3,02,296	0	3,02,296
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(CIVIL), NABHA

*****				
-----				
TOTAL (DDO)		3,02,296	0	3,02,296

SUB DIVISIONAL OFFICER	2053	2,01,988	0	2,01,988
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(CIVIL), NAKODAR

	2235	40,206	0	40,206
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TOTAL (DDO)		2,42,194	0	2,42,194
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SUB DIVISIONAL OFFICER	2053	2,13,708	0	2,13,708
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(CIVIL), PATIALA

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TOTAL (DDO)		2,13,708	0	2,13,708
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SUB DIVISIONAL OFFICER	2053	43,60,373	6,99,036	50,59,409
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(CIVIL), PHILLAUR

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TOTAL (DDO)		43,60,373	6,99,036	50,59,409
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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(CIVIL), MALERKOTLA

	2235	7, 11, 165	4, 65, 180	11, 76, 345
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TOTAL(DDO)		11, 87, 980	4, 65, 180	16, 53, 160
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SUB DIVISIONAL OFFICER	2030	3, 04, 612	0	3, 04, 612
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

	2053	49, 63, 170	12, 76, 079	62, 39, 249
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	2235	12, 71, 933	6, 85, 800	19, 57, 733
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TOTAL(DDO)		65, 39, 715	19, 61, 879	85, 01, 594
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SUB DIVISIONAL OFFICER	2235	3, 40, 930	3, 78, 000	7, 18, 930
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

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TOTAL(DDO)		3, 40, 930	3, 78, 000	7, 18, 930
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SUB DIVISIONAL OFFICER (CIVIL)- 2053 3,36,315 0 3,36,315

2, JALANDHAR

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TOTAL (DDO) 3,36,315 0 3,36,315

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2235	0	1,77,726	1,77,726
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ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	CIVIL, KHARAR				
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	CHANDI GARH					
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TOTAL (DDO) 0 1,77,726 1,77,726

SUB DIVISIONAL OFFICER	2235	0	3,34,457	3,34,457
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CIVIL, MOHALI

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TOTAL(DDO)		0	3,34,457	3,34,457
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SUB DIVISIONAL	2235	1,80,000	0	1,80,000
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OFFICER(CIVIL), GIDDERBAHA

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TOTAL(DDO)		1,80,000	0	1,80,000
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SUB DIVISIONAL OFFICER,	2053	36,98,554	9,04,168	46,02,722
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(CIVIL), SARDULGARH

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TOTAL(DDO)		36,98,554	9,04,168	46,02,722
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SUB DIVISIONAL OFFICER,	2053	35,89,756	9,12,332	45,02,088
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(CIVIL), BUDHLADA

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 TOTAL (DDO) 35,89,756 9,12,332 45,02,088

SUB DIVISIONAL OFFICER, AMRITSAR- 2053 1,35,060 0 1,35,060

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 TOTAL (DDO) 1,35,060 0 1,35,060

SUB DIVISIONAL OFFICER, DERA 2235 8,63,000 9,61,000 18,24,000

BASSI

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 TOTAL (DDO) 8,63,000 9,61,000 18,24,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SUPERINTENDENT FOR COMMISSIONER, 2053                    1, 16, 42, 407                    29, 80, 241                    1, 46, 22, 648

JALANDHAR DIVISION, JALANDHAR

2235                    16, 747                    0                    16, 747

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TOTAL (DDO)                    1, 16, 59, 154                    29, 80, 241                    1, 46, 39, 395

SUPERINTENDENT FOR                    2053                    1, 05, 11, 697                    22, 62, 869                    1, 27, 74, 566

COMMISSIONER, FEROZEPUR

2235                    1, 16, 460                    0                    1, 16, 460

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TOTAL (DDO)                    1, 06, 28, 157                    22, 62, 869                    1, 28, 91, 026

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052                    48, 64, 46, 361                    11, 24, 33, 678                    59, 88, 80, 039

SECRETARIAT, CHANDI GARH

2075                    51, 00, 000                    0                    51, 00, 000

\*\*\*\*\*

TOTAL (DDO)                    49, 15, 46, 361                    11, 24, 33, 678                    60, 39, 80, 039

SUPERINTENDENT, FOR 2235 76,241 29,451 1,05,692  
 COMMISSIONER, JALLANDHAR  
 DIVN. JAL.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL (DDO)		76,241	29,451	1,05,692
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
 CHANDI GARH

SUPERINTENDENT, PENSION & WELFARE 2070 39,33,433 5,03,665 44,37,098  
 OF PENSIONERS, PUNJAB,  
 CHANDI GARH

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 -----  
 TOTAL (DDO) 40,09,674 5,33,116 45,42,790

UNDER SECRETARY HOME, HOME -7 2014 2,47,15,000 87,50,000 3,34,65,000  
 BRANCH MINORITY CELL GOVERNMENT  
 OF PUNJAB

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 TOTAL (DDO) 2,47,15,000 87,50,000 3,34,65,000

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 TOTAL (CCO) 1,53,67,21,535 37,38,56,593 1,91,05,78,128

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 -----  
 TOTAL (DEPT) 1,53,67,21,535 37,38,56,593 1,91,05,78,128

GURUDWARA COMMISSIONER, GURUDWARA CHIEF ELECTORAL OFFICER & 2075 14,69,839 3,87,682 18,57,521  
 ELECTION ELECTION, PUNJAB D.C., GURUDWARA ELECTIONS PUNJAB,  
 AND CHANDI GARH  
 GURUDWARA



TRIBUNAL

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 TOTAL (DDO) 14,69,839 3,87,682 18,57,521

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 TOTAL (CCO) 14,69,839 3,87,682 18,57,521

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 TOTAL (DEPT) 14,69,839 3,87,682 18,57,521

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH 2210 1,57,93,678 41,58,113 1,99,51,791  
 FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI

GOVERNMENT OF PUNJAB

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

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

WELFARE

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 TOTAL(DDO) 1,57,93,678 41,58,113 1,99,51,791

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, RURAL HOSPITAL, 2210 12,02,29,030 2,21,14,191 14,23,43,221

FAMILY WELFARE, PUNJAB BALACHUAR

WELFARE

2235 1,90,344 0 1,90,344

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 -----  
 TOTAL(DDO) 12,04,19,374 2,21,14,191 14,25,33,565

SENIOR MEDICAL OFFICER, CIVIL 2210 1,61,82,550 39,52,618 2,01,35,168

HOSPITAL MOUR

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 TOTAL(DDO) 1,61,82,550 39,52,618 2,01,35,168

SENIOR MEDICAL OFFICER, CIVIL 2210 40,62,800 15,93,285 56,56,085

HOSPITAL RAMAN

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 TOTAL (DDO) 40,62,800 15,93,285 56,56,085

SENIOR MEDICAL OFFICER, CIVIL 2210 1,59,72,691 33,64,659 1,93,37,350  
 HOSPITAL RAMPURA PHUL

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 -----  
 TOTAL (DDO) 1,59,72,691 33,64,659 1,93,37,350

A. C. , (F&A) FOR CIVIL SURGEON, 2210 2,37,30,383 53,81,930 2,91,12,313  
 KAPURTHALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,37,30,383 53,81,930 2,91,12,313

ASSISTANT CONTROLLER(F&A), O/O 2210 1,45,72,757 35,16,111 1,80,88,868  
 CIVIL SURGEON

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 -----  
 TOTAL (DDO) 1,45,72,757 35,16,111 1,80,88,868

ASSISTANT CONTROLLER (F&A), FOR 2210 5,84,20,526 1,54,91,349 7,39,11,875

CIVIL SURGEON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON	2235	4,57,845	0	4,57,845
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TOTAL (DDO)				5,88,78,371	1,54,91,349	7,43,69,720
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ASSISTANT CHEMICAL EXAMINER, AMRITSAR			2235	2,07,000	0	2,07,000
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TOTAL (DDO)		2,07,000	0	2,07,000
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ASSISTANT CHEMICAL	2210	3,51,64,586	99,13,590	4,50,78,176
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EXAMINER, GOVERNMENT OF PUNJAB

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TOTAL (DDO)		3,51,64,586	99,13,590	4,50,78,176
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ASSISTANT CIVIL SURGEON, TARN	2210	1,92,17,528	39,47,499	2,31,65,027
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TARAN

	2235	0	71,146	71,146
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TOTAL (DDO)		1,92,17,528	40,18,645	2,32,36,173
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ASSISTANT CIVIL SURGEON, FARIDKOT	2210	7,80,12,505	1,96,22,934	9,76,35,439
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TOTAL (DDO)		7,80,12,505	1,96,22,934	9,76,35,439
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ASSISTANT CONTROLLER (F&A) CIVIL	2235	0	825	825
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SURGEON, ASSISTANT CONTROLLER

(F&A) CIVIL SURGEON

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 TOTAL (DDO) 0 825 825

ASSISTANT CONTROLLER (F&A) FOR 2211 46,32,472 13,07,932 59,40,404

CIVIL SURGEON, KAPURTHALA

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 -----  
 TOTAL (DDO) 46,32,472 13,07,932 59,40,404

ASSISTANT CONTROLLER (F&A), CIVIL 2210 2,51,38,662 87,40,064 3,38,78,726

GOVERNMENT OF PUNJAB

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

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

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER (F&A), CIVIL 4210 2,51,70,66,428 0 2,51,70,66,428

FAMILY WELFARE, PUNJAB SURGEON SAS NAGAR

WELFARE

\*\*\*\*\* -----  
 TOTAL (DDO) 2,54,22,05,090 87,40,064 2,55,09,45,154

ASSISTANT CONTROLLER (F&A), CIVIL 2211 2,25,62,310 43,81,085 2,69,43,395  
 SURGEON, LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO) 2,25,62,310 43,81,085 2,69,43,395

ASSISTANT CONTROLLER CIVIL 2235 1,65,804 3,30,110 4,95,914  
 SURGEON, MUKTSAR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,65,804 3,30,110 4,95,914

ASSISTANT CONTROLLER CIVIL 2235 7,32,745 4,56,231 11,88,976  
 SURGOEN, MOHALI

*****				
TOTAL (DDO)		7,32,745	4,56,231	11,88,976
ASSISTANT CONTROLLER FINANCE &	2210	10,89,01,478	2,28,80,105	13,17,81,583
ACCOUNTS, CIVIL SURGEON,				
HOSHI ARPUR				
	2235	1,214	77,209	78,423
*****				
TOTAL (DDO)		10,89,02,692	2,29,57,314	13,18,60,006
ASSISTANT CONTROLLER(F&A), O/O	2210	8,39,21,859	1,78,56,122	10,17,77,981
CIVIL SURGEON, NAWANSAHAR				
*****				
TOTAL (DDO)		8,39,21,859	1,78,56,122	10,17,77,981
ASSISTANT CONTROLLER,	2210	1,92,97,70,805	1,34,21,47,062	3,27,19,17,867
(F&A), DIRECTOR HEALTH & FAMILY				
WELFARE CHANDI GARH				



2235 74,41,885 19,00,324 93,42,209

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,93,72,12,690	1,34,40,47,386	3,28,12,60,076
		ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON	2210	0	7,78,924	7,78,924
*****						
		TOTAL(DDO)		1,93,72,12,690	1,34,48,26,310	3,28,20,39,000

ASSISTANT CONTROLLER, (F&A) FOR	2210	FINMH0822.TXT 8,82,70,718	2,27,14,641	11,09,85,359
CIVIL SURGEON, FEROZEPUR				
	2235	9,24,646	0	9,24,646
*****				
TOTAL (DDO)		8,91,95,364	2,27,14,641	11,19,10,005
ASSISTANT CONTROLLER, (F&A) FOR	2210	6,89,06,614	79,59,795	7,68,66,409
CIVIL SURGEON, JALANDHAR				
	2211	1,21,55,565	22,44,174	1,43,99,739
	2235	26,39,447	10,35,009	36,74,456
*****				
TOTAL (DDO)		8,37,01,626	1,12,38,978	9,49,40,604
ASSISTANT CONTROLLER, (F&A),	2210	1,60,40,191	40,32,924	2,00,73,115
CIVIL SURGEON, MANSA				
	2235	28,60,022	9,99,975	38,59,997
*****				
TOTAL (DDO)		1,89,00,213	50,32,899	2,39,33,112

ASSISTANT CONTROLLER, (F&A), ESI 2210 1,87,28,670 47,70,296 2,34,98,966

HOSPITAL, PHAGWARA

\*\*\*\*\*

TOTAL(DDO) 1,87,28,670 47,70,296 2,34,98,966

ASSISTANT CONTROLLER, (F&A), FOR 2210 14,98,50,827 3,12,43,630 18,10,94,457

CIVIL SURGEON, LUDHIANA

2235 28,879 0 28,879

\*\*\*\*\*

TOTAL(DDO) 14,98,79,706 3,12,43,630 18,11,23,336

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CONTROLLER, (FINANCE &	2211	89,45,489	24,82,238	1,14,27,727
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FAMILY WELFARE, PUNJAB  
WELFARE

ACCOUNTS) CIVIL SURGEON,  
HOSHI ARPUR

2235 11,37,052 2,01,000 13,38,052

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TOTAL (DDO) 1,00,82,541 26,83,238 1,27,65,779

ASSISTANT CONTROLLER, DHS FAMILY 2211 1,82,22,269 46,42,046 2,28,64,315

WELFARE, CHANDI GARH

\*\*\*\*\*

TOTAL (DDO) 1,82,22,269 46,42,046 2,28,64,315

ASSISTANT CONTROLLER, ESI 2210 2,17,91,163 49,14,384 2,67,05,547

DISPENSARY NO. 1, HSP

2235 0 2,51,542 2,51,542

\*\*\*\*\*

TOTAL (DDO) 2,17,91,163 51,65,926 2,69,57,089

ASSISTANT DIRECTOR 2235 5,22,799 3,04,218 8,27,017

(HOMEOPATHY), JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 5,22,799 3,04,218 8,27,017

ASSISTANT DIRECTOR MATERNITY & 2210 12,59,616 3,14,904 15,74,520

CHILD WELFARE

SERVICES, CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 12,59,616 3,14,904 15,74,520

ASSISTANT DIRECTOR, HEALTH 2210 21,79,697 5,42,893 27,22,590

EDUCATION, PUNJAB, CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 21,79,697 5,42,893 27,22,590

ASSISTANT DIRECTOR, 2210 8,54,689 1,92,274 10,46,963

HOMEOPATHY, ASSISTANT DIRECTOR,

HOMEOPATHY, HOSHI ARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		8,54,689	1,92,274	10,46,963
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR	2235	0	22,764	22,764
*****						
		TOTAL (DDO)		8,54,689	2,15,038	10,69,727
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY	2210	29,87,162	6,88,495	36,75,657

*****				
TOTAL (DDO)		29,87,162	6,88,495	36,75,657
*****				
ASSI STANT DI RECTOR, GURDASPUR	2210	8,16,02,841	1,96,46,307	10,12,49,148
	2235	1,28,761	0	1,28,761
*****				
TOTAL (DDO)		8,17,31,602	1,96,46,307	10,13,77,909
*****				
ASSI STANT DI RECTOR, HOMEOPATHY	2210	21,37,358	6,96,461	28,33,819
	2235	2,00,351	39,578	2,39,929
*****				
TOTAL (DDO)		23,37,709	7,36,039	30,73,748
*****				
ASSI STANT DI RECTOR, HOMEOPATHY	2210	58,39,474	12,79,674	71,19,148
(HO) CHANDI GARH				
*****				
TOTAL (DDO)		58,39,474	12,79,674	71,19,148

ASSISTANT DIRECTOR, HOMEOPATHY,	2210	9,27,452	10,17,437	19,44,889
FEROZEPUR				

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TOTAL (DDO)		9,27,452	10,17,437	19,44,889
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ASSISTANT	2210	26,86,335	5,68,546	32,54,881
DIRECTOR, HOMEOPATHY, HOMEOPATHY,				
FARI DKOT				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		26,86,335	5,68,546	32,54,881
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT DIRECTOR, ROPAR	2210	3,06,68,498	89,30,024	3,95,98,522
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FAMILY WELFARE, PUNJAB

WELFARE

	2235	72,000	0	72,000
*****				
TOTAL (DDO)		3,34,26,833	94,98,570	4,29,25,403
ASSISTANT DIRECTOR/SENIOR	2210	7,01,68,420	1,68,89,306	8,70,57,726
MEDICAL OFFICER, MOGA				
	2235	34,44,609	6,83,231	41,27,840
*****				
TOTAL (DDO)		7,36,13,029	1,75,72,537	9,11,85,566
ASSTT. CIVIL SURGEON, CIVIL	2210	1,55,64,688	43,47,721	1,99,12,409
HOSPITAL, MUKATSAR				
*****				
TOTAL (DDO)		1,55,64,688	43,47,721	1,99,12,409
ASSTT. CONTROLLER (F& A) FOR	2210	35,08,466	7,07,100	42,15,566

MEDICAL SUPERINTENDENT, ESI

HOSPITAL, LUDHIANA

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TOTAL (DDO)		35,08,466	7,07,100	42,15,566
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ASSTT. CONTROLLER (F&A) FOR	2211	43,69,221	11,66,863	55,36,084
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CIVIL SURGEON, CIVIL SURGEON,

FARI DKOT

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TOTAL (DDO)		43,69,221	11,66,863	55,36,084
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ASSTT. CONTROLLER (F&A) FOR	2210	10,08,38,605	2,45,54,899	12,53,93,504
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CIVIL SURGEON, CIVIL SURGEON,

SANGRUR

	2211	1,04,22,876	28,76,033	1,32,98,909
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	2235	2,27,142	0	2,27,142
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TOTAL (DDO)		11,14,88,623	2,74,30,932	13,89,19,555
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA	2211	1,64,53,228	36,47,550	2,01,00,778	
*****				-----			
TOTAL (DDO)				12,79,41,851	3,10,78,482	15,90,20,333	
ASSTT. CONTROLLER (F&A), STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR				2211	13,59,432	14,93,050	28,52,482
*****				-----			
TOTAL (DDO)				13,59,432	14,93,050	28,52,482	

F I N M H 0 8 2 2 . T X T

ASSTT. CONTROLLER(F&A) CIVIL 2210 6, 58, 58, 833 1, 45, 02, 635 8, 03, 61, 468

SURGEON, CIVIL SURGEON

2211 54, 88, 223 0 54, 88, 223

2235 93, 926 0 93, 926

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TOTAL (DDO) 7, 14, 40, 982 1, 45, 02, 635 8, 59, 43, 617

BACTERIOLOGIST, BACTERIOLOGIST TO 2210 8, 34, 738 2, 09, 616 10, 44, 354

GOVERNMENT PUNJAB

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TOTAL (DDO) 8, 34, 738 2, 09, 616 10, 44, 354

BACTERIOLOGIST, INCHARGE STATE 2235 2, 09, 898 97, 332 3, 07, 230

PUBLIC HEALTH LABORATORY, KHARAR

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TOTAL (DDO) 2, 09, 898 97, 332 3, 07, 230

CHEMICAL EXAMINER, CHEMICAL 2055 4, 01, 67, 347 23, 45, 925 4, 25, 13, 272

EXAMINER, PUNJAB GOVERNMENT

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TOTAL(DDO)	4,01,67,347	23,45,925	4,25,13,272
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CIVIL HOSPITAL, BANDLA	2210	78,67,254	16,42,958	95,10,212
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TOTAL(DDO)	78,67,254	16,42,958	95,10,212
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, CIVIL SURGEON	2210	15,57,92,671	3,83,93,831	19,41,86,502
			2211	1,63,90,684	42,80,834	2,06,71,518

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TOTAL (DDO)		17,21,83,355	4,26,74,665	21,48,58,020
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CIVIL SURGEON, CIVIL SURGEON,	2211	1,08,42,235	24,28,930	1,32,71,165
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BHATINDA

	2235	83,101	16,94,236	17,77,337
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TOTAL (DDO)		1,09,25,336	41,23,166	1,50,48,502
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CIVIL SURGEON, CIVIL SURGEON,	2235	19,34,971	0	19,34,971
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FARI DKOT

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TOTAL (DDO)		19,34,971	0	19,34,971
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CIVIL SURGEON, CIVIL SURGEON,	2235	15,66,894	4,42,598	20,09,492
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ROPAR

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TOTAL (DDO)		15,66,894	4,42,598	20,09,492
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CIVIL SURGEON, CIVIL	2210	0	13,73,126	13,73,126
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SURGEON, FAZILKA

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TOTAL (DDO)		0	13,73,126	13,73,126

CIVIL SURGEON, FATEHGARH SAHIB	2210	4,15,48,780	95,27,978	5,10,76,758
	2235	70,000	0	70,000

*****				
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TOTAL (DDO)		4,16,18,780	95,27,978	5,11,46,758

CIVIL SURGEON, FERROZEPUR	2211	50,98,797	14,73,684	65,72,481
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TOTAL (DDO)		50,98,797	14,73,684	65,72,481

CIVIL SURGEON, GURDASPUR	2211	68,88,818	17,24,211	86,13,029
	2235	352	0	352

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		68,89,170	17,24,211	86,13,381
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, NAWANSHAHAR	2235	1,69,586	63,838	2,33,424
*****						
		TOTAL (DDO)		70,58,756	17,88,049	88,46,805
		DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI), CHANDI GARH	2210	1,71,70,749	40,06,328	2,11,77,077
			4210	0	12,77,821	12,77,821
*****						
		TOTAL (DDO)		1,71,70,749	52,84,149	2,24,54,898



DEPUTY DIRECTOR (AIDS), DIRECTOR	2235	50,031	0	50,031
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HEALTH & FAMILY WELFARE

CHANDI GARH

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TOTAL (DDO)		50,031	0	50,031

DEPUTY DIRECTOR MALARIA,	2210	99,56,213	23,85,232	1,23,41,445
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PUNJAB, CHANDI GARH

*****				
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TOTAL (DDO)		99,56,213	23,85,232	1,23,41,445

DEPUTY DIRECTOR, AYURVEDIC	2210	12,77,79,672	21,89,723	12,99,69,395
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DEPERTMENT (HO) CHANDI GARH

*****				
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TOTAL (DDO)		12,77,79,672	21,89,723	12,99,69,395

DEPUTY MEDICAL COMM., H. S. C. MATA 2210	FINMH0822.TXT 7,84,06,999	1,77,51,920	9,61,58,919
KAUSHALAYA HOSPITAL, PATIALA			

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TOTAL (DDO)	7,84,06,999	1,77,51,920	9,61,58,919
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DIRECTOR, RESEARCH & MEDICAL 2210	15,48,94,035	10,07,73,078	25,56,67,113
EDUCATION, SECTOR 69, S. A. S NAGAR			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		15,48,94,035	10,07,73,078	25,56,67,113
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DIRECTOR, HEALTH AND FAMILY	2235	22,117	0	22,117
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WELFARE, PUNJAB

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TOTAL (DDO)		15,49,16,152	10,07,73,078	25,56,89,230
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DISTRICT ARUYVEDIC & UNANI	2210	1,58,21,933	41,97,942	2,00,19,875
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OFFICER, BHATINDA

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TOTAL (DDO)		1,58,21,933	41,97,942	2,00,19,875
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DISTRICT AYURVEDIC & UNANI	2210	80,72,754	20,07,427	1,00,80,181
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		80,72,754	20,07,427	1,00,80,181
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DISTRICT AYURVEDIC & UNANI	2235	84,871	0	84,871
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OFFICER, BHATINDA

*****				
TOTAL (DDO)		84,871	0	84,871
D I S T R I C T A Y U R V E D I C & U N A N I	2210	1,40,50,151	35,17,204	1,75,67,355
O F F I C E R , D I S T R I C T A Y U R V E D I C &				
U N A N I O F F I C E R				
	2235	43,794	0	43,794
*****				
TOTAL (DDO)		1,40,93,945	35,17,204	1,76,11,149
D I S T R I C T A Y U R V E D I C & U N A N I	2210	3,03,94,917	66,73,420	3,70,68,337
O F F I C E R , D I S T R I C T A Y U R V E D I C &				
U N A N I O F F I C E R , L U D H I A N A				
*****				
TOTAL (DDO)		3,03,94,917	66,73,420	3,70,68,337

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA	2210	68,80,971	15,91,397	84,72,368
*****				-----		
TOTAL (DDO)				68,80,971	15,91,397	84,72,368
DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR				2235	28,860	1,14,366
*****				-----		
TOTAL (DDO)				28,860	85,506	1,14,366
DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT				2210	79,50,595	1,04,84,174
*****				-----		

TOTAL (DDO)		79,50,595	25,33,579	1,04,84,174
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DISTRICT AYURVEDIC & UNANI	2210	1,86,69,688	54,93,483	2,41,63,171
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OFFICER, JALANDHAR

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TOTAL (DDO)		1,86,69,688	54,93,483	2,41,63,171
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DISTRICT AYURVEDIC & UNANI	2071	5,05,824	1,34,334	6,40,158
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OFFICER, PATIALA

	2210	1,93,75,512	46,34,896	2,40,10,408
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	2235	46,508	0	46,508
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TOTAL (DDO)		1,99,27,844	47,69,230	2,46,97,074
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DISTRICT AYURVEDIC & UNANI	2210	1,06,33,255	27,36,403	1,33,69,658
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OFFICER, ROPAR

	2235	5,000	4,500	9,500
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TOTAL (DDO)		1,06,38,255	27,40,903	1,33,79,158
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DISTRICT AYURVEDIC & UNANI	2210	1,23,15,975	29,19,375	1,52,35,350
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OFFOCER, KAPURTHALA

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TOTAL (DDO)		1,23,15,975	29,19,375	1,52,35,350
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER	2210	72,81,096	18,73,716	91,54,812
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TOTAL (DDO)		72,81,096	18,73,716	91,54,812
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DISTRICT AYURVEDIC AND UNANI	2210	0	99,199	99,199
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OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER, FAZILKA

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TOTAL (DDO)		0	99,199	99,199
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DISTRICT AYURVEDIC AND UNANI	2235	0	2,97,638	2,97,638
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		0	2,97,638	2,97,638
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DISTRICT AYURVEDIC AND UNANI	2210	81,92,188	19,55,296	1,01,47,484
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OFFICER, FEROPUR

	2235	87,936	41,430	1,29,366
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TOTAL (DDO)		82,80,124	19,96,726	1,02,76,850
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DISTRICT AYURVEDIC AND UNANI	2210	1,72,53,512	55,72,931	2,28,26,443
OFFICER, GURDASPUR				

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TOTAL (DDO)		1,72,53,512	55,72,931	2,28,26,443
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DISTRICT AYURVEDIC AND UNANI	2210	1,48,47,039	46,40,950	1,94,87,989
OFFICER, HOSHIARPUR				

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TOTAL (DDO)		1,48,47,039	46,40,950	1,94,87,989
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DISTRICT AYURVEDIC	2210	1,52,30,538	40,94,703	1,93,25,241
OFFICER, DISTRICT AYURVEDIC				
OFFICER, SANGRUR				

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1, 52, 30, 538	40, 94, 703	1, 93, 25, 241
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE	2071	0	15, 04, 014	15, 04, 014
			2210	3, 04, 40, 339	77, 47, 711	3, 81, 88, 050
			2235	2, 14, 998	1, 10, 322	3, 25, 320
*****						
		TOTAL (DDO)		4, 58, 85, 875	1, 34, 56, 750	5, 93, 42, 625
		DISTRICT FAMILY WELFARE OFFICER, DISTT. FAMILY WELFARE OFFICER, JALANDHAR	2235	1, 14, 270	0	1, 14, 270
*****						
		TOTAL (DDO)		1, 14, 270	0	1, 14, 270

D I S T R I C T F A M I L Y W E L F A R E	2235	86,447	12,50,775	13,37,222
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O F F I C E R , K A P U R T H A L A

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TOTAL (DDO)		86,447	12,50,775	13,37,222
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D I S T R I C T H O M E O P A T H Y	2210	37,04,916	12,77,984	49,82,900
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O F F I C E R , D I S T R I C T H O M E O P A T H Y

O F F I C E R

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TOTAL (DDO)		37,04,916	12,77,984	49,82,900
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D I S T R I C T P U B L I C	2235	1,81,600	0	1,81,600
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A N A L Y S I S T , P A T I A L A

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TOTAL (DDO)		1,81,600	0	1,81,600
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D P A , D P A , P U N J A B , J A L A N D H A R	2210	4,34,096	0	4,34,096
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TOTAL (DDO) 4,34,096 0 4,34,096

DY. MEDICAL SUPDT., PUNJAB MENTAL 2210 4,35,79,284 1,02,07,618 5,37,86,902

HOSPITAL

2235 0 1,73,204 1,73,204

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		4,35,79,284	1,03,80,822	5,39,60,106
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FAMILY WELFARE, PUNJAB

WELFARE

ESI DISPENSARY NO. 2, MANDI 2210 4,12,428 88,232 5,00,660

GOBINDGARH

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 TOTAL (DDO) 4,39,91,712 1,04,69,054 5,44,60,766

ESI DISPENSARY NO. 1, MANDI 2210 41,26,377 9,36,271 50,62,648  
 GOBINDGARH

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 -----  
 TOTAL (DDO) 41,26,377 9,36,271 50,62,648

ESI HOSPITAL, JALANDHAR 2210 1,98,980 0 1,98,980  
 2235 25,280 0 25,280

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 TOTAL (DDO) 2,24,260 0 2,24,260

G. H. , SKANING CANCER HOSPITAL, 2210 10,13,97,925 2,54,44,563 12,68,42,488  
 JALANDHAR

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 TOTAL (DDO) 10,13,97,925 2,54,44,563 12,68,42,488

H. M. O. , H. M. O. , HOMEOPATHY	2210	27,89,711	6,32,294	34,22,005
DISPENSARY, SANGRUR				

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TOTAL (DDO)		27,89,711	6,32,294	34,22,005
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HOMEOPATHIC MEDICAL	2210	54,21,825	11,41,650	65,63,475
OFFICER, GOVERNMENT HOMEOPATHIC				
DISPENSARY, PATIALA				

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TOTAL (DDO)		54,21,825	11,41,650	65,63,475
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HOMEOPATHIC MEDICAL	2210	23,34,060	5,90,895	29,24,955
OFFICER, GOVERNMENT HOMEOPATHIC				
DISPENSARY, GURDASPUR				

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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				FINMH0822.TXT			
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	2235	28,769	0	28,769	
*****							
TOTAL (DDO)				23,62,829	5,90,895	29,53,724	
HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA			2210	68,52,154	23,18,045	91,70,199	
*****							
TOTAL (DDO)				68,52,154	23,18,045	91,70,199	
HOMEOPATHY MEDICAL OFFICER, HOMEOPATHIC DEPARTMENT PUNJAB CHANDI GARH			2210	34,20,823	10,42,756	44,63,579	
				2235	0	7,06,574	7,06,574

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TOTAL(DDO) 34,20,823 17,49,330 51,70,153

I/C SENIOR MEDICAL OFFICER, CIVIL 2210 2,75,04,335 60,10,303 3,35,14,638

HOSPITAL, ABOHAR

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TOTAL(DDO) 2,75,04,335 60,10,303 3,35,14,638

JOINT COMMISSIONER (DRUGS), FOOD 2210 22,44,39,578 41,96,400 22,86,35,978

& DRUGS ADMINISTRATION, KHARAR

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TOTAL(DDO) 22,44,39,578 41,96,400 22,86,35,978

MEDICAL OFFICER, E. S. I. 2210 27,66,592 7,50,092 35,16,684

DISPENSARY, JI TWAL KALAN

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TOTAL(DDO) 27,66,592 7,50,092 35,16,684



MEDICAL OFFICER, E. S. I. 2210 36,90,912 4,12,343 41,03,255

DISPENSARY, MALERKOTLA

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TOTAL(DDO) 36,90,912 4,12,343 41,03,255

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY NO. 2, HOSHIARPUR	2210	19,64,265	13,17,933	32,82,198
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TOTAL(DDO) 19,64,265 13,17,933 32,82,198

MEDICAL OFFICER, ESI DISPENSARY 2210 46,52,741 8,76,288 55,29,029

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 TOTAL(DDO) 46,52,741 8,76,288 55,29,029

MEDICAL OFFICER,ESI DISPENSARY 2210 54,80,999 7,95,484 62,76,483  
 NO. 1, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 54,80,999 7,95,484 62,76,483

MEDICAL OFFICER,ESI DISPENSARY 2210 14,82,191 2,64,450 17,46,641  
 NO. 1, MOHALI

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 14,82,191 2,64,450 17,46,641

MEDICAL OFFICER,ESI DISPENSARY 2210 29,70,397 5,41,734 35,12,131  
 NO. 2

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 29,70,397 5,41,734 35,12,131

MEDICAL OFFICER, ESI DISPENSARY 2210 80,90,502 13,73,438 94,63,940

NO. 2, JALANDHAR

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TOTAL (DDO) 80,90,502 13,73,438 94,63,940

MEDICAL OFFICER, ESI DISPENSARY 2210 37,13,688 7,23,085 44,36,773

NO. 2, RAJPURA

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TOTAL (DDO) 37,13,688 7,23,085 44,36,773

MEDICAL OFFICER, ESI DISPENSARY 2210 41,66,185 9,79,220 51,45,405

NO. 3

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY	2235	3,61,456	0	3,61,456
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FAMILY WELFARE, PUNJAB NO. 3

WELFARE

*****					
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TOTAL (DDO)			45,27,641	9,79,220	55,06,861

MEDICAL OFFICER, ESI DISPENSARY	2210	72,64,291	13,04,961	85,69,252	
NO. 3, JALANDHAR					

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TOTAL (DDO)			72,64,291	13,04,961	85,69,252

MEDICAL OFFICER, ESI DISPENSARY	2210	44,38,994	14,45,875	58,84,869	
NO. 4, JALANDHAR					

*****					
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TOTAL (DDO)			44,38,994	14,45,875	58,84,869

MEDICAL OFFICER, ESI DISPENSARY	2210	20,93,452	3,83,494	24,76,946
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NO. 5, JALANDHAR

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 TOTAL (DDO) 20,93,452 3,83,494 24,76,946

MEDICAL OFFICER, ESI DISPENSARY 2210 80,00,223 28,35,016 1,08,35,239

NO. 1

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 TOTAL (DDO) 80,00,223 28,35,016 1,08,35,239

MEDICAL OFFICER, ESI DISPENSARY 2210 18,57,372 4,27,442 22,84,814

SIRHIND

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 TOTAL (DDO) 18,57,372 4,27,442 22,84,814

MEDICAL OFFICER, ESI DISPENSARY, 2210 14,66,184 8,57,578 23,23,762

ABOHAR

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 Page 917

TOTAL(DDO) 14,66,184 8,57,578 23,23,762

MEDICAL OFFICER,ESI DISPENSARY, 2210 27,49,319 4,51,756 32,01,075

GOVERNMENT OF PUNJAB

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

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

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TOTAL(DDO) 27,49,319 4,51,756 32,01,075

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH	2210	26,94,764	6,11,177	33,05,941
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FAMILY WELFARE, PUNJAB BAHADURGARH

WELFARE

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TOTAL(DDO) 26,94,764 6,11,177 33,05,941

MEDICAL OFFICER,ESI DISPENSARY, 2210	23,77,387	5,16,629	28,94,016
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BANAH

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TOTAL(DDO)	23,77,387	5,16,629	28,94,016
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MEDICAL OFFICER,ESI DISPENSARY, 2210	69,55,050	11,80,278	81,35,328
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BATALA

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TOTAL(DDO)	69,55,050	11,80,278	81,35,328
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MEDICAL OFFICER,ESI DISPENSARY, 2210	24,42,411	4,69,366	29,11,777
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CHOHAL

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TOTAL(DDO)	24,42,411	4,69,366	29,11,777
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MEDICAL OFFICER,ESI DISPENSARY, 2210	72,53,137	21,27,413	93,80,550
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DHARIWAL

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TOTAL (DDO)	72,53,137	21,27,413	93,80,550
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MEDICAL OFFICER, ESI DISPENSARY, 2210	20,29,374	13,45,247	33,74,621
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DINA NAGAR

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TOTAL (DDO)	20,29,374	13,45,247	33,74,621
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MEDICAL OFFICER, ESI DISPENSARY, 2210	24,64,857	8,74,093	33,38,950
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GORAYA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL (DDO)	24,64,857	8,74,093	33,38,950
FAMILY WELFARE, PUNJAB			
WELFARE			

MEDICAL OFFICER, ESI DISPENSARY, 2210	30,94,781	6,06,607	37,01,388
KAPURTHALA			
2235	1,00,000	0	1,00,000

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TOTAL (DDO)	56,59,638	14,80,700	71,40,338
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MEDICAL OFFICER, ESI DISPENSARY, 2210	27,19,805	7,23,265	34,43,070
KOTKAPURA			

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TOTAL (DDO)	27,19,805	7,23,265	34,43,070
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MEDICAL OFFICER, ESI DISPENSARY, 2210	25,01,020	11,03,295	36,04,315
MANSA			

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 TOTAL(DDO) 25,01,020 11,03,295 36,04,315

MEDICAL OFFICER, ESI DISPENSARY, 2210 0 2,91,104 2,91,104  
 MUKERIAN

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 TOTAL(DDO) 0 2,91,104 2,91,104

MEDICAL OFFICER, ESI DISPENSARY, 2210 25,40,069 5,81,135 31,21,204  
 NABHA

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 TOTAL(DDO) 25,40,069 5,81,135 31,21,204

MEDICAL OFFICER, ESI DISPENSARY, 2210 27,39,090 1,85,752 29,24,842  
 PATHANKOT

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 -----  
 TOTAL(DDO) 27,39,090 1,85,752 29,24,842

MEDICAL OFFICER, ESI DISPENSARY, 2210 51,73,353 10,27,865 62,01,218

PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, PATIALA	2235	47,596	49,799	97,395
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TOTAL (DDO)				52,20,949	10,77,664	62,98,613
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MEDICAL OFFICER, ESI DISPENSARY, 2210				26,54,876	5,42,628	31,97,504
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PHILLOUR

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TOTAL (DDO)				26,54,876	5,42,628	31,97,504
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MEDICAL OFFICER,ESI DISPENSARY, 2210	18,75,028	4,21,916	22,96,944
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SAMANA

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TOTAL(DDO)	18,75,028	4,21,916	22,96,944
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MEDICAL OFFICER,ESI DISPENSARY, 2210	13,93,366	4,56,145	18,49,511
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GOUNDWAL

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TOTAL(DDO)	13,93,366	4,56,145	18,49,511
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MEDICAL OFFICER,ESI SAILA KHURD 2210	10,81,718	5,81,786	16,63,504
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TOTAL(DDO)	10,81,718	5,81,786	16,63,504
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MEDICAL OFFICER,HEALTH CENTRE, 2210	2,02,08,620	46,11,560	2,48,20,180
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GURU HAR SAHAI

2235 4,012 0 4,012

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TOTAL (DDO) 2,02,12,632 46,11,560 2,48,24,192

MEDICAL OFFICER, I/C CIVIL 2210 6,82,33,059 1,71,78,483 8,54,11,542

HOSPITAL

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TOTAL (DDO) 6,82,33,059 1,71,78,483 8,54,11,542

MEDICAL OFFICER, I/C E. S. I. 2210 35,53,270 6,23,002 41,76,272

DISPENSARY, BHAKARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	FINMH0822. TXT	35,53,270	6,23,002	41,76,272
HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, I/C ESI DISP N01 2210		71,79,734	13,40,475	85,20,209
FAMILY WELFARE, PUNJAB				
WELFARE				

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TOTAL (DDO)	71,79,734	13,40,475	85,20,209

MEDICAL OFFICER, I/C ESI DISP N02 2210	49,58,521	14,98,773	64,57,294
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TOTAL (DDO)	49,58,521	14,98,773	64,57,294

MEDICAL OFFICER, I/C ESI 2210	27,29,305	14,70,939	42,00,244
DISPENSARY FOCAL POINT DERABASSI			

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TOTAL (DDO)	27,29,305	14,70,939	42,00,244

MEDICAL OFFICER, I/C ESI 2210	50,24,702	13,27,147	63,51,849
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DISPENSARY KHARAR

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 TOTAL (DDO) 50,24,702 13,27,147 63,51,849

MEDICAL OFFICER, I/C ESI HOSPITAL 2210 3,47,67,278 56,96,607 4,04,63,885

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 TOTAL (DDO) 3,47,67,278 56,96,607 4,04,63,885

MEDICAL OFFICER, INCHARGE E. S. I. 2210 33,19,485 5,34,365 38,53,850

DISPENSARY, KHANNA

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 -----  
 TOTAL (DDO) 33,19,485 5,34,365 38,53,850

MEDICAL OFFICER, PRIMARY HEALTH 2210 0 2,55,924 2,55,924

CENTRE, HARTA BADLA

2235 49,845 0 49,845

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 -----  
 TOTAL (DDO) 49,845 2,55,924 3,05,769

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR	2210	35,25,180	7,33,211	42,58,391
*****				TOTAL (DDO)	35,25,180	42,58,391
MEDICAL SUPERINTENDENT, ESI HOSPITAL			2210	4,41,37,625	1,29,98,394	5,71,36,019
*****				TOTAL (DDO)	4,41,37,625	5,71,36,019



F I N M H 0 8 2 2 . T X T

MEDI CAL SUPERI NTENDENT, GGS 2210 1, 02, 04, 306 17, 66, 168 1, 19, 70, 474

HOSPI TAL, FARI DKOT

2235 3, 93, 916 73, 204 4, 67, 120

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TOTAL (DDO) 1, 05, 98, 222 18, 39, 372 1, 24, 37, 594

MEDI CAL SUPERI NTENDENT, MATA 2211 42, 92, 491 10, 36, 900 53, 29, 391

KAUSHLYA HOSPI TAL, PATI ALA

2235 20, 530 0 20, 530

\*\*\*\*\*

TOTAL (DDO) 43, 13, 021 10, 36, 900 53, 49, 921

MEDI CAL SUPERI TENDENT, . E. S. I. 2210 51, 98, 111 20, 01, 576 71, 99, 687

DI SPENSARY, VERKA

\*\*\*\*\*

TOTAL (DDO) 51, 98, 111 20, 01, 576 71, 99, 687

P C M S I /SENI OR MEDI CAL 2210 2, 41, 50, 165 54, 84, 162 2, 96, 34, 327

OFFICER, PRIMARY HEALTH CENTRE

GOUIANA

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TOTAL (DDO)	2,41,50,165	54,84,162	2,96,34,327
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PHY, I/C GOVERNMENT HOMEOPATHIC 2210	11,51,384	4,48,651	16,00,035
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DISPENSARY, , ROPAR

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TOTAL (DDO)	11,51,384	4,48,651	16,00,035
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC DISPENSARY, JALANDHAR	2210	22,64,423	4,82,274	27,46,697
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HEALTH AND FAMILY WELFARE

WELFARE

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TOTAL (DDO)		34,15,807	9,30,925	43,46,732
PHYSICIAN INCHARGE, GOVERNMENT	2210	9,92,941	2,43,352	12,36,293
HOMEOPATHIC DISPENSARY, KAPURTHALA				
	2235	23,705	0	23,705
*****				
TOTAL (DDO)		10,16,646	2,43,352	12,59,998
PRIMARY HEALTH CENTRE, BILGA	2210	2,28,60,719	51,01,269	2,79,61,988
*****				
TOTAL (DDO)		2,28,60,719	51,01,269	2,79,61,988
PRIMARY HEALTH CENTRE, JAMSHER	2210	1,30,88,797	28,82,839	1,59,71,636
KHASS				
*****				
TOTAL (DDO)		1,30,88,797	28,82,839	1,59,71,636

PRIMARY HEALTH CENTRE, JANDIALA	2210	1,36,81,910	33,12,499	1,69,94,409
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TOTAL (DDO)		1,36,81,910	33,12,499	1,69,94,409
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PRIMARY HEALTH CENTRE, MEHATPUR	2210	1,79,54,567	41,85,466	2,21,40,033
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TOTAL (DDO)		1,79,54,567	41,85,466	2,21,40,033
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PRINCIPAL MEDICAL OFFICER, CANAL	2210	7,56,440	7,63,192	15,19,632
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HOSPITAL, NANGAL

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TOTAL (DDO)		7,56,440	7,63,192	15,19,632
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PRINCIPAL MEDICAL OFFICER, CANAL	2211	1,72,536	1,44,712	3,17,248
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HOSPITAL, NANGAL TOWNSHIP

	2235	32,408	0	32,408
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,04,944	1,44,712	3,49,656
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL, FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2211	30,62,683	8,40,618	39,03,301
			2235	0	1,27,891	1,27,891
*****						
		TOTAL (DDO)		32,67,627	11,13,221	43,80,848
		PRINCIPAL, HEALTH & WELFARE TRAINING CENTRE PUNJAB, ASR.	2210	56,49,757	13,87,305	70,37,062
*****						

		FINMH0822.TXT		
TOTAL (DDO)		56,49,757	13,87,305	70,37,062
S. M. O, CIVIL HOSPITAL, BANGA	2210	65,80,684	15,41,946	81,22,630
*****				
TOTAL (DDO)		65,80,684	15,41,946	81,22,630
S. M. O, CIVIL HOSPITAL, NAWANSAHAR	2210	2,84,83,944	71,25,603	3,56,09,547
*****				
TOTAL (DDO)		2,84,83,944	71,25,603	3,56,09,547
S. M. O, ESI HOSPITAL, RAJPURA	2235	56,083	0	56,083
*****				
TOTAL (DDO)		56,083	0	56,083
S. M. O, I/C P. H. C. MUKANDPUR	2210	1,55,04,583	36,40,956	1,91,45,539
*****				
TOTAL (DDO)		1,55,04,583	36,40,956	1,91,45,539
S. M. O, I/C P. H. C. SUJJAN	2210	1,83,99,627	41,07,415	2,25,07,042

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TOTAL(DDO) 1,83,99,627 41,07,415 2,25,07,042

S. M. O, I /C P. H. C. SAROYA 2071 8,44,800 0 8,44,800

2210 1,66,74,189 40,57,184 2,07,31,373

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TOTAL(DDO) 1,75,18,989 40,57,184 2,15,76,173

S. M. O, P. H. C. BALACHAUR 2210 2,40,71,743 57,29,520 2,98,01,263

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				2,40,71,743	57,29,520	2,98,01,263

HEALTH AND FAMILY DEPARTMENT: DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB  
 S. M. O, P. H. C. MUZAFFRPUR 2210 1,82,29,741 45,56,348 2,27,86,089

WELFARE

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TOTAL (DDO)		4, 23, 01, 484	1, 02, 85, 868	5, 25, 87, 352
S. M. O, PRIMARY HEALTH	2210	2, 55, 32, 284	59, 80, 238	3, 15, 12, 522
CENTRE, THRI EWAL				
*****				
TOTAL (DDO)		2, 55, 32, 284	59, 80, 238	3, 15, 12, 522
S. M. O. I /C P. H. C. , KUM KALAN	2210	0	38, 47, 605	38, 47, 605
*****				
TOTAL (DDO)		0	38, 47, 605	38, 47, 605
S. M. O. , E. S. I.	2210	1, 17, 54, 771	90, 52, 807	2, 08, 07, 578
DI SPENSARY, AMRI TSAR				
*****				
TOTAL (DDO)		1, 17, 54, 771	90, 52, 807	2, 08, 07, 578



SENIOR MEDICAL OFFICER, ESI	2210	84,72,110	18,38,146	1,03,10,256
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DISPENSARY NO. 1, PHAGWARA

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TOTAL (DDO)		84,72,110	18,38,146	1,03,10,256

SENIOR MEDICAL OFFICER, ESI	2210	16,64,034	2,36,062	19,00,096
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DISPENSARY NO. 2, PHAGWARA

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TOTAL (DDO)		16,64,034	2,36,062	19,00,096

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,56,78,608	37,46,094	1,94,24,702
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HEALTH CENTRE, PANCHHAT

	2211	26,98,604	6,18,822	33,17,426
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TOTAL (DDO)		1,83,77,212	43,64,916	2,27,42,128

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

NAME OF 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 FOR CIVIL SURGEON, KHI ALA KALAN	2211	48,66,750	13,52,774	62,19,524
*****				-----		
TOTAL (DDO)				48,66,750	13,52,774	62,19,524
SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, SARDULGARH				40,80,374	11,26,224	52,06,598
*****				-----		
TOTAL (DDO)				40,80,374	11,26,224	52,06,598
SENIOR MEDICAL OFFICER(MALE), TRAINING CENTRE, NABHA			2211	39,87,004	6,84,367	46,71,371

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 TOTAL (DDO) 39,87,004 6,84,367 46,71,371

SENIOR MEDICAL OFFICER, I/C 2211 64,93,548 15,32,116 80,25,664  
 P. H. C. , DHI ANPUR, GURDASPUR

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 TOTAL (DDO) 64,93,548 15,32,116 80,25,664

SENIOR MEDICAL OFFICER, I/C 2211 68,95,759 16,24,012 85,19,771  
 P. H. C. , KAHNUWAN, GURDASPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 68,95,759 16,24,012 85,19,771

SENIOR MEDICAL OFFICER, I/C 2210 1,85,67,689 43,86,151 2,29,53,840  
 P. H. C. , KALANAUR, GURDASPUR

2211 36,92,594 9,14,462 46,07,056

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TOTAL (DDO)		2, 22, 60, 283	53, 00, 613	2, 75, 60, 896
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SENIOR MEDICAL OFFICER, I/C	2210	1, 37, 15, 083	46, 79, 935	1, 83, 95, 018
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P. H. C. , MALOUDH

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TOTAL (DDO)		1, 37, 15, 083	46, 79, 935	1, 83, 95, 018
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, , FAZILKA	2210	2, 27, 25, 007	51, 07, 976	2, 78, 32, 983
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FAMILY WELFARE, PUNJAB

WELFARE

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TOTAL (DDO)		2, 27, 25, 007	51, 07, 976	2, 78, 32, 983
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SENIOR MEDICAL OFFICER, I/C	2210	5,20,24,210	1,31,21,179	6,51,45,389
CIVIL HOSPITAL				
	2211	34,86,585	7,36,058	42,22,643
	2235	2,00,000	0	2,00,000
*****				
TOTAL (DDO)		5,57,10,795	1,38,57,237	6,95,68,032
SENIOR MEDICAL OFFICER, AMLOH	2210	68,32,046	15,86,483	84,18,529
*****				
TOTAL (DDO)		68,32,046	15,86,483	84,18,529
SENIOR MEDICAL OFFICER, C. HEALTH	2210	0	17,67,946	17,67,946
CENTRE				
	2211	7,48,704	1,61,392	9,10,096
*****				
TOTAL (DDO)		7,48,704	19,29,338	26,78,042

		FINMH0822.TXT		
SENIOR MEDICAL OFFICER, CIVIL	2210	16,01,42,970	4,27,57,613	20,29,00,583
HOSPITAL				
	2211	32,88,568	5,12,290	38,00,858
*****				
TOTAL (DDO)		16,34,31,538	4,32,69,903	20,67,01,441
SENIOR MEDICAL OFFICER, CIVIL	2210	2,84,67,820	77,26,061	3,61,93,881
HOSPITAL KHARAR				
*****				
TOTAL (DDO)		2,84,67,820	77,26,061	3,61,93,881
SENIOR MEDICAL OFFICER, CIVIL	2210	1,00,30,751	23,23,385	1,23,54,136
HOSPITAL MALOUT				
*****				
TOTAL (DDO)		1,00,30,751	23,23,385	1,23,54,136

NAME OF 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 MANDI GOBINDGARH	2210	1,52,83,845	36,34,048	1,89,17,893

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TOTAL (DDO)				1,52,83,845	36,34,048	1,89,17,893
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SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, DASUYAN			2210	3,04,12,921	77,04,809	3,81,17,730
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TOTAL (DDO)				3,04,12,921	77,04,809	3,81,17,730
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SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB			2210	1,88,87,685	40,72,698	2,29,60,383
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TOTAL (DDO)		1,88,87,685	40,72,698	2,29,60,383
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SENIOR MEDICAL OFFICER, CIVIL	2235	1,38,357	8,488	1,46,845
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HOSPITAL, BANGA

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TOTAL (DDO)		1,38,357	8,488	1,46,845
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SENIOR MEDICAL OFFICER, CIVIL	2235	29,999	0	29,999
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HOSPITAL, BARNALA

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TOTAL (DDO)		29,999	0	29,999
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SENIOR MEDICAL OFFICER, CIVIL	2210	63,67,094	16,01,300	79,68,394
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HOSPITAL, BASSI PATHANA

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TOTAL (DDO)		63,67,094	16,01,300	79,68,394
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SENIOR MEDICAL OFFICER, CIVIL 2210 3,23,65,497 89,19,924 4,12,85,421  
 HOSPITAL, BATALA

2211 10,74,344 2,58,586 13,32,930

\*\*\*\*\* -----  
 TOTAL(DDO) 3,34,39,841 91,78,510 4,26,18,351

SENIOR MEDICAL OFFICER, CIVIL 2210 2,70,52,974 60,47,265 3,31,00,239

GOVERNMENT OF PUNJAB

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

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

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 TOTAL(DDO) 2,70,52,974 60,47,265 3,31,00,239

HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	0	3,12,684	3,12,684
		HOSPITAL, FAZILKA				

WELFARE

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 TOTAL(DDO) 0 3,12,684 3,12,684

SENIOR MEDICAL OFFICER, CIVIL 2210 1,38,20,589 32,77,993 1,70,98,582  
 HOSPITAL, GIDDERBAHA

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 -----  
 TOTAL(DDO) 1,38,20,589 32,77,993 1,70,98,582

SENIOR MEDICAL OFFICER, CIVIL 2210 2,67,29,560 56,84,163 3,24,13,723  
 HOSPITAL, JAGRAON

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 TOTAL(DDO) 2,67,29,560 56,84,163 3,24,13,723

SENIOR MEDICAL OFFICER, CIVIL 2210 72,52,909 20,83,769 93,36,678  
 HOSPITAL, JALALABAD (W)

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 Page 946

TOTAL (DDO)		72,52,909	20,83,769	93,36,678
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SENIOR MEDICAL OFFICER, CIVIL	2211	68,39,470	19,03,156	87,42,626
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HOSPITAL, KIRATPUR SAHIB

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TOTAL (DDO)		68,39,470	19,03,156	87,42,626
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,81,98,925	46,86,436	2,28,85,361
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HOSPITAL, KOTKAPURA

	2211	8,38,008	2,09,502	10,47,510
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TOTAL (DDO)		1,90,36,933	48,95,938	2,39,32,871
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,99,73,432	45,18,688	2,44,92,120
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HOSPITAL, MALERKOTLA

NAME OF 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, MALERKOTLA	2211	2,45,912	50,628	2,96,540
			2235	1,46,663	0	1,46,663
*****				-----		
TOTAL (DDO)				2,03,66,007	45,69,316	2,49,35,323
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MUKATSAR	2210	3,01,10,029	74,39,931	3,75,49,960
*****				-----		
TOTAL (DDO)				3,01,10,029	74,39,931	3,75,49,960
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA	2210	2,94,39,256	83,91,397	3,78,30,653

	2235	FINMH0822. TXT	4,53,006	0	4,53,006
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TOTAL (DDO)			2,98,92,262	83,91,397	3,82,83,659
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SENIOR MEDICAL OFFICER, CIVIL	2210		2,00,49,029	41,40,166	2,41,89,195
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HOSPITAL, NAKODAR

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TOTAL (DDO)			2,00,49,029	41,40,166	2,41,89,195
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SENIOR MEDICAL OFFICER, CIVIL	2210		4,20,28,135	1,01,29,064	5,21,57,199
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HOSPITAL, PATHANKOT

	2211		8,89,192	2,22,298	11,11,490
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TOTAL (DDO)			4,29,17,327	1,03,51,362	5,32,68,689
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SENIOR MEDICAL OFFICER, CIVIL	2210		2,52,57,580	57,97,175	3,10,54,755
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HOSPITAL, PHAGWARA

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TOTAL (DDO)	FINMH0822. TXT	2, 52, 57, 580	57, 97, 175	3, 10, 54, 755
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SENIOR MEDICAL OFFICER, CIVIL	2235	19, 336	0	19, 336
HOSPITAL, RAJPURA				

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TOTAL (DDO)		19, 336	0	19, 336
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	2, 20, 02, 247	50, 12, 727	2, 70, 14, 974
		HOSPITAL, SAMANA				
			2235	6, 166	0	6, 166

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TOTAL (DDO)		2, 20, 08, 413	50, 12, 727	2, 70, 21, 140
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,09,50,519	43,76,582	2,53,27,101
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HOSPITAL, SAMRALA

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TOTAL (DDO)		2,09,50,519	43,76,582	2,53,27,101
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SENIOR MEDICAL OFFICER, CIVIL	2210	86,57,048	18,74,756	1,05,31,804
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HOSPITAL, SHANKER

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TOTAL (DDO)		86,57,048	18,74,756	1,05,31,804
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,63,79,778	38,32,781	2,02,12,559
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HOSPITAL, SULTANPUR LODHI

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TOTAL (DDO)		1,63,79,778	38,32,781	2,02,12,559
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,17,80,643	53,08,817	2,70,89,460
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HOSPITAL, SUNAM

	2235	2,33,000	0	2,33,000
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		2,20,13,643	53,08,817	2,73,22,460
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SENIOR MEDICAL OFFICER, CIVIL	2211	15,82,864	5,45,496	21,28,360
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HOSPITAL, TARN TARAN

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		15,82,864	5,45,496	21,28,360
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,78,22,886	40,24,470	2,18,47,356
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HOSPITAL, ZIRA

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		1,78,22,886	40,24,470	2,18,47,356
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GOVERNMENT OF PUNJAB

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



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

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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL 2210 3,98,27,464 1,56,27,047 5,54,54,511

FAMILY WELFARE, PUNJAB HOSPITAL, KHANNA

WELFARE

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TOTAL (DDO) 3,98,27,464 1,56,27,047 5,54,54,511

SENIOR MEDICAL OFFICER, CIVIL 2210 1,76,87,193 43,63,922 2,20,51,115

HOSPITALPATTI

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TOTAL (DDO) 1,76,87,193 43,63,922 2,20,51,115

SENIOR MEDICAL OFFICER, CIVIL 2210 1,54,41,616 34,37,646 1,88,79,262

SURGEON MOGA

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-----

TOTAL (DDO) 1,54,41,616 34,37,646 1,88,79,262

SENIOR MEDICAL OFFICER, CIVIL	2210	8,47,79,770	2,05,69,490	10,53,49,260
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SURGEON, GURDASPUR

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TOTAL (DDO)		8,47,79,770	2,05,69,490	10,53,49,260
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SENIOR MEDICAL OFFICER, COMMUNITY	2211	35,69,104	5,42,334	41,11,438
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HEALTH CENTRE

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TOTAL (DDO)		35,69,104	5,42,334	41,11,438
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SENIOR MEDICAL OFFICER, COMMUNITY	2211	1,18,56,107	33,74,924	1,52,31,031
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HEALTH CENTRE, GHAROTA

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TOTAL (DDO)		1,18,56,107	33,74,924	1,52,31,031
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SENIOR MEDICAL OFFICER, COMMUNITY	2211	22,74,922	4,85,173	27,60,095
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HEALTH CENTRE, NAROT JAIMAL

SINGH

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TOTAL (DDO)	22,74,922	4,85,173	27,60,095
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GOVERNMENT OF PUNJAB

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

NAME OF 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, TARSIKA	2211	2,27,39,820	53,99,078	2,81,38,898
				56,49,901	11,78,542	68,28,443
				*****		
TOTAL (DDO)				3,06,64,643	70,62,793	3,77,27,436

SENIOR MEDICAL OFFICER, E. S. I.	2210	36,99,101	12,05,113	49,04,214
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FINMH0822.TXT

DISPENSARY MOGA

*****				
TOTAL (DDO)		36,99,101	12,05,113	49,04,214

SENIOR MEDICAL OFFICER, E. S. I.	2235	0	500	500
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DISPENSARY

*****				
TOTAL (DDO)		0	500	500

SENIOR MEDICAL OFFICER, E. S. I.	2235	3,326	0	3,326
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DISPENSARY NO. 2, BARNALA

*****				
TOTAL (DDO)		3,326	0	3,326

SENIOR MEDICAL OFFICER, E. S. I.	2210	21,89,732	2,24,722	24,14,454
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DISPENSARY, AHMEDGARH

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TOTAL(DDO)		21,89,732	2,24,722	24,14,454
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SENIOR MEDICAL OFFICER, E. S. I.	2210	32,33,851	4,32,146	36,65,997
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DISPENSARY, SANGRUR

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TOTAL(DDO)		32,33,851	4,32,146	36,65,997
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SENIOR MEDICAL OFFICER, E. S. I.	2210	37,02,622	16,13,941	53,16,563
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DISPENSARY-2

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TOTAL(DDO)		37,02,622	16,13,941	53,16,563
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, E. S. I. , 2210 16,50,590 4,39,388 20,89,978  
 FAMILY WELFARE, PUNJAB AKBARPUR  
 WELFARE

2235 64,300 0 64,300

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 TOTAL (DDO) 17,14,890 4,39,388 21,54,278

SENIOR MEDICAL OFFICER, ESI 2210 47,15,317 6,24,995 53,40,312  
 DISPENSARY NO. 5, LUDHIANA

2235 2,00,000 0 2,00,000

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-----  
 TOTAL (DDO) 49,15,317 6,24,995 55,40,312

SENIOR MEDICAL OFFICER, ESI 2210 29,85,663 8,62,009 38,47,672  
 DISPENSARY NO. 10, LUDHIANA

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-----  
 TOTAL (DDO) 29,85,663 8,62,009 38,47,672

SENIOR MEDICAL OFFICER, ESI	2210	11,09,462	2,07,447	13,16,909
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DISPENSARY NO. 11, LUDHIANA

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TOTAL (DDO)		11,09,462	2,07,447	13,16,909
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SENIOR MEDICAL OFFICER, ESI	2210	23,96,713	5,17,947	29,14,660
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DISPENSARY NO. 12, LUDHIANA

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

TOTAL (DDO)		23,96,713	5,17,947	29,14,660
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SENIOR MEDICAL OFFICER, ESI	2210	76,46,042	19,16,878	95,62,920
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DISPENSARY NO. 3, LUDHIANA

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TOTAL (DDO)		76,46,042	19,16,878	95,62,920
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SENIOR MEDICAL OFFICER, ESI	2210	75,45,004	14,43,683	89,88,687
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DISPENSARY NO. 4, LUDHIANA

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TOTAL (DDO)	75,45,004	14,43,683	89,88,687
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 6, LUDHIANA	2210	22,76,519	5,89,880	28,66,399

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TOTAL (DDO)	22,76,519	5,89,880	28,66,399
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SENIOR MEDICAL OFFICER, ESI	2210	75,84,770	15,84,294	91,69,064
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DISPENSARY NO. 7, LUDHIANA

	2235	1,07,485	0	1,07,485
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 TOTAL(DDO) 76,92,255 15,84,294 92,76,549

SENIOR MEDICAL OFFICER, ESI 2210 40,53,745 13,35,150 53,88,895  
 DISPENSARY NO. 8, LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 40,53,745 13,35,150 53,88,895

SENIOR MEDICAL OFFICER, ESI 2210 89,44,475 31,40,835 1,20,85,310  
 DISPENSARY - 1, LUDHIANA

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 TOTAL(DDO) 89,44,475 31,40,835 1,20,85,310

SENIOR MEDICAL OFFICER, ESI 2210 13,26,888 1,31,456 14,58,344  
 DISPENSARY NO. 1, MALOUT

\*\*\*\*\*  
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 TOTAL(DDO) 13,26,888 1,31,456 14,58,344



HOSPITAL, HOSHI ARPUR

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TOTAL(DDO)		62,956	0	62,956
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C	2235	60,276	0	60,276
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FAMILY WELFARE, PUNJAB A. P. JAIN, CIVIL HOSPITAL, RAJPURA

WELFARE

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TOTAL(DDO)		60,276	0	60,276
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SENIOR MEDICAL OFFICER, I/C	2210	1,39,87,261	36,17,026	1,76,04,287
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CHC, TIBA, KAPURTHALA

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TOTAL(DDO)		1,39,87,261	36,17,026	1,76,04,287
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SENIOR MEDICAL OFFICER, I/C	2210	1,99,86,226	61,17,109	2,61,03,335
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CHILDREN & GENERAL

HOSPITAL, BHATINDA

*****			
TOTAL (DDO)	1,99,86,226	61,17,109	2,61,03,335
SENIOR MEDICAL OFFICER, I/C CIVIL 2210	70,26,951	17,94,956	88,21,907
HOSPITAL, JAITU			
*****			
TOTAL (DDO)	70,26,951	17,94,956	88,21,907
SENIOR MEDICAL OFFICER, I/C CIVIL 2071	13,39,480	93,850	14,33,330
HOSPITAL, MANSA			
2210	2,98,03,391	96,64,258	3,94,67,649
*****			
TOTAL (DDO)	3,11,42,871	97,58,108	4,09,00,979
SENIOR MEDICAL OFFICER, I/C CIVIL 2211	89,239	25,937	1,15,176
HOSPITAL, GIDDERBAHA			
*****			

TOTAL (DDO)	FINMH0822. TXT	89,239	25,937	1,15,176
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SENIOR MEDICAL OFFICER, I/C CIVIL 2210		4,59,40,215	1,03,04,420	5,62,44,635
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				4,59,40,215	1,03,04,420	5,62,44,635
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL 2211		18,83,767	4,64,578	23,48,345
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HOSPITAL, MOGA

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TOTAL (DDO)				18,83,767	4,64,578	23,48,345
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SENIOR MEDICAL OFFICER, I/C ESI	2210	19,35,511	4,79,180	24,14,691
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DISPENSARY, HAMI RA

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TOTAL (DDO)		19,35,511	4,79,180	24,14,691

SENIOR MEDICAL OFFICER, I/C	2211	52,05,779	16,14,169	68,19,948
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NAUSHERA PANNUA AT KAIRON

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TOTAL (DDO)		52,05,779	16,14,169	68,19,948

SENIOR MEDICAL OFFICER, I/C PHC	2211	50,54,416	11,15,573	61,69,989
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BOOTHGARH

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TOTAL (DDO)		50,54,416	11,15,573	61,69,989

SENIOR MEDICAL OFFICER, I/C PHC	2211	77,93,731	18,76,888	96,70,619
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DERABASSI

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 TOTAL (DDO) 77,93,731 18,76,888 96,70,619

SENIOR MEDICAL OFFICER, I/C PHC 2211 83,77,930 22,61,690 1,06,39,620  
 GHARUAN

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 TOTAL (DDO) 83,77,930 22,61,690 1,06,39,620

SENIOR MEDICAL OFFICER, I/C 2235 7,58,503 0 7,58,503  
 PRIMARY HEALTH CENTER BALACHAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL (DDO) 7,58,503 0 7,58,503

FAMILY WELFARE, PUNJAB  
 WELFARE

SENIOR MEDICAL OFFICER, I/C 2210 2,25,68,675 55,82,916 2,81,51,591

PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

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TOTAL(DDO) 2,33,27,178 55,82,916 2,89,10,094

SENIOR MEDICAL OFFICER, I/C 2211 84,88,274 27,38,721 1,12,26,995

PRIMARY HEALTH CENTRE,

BAJJAKHANNA

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TOTAL(DDO) 84,88,274 27,38,721 1,12,26,995

SENIOR MEDICAL OFFICER, I/C 2210 2,44,32,763 58,63,057 3,02,95,820

PRIMARY HEALTH CENTRE, CHABAL



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 TOTAL (DDO) 2,44,32,763 58,63,057 3,02,95,820

SENIOR MEDICAL OFFICER, I/C 2210 1,70,85,110 39,19,086 2,10,04,196  
 PRIMARY HEALTH CENTRE, DABWALI  
 KALAN, FAZILKA

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 TOTAL (DDO) 1,70,85,110 39,19,086 2,10,04,196

SENIOR MEDICAL OFFICER, I/C 2210 2,00,21,400 48,06,387 2,48,27,787  
 PRIMARY HEALTH CENTRE, GHARYALA

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 TOTAL (DDO) 2,00,21,400 48,06,387 2,48,27,787

SENIOR MEDICAL OFFICER, I/C 2210 1,57,72,270 42,73,408 2,00,45,678  
 PRIMARY HEALTH CENTRE, JANDWALA  
 BHIMESHAN, FAZILKA

TOTAL(DDO) 1,57,72,270 42,73,408 2,00,45,678

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	64,16,492	12,58,142	76,74,634
		PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)				

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TOTAL(DDO)				2,21,88,762	55,31,550	2,77,20,312
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		SENIOR MEDICAL OFFICER, I/C	2211	45,46,711	8,24,454	53,71,165
		PRIMARY HEALTH CENTRE, ALAMWALA				

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TOTAL(DDO)				45,46,711	8,24,454	53,71,165
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SENIOR MEDICAL OFFICER, I/C	2211	73,97,701	15,65,165	89,62,866
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PRIMARY HEALTH CENTRE, CHAK

SHERWALA

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TOTAL(DDO)		73,97,701	15,65,165	89,62,866

SENIOR MEDICAL OFFICER, I/C	2211	40,93,582	10,40,381	51,33,963
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PRIMARY HEALTH CENTRE, DAROLI

BHAI

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TOTAL(DDO)		40,93,582	10,40,381	51,33,963

SENIOR MEDICAL OFFICER, I/C	2211	63,61,227	15,84,459	79,45,686
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PRIMARY HEALTH CENTRE, DHUDI KE

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TOTAL(DDO)		63,61,227	15,84,459	79,45,686

SENIOR MEDICAL OFFICER, I/C	2211	61,88,509	15,29,202	77,17,711
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PRIMARY HEALTH CENTRE, DODA

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TOTAL (DDO)		61,88,509	15,29,202	77,17,711
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SENIOR MEDICAL OFFICER, I/C	2210	2,18,10,528	50,63,040	2,68,73,568
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PRIMARY HEALTH CENTRE, KOT ISA

KHAN

	2211	58,58,566	11,37,653	69,96,219
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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				TOTAL (DDO)	2,76,69,094	62,00,693	3,38,69,787

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2211 33,40,363 6,92,619 40,32,982

FAMILY WELFARE, PUNJAB PRIMARY HEALTH CENTRE, LAMBI

WELFARE

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 TOTAL (DDO) 3,10,09,457 68,93,312 3,79,02,769

SENIOR MEDICAL OFFICER, I/C 2211 59,49,257 17,80,916 77,30,173

PRIMARY HEALTH CENTRE, PATTO HIRA

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 TOTAL (DDO) 59,49,257 17,80,916 77,30,173

SENIOR MEDICAL OFFICER, I/C 2210 2,19,24,923 68,73,213 2,87,98,136

PUBLIC HEALTH CENTRE, KHUI KHERE

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 TOTAL (DDO) 2,19,24,923 68,73,213 2,87,98,136

SENIOR MEDICAL OFFICER, I/C 2210 2,36,69,950 63,59,229 3,00,29,179

PUBLIC HEALTH CENTRE, SITTOGUNNO

*****				
TOTAL (DDO)		2,36,69,950	63,59,229	3,00,29,179
SENIOR MEDICAL OFFICER, INCHARGE	2210	2,19,88,076	50,24,399	2,70,12,475
PUBLIC HEALTH CENTRE, CHAKOWAL				
	2235	76,980	0	76,980
*****				
TOTAL (DDO)		2,20,65,056	50,24,399	2,70,89,455
SENIOR MEDICAL OFFICER, JAIN	2210	3,19,31,169	81,38,993	4,00,70,162
HOSPITAL, RAJPURA				
*****				
TOTAL (DDO)		3,19,31,169	81,38,993	4,00,70,162
SENIOR MEDICAL OFFICER, MLA	2210	74,50,387	17,98,822	92,49,209
HOSTAL CIVIL DISPENSARY, PB				
SEC-4, CHANDI GARH				

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				74,50,387	17,98,822	92,49,209
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, MLA	2235	8,058	0	8,058
		HOSTEL DISPENSARY, PUNJAB				

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TOTAL(DDO)				74,58,445	17,98,822	92,57,267
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		SENIOR MEDICAL OFFICER, NAUSHERA	2235	3,14,236	10,435	3,24,671
		PANNUAN				

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TOTAL(DDO)				3,14,236	10,435	3,24,671
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SENIOR MEDICAL OFFICER, NAUSHERA	2210	2,15,50,826	74,28,252	2,89,79,078
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PUNJAN AT KAIRON

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TOTAL(DDO)		2,15,50,826	74,28,252	2,89,79,078
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SENIOR MEDICAL	2071	8,41,796	0	8,41,796
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OFFICER, P. H. C. BABA BAKALA

	2210	4,16,76,824	1,03,15,963	5,19,92,787
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TOTAL(DDO)		4,25,18,620	1,03,15,963	5,28,34,583
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SENIOR MEDICAL OFFICER, PHC	2210	1,31,70,667	37,75,167	1,69,45,834
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BOOTHGARH

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TOTAL(DDO)		1,31,70,667	37,75,167	1,69,45,834
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SENIOR MEDICAL OFFICER, PHC	2210	2,60,10,309	67,55,041	3,27,65,350
GHARAUN				

	2235	1,20,549	11,270	1,31,819
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TOTAL (DDO)		2,61,30,858	67,66,311	3,28,97,169
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SENIOR MEDICAL OFFICER, PRIMARY	2235	1,25,395	46,797	1,72,192
HEALTH CENTER MUZZAFFERPUR				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		1,25,395	46,797	1,72,192

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,48,03,971	55,40,819	3,03,44,790
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FAMILY WELFARE, PUNJAB  
WELFARE

HEALTH CENTER SARHALI

FINMH0822.TXT

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TOTAL (DDO) 2,49,29,366 55,87,616 3,05,16,982

SENIOR MEDICAL OFFICER, PRIMARY 2211 57,58,958 14,10,797 71,69,755  
HEALTH CENTER, SARHALI

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TOTAL (DDO) 57,58,958 14,10,797 71,69,755

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,81,29,190 44,74,399 2,26,03,589  
HEALTH CENTER, SUR SINGH

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TOTAL (DDO) 1,81,29,190 44,74,399 2,26,03,589

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,49,13,673 66,05,093 3,15,18,766  
HEALTH CENTRE

		FINMH0822. TXT		
2211		5,66,38,523	1,21,37,276	6,87,75,799
2235		1,00,000	38,665	1,38,665
*****				
TOTAL (DDO)		8,16,52,196	1,87,81,034	10,04,33,230
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,18,08,443	30,43,868	1,48,52,311
HEALTH CENTRE DAROLI BHAI				
*****				
TOTAL (DDO)		1,18,08,443	30,43,868	1,48,52,311
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,21,01,296	53,55,708	2,74,57,004
HEALTH CENTRE DHUDI KE				
*****				
TOTAL (DDO)		2,21,01,296	53,55,708	2,74,57,004
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,93,79,120	53,69,235	2,47,48,355
HEALTH CENTRE PATTO HIR SINGH				
*****				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	1,93,79,120	53,69,235	2,47,48,355
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	52,17,668	10,84,092	63,01,760	
-----				TOTAL (DDO)	2,45,96,788	64,53,327	3,10,50,115
		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,68,01,218	64,96,794	3,32,98,012	
-----				TOTAL (DDO)	2,68,01,218	64,96,794	3,32,98,012

SENIOR MEDICAL OFFICER, PRIMARY	2211	36,58,516	10,98,027	47,56,543
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HEALTH CENTRE, ADAMPUR

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TOTAL (DDO)		36,58,516	10,98,027	47,56,543

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,86,70,622	50,49,780	2,37,20,402
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HEALTH CENTRE, ALAMWALA

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TOTAL (DDO)		1,86,70,622	50,49,780	2,37,20,402

SENIOR MEDICAL OFFICER, PRIMARY	2211	57,98,012	15,93,903	73,91,915
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HEALTH CENTRE, AMARGARH

*****				
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TOTAL (DDO)		57,98,012	15,93,903	73,91,915

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,86,63,413	81,03,108	3,67,66,521
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HEALTH CENTRE, ANANDPUR KALUR

*****				
TOTAL (DDO)		2,86,63,413	81,03,108	3,67,66,521
SENIOR MEDICAL OFFICER, PRIMARY	2211	74,16,226	21,10,876	95,27,102
HEALTH CENTRE, BABA BAKALA				
	2235	2,00,000	0	2,00,000
*****				
TOTAL (DDO)		76,16,226	21,10,876	97,27,102

GOVERNMENT OF PUNJAB

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

NAME OF 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	51,46,827	12,42,481	63,89,308
HEALTH CENTRE, BALACHAUR						

2235 0 11,984 11,984

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TOTAL (DDO) 51,46,827 12,54,465 64,01,292

SENIOR MEDICAL OFFICER, PRIMARY 2211 44,90,228 12,53,870 57,44,098

HEALTH CENTRE, BALAI WALI

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

TOTAL (DDO) 44,90,228 12,53,870 57,44,098

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,81,79,244 44,55,137 2,26,34,381

HEALTH CENTRE, BALIANWALI

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

TOTAL (DDO) 1,81,79,244 44,55,137 2,26,34,381

SENIOR MEDICAL OFFICER, PRIMARY 2210 0 41,60,469 41,60,469

HEALTH CENTRE, BARAPI ND

2211 8,68,670 2,51,840 11,20,510

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TOTAL (DDO)		8,68,670	44,12,309	52,80,979
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SENIOR MEDICAL OFFICER, PRIMARY	2235	18,584	0	18,584
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HEALTH CENTRE, BARNALA

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TOTAL (DDO)		18,584	0	18,584
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,10,05,257	50,59,498	2,60,64,755
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HEALTH CENTRE, BEHRAMPUR

	2211	52,09,509	11,72,680	63,82,189
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TOTAL (DDO)		2,62,14,766	62,32,178	3,24,46,944
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SENIOR MEDICAL OFFICER, PRIMARY	2211	77,81,225	18,06,814	95,88,039
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HEALTH CENTRE, BHADSO

	2235	45,890	0	45,890
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		78,27,115	18,06,814	96,33,929
	SENIOR MEDICAL OFFICER, PRIMARY	2210		3,39,54,630	83,89,118	4,23,43,748
	HEALTH CENTRE, BHADSON					
-----						
	TOTAL(DDO)			4,17,81,745	1,01,95,932	5,19,77,677
	SENIOR MEDICAL OFFICER, PRIMARY	2210		1,98,93,066	59,97,525	2,58,90,591
	HEALTH CENTRE, BHAGTA					
		2211		55,56,871	12,93,955	68,50,826

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TOTAL(DDO) 2,54,49,937 72,91,480 3,27,41,417

SENIOR MEDICAL OFFICER, PRIMARY 2210 0 4,22,824 4,22,824

HEALTH CENTRE, BHAM

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TOTAL(DDO) 0 4,22,824 4,22,824

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,71,20,224 43,55,864 2,14,76,088

HEALTH CENTRE, BHARATGARH

2211 45,90,100 12,94,099 58,84,199

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

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TOTAL(DDO) 2,18,10,324 56,49,963 2,74,60,287

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,56,21,838 38,92,921 1,95,14,759

HEALTH CENTRE, BHAWANI GARH

2211 55,36,539 15,47,230 70,83,769

2235 FINMH0822.TXT 1,03,789 0 1,03,789

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TOTAL (DDO) 2,12,62,166 54,40,151 2,67,02,317

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,80,96,094 70,17,470 3,51,13,564

HEALTH CENTRE, BHULLAR,

GURDASPUR

2211 92,09,987 23,15,632 1,15,25,619

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		3,73,06,081	93,33,102	4,66,39,183
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FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY	2210	0	12,47,353	12,47,353
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HEALTH CENTRE, BHUNGA

	2211	52,33,268	15,09,349	67,42,617
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TOTAL (DDO)		4,25,39,349	1,20,89,804	5,46,29,153
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SENIOR MEDICAL OFFICER, PRIMARY	2211	66,29,370	17,22,358	83,51,728
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HEALTH CENTRE, BUDHAWAR

	2235	11,103	0	11,103
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TOTAL (DDO)		66,40,473	17,22,358	83,62,831
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,39,38,925	83,64,113	4,23,03,038
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HEALTH CENTRE, BUDLADA

	2211	58,98,568	14,05,558	73,04,126
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TOTAL (DDO)		3,98,37,493	97,69,671	4,96,07,164
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SENIOR MEDICAL OFFICER, PRIMARY	2211	34,29,696	12,51,664	46,81,360
HEALTH CENTRE, BUGHAL BADHANI				

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TOTAL (DDO)		34,29,696	12,51,664	46,81,360
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,31,44,321	69,56,110	4,01,00,431
HEALTH CENTRE, CHAKSHERWALA				

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TOTAL (DDO)		3,31,44,321	69,56,110	4,01,00,431
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,64,52,679	74,72,621	3,39,25,300
HEALTH CENTRE, CHAMKAUR SAHIB				

	2211	44,00,337	10,35,512	54,35,849
*****				
TOTAL (DDO)		3,08,53,016	85,08,133	3,93,61,149

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2210	1,82,42,427	45,41,291	2,27,83,718
			2211	50,60,058	20,18,112	70,78,170
*****						
			TOTAL (DDO)	5,41,55,501	1,50,67,536	6,92,23,037
			SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL	50,14,965	11,03,712	61,18,677
			TOTAL (DDO)	50,14,965	11,03,712	61,18,677
			SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA KALAN	38,08,755	8,93,558	47,02,313

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 TOTAL (DDO) 38,08,755 8,93,558 47,02,313

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,99,30,965 67,47,905 3,66,78,870  
 HEALTH CENTRE, DHANAULA

2211 82,09,991 20,00,861 1,02,10,852

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 TOTAL (DDO) 3,81,40,956 87,48,766 4,68,89,722

SENIOR MEDICAL OFFICER, PRIMARY 2235 1,04,300 0 1,04,300  
 HEALTH CENTRE, DHANOLA

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 TOTAL (DDO) 1,04,300 0 1,04,300

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,63,67,551 62,41,448 3,26,08,999  
 HEALTH CENTRE, DHIANPUR

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 TOTAL (DDO) 2,63,67,551 62,41,448 3,26,08,999

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,12,62,060	28,53,402	2,41,15,462
HEALTH CENTRE, DHILLWAN				
	2211	57,91,090	87,336	58,78,426
*****				
TOTAL (DDO)		2,70,53,150	29,40,738	2,99,93,888

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

NAME OF 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	2235	15,391	0	15,391
HEALTH CENTRE, DHURI						
*****						
TOTAL (DDO)				15,391	0	15,391



SENIOR MEDICAL OFFICER, PRIMARY	2210	2,26,90,874	56,60,804	2,83,51,678
HEALTH CENTRE, DODA				
*****				
TOTAL (DDO)		2,26,90,874	56,60,804	2,83,51,678
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,86,96,821	39,27,420	2,26,24,241
HEALTH CENTRE, DORANGLA				
	2211	52,51,774	9,22,569	61,74,343
*****				
TOTAL (DDO)		2,39,48,595	48,49,989	2,87,98,584
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,46,74,311	88,23,794	3,34,98,105
HEALTH CENTRE, FATEGARH CHURIAN				
	2211	38,57,384	10,47,105	49,04,489
*****				
TOTAL (DDO)		2,85,31,695	98,70,899	3,84,02,594

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,18,11,450	57,71,580	2,75,83,030
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HEALTH CENTRE, FEROZESHAH

	2211	50,98,091	12,00,923	62,99,014
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TOTAL (DDO)		2,69,09,541	69,72,503	3,38,82,044
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SENIOR MEDICAL OFFICER, PRIMARY	2211	63,75,363	27,87,974	91,63,337
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HEALTH CENTRE, GUNIANA

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TOTAL (DDO)		63,75,363	27,87,974	91,63,337
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SENIOR MEDICAL OFFICER, PRIMARY	2211	62,97,536	13,34,550	76,32,086
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HEALTH CENTRE, GURUHARSAHAI

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		62,97,536	13,34,550	76,32,086
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	48,03,828	15,75,296	63,79,124
		HEALTH CENTRE, HALTA BADLA				
*****						
		TOTAL (DDO)		1,11,01,364	29,09,846	1,40,11,210
		SENIOR MEDICAL OFFICER, PRIMARY	2210	1,56,72,267	40,47,349	1,97,19,616
		HEALTH CENTRE, HATHAUR				
			2211	70,92,983	29,454	71,22,437
*****						
		TOTAL (DDO)		2,27,65,250	40,76,803	2,68,42,053
		SENIOR MEDICAL OFFICER, PRIMARY	2210	1,68,28,833	39,50,188	2,07,79,021
		HEALTH CENTRE, JAIMAL SINGH				

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 -----  
 TOTAL (DDO) 1,68,28,833 39,50,188 2,07,79,021

SENIOR MEDICAL OFFICER, PRIMARY 2211 56,20,595 14,62,476 70,83,071  
 HEALTH CENTRE, JAMSHER KHAS

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 TOTAL (DDO) 56,20,595 14,62,476 70,83,071

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,33,19,838 54,91,724 2,88,11,562  
 HEALTH CENTRE, JAND SAHIB

2211 84,27,594 24,02,002 1,08,29,596

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 -----  
 TOTAL (DDO) 3,17,47,432 78,93,726 3,96,41,158

SENIOR MEDICAL OFFICER, PRIMARY 2211 20,82,128 5,95,136 26,77,264  
 HEALTH CENTRE, JANDIALA

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TOTAL (DDO)	20,82,128	5,95,136	26,77,264
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SENIOR MEDICAL OFFICER, PRIMARY 2211	44,76,216	10,56,517	55,32,733
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HEALTH CENTRE, JANDWAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	44,76,216	10,56,517	55,32,733
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,61,61,900	65,04,364	3,26,66,264
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HEALTH CENTRE, KAHNUWAN

WELFARE

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TOTAL (DDO)	3,06,38,116	75,60,881	3,81,98,997
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SENIOR MEDICAL OFFICER, PRIMARY	2211	31,15,984	10,45,635	41,61,619
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HEALTH CENTRE, KALA BAKARA

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TOTAL (DDO)		31,15,984	10,45,635	41,61,619

SENIOR MEDICAL OFFICER, PRIMARY	2211	63,47,082	13,84,170	77,31,252
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HEALTH CENTRE, KALA SANGHIAN

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TOTAL (DDO)		63,47,082	13,84,170	77,31,252

SENIOR MEDICAL OFFICER, PRIMARY	2071	19,92,156	0	19,92,156
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HEALTH CENTRE, KALASANGIA

	2210	2,46,41,777	53,39,760	2,99,81,537
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TOTAL (DDO)		2,66,33,933	53,39,760	3,19,73,693

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,57,95,187	45,63,093	2,03,58,280
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HEALTH CENTRE, KALO MAJRA

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 TOTAL(DDO) 1,57,95,187 45,63,093 2,03,58,280

SENIOR MEDICAL OFFICER, PRIMARY 2211 39,17,426 11,18,286 50,35,712

HEALTH CENTRE, KALOMAJRA,

PATIALA

2235 2,20,839 0 2,20,839

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 -----  
 TOTAL(DDO) 41,38,265 11,18,286 52,56,551

SENIOR MEDICAL OFFICER, PRIMARY 2210 0 37,09,471 37,09,471

HEALTH CENTRE, KARTARPUR

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0822.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	41,21,000	10,09,740	51,30,740
		HEALTH CENTRE, KARTARPUR				

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TOTAL (DDO)	41,21,000	47,19,211	88,40,211
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,53,59,312	71,56,620	3,25,15,932
		HEALTH CENTRE, KASSOANA		

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TOTAL (DDO)	2,53,59,312	71,56,620	3,25,15,932
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SENIOR MEDICAL OFFICER, PRIMARY	2211	59,82,972	14,10,940	73,93,912
		HEALTH CENTRE, KASSOWANA		

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TOTAL (DDO)	59,82,972	14,10,940	73,93,912
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		FINMH0822.TXT		
SENIOR MEDICAL OFFICER, PRIMARY	2211	79,15,384	18,67,230	97,82,614
HEALTH CENTRE, KAUHRIAN				
	2235	95,420	0	95,420
*****				
TOTAL(DDO)		80,10,804	18,67,230	98,78,034
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,68,91,473	46,35,384	2,15,26,857
HEALTH CENTRE, KAULI				
	2211	47,59,765	14,59,616	62,19,381
	2235	42,564	0	42,564
*****				
TOTAL(DDO)		2,16,93,802	60,95,000	2,77,88,802
SENIOR MEDICAL OFFICER, PRIMARY	2210	3,83,96,467	1,02,18,013	4,86,14,480
HEALTH CENTRE, KHIALA KALAN				
	2235	2,00,000	0	2,00,000
*****				
TOTAL(DDO)		3,85,96,467	1,02,18,013	4,88,14,480

SENIOR MEDICAL OFFICER, PRIMARY 2211 54,04,958 14,01,562 68,06,520

HEALTH CENTRE, KHUI KHERA

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TOTAL(DDO) 54,04,958 14,01,562 68,06,520

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	1,94,62,074	63,48,628	2,58,10,702
		HEALTH CENTRE, KIRATPUR SAHIB				

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TOTAL(DDO) 1,94,62,074 63,48,628 2,58,10,702

SENIOR MEDICAL OFFICER, PRIMARY 2211 23,21,669 21,36,642 44,58,311

HEALTH CENTRE, KOOMKALAN

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 TOTAL (DDO) 23,21,669 21,36,642 44,58,311

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,21,09,077 50,46,447 2,71,55,524

HEALTH CENTRE, LAMBI

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 -----  
 TOTAL (DDO) 2,21,09,077 50,46,447 2,71,55,524

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,10,83,092 51,76,324 2,62,59,416

HEALTH CENTRE, LONGOWAL

2211 55,48,789 13,29,526 68,78,315

2235 2,17,736 0 2,17,736

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 TOTAL (DDO) 2,68,49,617 65,05,850 3,33,55,467

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,50,96,268 40,09,574 1,91,05,842

HEALTH CENTRE, MACHIWALA

2211 22,50,891 11,88,519 34,39,410

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 -----  
 TOTAL (DDO) 1,73,47,159 51,98,093 2,25,45,252

SENIOR MEDICAL OFFICER, PRIMARY 2211 38,39,462 38,75,437 77,14,899  
 HEALTH CENTRE, MANAPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 38,39,462 38,75,437 77,14,899

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,11,53,295 74,27,917 2,85,81,212  
 HEALTH CENTRE, MAND BHANDER

2211 60,73,171 18,79,702 79,52,873

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO) 2,72,26,466 93,07,619 3,65,34,085  
 FAMILY WELFARE, PUNJAB  
 WELFARE

SENIOR MEDICAL OFFICER, PRIMARY 2211 51,72,779 19,04,070 70,76,849  
 HEALTH CENTRE, MANDOT

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 TOTAL(DDO) 3,23,99,245 1,12,11,689 4,36,10,934

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,06,41,146 66,39,561 2,72,80,707  
 HEALTH CENTRE, MANUPUR

2235 1,37,948 6,374 1,44,322

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 -----  
 TOTAL(DDO) 2,07,79,094 66,45,935 2,74,25,029

SENIOR MEDICAL OFFICER, PRIMARY 2211 61,72,746 13,32,383 75,05,129  
 HEALTH CENTRE, MEHAKPUR

*****				
TOTAL (DDO)		61,72,746	13,32,383	75,05,129
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,83,68,652	40,90,123	2,24,58,775
HEALTH CENTRE, MEHAL KALAN				
	2211	35,86,826	7,05,915	42,92,741
	2235	4,01,613	0	4,01,613
*****				
TOTAL (DDO)		2,23,57,091	47,96,038	2,71,53,129
SENIOR MEDICAL OFFICER, PRIMARY	2211	59,20,760	22,38,136	81,58,896
HEALTH CENTRE, MOONAK				
	2235	46,555	0	46,555
*****				
TOTAL (DDO)		59,67,315	22,38,136	82,05,451
SENIOR MEDICAL OFFICER, PRIMARY	2211	45,35,119	10,32,872	55,67,991
HEALTH CENTRE, MUJAFFARPUR				

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TOTAL(DDO) 45,35,119 10,32,872 55,67,991

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MUKANDPUR	2211	20,14,832	7,13,591	27,28,423

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TOTAL(DDO) 65,49,951 17,46,463 82,96,414

SENIOR MEDICAL OFFICER, PRIMARY 2211 47,31,014 12,46,337 59,77,351

HEALTH CENTRE, NANDPUR KALOUR

\*\*\*\*\*

TOTAL(DDO) 47,31,014 12,46,337 59,77,351

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,15,99,268 52,70,406 2,68,69,674

HEALTH CENTRE, NATHANA

2211 49,69,427 11,25,839 60,95,266

\*\*\*\*\*

TOTAL(DDO) 2,65,68,695 63,96,245 3,29,64,940

SENIOR MEDICAL OFFICER, PRIMARY 2210 4,86,67,888 1,15,95,061 6,02,62,949

HEALTH CENTRE, NAUSHERA MAJJA

SINGH

2211 62,21,537 34,10,426 96,31,963

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TOTAL(DDO) 5,48,89,425 1,50,05,487 6,98,94,912

SENIOR MEDICAL OFFICER, PRIMARY 2211 56,53,498 13,78,507 70,32,005

HEALTH CENTRE, NOORPUR BEDI



\*\*\*\*\*

TOTAL(DDO) 56,53,498 13,78,507 70,32,005

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,60,02,585 71,05,473 3,31,08,058

HEALTH CENTRE, PAKHOWAL

2211 30,52,005 21,05,619 51,57,624

\*\*\*\*\*

TOTAL(DDO) 2,90,54,590 92,11,092 3,82,65,682

SENIOR MEDICAL OFFICER, PRIMARY 2211 35,71,267 8,38,944 44,10,211

HEALTH CENTRE, PALDI

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				35,71,267	8,38,944	44,10,211

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2235 16,702 0 16,702

FAMILY WELFARE, PUNJAB HEALTH CENTRE, PATIALA

WELFARE

\*\*\*\*\* -----  
 TOTAL (DDO) 35,87,969 8,38,944 44,26,913

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,67,21,756 46,96,087 2,14,17,843

HEALTH CENTRE, PAYAL

2211 40,63,582 13,51,918 54,15,500

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 TOTAL (DDO) 2,07,85,338 60,48,005 2,68,33,343

SENIOR MEDICAL OFFICER, PRIMARY 2211 42,45,783 8,87,272 51,33,055

HEALTH CENTRE, POSSI

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 TOTAL (DDO) 42,45,783 8,87,272 51,33,055

SENIOR MEDICAL OFFICER, PRIMARY	2210	2, 23, 29, 275	52, 89, 665	2, 76, 18, 940
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HEALTH CENTRE, RANJIT BAGH

	2211	38, 61, 963	9, 27, 417	47, 89, 380
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TOTAL (DDO)		2, 61, 91, 238	62, 17, 082	3, 24, 08, 320
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SENIOR MEDICAL OFFICER, PRIMARY	2210	0	12, 06, 073	12, 06, 073
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HEALTH CENTRE, SAHNEWAL

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TOTAL (DDO)		0	12, 06, 073	12, 06, 073
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SENIOR MEDICAL OFFICER, PRIMARY	2210	15, 37, 180	2, 19, 441	17, 56, 621
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HEALTH CENTRE, SAMRALA

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TOTAL (DDO)		15, 37, 180	2, 19, 441	17, 56, 621
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1, 66, 62, 721	41, 26, 143	2, 07, 88, 864
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HEALTH CENTRE, SANGAT

2211 52,90,623 11,26,489 64,17,112

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL (DDO)		2,19,53,344	52,52,632	2,72,05,976
		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,45,19,489	73,40,472	3,18,59,961
		HEALTH CENTRE, SARDULGARH				
			2235	10,000	76,631	86,631
*****				-----		
		TOTAL (DDO)		4,64,82,833	1,26,69,735	5,91,52,568

SENIOR MEDICAL OFFICER, PRIMARY	2211	29,01,769	7,17,406	36,19,175
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HEALTH CENTRE, SAROYA

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TOTAL (DDO)		29,01,769	7,17,406	36,19,175

SENIOR MEDICAL OFFICER, PRIMARY	2211	53,39,021	12,32,580	65,71,601
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HEALTH CENTRE, SHAHKOT

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TOTAL (DDO)		53,39,021	12,32,580	65,71,601

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,88,63,678	48,07,719	2,36,71,397
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HEALTH CENTRE, SHERPUR

	2211	53,77,582	14,27,621	68,05,203
	2235	1,46,155	0	1,46,155

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TOTAL (DDO)		2,43,87,415	62,35,340	3,06,22,755

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,47,34,362	82,66,566	4,30,00,928
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HEALTH CENTRE, SHUTRANA

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TOTAL(DDO)		3,47,34,362	82,66,566	4,30,00,928
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SENIOR MEDICAL OFFICER, PRIMARY	2211	53,71,296	13,57,435	67,28,731
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HEALTH CENTRE, SHUTRANA, PATIALA

	2235	8,273	0	8,273
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TOTAL(DDO)		53,79,569	13,57,435	67,37,004
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF 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	65,75,830	15,46,422	81,22,252

FAMILY WELFARE, PUNJAB  
WELFARE

HEALTH CENTRE, SIDHWANBET

FINMH0822.TXT

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TOTAL (DDO) 1, 19, 55, 399 29, 03, 857 1, 48, 59, 256

SENIOR MEDICAL OFFICER, PRIMARY 2211 44, 16, 125 18, 35, 941 62, 52, 066  
HEALTH CENTRE, SITTO GUNN

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-----  
TOTAL (DDO) 44, 16, 125 18, 35, 941 62, 52, 066

SENIOR MEDICAL OFFICER, PRIMARY 2210 3, 36, 53, 984 79, 84, 752 4, 16, 38, 736  
HEALTH CENTRE, SUDHAR

2211 39, 13, 385 10, 28, 608 49, 41, 993  
2235 0 17, 421 17, 421

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TOTAL (DDO) 3, 75, 67, 369 90, 30, 781 4, 65, 98, 150

SENIOR MEDICAL OFFICER, PRIMARY 2210 2, 56, 91, 166 65, 30, 980 3, 22, 22, 146

HEALTH CENTRE, TALWANDI SAHIB

	2211	65,91,410	17,15,760	83,07,170
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		3,22,82,576	82,46,740	4,05,29,316
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SENIOR MEDICAL OFFICER, PRIMARY	2210	0	7,08,763	7,08,763
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HEALTH CENTRE, TANDA

	2211	66,03,114	15,30,487	81,33,601
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		66,03,114	22,39,250	88,42,364
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,40,76,563	67,39,119	3,08,15,682
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HEALTH CENTRE, TAPA

	2211	51,42,827	12,90,553	64,33,380
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	2235	27,605	0	27,605
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		2,92,46,995	80,29,672	3,72,76,667
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SENIOR MEDICAL OFFICER, PRIMARY	2211	FINMH0822.TXT 75,15,405	16,82,678	91,98,083
HEALTH CENTRE, THRIEWAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				75,15,405	16,82,678	91,98,083

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	42,35,934	9,91,305	52,27,239
HEALTH CENTRE, TIBBA						

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TOTAL (DDO)				42,35,934	9,91,305	52,27,239

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,86,99,158	44,72,480	2,31,71,638
HEALTH CENTRE, MAINWIND				

*****			
TOTAL (DDO)	1,86,99,158	44,72,480	2,31,71,638
SENIOR MEDICAL OFFICER, PRIMARY 2210	3,21,68,166	75,26,037	3,96,94,203
HEALTH UNIT, GHAROTA			
*****			
TOTAL (DDO)	3,21,68,166	75,26,037	3,96,94,203
SENIOR MEDICAL OFFICER, PRIMARY 2210	2,08,08,116	47,76,947	2,55,85,063
HEALTH UNIT, SIDHWAN BET			
*****			
TOTAL (DDO)	2,08,08,116	47,76,947	2,55,85,063
SENIOR MEDICAL OFFICER, PUBLIC 2210	2,23,96,417	63,30,569	2,87,26,986
HEALTH CENTRE, MAMDOT			
*****			
TOTAL (DDO)	2,23,96,417	63,30,569	2,87,26,986

SENIOR MEDICAL OFFICER, PUNJAB	2210	1,86,14,496	65,93,883	2,52,08,379
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HEALTH CENTRE, ADAMPUR

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TOTAL(DDO)		1,86,14,496	65,93,883	2,52,08,379
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SENIOR MEDICAL OFFICER, PUNJAB	2210	2,17,88,441	52,95,551	2,70,83,992
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HEALTH DEPARTMENT, KALA BAKARA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,17,88,441	52,95,551	2,70,83,992

HEALTH AND DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, SANGHAL	2211		37,63,830	9,39,591	47,03,421
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FAMILY WELFARE, PUNJAB  
 WELFARE

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 TOTAL(DDO) 2,55,52,271 62,35,142 3,17,87,413

SENIOR MEDICAL OFFICER, SEKHALAN 2071 13,29,920 0 13,29,920

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 TOTAL(DDO) 13,29,920 0 13,29,920

SENIOR MEDICAL OFFICER, SENIOR 2235 22,819 0 22,819

MEDICAL OFFICER, AHMEDGARH

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 TOTAL(DDO) 22,819 0 22,819

SENIOR MEDICAL OFFICER, SENIOR 2210 1,74,53,121 48,33,996 2,22,87,117

MEDICAL OFFICER, AMARGARH

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 TOTAL(DDO) 1,74,53,121 48,33,996 2,22,87,117

SENIOR MEDICAL OFFICER, SENIOR	2210	2,31,72,846	61,21,817	2,92,94,663
MEDICAL OFFICER, FATEHGARH				
PANJGARIAN				
	2211	64,06,088	15,45,990	79,52,078
	2235	10,000	0	10,000
*****				
TOTAL (DDO)		2,95,88,934	76,67,807	3,72,56,741
SENIOR MEDICAL OFFICER, SENIOR	2210	2,82,11,039	62,70,326	3,44,81,365
MEDICAL OFFICER, KORIAN				
*****				
TOTAL (DDO)		2,82,11,039	62,70,326	3,44,81,365
SENIOR MEDICAL OFFICER, SENIOR	2211	29,28,145	13,41,148	42,69,293
MEDICAL OFFICER, MALOWAL				
*****				
TOTAL (DDO)		29,28,145	13,41,148	42,69,293

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK	2210	3,19,97,277	68,71,113	3,88,68,390
*****				TOTAL (DDO)	3,19,97,277	3,88,68,390
		SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MSCH	2235	10,000	0	10,000
*****				TOTAL (DDO)	10,000	10,000

SENIOR MEDICAL OFFICER, SHAHKOT	2210	2,49,19,197	51,51,384	3,00,70,581
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TOTAL (DDO)		2,49,19,197	51,51,384	3,00,70,581
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SENIOR MEDICAL OFFICER, SUB	2210	1,21,54,546	28,89,904	1,50,44,450
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DIVISIONAL HOSPITAL

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TOTAL (DDO)		1,21,54,546	28,89,904	1,50,44,450
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SENIOR MEDICAL OFFICER, PRIMARY	2235	49,060	0	49,060
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HEALTH CENTRE, KAULI

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TOTAL (DDO)		49,060	0	49,060
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SR MEDICAL OFFICER, I/C PHC	2210	5,71,91,691	1,38,31,662	7,10,23,353
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DERABASSI

	2235	0	24,300	24,300
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TOTAL(DDO)		5,71,91,691	1,38,55,962	7,10,47,653
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SR. MEDICAL OFFICER, ESI	2210	27,90,214	3,67,998	31,58,212
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DISPENSARY, PURHARAN

	2235	0	11,624	11,624
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TOTAL(DDO)		27,90,214	3,79,622	31,69,836
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, ESI HOSPITAL, HOSHI ARPUR	2235	0	16,033	16,033

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TOTAL (DDO)		0	16,033	16,033
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SR. MEDICAL OFFICER, I/C PHC,	2210	1,56,99,459	45,15,991	2,02,15,450
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DUDHAN SADAN

	2211	50,61,183	13,15,559	63,76,742
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TOTAL (DDO)		2,07,60,642	58,31,550	2,65,92,192
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SR. MEDICAL OFFICER, I/C PHC,	2210	1,94,17,798	49,75,956	2,43,93,754
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HARPALPUR

	2211	40,87,159	10,72,803	51,59,962
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TOTAL (DDO)		2,35,04,957	60,48,759	2,95,53,716
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SR. MEDICAL OFFICER, PRIMARY	2210	3,07,36,012	62,76,815	3,70,12,827
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HEALTH CENTRE, PASSI

	2235	15,424	0	15,424
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TOTAL (DDO)		3,07,51,436	62,76,815	3,70,28,251
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SR. MEDICAL OFFICER, PRIMARY	2235	0	13,213	13,213
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HEALTH CENTRE, SAROYA

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TOTAL (DDO)		0	13,213	13,213
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SR. MEDICAL OFFICER, PUBLIC	2210	1,71,36,090	38,48,300	2,09,84,390
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HEALTH CENTRE, BUDHABAR

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TOTAL (DDO)		1,71,36,090	38,48,300	2,09,84,390
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SR. MEDICAL OFFICER, RURAL	2210	2,90,82,777	86,89,826	3,77,72,603
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HOSPITAL, HAZI PUR

	2211	35,18,828	0	35,18,828
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TOTAL (DDO)		3,26,01,605	86,89,826	4,12,91,431
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR.MEDICAL OFFICER, CIVIL HOSPITAL, GARHSHANKAR	2210	1,60,41,289	36,73,746	1,97,15,035
*****				TOTAL (DDO)	1,60,41,289	1,97,15,035
		THE DISTRICT HOMEOPATHY OFFICER, GOVERNMENT HOMEOPATHY DISPENSARY	2210	16,78,922	4,16,200	20,95,122
*****				TOTAL (DDO)	16,78,922	20,95,122

ZONAL MALARIA OFFICER, FEROZEPUR	2210	18,87,698	4,74,062	23,61,760
	2235	0	14,936	14,936

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TOTAL(DDO)		18,87,698	4,88,998	23,76,696
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ZONAL MALARIA OFFICER, JALANDHAR	2210	42,96,855	17,68,884	60,65,739
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TOTAL(DDO)		42,96,855	17,68,884	60,65,739
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ZONAL OFFICER, NATIONAL MALARIA	2210	50,95,502	12,74,220	63,69,722
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ERADI CATION PROGRAMME, PATIALA

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TOTAL(DDO)		50,95,502	12,74,220	63,69,722
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TOTAL(CCO)		11,81,80,64,810	3,16,88,32,280	14,98,68,97,090
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TOTAL(DEPT)		11,81,80,64,810	3,16,88,32,280	14,98,68,97,090
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HEALTH	DIRECTOR, RESEARCH &	ASSISTANT CONTROLLER (F&A), DR.	2210	3,84,53,613	1,97,00,000	5,81,53,613
SERVICES	MEDICAL EDUCATION, PUNJAB, CHANDI GARH	B. R. AMBEDKAR INSTITUTE OF MEDICAL SCIENCE				
*****				-----		
		TOTAL (DDO)		3,84,53,613	1,97,00,000	5,81,53,613

GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR, RESEARCH &	DEPUTY CONTROLLER (F&A) FOR	2211	13,65,525	3,96,713	17,62,238
SERVICES	MEDICAL EDUCATION, PUNJAB, CHANDI GARH	PRINCIPAL, GOVT. MEDICAL COLLEGE, PATIALA				
			2235	4,775	0	4,775
*****				-----		

TOTAL (DDO)		FINMH0822. TXT 13,70,300	3,96,713	17,67,013
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DEPUTY MEDICAL	2235	4,70,286	54,479	5,24,765
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SUPERINTENDENT, T. B. CENTRE,

PATIALA

*****	-----			
TOTAL (DDO)		4,70,286	54,479	5,24,765

DEPUTY MEDICAL SUPERINTENDENT, TB 2210		1,27,09,480	24,80,448	1,51,89,928
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AND CHEST DISEASES HOSPITAL,

PATIALA

	2235	8,83,406	0	8,83,406
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TOTAL (DDO)		1,35,92,886	24,80,448	1,60,73,334

DISTRICT AYURVEDIC & UNANI	2210	1,58,29,862	53,86,032	2,12,15,894
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OFFICER, AMRITSAR

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TOTAL (DDO)		FINMH0822. TXT 1,58,29,862	53,86,032	2,12,15,894
DY. MEDICAL SUPDT., T. B. CLINIC & SANATORIUM	2210	1,83,42,501	46,96,865	2,30,39,366
	2235	1,68,975	25,755	1,94,730
*****				
TOTAL (DDO)		1,85,11,476	47,22,620	2,32,34,096
MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA	2210	20,43,07,300	5,33,93,081	25,77,00,381
	2235	14,73,801	1,79,938	16,53,739
*****				
TOTAL (DDO)		20,57,81,101	5,35,73,019	25,93,54,120
PRINCIPAL, DENTAL COLLEGE, PATIALA	2210	2,88,95,046	50,31,484	3,39,26,530

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	PRINCIPAL, DENTAL COLLEGE, PATIALA	2235	1,83,114	0	1,83,114	
*****				-----			
TOTAL (DDO)				2,90,78,160	50,31,484	3,41,09,644	
PRINCIPAL, GGS MEDICAL COLLEGE, FARI DKOT				2235	1,94,366	0	1,94,366
*****				-----			
TOTAL (DDO)				1,94,366	0	1,94,366	
PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA				2210	2,04,71,093	31,62,698	2,36,33,791
*****				-----			



TOTAL (DDO)		2,04,71,093	31,62,698	2,36,33,791
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PRINCIPAL, GOVERNMENT MEDICAL	2210	43,70,80,781	11,10,84,958	54,81,65,739
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COLLEGE

	4210	0	9,34,49,719	9,34,49,719
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TOTAL (DDO)		43,70,80,781	20,45,34,677	64,16,15,458
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PRINCIPAL, GOVERNMENT MEDICAL	2210	42,99,87,023	10,85,01,569	53,84,88,592
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COLLEGE, PATIALA

	2235	1,24,69,795	27,40,318	1,52,10,113
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TOTAL (DDO)		44,24,56,818	11,12,41,887	55,36,98,705
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PRINCIPAL, PUNJAB GOVERNMENT	2210	3,43,46,586	85,37,690	4,28,84,276
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DENTAL COLLEGE, HOSPITAL

	2235	1,97,914	0	1,97,914
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TOTAL (DDO) 3,45,44,500 85,37,690 4,30,82,190

PRINCIPAL, STATE HEALTH AND 2211 41,95,192 8,11,739 50,06,931

FAMILY INSTITUTION PUNJAB

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TOTAL (DDO) 41,95,192 8,11,739 50,06,931

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL	2210	25,63,10,573	6,76,57,617	32,39,68,190
			2235	1,73,689	1,92,348	3,66,037

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TOTAL (DDO) 26,06,79,454 6,86,61,704 32,93,41,158

SECRETARY, SECRETARY TO	2235	67,893	0	67,893
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GOVERNMENT OF PUNJAB

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TOTAL (DDO)		67,893	0	67,893

SUPERINTENDENT, GOVERNMENT	2210	78,97,156	18,49,681	97,46,837
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AYURVEDIC HOSPITAL, PATIALA

*****	-----	-----	-----	-----
TOTAL (DDO)		78,97,156	18,49,681	97,46,837

SUPERINTENDENT, GOVERNMENT	2210	91,15,734	22,29,848	1,13,45,582
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AYURVEDIC PHARMACY AND STORES,

PATIALA

	2235	5,53,648	45,098	5,98,746
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TOTAL (DDO)		96,69,382	22,74,946	1,19,44,328

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TOTAL(CCO)

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 1,53,61,49,127      49,16,08,078      2,02,77,57,205

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TOTAL(DEPT)

-----  
 1,53,61,49,127      49,16,08,078      2,02,77,57,205

HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDI GARH	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070	2,87,10,641	0	2,87,10,641
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TOTAL(DDO)

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 2,87,10,641      0      2,87,10,641

ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA	2014	37,51,521	9,38,463	46,89,984
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL(DDO)		37,51,521	9,38,463	46,89,984
		ADDITIONAL SESSION JUDGE (SENIOR DIVISION), ADDITIONAL SESSION JUDGE (SENIOR DIVISION)	2071	5,15,574	1,24,948	6,40,522
			2235	5,000	0	5,000
*****						
		TOTAL(DDO)		42,72,095	10,63,411	53,35,506
		CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE, MANSA	2235	2,47,010	0	2,47,010
*****						

TOTAL (DDO)		FINMH0822. TXT 2,47,010	0	2,47,010
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CHIEF JUDICIAL	2235	1,800	0	1,800
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MAGISTRATE, DISTRICT COURTS

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TOTAL (DDO)		1,800	0	1,800
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CHIEF JUDICIAL	2014	28,55,131	7,13,297	35,68,428
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MAGISTRATE, FATEHGARH SAHIB

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TOTAL (DDO)		28,55,131	7,13,297	35,68,428
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CIVIL JUDGE (SENIOR	2014	6,75,61,119	1,65,26,755	8,40,87,874
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

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TOTAL (DDO)		6,75,61,119	1,65,26,755	8,40,87,874
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CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	2,70,21,732	66,21,911	3,36,43,643
*****				
TOTAL (DDO)		2,70,21,732	66,21,911	3,36,43,643

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE (SENIOR JUDGE), CIVIL 2235 JUDGE (SENIOR JUDGE)		0	6,39,492	6,39,492
*****						
TOTAL (DDO)				2,70,21,732	72,61,403	3,42,83,135

CIVIL JUDGE (SR. DIVISION), CIVIL 2014            2,82,10,788            76,20,532            3,58,31,320  
 JUDGE (SR. DIVISION)

2235                            14,300                            0                            14,300

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 TOTAL (DDO)                            2,82,25,088            76,20,532            3,58,45,620

CIVIL JUDGE(S. D), SENIOR 2014            2,39,50,159            59,67,765            2,99,17,924  
 DIVISION, NAWANSHHR

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 TOTAL (DDO)                            2,39,50,159            59,67,765            2,99,17,924

CIVIL JUDGE (SENIOR 2014            2,27,46,027            58,86,396            2,86,32,423  
 DIVISION), CIVIL JUDGE (SENIOR  
 DIVISION)

2235                            0                            8,11,352                            8,11,352

\*\*\*\*\* -----  
 TOTAL (DDO)                            2,27,46,027            66,97,748            2,94,43,775



CIVIL JUDGE(SR. DIVISION), ROPAR	2014	3,73,91,078	90,64,536	4,64,55,614
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TOTAL (DDO)		3,73,91,078	90,64,536	4,64,55,614
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CIVIL JUDGE, SENIOR	2014	15,80,91,285	4,03,42,863	19,84,34,148
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DIVISION, LUDHIANA

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TOTAL (DDO)		15,80,91,285	4,03,42,863	19,84,34,148
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CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	1,73,49,812	40,63,053	2,14,12,865
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DIVISIONA),

	2235	0	9,400	9,400
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TOTAL (DDO)		1,73,49,812	40,72,453	2,14,22,265
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION), SANGRUR	2014	6,47,83,359	1,76,49,018	8,24,32,377	
*****				-----			
TOTAL(DDO)				8,21,33,171	2,17,21,471	10,38,54,642	
CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISION)				2014	8,99,66,285	2,28,25,454	11,27,91,739
*****				-----			
TOTAL(DDO)				8,99,66,285	2,28,25,454	11,27,91,739	
CIVIL JUDGE, HOSHIARPUR				2014	5,60,39,926	1,40,42,998	7,00,82,924
*****				-----			
TOTAL(DDO)				5,60,39,926	1,40,42,998	7,00,82,924	
CIVIL JUDGE, SENIOR DIVISION				2235	36,000	0	36,000

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 -----  
 TOTAL (DDO) 36,000 0 36,000

CIVIL JUDGE, SENIOR DIVISION 2014 6,03,87,494 1,49,41,707 7,53,29,201  
 2235 3,27,634 6,24,641 9,52,275

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 -----  
 TOTAL (DDO) 6,07,15,128 1,55,66,348 7,62,81,476

CIVIL JUDGE, SENIOR DIVISION, 2014 4,16,20,058 98,48,797 5,14,68,855  
 KAPURTHALA

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 -----  
 TOTAL (DDO) 4,16,20,058 98,48,797 5,14,68,855

CIVIL JUDGE, SENIOR DIVISION, 2014 9,46,59,390 2,39,89,182 11,86,48,572  
 PATIALA

2071 12,35,716 28,750 12,64,466  
 2235 1,00,000 0 1,00,000

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 -----  
 TOTAL (DDO) 9,59,95,106 2,40,17,932 12,00,13,038

CIVIL JUDGE, SR. DIVISION, MANSA 2014	3,00,57,986	74,34,821	3,74,92,807
*****			
TOTAL(DDO)	3,00,57,986	74,34,821	3,74,92,807

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTICT & SESSION JUDGE, FATEHGARH SAHIB	2014	2,79,07,005	80,23,659	3,59,30,664
*****				-----		
TOTAL(DDO)				5,79,64,991	1,54,58,480	7,34,23,471
DISTRICT & SESSION JUDGE, MOHALI 2014				4,33,52,687	1,04,96,314	5,38,49,001

		FINMH0822.TXT		
	2235	39,136	3,49,773	3,88,909
*****				
TOTAL (DDO)		4,33,91,823	1,08,46,087	5,42,37,910
DISTRICT & SESSION JUDGE, TARN	2014	2,32,33,480	53,74,236	2,86,07,716
TARAN				
	2235	9,574	0	9,574
*****				
TOTAL (DDO)		2,32,43,054	53,74,236	2,86,17,290
DISTRICT & SESSIONS JUDGE, MANSA	2014	2,19,77,689	62,77,517	2,82,55,206
	2235	4,08,397	0	4,08,397
*****				
TOTAL (DDO)		2,23,86,086	62,77,517	2,86,63,603
DISTRICT AND SESSION	2014	14,15,77,412	3,48,46,798	17,64,24,210
JUDGE, DISTRICT AND SESSION JUDGE				
	2235	9,82,040	87,600	10,69,640
*****				

TOTAL (DDO)		FINMH0822. TXT 14, 25, 59, 452	3, 49, 34, 398	17, 74, 93, 850
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DISTRICT AND SESSION	2014	3, 92, 97, 246	1, 21, 31, 437	5, 14, 28, 683
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JUDGE, DISTRICT AND SESSION

JUDGE, SANGRUR

	2235	2, 20, 584	66, 343	2, 86, 927
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TOTAL (DDO)		3, 95, 17, 830	1, 21, 97, 780	5, 17, 15, 610
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DISTRICT AND SESSION	2014	2, 77, 02, 370	72, 45, 768	3, 49, 48, 138
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JUDGE, DISTRICT COURTS

	2235	66, 713	0	66, 713
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TOTAL (DDO)		2, 77, 69, 083	72, 45, 768	3, 50, 14, 851
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GOVERNMENT OF PUNJAB

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

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

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HIGH COURT REGISTRAR, PUNJAB & DISTRICT AND SESSION 2014 3,83,60,466 95,62,965 4,79,23,431  
 OF PUNJAB HARYANA HIGH COURT, JUDGE, HOSHI ARPUR  
 AND HARYANA CHANDI GARH

2235 3,33,120 0 3,33,120

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TOTAL (DDO) 3,86,93,586 95,62,965 4,82,56,551

DISTRICT AND SESSION 2014 6,11,26,669 1,62,52,635 7,73,79,304  
 JUDGE, JALANDHAR

2235 1,94,847 0 1,94,847

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TOTAL (DDO) 6,13,21,516 1,62,52,635 7,75,74,151

DISTRICT AND SESSION 2014 2,84,36,124 77,57,707 3,61,93,831  
 JUDGE, KAPURTHALA

2235 3,22,113 2,71,690 5,93,803

*****				
TOTAL (DDO)		2,87,58,237	80,29,397	3,67,87,634
DI STRICT AND SESSIO N	2014	9,29,55,427	2,26,26,791	11,55,82,218
JUDGE, LUDHI ANA				
	2235	1,62,616	0	1,62,616
*****				
TOTAL (DDO)		9,31,18,043	2,26,26,791	11,57,44,834
DI STRICT AND SESSIO N	2014	5,11,69,788	1,21,47,131	6,33,16,919
JUDGE, PATIALA				
	2235	2,55,532	3,04,906	5,60,438
*****				
TOTAL (DDO)		5,14,25,320	1,24,52,037	6,38,77,357
DI STRICT AND SESSIO N	JUDGE, ROPAR 2014	2,92,72,960	73,79,495	3,66,52,455
	2235	89,511	0	89,511
*****				
TOTAL (DDO)		2,93,62,471	73,79,495	3,67,41,966



JUDGE, SMALL CAUSE COURT,	2014	65,16,945	14,50,786	79,67,731
*****				
TOTAL (DDO)		65,16,945	14,50,786	79,67,731

GOVERNMENT OF PUNJAB

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

NAME OF 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	REGISTRAR, PUNJAB AND HARYANA HIGH COURT	2235	47,45,225	6,27,542	53,72,767
*****						
TOTAL (DDO)				47,45,225	6,27,542	53,72,767

SENIOR SUBORDINATE JUDGE, TARAN	2235	14,855	0	14,855
TARAN				

*****				
TOTAL(DDO)		14,855	0	14,855
SPECIAL JUDGE (CBI)	2014	72,50,770	16,88,701	89,39,471
PUNJAB, SPECIAL JUDGE (CBI)				
PUNJAB				
*****				
TOTAL(DDO)		72,50,770	16,88,701	89,39,471
SPECIAL JUDICIAL MAGISTRATE	2014	23,72,776	5,34,932	29,07,708
(C. B. I), SPECIAL JUDICIAL				
MAGISTRATE (C. B. I)				
*****				
TOTAL(DDO)		23,72,776	5,34,932	29,07,708
SUPERINTENDENT ADMINISTRATION	2014	12,68,672	2,51,793	15,20,465
GENERAL & OFFICE				
TRUSTEE, DEPARTMENT OF HOME				

AFFAIRS & JUSTICE, PUNJAB

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 -----  
 TOTAL (DDO) 12,68,672 2,51,793 15,20,465

THE CIVIL JUDGE, SENIOR 2014 10,03,72,874 2,40,51,577 12,44,24,451  
 DIVISION, JALANDHAR

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 -----  
 TOTAL (DDO) 10,03,72,874 2,40,51,577 12,44,24,451

THE CIVIL JUDGE, FEROSZEPUR 2014 8,03,94,102 1,95,48,960 9,99,43,062

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 -----  
 TOTAL (DDO) 8,03,94,102 1,95,48,960 9,99,43,062

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT REGISTRAR, PUNJAB & OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDI GARH	THE CIVIL JUDGE, GURDASPUR	2014	6,09,06,897	1,55,97,396	7,65,04,293
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TOTAL(DDO)			6,09,06,897	1,55,97,396	7,65,04,293
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THE CIVIL JUDGE, THE CIVIL JUDGE, 2014 SENIOR DIVISION, BHATINDA			6,30,63,000	1,61,34,859	7,91,97,859
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TOTAL(DDO)			6,30,63,000	1,61,34,859	7,91,97,859
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THE DISTRICT AND SESSION JUDGE, GURDASPUR	2014		5,13,83,660	1,24,90,562	6,38,74,222
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	2235		7,41,868	0	7,41,868
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TOTAL(DDO)			5,21,25,528	1,24,90,562	6,46,16,090
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THE DISTRICT AND SESSION	2014	4, 18, 07, 259	1, 00, 37, 219	5, 18, 44, 478
JUDGE, THE DISTRICT AND SESSION				
JUDGE, BHATINDA				
	2235	11, 88, 850	1, 25, 913	13, 14, 763

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TOTAL (DDO)		4, 29, 96, 109	1, 01, 63, 132	5, 31, 59, 241
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THE DISTRICT SESSION	2014	5, 10, 72, 764	1, 48, 13, 514	6, 58, 86, 278
JUDGE, FERROZEPUR				
	2235	3, 52, 299	3, 78, 456	7, 30, 755

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TOTAL (DDO)		5, 14, 25, 063	1, 51, 91, 970	6, 66, 17, 033
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TOTAL (CCO)		1, 96, 05, 43, 147	48, 96, 51, 106	2, 45, 01, 94, 253
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TOTAL (DEPT)		1, 96, 05, 43, 147	48, 96, 51, 106	2, 45, 01, 94, 253
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HOMEOPATHY	HEAD OF HOMEOPATHY,	DISTRICT HOMEOPATHY	2210	43,61,251	9,31,213	52,92,464
	PUNJAB	OFFICER, DISTRICT HOMEOPATHY				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HOSPITAL, SAS NAGAR MOHALI

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TOTAL (DDO)				43,61,251	9,31,213	52,92,464
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TOTAL (CCO)				43,61,251	9,31,213	52,92,464
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TOTAL (DEPT)				43,61,251	9,31,213	52,92,464
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HORTI CULTUR DIRECTOR, HORTI CULTURE,	ASSI STANT DIRECTOR	2235	8,155	0	8,155
E	PUNJAB				
	(HORTI CULTURE), KAPURTHALA				
		2401	40,43,986	10,65,951	51,09,937
*****					
	TOTAL (DDO)		40,52,141	10,65,951	51,18,092
	ASSI STANT	2401	30,03,686	8,00,015	38,03,701
	DIRECTOR(HORTI CULTURE), HORTI CULT				
	URE DEPARTMENT				
*****					
	TOTAL (DDO)		30,03,686	8,00,015	38,03,701
	ASSI STANT DIRECTOR, ASSI STANT	2401	30,51,845	11,04,443	41,56,288
	DIRECTOR, HORTI CULTURE				
*****					
	TOTAL (DDO)		30,51,845	11,04,443	41,56,288

ASSISTANT	2235	34,265	0	34,265
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DIRECTOR, HORTICULTURE, ROPAR

	2401	44,41,364	11,07,314	55,48,678
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TOTAL (DDO)		44,75,629	11,07,314	55,82,943
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D D H (P), D D H (P), JALANDHAR	2235	1,65,182	0	1,65,182
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	2401	1,47,28,103	34,65,144	1,81,93,247
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TOTAL (DDO)		1,48,93,285	34,65,144	1,83,58,429
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DEPUTY DIRECTOR	2235	88,696	0	88,696
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GOVERNMENT OF PUNJAB

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

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



HORTI CULTUR DI RECTOR, HORTI CULTURE,	DEPUTY DI RECTOR	2401	75, 16, 235	21, 23, 309	96, 39, 544
E	PUNJAB				
	HORTI CULTURE (GRAPES), BHATI NDA				

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TOTAL (DDO)			76, 04, 931	21, 23, 309	97, 28, 240
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DEPUTY DI RECTOR	2401	84, 37, 727	19, 19, 633	1, 03, 57, 360
HORTI CULTURE, HORTI CULTURE				

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TOTAL (DDO)		84, 37, 727	19, 19, 633	1, 03, 57, 360
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DEPUTY DI RECTOR OF	2401	13, 14, 143	6, 27, 795	19, 41, 938
HORTI CULTURE, FEROZEPUR				

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TOTAL (DDO)		13, 14, 143	6, 27, 795	19, 41, 938
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DEPUTY DI RECTOR,	2071	3, 59, 424	0	3, 59, 424
HORTI CULTURE, HOSHI ARPUR				

F I N M H 0 8 2 2 . T X T

	2235	20,150	44,754	64,904
	2401	1,24,20,626	26,47,050	1,50,67,676
*****				
TOTAL (DDO)		1,28,00,200	26,91,804	1,54,92,004
DEPUTY DIRECTOR,	2235	22,570	0	22,570
HORTI CULTURE, SANGRUR				
	2401	40,07,126	9,47,427	49,54,553
*****				
TOTAL (DDO)		40,29,696	9,47,427	49,77,123
DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	19,589	20,236	39,825
OF HORTI CULTURE, PATIALA				
*****				
TOTAL (DDO)		19,589	20,236	39,825
DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2401	43,91,032	10,63,861	54,54,893
HORTI CULTURE, FARIDKOT				

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TOTAL(DDO) 43,91,032 10,63,861 54,54,893

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTURE	DIRECTOR, HORTICULTURE,	DEPUTY DIRECTOR, HORTICULTURE	2235	2,99,422	0	2,99,422
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E	PUNJAB		2401	74,98,856	19,85,538	94,84,394
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TOTAL(DDO) 77,98,278 19,85,538 97,83,816

	DEPUTY DIRECTOR, HORTICULTURE,		2235	52,620	0	52,620
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ABOHAR

			2401	68,30,583	11,24,176	79,54,759
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TOTAL(DDO)		68,83,203	11,24,176	80,07,379
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DEPUTY	2235	5,300	0	5,300
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DI RECTOR, HORTI CULTURE, BHATI NDA

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TOTAL(DDO)		5,300	0	5,300
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DI RECTOR, HORTI CULTURE	2401	9,68,05,832	44,82,931	10,12,88,763
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DEPARTMENT, PUNJAB

	2851	3,51,035	88,828	4,39,863
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TOTAL(DDO)		9,71,56,867	45,71,759	10,17,28,626
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TOTAL(CCO)		17,99,17,552	2,46,18,405	20,45,35,957
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TOTAL (DEPT)			FINMH0822. TXT			
			17, 99, 17, 552	2, 46, 18, 405	20, 45, 35, 957	

HOSPITALITY DIRECTOR, HOSPITALITY,	ASSISTANT DIRECTOR, HOSPITALITY	2070	7, 42, 09, 154	2, 14, 61, 517	9, 56, 70, 671	
PUNJAB	DEPARTMENT, PUNJAB					

		2071	39, 74, 707	0	39, 74, 707	
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TOTAL (DDO)			7, 81, 83, 861	2, 14, 61, 517	9, 96, 45, 378	
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TOTAL (CCO)			7, 81, 83, 861	2, 14, 61, 517	9, 96, 45, 378	
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT)				7, 81, 83, 861	2, 14, 61, 517	9, 96, 45, 378
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HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY	2216	1,29,07,190	1,75,00,000	3,04,07,190
URBAN DEVELOPMENT, PUNJAB				
CONTROLLER(F&A), DIRECTOR, HOUSING				
DEVELOPMENT				
AND URBAN DEVELOPMENT				
DEPARTMENT, PUNJAB				
	4216	31,66,50,852	0	31,66,50,852
*****				
TOTAL (DDO)		40,77,41,903	3,89,61,517	44,67,03,420
DEPUTY CONTROLLER, (F&A), HOUSING	2216	33,26,91,330	0	33,26,91,330
& URBAN DEVELOPMENT DEPTT,				
PUNJAB				
*****				
TOTAL (DDO)		33,26,91,330	0	33,26,91,330
*****				
TOTAL (CCO)		74,04,33,233	3,89,61,517	77,93,94,750

SECRETARY TO GOVERNMENT, ADDITIONAL DEPUTY COMMISSIONER 2217 7,42,995 71,677 8,14,672  
 HOUSING & URBAN (URBAN DEVELOPMENT),  
 DEVELOPMENT, PUNJAB MALERKOTLA, OFFICE OF ADC, URBAN  
 DEVELOPMENT, MALERKOTLA

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 TOTAL(DDO) 7,42,995 71,677 8,14,672

DEPUTY COMMISSIONER, SANGRUR 2235 1,44,546 0 1,44,546

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 TOTAL(DDO) 1,44,546 0 1,44,546

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 TOTAL(CCO) 8,87,541 71,677 9,59,218

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 TOTAL(DEPT) 74,13,20,774 3,90,33,194 78,03,53,968

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230 6,39,78,298 1,47,80,946 7,87,59,244  
 TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,

AND TRAINING, PUNJAB PUNJAB

GOVERNMENT OF PUNJAB

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

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

EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB	2235	6,942	0	6,942
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TOTAL (DDO)				6,39,85,240	1,47,80,946	7,87,66,186
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HEAD MI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE			2230	18,34,516	4,39,260	22,73,776
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(WOMEN)

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 TOTAL (DDO) 18,34,516 4,39,260 22,73,776

HEADMASTER, G. I. S. G., DERA BABA 2230 9,32,123 3,95,910 13,28,033

NANAK

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 TOTAL (DDO) 9,32,123 3,95,910 13,28,033

HEADMASTER, G. I. T. I 2230 3,72,676 69,012 4,41,688

WOMEN, BHOGPUR

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 TOTAL (DDO) 3,72,676 69,012 4,41,688

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 7,33,487 1,90,541 9,24,028

SCHOOL FOR BOYS, HOSHI ARPUR

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TOTAL (DDO)	FINMH0822. TXT	7,33,487	1,90,541	9,24,028
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HEADMASTER, GOVERNMENT INDUSTRIAL 2230		9,40,734	2,26,633	11,67,367
TRAINING CENTRE, KAPURTHALA				

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TOTAL (DDO)		9,40,734	2,26,633	11,67,367
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HEADMASTER, GOVERNMENT TRAINING 2235		68,000	0	68,000
SCHOOL, HOSHI ARPUR				

GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		68,000	0	68,000

TECHNICAL

EDUCATION

HEADMASTER, INDUSTRIAL TRAINING	2230	53,36,250	12,34,472	65,70,722
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CENTRE, FATEHGARH CHURIAN

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TOTAL (DDO)		54,04,250	12,34,472	66,38,722

HEADMASTER, INDUSTRIAL TRAINING	2230	36,71,816	8,24,264	44,96,080
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INSTITUTE FOR WOMEN (SC), MANSA

*****				
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TOTAL (DDO)		36,71,816	8,24,264	44,96,080

HEADMASTER, INDUSTRIAL TRAINING	2230	14,64,561	3,33,938	17,98,499
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INSTITUTE, MOONAK

*****				
-----				
TOTAL (DDO)		14,64,561	3,33,938	17,98,499

HEADMI STRESS, G I S G, HOSHI ARPUR 2235	34,984	0	34,984
*****			
TOTAL (DDO)	34,984	0	34,984
HEADMI STRESS, G. I. T . I. WOMEN, 2235	2,00,000	0	2,00,000
BARNALA			
*****			
TOTAL (DDO)	2,00,000	0	2,00,000
HEADMI STRESS, G. I. S. G. , KHANNA 2230	22,86,775	4,50,267	27,37,042
*****			
TOTAL (DDO)	22,86,775	4,50,267	27,37,042
HEADMI STRESS, G. I. S. G. , NABHA 2230	27,86,134	6,31,569	34,17,703
*****			
TOTAL (DDO)	27,86,134	6,31,569	34,17,703

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF 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	HEADMI STRESS, G. I. S. G., PATHANKOT	2230	25,38,262	7,14,597	32,52,859
*****				TOTAL (DDO)	25,38,262	32,52,859
		HEADMI STRESS, G. I. S. G., SAMRALA	2230	14,40,994	3,12,535	17,53,529
*****				TOTAL (DDO)	14,40,994	17,53,529
		HEADMI STRESS, G. I. T. I. (WOMEN), GIDDERBAHA	2230	12,84,011	2,64,733	15,48,744

*****				
TOTAL (DDO)		12,84,011	2,64,733	15,48,744
HEADMI STRESS, GOVERNMENT	2230	6,61,448	2,30,066	8,91,514
INDUSTRIAL TRAINING (WOMEN),				
SANGRUR				
*****				
TOTAL (DDO)		6,61,448	2,30,066	8,91,514
HEADMI STRESS, GOVERNMENT	2230	30,83,694	5,84,380	36,68,074
INDUSTRIAL TRAINING CENTRE				
(WOMEN)				
*****				
TOTAL (DDO)		30,83,694	5,84,380	36,68,074
HEADMI STRESS, GOVERNMENT	2230	8,10,812	1,89,308	10,00,120
INDUSTRIAL TRAINING FOR WOMEN,				
DHURI				

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 TOTAL (DDO) 8,10,812 1,89,308 10,00,120

HEADMI STRESS, GOVERNMENT 2230 26,14,746 6,11,917 32,26,663  
 INDUSTRIAL TRAINING INSTITUTE  
 (WOMEN)

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 -----  
 TOTAL (DDO) 26,14,746 6,11,917 32,26,663

GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	2230	13,21,171	2,90,162	16,11,333

TECHNICAL

EDUCATION

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 TOTAL (DDO) 13,21,171 2,90,162 16,11,333

HEADMI STRESS, GOVERNMENT 2230 7,30,866 1,86,384 9,17,250

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

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 -----  
 TOTAL (DDO) 7,30,866 1,86,384 9,17,250

HEADMI STRESS, GOVERNMENT 2230 24,06,347 4,71,638 28,77,985

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

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 TOTAL (DDO) 24,06,347 4,71,638 28,77,985

HEADMI STRESS, GOVERNMENT 2230 20,23,320 5,06,895 25,30,215



INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KOTKAPURA

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TOTAL (DDO)		20,23,320	5,06,895	25,30,215
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HEADMI STRESS, GOVERNMENT	2230	7,59,780	1,66,694	9,26,474
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

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TOTAL (DDO)		7,59,780	1,66,694	9,26,474
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HEADMI STRESS, GOVERNMENT	2230	4,48,151	70,478	5,18,629
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

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TOTAL (DDO)		4,48,151	70,478	5,18,629
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF 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	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	2230	10,01,792	2,27,422	12,29,214
*****				TOTAL (DDO)	10,01,792	12,29,214
		HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	2230	10,02,946	1,65,642	11,68,588
*****				TOTAL (DDO)	10,02,946	11,68,588

HEADMI STRESS, GOVERNMENT	2230	11,65,026	2,90,284	14,55,310
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZI RA

*****	-----	-----	-----	-----
TOTAL (DDO)		11,65,026	2,90,284	14,55,310

HEADMI STRESS, GOVERNMENT	2230	6,31,452	1,17,756	7,49,208
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, AHMEDGARH

*****	-----	-----	-----	-----
TOTAL (DDO)		6,31,452	1,17,756	7,49,208

HEADMI STRESS, GOVERNMENT	2230	50,21,282	14,02,223	64,23,505
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHI ARPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		50,21,282	14,02,223	64,23,505

HEADMI STRESS, INDUSTRIAL TRAINING 2230	14,65,026	10,51,063	25,16,089
INSTITUTE (WOMEN)			

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TOTAL (DDO)	14,65,026	10,51,063	25,16,089
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HEADMI STRESS, INDUSTRIAL TRAINING 2235	0	3,57,805	3,57,805
INSTITUTE (WOMEN), PHAGWARA			

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

NAME OF 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	3,57,805	3,57,805

HEADMI STRESS, INDUSTRIAL TRAINING 2230	0	6,78,174	6,78,174
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INSTITUTE FOR WOMEN CHUHARCHAK

*****	-----	-----	-----
TOTAL(DDO)	0	10,35,979	10,35,979

HEADMI STRESS, INDUSTRIAL TRAINING 2230	13,99,040	1,29,576	15,28,616
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INSTITUTE FOR WOMEN DHARAMKOT

*****	-----	-----	-----
TOTAL(DDO)	13,99,040	1,29,576	15,28,616

PLACEMENT OFFICER, GOVT. ITI 2230	83,85,253	29,00,558	1,12,85,811
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(WOMEN), MOHALI

*****	-----	-----	-----
TOTAL(DDO)	83,85,253	29,00,558	1,12,85,811

PRINCIPAL, ART & CRAFTS TEACHER 2235	8,304	0	8,304
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TRAINING INSTITUTE, NABHA

*****			
TOTAL (DDO)	8,304	0	8,304

PRINCIPAL, DAYANAND INDUSTRIAL	2230	80,94,816	22,77,409	1,03,72,225
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TRAINING INSTITUTE

*****			
TOTAL (DDO)	80,94,816	22,77,409	1,03,72,225

PRINCIPAL, GOVERNMENT ART AND	2230	23,04,555	5,70,967	28,75,522
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CRAFTS INSTITUTE

	2235	9,15,000	0	9,15,000
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*****			
TOTAL (DDO)	32,19,555	5,70,967	37,90,522

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA	2230	22,21,164	5,74,986	27,96,150
*****				-----		
TOTAL (DDO)				22,21,164	5,74,986	27,96,150
PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING			2235	0	2,26,911	2,26,911
*****				-----		
TOTAL (DDO)				21,68,926	7,53,387	29,22,313
PRINCIPAL, GOVERNMENT INDUSTRIAL			2230	25,23,876	5,39,832	30,63,708

TRAINING INSTITUTE (W), ANANDPUR

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TOTAL (DDO)	25,23,876	5,39,832	30,63,708
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	52,76,425	12,77,472	65,53,897
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TRAINING INSTITUTE (W), KHEOWALI

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TOTAL (DDO)	52,76,425	12,77,472	65,53,897
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	73,81,566	19,89,612	93,71,178
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TRAINING INSTITUTE (WOEMN),

AMRITSAR

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TOTAL (DDO)	73,81,566	19,89,612	93,71,178
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	31,53,115	7,35,933	38,89,048
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TRAINING INSTITUTE (WOMEN),

BHATINDA



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TOTAL (DDO) 31,53,115 7,35,933 38,89,048

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 37,20,875 9,08,145 46,29,020

TRAINING INSTITUTE (WOMEN),

LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL (DDO)		37,20,875	9,08,145	46,29,020
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TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	6,43,362	1,62,753	8,06,115
TRAINING INSTITUTE (WOMEN),				
NANGAL				
	2235	10,600	0	10,600

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TOTAL (DDO)		43,74,837	10,70,898	54,45,735
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	78,53,659	16,14,613	94,68,272
TRAINING INSTITUTE (WOMEN),				
RAJPURA				

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TOTAL (DDO)		78,53,659	16,14,613	94,68,272
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	4,52,586	70,795	5,23,381
TRAINING INSTITUTE (WOMEN),				
SUNAM				

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TOTAL (DDO)		4,52,586	70,795	5,23,381
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	5,04,990	1,44,120	6,49,110
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TRAINING INSTITUTE FOR WOMEN,

PATIALA

	2235	1,40,39,986	42,04,543	1,82,44,529
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TOTAL(DDO)		1,45,44,976	43,48,663	1,88,93,639
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	39,16,155	11,03,444	50,19,599
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TRAINING INSTITUTE, (SC) BAGWAIN

GARHSHANKAR

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TOTAL(DDO)		39,16,155	11,03,444	50,19,599
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,57,074	0	1,57,074
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GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
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TRAINING INSTITUTE, PATIALA							
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	6,284	0	6,284	
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, PATIALA					
*****							
TOTAL (DDO)				1,63,358	0	1,63,358	
PRINCIPAL, GOVERNMENT INDUSTRIAL				2230	1,24,72,767	22,19,915	1,46,92,682
TRAINING INSTITUTE, RAJPURA							
				2235	15,795	0	15,795
*****							
TOTAL (DDO)				1,24,88,562	22,19,915	1,47,08,477	
PRINCIPAL, GOVERNMENT INDUSTRIAL				2230	1,37,09,438	29,59,020	1,66,68,458

TRAINING INSTITUTE, RANJIT  
 AVENUE

\*\*\*\*\* -----  
 TOTAL (DDO) 1,37,09,438 29,59,020 1,66,68,458

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 1,25,81,629 28,02,439 1,53,84,068

TRAINING, SUNAM

2235 12,660 0 12,660

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 TOTAL (DDO) 1,25,94,289 28,02,439 1,53,96,728

PRINCIPAL, GOVT. INDUSTRIAL 2230 75,59,864 16,50,839 92,10,703

TRAINING INSTITUTE FOR WOMEN

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 TOTAL (DDO) 75,59,864 16,50,839 92,10,703

PRINCIPAL, GOVT. INDUSTRIAL 2230 2,60,480 25,811 2,86,291

TRAINING INSTITUTE, MAKSOADPUR

*****				
TOTAL (DDO)		2,60,480	25,811	2,86,291
*****				
PRINCIPAL, I. T. I. FDK.	2230	1,17,98,840	26,94,047	1,44,92,887
*****				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		1,17,98,840	26,94,047	1,44,92,887
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, I. T. I., BOMIAL	2230	65,55,373	17,11,815	82,67,188

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TOTAL(DDO) 1,83,54,213 44,05,862 2,27,60,075

PRINCIPAL, I. T. I. , KAHNUWAN 2235 54,690 0 54,690

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TOTAL(DDO) 54,690 0 54,690

PRINCIPAL, INDUSTRIAL TRAINING 2230 19,77,540 4,97,635 24,75,175

CENTRE MUKATSAR

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TOTAL(DDO) 19,77,540 4,97,635 24,75,175

PRINCIPAL, INDUSTRIAL TRAINING 2230 46,44,192 10,41,252 56,85,444

INSTITUTE

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TOTAL(DDO) 46,44,192 10,41,252 56,85,444

PRINCIPAL, INDUSTRIAL TRAINING 2230 14,77,451 3,17,748 17,95,199

INSTITUTE (WOMEN), JAGRAON

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TOTAL(DDO) 14,77,451 3,17,748 17,95,199

PRINCIPAL, INDUSTRIAL TRAINING 2230 98,35,723 20,37,576 1,18,73,299

INSTITUTE , BASSI PATHANA

2235 92,885 61,604 1,54,489

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TOTAL(DDO) 99,28,608 20,99,180 1,20,27,788

PRINCIPAL, INDUSTRIAL TRAINING 2230 23,87,231 4,70,495 28,57,726

INSTITUTE FOR WOMEN,

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TOTAL(DDO) 23,87,231 4,70,495 28,57,726

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE



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

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INDUSTRIAL	DI RECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	29,22,291	17,05,467	46,27,758
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE FOR WOMEN, TANDA				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

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TOTAL (DDO)				29,22,291	17,05,467	46,27,758
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,65,82,293	34,60,179	2,00,42,472
INSTITUTE MOGA				
	2235	0	1,23,509	1,23,509

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TOTAL (DDO)		1,65,82,293	35,83,688	2,01,65,981
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,02,29,055	25,72,287	1,28,01,342
INSTITUTE NAWANSHAHAR				

	2235	2,73,993	0	2,73,993
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TOTAL (DDO)		1,05,03,048	25,72,287	1,30,75,335
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PRINCIPAL, INDUSTRIAL TRAINING	2230	14,06,270	7,30,097	21,36,367
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INSTITUTE SOONDH

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TOTAL (DDO)		14,06,270	7,30,097	21,36,367
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,51,58,638	31,29,812	1,82,88,450
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INSTITUTE,

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TOTAL (DDO)		1,51,58,638	31,29,812	1,82,88,450
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PRINCIPAL, INDUSTRIAL TRAINING	2230	32,24,888	5,93,553	38,18,441
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INSTITUTE, BANUR

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TOTAL (DDO) 32, 24, 888 5, 93, 553 38, 18, 441

PRINCIPAL, INDUSTRIAL TRAINING 2230 1, 18, 55, 712 30, 39, 935 1, 48, 95, 647

INSTITUTE, BATALA

GOVERNMENT OF PUNJAB

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

NAME OF 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)		1, 18, 55, 712	30, 39, 935	1, 48, 95, 647

PRINCIPAL, INDUSTRIAL TRAINING 2230 1, 96, 17, 552 45, 91, 776 2, 42, 09, 328

INSTITUTE, BHATI NDA

	2235	48,265	0	48,265
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TOTAL (DDO)		3,15,21,529	76,31,711	3,91,53,240
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PRINCIPAL, INDUSTRIAL TRAINING	2235	2,20,746	0	2,20,746
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INSTITUTE, BUDLADA

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TOTAL (DDO)		2,20,746	0	2,20,746
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PRINCIPAL, INDUSTRIAL TRAINING	2230	37,61,906	9,85,323	47,47,229
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INSTITUTE, GAJJARWAL

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TOTAL (DDO)		37,61,906	9,85,323	47,47,229
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,73,79,080	64,60,789	3,38,39,869
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INSTITUTE, GURDASPUR

TOTAL(DDO)		2,73,79,080	64,60,789	3,38,39,869
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PRINCIPAL, INDUSTRIAL TRAINING	2230	2,09,59,851	52,37,683	2,61,97,534
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INSTITUTE, HOSHI ARPUR

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TOTAL(DDO)		2,09,59,851	52,37,683	2,61,97,534
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PRINCIPAL, INDUSTRIAL TRAINING	2230	77,81,307	13,60,766	91,42,073
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INSTITUTE, KALANAUR

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TOTAL(DDO)		77,81,307	13,60,766	91,42,073
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DI RECTOR TECHNICAL	PRIN CI PAL, I NDUSTR I AL TRAI NI NG	2230	39, 24, 805	11, 18, 056	50, 42, 861
TRAI NI NG	EDUCATI ON & I NDUSTR I AL	I NSTI TUTE, LOPOKE				
AND	TRAI NI NG, PUNJAB					
TECHNI CAL						
EDUCATI ON						

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TOTAL (DDO)				39, 24, 805	11, 18, 056	50, 42, 861
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PRIN CI PAL, I NDUSTR I AL TRAI NI NG	2230	2, 64, 24, 968	56, 51, 223	3, 20, 76, 191
I NSTI TUTE, LUDHI ANA				
	2235	1, 84, 136	3, 37, 019	5, 21, 155

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TOTAL (DDO)		2, 66, 09, 104	59, 88, 242	3, 25, 97, 346
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PRIN CI PAL, I NDUSTR I AL TRAI NI NG	2230	62, 72, 594	17, 84, 501	80, 57, 095
I NSTI TUTE, MANUKE				

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TOTAL (DDO)		62, 72, 594	17, 84, 501	80, 57, 095
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,28,13,232	30,85,451	1,58,98,683
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INSTITUTE, NANGAL

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TOTAL (DDO)		1,28,13,232	30,85,451	1,58,98,683

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,82,11,427	45,24,157	2,27,35,584
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INSTITUTE, PATHANKOT

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TOTAL (DDO)		1,82,11,427	45,24,157	2,27,35,584

PRINCIPAL, INDUSTRIAL TRAINING	2230	2,59,80,993	63,80,676	3,23,61,669
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INSTITUTE, PATIALA

	2235	4,29,046	0	4,29,046
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TOTAL (DDO)		2,64,10,039	63,80,676	3,27,90,715

PRINCIPAL, INDUSTRIAL TRAINING	2230	FINMH0822.TXT	1,19,51,836	20,21,173	1,39,73,009
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INSTITUTE, QADIAN

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TOTAL (DDO)			1,19,51,836	20,21,173	1,39,73,009

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, ROPAR	2230	94,90,479	25,37,437	1,20,27,916
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TOTAL (DDO)				94,90,479	25,37,437	1,20,27,916



PRINCIPAL, INDUSTRIAL TRAINING	2230	1,04,51,553	25,62,540	1,30,14,093
INSTITUTE, SAMRALA				

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TOTAL (DDO)		1,04,51,553	25,62,540	1,30,14,093
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,26,27,368	32,91,840	1,59,19,208
INSTITUTE, TALWARA				

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TOTAL (DDO)		1,26,27,368	32,91,840	1,59,19,208
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PRINCIPAL, INDUSTRIAL TRAINING	2230	12,33,357	3,25,008	15,58,365
INSTITUTE, INDUSTRIAL TRAINING				
INSTITUTE, JAITO				

	2235	2,63,526	0	2,63,526
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TOTAL (DDO)		14,96,883	3,25,008	18,21,891
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PRINCIPAL, INDUSTRIAL TRAINING	2230	18,79,882	12,01,847	30,81,729
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INSTITUTE, JAITU

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 TOTAL (DDO) 18,79,882 12,01,847 30,81,729

PRINCIPAL, JUNIOR TECHNICAL 2230 1,74,88,203 40,93,814 2,15,82,017  
 SCHOOL, KAPURTHALA

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 TOTAL (DDO) 1,74,88,203 40,93,814 2,15,82,017

PRINCIPAL, MEHAR CHAND 2230 1,51,38,302 37,62,053 1,89,00,355  
 INDUSTRIAL TRAINING CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL TOTAL(DDO) 1,51,38,302 37,62,053 1,89,00,355

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

PRINCIPAL, GOVT. INDUSTRIAL 2230 9,39,638 3,22,424 12,62,062

TRAINING INSTITUTE(WOMEN),

NAWANSHAHR

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TOTAL(DDO) 1,60,77,940 40,84,477 2,01,62,417

SUPERINTENDENT(TECH), GOVERNMENT 2230 21,11,471 4,49,408 25,60,879

INDUSTRIAL TRAINING INSTITUTE

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TOTAL(DDO) 21,11,471 4,49,408 25,60,879

SUPERINTENDENT(TECH), INDUSTRIAL 2071 9,79,251 0 9,79,251

TRAINING INSTITUTE LALRU

	2230	76,82,312	33,98,833	1,10,81,145
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		86,61,563	33,98,833	1,20,60,396
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SUPERINTENDENT, GOVERNMENT	2230	32,54,584	13,42,853	45,97,437
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INDUSTRIAL TRAINING INSTITUTE,

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		32,54,584	13,42,853	45,97,437
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SUPERINTENDENT, INDUSTRIAL	2230	37,84,358	9,79,960	47,64,318
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TRAINING INSTITUTE

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		37,84,358	9,79,960	47,64,318
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SUPERINTENDENT, INDUSTRIAL	2230	19,56,225	4,78,981	24,35,206
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TRAINING INSTITUTE SARAI NAGA

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TOTAL (DDO) 19,56,225 4,78,981 24,35,206

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	86,66,129	20,35,153	1,07,01,282
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, FAZILKA				

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TOTAL (DDO) 1,06,22,354 25,14,134 1,31,36,488

SUPERINTENDENT, INDUSTRIAL 2230 1,35,13,333 31,50,113 1,66,63,446  
 TRAINING INSTITUTE, FEROZEPUR

*****				
TOTAL (DDO)		1,35,13,333	31,50,113	1,66,63,446
SUPERINTENDENT, INDUSTRIAL	2230	29,49,142	6,69,228	36,18,370
TRAINING INSTITUTE, HARIANA				
	2235	7,054	0	7,054
*****				
TOTAL (DDO)		29,56,196	6,69,228	36,25,424
SUPERINTENDENT, INDUSTRIAL	2230	51,19,377	11,40,655	62,60,032
TRAINING INSTITUTE, NABHA				
*****				
TOTAL (DDO)		51,19,377	11,40,655	62,60,032
SUPERINTENDENT, INDUSTRIAL	2230	7,28,042	1,20,768	8,48,810
TRAINING INSTITUTE, SULTANPUR				
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TOTAL (DDO)		FINMH0822. TXT 7,28,042	1,20,768	8,48,810
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SUPERINTENDENT, INDUSTRIAL	2230	16,00,720	3,93,938	19,94,658
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TRAINING INSTITUTE, TALWANDI

CHAUDHRI AN

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TOTAL (DDO)		16,00,720	3,93,938	19,94,658
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SUPERINTENDENT, INDUSTRIAL	2230	33,09,096	6,63,482	39,72,578
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TRAINING INSTITUTE, UTALAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	33,09,096	6,63,482	39,72,578

INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	21,47,381	4,13,478	25,60,859
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, NAKODAR				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

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TOTAL(DDO)			54,56,477	10,76,960	65,33,437

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TOTAL(CCO)			65,05,68,258	15,91,42,554	80,97,10,812

DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	5,44,876	1,18,888	6,63,764
EDUCATION, PUNJAB	EDUCATION, DIRECTOR TECHNICAL				
	EDUCATION				

*****			-----	-----	-----
TOTAL(DDO)			5,44,876	1,18,888	6,63,764

ADVISOR, TECHNICAL EDUCATION,	2235	3,600	0	3,600
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PUNJAB

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 TOTAL(DDO) 3,600 0 3,600

ASSISTANT CONTROLLER (F & 4202 97,96,000 0 97,96,000  
 A), DIRECTOR TECHNICAL EDUCATION  
 INDUSTRIAL TRAINING, PUNJAB,  
 CHANDI GARH

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 TOTAL(DDO) 97,96,000 0 97,96,000

DEPUTY CONTROLLER 2235 7,20,516 4,46,955 11,67,471  
 (F&A), INDUSTRIAL TRAINING  
 WING, DEPARTMENT OF TECHNICAL  
 EDUCATION & INDUSTRIAL TRAINING,  
 PUNJAB

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 TOTAL(DDO) 7,20,516 4,46,955 11,67,471



PRINCIPAL GOVERNMENT	2203	2,81,45,943	69,26,085	3,50,72,028
POLYTECHNICAL, FOR				
WOMEN, AMRITSAR				
*****				
TOTAL(DDO)		2,81,45,943	69,26,085	3,50,72,028
PRINCIPAL GOVERNMENT	2203	3,64,20,090	79,39,458	4,43,59,548
POLYTECHNICAL, AMRITSAR				
	2235	43,912	51,476	95,388
*****				
TOTAL(DDO)		3,64,64,002	79,90,934	4,44,54,936
PRINCIPAL, JAGATRAM GOVERNMENT	2203	2,83,91,363	66,55,999	3,50,47,362
POLYTECHNICAL, HOSHIARPUR				
	2235	0	40,744	40,744
*****				
TOTAL(DDO)		2,83,91,363	66,96,743	3,50,88,106

PRINCIPAL, GOVERNMENT	2203	1,04,75,153	25,34,085	1,30,09,238
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POLYTECHNIC COLLEGE

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TOTAL (DDO)		1,04,75,153	25,34,085	1,30,09,238
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PRINCIPAL, GOVERNMENT INSTITUTE	2203	49,07,119	10,73,222	59,80,341
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OF LEATHER AND FOOTWEAR

TECHNOLOGY

	2235	22,678	64,789	87,467
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	TOTAL (DDO)		49,29,797	11,38,011	60,67,808
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AND  
 TECHNICAL  
 EDUCATION

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	1,91,30,792	50,83,218	2,42,14,010
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TOTAL (DDO)	2,40,60,589	62,21,229	3,02,81,818
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	1,57,01,468	22,87,302	1,79,88,770
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COLLEGE

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TOTAL (DDO)	1,57,01,468	22,87,302	1,79,88,770
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	2,09,32,177	48,74,839	2,58,07,016
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COLLEGE,

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TOTAL (DDO)	2,09,32,177	48,74,839	2,58,07,016
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2071                    1, 11, 864                    37, 288                    1, 49, 152

FOR WOMEN, LUDHIANA

2203                    2, 63, 30, 668                    64, 87, 636                    3, 28, 18, 304

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TOTAL (DDO)                    2, 64, 42, 532                    65, 24, 924                    3, 29, 67, 456

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203                    4, 54, 76, 631                    1, 09, 01, 552                    5, 63, 78, 183

FOR WOMEN, PATIALA

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TOTAL (DDO)                    4, 54, 76, 631                    1, 09, 01, 552                    5, 63, 78, 183

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203                    2, 91, 32, 481                    56, 68, 069                    3, 48, 00, 550

GURU TEG BAHADURGARH(MOGA)

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TOTAL (DDO)                    2, 91, 32, 481                    56, 68, 069                    3, 48, 00, 550

PRINCIPAL, GOVERNMENT                    2203                    4, 64, 74, 604                    97, 84, 272                    5, 62, 58, 876

POLYTECHNIC, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4,64,74,604	97,84,272	5,62,58,876
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHI WIND	2203	1,12,42,187	24,66,749	1,37,08,936
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

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TOTAL (DDO)				1,12,42,187	24,66,749	1,37,08,936
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PRINCIPAL, GOVERNMENT			2203	1,03,56,629	22,36,903	1,25,93,532
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POLYTECHNICAL FOR WOMEN, ROPAR

	2235	23,848	0	23,848
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	TOTAL (DDO)	1,03,80,477	22,36,903	1,26,17,380
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PRINCIPAL, GOVERNMENT 2203

	3,07,37,289	61,90,878	3,69,28,167
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POLYTECHNICAL, BATALA

	2235	2,00,000	36,004	2,36,004
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	TOTAL (DDO)	3,09,37,289	62,26,882	3,71,64,171
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PRINCIPAL, GOVT. INSTITUTE OF 2203

	62,34,023	19,15,832	81,49,855
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TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

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	TOTAL (DDO)	62,34,023	19,15,832	81,49,855
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PRINCIPAL, GOVT. POLYTECHNIC FOR 2203

	2,74,77,233	69,40,821	3,44,18,054
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WOMEN, JALANDHAR

	2235	99,966	0	99,966
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TOTAL (DDO)	2,75,77,199	69,40,821	3,45,18,020
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PRINCIPAL, INDUSTRIAL TRAINING	2235	83,167	0	83,167
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INSTITUTE, FAZI LKA

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TOTAL (DDO)	83,167	0	83,167
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, POLYTECHNIC COLLEGE, KHUNI MAJRA	2203	2,99,20,400	78,43,885	3,77,64,285
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AND

TECHNICAL

EDUCATION

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 TOTAL (DDO) 2,99,20,400 78,43,885 3,77,64,285

PRINCIPAL, PUNJAB GOVERNMENT 2203 51,63,354 14,38,536 66,01,890

INSTITUTE OF GARMENTS

TECHNOLOGY

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 -----  
 TOTAL (DDO) 51,63,354 14,38,536 66,01,890

PRINCIPAL, PUNJAB GOVERNMENT 2203 1,26,14,856 0 1,26,14,856

INSTITUTE OF TEXTILE TECHNOLOGY

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 TOTAL (DDO) 1,26,14,856 0 1,26,14,856

PRINCIPAL, S. AMARJIT SINGH SAHI 2203 1,09,86,504 32,93,629 1,42,80,133

GOVERNMENT POLYTECHNIC COLEGE,

TALWARA

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 TOTAL (DDO) 1,09,86,504 32,93,629 1,42,80,133

PRINCIPAL, SHAHEED NAND SINGH 2203 71,23,436 16,42,762 87,66,198

GOVERNMENT POLYTECHNIC COLLEGE

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 TOTAL (DDO) 71,23,436 16,42,762 87,66,198

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 TOTAL (CCO) 62,15,95,519 11,31,13,834 73,47,09,353

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 TOTAL (DEPT) 1,27,21,63,777 27,22,56,388 1,54,44,20,165

INDUSTRIES DIRECTOR, INDUSTRIES, ASSISTANT CONTROLLER (F&A), 2851 23,24,22,774 7,87,66,989 31,11,89,763  
 PUNJAB DEPARTMENT OF INDUSTRIES,

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUNJAB, CHANDI GARH						
*****				-----		
TOTAL (DDO)				23,24,22,774	7,87,66,989	31,11,89,763
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDI GARH	2235	20,36,960	14,18,465	34,55,425
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TOTAL (DDO)				20,36,960	14,18,465	34,55,425
		ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDI GARH	2057	1,02,61,515	17,78,618	1,20,40,133

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 TOTAL (DDO) 1,02,61,515 17,78,618 1,20,40,133

ASSISTANT REGISTRAR, CO-OPERATIVE 2235 1,03,455 0 1,03,455  
 SOCIETY

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 TOTAL (DDO) 1,03,455 0 1,03,455

CHILD DEVELOPMENT AND PANCHAYAT 2071 1,60,116 0 1,60,116  
 OFFICER, CHILD DEVELOPMENT AND  
 PANCHAYAT OFFICER, JALALABAD

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 TOTAL (DDO) 1,60,116 0 1,60,116

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2230 17,82,828 4,16,975 21,99,803  
 OF FACTORIES, JALANDHARA

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TOTAL (DDO)	FINMH0822. TXT	17, 82, 828	4, 16, 975	21, 99, 803
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DEPUTY DIRECTOR, DEPUTY DIRECTOR 2235		0	1, 05, 127	1, 05, 127
OF INDUSTRIES PUNJAB, HOSHI ARPUR				

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TOTAL (DDO)		0	1, 05, 127	1, 05, 127
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DEPUTY DIRECTOR, INDUSTRIES, 2230		8, 95, 637	1, 68, 996	10, 64, 633
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				8, 95, 637	1, 68, 996	10, 64, 633
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INDUSTRIES DIRECTOR, INDUSTRIES,	DIRECTOR, DIRECTOR OF BOILERS	2230	13,37,129	3,40,012	16,77,141
PUNJAB	PUNJAB				

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TOTAL (DDO)			13,37,129	3,40,012	16,77,141
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DIRECTOR, INDUSTRIES DEPARTMENT	2852	5,81,10,16,304	4,16,91,96,698	9,98,02,13,002
PUNJAB				

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TOTAL (DDO)		5,81,10,16,304	4,16,91,96,698	9,98,02,13,002
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DIVISIONAL SERICULTURE	2235	1,03,178	0	1,03,178
OFFICER, SUJANPUR				

	2851	1,11,65,774	22,62,014	1,34,27,788
TOTAL (DDO)		1,12,68,952	22,62,014	1,35,30,966

GENERAL MANAGER DIC, MOHALI	2851	53,08,840	10,94,520	64,03,360
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TOTAL (DDO)		53,08,840	10,94,520	64,03,360
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GENERAL MANAGER, DISTRICT	2235	1,86,944	0	1,86,944
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INDUSTRIAL CENTER,

BARNALA, DISTRICT INDUSTRIAL

CENTER, BARNALA

	2851	6,09,924	1,75,099	7,85,023
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TOTAL (DDO)		7,96,868	1,75,099	9,71,967
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GENERAL MANAGER, DISTRICT	2235	0	73,449	73,449
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INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA

	2851	33,18,064	8,71,524	41,89,588
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TOTAL (DDO)		33,18,064	9,44,973	42,63,037
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE	2851	50,27,200	15,73,322	66,00,522	
*****				-----			
TOTAL (DDO)				83,45,264	25,18,295	1,08,63,559	
GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAR				2235	13,382	0	13,382
*****				-----			
TOTAL (DDO)				18,57,754	10,72,239	29,29,993	
*****				-----			
TOTAL (DDO)				18,71,136	10,72,239	29,43,375	
GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, AMRITSAR				2235	11,44,131	2,11,711	13,55,842

	2851	54,86,732	16,67,305	71,54,037
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TOTAL (DDO)		66,30,863	18,79,016	85,09,879
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GENERAL MANAGER, DI STRICT	2851	59,05,504	12,91,597	71,97,101
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INDUSTRIES CENTRE, BATALA

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TOTAL (DDO)		59,05,504	12,91,597	71,97,101
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GENERAL MANAGER, DI STRICT	2851	56,22,060	14,53,634	70,75,694
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INDUSTRIES CENTRE, BHATI NDA

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TOTAL (DDO)		56,22,060	14,53,634	70,75,694
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GENERAL MANAGER, DI STRICT	2235	13,422	0	13,422
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INDUSTRIES CENTRE, FARI DKOT

	2851	25,38,127	5,63,800	31,01,927
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TOTAL(DDO)		25,51,549	5,63,800	31,15,349
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GENERAL MANAGER, DISTRICT	2851	49,10,765	12,39,749	61,50,514
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INDUSTRIES CENTRE, FATEHGARH

SAHIB

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TOTAL(DDO)		49,10,765	12,39,749	61,50,514
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2851	46,15,442	12,91,961	59,07,403
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TOTAL(DDO)		46,15,442	12,91,961	59,07,403
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GENERAL MANAGER, DISTRICT	2851	47,34,610	13,12,542	60,47,152
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INDUSTRIES CENTRE, HOSHIARPUR

*****				
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TOTAL (DDO)		47,34,610	13,12,542	60,47,152

GENERAL MANAGER, DISTRICT	2235	0	26,046	26,046
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INDUSTRIES CENTRE, JALANDHAR

	2851	53,02,563	12,63,108	65,65,671
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TOTAL (DDO)		53,02,563	12,89,154	65,91,717

GENERAL MANAGER, DISTRICT	2235	0	26,120	26,120
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INDUSTRIES CENTRE, KAPURTHALA

	2851	38,66,308	7,57,615	46,23,923
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TOTAL (DDO)		38,66,308	7,83,735	46,50,043

GENERAL MANAGER, DISTRICT	2851	73,67,859	26,23,351	99,91,210
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INDUSTRIES CENTRE, LUDHIANA

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TOTAL(DDO)		73,67,859	26,23,351	99,91,210
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GENERAL MANAGER, DISTRICT	2071	5,74,720	0	5,74,720
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INDUSTRIES CENTRE, MANSA

	2235	15,145	10,148	25,293
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TOTAL(DDO)		5,89,865	10,148	6,00,013
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GENERAL MANAGER, DISTRICT	2851	3,75,112	4,17,856	7,92,968
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INDUSTRIES CENTRE, MOHALI

	2852	44,66,600	77,412	45,44,012
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		48,41,712	4,95,268	53,36,980
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, PATIALA	2851	78,85,431	20,74,569	99,60,000
*****						
		TOTAL (DDO)		1,27,27,143	25,69,837	1,52,96,980
		GENERAL MANAGER, DISTT. INDUSTRIES CENTRE	2851	32,22,861	7,13,951	39,36,812
*****						
		TOTAL (DDO)		32,22,861	7,13,951	39,36,812
		OSD, FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB	2235	16,03,048	3,06,820	19,09,868

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 TOTAL(DDO) 16,03,048 3,06,820 19,09,868

PROJECT MANAGER, PROJECT MANAGER 2851 19,43,966 6,97,634 26,41,600  
 FOR GENERAL MANAGER, DIC, MANSA

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 TOTAL(DDO) 19,43,966 6,97,634 26,41,600

SENIOR TECHNICAL OFFICER 2851 13,27,064 2,68,936 15,96,000  
 (1), PUNJAB TEST HOUSE

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 TOTAL(DDO) 13,27,064 2,68,936 15,96,000

SENIOR TECHNICAL 2851 8,76,924 1,54,656 10,31,580  
 OFFICER, GOVERNMENT QUALITY

MARKETING CENTER GOODS

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 TOTAL(DDO) 8,76,924 1,54,656 10,31,580

SENIOR TECHNICAL	2235	0	22,321	22,321
OFFICER, GOVERNMENT INDUSTRIAL				
DEV. CENTRE QUALITY MASTER				
ENGG., JALANDHAR				

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		0	22,321	22,321

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ELECTRONICS)	2235	0	19,609	19,609
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TOTAL (DDO)				0	41,930	41,930
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SENIOR TECHNICAL	2851	4,25,184	1,06,296	5,31,480
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OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)

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TOTAL (DDO)		4,25,184	1,06,296	5,31,480

SENIOR TECHNICAL	2851	1,60,286	0	1,60,286
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OFFICER, PATHANKOT

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TOTAL (DDO)		1,60,286	0	1,60,286

SENIOR TECHNICAL	2235	44,695	0	44,695
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OFFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE (ENGINEERING), PATIALA

	2851	9,80,240	2,45,060	12,25,300
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TOTAL (DDO)		10,24,935	2,45,060	12,69,995
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SERiculture OFFICER, SERiculture	2851	29,16,917	7,17,359	36,34,276
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DEPARTMENT

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TOTAL (DDO)		29,16,917	7,17,359	36,34,276
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TOTAL (CCO)		6,16,59,33,494	4,27,88,75,213	10,44,48,08,707
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DIRECTOR, WEIGHT &	ASSISTANT CONTROLLER, LEGAL	2235	0	54,503	54,503
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MEASURES, PUNJAB	METROLOGY				
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		3456	2,96,65,511	69,32,838	3,65,98,349
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		3475	1,60,68,911	30,50,367	1,91,19,278
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0822. TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
INDUSTRIES	DIRECTOR, WEIGHT & MEASURES, PUNJAB	TOTAL (DDO)		4,57,34,422	1,00,37,708	5,57,72,130
		CONTROLLER, LEGAL METROLOGY, PUNJAB,	2235	9,22,265	1,61,043	10,83,308
			3475	20,46,906	3,78,283	24,25,189
			5475	7,02,43,000	0	7,02,43,000
*****						
		TOTAL (DDO)		11,89,46,593	1,05,77,034	12,95,23,627
*****						
		TOTAL (CCO)		11,89,46,593	1,05,77,034	12,95,23,627
*****						
		TOTAL (DEPT)		6,28,48,80,087	4,28,94,52,247	10,57,43,32,334

INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION 2220 14,22,965 3,08,581 17,31,546  
 AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZILKA  
 RELATION

2235 9,063 0 9,063

\*\*\*\*\* -----  
 TOTAL (DDO) 14,32,028 3,08,581 17,40,609

ADDL. DISTRICT PUBLIC RELATION 2220 24,91,287 3,15,519 28,06,806  
 OFFICER, ADDL. DISTRICT PUBLIC  
 RELATION OFFICER, BARNALA

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 TOTAL (DDO) 24,91,287 3,15,519 28,06,806

DEPUTY CONTROLLER, (F&A) 2220 19,48,79,679 11,52,32,207 31,01,11,886  
 DIRECTORATE OF INFORMATION AND  
 PUBLIC RELATIONS, PB, CHANDI GARH

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TOTAL (DDO)		FINMH0822. TXT 19,48,79,679	11,52,32,207	31,01,11,886
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DISTRICT PUBLIC RELATION OFFICER, AMRITSAR	2220	29,79,101	7,79,357	37,58,458
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	2235	2,59,964	83,023	3,42,987
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB		TOTAL (DDO)		32,39,065	8,62,380	41,01,445
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DISTRICT PUBLIC RELATION OFFICER, BHATINDA	2220	16,74,727	1,59,13,805	1,75,88,532
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	2235	23,579	16,000	39,579
*****				
TOTAL (DDO)		49,37,371	1,67,92,185	2,17,29,556
DISTRICT PUBLIC RELATION	2220	45,33,737	11,00,804	56,34,541
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, JALANDHAR				
	2235	0	38,851	38,851
*****				
TOTAL (DDO)		45,33,737	11,39,655	56,73,392
DISTRICT PUBLIC RELATION	2220	22,47,162	34,56,471	57,03,633
OFFICER, DISTRICT PUBLIC RELATION				
OFFICER, LUDHIANA				
	2235	1,62,183	0	1,62,183
*****				
TOTAL (DDO)		24,09,345	34,56,471	58,65,816
DISTRICT PUBLIC RELATION	2220	20,60,162	7,98,552	28,58,714

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, MANSA

	2235	2,07,527	0	2,07,527
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TOTAL (DDO)		22,67,689	7,98,552	30,66,241
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DISTRICT PUBLIC RELATION	2220	11,86,188	2,81,918	14,68,106
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

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TOTAL (DDO)		11,86,188	2,81,918	14,68,106
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DISTRICT PUBLIC RELATION	2220	17,84,617	4,33,105	22,17,722
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OFFICER, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION	2235	40,770	0	40,770
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FARIDKOT				
RELATION				

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TOTAL (DDO)		18,25,387	4,33,105	22,58,492
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DISTRICT PUBLIC RELATION	2220	19,75,605	4,72,420	24,48,025
OFFICER, FATEHGARH SAHIB				

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TOTAL (DDO)		19,75,605	4,72,420	24,48,025
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DISTRICT PUBLIC RELATION	2220	22,85,777	5,52,679	28,38,456
OFFICER, FERROZEPUR				

	2235	22,560	0	22,560
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TOTAL (DDO)		23,08,337	5,52,679	28,61,016
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DISTRICT PUBLIC RELATION	2220	64,02,270	10,62,117	74,64,387
OFFICER, GURDASPUR				
	2235	13,189	1,51,578	1,64,767
*****				
TOTAL(DDO)		64,15,459	12,13,695	76,29,154
DISTRICT PUBLIC RELATION	2220	19,46,993	4,29,299	23,76,292
OFFICER, HOSHIARPUR				
	2235	70,540	0	70,540
*****				
TOTAL(DDO)		20,17,533	4,29,299	24,46,832
DISTRICT PUBLIC RELATION	2220	12,13,766	2,97,990	15,11,756
OFFICER, KAPURTHALA				
*****				
TOTAL(DDO)		12,13,766	2,97,990	15,11,756

DISTRICT PUBLIC RELATION	2220	18,09,525	4,15,822	22,25,347
OFFICER, MOGA				

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TOTAL (DDO)		18,09,525	4,15,822	22,25,347
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, MOHALI	2220	20,36,739	10,29,757	30,66,496
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TOTAL (DDO)		20,36,739	10,29,757	30,66,496
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DISTRICT PUBLIC RELATION	2220	19,11,364	4,01,796	23,13,160
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OFFICER, MUKATSAR

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 TOTAL (DDO) 19,11,364 4,01,796 23,13,160

DISTRICT PUBLIC RELATION 2220 24,91,970 10,25,663 35,17,633

OFFICER, NAWANSHAHAR

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 -----  
 TOTAL (DDO) 24,91,970 10,25,663 35,17,633

DISTRICT PUBLIC RELATION 2220 43,67,859 9,24,463 52,92,322

OFFICER, PATIALA

2235 35,541 26,852 62,393

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 TOTAL (DDO) 44,03,400 9,51,315 53,54,715

DISTRICT PUBLIC RELATION 2220 18,37,841 14,10,215 32,48,056

OFFICER, ROPAR

	2235	FINMH0822.TXT	15,328	21,410	36,738
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TOTAL (DDO)			18,53,169	14,31,625	32,84,794
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JOINT DIRECTOR, INFORMATION AND	2220		8,74,870	2,02,246	10,77,116
PUBLIC RELATIONS, PUNJAB, NEW					
DELHI					

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TOTAL (DDO)			8,74,870	2,02,246	10,77,116
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TOTAL (CCO)			24,52,74,448	14,71,82,500	39,24,56,948
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT) 24,52,74,448 14,71,82,500 39,24,56,948

INSTITUTION DIRECTOR, INSTITUTIONAL, JOINT CONTROLLER 2070 5,90,618 5,34,163 11,24,781  
 AL FINANCE FINANCE & BANKING, (F&A), DIRECTORATE OF  
 AND BANKING CHANDI GARH DISINVESTMENT, DEPTT. OF  
 FINANCE, PUNJAB

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TOTAL(DDO) 14,65,488 7,36,409 22,01,897

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TOTAL(CCO) 24,58,65,066 14,77,16,663 39,35,81,729

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TOTAL(DEPT) 24,58,65,066 14,77,16,663 39,35,81,729

IRRIGATION CHIEF ENGINEER, CANALS EXECUTIVE ENGINEER (G. C. D. O.), 4705 0 18,20,52,000 18,20,52,000  
 AND POWER (PSTC), IRRIGATION WORKS, (PSTC), IRRIGATION WORKS, PUNJAB,  
 PUNJAB, CHANDI GARH CHANDI GARH

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 TOTAL (DDO) 0 18,20,52,000 18,20,52,000

REGISTRAR (PSTC), IRRIGATION 2702 27,13,36,132 7,53,45,689 34,66,81,821  
 WORKS, PUNJAB, CHANDI GARH

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 TOTAL (DDO) 27,13,36,132 7,53,45,689 34,66,81,821

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 TOTAL (CCO) 27,13,36,132 25,73,97,689 52,87,33,821

CHIEF ENGINEER, EXECUTIVE ENGINEER 2701 2,90,79,597 71,47,647 3,62,27,244  
 IRRIGATION WORKS, PUNJAB, (WORKS), INVESTIGATION CIRCLE,  
 CHANDI GARH IRRIGATION DEVELOPMENT, PUNJAB

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 TOTAL (DDO) 2,90,79,597 71,47,647 3,62,27,244

F. A. & C. A. O., RANJIT SAGAR DAM 2235 17,00,000 0 17,00,000  
 (WORKS), SHAHPUR KANDI

2700 58,40,76,785 15,80,02,542 74,20,79,327

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER,	F. A. & C. A. O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI	4700	52,78,523	-53	52,78,470
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CHANDI GARH

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TOTAL (DDO)				59,10,55,308	15,80,02,489	74,90,57,797
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TOTAL (CCO)				62,01,34,905	16,51,50,136	78,52,85,041
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CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM		2245	40,00,000	0	40,00,000
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IRRIGATION, CANALS,  
 PUNJAB

CONTROLLER / F&A, IRRIGATION  
 BRANCH (HO), PUNJAB

	2711	1,08,27,915	26,32,590	1,34,60,505
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TOTAL (DDO)		1,48,27,915	26,32,590	1,74,60,505
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ADDL.	2235	1,73,20,436	43,37,502	2,16,57,938
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DIRECTOR-CUM-CONT. /F&A, IRRIGATION  
 WORKS, PUNJAB

	2700	2,35,40,162	22,62,431	2,58,02,593
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	2701	30,39,112	6,01,764	36,40,876
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	4702	0	2,01,69,000	2,01,69,000
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TOTAL (DDO)		4,38,99,710	2,73,70,697	7,12,70,407
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ASSISTANT CONTROLLER	2700	24,09,503	7,80,316	31,89,819
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(F&A), S. Y. L. CANAL

PROJECT (H. O), PUNJAB

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TOTAL(DDO)		24,09,503	7,80,316	31,89,819
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ASSISTANT GEOLOGIST, ASSISTANT	2235	3,800	0	3,800
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GEOLOGIST/HYDROGEOLOGIST, GROUND

WATER CELL, HOSHIARPUR

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TOTAL(DDO)		3,800	0	3,800
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EXECUTIVE ENGINEER (CANALS), BIST	2235	18,96,587	0	18,96,587
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DOAB DIVISION, JALANDHAR

	2700	6,57,09,951	1,50,78,710	8,07,88,661
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION CHIEF ENGINEER,	TOTAL (DDO)	FINMH0822.TXT	6,76,06,538	1,50,78,710	8,26,85,248
AND POWER IRRIGATION, CANALS,					
PUNJAB					

EXECUTIVE ENGINEER	2235	6,549	0	6,549
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(CANALS), CANAL LINING DIVISION,

MUKATSAR

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TOTAL (DDO)		6,76,13,087	1,50,78,710	8,26,91,797
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EXECUTIVE ENGINEER	2700	8,99,01,983	2,20,17,097	11,19,19,080
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(CANALS), DEVI GARH DIVISION

(IB), PTL

	2701	1,61,95,808	38,94,605	2,00,90,413
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TOTAL (DDO)		10,60,97,791	2,59,11,702	13,20,09,493
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EXECUTIVE ENGINEER	2235	2,09,682	0	2,09,682
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(CANALS), DISCHARGE DIVISION,

MOHALI

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TOTAL (DDO)		2,09,682	0	2,09,682
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EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
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(CANALS), HOSHI ARPUR DRAINAGE

DIVISION, HOSHI ARPUR

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TOTAL (DDO)		1,00,000	0	1,00,000
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EXECUTIVE ENGINEER	2235	82,321	0	82,321
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(CANALS), I. B. DIVISION

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TOTAL (DDO)		82,321	0	82,321
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EXECUTIVE ENGINEER	2701	73,64,373	18,78,914	92,43,287
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(CANALS), INVESTIGATION DIVISION

(J), HOSHI ARPUR

4701 -8,44,03,134 0 -8,44,03,134

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL (DDO)		-7,70,38,761	18,78,914	-7,51,59,847
		EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION I.B., PATIALA	2235	15,44,758	8,36,064	23,80,822
			2701	50,52,859	0	50,52,859
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		TOTAL (DDO)		-7,04,41,144	27,14,978	-6,77,26,166

EXECUTIVE ENGINEER	2700	4,30,28,457	1,09,58,741	5,39,87,198
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(CANALS), MANSAL DIVISION (I.B.),

JAWARHARKE

	2701	7,11,696	2,29,83,040	2,36,94,736
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TOTAL (DDO)		4,37,40,153	3,39,41,781	7,76,81,934
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EXECUTIVE ENGINEER	2235	61,289	0	61,289
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(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

	2701	39,04,278	0	39,04,278
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TOTAL (DDO)		39,65,567	0	39,65,567
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EXECUTIVE ENGINEER	2700	90,21,327	21,02,722	1,11,24,049
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(CANALS), S. E. SIRHIND CANAL

CIRCLE, LUDHIANA

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TOTAL (DDO) 90,21,327 21,02,722 1,11,24,049

EXECUTIVE ENGINEER 2235 0 14,46,597 14,46,597

(CANALS), SANGRUR DIVISION (IB),

SANGRUR

2700 5,69,37,394 1,31,92,914 7,01,30,308

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TOTAL (DDO) 5,69,37,394 1,46,39,511 7,15,76,905

EXECUTIVE ENGINEER 2235 18,34,531 0 18,34,531

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(CANALS), SIDHWAN CANAL DIVISION,

LUDHIANA

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2700 5,24,00,443 1,27,74,045 6,51,74,488  
 AND POWER IRRIGATION, CANALS, (CANALS), SIDHWAN CANAL DIVISION,  
 PUNJAB LUDHIANA

2701 49,89,933 0 49,89,933

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TOTAL(DDO) 5,92,24,907 1,27,74,045 7,19,98,952

EXECUTIVE ENGINEER 2235 2,42,967 0 2,42,967

(CANALS), WATER MANAGEMENT  
 INVESTIGATION DIVISION, ROPAR

\*\*\*\*\*

TOTAL(DDO) 2,42,967 0 2,42,967

EXECUTIVE ENGINEER (WORKS), SHAH 4700 -89 0 -89

NAHAR EXTENSION MECHANICAL  
 DIVISION, HOSHI ARPUR

4701 8,44,03,134 0 8,44,03,134

\*\*\*\*\*

TOTAL(DDO) 8,44,03,045 0 8,44,03,045

EXECUTIVE ENGINEER, CHANDPUR	2700	1,89,89,564	45,72,531	2,35,62,095
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CONSTRUCTION DIVISION

SYL, CHANDI GARH

*****	-----	-----	-----	
TOTAL (DDO)		1,89,89,564	45,72,531	2,35,62,095

EXECUTIVE ENGINEER, , STORE	2701	21,28,652	9,39,611	30,68,263
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PROCUREMENT DIVISION I. B,

(PB), SCO 38/3, 17E, CHANDI GARH

	2702	45,17,946	11,05,513	56,23,459
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TOTAL (DDO)		66,46,598	20,45,124	86,91,722

EXECUTIVE ENGINEER, ABOHAR CANAL	2235	6,00,000	0	6,00,000
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DIVISION, ABOHAR

	2700	6,75,00,318	1,46,27,132	8,21,27,450
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	2701	5,35,532	54,97,311	60,32,843
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2702 15,61,201 13,52,118 29,13,319

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL (DDO)		7,01,97,051	2,14,76,561	9,16,73,612
		EXECUTIVE ENGINEER, BATHINDA	2235	34,57,181	17,86,931	52,44,112
		CANAL DIVISION, BATHINDA				
			2700	7,18,05,680	1,73,74,549	8,91,80,229
			2701	0	63,11,553	63,11,553
*****						
		TOTAL (DDO)		14,54,59,912	4,69,49,594	19,24,09,506

EXECUTIVE ENGINEER, BHAKHRA MAIN 2700 9,59,75,706 2,31,50,162 11,91,25,868

LINE DIVISION, PATIALA

2701 80,379 5,05,468 5,85,847

\*\*\*\*\* -----  
 TOTAL (DDO) 9,60,56,085 2,36,55,630 11,97,11,715

EXECUTIVE ENGINEER, DEVI GARH 2235 7,93,302 0 7,93,302

DIVISION, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 7,93,302 0 7,93,302

EXECUTIVE ENGINEER, DISCHARGE 2071 19,87,864 76,836 20,64,700

DIVISION I. B. MOHALI

\*\*\*\*\* -----  
 TOTAL (DDO) 19,87,864 76,836 20,64,700

EXECUTIVE ENGINEER, DISTRICT DOAB 2235 1,00,000 0 1,00,000

DIVISION, JALANDHAR

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

EXECUTIVE ENGINEER, EASTERN 2235 59,20,934 0 59,20,934

CANAL DIVISION

2700 6,23,40,961 1,62,03,964 7,85,44,925

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 TOTAL(DDO) 6,82,61,895 1,62,03,964 8,44,65,859

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT	2235	12,51,900	29,653	12,81,553
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	2700	4,93,02,181	1,16,89,323	6,09,91,504
*****				
TOTAL (DDO)		11,88,15,976	2,79,22,940	14,67,38,916
EXECUTIVE ENGINEER, GHAMDI	2235	12,585	0	12,585
CONSTRUCTION DIVISION, SYL,				
ROPAR				
*****				
TOTAL (DDO)		12,585	0	12,585
EXECUTIVE ENGINEER, GHANAULI	2700	5,14,90,532	1,37,46,513	6,52,37,045
CONST. DIV. S. Y. L. CANAL PROJECT				
*****				
TOTAL (DDO)		5,14,90,532	1,37,46,513	6,52,37,045
EXECUTIVE ENGINEER, GURDASPUR	2235	45,51,097	9,97,825	55,48,922
DIVISION, UBDC				

F I N M H 0 8 2 2 . T X T

2700	9,32,71,421	2,36,89,161	11,69,60,582
2701	25,76,077	2,13,111	27,89,188
*****			
TOTAL (DDO)	10,03,98,595	2,49,00,097	12,52,98,692
EXECUTIVE ENGINEER, HARI KE CANAL 2235	1,00,000	0	1,00,000
DIVISION, FEROZEPUR			
2700	4,77,40,962	1,07,21,928	5,84,62,890
2701	22,82,620	38,14,105	60,96,725
*****			
TOTAL (DDO)	5,01,23,582	1,45,36,033	6,46,59,615
EXECUTIVE ENGINEER, INTENSIVE 2701	17,48,600	4,55,225	22,03,825
INVESTIGATION DIVISION			
*****			
TOTAL (DDO)	17,48,600	4,55,225	22,03,825
EXECUTIVE ENGINEER, INVESTIGATION 2700	46,23,442	45,21,500	91,44,942
DIVISION (IB)			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB)	2701	1,42,65,241	74,790	1,43,40,031
			4701	0	70,21,371	70,21,371
*****				-----		
TOTAL (DDO)				1,88,88,683	1,16,17,661	3,05,06,344
		EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI	2700	2,13,29,696	55,64,296	2,68,93,992
*****				-----		
TOTAL (DDO)				2,13,29,696	55,64,296	2,68,93,992

EXECUTIVE ENGINEER, JANDIALA	2700	7, 11, 01, 093	1, 52, 79, 542	8, 63, 80, 635
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DIVISION, UBDC, AMRITSAR

	2701	4, 58, 403	2, 02, 710	6, 61, 113
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TOTAL (DDO)		7, 15, 59, 496	1, 54, 82, 252	8, 70, 41, 748
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EXECUTIVE ENGINEER, LEHAL	2700	8, 31, 16, 675	1, 97, 58, 452	10, 28, 75, 127
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DIVISION (IB), PATIALA

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TOTAL (DDO)		8, 31, 16, 675	1, 97, 58, 452	10, 28, 75, 127
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EXECUTIVE ENGINEER, MADHOPUR	2235	1, 14, 615	0	1, 14, 615
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DIVISION, UBDC

	2700	4, 89, 79, 409	1, 22, 93, 437	6, 12, 72, 846
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	2701	6, 11, 138	12, 61, 391	18, 72, 529
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TOTAL (DDO)		4, 97, 05, 162	1, 35, 54, 828	6, 32, 59, 990
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EXECUTIVE ENGINEER, MAJITHA 2235 38,62,000 18,98,781 57,60,781

DIVISION, UBDC, AMRITSAR

2700 8,87,50,834 2,07,48,728 10,94,99,562

2701 0 4,02,156 4,02,156

\*\*\*\*\* -----  
 TOTAL (DDO) 9,26,12,834 2,30,49,665 11,56,62,499

EXECUTIVE ENGINEER, PATIALA 2235 3,93,865 0 3,93,865

GOVERNMENT OF PUNJAB

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

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

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 TOTAL (DDO) 3,93,865 0 3,93,865



IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, QUALLY	2235	2,57,539	0	2,57,539
AND POWER	IRRIGATION, CANALS,	DIVISION, SYL, MOHALI				
	PUNJAB					

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TOTAL (DDO)				2,57,539	0	2,57,539
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EXECUTIVE ENGINEER, RAJASTHAN	2235	1,00,000	0	1,00,000
FEEDER DIVISION, FEROPUR				

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TOTAL (DDO)		1,00,000	0	1,00,000
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EXECUTIVE ENGINEER, RAJSTHAN	2700	2,91,60,035	74,47,194	3,66,07,229
FEEDER DIVISION CANAL COLONY,				
FEROPUR				

	2701	-2,22,446	0	-2,22,446
	4701	1,24,39,80,000	0	1,24,39,80,000

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TOTAL (DDO)		1,27,29,17,589	74,47,194	1,28,03,64,783
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EXECUTIVE ENGINEER, ROHAND	2235	13,454	0	13,454
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CONSTRUCTION DIVISION, SYL,  
ROPAR

*****	-----	-----	-----	-----
TOTAL(DDO)		13,454	0	13,454

EXECUTIVE ENGINEER, ROPAR	2235	6,29,834	0	6,29,834
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DIVISION(SIRHIND CANAL)

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TOTAL(DDO)		6,29,834	0	6,29,834

EXECUTIVE ENGINEER, SHAH NAHAR	2700	25,32,035	17,41,183	42,73,218
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EXTENSION CIVIL DIVISION

	2701	1,08,17,055	15,46,856	1,23,63,911
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TOTAL(DDO)		1,33,49,090	32,88,039	1,66,37,129

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, SIRHIND CANAL DIVISION, ROPAR	2235	12,980	0	12,980	
*****				TOTAL (DDO)	12,980	0	12,980
		EXECUTIVE ENGINEER, WATER DRAINAGE CONSTRUCTION DIVISION	2235	46,700	0	46,700	
*****				TOTAL (DDO)	46,700	0	46,700
		EXECUTIVE ENGINEER, WORKSHOP	2235	2,00,000	0	2,00,000	

DIVISION, IRRIGATION WORKS,

PUNJAB

	2701	43,06,420	8,87,422	51,93,842
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TOTAL (DDO)		45,06,420	8,87,422	53,93,842
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R. O. , ROPAR INSPECTION DIVISION,	2701	70,74,566	17,69,101	88,43,667
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SYL, ROPAR

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TOTAL (DDO)		70,74,566	17,69,101	88,43,667
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RESEARCH OFFICER, SYL CANAL	2235	6,22,581	1,86,658	8,09,239
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PROJECT (PUNJAB), SCO 407-8

SECTOR 35-C

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TOTAL (DDO)		6,22,581	1,86,658	8,09,239
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S. E. , PATIALA CIRCLE	2700	80,28,728	18,68,717	98,97,445
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TOTAL(DDO) 80,28,728 18,68,717 98,97,445

SUPERINTENDING 2071 23,40,091 0 23,40,091

ENGINEER, FERROZEPUR CANAL CIRCLE

C C, FERROZEPUR

2700 64,23,388 23,12,753 87,36,141

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				87,63,479	23,12,753	1,10,76,232

IRRIGATION \*\*\*\*\*

AND POWER

TOTAL(CCO) 2,66,88,90,591 40,35,94,613 3,07,24,85,204

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	10,489	-10,489	0
IRRIGATION, DRAINAGE,	(DRAINAGE), AMRITSAR DRAINAGE				
PUNJAB	DIVISION, AMRITSAR				

		4711	3,73,00,000	0	3,73,00,000
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TOTAL(DDO)			4,60,73,968	23,02,264	4,83,76,232
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EXECUTIVE ENGINEER	2711	1,28,87,909	25,48,070	1,54,35,979
(DRAINAGE), BARI DOAB DRAINAGE				
DIVISION				

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TOTAL(DDO)			1,28,87,909	25,48,070	1,54,35,979
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EXECUTIVE ENGINEER	2235	17,874	0	17,874
(DRAINAGE), DISCHARGE DIVISION,				
SAS NAGAR				

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TOTAL(DDO)		17,874	0	17,874
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EXECUTIVE ENGINEER	2711	84,95,652	21,90,164	1,06,85,816
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(DRAINAGE), DRAINAGE

CONSTRUCTION DIVISION, AMRITSAR

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TOTAL(DDO)		84,95,652	21,90,164	1,06,85,816
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EXECUTIVE ENGINEER	2711	1,13,08,453	24,18,755	1,37,27,208
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(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, MALOUT

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TOTAL(DDO)		1,13,08,453	24,18,755	1,37,27,208
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EXECUTIVE ENGINEER	2235	4,00,000	5,43,892	9,43,892
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(DRAINAGE), DRAINAGE DIVISION,

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		PATIALA				
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA	2711	2,95,34,397	73,20,551	3,68,54,948
*****						
		TOTAL (DDO)		2,99,34,397	78,64,443	3,77,98,840
*****						
		EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR	2711	2,76,21,867	66,41,166	3,42,63,033
*****						
		TOTAL (DDO)		2,76,21,867	66,41,166	3,42,63,033
*****						
		EXECUTIVE ENGINEER	2711	2,02,62,202	48,56,539	2,51,18,741



(DRAINAGE), EXECUTIVE ENGINEER,  
 JALANDHAR DRAINAGE DIVISION,  
 JALANDHAR

	4711	0	3,40,052	3,40,052
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TOTAL (DDO)	2,02,62,202	51,96,591	2,54,58,793
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EXECUTIVE ENGINEER	2235	2,00,000	0	2,00,000
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(DRAINAGE), GOLEWALA DRAINAGE  
 DIVISION

	2711	2,77,47,526	96,97,589	3,74,45,115
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TOTAL (DDO)	2,79,47,526	96,97,589	3,76,45,115
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EXECUTIVE ENGINEER	2711	4,15,49,126	1,05,87,196	5,21,36,322
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(DRAINAGE), GURDASPUR DRAINAGE  
 DIVISION, GURDASPUR

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TOTAL (DDO)	4,15,49,126	1,05,87,196	5,21,36,322
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EXECUTIVE ENGINEER	2711	2,60,81,992	65,39,634	3,26,21,626
(DRAINAGE), HOSHI ARPUR DRAINAGE				
DIVISION, HOSHI ARPUR				
*****				
TOTAL(DDO)		2,60,81,992	65,39,634	3,26,21,626

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), JALANDHAR MECHANICAL DIVISION, NANGAL	2235	21,450	0	21,450
*****						
TOTAL(DDO)				2,61,03,442	65,39,634	3,26,43,076

EXECUTIVE ENGINEER	2702	1,51,28,333	34,94,769	1,86,23,102
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(DRAINAGE), KANDI AREA DAM

MAINTENANCE DIVN., HOSHI ARPUR

	2711	10,51,738	2,89,698	13,41,436
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TOTAL (DDO)		1,61,80,071	37,84,467	1,99,64,538
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EXECUTIVE ENGINEER	2711	1,52,30,978	47,91,931	2,00,22,909
--------------------	------	-------------	-----------	-------------

(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

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TOTAL (DDO)		1,52,30,978	47,91,931	2,00,22,909
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EXECUTIVE ENGINEER	2711	97,53,947	32,23,670	1,29,77,617
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(DRAINAGE), MANSA DRAINAGE

DIVISION, MANSA

	4711	22,100	0	22,100
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TOTAL (DDO)		97,76,047	32,23,670	1,29,99,717
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EXECUTIVE ENGINEER	2235	1,24,021	0	1,24,021
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(DRAINAGE), MECHANICAL DRAINAGE

CONSTRUCTION DIVISION, FEROZEPUR

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TOTAL (DDO)		1,24,021	0	1,24,021
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EXECUTIVE ENGINEER	2701	0	-17,11,090	-17,11,090
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(DRAINAGE), MECHANICAL DRAINAGE

DIVISION, AMRITSAR

	2711	2,13,34,378	52,18,422	2,65,52,800
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TOTAL (DDO)		2,13,34,378	35,07,332	2,48,41,710
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), PHAGWARA DRAINAGE DIVISION, JALANDHAR	2711	1,32,64,247	35,86,325	1,68,50,572
			4711	0	18,551	18,551
*****				-----		
		TOTAL (DDO)		1,32,64,247	36,04,876	1,68,69,123
		EXECUTIVE ENGINEER (DRAINAGE), STORE PROCUREMENT	2711	2,35,824	58,956	2,94,780
*****				-----		
		TOTAL (DDO)		2,35,824	58,956	2,94,780
		EXECUTIVE ENGINEER (DRAINAGE), WATER MANAGEMENT IRRIGATION DIVISION, ROPAR	2235	1,19,025	0	1,19,025
			2711	52,97,589	13,37,711	66,35,300

*****				
TOTAL (DDO)		54,16,614	13,37,711	67,54,325
EXECUTIVE ENGINEER	2702	39,04,681	7,55,677	46,60,358
(DRAINAGE), WORKSHOP DIVISION				
	2711	18,43,001	4,18,463	22,61,464
*****				
TOTAL (DDO)		57,47,682	11,74,140	69,21,822
EXECUTIVE ENGINEER	2235	1,13,494	0	1,13,494
(DRAINAGE), DRAINAGE CONSTRUCTION				
DIVISION, FEROPUR				
	2711	1,57,81,310	29,52,838	1,87,34,148
*****				
TOTAL (DDO)		1,58,94,804	29,52,838	1,88,47,642
EXECUTIVE ENGINEER, AMRITSAR	2711	1,69,81,801	47,69,237	2,17,51,038
DRAINAGE DIVISION				

\*\*\*\*\*

TOTAL (DDO) 1,69,81,801 47,69,237 2,17,51,038

EXECUTIVE ENGINEER, DRAINAGE 2711 1,29,70,765 48,99,417 1,78,70,182

CONSTRUCTION DIVISION, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	TOTAL (DDO)		1,29,70,765	48,99,417	1,78,70,182
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		EXECUTIVE ENGINEER, NANGAL	2711	2,07,25,778	50,06,173	2,57,31,951
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MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

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 TOTAL (DDO) 3,36,96,543 99,05,590 4,36,02,133

S. E. , (DRAINAGE) DRAINAGE 2711 36,28,038 0 36,28,038

CIRCLE, GIDDERBAGA

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 -----  
 TOTAL (DDO) 36,28,038 0 36,28,038

SUPERINTENDING ENGINEER 2711 71,97,156 18,41,869 90,39,025

(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

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 -----  
 TOTAL (DDO) 71,97,156 18,41,869 90,39,025

SUPERINTENDING ENGINEER 2702 40,84,843 18,88,401 59,73,244

(DRAINAGE), CENTRAL MECHANICAL

CIRCLE, PUNJAB, CHANDIGARH



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 -----  
 TOTAL (DDO) 40,84,843 18,88,401 59,73,244

SUPERINTENDING ENGINEER 2235 81,454 0 81,454  
 (DRAINAGE), DRAINAGE CIRCLE,  
 PATIALA  
 2711 84,05,315 21,05,952 1,05,11,267

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 -----  
 TOTAL (DDO) 84,86,769 21,05,952 1,05,92,721

SUPERINTENDING ENGINEER 2711 58,29,249 13,53,118 71,82,367  
 (DRAINAGE), JALANDHAR DRAINAGE  
 CIRCLE, JALANDHAR

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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL (DDO)		58,29,249	13,53,118	71,82,367
IRRIGATION	CHIEF ENGINEER,	SUPERINTENDING ENGINEER, BHAKHRA	2235	45,109	0	45,109
AND POWER	IRRIGATION, DRAINAGE,	MAIN LINE CIRCLE, PATIALA				
	PUNJAB					
			2700	83,96,371	19,75,857	1,03,72,228
*****						
		TOTAL (DDO)		1,42,70,729	33,28,975	1,75,99,704
		SUPERINTENDING ENGINEER, DRAI AGE	2702	0	2,07,904	2,07,904
		CONST. CIRCLE CANAL COLONY				
*****						
		TOTAL (DDO)		0	2,07,904	2,07,904
		XEN, (DRAINAGE) CANAL LINING	2711	90,36,825	23,70,249	1,14,07,074
		DI VN. MUKATSAR				

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TOTAL (DDO) 90,36,825 23,70,249 1,14,07,074

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TOTAL (CCO) 3,11,29,16,898 50,81,21,830 3,62,10,38,728

CHIEF ENGINEER, ASSISTANT DESIGN 2700 10,24,96,542 2,43,60,637 12,68,57,179  
 IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE  
 DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

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TOTAL (DDO) 10,24,96,542 2,43,60,637 12,68,57,179

ASSTT. CONTROLLER, FA & 4700 3,39,28,184 1,13,16,786 4,52,44,970  
 CAO, SHAHPUR KANDI DAM PROJECT,  
 CAMP CHD

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TOTAL (DDO) 3,39,28,184 1,13,16,786 4,52,44,970

DIRECTOR (KANDI AREA DAM), KANDI 4700 0 4,18,40,531 4,18,40,531

WATERSHED, DESIGN IRRIGATION,

PUNJAB, CHANDIGARH

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TOTAL(DDO) 0 4,18,40,531 4,18,40,531

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, TALWARA	2700	4,38,77,128	1,14,01,401	5,52,78,529
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TOTAL(DDO) 4,38,77,128 1,14,01,401 5,52,78,529

EXECUTIVE ENGINEER (KANDI AREA 4700 0 -40,76,916 -40,76,916

DAM), JANAURI CHOHAL CONSTRUCTION

DIVISION, HOSHI ARPUR

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TOTAL(DDO)	0	-40,76,916	-40,76,916
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EXECUTIVE ENGINEER (KANDI AREA 2700	2,79,60,460	80,15,336	3,59,75,796
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DAM), KANDI AREA MAINTENANCE

DIVISION, HOSHI ARPUR

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

TOTAL(DDO)	2,79,60,460	80,15,336	3,59,75,796
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EXECUTIVE ENGINEER (KANDI AREA 2700	2,22,24,642	46,20,063	2,68,44,705
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DAM), KANDI WATERSHED DRAINAGE

DIVISION, HOSHI ARPUR

4700	0	41,42,886	41,42,886
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TOTAL(DDO)	2,22,24,642	87,62,949	3,09,87,591
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EXECUTIVE ENGINEER (KANDI DAM 2235 24,435 0 24,435  
 AREA), MAILI CONSTRUCTION  
 DIVISION, MOHALI

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 TOTAL (DDO) 24,435 0 24,435

SENIOR DESIGN ENGINEER, KANDI 2700 95,39,505 14,442 95,53,947  
 WATERSHED DESIGN DTE

\*\*\*\*\* -----  
 TOTAL (DDO) 95,39,505 14,442 95,53,947

SUPERINTENDING ENGINEER (KANDI 2235 4,104 0 4,104  
 AREA DAM), DHOLBAHA DAM

GOVERNMENT OF PUNJAB

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

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

IRRIGATION	CHIEF ENGINEER,	SUPERINTENDING ENGINEER (KANDI	2700	64,26,007	16,69,794	80,95,801
AND POWER	IRRIGATION, KANDI AREA	AREA DAM), DHOLBAHA DAM				
	DAM, PUNJAB	CONSTRUCTION CIRCLE, HOSHIARPUR				

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TOTAL (DDO)				64,30,111	16,69,794	80,99,905
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TOTAL (CCO)				24,64,81,007	10,33,04,960	34,97,85,967
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CHIEF ENGINEER,	XEN (LINING), CANAL LINING ARR.	2701	-50,52,859	0	-50,52,859
IRRIGATION, LINING,	DIV., PATIALA				
PUNJAB					

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TOTAL (DDO)				-50,52,859	0	-50,52,859
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TOTAL (CCO)			FINMH0822. TXT -50,52,859	0	-50,52,859
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CHIEF ENGINEER,	CHIEF	2701	8,02,74,246	1,81,00,120	9,83,74,366
IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGAT				
PUNJAB	ION & POWER RESEARCH INSTITUTE,				
	PUNJAB, AMRITSAR				

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TOTAL (DDO)			8,02,74,246	1,81,00,120	9,83,74,366
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TOTAL (CCO)			8,02,74,246	1,81,00,120	9,83,74,366
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	24,88,453	4,99,332	29,87,785
IRRIGATION, UBDC, PUNJAB	(UBDC), GURDASPUR UBDC DIVISION,				
	GURDASPUR				

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TOTAL (DDO)			24,88,453	4,99,332	29,87,785
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EXECUTIVE ENGINEER (UBDC), UBDC	2702	FINMH0822.TXT	6,37,200	1,72,628	8,09,828
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MADHOPUR DIVISION, GURDASPUR

*****					
TOTAL (DDO)			6,37,200	1,72,628	8,09,828

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR	2700	95,31,555	20,48,649	1,15,80,204
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*****						
TOTAL (DDO)				95,31,555	20,48,649	1,15,80,204

*****						
TOTAL (CCO)				1,26,57,208	27,20,609	1,53,77,817

CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	EXECUTIVE ENGINEER (VIGILANCE), VIGILANCE AND QUALITY CONTROL, BHATINDA	2702	56,17,610	13,99,236	70,16,846
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*****		-----	-----	-----	
TOTAL (DDO)			56,17,610	13,99,236	70,16,846

EXECUTIVE ENGINEER, VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	2702	39,99,781	9,15,698	49,15,479
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*****		-----	-----	-----	
TOTAL (DDO)			39,99,781	9,15,698	49,15,479

*****		-----	-----	-----	
TOTAL (CCO)			96,17,391	23,14,934	1,19,32,325

CHIEF ENGINEER, IRRIGATION, WATER	DIRECTOR (WATER RESOURCES), WATER RESOURCES I & ENVIRONMENT DTE,	2702	1,23,12,128	28,68,875	1,51,81,003
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RESOURCES, PUNJAB

SECTOR 68 MOHALI

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 TOTAL (DDO) 1,23,12,128 28,68,875 1,51,81,003

DIRECTOR, PLANNING & DESIGN 2701 2,85,852 0 2,85,852

STUDIES DTE. (IB) PB. SCO

32-34, SEC 17-C CHD.

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 TOTAL (DDO) 2,85,852 0 2,85,852

EXECUTIVE ENGINEER (GW1), GROUND 2700 9,73,418 13,60,377 23,33,795

WATER RESOURCES DIVISION NO 1,

GOVERNMENT OF PUNJAB

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

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

SECTOR 68

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 TOTAL (DDO) 9,73,418 13,60,377 23,33,795

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER (GW2), GROUND 2702 56,69,330 0 56,69,330  
 AND POWER IRRIGATION, WATER WATER RESOURCES DIVISION NO 2,  
 RESOURCES, PUNJAB SECTOR 68 MOHALI

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 TOTAL (DDO) 56,69,330 0 56,69,330

EXECUTIVE ENGINEER, VIGILANCE 2702 28,57,243 0 28,57,243  
 AND QUALITY ASSURANCE  
 DIVISION, FERROZEPUR

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 TOTAL (DDO) 28,57,243 0 28,57,243

EXECUTIVE ENGINEER, VIGILANCE 2702 29,29,947 0 29,29,947  
 AND QUALITY ASSURANCE, LUDHIANA

*****				
TOTAL(DDO)		29,29,947	0	29,29,947
EXECUTIVE ENGINEER, SURFACE	2700	17,95,118	13,86,226	31,81,344
HYDROLOGY DIVISION NO 1, WATER				
RESOURCES DEPARTMENT, PUNJAB				
*****				
TOTAL(DDO)		17,95,118	13,86,226	31,81,344
EXECUTIVE ENGINEER, SURFACE	2700	17,65,160	7,46,226	25,11,386
HYDROLOGY DIVISION NO 2, WATER				
RESOURCES DEPARTMENT, PUNJAB				
*****				
TOTAL(DDO)		17,65,160	7,46,226	25,11,386
SR HYDROCHEMIST, PLANNING &	2700	47,76,767	0	47,76,767
DESIGN STUDIES				
DIRECTORATE(I.B)PUNJAB				

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TOTAL(DDO) 47,76,767 0 47,76,767

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	SR. HYDROGEOLOGIST (WATER RESOURCES), GWR DIVN., I B PB. SCO 32-34, SEC 17-C CHD.	2700	35,86,524	0	35,86,524
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TOTAL(DDO) 35,86,524 0 35,86,524

SUPERINTENDING ENGINEER, SURFACE WATER MANAGEMENT CIRCLE, WATER RESOURCES DEPARTMENT, PUNJAB,	2700	22,49,496	13,45,808	35,95,304
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WATER RESOURCE BHAWAN, SAS NAGAR

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TOTAL(DDO)		22,49,496	13,45,808	35,95,304
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SUPRI NTENDING ENGINEER,	2702	18,49,788	0	18,49,788
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VIGILANCE AND QUALITY ASSURANCE

CIRCLE CC, FEROREPUR

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TOTAL(DDO)		18,49,788	0	18,49,788
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TOTAL(CCO)		4,10,50,771	77,07,512	4,87,58,283
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CHIEF ENGINEER, POLICY	EXECUTIVE ENGINEER, WATER POLICY 2702	42,20,652	0	42,20,652
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REFORMS & INTER STATE AND EVALUTION DIVISION, WATER

WATERS & I.P.R.I, SAS RESOURCES BHAVAN, SECTOR 68,

NAGAR MOHALI

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TOTAL (DDO)		FINMH0822. TXT 42, 20, 652	0	42, 20, 652
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S. E. POLICY EVALUATION AND	2702	51, 67, 963	0	51, 67, 963
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EDUCATION CIRCLE, WATER RESOURCES

BHAVAN, SECTOR 68, MOHALI

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TOTAL (DDO)		51, 67, 963	0	51, 67, 963
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XEN, WATER EDUCATION DIVISION,	2702	9, 64, 704	0	9, 64, 704
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WATER RESOURCES, WATER RESOURCES

BHAWAN, SECTOR 68, SAS NAGAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER, POLICY	TOTAL (DDO)		9, 64, 704	0	9, 64, 704



AND POWER REFORMS & INTER STATE

WATERS & I.P.R.I, SAS

NAGAR

\*\*\*\*\*

TOTAL(CCO)

1,03,53,319

0

1,03,53,319

SECRETARY TO GOVERNMENT, UNDER SECRETARY, DEPARTMENT OF 2801

16,84,56,50,000

5,88,81,00,000

22,73,37,50,000

DEPARTMENT OF POWER, POWER, PUNJAB CIVIL SECRETARIAT,

PUNJAB

CHANDI GARH

\*\*\*\*\*

TOTAL(DDO)

16,84,66,14,704

5,88,81,00,000

22,73,47,14,704

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TOTAL(CCO)

16,85,60,03,319

5,88,81,00,000

22,74,41,03,319

SECRETARY, IRRIGATION & F.A. & C.A.O., BARRIAGE PROJECT 2235

4,00,000

0

4,00,000

POWER, PUNJAB

(WORKS), SHAHPUR KANDI BARRIAGAE

PROJECT, SHAHPUR KANDI

	4700	58,46,29,098	6,27,76,993	64,74,06,091
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TOTAL (DDO)		58,50,29,098	6,27,76,993	64,78,06,091
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TOTAL (CCO)		58,50,29,098	6,27,76,993	64,78,06,091
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TOTAL (DEPT)		21,83,04,48,116	7,01,56,94,783	28,84,61,42,899
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JAILS	INSPECTOR GENERAL OF	DEPUTY COMMISSIONER, BHATINDA	2245	3,85,600	1,06,50,000	1,10,35,600
	PRI SONS, PUNJAB					

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TOTAL (DDO)		3,85,600	1,06,50,000	1,10,35,600
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DEPUTY COMMISSIONER, FEROZEPUR	2235	0	76,342	76,342
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TOTAL (DDO) 0 76,342 76,342

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER, HOSHI ARPUR	2235	0	10,937	10,937
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TOTAL (DDO)				0	87,279	87,279
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DEPUTY COMMISSIONER, PATIALA			2235	38,241	0	38,241
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TOTAL (DDO)				38,241	0	38,241
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DEPUTY CONTROLLER, (F&A), (PRISONS) PUNJAB			2056	2,57,26,449	56,10,495	3,13,36,944
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	2235	85,565	0	85,565
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TOTAL (DDO)		2,58,12,014	56,10,495	3,14,22,509
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DEPUTY SUPERINTENDENT OF	2235	32,000	0	32,000
POLICE, GURDASPUR				

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TOTAL (DDO)		32,000	0	32,000
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DEPUTY SUPERINTENDENT, SUB	2235	2,520	0	2,520
JAIL, ROPAR				

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TOTAL (DDO)		2,520	0	2,520
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	1,37,80,148	51,03,534	1,88,83,682
, BARNALA				

TOTAL (DDO)		1,37,80,148	51,03,534	1,88,83,682
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	64,23,249	16,82,898	81,06,147
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MOGA

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TOTAL (DDO)		64,23,249	16,82,898	81,06,147
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	1,09,86,966	24,99,371	1,34,86,337
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MUKATSAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL (DDO)		1,09,86,966	24,99,371	1,34,86,337

DEPUTY SUPERINTENDENT, SUB JAIL, 2235	95,440	0	95,440
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BASSI PATHANA

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TOTAL(DDO)	1,10,82,406	24,99,371	1,35,81,777

DEPUTY SUPERINTENDENT, SUB JAIL, 2056	56,36,614	13,73,247	70,09,861
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FAZILKA

*****	-----	-----	-----
TOTAL(DDO)	56,36,614	13,73,247	70,09,861

DEPUTY SUPERINTENDENT, SUB JAIL, 2056	44,01,350	14,01,627	58,02,977
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MALERKOTLA

*****	-----	-----	-----
TOTAL(DDO)	44,01,350	14,01,627	58,02,977

		FINMH0822.TXT		
DISTRICT PROBATION OFFICER,	2056	4,46,204	75,860	5,22,064
BHATINDA				
*****		-----		
TOTAL (DDO)		4,46,204	75,860	5,22,064
DISTRICT PROBATION OFFICER,	2056	4,20,711	40,140	4,60,851
FEROZEPUR				
*****		-----		
TOTAL (DDO)		4,20,711	40,140	4,60,851
DISTRICT PROBATION OFFICER,	2056	1,95,708	49,572	2,45,280
HOSHIARPUR				
*****		-----		
TOTAL (DDO)		1,95,708	49,572	2,45,280
DISTRICT PROBATION OFFICER,	2056	3,63,056	1,61,164	5,24,220
JALANDHAR				

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		3,63,056	1,61,164	5,24,220
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, DISTRICT PROBATION OFFICER	2056	11,45,802	2,31,917	13,77,719
		TOTAL (DDO)		15,08,858	3,93,081	19,01,939
		DISTRICT PROBATION OFFICER, GURDASPUR	2235	0	1,76,535	1,76,535
		TOTAL (DDO)		0	1,76,535	1,76,535



DI STRI CT PROBATI ON	2056	2,76,496	85,644	3,62,140
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OFFI CER, KAPURTHALA

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TOTAL (DDO)		2,76,496	85,644	3,62,140
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DI STRI CT PROBATI ON	2056	7,79,943	1,97,623	9,77,566
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OFFI CER, LUDHI ANA

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TOTAL (DDO)		7,79,943	1,97,623	9,77,566
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DI STRI CT PROBATI ON	2056	9,28,828	2,95,372	12,24,200
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OFFI CER, PATI ALA

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TOTAL (DDO)		9,28,828	2,95,372	12,24,200
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DI STRI CT PROBATI ON OFFI CER, ROPAR	2056	5,39,012	1,37,916	6,76,928
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2235 6,966 0 6,966

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 TOTAL (DDO) 5,45,978 1,37,916 6,83,894

D I S T R I C T P R O B A T I O N 2056 11,20,696 2,77,099 13,97,795  
 O F F I C E R , S A N G R U R

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 -----  
 TOTAL (DDO) 11,20,696 2,77,099 13,97,795

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DY. SUPDT., SUB JAIL, PATHANKOT	2056	80,96,852	17,18,648	98,15,500
				*****		
				-----		
				TOTAL (DDO) 80,96,852 17,18,648 98,15,500		

PRINCIPAL, PUNJAB JAIL TRAINING	2056	58,62,980	4,03,367	62,66,347
SCHOOL, PATIALA				
*****				
TOTAL(DDO)		58,62,980	4,03,367	62,66,347
SUPERINTENDENT, CENTRAL	2056	1,12,54,858	62,04,776	1,74,59,634
JAIL, CENTRAL JAIL, SHRI GOINDWAL				
SAHIB				
*****				
TOTAL(DDO)		1,12,54,858	62,04,776	1,74,59,634
SUPERINTENDENT, CENTRAL	2056	6,43,72,528	2,16,97,820	8,60,70,348
JAIL, LUDHIANA				
	2235	10,000	0	10,000
*****				
TOTAL(DDO)		6,43,82,528	2,16,97,820	8,60,80,348

SUPERINTENDENT, DISTRICT	2056	1,94,98,971	49,37,816	2,44,36,787
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JAIL, LUDHIANA

*****				
TOTAL (DDO)		1,94,98,971	49,37,816	2,44,36,787

SUPERINTENDENT, WOMEN	2056	1,22,66,793	28,11,945	1,50,78,738
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JAIL, LUDHIANA

*****				
TOTAL (DDO)		1,22,66,793	28,11,945	1,50,78,738

SUPERINTENDENT, CENTRAL JAIL,	2056	3,58,25,673	1,36,95,142	4,95,20,815
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GURDASPUR

	2235	0	3,22,583	3,22,583
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*****				
TOTAL (DDO)		3,58,25,673	1,40,17,725	4,98,43,398

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA	2056	7,24,19,019	1,49,84,701	8,74,03,720
*****						
TOTAL (DDO)				7,24,19,019	1,49,84,701	8,74,03,720
		SUPERINTENDENT, CENTRAL JAIL, PATIALA	2056	5,67,43,465	1,56,27,161	7,23,70,626
			2235	1,98,641	2,04,037	4,02,678
*****						
TOTAL (DDO)				5,69,42,106	1,58,31,198	7,27,73,304
		SUPERINTENDENT, CENTRAL JAILS,	2056	6,97,05,163	3,14,76,213	10,11,81,376
			2235	1,16,621	0	1,16,621

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TOTAL (DDO) 6,98,21,784 3,14,76,213 10,12,97,997

SUPERINTENDENT, CENTRAL JAILS, 2056 4,68,41,050 1,12,99,257 5,81,40,307

BHATINDA

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TOTAL (DDO) 4,68,41,050 1,12,99,257 5,81,40,307

SUPERINTENDENT, CENTRAL JAILS, 2056 4,32,21,181 1,56,17,314 5,88,38,495

FEROZEPUR

2235 2,10,000 0 2,10,000

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TOTAL (DDO) 4,34,31,181 1,56,17,314 5,90,48,495

SUPERINTENDENT, DISTRICT JAIL 2235 31,784 0 31,784

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TOTAL (DDO) 31,784 0 31,784

SUPERINTENDENT, DISTRICT JAIL,	2056	FI NMH0822. TXT 3,26,36,753	64,43,568	3,90,80,321
HOSHI ARPUR				
	2235	12,446	0	12,446
*****				
TOTAL (DDO)		3,26,49,199	64,43,568	3,90,92,767

SUPERINTENDENT, DISTRICT JAIL,	2056	4,38,39,277	1,45,77,072	5,84,16,349
NABHA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, DISTRICT JAIL,	2235	70,000	14,550	84,550
		NABHA				
*****						
TOTAL (DDO)				4,39,09,277	1,45,91,622	5,85,00,899

SUPERINTENDENT, DISTRICT	2056	2,90,91,159	1,27,08,919	4,18,00,078
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JAIL, SANGRUR

*****				
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TOTAL (DDO)		2,90,91,159	1,27,08,919	4,18,00,078

SUPERINTENDENT, DISTRICT	2056	6,50,68,969	1,11,05,377	7,61,74,346
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JAILS, FARIDKOT

	2235	2,00,000	0	2,00,000
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*****				
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TOTAL (DDO)		6,52,68,969	1,11,05,377	7,63,74,346

SUPERINTENDENT, OPEN AIR JAIL,	2056	69,55,880	16,71,593	86,27,473
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NABHA

*****				
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TOTAL (DDO)		69,55,880	16,71,593	86,27,473

SUPERINTENDENT, ROPAR	2056	2,42,57,504	68,17,119	3,10,74,623
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TOTAL(DDO) 2,42,57,504 68,17,119 3,10,74,623

SUPERINTENDENT, SUB-JAIL 2056 65,41,963 14,33,212 79,75,175

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TOTAL(DDO) 65,41,963 14,33,212 79,75,175

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TOTAL(CCO) 72,91,67,094 22,59,09,483 95,50,76,577

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TOTAL(DEPT) 72,91,67,094 22,59,09,483 95,50,76,577

LABOUR AND DIRECTOR, EMPLOYMENT, DEPUTY DIRECTOR, EMPLOYMENT 2230 53,98,036 18,68,689 72,66,725

EMPLOYMENT PUNJAB GENERATION & TRAINING, DISTRICT

BUREAU OF EMPLOYMENT & TRAINING

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		53,98,036	18,68,689	72,66,725
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	92,32,142	26,29,561	1,18,61,703
			2235	33,432	0	33,432
*****						
		TOTAL (DDO)		1,46,63,610	44,98,250	1,91,61,860
		DEPUTY DIRECTOR, DISTRICT BUREAU OF EMPLOYMENT GENERATION AND TRAINING	2235	1,035	0	1,035
*****						
		TOTAL (DDO)		1,035	0	1,035

DEPUTY DIRECTOR, EMPLOYMENT	2230	2,95,70,316	81,29,606	3,76,99,922
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GENERATION & TRAINING

OFFICER, DISTRICT BUREAU OF

EMPLOYMENT & TRAINING

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TOTAL (DDO)		2,95,70,316	81,29,606	3,76,99,922
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DIRECTOR, DIRECTORATE OF	2230	2,47,50,298	45,17,242	2,92,67,540
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EMPLOYMENT GENERATION AND

TRAINING, PUNJAB

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TOTAL (DDO)		2,47,50,298	45,17,242	2,92,67,540
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DISTRICT EMPLOYMENT GENERATION	2230	31,47,508	11,45,392	42,92,900
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AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

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TOTAL (DDO) 31,47,508 11,45,392 42,92,900

DISTRICT EMPLOYMENT GENERATION 2230 1,14,22,733 32,10,991 1,46,33,724

AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2235	37,600	0	37,600
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TOTAL (DDO) 1,14,60,333 32,10,991 1,46,71,324

DI STRICT EMPLOYMENT	2230	26,84,617	9,62,992	36,47,609
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OFFI CER, DI STRICT EMPLOYMENT

OFFI CER, HOSHI ARPUR

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TOTAL (DDO)		26,84,617	9,62,992	36,47,609
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DI STRICT EMPLOYMENT	2230	41,66,913	12,39,887	54,06,800
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OFFI CER, DI STRICT EMPLOYMENT

OFFI CER, LUDHI ANA

	2235	70,773	11,200	81,973
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TOTAL (DDO)		42,37,686	12,51,087	54,88,773
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DI STRICT EMPLOYMENT	2230	19,05,422	5,78,504	24,83,926
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OFFI CER, FEROZEPUR

	2235	66,482	0	66,482
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TOTAL (DDO)		FINMH0822. TXT 19,71,904	5,78,504	25,50,408
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DISTRICT EMPLOYMENT	2235	21,850	0	21,850
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OFFICER, GURDASPUR

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TOTAL (DDO)		21,850	0	21,850
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DISTRICT EMPLOYMENT	2235	9,066	0	9,066
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OFFICER, KAPURTHALA

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TOTAL (DDO)		9,066	0	9,066
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DY. DIRECTOR EMPLOYMENT, SPL.	2230	7,60,098	2,77,246	10,37,344
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EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	TOTAL (DDO)		7,60,098	2,77,246	10,37,344
		EMPLOYMENT GENERATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE,	2210	0	4,48,402	4,48,402
*****						
		TOTAL (DDO)		7,60,098	7,25,648	14,85,746
		EMPLOYMENT OFFICER, BATALA	2230	825	0	825
*****						
		TOTAL (DDO)		825	0	825
		EMPLOYMENT OFFICER, EMPLOYMENT	2235	1,53,200	0	1,53,200

OFFICER, SUNAM

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 TOTAL (DDO) 1,53,200 0 1,53,200

EMPLOYMENT OFFICER, FAZILKA 2230 22,26,268 4,25,334 26,51,602

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 TOTAL (DDO) 22,26,268 4,25,334 26,51,602

EMPLOYMENT OFFICER, PATHANKOT 2230 12,13,411 4,67,361 16,80,772

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 TOTAL (DDO) 12,13,411 4,67,361 16,80,772

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 TOTAL (CCO) 9,68,72,025 2,59,12,407 12,27,84,432

LABOUR COMMISSIONER, ADDITIONAL DIRECTOR 2230 46,94,429 14,99,437 61,93,866

PUNJAB (FACTORIES), ADDITIONAL DIRECTOR

OF FACTORY, MOHALI



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TOTAL (DDO) 46,94,429 14,99,437 61,93,866

ASSISTANT LABOUR 2230 19,66,286 3,95,980 23,62,266

COMMISSIONER/LABOUR CUM

CONCILIATION OFFICER, MOGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER, MOGA	2235	90,900	0	90,900
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TOTAL (DDO) 20,57,186 3,95,980 24,53,166

ASSISTANT /DEPUTY DIRECTOR OF 2230 10,23,706 2,08,647 12,32,353

FACTORIES, FEROREPUR

	2235	15,491	0	15,491
*****				
TOTAL (DDO)		10,39,197	2,08,647	12,47,844
ASSISTANT APPRENTICE ADVISOR	2230	38,49,148	4,28,992	42,78,140
(JR), ASSISTANT APPRENTICE				
ADVISO R (JR) RIC, MOHALI				
*****				
TOTAL (DDO)		38,49,148	4,28,992	42,78,140
ASSISTANT LABOUR	2230	59,84,079	7,35,879	67,19,958
COMMISSIONER, ASSISTANT LABOUR				
COMMISSIONER, MOHALI				
	2235	40,119	1,11,569	1,51,688
*****				
TOTAL (DDO)		60,24,198	8,47,448	68,71,646

ASSISTANT LABOUR/CONCILIATION	2230	27,83,902	6,89,926	34,73,828
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COMMISSIONER, SANGRUR

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TOTAL (DDO)		27,83,902	6,89,926	34,73,828
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ASSISTANT/DEPUTY DIRECTOR OF	2230	2,12,101	0	2,12,101
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FACTORIES, BATALA

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TOTAL (DDO)		2,12,101	0	2,12,101
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ASSISTANT/DEPUTY DIRECTOR OF	2230	6,99,360	1,40,688	8,40,048
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FACTORIES, HOSHIARPUR

	2235	0	9,937	9,937
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0822.TXT EXPENDITURE		PROGRESSIVE EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	
-----						
		TOTAL (DDO)		6,99,360	1,50,625	8,49,985
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA	2230	26,66,605	5,16,386	31,82,991
*****						
		TOTAL (DDO)		33,65,965	6,67,011	40,32,976
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA	2230	9,72,188	2,24,932	11,97,120
*****						
		TOTAL (DDO)		9,72,188	2,24,932	11,97,120
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA	2230	6,53,244	2,97,045	9,50,289
			2235	0	1,531	1,531

\*\*\*\*\*

TOTAL(DDO) 6,53,244 2,98,576 9,51,820

ASSISTANT/DEPUTY DIRECTOR OF 2230 2,60,944 0 2,60,944

FACTORIES, PHAGWARA

\*\*\*\*\*

TOTAL(DDO) 2,60,944 0 2,60,944

ASSISTANT/DEPUTY DIRECTOR OF 2230 3,98,089 85,130 4,83,219

FACTORIES, MANDI GOBIND GARH

\*\*\*\*\*

TOTAL(DDO) 3,98,089 85,130 4,83,219

ASSISTANT/DY. DIRECTOR OF 2230 9,37,301 1,80,749 11,18,050

FACTORIES, AMRITSAR

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TOTAL(DDO) 9,37,301 1,80,749 11,18,050

ASSISTANT/LABOUR	2230	8,98,803	1,04,159	10,02,962
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA				
*****				
TOTAL (DDO)		8,98,803	1,04,159	10,02,962

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA	2230	18,93,797	4,94,430	23,88,227
*****						
		TOTAL (DDO)		18,93,797	4,94,430	23,88,227

ASSISTANT/LABOUR	2230	31,38,653	2,10,437	33,49,090
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, FEROZEPUR

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

TOTAL (DDO)		31,38,653	2,10,437	33,49,090
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ASSISTANT/LABOUR	2230	23,49,557	5,06,310	28,55,867
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, GURDASPUR

	2235	36,000	0	36,000
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TOTAL (DDO)		23,85,557	5,06,310	28,91,867
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ASSISTANT/LABOUR	2230	2,02,92,552	3,38,928	2,06,31,480
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, HOSHIARPUR

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

TOTAL (DDO)		2,02,92,552	3,38,928	2,06,31,480
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ASSISTANT/LABOUR	2230	29,34,469	9,07,564	38,42,033
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR	2235	1,06,415	0	1,06,415
*****				
TOTAL (DDO)		30,40,884	9,07,564	39,48,448

ASSISTANT/LABOUR	2230	17,17,615	3,24,900	20,42,515
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA				
*****				
TOTAL (DDO)		17,17,615	3,24,900	20,42,515

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 LABOUR AND LABOUR COMMISSIONER, ASSISTANT/LABOUR 2230 54,85,924 18,14,387 73,00,311

EMPLOYMENT PUNJAB COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA

2235 93,113 0 93,113

\*\*\*\*\*

TOTAL (DDO) 55,79,037 18,14,387 73,93,424

ASSISTANT/LABOUR 2230 59,58,743 12,44,626 72,03,369

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA

2235 0 1,701 1,701

\*\*\*\*\*

TOTAL (DDO) 59,58,743 12,46,327 72,05,070

ASSISTANT/LABOUR 2230 29,72,088 6,12,681 35,84,769

COMMISSIONER/LABOUR-CUM-COUNCILOR OFFICER, AMRITSAR

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TOTAL (DDO)		29,72,088	6,12,681	35,84,769
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DEPUTY CONTROLLER (F&A) (LABOUR 2230		1,26,71,957	45,58,063	1,72,30,020
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COMMISSIONER), LABOUR

COMMISSIONER OFFICE

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TOTAL (DDO)		1,26,71,957	45,58,063	1,72,30,020
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DEPUTY DIRECTOR OF 2230		8,66,957	2,16,394	10,83,351
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FACTORIES, SANGRUR

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TOTAL (DDO)		8,66,957	2,16,394	10,83,351
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LABOUR-CUM-CONCILIATION 2230		12,51,700	2,25,691	14,77,391
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OFFICER, LABOUR-CUM-COUNCILIATION

OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		12,51,700	2,25,691	14,77,391
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PRESIDING OFFICER, LABOUR COURT 2230 18,08,191 5,41,114 23,49,305  
 CUM INDUSTRIAL TRIBUNAL, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF 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,	TOTAL (DDO)		18,08,191	5,41,114	23,49,305
	PUNJAB					

PRESIDING OFFICER, LABOUR COURT 2230 25,98,726 6,53,129 32,51,855  
 CUM INDUSTRIAL TRIBUNAL, LUDHIANA

\*\*\*\*\*  
 TOTAL (DDO) 44,06,917 11,94,243 56,01,160

PRESIDING OFFICER, INDUSTRIAL	2230	24,29,540	5,83,922	30,13,462
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TRIBUNAL

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TOTAL (DDO)		24,29,540	5,83,922	30,13,462

PRESIDING OFFICER, INDUSTRIAL	2230	27,12,282	5,80,862	32,93,144
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TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

*****				
-----				
TOTAL (DDO)		27,12,282	5,80,862	32,93,144

*****				
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TOTAL (CCO)		9,94,64,974	1,94,46,126	11,89,11,100

*****				
-----				
TOTAL (DEPT)		19,63,36,999	4,53,58,533	24,16,95,532

LAND	DIRECTOR, LAND RECORDS,	A. C. (G) DEPUTY	2070	2,56,198	0	2,56,198
RECORDS	PUNJAB, CHANDI GARH	COMMISSIONER, DEPUTY COMMISSIONER				

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TOTAL(DDO)				2,56,198	0	2,56,198
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A. C. (G) FOR DEPUTY			2029	26,45,758	6,63,426	33,09,184
COMMISSIONER, SANGRUR						

			2235	1,06,673	0	1,06,673
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TOTAL(DDO)				27,52,431	6,63,426	34,15,857
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CHILD DEVELOPMENT PROJECT			2235	56,86,752	41,98,851	98,85,603
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GOVERNMENT OF PUNJAB

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

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

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 TOTAL (DDO) 56,86,752 41,98,851 98,85,603

LAND DIRECTOR, LAND RECORDS, D R O FOR DEPUTY COMMISSIONER, 2029 17,47,311 3,48,826 20,96,137  
 RECORDS PUNJAB, CHANDI GARH JALANDHAR

2235 1,25,423 0 1,25,423

\*\*\*\*\* -----  
 TOTAL (DDO) 18,72,734 3,48,826 22,21,560

DEPUTY COMMISSIONER, JALANDHAR 2235 2,10,971 6,98,634 9,09,605

\*\*\*\*\* -----  
 TOTAL (DDO) 2,10,971 6,98,634 9,09,605

DEPUTY DIRECTOR FOR DIRECTOR OF 2029 1,45,43,304 35,12,171 1,80,55,475  
 LAND RECORDS, JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,45,43,304 35,12,171 1,80,55,475

DISTRICT REVENUE OFFICER &	2029	11,78,080	1,60,976	13,39,056
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DEPUTY COMMISSIONER, ROPAR

\*\*\*\*\*

TOTAL (DDO)		11,78,080	1,60,976	13,39,056
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DISTRICT REVENUE OFFICER FOR	2029	31,22,590	3,98,552	35,21,142
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DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

\*\*\*\*\*

TOTAL (DDO)		31,22,590	3,98,552	35,21,142
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DISTRICT REVENUE	2029	13,46,375	4,09,938	17,56,313
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OFFICER, FARIDKOT

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TOTAL (DDO)		13,46,375	4,09,938	17,56,313
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DISTRICT REVENUE OFFICER, FOR 2029 21, 18, 830 5, 42, 024 26, 60, 854  
 DEPUTY COMMISSIONER

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 21, 18, 830 5, 42, 024 26, 60, 854

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DISTRICT REVENUE OFFICER, LUDHIANA	2029	11, 66, 811	6, 85, 874	18, 52, 685
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2235 3, 508 0 3, 508

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TOTAL (DDO) 32, 89, 149 12, 27, 898 45, 17, 047

DISTT. REVENUE OFFICER, MOGA 2029 6, 32, 554 1, 48, 552 7, 81, 106

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TOTAL (DDO)		6,32,554	1,48,552	7,81,106
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DRO FOR DEPUTY COMMISSIONER, ,	2029	29,46,657	6,39,470	35,86,127
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FEROZEPUR

	2053	8,67,668	0	8,67,668
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TOTAL (DDO)		38,14,325	6,39,470	44,53,795
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DRO FOR DEPUTY	2029	24,49,641	5,39,202	29,88,843
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COMMISSIONER, DEPUTY

COMMISSIONER, BHATINDA

	2235	2,65,919	0	2,65,919
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TOTAL (DDO)		27,15,560	5,39,202	32,54,762
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DRO FOR DEPUTY	2029	13,52,816	4,21,780	17,74,596
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COMMISSIONER, GURDASPUR

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TOTAL (DDO)		13,52,816	4,21,780	17,74,596
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DRO FOR DEPUTY	2029	30,61,086	10,08,674	40,69,760
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COMMISSIONER, HOSHIARPUR

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

TOTAL (DDO)		30,61,086	10,08,674	40,69,760
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DRO FOR DEPUTY	2029	12,23,409	3,04,668	15,28,077
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COMMISSIONER, MANSA

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

TOTAL (DDO)		12,23,409	3,04,668	15,28,077
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	DRO FOR DEPUTY	2029	5,50,752	1,43,380	6,94,132
RECORDS	PUNJAB, CHANDI GARH	COMMISSIONER, MUKATSAR				

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TOTAL (DDO)				5,50,752	1,43,380	6,94,132
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DRO FOR DEPUTY		2029	30,36,037	0	30,36,037
COMMISSIONER, PATIALA					

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TOTAL (DDO)			30,36,037	0	30,36,037
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HEADMASTER, STATE PATWAR		2029	32,49,182	5,99,247	38,48,429
SCHOOL, JALANDHAR					

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TOTAL (DDO)			32,49,182	5,99,247	38,48,429
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SOCH, FOR DTR. LAO(PB)		2053	2,34,993	0	2,34,993
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TOTAL (DDO)		FINMH0822. TXT 2,34,993	0	2,34,993
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SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRAT, TAPA	2053	17,75,226	4,63,896	22,39,122
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TOTAL (DDO)		17,75,226	4,63,896	22,39,122
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SUB DIVISIONAL OFFICER (C), NAWANSHAHAR	2235	4,53,000	0	4,53,000
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TOTAL (DDO)		4,53,000	0	4,53,000
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TEHSILDAR, ABOHAR	2029	92,59,956	19,81,052	1,12,41,008
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TOTAL (DDO)		92,59,956	19,81,052	1,12,41,008
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TEHSILDAR, BARNALA, SANGRUR	2235	0	59,851	59,851
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TOTAL (DDO) FINMH0822. TXT 0 59,851 59,851

GOVERNMENT OF PUNJAB

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

NAME OF 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, BHAWANI GARH, TEHSI LDAR, BHAWANI GARH	2029	44,16,539	11,11,859	55,28,398
			2053	38,99,515	7,17,981	46,17,496
			2235	0	8,916	8,916
*****				-----		
			TOTAL (DDO)	83,16,054	18,38,756	1,01,54,810
		TEHSI LDAR, DHURI, SANGRUR	2029	69,95,260	16,80,724	86,75,984
			2053	77,63,304	24,54,458	1,02,17,762
			2235	4,52,173	1,20,901	5,73,074
*****				-----		

FINMH0822.TXT

TOTAL (DDO)		1,52,10,737	42,56,083	1,94,66,820
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TEHSI LDAR, JALALABAD	2029	36,97,611	9,29,040	46,26,651
	2053	47,04,565	14,96,916	62,01,481
	2235	5,14,84,125	0	5,14,84,125

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TOTAL (DDO)		5,98,86,301	24,25,956	6,23,12,257
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TEHSI LDAR, JALANDHAR - II	2029	1,16,06,835	22,67,083	1,38,73,918
	2053	65,98,001	28,50,925	94,48,926

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TOTAL (DDO)		1,82,04,836	51,18,008	2,33,22,844
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TEHSI LDAR, KHAMANNO, FATEHGARH	2029	27,57,589	5,10,491	32,68,080
SAHI B				

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TOTAL (DDO)		27,57,589	5,10,491	32,68,080
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TEHSI LDAR, MAJHI TA, TEHSI LDAR,	2029	58,87,650	14,10,206	72,97,856
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MAJHI THA

	2053	22,56,963	7,60,966	30,17,929
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TOTAL (DDO)		81,44,613	21,71,172	1,03,15,785
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TEHSILDAR, MALERKOTLA, SANGRUR	2029	59,38,751	11,28,801	70,67,552
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	2053	59,63,017	9,14,719	68,77,736
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TOTAL (DDO)		1,19,01,768	20,43,520	1,39,45,288
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TEHSILDAR, MOONAK, SANGRUR	2029	18,64,974	2,86,171	21,51,145
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GOVERNMENT OF PUNJAB

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

NAME OF 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, MOONAK, SANGRUR	2053	48,93,799	21,16,782	70,10,581

	2235	1,82,000	0	1,82,000
*****				
TOTAL (DDO)		69,40,773	24,02,953	93,43,726
TEHSI LDAR, SUNAM, SANGRUR	2029	91,91,493	22,33,229	1,14,24,722
	2053	78,06,340	13,68,140	91,74,480
	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		1,70,97,833	36,01,369	2,06,99,202
TEHSI LDAR, , FEROZEPUR	2029	87,15,770	19,98,168	1,07,13,938
	2053	1,01,69,407	51,43,468	1,53,12,875
	2235	52,464	0	52,464
*****				
TOTAL (DDO)		1,89,37,641	71,41,636	2,60,79,277
TEHSI LDAR, , ZI RA	2029	51,59,165	8,87,428	60,46,593
	2235	5,16,40,892	0	5,16,40,892
*****				
TOTAL (DDO)		5,68,00,057	8,87,428	5,76,87,485



TEHSI LDAR, , BABA BAKALA	2029	1, 22, 98, 268	28, 41, 016	1, 51, 39, 284
	2235	2, 00, 000	0	2, 00, 000
*****				
TOTAL (DDO)		1, 24, 98, 268	28, 41, 016	1, 53, 39, 284
TEHSI LDAR, , DASUYA	2029	1, 10, 29, 885	22, 55, 940	1, 32, 85, 825
	2053	78, 81, 191	17, 18, 395	95, 99, 586
	2235	0	66, 617	66, 617
*****				
TOTAL (DDO)		1, 89, 11, 076	40, 40, 952	2, 29, 52, 028
TEHSI LDAR, , GARHSANKAR	2029	77, 36, 817	16, 04, 554	93, 41, 371
	2053	55, 97, 997	14, 99, 173	70, 97, 170
*****				
TOTAL (DDO)		1, 33, 34, 814	31, 03, 727	1, 64, 38, 541
TEHSI LDAR, , MUKERIAN	2029	78, 19, 914	17, 18, 068	95, 37, 982
	2053	81, 07, 051	14, 79, 400	95, 86, 451
*****				
TOTAL (DDO)		1, 59, 26, 965	31, 97, 468	1, 91, 24, 433

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

NAME OF 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, SANGRUR	2029	1,09,16,015	29,37,482	1,38,53,497	
			2053	12,55,241	0	12,55,241	
			2235	0	9,250	9,250	
*****				-----			
TOTAL (DDO)				2,80,98,221	61,44,200	3,42,42,421	
TEHSILDAR, AMLOH				2029	38,62,730	10,12,480	48,75,210
				2053	61,31,703	13,08,765	74,40,468
*****				-----			
TOTAL (DDO)				99,94,433	23,21,245	1,23,15,678	

FI NMH0822. TXT

TEHSI LDAR, AMRI TSAR-1	2029	93,46,337	21,19,124	1,14,65,461
	2053	1,16,87,290	23,43,443	1,40,30,733
	2071	51,83,132	96,048	52,79,180

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TOTAL (DDO)		2,62,16,759	45,58,615	3,07,75,374
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TEHSI LDAR, AMRI TSAR-I I	2029	1,39,27,561	33,11,360	1,72,38,921
	2053	1,88,218	52,720	2,40,938

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TOTAL (DDO)		1,41,15,779	33,64,080	1,74,79,859
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TEHSI LDAR, BAGHAPURANA	2029	37,11,412	8,23,112	45,34,524
	2053	46,27,979	10,85,649	57,13,628

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TOTAL (DDO)		83,39,391	19,08,761	1,02,48,152
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TEHSI LDAR, BALACHAUR	2029	35,88,724	6,45,632	42,34,356
	2053	1,04,60,408	15,96,566	1,20,56,974

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TOTAL (DDO)		1,40,49,132	22,42,198	1,62,91,330
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TEHSILDAR, BASSI PHATANA	2053	36,01,287	4,08,698	40,09,985
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TOTAL (DDO)		36,01,287	4,08,698	40,09,985
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TEHSILDAR, BATALA	2029	2,61,52,238	63,04,182	3,24,56,420
	2053	1,44,20,081	62,39,274	2,06,59,355
	2235	1,26,719	4,29,942	5,56,661

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TOTAL (DDO)		4,06,99,038	1,29,73,398	5,36,72,436
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GOVERNMENT OF PUNJAB

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

NAME OF 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, BHOLATH	2029	23,81,176	6,12,300	29,93,476

FINMH0822.TXT

	2053	42,43,372	6,45,854	48,89,226
*****				
TOTAL (DDO)		4,73,23,586	1,42,31,552	6,15,55,138
TEHSI LDAR, BUDHLADA	2029	33,97,653	14,46,969	48,44,622
	2053	43,63,641	53,04,245	96,67,886
	2235	0	10,000	10,000
*****				
TOTAL (DDO)		77,61,294	67,61,214	1,45,22,508
TEHSI LDAR, DERRABASSI	2053	1,22,12,824	58,56,015	1,80,68,839
*****				
TOTAL (DDO)		1,22,12,824	58,56,015	1,80,68,839
TEHSI LDAR, DHARAMKOT	2029	3,55,524	0	3,55,524
*****				
TOTAL (DDO)		3,55,524	0	3,55,524
TEHSI LDAR, FARI DKOT	2029	44,59,888	15,22,092	59,81,980
	2053	52,72,271	16,45,282	69,17,553

*****				
TOTAL (DDO)		97,32,159	31,67,374	1,28,99,533
*****				
TEHSI LDAR, FATEHGARH SAHI B	2029	87,34,978	25,04,266	1,12,39,244
	2053	92,10,181	18,06,148	1,10,16,329
*****				
TOTAL (DDO)		1,79,45,159	43,10,414	2,22,55,573
*****				
TEHSI LDAR, FAZI LKA	2029	67,29,720	16,89,538	84,19,258
	2053	63,13,712	27,51,444	90,65,156
*****				
TOTAL (DDO)		1,30,43,432	44,40,982	1,74,84,414
*****				
TEHSI LDAR, GI DDERBAHA	2029	40,03,984	9,78,774	49,82,758
	2053	41,71,236	9,55,132	51,26,368
*****				
TOTAL (DDO)		81,75,220	19,33,906	1,01,09,126
*****				
TEHSI LDAR, GURDASPUR	2029	3,27,36,288	87,26,517	4,14,62,805
	2053	2,16,91,413	30,26,420	2,47,17,833

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

NAME OF 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, GURDASPUR	2235	3,83,036	53,258	4,36,294
*****				-----		
TOTAL (DDO)				5,48,10,737	1,18,06,195	6,66,16,932
TEHSILDAR, GURUHARSHAHI				2029	28,27,230	34,61,530
				2053	31,76,442	38,71,346
*****				-----		
TOTAL (DDO)				60,03,672	13,29,204	73,32,876
TEHSILDAR, HOSHI ARPUR				2029	1,05,94,871	1,30,87,403
				2053	71,53,515	84,49,530
*****				-----		
TOTAL (DDO)				1,77,48,386	37,88,547	2,15,36,933

TEHSI LDAR, JAGRAON	2029	52,77,326	12,22,190	64,99,516
*****				
TOTAL (DDO)		52,77,326	12,22,190	64,99,516
TEHSI LDAR, JAI TU	2029	30,45,321	7,69,903	38,15,224
	2053	37,86,718	15,05,609	52,92,327
	2235	73,822	22,071	95,893
*****				
TOTAL (DDO)		69,05,861	22,97,583	92,03,444
TEHSI LDAR, JALANDHAR-I	2029	99,47,461	24,44,963	1,23,92,424
	2053	77,54,366	15,95,546	93,49,912
*****				
TOTAL (DDO)		1,77,01,827	40,40,509	2,17,42,336
TEHSI LDAR, KAPURTHALA	2029	87,00,331	21,38,244	1,08,38,575
	2053	70,14,104	7,87,065	78,01,169
	2071	89,208	59,472	1,48,680
	2235	2,00,000	0	2,00,000



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 -----  
 TOTAL (DDO) 1,60,03,643 29,84,781 1,89,88,424

TEHSI LDAR, KHANNA 2029 23,94,131 8,09,368 32,03,499  
 2053 37,96,182 15,09,984 53,06,166

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 -----  
 TOTAL (DDO) 61,90,313 23,19,352 85,09,665

TEHSI LDAR, KOTKAPURA 2029 5,64,917 0 5,64,917

GOVERNMENT OF PUNJAB

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

NAME OF 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, KOTKAPURA	2053	9,74,524	14,35,299	24,09,823

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 -----  
 TOTAL (DDO) 15,39,441 14,35,299 29,74,740

TEHSI LDAR, LDH. (EAST)	2053	72,44,201	25,62,897	98,07,098
*****				
TOTAL (DDO)		72,44,201	25,62,897	98,07,098
TEHSI LDAR, LEHRAGAGA	2053	39,15,525	17,53,239	56,68,764
*****				
TOTAL (DDO)		39,15,525	17,53,239	56,68,764
TEHSI LDAR, LUDHI ANA	2029	1,57,70,086	59,72,017	2,17,42,103
*****				
TOTAL (DDO)		1,57,70,086	59,72,017	2,17,42,103
TEHSI LDAR, MALOUT	2029	63,84,028	15,67,445	79,51,473
	2053	38,87,768	20,67,477	59,55,245
*****				
TOTAL (DDO)		1,02,71,796	36,34,922	1,39,06,718
TEHSI LDAR, MANSA	2029	66,86,985	12,18,425	79,05,410

		F I N M H 0 8 2 2 . T X T		
	2053	79,20,799	36,94,534	1,16,15,333
	2235	25,570	0	25,570
*****				
TOTAL (DDO)		1,46,33,354	49,12,959	1,95,46,313
TEHSI LDAR, MOGA	2029	1,19,09,249	29,20,024	1,48,29,273
	2053	90,40,016	29,10,563	1,19,50,579
	2235	1,26,405	14,098	1,40,503
*****				
TOTAL (DDO)		2,10,75,670	58,44,685	2,69,20,355
TEHSI LDAR, MUKATSAR	2029	43,39,869	10,19,356	53,59,225
	2053	75,04,379	18,14,130	93,18,509
	2235	13,19,178	2,18,996	15,38,174
*****				
TOTAL (DDO)		1,31,63,426	30,52,482	1,62,15,908
TEHSI LDAR, NABHA	2029	95,93,521	20,52,412	1,16,45,933
	2053	92,68,486	38,70,626	1,31,39,112
*****				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		1,88,62,007	59,23,038	2,47,85,045
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, NAKODAR	2029	47,88,129	4,30,016	52,18,145
			2053	34,72,482	15,81,907	50,54,389
*****						
		TOTAL (DDO)		2,71,22,618	79,34,961	3,50,57,579
		TEHSILDAR, NAWANSHAHAR	2029	40,58,419	11,17,102	51,75,521
			2053	43,68,271	30,57,405	74,25,676
			2235	1,72,847	18,416	1,91,263
*****						
		TOTAL (DDO)		85,99,537	41,92,923	1,27,92,460

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TEHSI LDAR, NI HALSI NGHWALA	2029	51,930	0	51,930
	2053	39,32,245	14,49,086	53,81,331
*****				
TOTAL (DDO)		39,84,175	14,49,086	54,33,261
TEHSI LDAR, PATHANKOT	2029	73,27,398	18,14,107	91,41,505
	2053	1,11,42,412	19,97,042	1,31,39,454
	2235	14,85,688	1,55,178	16,40,866
*****				
TOTAL (DDO)		1,99,55,498	39,66,327	2,39,21,825
TEHSI LDAR, PATIALA	2029	1,53,54,752	41,42,548	1,94,97,300
	2053	1,96,836	0	1,96,836
	2235	3,39,505	85,016	4,24,521
*****				
TOTAL (DDO)		1,58,91,093	42,27,564	2,01,18,657
TEHSI LDAR, PATRAN	2029	44,44,215	10,89,083	55,33,298
*****				
TOTAL (DDO)		44,44,215	10,89,083	55,33,298

TEHSILDAR, PAYAL	2029	36,62,662	8,56,372	45,19,034
	2053	43,03,341	27,40,812	70,44,153
*****				
TOTAL (DDO)		79,66,003	35,97,184	1,15,63,187

TEHSILDAR, PHAGWARA	2029	32,49,436	7,41,238	39,90,674
	2053	45,71,068	6,17,820	51,88,888
	2235	0	1,14,734	1,14,734

GOVERNMENT OF PUNJAB

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

NAME OF 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)		78,20,504	14,73,792	92,94,296

TEHSILDAR, PHILLAUR	2029	63,53,873	15,20,848	78,74,721
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	2053	67,62,880	21,73,049	89,35,929
*****				
TOTAL (DDO)		2,09,37,257	51,67,689	2,61,04,946
TEHSI LDAR, RAI KOT	2029	44,49,406	9,14,575	53,63,981
	2053	38,06,590	6,42,292	44,48,882
*****				
TOTAL (DDO)		82,55,996	15,56,867	98,12,863
TEHSI LDAR, RAJPURA	2029	64,80,823	14,88,331	79,69,154
	2053	82,46,689	21,55,862	1,04,02,551
*****				
TOTAL (DDO)		1,47,27,512	36,44,193	1,83,71,705
TEHSI LDAR, ROPAR	2029	40,53,864	10,37,044	50,90,908
	2053	23,66,709	5,09,700	28,76,409
*****				
TOTAL (DDO)		64,20,573	15,46,744	79,67,317
TEHSI LDAR, SAMANA	2029	36,53,376	13,57,616	50,10,992

	2053	55,92,000	22,31,291	78,23,291
*****				
TOTAL (DDO)		92,45,376	35,88,907	1,28,34,283
TEHSI LDAR, SAMRALA	2029	37,71,257	6,39,180	44,10,437
	2053	54,82,708	28,01,052	82,83,760
*****				
TOTAL (DDO)		92,53,965	34,40,232	1,26,94,197
TEHSI LDAR, SARDULGARH	2029	32,62,747	10,27,798	42,90,545
	2053	49,18,752	10,56,554	59,75,306
	2235	0	1,07,626	1,07,626
*****				
TOTAL (DDO)		81,81,499	21,91,978	1,03,73,477
TEHSI LDAR, SHAHKOT	2029	38,72,189	8,83,592	47,55,781
	2053	45,12,920	7,39,500	52,52,420
*****				



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		83,85,109	16,23,092	1,00,08,201
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, SULTANPUR LODHI	2029	35,28,284	14,76,716	50,05,000
			2053	40,75,774	7,08,842	47,84,616
			2235	62,487	0	62,487
*****						
		TOTAL (DDO)		1,60,51,654	38,08,650	1,98,60,304
		TEHSILDAR, TARN TARAN	2235	2,64,169	0	2,64,169
*****						
		TOTAL (DDO)		2,64,169	0	2,64,169
		TEHSILDAR, TEHSILDAR	2029	4,62,17,489	1,13,09,830	5,75,27,319
			2235	44,128	0	44,128

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TOTAL (DDO) 4,62,61,617 1,13,09,830 5,75,71,447

TEHSI LDAR, TEHSI LDAR , KHARAR 2029 1,53,75,138 33,48,477 1,87,23,615

\*\*\*\*\*

TOTAL (DDO) 1,53,75,138 33,48,477 1,87,23,615

TEHSI LDAR, TEHSI LDAR, ANANDPUR 2029 46,95,120 13,39,899 60,35,019

SAHI B

2053 30,13,620 11,44,159 41,57,779

\*\*\*\*\*

TOTAL (DDO) 77,08,740 24,84,058 1,01,92,798

TEHSI LDAR, TEHSI LDAR, BARNALA 2029 1,48,63,859 30,25,194 1,78,89,053

2053 82,67,032 30,27,344 1,12,94,376

2235 2,29,570 0 2,29,570

\*\*\*\*\*

TOTAL (DDO) 2,33,60,461 60,52,538 2,94,12,999

		FI NMH0822. TXT		
TEHSI LDAR, TEHSI LDAR, BHATI NDA	2029	1, 30, 35, 396	32, 80, 148	1, 63, 15, 544
	2053	1, 10, 16, 317	31, 76, 775	1, 41, 93, 092
	2235	4, 19, 770	0	4, 19, 770

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 -----  
 TOTAL (DDO) 2, 44, 71, 483 64, 56, 923 3, 09, 28, 406

TEHSI LDAR, TEHSI LDAR, CHAMKAUR	2053	29, 32, 209	7, 36, 598	36, 68, 807
SAHI B				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 29, 32, 209 7, 36, 598 36, 68, 807

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, TEHSI LDAR, DERA BASSI	2053	47, 41, 519	37, 71, 004	85, 12, 523
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*****				
TOTAL (DDO)		47,41,519	37,71,004	85,12,523
*****				
TEHSI LDAR, TEHSI LDAR, MOHALI	2029	46,45,166	24,78,619	71,23,785
*****				
TOTAL (DDO)		46,45,166	24,78,619	71,23,785
*****				
TEHSI LDAR, TEHSI LDAR, NANGAL	2053	18,86,718	9,08,426	27,95,144
*****				
TOTAL (DDO)		18,86,718	9,08,426	27,95,144
*****				
TEHSI LDAR, TEHSI LDAR, RAMPURA	2029	51,73,395	12,36,912	64,10,307
PHUL				
	2053	54,87,179	15,38,712	70,25,891
*****				
TOTAL (DDO)		1,06,60,574	27,75,624	1,34,36,198
*****				
TEHSI LDAR, TEHSI LDAR, TALWANDI	2029	56,07,140	8,81,217	64,88,357
SABO				

	2053	28,69,985	5,77,840	34,47,825
*****				
TOTAL (DDO)		84,77,125	14,59,057	99,36,182
TEHSI LDAR, TEHSI LDAR, TAPA	2053	61,37,898	12,99,495	74,37,393
*****				
TOTAL (DDO)		61,37,898	12,99,495	74,37,393
TEHSI LDAR, TEHSI LDAR, KHARAR	2053	3,62,37,576	1,10,58,185	4,72,95,761
*****				
TOTAL (DDO)		3,62,37,576	1,10,58,185	4,72,95,761
TEHSI LDAR, TEHSI LDAR, MOAHLI	2053	42,78,483	7,15,899	49,94,382
	2071	11,22,993	22,388	11,45,381
	2235	49,234	8,949	58,183
*****				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		54,50,710	7,47,236	61,97,946
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TESILDAR, TEHSILDAR, DERA BASSI	2029	58,91,804	18,54,759	77,46,563
		TOTAL (DDO)		1,13,42,514	26,01,995	1,39,44,509
		UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDI GARH	2235	44,48,072	7,04,829	51,52,901
		TOTAL (DDO)		44,48,072	7,04,829	51,52,901
		TOTAL (CCO)		1,16,37,67,254	28,97,66,272	1,45,35,33,526

\*\*\*\*\*

TOTAL (DEPT) 1, 16, 37, 67, 254 28, 97, 66, 272 1, 45, 35, 33, 526

LANGUAGE DIRECTOR, LANGUAGES, DIRECTOR (ACCOUNTS), LANGUAGE 2202 6, 10, 16, 585 1, 66, 64, 403 7, 76, 80, 988  
 PUNJAB DEPARTMENT, PUNJAB, PATIALA

2235 11, 78, 192 3, 37, 020 15, 15, 212

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TOTAL (DDO) 6, 21, 94, 777 1, 70, 01, 423 7, 91, 96, 200

DISTRICT LANGUAGE 2202 12, 76, 956 0 12, 76, 956

OFFICER, BHATINDA

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TOTAL (DDO) 12, 76, 956 0 12, 76, 956

DISTRICT LANGUAGE 2235 22, 357 0 22, 357

OFFICER, LANGUAGE DEPARTMENT,

PUNJAB,

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TOTAL(DDO)		22,357	0	22,357
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DISTRICT LANGUAGE	2235	0	16,634	16,634
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OFFICER, SANGRUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	16,634	16,634

LANGUAGE	*****	-----				
	TOTAL(CCO)		6,34,94,090	1,70,18,057	8,05,12,147	

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TOTAL(DEPT)		6,34,94,090	1,70,18,057	8,05,12,147
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LEGAL	LEGAL REMEMBRANCER &	SUPRI NTENDENT, FOR LEGAL	2014	1, 42, 84, 795	42, 13, 629	1, 84, 98, 424
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				
*****				-----		
		TOTAL (DDO)		1, 42, 84, 795	42, 30, 263	1, 85, 15, 058
*****				-----		
		TOTAL (CCO)		7, 77, 78, 885	2, 12, 31, 686	9, 90, 10, 571
*****				-----		
		TOTAL (DEPT)		7, 77, 78, 885	2, 12, 31, 686	9, 90, 10, 571
LOTTERIES	DIRECTOR, LOTTERIES, AND	ADDI TIONAL DI STRI CT ELECTION	2235	12, 574	0	12, 574
	DY. SECRETARY TO GOVT. ,	OFFI CER, FARI DKOT				
	PUNJAB, FI NANCE					
	DEPARTMENT					

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 TOTAL (DDO) 12,574 0 12,574

ASSTT. DIRECTOR, HOSPITALITY 2075 93,87,00,000 80,00,00,000 1,73,87,00,000  
 DEPTT. PB.

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 TOTAL (DDO) 93,87,00,000 80,00,00,000 1,73,87,00,000

CHIEF COMMISSIONER, GURUDWARA 2235 24,355 0 24,355  
 ELECTIONS, CHANDIGARH

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 TOTAL (DDO) 24,355 0 24,355

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	COMMISSIONER, GURDWARA ELECTION	2075	10,93,625	2,71,251	13,64,876	
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TOTAL (DDO)				10,93,625	2,71,251	13,64,876	
DEPUTY COMMISSIONER, PATIALA				2235	90,946	0	90,946
*****				-----			
TOTAL (DDO)				90,946	0	90,946	
G. A. TO DEPUTY COMMISSIONER, NAWANSAHAR				2075	0	47,504	47,504
*****				-----			
TOTAL (DDO)				0	47,504	47,504	
PUNJAB STATE LOTTERIES				2075	22,24,17,801	3,08,80,195	25,32,97,996

DEPARTMENT, CHANDI GARH

	2235	40,724	0	40,724
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TOTAL (DDO)	22,24,58,525	3,08,80,195	25,33,38,720
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TOTAL (CCO)	1,16,23,80,025	83,11,98,950	1,99,35,78,975
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TOTAL (DEPT)	1,16,23,80,025	83,11,98,950	1,99,35,78,975
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PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY COMMISSIONER	2217	13,29,404	2,92,348	16,21,752
	PUNJAB	(DEV), TARN TARAN				

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TOTAL (DDO)	13,29,404	2,92,348	16,21,752
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DEPUTY ECONOMIC & STATICAL	3454	30,66,113	6,39,130	37,05,243
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ADVISOR, BHATINDA

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TOTAL (DDO)	30,66,113	6,39,130	37,05,243
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DEPUTY ECONOMIC & STATISTICAL	2235	34,000	0	34,000
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GOVERNMENT OF PUNJAB

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

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

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL	3454	22,95,001	5,55,059	28,50,060
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TOTAL (DDO)	23,29,001	5,55,059	28,84,060
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DEPUTY ECONOMIC & STATISTICAL	3454	52,25,257	12,81,128	65,06,385
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ADVISOR, AMRITSAR

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 TOTAL (DDO) 52,25,257 12,81,128 65,06,385

DEPUTY ECONOMIC AND STATISTICAL 3454 4,18,389 1,13,605 5,31,994  
 ADVISER, MUKATSAR

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 TOTAL (DDO) 4,18,389 1,13,605 5,31,994

DEPUTY ECONOMIC AND STATISTICAL 3454 2,52,42,629 64,79,249 3,17,21,878  
 ADVISOR, PUNJAB, CHANDI GARH

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 TOTAL (DDO) 2,52,42,629 64,79,249 3,17,21,878

DEPUTY ECONOMIC AND STATISTICAL 3451 8,000 0 8,000  
 ADVISOR, DEPUTY ECONOMIC AND  
 STATISTICAL ADVISOR

3454 9,16,037 3,08,892 12,24,929

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TOTAL(DDO) 9,24,037 3,08,892 12,32,929

DEPUTY ECONOMIC AND STATISTICAL 2235 2,00,000 0 2,00,000

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, FARIDKOT

3454 17,39,248 5,29,328 22,68,576

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TOTAL(DDO) 19,39,248 5,29,328 24,68,576

DEPUTY ECONOMIC AND STATISTICAL 3454 26,16,159 5,84,228 32,00,387

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, 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
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*****					
PLANNING	SECRETARY, PLANNING,	TOTAL (DDO)	26,16,159	5,84,228	32,00,387
	PUNJAB				
		DEPUTY ECONOMIC AND STATISTICAL 3454	41,81,439	9,33,123	51,14,562
		ADVISOR, DEPUTY ECONOMIC AND			
		STATISTICAL ADVISOR, LUDHIANA			
*****					
		TOTAL (DDO)	67,97,598	15,17,351	83,14,949
		DEPUTY ECONOMIC AND STATISTICAL 3454	3,85,296	2,58,099	6,43,395
		ADVISOR, DEPUTY ECONOMIC AND			
		STATISTICAL ADVISOR, MANSA			
*****					
		TOTAL (DDO)	3,85,296	2,58,099	6,43,395
		DEPUTY ECONOMIC AND STATISTICAL 2235	8,802	3,08,449	3,17,251



ADVISOR, DEPUTY ECONOMIC AND  
 STATISTICAL ADVISOR, PATIALA

	3454	37,09,888	8,72,858	45,82,746
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TOTAL (DDO)		37,18,690	11,81,307	48,99,997
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DEPUTY ECONOMIC AND STATISTICAL	3454	23,22,738	6,17,562	29,40,300
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ADVISOR, DEPUTY ECONOMIC AND  
 STATISTICAL ADVISOR, ROPAR

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TOTAL (DDO)		23,22,738	6,17,562	29,40,300
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DEPUTY ECONOMIC AND STATISTICAL	3454	31,95,050	6,47,757	38,42,807
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ADVISOR, DEPUTY ECONOMIC AND  
 STATISTICAL ADVISOR, SANGRUR

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TOTAL (DDO)		31,95,050	6,47,757	38,42,807
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DEPUTY ECONOMIC AND STATISTICAL	2235	FINMH0822.TXT	1,90,528	0	1,90,528
ADVISOR, DEPUTY ECONOMIC AND					
STATISTICS ADVISOR					

	3454		28,38,496	5,58,999	33,97,495
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING,	TOTAL (DDO)		30,29,024	5,58,999	35,88,023
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PUNJAB

DEPUTY ECONOMIC AND STATISTICAL	3454		15,00,521	2,52,402	17,52,923
ADVISOR, FATEHGARH SAHIB					

TOTAL (DDO)			45,29,545	8,11,401	53,40,946
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DEPUTY ECONOMIC AND STATISTICAL	3454	57,03,658	13,20,445	70,24,103
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ADVISO R, FER OZEPUR

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TOTAL (DDO)		57,03,658	13,20,445	70,24,103
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DEPUTY ECONOMIC AND STATISTICAL	2235	28,252	0	28,252
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ADVISO R, GURDASPUR

	3454	52,48,361	12,82,989	65,31,350
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TOTAL (DDO)		52,76,613	12,82,989	65,59,602
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DEPUTY ECONOMIC AND STATISTICAL	2235	0	11,808	11,808
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ADVISO R, JALANDHAR

	3454	47,92,237	11,58,134	59,50,371
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TOTAL (DDO)		47,92,237	11,69,942	59,62,179
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DEPUTY ECONOMIC AND STATISTICAL 3454 25,44,714 0 25,44,714

ADVISO R, KAPURTHALA

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 TOTAL (DDO) 25,44,714 0 25,44,714

DEPUTY ECONOMIC AND STATISTICAL 2235 84,000 0 84,000

ADVISO R, NAWANSHAHAR

3454 12,35,023 3,02,231 15,37,254  
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 TOTAL (DDO) 13,19,023 3,02,231 16,21,254

DEPUTY ECONOMIC AND STATISTICS 3454 16,51,713 3,64,348 20,16,061

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ADVISO R PUNJAB, S. A. S NAGAR

MOHALI

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 TOTAL (DDO) 16,51,713 3,64,348 20,16,061

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 TOTAL (CCO) 8,27,10,953 1,96,72,171 10,23,83,124

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 TOTAL (DEPT) 8,27,10,953 1,96,72,171 10,23,83,124

POLICE DIRECTOR GENERAL OF ADDITIONAL DIRECTOR GENERAL OF 2055 23,51,954 5,47,819 28,99,773  
 POLICE, PUNJAB POLICE, TRAFFIC, PUNJAB

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 TOTAL (DDO) 23,51,954 5,47,819 28,99,773

ASSISTANT CONTROLLER 2235 44,58,301 0 44,58,301  
 (F&A), SENIOR SUPERINTENDENT OF  
 POLICE

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 TOTAL (DDO) 44,58,301 0 44,58,301

ASSISTANT CONTROLLER 2055 2,90,55,92,736 69,99,26,300 3,60,55,19,036  
 (F&A), COMMISSIONER OF POLICE

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 TOTAL (DDO) 2,90,55,92,736 69,99,26,300 3,60,55,19,036

ASSISTANT CONTROLLER 2055 1,01,49,30,924 23,74,29,645 1,25,23,60,569  
 F&A, COMMISSIONER OF POLICE

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 -----  
 TOTAL (DDO) 1,01,49,30,924 23,74,29,645 1,25,23,60,569

ASSISTANT INSPECTOR 2055 42,50,11,201 10,59,82,939 53,09,94,140  
 GENERAL, GOVERNMENT RAILWAY  
 POLICE, PATIALA

2235 7,42,246 16,496 7,58,742

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TOTAL(DDO) 42,57,53,447 10,59,99,435 53,17,52,882

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSTT. CONTROLLER( F&A), SSP, FZR.	2055	53,41,71,752	13,56,58,682	66,98,30,434
			2235	22,63,335	3,36,597	25,99,932

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TOTAL(DDO) 96,21,88,534 24,19,94,714 1,20,41,83,248

ASSTT. CONTROLLER(F&A), SR. SUPDT. OF POLICE, PATIALA	2055	1,08,99,62,980	26,99,80,809	1,35,99,43,789
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TOTAL (DDO) 1,08,99,62,980 26,99,80,809 1,35,99,43,789

COMMANDANT, 27TH BN PUNJAB ARMED 2055 26,51,91,113 6,58,29,880 33,10,20,993

POLICE, JALANDHAR CANTT

2235 7,46,210 10,000 7,56,210

\*\*\*\*\*

TOTAL (DDO) 26,59,37,323 6,58,39,880 33,17,77,203

COMMANDANT, 3RD INDIAN RESERVE 2055 23,98,68,915 5,94,27,329 29,92,96,244

BN, JALANDHAR

\*\*\*\*\*

TOTAL (DDO) 23,98,68,915 5,94,27,329 29,92,96,244

COMMANDANT, , 7TH BN 2055 25,58,90,447 6,78,29,699 32,37,20,146

PAP, JALANDHAR CANTT

2235 12,01,612 0 12,01,612

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TOTAL (DDO)	FINMH0822. TXT 25, 70, 92, 059	6, 78, 29, 699	32, 49, 21, 758
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COMMANDANT, 2ND INDIAN RESERVE BN, LEDDI KOTHI	2235	7, 63, 299	52, 092	8, 15, 391
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TOTAL (DDO)		7, 63, 299	52, 092	8, 15, 391
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COMMANDANT, 4TH I. R. V JALANDHAR	2055	26, 36, 21, 645	6, 48, 94, 457	32, 85, 16, 102
	2235	6, 96, 133	0	6, 96, 133

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TOTAL (DDO)		26, 43, 17, 778	6, 48, 94, 457	32, 92, 12, 235
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GOVERNMENT OF PUNJAB

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

NAME OF 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	COMMANDANT, 5TH COMMANDO BN	2055	20, 96, 11, 624	5, 30, 41, 774	26, 26, 53, 398

POLICE, PUNJAB

BAHADURGARH

2235 2,167 10,000 12,167

\*\*\*\*\*

TOTAL (DDO) 47,39,31,569 11,79,46,231 59,18,77,800

COMMANDANT, 5TH I RB 2055 28,84,87,739 7,16,62,934 36,01,50,673

2235 3,59,501 0 3,59,501

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TOTAL (DDO) 28,88,47,240 7,16,62,934 36,05,10,174

COMMANDANT, 6TH 2055 18,61,48,912 4,54,41,129 23,15,90,041

I RB, SHAHPURKANDI , TEMP. H. Q.

LADDA KOTHI

\*\*\*\*\*

TOTAL (DDO) 18,61,48,912 4,54,41,129 23,15,90,041

COMMANDANT, 75TH BN PUNJAB ARMED 2055 24,52,08,284 5,95,20,989 30,47,29,273

POLICE, JALANDHAR CANTT

FINMH0822.TXT

	2235	8,98,471	3,69,481	12,67,952
*****				
TOTAL (DDO)		24,61,06,755	5,98,90,470	30,59,97,225
COMMANDANT, 7TH BN IRB, KAPURTHALA	2054	28,21,540	5,87,012	34,08,552
	2055	18,94,60,266	4,60,19,122	23,54,79,388
	2071	58,41,187	0	58,41,187
	2235	8,02,248	39,410	8,41,658
*****				
TOTAL (DDO)		19,89,25,241	4,66,45,544	24,55,70,785
COMMANDANT, 80 TH BN, JALANDHAR CANTT	2055	26,13,40,690	6,35,21,957	32,48,62,647
	2235	6,32,939	0	6,32,939
*****				
TOTAL (DDO)		26,19,73,629	6,35,21,957	32,54,95,586
COMMANDANT, 82 BN, P. A. P. ,	2055	29,31,63,784	7,66,01,761	36,97,65,545

CHANDI GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 82 BN, P. A. P., CHANDI GARH	2235	11,52,945	0	11,52,945	
*****				-----			
TOTAL (DDO)				29,43,16,729	7,66,01,761	37,09,18,490	
COMMANDANT, 9TH BN, PAP,				2055	29,87,98,584	7,44,81,036	37,32,79,620
				2235	9,94,140	15,78,988	
*****				-----			
TOTAL (DDO)				29,97,92,724	7,50,65,884	37,48,58,608	
COMMANDANT, COMMANDANT 3RD				2055	23,66,03,782	5,66,71,371	29,32,75,153
COMMAND BN, PHASE-XI, MOHALI							

*****				
TOTAL (DDO)		23,66,03,782	5,66,71,371	29,32,75,153
COMMANDANT, POLICE RECRUITS	2055	5,65,76,096	1,72,87,769	7,38,63,865
TRAINING CENTRE				
*****				
TOTAL (DDO)		5,65,76,096	1,72,87,769	7,38,63,865
COMMDT. 5TH BN. , MALOUT	2235	5,27,92,500	0	5,27,92,500
*****				
TOTAL (DDO)		5,27,92,500	0	5,27,92,500
CONTROLLER (F&A) CENTRAL POLICE	2055	17,51,76,822	2,93,84,393	20,45,61,215
ORGANISATION, O/O DIRECTOR				
GENERAL OF POLICE, PUNJAB				
	2235	9,03,296	99,252	10,02,548
	4055	34,58,44,559	0	34,58,44,559
*****				

TOTAL(DDO)		52,19,24,677	2,94,83,645	55,14,08,322
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D. I. G. OF POLICE, JALANDHAR	2055	49,02,420	10,42,323	59,44,743
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RANGE, JALANDHAR CANTT

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TOTAL(DDO)		49,02,420	10,42,323	59,44,743
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D. I. G. , PATIALA RANGE	2055	65,58,031	14,98,015	80,56,046
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TOTAL(DDO)		65,58,031	14,98,015	80,56,046
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	DEPUTY INSPECTOR GENERAL OF	2055	7,40,08,610	1,65,42,549	9,05,51,159
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POLICE, PUNJAB

POLICE (CRIME DDO), ADDITIONAL

FINMH0822.TXT

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

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TOTAL(DDO)

7,40,08,610

1,65,42,549

9,05,51,159

DEPUTY INSPECTOR GENERAL OF 2055

41,16,29,677

14,35,07,698

55,51,37,375

POLICE, , DEPUTY INSPECTOR GENERAL

OF POLICE,

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TOTAL(DDO)

41,16,29,677

14,35,07,698

55,51,37,375

DEPUTY INSPECTOR GENERAL OF 2055

4,20,57,320

1,02,76,016

5,23,33,336

POLICE, , O/O

ADDL. DGP, PAP, JALANDHAR CANTT.

2235

3,63,648

0

3,63,648

\*\*\*\*\*

TOTAL(DDO)

4,24,20,968

1,02,76,016

5,26,96,984

DEPUTY INSPECTOR GENERAL OF	2055	51,83,838	12,84,565	64,68,403
POLICE, COMMANDO ADMN,				
BAHADURGARH				
	2235	10,530	0	10,530

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TOTAL (DDO)		51,94,368	12,84,565	64,78,933
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DEPUTY INSPECTOR GENERAL OF	2055	31,86,121	7,07,065	38,93,186
POLICE, DEPUTY INSPECTOR GENERAL				
OF POLICE				

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TOTAL (DDO)		31,86,121	7,07,065	38,93,186
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DEPUTY INSPECTOR GENERAL OF	2055	39,77,498	11,75,434	51,52,932
POLICE, LUDHIANA				
	2235	69,911	0	69,911

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TOTAL (DDO)		40,47,409	11,75,434	52,22,843
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE, P. A. P-II AND TRAINING, PUNJAB	2055	17,90,716	4,36,902	22,27,618	
*****				-----			
TOTAL (DDO)				58,38,125	16,12,336	74,50,461	
DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA.				2235	1,24,32,924	33,34,855	1,57,67,779
*****				-----			
TOTAL (DDO)				1,24,32,924	33,34,855	1,57,67,779	

DEPUTY SEUPERINTENDENT OF	2235	26,93,298	2,91,117	29,84,415
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POLICE, DDO FOR COMMANDER PHASE

XI

*****	-----	-----	-----	-----
TOTAL (DDO)		26,93,298	2,91,117	29,84,415

DEPUTY SUPERINTENDENT OF	2055	54,32,27,787	13,60,97,004	67,93,24,791
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POLICE (DDO), 13 BN, PAP,

CHANDI GARH

	2235	2,00,000	0	2,00,000
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*****	-----	-----	-----	-----
TOTAL (DDO)		54,34,27,787	13,60,97,004	67,95,24,791

DEPUTY SUPERINTENDENT OF	2071	1,45,39,807	2,91,162	1,48,30,969
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POLICE, 3RD COMDT. BN. PHASE-XI,

MOHALI

	2235	2,15,283	52,982	2,68,265
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TOTAL (DDO)		1,47,55,090	3,44,144	1,50,99,234

DEPUTY SUPERINTENDENT OF 2055 25,56,85,371 6,48,72,433 32,05,57,804

POLICE, 4TH COMMAND BN, PHASE-XI,

MOHALI

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TOTAL(DDO) 25,56,85,371 6,48,72,433 32,05,57,804

DEPUTY SUPERINTENDENT OF 2055 15,61,53,543 3,93,56,986 19,55,10,529

POLICE, FOR COMMANDENT IST

GOVERNMENT OF PUNJAB

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

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST	2235	5,13,628	1,20,967	6,34,595
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COMMANDO BTN, BAHADURGARH

*****				
TOTAL (DDO)		15,66,67,171	3,94,77,953	19,61,45,124
DEPUTY	2055	86,22,99,401	19,58,90,850	1,05,81,90,251
SUPERINTENDENT, INFORMATION				
TECHNOLOGY & TELECOMMUNICATION,				
PUNJAB CHANDI GARH				
	2235	40,000	3,57,491	3,97,491
*****				
TOTAL (DDO)		86,23,39,401	19,62,48,341	1,05,85,87,742
DEPUTY SUPRI NTENDENT FOR	2055	20,27,85,832	4,95,38,843	25,23,24,675
COMMANDANT, 2ND COMMANDO				
BATTALION				
	2235	3,00,000	0	3,00,000
*****				
TOTAL (DDO)		20,30,85,832	4,95,38,843	25,26,24,675

DEPUTY SUPRI NTENDENT OF POLI CE,	2055	5,47,674	50,698	5,98,372
SECUR I TY, PUNJAB RAJ BHAWAN,				

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TOTAL (DDO)		5,47,674	50,698	5,98,372
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DEPUTY SUPRI NTENDENT OF	2055	19,84,37,998	4,58,52,766	24,42,90,764
POLI CE, DI RECTOR P. A. P,				

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TOTAL (DDO)		19,84,37,998	4,58,52,766	24,42,90,764
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DIG OF POLI CE, FEROZEPUR RANGE,	2055	29,87,026	10,13,720	40,00,746
FEROZEPUR CANTT				

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TOTAL (DDO)		29,87,026	10,13,720	40,00,746
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DIG, DIG/ADMN/INDI AN RESERVE BNL	2055	49,32,271	10,96,870	60,29,141
	2235	16,039	7,500	23,539

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)		49,48,310	11,04,370	60,52,680
		DIRECTOR GENERAL OF POLICE, DIRECTOR GENERAL OF POLICE	2071	22,47,363	1,19,912	23,67,275
*****						
		TOTAL (DDO)		71,95,673	12,24,282	84,19,955
		DIRECTOR, FORENSIC SCIENCE LABORATORY	2055	15,94,373	2,50,480	18,44,853
			2235	2,81,197	47,536	3,28,733

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TOTAL(DDO)		18,75,570	2,98,016	21,73,586
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DISTRICT TREASURY	2235	5,58,127	1,20,300	6,78,427
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OFFICER, DISTRICT TREASURY

OFFICER, FATEHGARHSAHIB

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TOTAL(DDO)		5,58,127	1,20,300	6,78,427
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DISTRICT TREASURY	2030	14,34,327	41,181	14,75,508
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OFFICER, DISTRICT TREASURY

OFFICER, JALANDHAR

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TOTAL(DDO)		14,34,327	41,181	14,75,508
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DISTRICT TREASURY	2235	1,12,800	0	1,12,800
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OFFICER, DISTRICT TREASURY

OFFICER, ROPAR

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TOTAL(DDO)		1,12,800	0	1,12,800
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INSPECTOR GENERAL OF POLICE,	2055	5,05,18,749	1,26,81,876	6,32,00,625
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SPECIAL OPERATIONS

GROUP, BAHADURGARH

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TOTAL(DDO)		5,05,18,749	1,26,81,876	6,32,00,625
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	INSPECTOR GENERAL OF POLICE, BORDER RANGE,	2055	35,81,828	9,86,246	45,68,074
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TOTAL(DDO)		5,41,00,577	1,36,68,122	6,77,68,699
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INSPECTOR GENERAL OF	2055	1,16,837	0	1,16,837
POLICE, FEROZEPUR ZONE				

*****				
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TOTAL (DDO)		1,16,837	0	1,16,837

INSPECTOR GENERAL OF POLICE, NRI	2055	79,96,548	0	79,96,548
AND WOMEN WING				

*****				
-----				
TOTAL (DDO)		79,96,548	0	79,96,548

OFFICER IN CHARGE, POLICE	2055	2,10,54,242	52,20,880	2,62,75,122
REFRESHER TRAINING SCHOOL, JAHAN				
KALAN				

*****				
-----				
TOTAL (DDO)		2,10,54,242	52,20,880	2,62,75,122

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SENIOR SUPERINTENDENT OF POLICE, 2055      1,03,73,63,898      25,93,27,570      1,29,66,91,468

BATALA

2235      19,40,729      0      19,40,729

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TOTAL (DDO)      1,03,93,04,627      25,93,27,570      1,29,86,32,197

SENIOR SUPERINTENDENT OF POLICE, 2055      42,77,43,644      10,25,33,860      53,02,77,504

FEROZEPUR

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TOTAL (DDO)      42,77,43,644      10,25,33,860      53,02,77,504

SENIOR SUPERINTENDENT OF POLICE, 2055      63,27,26,722      15,94,12,425      79,21,39,147

HOSHI ARPUR

2235      23,74,635      5,57,184      29,31,819

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TOTAL (DDO)      63,51,01,357      15,99,69,609      79,50,70,966

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR	2235	10,93,824	1,17,044	12,10,868
*****				-----		
TOTAL (DDO)				63,61,95,181	16,00,86,653	79,62,81,834
		SENIOR SUPERINTENDENT OF POLICE, BARNALA	2055	3,033	28,15,146	28,18,179
*****				-----		
TOTAL (DDO)				3,033	28,15,146	28,18,179
		SENIOR SUPERINTENDENT OF POLICE, BHATINDA	2055	90,32,25,184	22,34,57,486	1,12,66,82,670
			2235	24,97,805	12,65,236	37,63,041

*****				
TOTAL (DDO)		90,57,22,989	22,47,22,722	1,13,04,45,711
SENIOR SUPERINTENDENT OF	2055	38,09,29,502	9,71,17,222	47,80,46,724
POLICE, FARIDKOT				
	2235	22,09,177	40,000	22,49,177
*****				
TOTAL (DDO)		38,31,38,679	9,71,57,222	48,02,95,901
SENIOR SUPERINTENDENT OF	2055	30,50,91,090	8,34,45,042	38,85,36,132
POLICE, FATEHGARH SAHIB				
	2235	7,88,509	1,83,875	9,72,384
*****				
TOTAL (DDO)		30,58,79,599	8,36,28,917	38,95,08,516
SENIOR SUPERINTENDENT OF	2055	47,14,31,907	11,49,74,586	58,64,06,493
POLICE, GURDASPUR				
	2235	5,23,149	8,81,484	14,04,633

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TOTAL (DDO) 47,19,55,056 11,58,56,070 58,78,11,126

SENIOR SUPERINTENDENT OF 2055 5,13,23,377 1,25,43,056 6,38,66,433

POLICE, IN SERVICES IN TRAINING

KAPURTHLA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 5,13,23,377 1,25,43,056 6,38,66,433

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, JAGRAON	2055	28,98,34,921	6,72,27,444	35,70,62,365
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			2235	5,10,483	3,54,483	8,64,966
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TOTAL (DDO) 34,16,68,781 8,01,24,983 42,17,93,764

SENIOR SUPERINTENDENT OF 2055 51,62,75,057 12,50,60,814 64,13,35,871

POLICE, KAPURTHLA

2235 24,56,994 2,95,747 27,52,741

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TOTAL (DDO) 51,87,32,051 12,53,56,561 64,40,88,612

SENIOR SUPERINTENDENT OF 2055 25,07,57,316 6,23,71,465 31,31,28,781

POLICE, KHANNA

2235 5,79,055 84,755 6,63,810

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TOTAL (DDO) 25,13,36,371 6,24,56,220 31,37,92,591

SENIOR SUPERINTENDENT OF 2055 47,68,44,054 12,15,05,899 59,83,49,953

POLICE, MANSA

2235 10,24,611 20,000 10,44,611

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TOTAL(DDO) 47,78,68,665 12,15,25,899 59,93,94,564

SENIOR SUPERINTENDENT OF 2235 22,32,286 0 22,32,286

POLICE, MOGA

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TOTAL(DDO) 22,32,286 0 22,32,286

SENIOR SUPERINTENDENT OF 2055 50,18,72,582 12,42,27,818 62,61,00,400

POLICE, MUKATSAR

2235 14,24,181 10,000 14,34,181

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TOTAL(DDO) 50,32,96,763 12,42,37,818 62,75,34,581

SENIOR SUPERINTENDENT OF 2055 40,58,81,569 9,03,79,350 49,62,60,919

POLICE, NAWANSHAHAR

NAME OF 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, NAWANSHAHAR	2235	10,47,099	2,48,335	12,95,434	
*****				TOTAL (DDO)	40,69,28,668	9,06,27,685	49,75,56,353
		SENIOR SUPERINTENDENT OF POLICE, PATIALA	2235	3,10,000	33,721	3,43,721	
*****				TOTAL (DDO)	3,10,000	33,721	3,43,721
		SENIOR SUPERINTENDENT OF POLICE, ROPAR	2055	36,23,43,748	8,58,39,230	44,81,82,978	
			2235	2,90,188	16,567	3,06,755	
*****							



TOTAL (DDO)		36,26,33,936	8,58,55,797	44,84,89,733
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SENIOR SUPERINTENDENT OF	2055	67,06,73,696	15,92,12,146	82,98,85,842
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POLICE, SANGRUR

	2235	14,32,264	0	14,32,264
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TOTAL (DDO)		67,21,05,960	15,92,12,146	83,13,18,106
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SENIOR SUPERINTENDENT OF	2235	13,31,506	13,76,643	27,08,149
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POLICE, SENIOR SUPERINTENDENT OF

POLICE

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TOTAL (DDO)		13,31,506	13,76,643	27,08,149
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SENIOR SUPERINTENDENT OF	2055	81,12,04,001	18,96,61,192	1,00,08,65,193
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POLICE, SSP, MOHALI

	2071	25,45,468	40,847	25,86,315
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TOTAL (DDO) 81,37,49,469 18,97,02,039 1,00,34,51,508

SENIOR SUPERINTENDENT OF 2055 57,71,23,016 14,58,43,053 72,29,66,069

POLICE, TARN TARAN

2235 29,49,353 0 29,49,353

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 58,00,72,369 14,58,43,053 72,59,15,422

POLICE DIRECTOR GENERAL OF SENIOR SUPRI NTENDENT OF 2055 60,61,52,184 14,35,75,698 74,97,27,882

POLICE, PUNJAB

POLICE (RURAL), SENIOR

SUPRI NTENDENT OF POLICE (RURAL)

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TOTAL (DDO) 1,18,62,24,553 28,94,18,751 1,47,56,43,304

SENIOR SUPRI NTENDENT OF POLI CE, 2055	67, 17, 88, 025	16, 83, 10, 207	84, 00, 98, 232
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RURAL, SENI OR SUPRI NTENDENT OF

POLI CE, RURAL

*****	-----	-----	-----
TOTAL (DDO)	67, 17, 88, 025	16, 83, 10, 207	84, 00, 98, 232

SENI OR SUPRI NTENDENT OF 2055	30, 24, 01, 164	7, 46, 37, 824	37, 70, 38, 988
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POLI CE, SENI OR SUPRI NTENDENT OF

POLI CE, BARNALA

2235	12, 28, 600	0	12, 28, 600
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TOTAL (DDO)	30, 36, 29, 764	7, 46, 37, 824	37, 82, 67, 588

SR. SUPDT. OF POLI CE, MOGA 2055	45, 52, 79, 446	10, 70, 01, 769	56, 22, 81, 215
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TOTAL (DDO)	45, 52, 79, 446	10, 70, 01, 769	56, 22, 81, 215

SUPERINTENDANT OF POLICE	2055	7,18,71,882	1,85,96,020	9,04,67,902
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C I D / Z O N E , L U D H I A N A

	2235	33,398	0	33,398
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TOTAL (DDO)		7,19,05,280	1,85,96,020	9,05,01,300
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SUPERINTENDENT OF POLICE FOR	2055	21,50,90,497	4,56,63,726	26,07,54,223
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C O M M E N D A N T 3 6 T H B N

P . A . P . , B A H A D U R G A R H

	2235	4,00,000	0	4,00,000
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TOTAL (DDO)		21,54,90,497	4,56,63,726	26,11,54,223
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SUPERINTENDENT OF POLICE, FINGER	2055	1,74,08,917	39,72,533	2,13,81,450
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P R I N T B U R E A U , P H I L L A U R

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0822.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, FINGER 2235 PRINT BUREAU, PHILLAUR		27,515	0	27,515
*****				-----		
		TOTAL (DDO)		1,74,36,432	39,72,533	2,14,08,965
		SUPERINTENDENT OF POLICE, P. A. P. 2055 TRAINING CENTRE, JALANDHAR		2,99,08,836	78,91,326	3,78,00,162
			2235	1,63,945	44,735	2,08,680
*****				-----		
		TOTAL (DDO)		3,00,72,781	79,36,061	3,80,08,842
		SUPERINTENDENT OF POLICE, C. I. D. UNIT,		28,32,17,657	6,82,14,781	35,14,32,438
			2235	10,10,587	0	10,10,587
*****				-----		

TOTAL (DDO)		FINMH0822. TXT 28,42,28,244	6,82,14,781	35,24,43,025
SUPERINTENDENT OF POLICE, CID	2055	10,81,11,048	2,70,55,128	13,51,66,176
ZONAL, PATIALA				
	2235	1,64,268	0	1,64,268
***** -----				
TOTAL (DDO)		10,82,75,316	2,70,55,128	13,53,30,444
SUPERINTENDENT OF	2055	17,79,58,352	4,33,11,409	22,12,69,761
POLICE, COMMENDENT 2ND INDIA				
RESERVE BN. LADDA KOTHI				
	2235	7,68,882	20,000	7,88,882
***** -----				
TOTAL (DDO)		17,87,27,234	4,33,31,409	22,20,58,643
SUPERINTENDENT OF POLICE, FOR	2055	20,45,25,780	4,98,70,649	25,43,96,429
COMMANDENT 1ST INDIA RESERVE BN,				
BAHADURGARH				

	2235	FINMH0822. TXT	2,00,000	29,750	2,29,750
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TOTAL (DDO)			20,47,25,780	4,99,00,399	25,46,26,179
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SUPERINTENDENT OF POLICE, O/O	2055		10,37,94,313	2,24,91,078	12,62,85,391
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A. D. G. P (SECY. ), CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				10,37,94,313	2,24,91,078	12,62,85,391
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2055	4,57,47,372	1,14,38,049	5,71,85,421
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	2235			48,637	19,591	68,228
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 TOTAL(DDO) 4,57,96,009 1,14,57,640 5,72,53,649

SUPERINTENDENT OF POLICE, SPECIAL 2055 1,73,56,176 53,24,320 2,26,80,496  
 PROTECTION UNIT, CHANDIGARH

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 -----  
 TOTAL(DDO) 1,73,56,176 53,24,320 2,26,80,496

SUPERINTENDENT OF POLICE, ZONAL 2055 13,33,30,515 3,16,85,842 16,50,16,357  
 CID, FEROZEPUR

2235 1,11,307 0 1,11,307

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 -----  
 TOTAL(DDO) 13,34,41,822 3,16,85,842 16,51,27,664

SUPERINTENDENT OF POLICE, ZONAL, 2055 12,98,47,109 3,21,62,104 16,20,09,213  
 CID PUNJAB JALANDHAR

2235 30,536 0 30,536

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TOTAL (DDO) 12,98,77,645 3,21,62,104 16,20,39,749

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TOTAL (CCO) 25,44,25,16,053 6,13,12,09,468 31,57,37,25,521

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TOTAL (DEPT) 25,44,25,16,053 6,13,12,09,468 31,57,37,25,521

PRINTING CONTROLLER, PRINTING & ADMINISTRATOR-CUM-ADDITIONAL 2071 46,84,776 0 46,84,776  
 AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,  
 STATIONERY PATIALA

2235 33,863 0 33,863

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TOTAL (DDO) 47,18,639 0 47,18,639

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

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PRINTING CONTROLLER, PRINTING & ASSISTANT CONTROLLER, GOVERNMENT 2058 3,15,88,939 68,91,777 3,84,80,716

AND STATIONERY, PUNJAB TICKET PRINTING PRESS, PATIALA

STATIONERY

2235 8,19,060 1,10,540 9,29,600

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TOTAL (DDO) 3,24,07,999 70,02,317 3,94,10,316

DEPUTY CONTROLLER (F&A), PRINTING 2058 3,48,46,792 92,90,362 4,41,37,154

AND STATIONARY DEPARTMENT,

CHANDI GARH

2235 32,29,570 1,67,687 33,97,257

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TOTAL (DDO) 3,80,76,362 94,58,049 4,75,34,411

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TOTAL (CCO) 7,52,03,000 1,64,60,366 9,16,63,366

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TOTAL (DEPT) 7,52,03,000 1,64,60,366 9,16,63,366

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA 2014 1,00,46,881 25,44,530 1,25,91,411  
 AND LITIGATION, PUNJAB,  
 LITIGATION CHANDIGARH

2235 36,041 31,935 67,976

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TOTAL (DDO) 1,00,82,922 25,76,465 1,26,59,387

DISTRICT ATTORNEY, DISTRICT 2014 1,73,76,897 51,86,268 2,25,63,165  
 ATTORNEY

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TOTAL (DDO) 1,73,76,897 51,86,268 2,25,63,165

DISTRICT ATTORNEY, DISTRICT 2014 54,56,632 12,08,532 66,65,164  
 ATTORNEY, TARN TARAN

2235 0 19,700 19,700

\*\*\*\*\*

TOTAL (DDO) 54,56,632 12,28,232 66,84,864

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY, FARIDKOT	2014	55,84,598	12,83,830	68,68,428

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TOTAL (DDO) 55,84,598 12,83,830 68,68,428

DISTRICT ATTORNEY, FATEHGARH 2014 70,14,796 15,20,877 85,35,673

SAHIB

		FINMH0822. TXT		
	2235	32,800	0	32,800
*****				
TOTAL (DDO)		70,47,596	15,20,877	85,68,473
DISTRICT ATTORNEY, FEROSZEPUR	2014	1,05,29,674	22,63,763	1,27,93,437
	2235	1,96,941	0	1,96,941
*****				
TOTAL (DDO)		1,07,26,615	22,63,763	1,29,90,378
DISTRICT ATTORNEY, GURDASPUR	2014	1,03,75,291	22,95,280	1,26,70,571
	2235	61,441	10,750	72,191
*****				
TOTAL (DDO)		1,04,36,732	23,06,030	1,27,42,762
DISTRICT ATTORNEY, HOSHI ARPUR	2014	73,04,836	15,14,332	88,19,168
*****				
TOTAL (DDO)		73,04,836	15,14,332	88,19,168
DISTRICT ATTORNEY, JALANDHAR	2014	1,17,94,083	29,38,330	1,47,32,413
*****				

TOTAL (DDO)		FINMH0822. TXT 1, 17, 94, 083	29, 38, 330	1, 47, 32, 413
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DI STRI CT ATTORNEY, KAPURTHALA	2014	63, 92, 140	17, 09, 516	81, 01, 656
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TOTAL (DDO)		63, 92, 140	17, 09, 516	81, 01, 656
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DI STRI CT ATTORNEY, LUDHI ANA	2014	1, 91, 25, 310	47, 67, 095	2, 38, 92, 405
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	2235	77, 667	9, 735	87, 402
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TOTAL (DDO)		1, 92, 02, 977	47, 76, 830	2, 39, 79, 807
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DI STRI CT ATTORNEY, MANSA	2014	34, 51, 042	8, 38, 641	42, 89, 683
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TOTAL (DDO)		34, 51, 042	8, 38, 641	42, 89, 683
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, MOGA 2014 63,12,955 14,67,982 77,80,937  
 AND LITIGATION, PUNJAB,  
 LITIGATION CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 63,12,955 14,67,982 77,80,937

DISTRICT ATTORNEY, PATIALA 2014 1,85,72,699 43,93,224 2,29,65,923

\*\*\*\*\* -----  
 TOTAL (DDO) 1,85,72,699 43,93,224 2,29,65,923

DISTRICT ATTORNEY, ROPAR 2014 65,43,736 16,49,406 81,93,142  
 2235 16,924 13,650 30,574

\*\*\*\*\* -----  
 TOTAL (DDO) 65,60,660 16,63,056 82,23,716

DISTRICT ATTORNEY, SANGRUR 2014 1,23,63,138 30,19,207 1,53,82,345  
 2235 14,696 0 14,696

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

TOTAL (DDO)		1, 23, 77, 834	30, 19, 207	1, 53, 97, 041
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DI STRI CT ATTORNEY, SAS NAGAR	2014	1, 26, 27, 264	30, 30, 578	1, 56, 57, 842
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TOTAL (DDO)		1, 26, 27, 264	30, 30, 578	1, 56, 57, 842
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DI STRI CT ATTORNY, NAWANSHAHAR	2014	44, 45, 223	10, 55, 183	55, 00, 406
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TOTAL (DDO)		44, 45, 223	10, 55, 183	55, 00, 406
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DI STT. ATTORNEY, MUKATSAR	2014	53, 46, 163	11, 29, 463	64, 75, 626
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TOTAL (DDO)		53, 46, 163	11, 29, 463	64, 75, 626
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SUPER INTENDENT GRADE I	2014	2, 42, 13, 752	50, 91, 112	2, 93, 04, 864
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(ADMN. ), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDI GARH

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TOTAL (DDO)		2, 42, 13, 752	50, 91, 112	2, 93, 04, 864
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TOTAL (CCO) 20,53,13,620 4,89,92,919 25,43,06,539

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT) 20,53,13,620 4,89,92,919 25,43,06,539

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	16,89,29,949	2,90,20,474	19,79,50,423
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			2235	35,11,688	11,72,149	46,83,837
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TOTAL(DDO)		19,66,55,389	3,52,83,735	23,19,39,124
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DEPUTY STATE PROJECT	2202	41,33,81,000	0	41,33,81,000
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DI RECTOR, RASHTRI YA MADHYMI K

SHI KSHA ABHI YAN AUTHORI TY

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

TOTAL(DDO)		41,33,81,000	0	41,33,81,000
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DEPUTY STATE PROJECT	2202	2,08,23,77,728	4,41,11,238	2,12,64,88,966
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DI RECTOR, SARV SHI KSHA ABHI YAN

AUTHORI TY, PUNJAB

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TOTAL(DDO)		2,08,23,77,728	4,41,11,238	2,12,64,88,966
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TOTAL(CCO)		2,87,35,13,985	12,32,96,780	2,99,68,10,765
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DI RECTOR PUBLIC	ASSI STANT CONTROLLER, (F&A)	2211	25,99,569	0	25,99,569
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INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH

COLLEGE, FARIDKOT

\*\*\*\*\* -----  
 TOTAL (DDO) 25,99,569 0 25,99,569

C. O. , 2 PUNJAB GIRLS BN 2204 16,86,187 3,56,989 20,43,176

NCC, JALANDHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 16,86,187 3,56,989 20,43,176

COMMANDING OFFICER, 1 PUBJAB 2204 22,40,387 4,69,028 27,09,415

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 NAVAL UNIT, NCC, NAYA NANGAL

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 -----  
 TOTAL (DDO) 22,40,387 4,69,028 27,09,415

PUBLIC DIRECTOR PUBLIC COMMANDING OFFICER, 12 PUNJAB BN 2204 22,31,433 4,17,130 26,48,563  
 INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, HOSHI ARPUR  
 S  
 (COLLEGES)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 22,31,433 4,17,130 26,48,563

COMMANDING OFFICER, 3 INDIP COY, 2204 31,78,106 7,17,914 38,96,020  
 NCC, ROPAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 31,78,106 7,17,914 38,96,020

DIRECTOR PUBLIC 2202 1,72,85,69,447 25,84,52,040 1,98,70,21,487  
 INSTRUCTIONS(C), DIRECTOR PUBLIC  
 INSTRUCTIONS(C)

\*\*\*\*\* -----  
 TOTAL (DDO) 1,72,85,69,447 25,84,52,040 1,98,70,21,487

DI RECTOR, DI RECTOR SCIENCE AND 2235 1,59,970 0 1,59,970  
 REASEARCH COLLEGE, JAGROAN

\*\*\*\*\* -----  
 TOTAL (DDO) 1,59,970 0 1,59,970

PRINCIPAL, SANT BABA SEWA SINGH 2202 24,17,176 6,73,834 30,91,010  
 MEMORIAL GOVERNMENT  
 COLLEGE (GIRLS), SANT BABA SEWA  
 SINGH MEMORIAL GOVT  
 COLLEGE (GIRLS), GURU KA KHUH  
 (MUNNE), ROPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 24,17,176 6,73,834 30,91,010

PRINCIPAL, A. S. COLLEGE FOR 2202 2,05,24,455 50,93,628 2,56,18,083

WOMEN, KHANNA

2235 10,465 0 10,465

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC	DIRECTOR PUBLIC	TOTAL (DDO)		2,05,34,920	50,93,628	2,56,28,548

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, BABA SAHIB BHEEM RAO 2202 0 33,63,891 33,63,891

AMBEDKAR GOVT. COLLEGE

CO-EDUCATION, BOOTA MANDI

JALANDHAR

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TOTAL (DDO)	2,05,34,920	84,57,519	2,89,92,439
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PRINCIPAL, BABA SHIHAN SINGH GILL 2202	19,45,431	31,490	19,76,921
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GOVT. COLLEGE, SIDHSAR

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

TOTAL (DDO)	19,45,431	31,490	19,76,921
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PRINCIPAL, BABA SRI CHAND JI 2202	11,44,299	11,635	11,55,934
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GOVT. COLLEGE SARDARGAN

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TOTAL (DDO)	11,44,299	11,635	11,55,934
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PRINCIPAL, D. A. V. COLLEGE, MALOUT 2235	43,38,000	0	43,38,000
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MANDI

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TOTAL (DDO)	43,38,000	0	43,38,000
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(COLLEGES)

	2235	65,150	21,340	86,490
*****				
TOTAL (DDO)		24,57,849	61,263	25,19,112
PRINCIPAL, GOVERNMENT COLLEGE	2202	98,32,258	24,89,330	1,23,21,588
, POJEWAL				
	2235	95,214	0	95,214
*****				
TOTAL (DDO)		99,27,472	24,89,330	1,24,16,802
PRINCIPAL, GOVERNMENT ART AND	2202	1,10,81,311	25,15,406	1,35,96,717
SCIENCE COLLEGE, TALWARA				
	2235	8,551	80,003	88,554
*****				
TOTAL (DDO)		1,10,89,862	25,95,409	1,36,85,271
PRINCIPAL, GOVERNMENT ARTS AND	2202	61,43,328	0	61,43,328

SPORTS COLLEGE

2235	11,500	0	11,500
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TOTAL (DDO)	61,54,828	0	61,54,828
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PRINCIPAL, GOVERNMENT BARJINDRA	2071	4,95,360	0	4,95,360
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COLLEGE

2202	1,51,16,673	38,56,542	1,89,73,215
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2235	4,13,519	0	4,13,519
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TOTAL (DDO)	1,60,25,552	38,56,542	1,98,82,094
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PRINCIPAL, GOVERNMENT BIKRAM	2202	67,58,692	16,93,770	84,52,462
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COLLEGE OF COMMERCE

2235	1,45,211	1,42,964	2,88,175
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TOTAL (DDO)	69,03,903	18,36,734	87,40,637
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PRINCIPAL, GOVERNMENT COLLEGE 2202 1,93,14,821 47,08,588 2,40,23,409

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE	2235	1,24,918	0	1,24,918
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

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TOTAL (DDO)				1,94,39,739	47,08,588	2,41,48,327
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PRINCIPAL, GOVERNMENT COLLEGE			2202	2,49,25,411	66,14,563	3,15,39,974
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(BOYS), LDH

			2235	1,95,787	0	1,95,787
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TOTAL (DDO)				2,51,21,198	66,14,563	3,17,35,761
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PRINCIPAL, GOVERNMENT COLLEGE (W) 2202		2, 78, 60, 172	68, 80, 315	3, 47, 40, 487
MANDI GOBIND GARH				
	2235	13, 427	0	13, 427
*****				
TOTAL (DDO)		2, 78, 73, 599	68, 80, 315	3, 47, 53, 914
PRINCIPAL, GOVERNMENT COLLEGE 2202		2, 83, 99, 271	63, 16, 397	3, 47, 15, 668
(WOMEN),				
	2235	93, 372	7, 512	1, 00, 884
*****				
TOTAL (DDO)		2, 84, 92, 643	63, 23, 909	3, 48, 16, 552
PRINCIPAL, GOVERNMENT COLLEGE 2202		2, 23, 03, 705	61, 32, 506	2, 84, 36, 211
(WOMEN), LDH				
*****				
TOTAL (DDO)		2, 23, 03, 705	61, 32, 506	2, 84, 36, 211

PRINCIPAL, GOVERNMENT COLLEGE FOR 2071	35,77,957	0	35,77,957
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GIRLS

2235	39,725	15,937	55,662
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TOTAL (DDO)	36,17,682	15,937	36,33,619
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PRINCIPAL, GOVERNMENT COLLEGE OF 2202	98,76,579	25,67,596	1,24,44,175
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EDUCATION

2235	1,37,197	5,37,66,000	5,39,03,197
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC	DIRECTOR PUBLIC	TOTAL (DDO)		1,00,13,776	5,63,33,596	6,63,47,372

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, GOVERNMENT COLLEGE,	2202	3,05,81,563	74,38,265	3,80,19,828
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TOTAL (DDO)		4,05,95,339	6,37,71,861	10,43,67,200
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	38,69,989	9,71,406	48,41,395
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BHOLATH

	2235	5,610	0	5,610
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TOTAL (DDO)		38,75,599	9,71,406	48,47,005
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	40,07,630	9,46,635	49,54,265
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KARAMSAR

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TOTAL (DDO)		40,07,630	9,46,635	49,54,265
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PRINCIPAL, GOVERNMENT COLLEGE, 2202 83,38,776 23,97,322 1,07,36,098

MALERKOTLA

2235 13,970 20,965 34,935

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TOTAL (DDO) 83,52,746 24,18,287 1,07,71,033

PRINCIPAL, GOVERNMENT COLLEGE, 2202 3,90,82,371 1,37,91,036 5,28,73,407

ROPAR

2235 6,947 0 6,947

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

TOTAL (DDO) 3,90,89,318 1,37,91,036 5,28,80,354

PRINCIPAL, GOVERNMENT COLLEGE, 2202 60,83,240 14,03,047 74,86,287

SUNAM

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TOTAL (DDO) 60,83,240 14,03,047 74,86,287

PRINCIPAL, GOVERNMENT COLLEGE, 2202 17,81,816 3,76,754 21,58,570

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----							
		ZIRA					
		*****					
		TOTAL(DDO)		17,81,816	3,76,754	21,58,570	
PUBLIC INSTRUCTIONS (C), PUNJAB, S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, S (COLLEGES)	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR	2202	1,22,39,699	31,24,295	1,53,63,994	
			2235	46,873	0	46,873	
		*****					
		TOTAL(DDO)		1,22,86,572	31,24,295	1,54,10,867	
		PRINCIPAL, GOVERNMENT RAJINDRA	2202	1,58,14,252	41,51,946	1,99,66,198	



COLLEGE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,58,14,252 41,51,946 1,99,66,198

PRINCIPAL, GOVERNMENT RI PUDAMAN 2202 1,04,97,111 30,40,310 1,35,37,421

COLLEGE, NABHA

2235 2,72,782 0 2,72,782

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 -----  
 TOTAL (DDO) 1,07,69,893 30,40,310 1,38,10,203

PRINCIPAL, GOVERNMENT SCIENCE AND 2202 59,61,685 13,95,930 73,57,615

RESEARCH COLLEGE, JAGRAON

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 TOTAL (DDO) 59,61,685 13,95,930 73,57,615

PRINCIPAL, GOVERNMENT SHIVALIK 2202 35,98,061 1,19,130 37,17,191

COLLEGE, NAYA NANGAL

2235 57,821 0 57,821

\*\*\*\*\*

TOTAL (DDO) 36,55,882 1,19,130 37,75,012

PRINCIPAL, GOVT COLLEGE DERA 2202 1,18,37,429 30,02,498 1,48,39,927

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TOTAL (DDO) 1,18,37,429 30,02,498 1,48,39,927

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 COLLEGE MOHALI	2071	2,89,766	0	2,89,766
INSTRUCTION INSTRUCTIONS (C), PUNJAB,						
S						
(COLLEGES)						

	2202	2,62,06,610	69,50,234	3,31,56,844
*****				
TOTAL (DDO)		3,83,33,805	99,52,732	4,82,86,537
PRINCIPAL, GOVT. COLLEGE OF	2202	93,85,663	23,59,449	1,17,45,112
EDUCATION, PATIALA				
	2235	7,879	0	7,879
*****				
TOTAL (DDO)		93,93,542	23,59,449	1,17,52,991
PRINCIPAL, GOVT. MOHINDRA	2202	2,81,87,211	72,17,873	3,54,05,084
COLLEGE, PATIALA				
	2235	42,785	21,672	64,457
*****				
TOTAL (DDO)		2,82,29,996	72,39,545	3,54,69,541
PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	62,84,520	17,09,978	79,94,498
*****				

TOTAL (DDO)	FINMH0822. TXT	62, 84, 520	17, 09, 978	79, 94, 498
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PRINCIPAL, GURU NANAK COLLEGE, FZR 2202		0	1, 79, 800	1, 79, 800
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TOTAL (DDO)		0	1, 79, 800	1, 79, 800
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PRINCIPAL, GURU NANAK GOVT. COLLEGE, G. T. B.	2202	22, 44, 183	2, 64, 334	25, 08, 517
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TOTAL (DDO)		22, 44, 183	2, 64, 334	25, 08, 517
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PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDI GOBI NDGARH	2202	25, 99, 768	48, 32, 835	74, 32, 603
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TOTAL (DDO)		25, 99, 768	48, 32, 835	74, 32, 603
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	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, LALA LAJPAT RAI GOVT.	2202	95,06,796	24,23,330	1,19,30,126
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, DHUDI KE						
S						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				95,06,796	24,23,330	1,19,30,126
PRINCIPAL, M. JS. A GOVERNMENT				2071	5,56,802	0
COLLEGE						
				2202	1,04,17,445	27,96,380
*****				-----		
TOTAL (DDO)				1,09,74,247	27,96,380	1,37,70,627

PRINCIPAL, MALWA COLLEGE, BODLI	2202	4,30,680	0	4,30,680
SAMRALA				
*****				
TOTAL (DDO)		4,30,680	0	4,30,680
PRINCIPAL, MBHGD GOVERNMENT	2202	21,29,334	4,71,266	26,00,600
COLLEGE, POJEWAL				
	2235	0	7,441	7,441
*****				
TOTAL (DDO)		21,29,334	4,78,707	26,08,041
PRINCIPAL, NEHRU MEMORIAL	2202	26,23,466	2,21,587	28,45,053
GOVERNMENT COLLEGE, MANSA				
	2235	43,082	34,841	77,923
*****				
TOTAL (DDO)		26,66,548	2,56,428	29,22,976

PRINCIPAL, S. B. S. GOVT. COLLEGE, 2202 44,01,515 0 44,01,515  
 KOT KAPURA

2235 80,371 0 80,371

\*\*\*\*\* -----  
 TOTAL (DDO) 44,81,886 0 44,81,886

PRINCIPAL, S. D. P. COLLEGE FOR 2235 6,014 0 6,014  
 WOMEN, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 6,014 0 6,014

PUBLIC DIRECTOR PUBLIC PRINCIPAL, S. G. A. D. GOVT. 2202 0 18,000 18,000  
 INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, TARN TARAN

S

(COLLEGES)

		2235	4, 17, 936	29, 562	4, 47, 498
	*****				
	TOTAL (DDO)		4, 17, 936	47, 562	4, 65, 498
	*****				
	TOTAL (CCO)		2, 22, 07, 66, 249	43, 91, 54, 392	2, 65, 99, 20, 641
DIRECTOR, PUBLIC	AGRI CULTURE CONSULTANT, PUNJAB	2202	8, 14, 064	2, 04, 812	10, 18, 876
INSTRUCTION, SCHOOL,	EDUCATION DEPARTMENT				
PUNJAB					
	*****				
	TOTAL (DDO)		8, 14, 064	2, 04, 812	10, 18, 876
	B. P. E. O, KALANOUR	2235	3, 02, 487	0	3, 02, 487
*****					
	TOTAL (DDO)		3, 02, 487	0	3, 02, 487



B. P. E. O. , NATHANA	2202	22, 51, 53, 958	5, 26, 31, 687	27, 77, 85, 645
	2235	1, 87, 477	0	1, 87, 477
*****				
TOTAL (DDO)		22, 53, 41, 435	5, 26, 31, 687	27, 79, 73, 122
B. P. E. O. , SHERPUR	2202	4, 18, 01, 069	98, 90, 844	5, 16, 91, 913
*****				
TOTAL (DDO)		4, 18, 01, 069	98, 90, 844	5, 16, 91, 913
B. P. E. O. , MANDI PHUL (EAST)	2202	5, 72, 29, 023	1, 24, 61, 099	6, 96, 90, 122
*****				
TOTAL (DDO)		5, 72, 29, 023	1, 24, 61, 099	6, 96, 90, 122
B. P. E. O. , B. P. E. O. , BATALA -II	2202	6, 24, 21, 268	1, 41, 39, 985	7, 65, 61, 253
*****				
TOTAL (DDO)		6, 24, 21, 268	1, 41, 39, 985	7, 65, 61, 253

NAME OF DEPARTMENT	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. , B. P. E. O. , SRI HARGOBI NDPUR	2202	3,06,56,309	66,58,490	3,73,14,799
*****				-----		
TOTAL (DDO)				9,30,77,577	2,07,98,475	11,38,76,052
B. P. E. O. , DHAR KALAN-1				2202	2,58,33,266	87,36,324
				2235	20,398	0
*****				-----		
TOTAL (DDO)				2,58,53,664	87,36,324	3,45,89,988
B. P. E. O. , TALWANDI -SABO				2202	6,90,44,583	1,65,03,516
				2235	43,881	15,172
*****				-----		

TOTAL (DDO)		F1NMH0822.TXT 6,90,88,464	1,65,18,688	8,56,07,152
BLOCK PRIMARY EDUCATION	2235	12,000	0	12,000
OFFICER, GURDASPUR I				
*****				
TOTAL (DDO)		12,000	0	12,000
BLOCK PRIMARY EDU. OFFICER, BLOCK	2235	1,15,279	0	1,15,279
PRIMARY EDU. OFFICER, PATHANKOT 1				
*****				
TOTAL (DDO)		1,15,279	0	1,15,279
BLOCK PRIMARY EDUCATION OFFICER	2202	6,02,33,721	1,30,02,258	7,32,35,979
-1, NAWANSHAHAR				
	2235	2,89,325	3,21,919	6,11,244
*****				
TOTAL (DDO)		6,05,23,046	1,33,24,177	7,38,47,223

BLOCK PRIMARY EDUCATION OFFICER	2202	8,37,04,480	2,05,12,105	10,42,16,585
- I I , A B O H A R				
	2235	1,06,900	0	1,06,900
*****				
TOTAL (DDO)		8,38,11,380	2,05,12,105	10,43,23,485

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, GORAYA - I I	2202	37,52,61,259	9,19,61,313	46,72,22,572
			2235	39,588	10,960	50,548
*****						
TOTAL (DDO)				37,53,00,847	9,19,72,273	46,72,73,120

BLOCK PRIMARY EDUCATION	2202	89,01,284	19,15,388	1,08,16,672
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OFFICER, ALAWALPUR

*****				
-----				
TOTAL (DDO)		89,01,284	19,15,388	1,08,16,672

BLOCK PRIMARY EDUCATION	2202	4,78,84,805	1,21,43,049	6,00,27,854
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OFFICER, BANUR

*****				
-----				
TOTAL (DDO)		4,78,84,805	1,21,43,049	6,00,27,854

BLOCK PRIMARY EDUCATION	2235	37,847	0	37,847
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

*****				
-----				
TOTAL (DDO)		37,847	0	37,847

BLOCK PRIMARY EDUCATION	2202	5,92,46,963	96,90,284	6,89,37,247
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

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TOTAL (DDO)		5,92,46,963	96,90,284	6,89,37,247
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BLOCK PRIMARY EDUCATION	2202	6,19,90,177	1,07,10,846	7,27,01,023
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

	2235	85,377	15,380	1,00,757
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TOTAL (DDO)		6,20,75,554	1,07,26,226	7,28,01,780
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BLOCK PRIMARY EDUCATION	2202	4,78,86,367	1,05,79,509	5,84,65,876
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BHAWANI GARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHAWANI GARH	2235	0	1,03,821	1,03,821	
*****				-----			
TOTAL (DDO)				4,78,86,367	1,06,83,330	5,85,69,697	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHEEMA				2202	5,63,34,134	1,25,85,519	6,89,19,653
2235				44,004	0	44,004	
*****				-----			
TOTAL (DDO)				5,63,78,138	1,25,85,519	6,89,63,657	
BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION				2202	6,37,15,666	1,25,60,033	7,62,75,699

OFFICER, DHURI

	2235	60,008	13,424	73,432
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TOTAL (DDO)		6,37,75,674	1,25,73,457	7,63,49,131
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BLOCK PRIMARY EDUCATION	2235	19,263	0	19,263
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-4

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TOTAL (DDO)		19,263	0	19,263
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BLOCK PRIMARY EDUCATION	2202	8,07,49,368	1,47,57,638	9,55,07,006
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

	2235	21,887	1,88,158	2,10,045
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TOTAL (DDO)		8,07,71,255	1,49,45,796	9,57,17,051
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BLOCK PRIMARY EDUCATION 2202 7,31,23,612 1,68,68,347 8,99,91,959

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

2235 18,623 0 18,623

\*\*\*\*\*

TOTAL(DDO) 7,31,42,235 1,68,68,347 9,00,10,582

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN	2202	1,07,96,763	14,51,224	1,22,47,987
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2235 7,000 14,949 21,949

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TOTAL (DDO)		FINMH0822. TXT 1,08,03,763	14,66,173	1,22,69,936
BLOCK PRIMARY EDUCATION	2202	3,07,45,823	68,02,811	3,75,48,634
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, NAKODAR-1				
	2235	1,08,280	0	1,08,280
*****		-----		
TOTAL (DDO)		3,08,54,103	68,02,811	3,76,56,914
BLOCK PRIMARY EDUCATION	2202	3,42,02,875	1,15,98,977	4,58,01,852
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, NAKODAR-2				
	2235	25,788	1,06,900	1,32,688
*****		-----		
TOTAL (DDO)		3,42,28,663	1,17,05,877	4,59,34,540
BLOCK PRIMARY EDUCATION	2202	6,88,25,029	1,97,77,482	8,86,02,511
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SANGRUR				

	2235	0	30,805	30,805
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TOTAL(DDO)	6,88,25,029	1,98,08,287	8,86,33,316
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BLOCK PRIMARY EDUCATION	2235	45,07,529	0	45,07,529
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

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TOTAL(DDO)	45,07,529	0	45,07,529
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BLOCK PRIMARY EDUCATION	2202	58,61,528	0	58,61,528
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----						
		TOTAL (DDO)		58,61,528	0	58,61,528
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	5,93,90,488	1,60,57,220	7,54,47,708
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION				
S	PUNJAB	OFFICER, SUNAM-2				
(COLLEGES)						
			2235	3,58,935	0	3,58,935
*****						
		TOTAL (DDO)		6,56,10,951	1,60,57,220	8,16,68,171
		BLOCK PRIMARY EDUCATION	2202	5,53,23,925	1,38,47,071	6,91,70,996
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, SUNAM-I				
			2235	1,06,000	0	1,06,000
*****						
		TOTAL (DDO)		5,54,29,925	1,38,47,071	6,92,76,996

BLOCK PRIMARY EDUCATION	2202	18,02,63,395	4,35,91,444	22,38,54,839
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

*****				
-----				
TOTAL (DDO)		18,02,63,395	4,35,91,444	22,38,54,839

BLOCK PRIMARY EDUCATION	2202	3,85,09,265	99,26,929	4,84,36,194
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OFFICER, GHALL KHURD-I

	2235	5,00,586	0	5,00,586
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*****				
-----				
TOTAL (DDO)		3,90,09,851	99,26,929	4,89,36,780

BLOCK PRIMARY EDUCATION	2202	3,62,15,188	80,88,814	4,43,04,002
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OFFICER, GHALL KHURD - II,

	2235	1,67,05,328	21,301	1,67,26,629
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*****				
-----				
TOTAL (DDO)		5,29,20,516	81,10,115	6,10,30,631

BLOCK PRIMARY EDUCATION	2202	4,60,02,161	1,20,03,736	5,80,05,897
OFFICER, GURU HAR SAHAI -I				

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TOTAL (DDO)		4,60,02,161	1,20,03,736	5,80,05,897
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, GURU HAR SAHAI -II	2202	5,01,05,404	1,35,22,515	6,36,27,919

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TOTAL (DDO)		9,61,07,565	2,55,26,251	12,16,33,816
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BLOCK PRIMARY EDUCATION	2202	3,59,96,017	91,47,529	4,51,43,546
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OFFICER, HOSHI ARPUR-IA

\*\*\*\*\* -----  
 TOTAL (DDO) 3,59,96,017 91,47,529 4,51,43,546

BLOCK PRIMARY EDUCATION 2235 7,57,330 0 7,57,330

OFFICER, JALALABAD

\*\*\*\*\* -----  
 TOTAL (DDO) 7,57,330 0 7,57,330

BLOCK PRIMARY EDUCATION 2202 7,64,68,586 1,88,83,711 9,53,52,297

OFFICER, KHARAR -I

\*\*\*\*\* -----  
 TOTAL (DDO) 7,64,68,586 1,88,83,711 9,53,52,297

BLOCK PRIMARY EDUCATION 2202 9,84,47,248 2,47,05,777 12,31,53,025

OFFICER, KHARAR -III

\*\*\*\*\* -----  
 Page 1359

TOTAL(DDO)		9,84,47,248	2,47,05,777	12,31,53,025
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BLOCK PRIMARY EDUCATION	2202	6,21,91,646	2,31,59,008	8,53,50,654
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OFFICER, MALERKOTLA - II

	2235	31,346	0	31,346
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TOTAL(DDO)		6,22,22,992	2,31,59,008	8,53,82,000
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BLOCK PRIMARY EDUCATION	2202	7,85,80,561	1,80,86,944	9,66,67,505
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OFFICER, MANDI PHUL(WEST)

	2235	2,09,002	0	2,09,002
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TOTAL(DDO)		7,87,89,563	1,80,86,944	9,68,76,507
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	4,68,74,830	1,60,74,950	6,29,49,780
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, PATHANKOT-2				
S	PUNJAB					
(COLLEGES)						

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TOTAL (DDO)				4,68,74,830	1,60,74,950	6,29,49,780
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BLOCK PRIMARY EDUCATION	2202	3,44,63,190	87,88,650	4,32,51,840
OFFICER, QADIAN				
	2235	9,23,670	0	9,23,670

\*\*\*\*\*

TOTAL (DDO)		3,53,86,860	87,88,650	4,41,75,510
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BLOCK PRIMARY EDUCATION	2235	29,722	0	29,722
OFFICER, SANGAT				

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TOTAL (DDO)		F1NMH0822.TXT 29,722	0	29,722
BLOCK PRIMARY EDUCATION	2202	2,34,26,610	49,53,024	2,83,79,634
OFFICER, SHAHKOT - I				
	2235	2,09,389	0	2,09,389
***** -----				
TOTAL (DDO)		2,36,35,999	49,53,024	2,85,89,023
BLOCK PRIMARY EDUCATION	2202	3,97,17,849	93,02,033	4,90,19,882
OFFICER-II, SULTANPUR				
***** -----				
TOTAL (DDO)		3,97,17,849	93,02,033	4,90,19,882
BLOCK PRIMARY EDUCATION	2202	4,57,56,173	99,64,452	5,57,20,625
OFFICER-III, KAPURTHALA				
***** -----				
TOTAL (DDO)		4,57,56,173	99,64,452	5,57,20,625

C.O., 21 PUNJAB BN 2204 4,48,686 0 4,48,686

NCC, KAPURTHALA

2235 10,298 0 10,298

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		4,58,984	0	4,58,984
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INSTRUCTION INSTRUCTION, SCHOOL,  
S PUNJAB  
(COLLEGES)

COMMANDING OFFICER, 14 PUNJAB BN 2204 32,22,510 7,31,578 39,54,088

NCC, NABHA

TOTAL (DDO)	36,81,494	7,31,578	44,13,072
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COMMANDING OFFICER, 22 PUNJAB BN 2204	38,40,309	9,47,032	47,87,341
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NCC, BATALA, BATALA

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TOTAL (DDO)	38,40,309	9,47,032	47,87,341
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COMMANDING OFFICER, 7 PUNJAB BN 2204	41,04,841	10,94,915	51,99,756
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NCC, GURDASPUR

2235	1,72,889	34,475	2,07,364
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TOTAL (DDO)	42,77,730	11,29,390	54,07,120
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COMMANDING OFFICER, 8 PUNJAB BN 2204	15,72,811	4,87,720	20,60,531
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NCC, PHAGWARA

2235	14,847	0	14,847
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TOTAL (DDO)	15,87,658	4,87,720	20,75,378
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CORRESPONDENT, KHALSA AV MIDDLE	2202	0	5,74,711	5,74,711
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SCHOOL

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TOTAL (DDO)		0	5,74,711	5,74,711
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CORRESPONDENT, PURSHATHI M. D.	2202	6,63,045	1,66,977	8,30,022
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RAMLILA KANYA PATHSHALA, NABHA

	2235	0	4,800	4,800
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TOTAL (DDO)		6,63,045	1,71,777	8,34,822
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC CORRESPONDENT, RAMGARHIA MIDDLE 2202 0 2,77,742 2,77,742

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, NANGAL MAJJA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 6,63,045 4,49,519 11,12,564

CORRESPONDENT, SDKMV HIGHER SEC. 2202 0 53,23,894 53,23,894

SCHOOL, PHAGWARA

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TOTAL (DDO) 0 53,23,894 53,23,894

D. C. F. A. , DPI (P) PUNJAB 2202 46,750 0 46,750

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TOTAL (DDO) 46,750 0 46,750

D. E. O. (PRY), DISTRICT EDUCATION 2235 59,484 0 59,484

OFFICER (PRIMARY), FARIDKOT

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 TOTAL(DDO) 59,484 0 59,484

D. E. O. (S), DISTRICT EDUCATION 2202 1,37,63,620 41,83,849 1,79,47,469  
 OFFICER (S), FARIDKOT

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 -----  
 TOTAL(DDO) 1,37,63,620 41,83,849 1,79,47,469

DIRECTOR PUBLIC 2202 34,723 0 34,723  
 INSTRUCTIONS, ELEMENTARY

EDUCATION

2235 4,99,773 57,265 5,57,038

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 TOTAL(DDO) 5,34,496 57,265 5,91,761

DISTRICT EDUCATION OFFICER 2202 27,30,827 5,22,247 32,53,074  
 (P), DISTRICT EDUCATION OFFICER

(P), SANGRUR

\*\*\*\*\*

TOTAL(DDO) 27,30,827 5,22,247 32,53,074

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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), DISTRICT EDUCATION OFFICER (P)	2235	2,00,000	0	2,00,000

\*\*\*\*\*

TOTAL(DDO) 29,30,827 5,22,247 34,53,074

DISTRICT EDUCATION OFFICER 2202 51,42,288 12,89,305 64,31,593  
 (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY)



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 TOTAL (DDO) 51,42,288 12,89,305 64,31,593

DISTRICT EDUCATION OFFICER 2235 99,393 71,355 1,70,748  
 (PRIMARY), DISTRICT EDUCATION  
 OFFICER (PRIMARY), FARIDKOT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 99,393 71,355 1,70,748

DISTRICT EDUCATION OFFICER 2235 52,369 57,024 1,09,393  
 (PRIMARY), DISTRICT EDUCATION  
 OFFICER (PRIMARY), JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 52,369 57,024 1,09,393

DISTRICT EDUCATION OFFICER 2235 26,147 0 26,147  
 (PRIMARY), DISTRICT EDUCATION  
 OFFICER (PRIMARY), MANSA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 26,147 0 26,147

DISTRICT EDUCATION OFFICER 2235 98,418 9,900 1,08,318  
 (PRIMARY), DISTRICT EDUCATION  
 OFFICER (PRIMARY), ROPAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 98,418 9,900 1,08,318

DISTRICT EDUCATION OFFICER 2202 43,29,948 9,59,754 52,89,702  
 (PRIMARY), KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 43,29,948 9,59,754 52,89,702

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION OFFICER 2071 15,07,840 0 15,07,840  
 INSTRUCTION INSTRUCTION, SCHOOL, (PRIMARY), NAWANSHAHAR  
 S PUNJAB  
 (COLLEGES)

2202 14,09,812 2,67,644 16,77,456

2235 15,058 0 15,058

\*\*\*\*\* -----  
 TOTAL (DDO) 29,32,710 2,67,644 32,00,354

DISTRICT EDUCATION OFFICER 2235 29,341 0 29,341  
 (PRIMARY), ROPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 29,341 0 29,341

DISTRICT EDUCATION OFFICER 2202 33,24,262 8,26,790 41,51,052  
 (S), DISTRICT EDUCATION OFFICER  
 (S)

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 -----  
 TOTAL (DDO) 33,24,262 8,26,790 41,51,052

DISTRICT EDUCATION OFFICER 2202 46,23,053 1,35,17,339 1,81,40,392  
 SCONDARY, NAWANSHAHAR

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 -----  
 TOTAL (DDO) 46,23,053 1,35,17,339 1,81,40,392

DISTRICT EDUCATION 2202 43,10,697 18,39,100 61,49,797  
 OFFICER(P), FEROPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 43,10,697 18,39,100 61,49,797

DISTRICT EDUCATION 2202 49,47,616 9,56,174 59,03,790  
 OFFICER(PRIMARY), BTD.

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 TOTAL (DDO) 49,47,616 9,56,174 59,03,790

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

NAME OF DEPARTMENT	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), GURDASPUR	2202	73,30,749	17,42,714	90,73,463
			2235	1,44,755	0	1,44,755
			4202	0	1,37,62,594	1,37,62,594
*****				-----		
		TOTAL (DDO)		74,75,504	1,55,05,308	2,29,80,812
		DISTRICT EDUCATION OFFICER(S), FEROZEPUR	2202	71,28,804	1,57,38,033	2,28,66,837
			2235	76,887	3,468	80,355

*****				
TOTAL (DDO)		72,05,691	1,57,41,501	2,29,47,192
DI STRI CT EDUCATI ON OFFI CER, (P)	2202	57,08,098	10,80,621	67,88,719
MOHALI				
	2235	6,11,143	28,712	6,39,855
*****				
TOTAL (DDO)		63,19,241	11,09,333	74,28,574
DI STRI CT EDUCATI ON	2235	57,501	16,937	74,438
OFFI CER, (PRI MARY), FEROZEPUR				
*****				
TOTAL (DDO)		57,501	16,937	74,438
DI STRI CT EDUCATI ON	2202	1,44,14,758	1,50,26,153	2,94,40,911
OFFI CER, (SCHOO LS)				
*****				
TOTAL (DDO)		1,44,14,758	1,50,26,153	2,94,40,911

DISTRICT EDUCATION	2202	26,45,413	8,06,815	34,52,228
OFFICER, DISTRICT EDUCATION				
OFFICER (P)				
	2235	2,00,000	0	2,00,000
*****				
TOTAL(DDO)		28,45,413	8,06,815	36,52,228

DISTRICT EDUCATION	2071	7,28,320	0	7,28,320
OFFICER, DISTRICT EDUCATION				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	81,37,019	63,14,699	1,44,51,718





DISTRICT EDUCATION	2202	48,84,875	12,95,514	61,80,389
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OFFICER, ELEMENTARY

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TOTAL (DDO)		48,84,875	12,95,514	61,80,389
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DISTRICT EDUCATION	2235	6,36,594	0	6,36,594
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OFFICER, GURDASPUR

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

TOTAL (DDO)		6,36,594	0	6,36,594
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DISTRICT EDUCATION	2202	1,25,79,594	30,60,324	1,56,39,918
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OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER (PRIMARY)

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TOTAL (DDO)		1,25,79,594	30,60,324	1,56,39,918
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DISTRICT EDUCATION	2202	1,30,94,630	27,86,117	1,58,80,747
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OFFICER, OFFICE OF THE DISTRICT

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S)	2235	97,390	76,550	1,73,940
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TOTAL (DDO)				1,31,92,020	28,62,667	1,60,54,687
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DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH			2202	66,53,089	17,61,796	84,14,885
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TOTAL (DDO)				66,53,089	17,61,796	84,14,885
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DI STT. EDUCATI ON	2202	1, 46, 55, 135	36, 70, 338	1, 83, 25, 473
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OFFI CER(S) , JALANDHAR

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TOTAL (DDO)		1, 46, 55, 135	36, 70, 338	1, 83, 25, 473
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GROUP COMMANDENT , , 20 PB BN NCC	2204	27, 99, 238	8, 33, 886	36, 33, 124
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TOTAL (DDO)		27, 99, 238	8, 33, 886	36, 33, 124
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GROUP COMMANDER, NCC GROUP	2204	27, 20, 819	8, 07, 132	35, 27, 951
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HQ, PATI ALA

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TOTAL (DDO)		27, 20, 819	8, 07, 132	35, 27, 951
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GROUP COMMANDER, NCC, GROUP	2204	16, 21, 041	5, 59, 132	21, 80, 173
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HQ, LUDHI ANA

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TOTAL(DDO) 16,21,041 5,59,132 21,80,173

HEAD MASTER, GOVT. HIGH SCHOOL, 2202 19,54,880 4,92,148 24,47,028

DHARIWAL KALER, AMRITSAR

\*\*\*\*\*

TOTAL(DDO) 19,54,880 4,92,148 24,47,028

HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202 28,72,647 6,94,010 35,66,657

GOVERNMENT OF PUNJAB

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

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

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TOTAL(DDO) 28,72,647 6,94,010 35,66,657

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 29,88,17,427 7,75,29,612 37,63,47,039  
 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 29,88,17,427 7,75,29,612 37,63,47,039

HEADMASTER, GOVERNMENT HIGH 2202 77,53,221 14,66,478 92,19,699  
 SCHOOL, ABOHAR, ACCHA-RHI KKI

\*\*\*\*\* -----  
 TOTAL (DDO) 77,53,221 14,66,478 92,19,699

HEADMASTER, GOVERNMENT HIGH 2202 10,46,078 83,472 11,29,550  
 SCHOOL, BAHADERPUR, BUDHLADHA

\*\*\*\*\* -----  
 TOTAL (DDO) 10,46,078 83,472 11,29,550

HEADMASTER, GOVERNMENT HIGH	2202	17,73,448	11,80,840	29,54,288
SCHOOL, BANARSI				

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TOTAL (DDO)		17,73,448	11,80,840	29,54,288
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HEADMASTER, GOVERNMENT HIGH	2202	16,91,706	4,09,420	21,01,126
SCHOOL, CHUHAR CHAK, MOGA				

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TOTAL (DDO)		16,91,706	4,09,420	21,01,126
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,61,133	10,15,744	1,11,76,877
SCHOOL, DAANEWALA SATKOSHI ,				
ABOHAR				

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TOTAL (DDO)		1,01,61,133	10,15,744	1,11,76,877
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HEADMASTER, GOVERNMENT HIGH	2202	45,027	0	45,027
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

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

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TOTAL (DDO)				45,027	0	45,027
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMIRGARH DHAPAI, MANSA	2202	2,38,212	35,400	2,73,612
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TOTAL (DDO)				2,38,212	35,400	2,73,612
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH			2202	57,88,578	63,244	58,51,822
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 TOTAL (DDO) 57,88,578 63,244 58,51,822

HEADMASTER, GOVERNMENT HIGH 2202 18,680 25,500 44,180  
 SCHOOL, KALI PUR, BUDHLADHA

\*\*\*\*\* -----  
 TOTAL (DDO) 18,680 25,500 44,180

HEADMASTER, GOVERNMENT HIGH 2202 34,545 95,440 1,29,985  
 SCHOOL, KHUDAL KALAN, BUDHLADHA

\*\*\*\*\* -----  
 TOTAL (DDO) 34,545 95,440 1,29,985

HEADMASTER, GOVERNMENT HIGH 2202 3,01,58,108 75,26,527 3,76,84,635  
 SCHOOL, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 3,01,58,108 75,26,527 3,76,84,635



HEADMASTER, GOVERNMENT HIGH	2202	1,87,74,079	46,25,221	2,33,99,300
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SCHOOL, ROPAR

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TOTAL (DDO)		1,87,74,079	46,25,221	2,33,99,300
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HEADMASTER, GOVERNMENT HIGH	2202	91,270	0	91,270
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SCHOOL, SAHORA DADIYAL, TALWARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		91,270	0	91,270
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,63,89,161	46,91,486	2,10,80,647
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INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, SANGRUR

S PUNJAB

(COLLEGES)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,63,89,161 46,91,486 2,10,80,647

HEADMASTER, GOVERNMENT HIGH 2202 10,17,62,144 56,05,358 10,73,67,502  
 SCHOOL, TARAN TARAN

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 TOTAL (DDO) 10,17,62,144 56,05,358 10,73,67,502

HEADMASTER, GOVERNMENT HIGH 2202 75,94,874 19,04,321 94,99,195  
 SCHOOL, JAGATPURA KALAN,  
 GURDASPUR

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 -----  
 TOTAL (DDO) 75,94,874 19,04,321 94,99,195

HEADMASTER, GOVERNMENT SENIOR 2202 80,08,313 19,45,506 99,53,819

SECONDARY SCHOOL

\*\*\*\*\* -----  
 TOTAL (DDO) 80,08,313 19,45,506 99,53,819

HEADMASTER, GOVT HIGH SCHOOL, 2202 23,84,723 6,90,060 30,74,783  
 KHALASPUR, FATEHGARH

\*\*\*\*\* -----  
 TOTAL (DDO) 23,84,723 6,90,060 30,74,783

HEADMASTER, GOVT HIGH SCHOOL 2202 71,23,609 10,28,788 81,52,397  
 , KOTHE NATHA SING, BATHINDA

\*\*\*\*\* -----  
 TOTAL (DDO) 71,23,609 10,28,788 81,52,397

HEADMASTER, GOVT HIGH SCHOOL, 2202 53,51,237 12,96,516 66,47,753  
 ANEKKOT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		53,51,237	12,96,516	66,47,753
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, ATHWAL	2202	29,21,154	7,70,620	36,91,774
*****						
		TOTAL (DDO)		29,21,154	7,70,620	36,91,774
		HEADMASTER, GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR	2202	21,76,592	5,48,536	27,25,128
*****						
		TOTAL (DDO)		21,76,592	5,48,536	27,25,128

HEADMASTER, GOVT HIGH SCHOOL,	2202	28, 18, 122	7, 34, 188	35, 52, 310
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BABRI NANGAL, GURDASPUR

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TOTAL (DDO)		28, 18, 122	7, 34, 188	35, 52, 310
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HEADMASTER, GOVT HIGH SCHOOL,	2202	52, 11, 386	13, 22, 521	65, 33, 907
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BANTHANWAL, GURDASPUR

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TOTAL (DDO)		52, 11, 386	13, 22, 521	65, 33, 907
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HEADMASTER, GOVT HIGH SCHOOL,	2202	4, 39, 733	11, 25, 755	15, 65, 488
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BASRAWAN, GURDASPUR

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TOTAL (DDO)		4, 39, 733	11, 25, 755	15, 65, 488
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HEADMASTER, GOVT HIGH SCHOOL,	2202	16, 86, 290	26, 75, 150	43, 61, 440
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BEHMAN JASSA SINGH, BATHINDA

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TOTAL(DDO)	16,86,290	26,75,150	43,61,440
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HEADMASTER, GOVT HIGH SCHOOL,	2202	99,284	0	99,284
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BHAINI JODHA, FAZILKA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION, SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL(DDO)		99,284	0	99,284
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INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH SCHOOL,	2202	21,19,676	4,48,918	25,68,594
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BHAINI, BARNALA

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TOTAL (DDO)		22,18,960	4,48,918	26,67,878
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HEADMASTER, GOVT HIGH SCHOOL,	2202	43,67,770	31,82,896	75,50,666
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BURJ MANSAL, BATHINDA

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TOTAL (DDO)		43,67,770	31,82,896	75,50,666
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HEADMASTER, GOVT HIGH SCHOOL,	2202	34,58,594	7,61,720	42,20,314
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CHAK NIDHANA, FEROZEPUR

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TOTAL (DDO)		34,58,594	7,61,720	42,20,314
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HEADMASTER, GOVT HIGH SCHOOL,	2202	67,01,879	5,72,728	72,74,607
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CHATARPURA, FATEHGARH

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 TOTAL (DDO) 67,01,879 5,72,728 72,74,607

HEADMASTER, GOVT HIGH SCHOOL, DAL 2202 27,54,995 7,11,516 34,66,511  
 SINGH WALA, FARIDKOT

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 27,54,995 7,11,516 34,66,511

HEADMASTER, GOVT HIGH SCHOOL, 2202 50,55,910 0 50,55,910  
 DOAD

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 -----  
 TOTAL (DDO) 50,55,910 0 50,55,910

HEADMASTER, GOVT HIGH SCHOOL, 2202 22,39,540 5,66,679 28,06,219  
 DUGRI



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				22,39,540	5,66,679	28,06,219
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	2202	83,43,429	5,55,230	88,98,659
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TOTAL (DDO)				83,43,429	5,55,230	88,98,659
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HEADMASTER, GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR			2202	21,29,186	5,34,240	26,63,426
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TOTAL (DDO)				21,29,186	5,34,240	26,63,426
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HEADMASTER, GOVT HIGH SCHOOL,	2202	26,26,669	6,62,648	32,89,317
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HARIE WALA, FARIDKOT

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

TOTAL (DDO)		26,26,669	6,62,648	32,89,317
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HEADMASTER, GOVT HIGH SCHOOL,	2202	35,95,724	8,71,108	44,66,832
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HAWELI

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TOTAL (DDO)		35,95,724	8,71,108	44,66,832
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HEADMASTER, GOVT HIGH SCHOOL,	2202	9,76,108	0	9,76,108
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JAND WALA, (FEROZEPUR)

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TOTAL (DDO)		9,76,108	0	9,76,108
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HEADMASTER, GOVT HIGH SCHOOL,	2202	63,15,769	21,59,864	84,75,633
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JHANDU WALA, FEROZPUR

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TOTAL (DDO)		63,15,769	21,59,864	84,75,633
HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR	2202	24,31,321	6,08,912	30,40,233

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB		TOTAL (DDO)	24,31,321	6,08,912	30,40,233
*****						
			HEADMASTER, GOVT HIGH SCHOOL,	18,76,923	3,83,792	22,60,715

KARIAL, AMRITSAR

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 TOTAL(DDO) 43,08,244 9,92,704 53,00,948

HEADMASTER, GOVT HIGH SCHOOL, 2202 28,52,463 7,24,074 35,76,537

KOTLA DOOM

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 TOTAL(DDO) 28,52,463 7,24,074 35,76,537

HEADMASTER, GOVT HIGH SCHOOL, 2202 47,35,340 11,11,584 58,46,924

KOTLI KHURD, BATHINDA

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 TOTAL(DDO) 47,35,340 11,11,584 58,46,924

HEADMASTER, GOVT HIGH SCHOOL, 2202 24,09,340 4,90,146 28,99,486

LAPPO, FEROZPUR

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TOTAL(DDO)		24,09,340	4,90,146	28,99,486
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HEADMASTER, GOVT HIGH SCHOOL,	2202	18,05,651	4,57,170	22,62,821
MAHAWA, AMRITSAR				

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TOTAL(DDO)		18,05,651	4,57,170	22,62,821
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HEADMASTER, GOVT HIGH SCHOOL,	2202	98,34,515	8,95,780	1,07,30,295
NOORPURA, FATEHGARH				

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TOTAL(DDO)		98,34,515	8,95,780	1,07,30,295
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HEADMASTER, GOVT HIGH SCHOOL,	2202	18,80,968	11,18,024	29,98,992
PHULLO KHARI, BATHINDA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	F I N M H 0 8 2 2 . T X T EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				18,80,968	11,18,024	29,98,992
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, PINDI, FERROZEPUR	2202	43,17,791	9,74,064	52,91,855
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TOTAL (DDO)				43,17,791	9,74,064	52,91,855
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		HEADMASTER, GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT	2202	30,62,650	7,61,406	38,24,056
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TOTAL (DDO)				30,62,650	7,61,406	38,24,056
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HEADMASTER, GOVT HIGH SCHOOL,	2202	FI NMH0822. TXT 41,93,443	10,51,224	52,44,667
QI LA JI WAN SINGH, AMRI TSAR				

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TOTAL (DDO)		41,93,443	10,51,224	52,44,667
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HEADMASTER, GOVT HIGH SCHOOL,	2202	17,61,254	3,82,235	21,43,489
RAI LLON, FATEHGARH				

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TOTAL (DDO)		17,61,254	3,82,235	21,43,489
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HEADMASTER, GOVT HIGH SCHOOL,	2202	36,49,112	8,33,772	44,82,884
RUDALA, AMRI TSAR				

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TOTAL (DDO)		36,49,112	8,33,772	44,82,884
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HEADMASTER, GOVT HIGH SCHOOL,	2202	26,58,061	6,62,772	33,20,833
SADHANA WALA, FARI DKOT				

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TOTAL(DDO)		26,58,061	6,62,772	33,20,833
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HEADMASTER, GOVT HIGH SCHOOL,	2202	29,51,215	7,47,868	36,99,083
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SANGRAHOOR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION, SCHOOL,	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL(DDO)		29,51,215	7,47,868	36,99,083
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(COLLEGES)

HEADMASTER, GOVT HIGH SCHOOL,	2202	28,35,314	7,05,040	35,40,354
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SURGHURI, FARIDKOT



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TOTAL (DDO)		57,86,529	14,52,908	72,39,437
HEADMASTER, GOVT HIGH SCHOOL,	2202	38,09,913	9,87,453	47,97,366
SWAYA RAI UTTAR, FEROZEPUR				
*****				
TOTAL (DDO)		38,09,913	9,87,453	47,97,366
HEADMASTER, GOVT HIGH SCHOOL,	2202	33,46,504	34,32,806	67,79,310
THAKKAR SANDHU, GURDASPUR				
*****				
TOTAL (DDO)		33,46,504	34,32,806	67,79,310
HEADMASTER, GOVT HIGH SCHOOL,	2202	12,92,701	3,22,180	16,14,881
UDHANWAL, GURDASPUR				
*****				
TOTAL (DDO)		12,92,701	3,22,180	16,14,881

HEADMASTER, GOVT HIGH SCHOOL, 2202 22,88,907 4,88,599 27,77,506

UGGOKE, BARNALA

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TOTAL (DDO) 22,88,907 4,88,599 27,77,506

HEADMASTER, GOVT HIGH 2202 34,71,484 21,85,300 56,56,784

SCHOOL, BAMBIHA, BATHINDA

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TOTAL (DDO) 34,71,484 21,85,300 56,56,784

HEADMASTER, GOVT HIGH SCHOOL, BHAI 2202 16,70,041 86,024 17,56,065

BAKHTAUR, BATHINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		16,70,041	86,024	17,56,065
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR	2202	25,28,181	6,34,466	31,62,647
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TOTAL (DDO)		25,28,181	6,34,466	31,62,647
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HEADMASTER, GOVT HIGH SCHOOL, DARAJ, BARNALA	2202	40,67,276	10,20,133	50,87,409
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TOTAL (DDO)		40,67,276	10,20,133	50,87,409
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HEADMASTER, GOVT HIGH SCHOOL, DEVI DAS PURA, AMRITSAR	2202	34,34,651	7,75,372	42,10,023
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 TOTAL (DDO) 34,34,651 7,75,372 42,10,023

HEADMASTER, GOVT HI GH 2202 26,28,917 20,74,347 47,03,264  
 SCHOOL, GURTHARI , BATHI NDA

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 -----  
 TOTAL (DDO) 26,28,917 20,74,347 47,03,264

HEADMASTER, GOVT HI GH 2202 5,65,097 1,69,444 7,34,541  
 SCHOOL, HETAM PURA, AMRI TSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,65,097 1,69,444 7,34,541

HEADMASTER, GOVT HI GH 2202 19,51,795 4,63,856 24,15,651  
 SCHOOL, JAFERKOT, AMRI TSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19,51,795 4,63,856 24,15,651

HEADMASTER, GOVT HIGH	2202	22,62,678	5,65,656	28,28,334
SCHOOL, JANGIANA, BARNALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		22,62,678	5,65,656	28,28,334

HEADMASTER, GOVT HIGH	2202	60,72,593	15,46,317	76,18,910
SCHOOL, JUMLA MALKAN, BARNALA				

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TOTAL(DDO) 83,35,271 21,11,973 1,04,47,244

HEADMASTER, GOVT HIGH 2202 40,58,378 29,23,902 69,82,280

SCHOOL, KAILLE WANDER, BATHINDA

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TOTAL(DDO) 40,58,378 29,23,902 69,82,280

HEADMASTER, GOVT HIGH 2202 21,38,052 5,33,964 26,72,016

SCHOOL, KAMASKE, AMRITSAR

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TOTAL(DDO) 21,38,052 5,33,964 26,72,016

HEADMASTER, GOVT HIGH 2202 21,53,572 8,91,452 30,45,024

SCHOOL, KOTHE LAL SING, BATHINDA

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TOTAL(DDO) 21,53,572 8,91,452 30,45,024

HEADMASTER, GOVT HIGH	2202	24,76,552	5,92,188	30,68,740
SCHOOL, LAKHUWAL, AMRTI SAR				

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TOTAL (DDO)		24,76,552	5,92,188	30,68,740
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HEADMASTER, GOVT HIGH	2202	24,79,300	5,98,578	30,77,878
SCHOOL, NANGAL, BARNALA				

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TOTAL (DDO)		24,79,300	5,98,578	30,77,878
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HEADMASTER, GOVT HIGH	2202	21,98,853	78,60,010	1,00,58,863
SCHOOL, PATTON, FATEHGARH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 21,98,853 78,60,010 1,00,58,863

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH 2202 47,38,761 11,11,523 58,50,284  
 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, SANGATPUR  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 47,38,761 11,11,523 58,50,284

HEADMASTER, GOVT HIGH 2202 34,18,004 10,18,672 44,36,676  
 SCHOOL, SIDHANA, BATHINDA

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 -----  
 TOTAL (DDO) 34,18,004 10,18,672 44,36,676

HEADMASTER, GOVT HIGH 2202 7,57,048 1,88,212 9,45,260  
 SCHOOL, SOURRIAN



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 -----  
 TOTAL (DDO) 7,57,048 1,88,212 9,45,260

HEADMASTER, GOVT HIGH 2202 34,48,322 6,12,578 40,60,900  
 SCHOOL, TARKHANWALA, BATHINDA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 34,48,322 6,12,578 40,60,900

HEADMASTER, GOVT HIGH 2202 23,54,714 5,86,388 29,41,102  
 SCHOOL, TATLEY

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 -----  
 TOTAL (DDO) 23,54,714 5,86,388 29,41,102

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202 24,78,980 4,72,563 29,51,543  
 GURU, BATHINDA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 24,78,980 4,72,563 29,51,543

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,71,294 3,68,288 18,39,582  
 BHILOWAL, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		14,71,294	3,68,288	18,39,582

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,24,103 6,85,564 35,09,667  
 FATEHPUR MANIAN WALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 42,95,397 10,53,852 53,49,249

HEADMASTER, GOVT. HIGH	2202	29,97,231	7,31,644	37,28,875
SCHOOL, DALLA				

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TOTAL (DDO)		29,97,231	7,31,644	37,28,875
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KANYA VIDYALAYA, KANYA VIDYALAYA,	2202	6,21,622	0	6,21,622
GARHSHANKAR				

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TOTAL (DDO)		6,21,622	0	6,21,622
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MANAGER, LAJPAT RAI HIGH SCHOOL,	2202	11,64,785	1,97,003	13,61,788
BASSI PATHALA				

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TOTAL (DDO)		11,64,785	1,97,003	13,61,788
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MANAGER, LAJPAT RAI KANYA	2202	3,35,900	0	3,35,900
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VI DHYALAYA, JAGROAN

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 TOTAL (DDO) 3,35,900 0 3,35,900

MANAGER, N. M. JAIN MODEL HIGH 2202 16,93,444 0 16,93,444  
 SCHOOL

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 TOTAL (DDO) 16,93,444 0 16,93,444

OAP PATHSHALI A, GARHDI WALA 2202 2,74,527 6,96,424 9,70,951

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
				TOTAL (DDO)	2,74,527	6,96,424 9,70,951

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL (SPORTS	2202	4,63,594	1,01,776	5,65,370
	INSTRUCTION INSTRUCTION, SCHOOL,	SCHOOL), GOVERNMENT SPORTS				
S	PUNJAB	SCHOOL, GHUDA, BATHINDA				
(COLLEGES)						

*****				-----		
TOTAL (DDO)				7,38,121	7,98,200	15,36,321

PRINCIPAL, GOVERNMENT SENIOR	2202	4,635	0	4,635
SECONDARY SCHOOL				

*****				-----		
TOTAL (DDO)				4,635	0	4,635

S. D. O., DISTT. EDUCATION OFFICER,	2202	46,25,712	26,53,508	72,79,220
PATIALA				

*****				-----		
TOTAL (DDO)				46,25,712	26,53,508	72,79,220

SECRETARY CORRESPONDENT, DURGA	2202	7,26,998	1,83,093	9,10,091
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BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

*****				
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TOTAL (DDO)		7,26,998	1,83,093	9,10,091

SUB DIVISIONAL	2053	2,79,452	0	2,79,452
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MAGISTRATE, MAJITHA

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TOTAL (DDO)		2,79,452	0	2,79,452

THE DEPUTY STATE PROJECT	2202	1,74,77,98,099	44,07,18,192	2,18,85,16,291
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DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

*****				
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TOTAL (DDO)		1,74,77,98,099	44,07,18,192	2,18,85,16,291

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TOTAL(CCO) 5,37,09,24,502 1,37,39,26,530 6,74,48,51,032

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR	2202	8,05,560	0	8,05,560
			2235	4,56,143	0	4,56,143

\*\*\*\*\*

TOTAL(DDO) 1,74,90,59,802 44,07,18,192 2,18,97,77,994

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL	2202	51,92,07,902	13,27,40,422	65,19,48,324
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	2235	5,70,419	73,456	6,43,875
*****				
TOTAL (DDO)		51,97,78,321	13,28,13,878	65,25,92,199
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA	2202	1,44,86,219	35,53,896	1,80,40,115
	2235	51,54,584	63,382	52,17,966
*****				
TOTAL (DDO)		1,96,40,803	36,17,278	2,32,58,081
PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA	2202	3,99,213	10,20,885	14,20,098
	2235	3,22,669	0	3,22,669
*****				
TOTAL (DDO)		7,21,882	10,20,885	17,42,767
PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI	2202	76,44,660	19,00,820	95,45,480



2235 3,31,05,222 86,694 3,31,91,916

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TOTAL (DDO) 4,07,49,882 19,87,514 4,27,37,396

PRINCIPAL, GOVERNMENT SENIOR 2235 3,750 0 3,750

SECONDARY SCHOOL, ALIWAL

\*\*\*\*\*

TOTAL (DDO) 3,750 0 3,750

ADMINISTRATIVE OFFICER, OFFICE OF 2202 6,94,35,711 1,59,21,073 8,53,56,784

THE DISTRICT EDUCATION OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		6,94,35,711	1,59,21,073	8,53,56,784
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	3,39,84,047	2,22,99,069	5,62,83,116
INSTRUCTION	INSTRUCTIONS(SECONDARY),	OFFICER, GOVERNMENT SENIOR				
S	PUNJAB	SECONDARY SCHOOL, HSP-2 A				
(COLLEGES)						
			2235	1,03,924	1,32,849	2,36,773
		*****				
		TOTAL(DDO)		3,40,87,971	2,24,31,918	5,65,19,889
		*****				
		CORRESPONDENT, KHALSA AMARJIT	2202	0	21,23,175	21,23,175
		HIGH SCHOOL, KAPURTHALA				
		*****				
		TOTAL(DDO)		0	21,23,175	21,23,175
		*****				
		CORRESPONDENT, PUBLIC GIRLS HIGH	2202	13,03,131	3,26,781	16,29,912
		SCHOOL, OLD RAJPURA				
		*****				

TOTAL (DDO)		13,03,131	3,26,781	16,29,912
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CORRESPONDENT, PUBLIC HIGH	2202	0	2,83,969	2,83,969
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SCHOOL, PANSHTA NARUD

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TOTAL (DDO)		0	2,83,969	2,83,969
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CORRESPONDENT, S. N. A. S. HIGHER	2202	0	8,01,435	8,01,435
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SECONDARY SCHOOL, MANDI

GOBINDGARH

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TOTAL (DDO)		0	8,01,435	8,01,435
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DCFA, DIRECTOR PUBLIC	2202	52,65,30,000	7,67,00,000	60,32,30,000
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INSTRUCTION (SE) PUNJAB, PSEB

COMPLEX, PHASE 8 MOHALI

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TOTAL (DDO)		52,65,30,000	7,67,00,000	60,32,30,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	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	DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), SANGRUR	2202	68,33,362	41,81,370	1,10,14,732
*****				-----		
TOTAL (DDO)				53,33,63,362	8,08,81,370	61,42,44,732
DISTRICT EDUCATION OFFICER (SCHOOL), DISTRICT EDUCATION OFFICER (SCHOOL)				2235	4,57,161	0
*****				-----		

TOTAL (DDO)		FINMH0822. TXT 4,57,161	0	4,57,161
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DISTRICT EDUCATION OFFICER	2235	3,40,971	43,904	3,84,875
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(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), JALANDHAR

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

TOTAL (DDO)		3,40,971	43,904	3,84,875
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DISTRICT EDUCATION OFFICER	2235	58,115	0	58,115
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(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), MANSA

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

TOTAL (DDO)		58,115	0	58,115
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DISTRICT EDUCATION OFFICER	2235	13,673	0	13,673
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(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), ROPAR

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

TOTAL (DDO)		FINMH0822. TXT	13,673	0	13,673
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DI STRI CT EDUCATION OFFI CER	2202		95,63,264	43,10,324	1,38,73,588
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(SECONDARY), ROPAR

	2235		14,954	0	14,954
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TOTAL (DDO)			95,78,218	43,10,324	1,38,88,542
-------------	--	--	-----------	-----------	-------------

DI STRI CT EDUCATION	2202		1,01,62,127	13,34,284	1,14,96,411
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OFFI CER(SECONDARY), DI STRI CT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION OFFI CER(SECONDARY)

\*\*\*\*\*

TOTAL (DDO)			1,01,62,127	13,34,284	1,14,96,411
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Page 1422

PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER, (SS)	2071	13,03,380	0	13,03,380
INSTRUCTION	INSTRUCTIONS(SECONDARY),	MOHALI				
S	PUNJAB					
(COLLEGES)						
			2202	46,43,547	50,31,699	96,75,246
*****				-----		
		TOTAL (DDO)		59,46,927	50,31,699	1,09,78,626
		DISTRICT EDUCATION	2202	8,78,70,136	1,94,90,513	10,73,60,649
		OFFICER, (SECONDARY)				
			2235	1,21,762	0	1,21,762
*****				-----		
		TOTAL (DDO)		8,79,91,898	1,94,90,513	10,74,82,411
		DISTRICT EDUCATION	2235	13,72,284	0	13,72,284
		OFFICER, DISTRICT EDUCATION				
		OFFICER (SECONDARY), PATIALA				

*****				
TOTAL (DDO)		13,72,284	0	13,72,284
DISTRICT EDUCATION	2235	2,32,411	0	2,32,411
OFFICER, SECONDARY EDU.				
*****				
TOTAL (DDO)		2,32,411	0	2,32,411
GOVERNMENT HIGH SCHOOL, BUKANWALA	2202	36,10,204	9,04,183	45,14,387
*****				
TOTAL (DDO)		36,10,204	9,04,183	45,14,387
GOVERNMENT HIGH SCHOOL, DUNE KE	2202	68,74,621	16,64,632	85,39,253
*****				
TOTAL (DDO)		68,74,621	16,64,632	85,39,253
GOVERNMENT HIGH	2202	19,81,708	4,96,052	24,77,760
SCHOOL, KI SHANGARH PAKHARWARH				



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		19,81,708	4,96,052	24,77,760
		HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	20,76,380	35,964	21,12,344
*****				-----		
		TOTAL(DDO)		40,58,088	5,32,016	45,90,104
		HEAD MASTER, GOVERNMENT HIGH SCHOOL	2071	98,464	24,616	1,23,080

	2202	28,94,619	4,000	28,98,619
	2235	0	23,966	23,966
*****				
	TOTAL (DDO)	29,93,083	52,582	30,45,665
HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	25,65,165	25,65,165
BBANI A				
*****				
	TOTAL (DDO)	0	25,65,165	25,65,165
HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	75,10,106	75,10,106
RUKHALA				
*****				
	TOTAL (DDO)	0	75,10,106	75,10,106
HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	6,30,252	6,30,252
BEGUWALA				

*****				
TOTAL(DDO)		0	6,30,252	6,30,252
HEAD MASTER, GOVT HIGH SCHOOL,	2202	1,245	0	1,245
CHAMARU				
*****				
TOTAL(DDO)		1,245	0	1,245

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	HEAD MASTER, GOVT HIGH SCHOOL, DEDHANA	2202	0	1,01,058	1,01,058

\*\*\*\*\*

TOTAL(DDO) 0 1,01,058 1,01,058

HEAD MASTER, GOVT HIGH SCHOOL, 2202 0 22,000 22,000

DOD

\*\*\*\*\*

TOTAL(DDO) 0 22,000 22,000

HEAD MASTER, GOVT HIGH SCHOOL, 2202 0 10,35,678 10,35,678

KHASPUR

\*\*\*\*\*

TOTAL(DDO) 0 10,35,678 10,35,678

HEAD MASTER, GOVT HIGH SCHOOL, 2202 0 28,99,886 28,99,886

LUNDEWALA

\*\*\*\*\*

TOTAL(DDO) 0 28,99,886 28,99,886

HEAD MASTER, GOVT HIGH SCHOOL, 2202 0 5,75,200 5,75,200

SANTEMAJRA

\*\*\*\*\* -----  
 TOTAL (DDO) 0 5,75,200 5,75,200

HEAD MASTER, GOVT HIGH SCHOOL, 2202 52,424 3,52,896 4,05,320

THATTHA

\*\*\*\*\* -----  
 TOTAL (DDO) 52,424 3,52,896 4,05,320

HEAD MASTER, GOVT HIGH SCHOOL, 2202 22,635 6,13,448 6,36,083

TOGGAN

\*\*\*\*\* -----  
 TOTAL (DDO) 22,635 6,13,448 6,36,083

HEAD MI STRESS, GOVERNMENT HIGH 2202 0 5,21,724 5,21,724

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		SCHOOL				
*****						
		TOTAL (DDO)		0	5,21,724	5,21,724
-----						
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, AD HIGHER SECONDARY SCHOOL, NADALON	2202	10,00,673	18,16,918	28,17,591
*****						
		TOTAL (DDO)		10,00,673	18,16,918	28,17,591
-----						
		HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL	2202	1,59,10,241	3,02,483	1,62,12,724

\*\*\*\*\*

TOTAL (DDO) 1,59,10,241 3,02,483 1,62,12,724

HEADMASTER, ARYA GIRLS HIGH 2202 8,46,984 18,35,498 26,82,482  
SCHOOL MUKERIAN

\*\*\*\*\*

TOTAL (DDO) 8,46,984 18,35,498 26,82,482

HEADMASTER, ARYA GIRLS HIGH 2202 78,13,344 6,76,658 84,90,002  
SCHOOL, PATIALA

\*\*\*\*\*

TOTAL (DDO) 78,13,344 6,76,658 84,90,002

HEADMASTER, ARYA HIGH 2202 16,24,750 4,09,187 20,33,937  
SCHOOL, NABHA

\*\*\*\*\*

TOTAL (DDO) 16,24,750 4,09,187 20,33,937

HEADMASTER, ARYA KANYA PATHSALE 2202 1,19,508 0 1,19,508

JAIJON, DOABA

\*\*\*\*\*

TOTAL(DDO) 1,19,508 0 1,19,508

HEADMASTER, ATMA RAM KUMAR SABHA 2202 52,03,175 12,89,946 64,93,121

HR. S. S. , PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 52,03,175 12,89,946 64,93,121

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL	2202	42,42,694	10,65,642	53,08,336
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S PUNJAB  
(COLLEGES)

\*\*\*\*\* -----  
TOTAL (DDO) 42,42,694 10,65,642 53,08,336

HEADMASTER, BSD HIGH SCHOOL 2202 5,76,750 9,48,175 15,24,925  
KANDHALA JATTAN

\*\*\*\*\* -----  
TOTAL (DDO) 5,76,750 9,48,175 15,24,925

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 13,57,557 3,32,791 16,90,348  
BRAHAMPUR, ROPAR

\*\*\*\*\* -----  
TOTAL (DDO) 13,57,557 3,32,791 16,90,348

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 0 7,59,776 7,59,776  
SUREWAL, ROPAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 7,59,776 7,59,776

HEADMASTER, D. A. V. G. H. S. , 2202 5,60,122 16,09,050 21,69,172  
 GURDASPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,60,122 16,09,050 21,69,172

HEADMASTER, D. A. V. H. S. S. , BATALA 2202 10,72,519 26,94,049 37,66,568

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 10,72,519 26,94,049 37,66,568

HEADMASTER, G. H. S, BHADAL 2235 8,000 0 8,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,000 0 8,000

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
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, G. H. S, BOLEWALALA	2202	27,47,601	7,00,979	34,48,580
*****				TOTAL (DDO)	27,47,601	34,48,580
		HEADMASTER, G. H. S, SARDOWAL KALAN	2202	61,33,820	15,38,572	76,72,392
			2235	69,813	0	69,813
*****				TOTAL (DDO)	62,03,633	77,42,205
		HEADMASTER, G. H. S, KHERI JHAMERI	2202	12,14,03,259	3,00,50,884	15,14,54,143
*****				TOTAL (DDO)	12,14,03,259	15,14,54,143

HEADMASTER, G. H. S, RAMGARH(SAMRALA 2202	49, 81, 050	12, 42, 779	62, 23, 829
ROAD)			

*****	-----	-----	-----
TOTAL (DDO)	49, 81, 050	12, 42, 779	62, 23, 829

HEADMASTER, G. H. S. AJNER	2202	34, 22, 162	7, 36, 052	41, 58, 214
	2235	0	1, 45, 321	1, 45, 321

*****	-----	-----	-----
TOTAL (DDO)	34, 22, 162	8, 81, 373	43, 03, 535

HEADMASTER, G. H. S. BANWALA	2202	62, 57, 821	14, 59, 464	77, 17, 285
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*****	-----	-----	-----
TOTAL (DDO)	62, 57, 821	14, 59, 464	77, 17, 285

HEADMASTER, G. H. S. BARSAT	2202	40, 48, 693	8, 52, 472	49, 01, 165
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*****	-----	-----	-----
TOTAL (DDO)	40, 48, 693	8, 52, 472	49, 01, 165

HEADMASTER, G. H. S. BHUGGA KAULAN	2202	FI NMH0822. TXT	47, 25, 324	11, 74, 260	58, 99, 584
*****					
TOTAL (DDO)			47, 25, 324	11, 74, 260	58, 99, 584

HEADMASTER, G. H. S. HANDANA	2202		72, 18, 731	15, 11, 844	87, 30, 575
*****					
TOTAL (DDO)			72, 18, 731	15, 11, 844	87, 30, 575

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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. JAND MANGAULI	2202	66, 24, 527	11, 44, 947	77, 69, 474
*****						
TOTAL (DDO)				1, 38, 43, 258	26, 56, 791	1, 65, 00, 049

HEADMASTER, G. H. S. KHERI FATTA	2202	60,91,805	14,38,934	75,30,739
*****				
TOTAL (DDO)		60,91,805	14,38,934	75,30,739

HEADMASTER, G. H. S. MIRZAPUR	2202	3,43,79,945	82,78,572	4,26,58,517
*****				
TOTAL (DDO)		3,43,79,945	82,78,572	4,26,58,517

HEADMASTER, G. H. S. TALANI A	2202	49,13,863	11,81,600	60,95,463
*****				
TOTAL (DDO)		49,13,863	11,81,600	60,95,463

HEADMASTER, G. H. S. , BEHAR JACHHO	2202	51,21,713	12,49,088	63,70,801
*****				
TOTAL (DDO)		51,21,713	12,49,088	63,70,801

HEADMASTER, G. H. S. , DATIAL FEROZA	2202	1,03,31,264	25,99,159	1,29,30,423
*****				

TOTAL (DDO)		1,03,31,264	25,99,159	1,29,30,423
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HEADMASTER, G. H. S. , DURANGKHAD	2202	3,65,357	0	3,65,357
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TOTAL (DDO)		3,65,357	0	3,65,357
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HEADMASTER, G. H. S. , IBRAHI MWALA	2202	25,86,258	17,25,272	43,11,530
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TOTAL (DDO)		25,86,258	17,25,272	43,11,530
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HEADMASTER, G. H. S. , KAHALWAN	2202	46,59,132	12,04,322	58,63,454
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TOTAL (DDO)		46,59,132	12,04,322	58,63,454
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HEADMASTER, G. H. S. , KOTLI SURAT	2202	61,12,948	14,51,816	75,64,764
------------------------------------	------	-----------	-----------	-----------

MALHI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				61,12,948	14,51,816	75,64,764
-------------	--	--	--	-----------	-----------	-----------

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S., LADA MUNDI	2202	31,56,378	5,81,465	37,37,843
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TOTAL (DDO)				31,56,378	5,81,465	37,37,843
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HEADMASTER, G. H. S., MANN KHERA			2202	60,01,679	10,23,522	70,25,201
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TOTAL (DDO)				60,01,679	10,23,522	70,25,201
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HEADMASTER, G. H. S., NANGLA			2202	27,64,948	6,98,746	34,63,694
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TOTAL (DDO)		27,64,948	6,98,746	34,63,694
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HEADMASTER, G. H. S. , RAI CHAK	2202	53,83,215	7,96,204	61,79,419
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TOTAL (DDO)		53,83,215	7,96,204	61,79,419
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HEADMASTER, G. H. S. , RAMPURA	2202	53,82,204	13,00,388	66,82,592
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GHANOTA

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TOTAL (DDO)		53,82,204	13,00,388	66,82,592
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HEADMASTER, G. H. S. , RURKA	2202	27,30,400	6,95,564	34,25,964
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TOTAL (DDO)		27,30,400	6,95,564	34,25,964
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HEADMASTER, G. H. S. , SANGERA	2202	3,39,308	0	3,39,308
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TOTAL (DDO)		3,39,308	0	3,39,308
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HEADMASTER, G. H. S. , SEI KHON	2202	8,840	0	8,840
*****				
TOTAL (DDO)		8,840	0	8,840

HEADMASTER, G. H. S. , SHEI KHPURA	2202	61,51,160	15,66,986	77,18,146
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
PUBLIC	DI RECTOR, PUBLIC	TOTAL (DDO)		61,51,160	15,66,986	77,18,146
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						

HEADMASTER, G. H. S. , SHERON	2202	72,23,066	18,33,072	90,56,138
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TOTAL (DDO) 1, 33, 74, 226 34, 00, 058 1, 67, 74, 284

HEADMASTER, G. H. S. , SI RAH 2202 27, 08, 242 6, 84, 960 33, 93, 202

\*\*\*\*\*

TOTAL (DDO) 27, 08, 242 6, 84, 960 33, 93, 202

HEADMASTER, G. H. S. , SHEKHUPURA 2202 50, 29, 757 12, 61, 070 62, 90, 827

2235 42, 474 0 42, 474

\*\*\*\*\*

TOTAL (DDO) 50, 72, 231 12, 61, 070 63, 33, 301

HEADMASTER, G. H. S. ALMADI PUR 2202 56, 85, 091 13, 02, 380 69, 87, 471

\*\*\*\*\*

TOTAL (DDO) 56, 85, 091 13, 02, 380 69, 87, 471

HEADMASTER, G. H. S. BAGH SI KANDAR 2202 62, 86, 870 14, 73, 531 77, 60, 401

\*\*\*\*\*

TOTAL (DDO) 62, 86, 870 14, 73, 531 77, 60, 401

HEADMASTER, G. H. S. BHARPURGARH	2202	42, 29, 006	10, 86, 868	53, 15, 874
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TOTAL (DDO)		42, 29, 006	10, 86, 868	53, 15, 874
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HEADMASTER, G. H. S. BHASMARA	2202	40, 33, 821	10, 10, 704	50, 44, 525
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\*\*\*\*\*

TOTAL (DDO)		40, 33, 821	10, 10, 704	50, 44, 525
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HEADMASTER, G. H. S. DALWA	2202	56, 97, 063	14, 24, 058	71, 21, 121
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TOTAL (DDO)		56, 97, 063	14, 24, 058	71, 21, 121
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HEADMASTER, G. H. S. DHARAMKOT, GURU	2202	68, 17, 930	19, 594	68, 37, 524
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NANAK KOT ISSU KHAN (MASITAN)

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
-----						
*****						
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		68,17,930	19,594	68,37,524
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S	PUNJAB					
(COLLEGES)						
	HEADMASTER, G. H. S. GHANAUR SARAI	2202		43,97,362	9,69,571	53,66,933
*****						
	TOTAL (DDO)			1,12,15,292	9,89,165	1,22,04,457
	HEADMASTER, G. H. S. GURDI TPUR	2202		67,68,525	16,90,608	84,59,133
*****						
	TOTAL (DDO)			67,68,525	16,90,608	84,59,133
	HEADMASTER, G. H. S. HARBANSPURA	2202		47,84,703	12,18,220	60,02,923
*****						
	TOTAL (DDO)			47,84,703	12,18,220	60,02,923

HEADMASTER, G. H. S. HARIAO KHURD	2202	68,76,121	13,16,036	81,92,157
*****				
TOTAL (DDO)		68,76,121	13,16,036	81,92,157
HEADMASTER, G. H. S. KHERI BARNA	2202	46,22,524	11,12,936	57,35,460
*****				
TOTAL (DDO)		46,22,524	11,12,936	57,35,460
HEADMASTER, G. H. S. KHERI GAJJU	2202	49,07,141	11,34,072	60,41,213
*****				
TOTAL (DDO)		49,07,141	11,34,072	60,41,213
HEADMASTER, G. H. S. NALI NI	2202	53,96,108	11,57,220	65,53,328
*****				
TOTAL (DDO)		53,96,108	11,57,220	65,53,328
HEADMASTER, G. H. S. NAMADA	2202	18,74,212	4,75,865	23,50,077
*****				
TOTAL (DDO)		18,74,212	4,75,865	23,50,077

HEADMASTER, G. H. S. ROHTA	2202	86,70,269	20,30,688	1,07,00,957
*****				
TOTAL (DDO)		86,70,269	20,30,688	1,07,00,957

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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. SADHUGARH	2202	71,44,432	17,93,792	89,38,224
*****						
TOTAL (DDO)				1,58,14,701	38,24,480	1,96,39,181

HEADMASTER, G. H. S. THUHI	2202	63,42,012	15,90,682	79,32,694
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 TOTAL (DDO) 63,42,012 15,90,682 79,32,694

HEADMASTER, G. H. S. UPPAL HERI 2202 36,01,283 9,03,496 45,04,779

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 TOTAL (DDO) 36,01,283 9,03,496 45,04,779

HEADMASTER, G. M. N. HIGH SCHOOL, 2202 9,64,806 0 9,64,806

ROPAR

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 TOTAL (DDO) 9,64,806 0 9,64,806

HEADMASTER, GOV T. HIGH SCHOOL, 2202 6,42,168 4,97,859 11,40,027

ABOHAR(MODEL)

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 TOTAL (DDO) 6,42,168 4,97,859 11,40,027

HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,12,670 10,66,703 11,79,373



BADDUWAL

*****			
TOTAL (DDO)	1, 12, 670	10, 66, 703	11, 79, 373

HEADMASTER, GOV T. HIGH SCHOOL, 2202	1, 45, 39, 171	33, 48, 330	1, 78, 87, 501
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BAHMNI WALA

*****			
TOTAL (DDO)	1, 45, 39, 171	33, 48, 330	1, 78, 87, 501

HEADMASTER, GOV T. HIGH SCHOOL, 2202	1, 42, 60, 101	33, 96, 875	1, 76, 56, 976
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BHAGHE-KE-UTTAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)			1, 42, 60, 101	33, 96, 875	1, 76, 56, 976
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOV T. HIGH SCHOOL,	2202	20, 55, 656	13, 54, 656	34, 10, 312
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INSTRUCTION INSTRUCTIONS(SECONDARY), CHAK VEROKE

S PUNJAB

(COLLEGES)

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TOTAL(DDO)			1, 63, 15, 757	47, 51, 531	2, 10, 67, 288
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	8, 13, 26, 231	1, 79, 95, 850	9, 93, 22, 081
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DALMI R KHERA

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TOTAL(DDO)			8, 13, 26, 231	1, 79, 95, 850	9, 93, 22, 081
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	46, 62, 567	11, 06, 326	57, 68, 893
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GADDAN DHAB

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		FINMH0822.TXT		
TOTAL (DDO)		46,62,567	11,06,326	57,68,893
HEADMASTER, GOV T. HIGH SCHOOL,	2202	1,06,44,975	23,85,066	1,30,30,041
GHALLU				
*****				
TOTAL (DDO)		1,06,44,975	23,85,066	1,30,30,041
HEADMASTER, GOVERNMENT HIGH	2202	77,52,790	12,69,088	90,21,878
SCHOOL, BEHNI WAL				
*****				
TOTAL (DDO)		77,52,790	12,69,088	90,21,878
HEADMASTER, GOVERNMENT HIGH	2202	66,40,128	6,14,722	72,54,850
SCHOOL, JAAURKI AN				
	2235	47,251	0	47,251
*****				
TOTAL (DDO)		66,87,379	6,14,722	73,02,101

HEADMASTER, GOVERNMENT CO-EDU. 2202 1,640 0 1,640  
 HIGH SCHOOL, LEHLI KALAN

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,640	0	1,640
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KHI VA NAKODAR	2202	1,15,55,262	27,05,706	1,42,60,968
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			2235	0	24,259	24,259
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		TOTAL (DDO)		1,15,56,902	27,29,965	1,42,86,867
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	39,92,664	10,28,408	50,21,072
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SCHOOL, LOHIA KHAS

2235	2,00,000	0	2,00,000
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TOTAL (DDO)	41,92,664	10,28,408	52,21,072
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	0	16,167	16,167
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SCHOOL, MALSI A

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TOTAL (DDO)	0	16,167	16,167
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	68,14,476	14,80,949	82,95,425
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SCHOOL, PARJIAN KALAN

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TOTAL (DDO)	68,14,476	14,80,949	82,95,425
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	11,34,800	2,44,080	13,78,880
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SCHOOL, SARHALI

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 TOTAL (DDO) 11,34,800 2,44,080 13,78,880

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 71,80,100 15,70,154 87,50,254

SCHOOL, SHAHKOT

2235 0 11,584 11,584

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 -----  
 TOTAL (DDO) 71,80,100 15,81,738 87,61,838

HEADMASTER, GOVERNMENT GIRLS 2202 5,64,42,841 1,40,30,219 7,04,73,060

SENIOR SECONDARY SCHOOL, BHADORH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 5,64,42,841 1,40,30,219 7,04,73,060

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 84,84,877 50,29,736 1,35,14,613  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SALANI  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 84,84,877 50,29,736 1,35,14,613

HEADMASTER, GOVERNMENT HIGH 2071 35,04,916 72,912 35,77,828  
 SCHOOL

2202 26,44,79,044 6,05,90,497 32,50,69,541  
 2210 2,66,64,437 66,29,311 3,32,93,748  
 2235 3,93,141 3,854 3,96,995

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 -----  
 TOTAL(DDO) 29,50,41,538 6,72,96,574 36,23,38,112

HEADMASTER, GOVERNMENT HIGH 2202 24,32,428 2,23,316 26,55,744

SCHOOL (G) LALRU

\*\*\*\*\* -----  
 TOTAL (DDO) 24, 32, 428 2, 23, 316 26, 55, 744

HEADMASTER, GOVERNMENT HI GH 2202 30, 57, 325 3, 36, 828 33, 94, 153

SCHOOL DAPPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 30, 57, 325 3, 36, 828 33, 94, 153

HEADMASTER, GOVERNMENT HI GH 2202 67, 27, 637 15, 72, 236 82, 99, 873

SCHOOL DHOLA KHERA

\*\*\*\*\* -----  
 TOTAL (DDO) 67, 27, 637 15, 72, 236 82, 99, 873

HEADMASTER, GOVERNMENT HI GH 2202 24, 10, 190 5, 09, 076 29, 19, 266

SCHOOL JANDAUR

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



TOTAL(DDO) 24,10,190 5,09,076 29,19,266

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	HEADMASTER, GOVERNMENT HIGH SCHOOL KUKUR SUHA	2202	9,69,144	0	9,69,144

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 -----  
 TOTAL(DDO) 9,69,144 0 9,69,144

HEADMASTER, GOVERNMENT HIGH SCHOOL LIDDER KALAN  
 2202 28,95,252 7,26,556 36,21,808  
 2235 2,28,932 7,500 2,36,432

\*\*\*\*\*

TOTAL(DDO) 31,24,184 7,34,056 38,58,240

HEADMASTER, GOVERNMENT HIGH 2202 35,56,802 6,65,164 42,21,966

SCHOOL NARAI ANGARH

\*\*\*\*\*

TOTAL(DDO) 35,56,802 6,65,164 42,21,966

HEADMASTER, GOVERNMENT HIGH 2202 68,12,346 19,01,228 87,13,574

SCHOOL (BOYS), SANGHAL

\*\*\*\*\*

TOTAL(DDO) 68,12,346 19,01,228 87,13,574

HEADMASTER, GOVERNMENT HIGH 2202 70,53,554 17,74,811 88,28,365

SCHOOL (GIRLS), TAPPA

2235 24,571 0 24,571

\*\*\*\*\*

TOTAL(DDO) 70,78,125 17,74,811 88,52,936

HEADMASTER, GOVERNMENT HIGH	2202	1,02,96,541	24,72,458	1,27,68,999
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SCHOOL BADALI MAJ KI

*****				
-----				
TOTAL (DDO)		1,02,96,541	24,72,458	1,27,68,999

HEADMASTER, GOVERNMENT HIGH	2202	38,93,208	9,73,646	48,66,854
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SCHOOL BEHLOR KALAN

	2235	0	23,514	23,514
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*****				
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TOTAL (DDO)		38,93,208	9,97,160	48,90,368

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 54,13,266 12,28,362 66,41,628  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL BIKHOWAL  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 54,13,266 12,28,362 66,41,628

HEADMASTER, GOVERNMENT HIGH 2202 26,36,947 5,64,538 32,01,485  
 SCHOOL CHAK DANA

\*\*\*\*\* -----  
 TOTAL(DDO) 26,36,947 5,64,538 32,01,485

HEADMASTER, GOVERNMENT HIGH 2202 516 0 516  
 SCHOOL DAGANA KALAN

\*\*\*\*\* -----  
 TOTAL(DDO) 516 0 516

HEADMASTER, GOVERNMENT HIGH 2202 17,16,495 4,10,464 21,26,959

SCHOOL GARH PADHANA

	2235	1,15,500	0	1,15,500
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TOTAL (DDO)		18,31,995	4,10,464	22,42,459
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HEADMASTER, GOVERNMENT HIGH	2202	69,66,633	16,87,982	86,54,615
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SCHOOL HI ALA

	2235	10,928	5,100	16,028
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TOTAL (DDO)		69,77,561	16,93,082	86,70,643
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HEADMASTER, GOVERNMENT HIGH	2202	73,86,191	17,07,876	90,94,067
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SCHOOL JHAJI PIND

	2235	0	11,800	11,800
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TOTAL (DDO)		73,86,191	17,19,676	91,05,867
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HEADMASTER, GOVERNMENT HIGH	2202	60,17,048	15,10,832	75,27,880
-----------------------------	------	-----------	-----------	-----------

SCHOOL KARI HA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		60,17,048	15,10,832	75,27,880
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		HEADMASTER, GOVERNMENT HIGH	2202	28,81,154	7,28,408	36,09,562
		SCHOOL KOT RANJA				
			2235	56,623	37,727	94,350
*****				-----		
		TOTAL(DDO)		89,54,825	22,76,967	1,12,31,792

HEADMASTER, GOVERNMENT HIGH	2202	67,68,831	11,77,976	79,46,807
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SCHOOL MUSAPUR

	2235	8,729	0	8,729
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TOTAL (DDO)		67,77,560	11,77,976	79,55,536
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HEADMASTER, GOVERNMENT HIGH	2202	27,22,008	5,68,465	32,90,473
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SCHOOL PANJAWA

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TOTAL (DDO)		27,22,008	5,68,465	32,90,473
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HEADMASTER, GOVERNMENT HIGH	2202	1,00,02,368	22,59,827	1,22,62,195
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SCHOOL,

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TOTAL (DDO)		1,00,02,368	22,59,827	1,22,62,195
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HEADMASTER, GOVERNMENT HIGH	2202	44,83,135	11,22,592	56,05,727
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SCHOOL, CHAGRAN

\*\*\*\*\*  
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 TOTAL(DDO) 44,83,135 11,22,592 56,05,727

HEADMASTER, GOVERNMENT HIGH 2202 44,48,330 10,61,656 55,09,986

SCHOOL, DASAUNDA SINGH WALA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 44,48,330 10,61,656 55,09,986

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABIAN KALAN	2202	31,75,483	8,17,779	39,93,262



(COLLEGES)

FINMH0822.TXT

*****				
TOTAL (DDO)		31,75,483	8,17,779	39,93,262
*****				
HEADMASTER, GOVERNMENT HIGH	2202	25,17,245	5,68,223	30,85,468
SCHOOL, ADARMANPUR				
*****				
TOTAL (DDO)		25,17,245	5,68,223	30,85,468
*****				
HEADMASTER, GOVERNMENT HIGH	2202	17,74,52,652	4,52,29,368	22,26,82,020
SCHOOL, ADDI				
*****				
TOTAL (DDO)		17,74,52,652	4,52,29,368	22,26,82,020
*****				
HEADMASTER, GOVERNMENT HIGH	2202	78,23,714	19,66,229	97,89,943
SCHOOL, AJRAM				
*****				

TOTAL (DDO)		FINMH0822. TXT 78,23,714	19,66,229	97,89,943
HEADMASTER, GOVERNMENT HIGH	2202	50,25,584	12,59,012	62,84,596
SCHOOL, AKBAR PURA				
	2235	20,590	0	20,590
***** -----				
TOTAL (DDO)		50,46,174	12,59,012	63,05,186
HEADMASTER, GOVERNMENT HIGH	2202	43,57,310	9,08,484	52,65,794
SCHOOL, ALI PUR SODHIAN				
***** -----				
TOTAL (DDO)		43,57,310	9,08,484	52,65,794
HEADMASTER, GOVERNMENT HIGH	2202	27,49,316	7,02,048	34,51,364
SCHOOL, ALI SHER				
***** -----				
TOTAL (DDO)		27,49,316	7,02,048	34,51,364

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

NAME OF DEPARTMENT	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	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	39,09,366	17,36,960	56,46,326
*****				TOTAL (DDO)	39,09,366	56,46,326
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA	2202	81,10,562	19,87,436	1,00,97,998
*****				TOTAL (DDO)	81,10,562	1,00,97,998

HEADMASTER, GOVERNMENT HIGH	2202	2,00,48,602	31,04,185	2,31,52,787
SCHOOL, ARNIWALA SHEIKH SUBHAN				

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TOTAL (DDO)		2,00,48,602	31,04,185	2,31,52,787
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HEADMASTER, GOVERNMENT HIGH	2202	16,50,276	4,13,548	20,63,824
SCHOOL, BACHHOHI				

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TOTAL (DDO)		16,50,276	4,13,548	20,63,824
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HEADMASTER, GOVERNMENT HIGH	2202	16,25,79,630	3,34,31,037	19,60,10,667
SCHOOL, BADBAR				

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TOTAL (DDO)		16,25,79,630	3,34,31,037	19,60,10,667
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HEADMASTER, GOVERNMENT HIGH	2202	4,58,51,644	1,14,29,433	5,72,81,077
SCHOOL, BADRA				

2235 7,900 0 7,900

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TOTAL (DDO) 4,58,59,544 1,14,29,433 5,72,88,977

HEADMASTER, GOVERNMENT HIGH 2235 93,019 0 93,019

SCHOOL, BADROKHAN

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TOTAL (DDO) 93,019 0 93,019

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, BADWALA	2202	23,09,463	5,76,376	28,85,839

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 TOTAL (DDO) 23,09,463 5,76,376 28,85,839

HEADMASTER, GOVERNMENT HIGH 2235 0 34,859 34,859  
 SCHOOL, BAHADUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 34,859 34,859

HEADMASTER, GOVERNMENT HIGH 2202 54,596 0 54,596  
 SCHOOL, BAJWARA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 54,596 0 54,596

HEADMASTER, GOVERNMENT HIGH 2202 72,03,323 18,39,592 90,42,915  
 SCHOOL, BAKHORA KALAN

2235 21,985 0 21,985

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 72,25,308 18,39,592 90,64,900

HEADMASTER, GOVERNMENT HIGH	2202	55,99,163	12,82,104	68,81,267
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SCHOOL, BALAD KALAN

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TOTAL (DDO)		55,99,163	12,82,104	68,81,267
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HEADMASTER, GOVERNMENT HIGH	2202	35,47,861	9,25,641	44,73,502
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SCHOOL, BALAMGARH (MANDWARA)

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TOTAL (DDO)		35,47,861	9,25,641	44,73,502
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HEADMASTER, GOVERNMENT HIGH	2202	83,32,301	26,30,040	1,09,62,341
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SCHOOL, BALPUR

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TOTAL (DDO)		83,32,301	26,30,040	1,09,62,341
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	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	43,97,279	10,95,152	54,92,431
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BANBHORI						
S PUNJAB						
(COLLEGES)						
			2235	3,214	0	3,214
*****						
			TOTAL (DDO)	44,00,493	10,95,152	54,95,645
			HEADMASTER, GOVERNMENT HIGH	40,78,765	5,70,820	46,49,585
SCHOOL, BANSIAN						
*****						
			TOTAL (DDO)	40,78,765	5,70,820	46,49,585



HEADMASTER, GOVERNMENT HIGH	2202	FI NMH0822. TXT 21, 14, 516	5, 36, 036	26, 50, 552
SCHOOL, BASI ALA				

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TOTAL (DDO)		21, 14, 516	5, 36, 036	26, 50, 552
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HEADMASTER, GOVERNMENT HIGH	2202	31, 05, 856	7, 25, 752	38, 31, 608
SCHOOL, BAZI DPUR				

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TOTAL (DDO)		31, 05, 856	7, 25, 752	38, 31, 608
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HEADMASTER, GOVERNMENT HIGH	2202	65, 95, 615	9, 06, 836	75, 02, 451
SCHOOL, BHAGU				

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TOTAL (DDO)		65, 95, 615	9, 06, 836	75, 02, 451
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HEADMASTER, GOVERNMENT HIGH	2202	38, 61, 606	9, 71, 332	48, 32, 938
SCHOOL, BHAI KI PISHORE				

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TOTAL(DDO)		38,61,606	9,71,332	48,32,938
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HEADMASTER, GOVERNMENT HIGH	2202	24,04,740	5,67,756	29,72,496
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SCHOOL, BHALIAN

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TOTAL(DDO)		24,04,740	5,67,756	29,72,496
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL	2202	18,06,258	4,59,848	22,66,106

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TOTAL (DDO)		18,06,258	4,59,848	22,66,106
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HEADMASTER, GOVERNMENT HIGH	2202	16,06,152	4,00,824	20,06,976
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SCHOOL, BHAOWAL

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TOTAL (DDO)		16,06,152	4,00,824	20,06,976
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HEADMASTER, GOVERNMENT HIGH	2202	29,26,071	0	29,26,071
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SCHOOL, BHARATH

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TOTAL (DDO)		29,26,071	0	29,26,071
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,94,807	30,17,682	1,33,12,489
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SCHOOL, BHATHALAN

	2235	26,796	0	26,796
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TOTAL (DDO)		1,03,21,603	30,17,682	1,33,39,285
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HEADMASTER, GOVERNMENT HIGH	2202	61,41,067	15,40,868	76,81,935
SCHOOL, BHATI WAL KALAN				

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TOTAL (DDO)		61,41,067	15,40,868	76,81,935
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HEADMASTER, GOVERNMENT HIGH	2202	9,67,765	0	9,67,765
SCHOOL, BHI KH				

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TOTAL (DDO)		9,67,765	0	9,67,765
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,12,010	53,67,264	1,75,79,274
SCHOOL, BHIM JASSA				

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TOTAL (DDO)		1,22,12,010	53,67,264	1,75,79,274
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL KALOTA	2202	41,92,439	10,57,504	52,49,943	
*****				-----			
TOTAL (DDO)				41,92,439	10,57,504	52,49,943	
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTIAN				2202	29,34,432	7,56,434	36,90,866
*****				-----			
TOTAL (DDO)				29,34,432	7,56,434	36,90,866	
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTNA				2202	61,77,550	5,60,256	67,37,806

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 TOTAL(DDO) 61,77,550 5,60,256 67,37,806

HEADMASTER, GOVERNMENT HIGH 2202 20,21,708 5,16,862 25,38,570  
 SCHOOL, BHUMSI

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 TOTAL(DDO) 20,21,708 5,16,862 25,38,570

HEADMASTER, GOVERNMENT HIGH 2202 35,82,084 9,94,192 45,76,276  
 SCHOOL, BHUTAL KHURD

2235 0 47,525 47,525

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 TOTAL(DDO) 35,82,084 10,41,717 46,23,801

HEADMASTER, GOVERNMENT HIGH 2202 23,97,248 5,46,918 29,44,166  
 SCHOOL, BIHALA

2235 29,120 0 29,120

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TOTAL (DDO)		24,26,368	5,46,918	29,73,286
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HEADMASTER, GOVERNMENT HIGH	2202	71,17,828	17,69,442	88,87,270
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SCHOOL, BODHI GH KALAN

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TOTAL (DDO)		71,17,828	17,69,442	88,87,270
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	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, BOPA RAI KALAN	2202	14,69,242	2,90,710	17,59,952

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		FINMH0822.TXT		
TOTAL (DDO)		85,87,070	20,60,152	1,06,47,222
HEADMASTER, GOVERNMENT HIGH	2202	59,14,621	13,97,536	73,12,157
SCHOOL, BRAHMAN MAJRA				
*****				
TOTAL (DDO)		59,14,621	13,97,536	73,12,157
HEADMASTER, GOVERNMENT HIGH	2202	72,84,516	12,71,656	85,56,172
SCHOOL, BUTA MANDI				
*****				
TOTAL (DDO)		72,84,516	12,71,656	85,56,172
HEADMASTER, GOVERNMENT HIGH	2202	93,90,632	21,25,744	1,15,16,376
SCHOOL, CHAHAL KALAN				
	2235	3,63,730	0	3,63,730
*****				
TOTAL (DDO)		97,54,362	21,25,744	1,18,80,106



HEADMASTER, GOVERNMENT HIGH	2202	24,00,167	5,92,432	29,92,599
SCHOOL, CHAK VENDAL				

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TOTAL(DDO)		24,00,167	5,92,432	29,92,599
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HEADMASTER, GOVERNMENT HIGH	2202	2,41,04,044	50,30,216	2,91,34,260
SCHOOL, CHANAN KHERA				

	2235	28,713	14,288	43,001
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TOTAL(DDO)		2,41,32,757	50,44,504	2,91,77,261
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HEADMASTER, GOVERNMENT HIGH	2202	85,16,867	21,54,464	1,06,71,331
SCHOOL, CHORI				

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TOTAL(DDO)		85,16,867	21,54,464	1,06,71,331
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN	2202	1,45,34,303	35,25,662	1,80,59,965
			2235	0	14,519	14,519
*****				-----		
		TOTAL (DDO)		1,45,34,303	35,40,181	1,80,74,484
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DADHERI	2202	64,66,033	15,68,484	80,34,517
*****				-----		
		TOTAL (DDO)		64,66,033	15,68,484	80,34,517
		HEADMASTER, GOVERNMENT HIGH	2202	1,11,99,975	22,98,164	1,34,98,139

SCHOOL, DAKOHA

2235	44,705	0	44,705
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TOTAL (DDO)	1,12,44,680	22,98,164	1,35,42,844
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HEADMASTER, GOVERNMENT HIGH

2202	45,93,635	11,31,680	57,25,315
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SCHOOL, DALEL WALA

2235	66,993	59,613	1,26,606
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TOTAL (DDO)	46,60,628	11,91,293	58,51,921
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HEADMASTER, GOVERNMENT HIGH

2235	35,129	0	35,129
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SCHOOL, DASKA

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TOTAL (DDO)	35,129	0	35,129
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HEADMASTER, GOVERNMENT HIGH

2202	49,644	2,240	51,884
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SCHOOL, DESIAN KAHANA

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TOTAL (DDO)	49,644	2,240	51,884
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HEADMASTER, GOVERNMENT HIGH	2202	27,79,420	7,39,429	35,18,849
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SCHOOL, DHARAMGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	14,595	9,956	24,551
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHARAMGARH

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	27,94,015	7,49,385	35,43,400
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HEADMASTER, GOVERNMENT HIGH	2235	8,674	0	8,674
SCHOOL, DHAULA				

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TOTAL (DDO)		8,674	0	8,674
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HEADMASTER, GOVERNMENT HIGH	2202	55,95,043	13,92,348	69,87,391
SCHOOL, DHILWAN				

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

TOTAL (DDO)		55,95,043	13,92,348	69,87,391
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HEADMASTER, GOVERNMENT HIGH	2202	1,247	0	1,247
SCHOOL, DIVISION NO. 5, COLLEGE				
ROAD				

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TOTAL (DDO)		1,247	0	1,247
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HEADMASTER, GOVERNMENT HIGH	2235	0	34,300	34,300
SCHOOL, DIWANA				

*****				
TOTAL (DDO)		0	34,300	34,300
HEADMASTER, GOVERNMENT HIGH	2202	30,81,773	7,71,462	38,53,235
SCHOOL, DRAULI				
	2235	48,111	0	48,111
*****				
TOTAL (DDO)		31,29,884	7,71,462	39,01,346
HEADMASTER, GOVERNMENT HIGH	2202	50,84,644	13,06,848	63,91,492
SCHOOL, DUGARI				
*****				
TOTAL (DDO)		50,84,644	13,06,848	63,91,492

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	F I N M H 0 8 2 2 . T X T EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN	2202	33,44,096	8,43,904	41,88,000
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TOTAL (DDO)				84,28,740	21,50,752	1,05,79,492
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN			2202	16,07,466	4,08,880	20,16,346
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TOTAL (DDO)				16,07,466	4,08,880	20,16,346
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGGA			2202	27,47,114	6,93,006	34,40,120
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TOTAL (DDO)		FINMH0822. TXT 27, 47, 114	6, 93, 006	34, 40, 120
HEADMASTER, GOVERNMENT HIGH	2202	27, 65, 603	6, 68, 588	34, 34, 191
SCHOOL, GAMBHIRPUR				
*****				
TOTAL (DDO)		27, 65, 603	6, 68, 588	34, 34, 191
HEADMASTER, GOVERNMENT HIGH	2202	16, 77, 496	6, 51, 521	23, 29, 017
SCHOOL, GANDHRAN				
*****				
TOTAL (DDO)		16, 77, 496	6, 51, 521	23, 29, 017
HEADMASTER, GOVERNMENT HIGH	2202	52, 36, 548	13, 37, 489	65, 74, 037
SCHOOL, GANDUAN				
	2235	1, 85, 329	0	1, 85, 329
*****				
TOTAL (DDO)		54, 21, 877	13, 37, 489	67, 59, 366



HEADMASTER, GOVERNMENT HIGH	2202	42,64,963	9,04,752	51,69,715
SCHOOL, GARDI				
*****				
TOTAL(DDO)		42,64,963	9,04,752	51,69,715

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	32,64,602	8,30,956	40,95,558
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL, GEHAL				
*****						
TOTAL(DDO)				75,29,565	17,35,708	92,65,273

HEADMASTER, GOVERNMENT HIGH	2202	48,03,095	11,36,941	59,40,036
SCHOOL, GERA				

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TOTAL (DDO)		48,03,095	11,36,941	59,40,036
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HEADMASTER, GOVERNMENT HIGH	2202	37,85,612	9,53,502	47,39,114
SCHOOL, GHANAUR JATAN				

	2235	15,956	0	15,956
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TOTAL (DDO)		38,01,568	9,53,502	47,55,070
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HEADMASTER, GOVERNMENT HIGH	2202	70,59,640	16,02,159	86,61,799
SCHOOL, GHARAGNA				

	2235	19,900	6,887	26,787
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TOTAL (DDO)		70,79,540	16,09,046	86,88,586
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HEADMASTER, GOVERNMENT HIGH	2235	14,796	0	14,796
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SCHOOL, GHARMAWADI BASSAY

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 TOTAL (DDO) 14,796 0 14,796

HEADMASTER, GOVERNMENT HIGH 2202 1,06,200 0 1,06,200

SCHOOL, GHARUAN

2235 20,250 0 20,250

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,26,450 0 1,26,450

HEADMASTER, GOVERNMENT HIGH 2202 57,63,903 13,85,271 71,49,174

SCHOOL, GHUNAL

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		57,63,903	13,85,271	71,49,174	
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,14,99,616	7,79,688	1,22,79,304	
	INSTRUCTION INSTRUCTIONS(SECONDARY),	SCHOOL, GHURIANA					
S	PUNJAB						
	(COLLEGES)						
*****							
		TOTAL(DDO)		1,72,63,519	21,64,959	1,94,28,478	
		HEADMASTER, GOVERNMENT HIGH	2202	1,12,80,823	16,35,536	1,29,16,359	
		SCHOOL, GIDDERAN WALI					
			2235	16,553	0	16,553	
*****							
		TOTAL(DDO)		1,12,97,376	16,35,536	1,29,32,912	
		HEADMASTER, GOVERNMENT HIGH	2202	53,64,102	13,40,218	67,04,320	
		SCHOOL, GOBINDGARH KHOKHAR					

	2235	1,65,578	0	1,65,578
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TOTAL (DDO)		55,29,680	13,40,218	68,69,898
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HEADMASTER, GOVERNMENT HIGH	2202	37,40,374	9,36,744	46,77,118
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SCHOOL, HAMI RGARH

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TOTAL (DDO)		37,40,374	9,36,744	46,77,118
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HEADMASTER, GOVERNMENT HIGH	2202	1,13,15,575	28,18,452	1,41,34,027
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SCHOOL, HANDI ANA

	2235	24,134	0	24,134
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TOTAL (DDO)		1,13,39,709	28,18,452	1,41,58,161
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HEADMASTER, GOVERNMENT HIGH	2202	30,02,538	7,63,120	37,65,658
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SCHOOL, HARI PUR

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TOTAL(DDO) 30,02,538 7,63,120 37,65,658

HEADMASTER, GOVERNMENT HIGH 2202 40,78,469 14,78,210 55,56,679

SCHOOL, HARI PUR (MEHATPUR)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 40,78,469 14,78,210 55,56,679

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 18,55,666 5,38,848 23,94,514

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HERO KHURD

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		F I N M H 0 8 2 2 . T X T 18,55,666	5,38,848	23,94,514
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HEADMASTER, GOVERNMENT HIGH	2202	42,14,832	10,70,408	52,85,240
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SCHOOL, HIMATANA

	2235	11,550	0	11,550
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TOTAL (DDO)		42,26,382	10,70,408	52,96,790
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HEADMASTER, GOVERNMENT HIGH	2202	45,58,655	11,11,212	56,69,867
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SCHOOL, IBRAHIMPUR

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

TOTAL (DDO)		45,58,655	11,11,212	56,69,867
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HEADMASTER, GOVERNMENT HIGH	2202	25,30,000	6,97,857	32,27,857
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SCHOOL, ISSI

	2235	23,195	0	23,195
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TOTAL (DDO)		25,53,195	6,97,857	32,51,052
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HEADMASTER, GOVERNMENT HIGH	2202	43,36,088	10,86,632	54,22,720
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SCHOOL, JABO MAJRA

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TOTAL (DDO)		43,36,088	10,86,632	54,22,720
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,00,874	28,47,448	1,44,48,322
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SCHOOL, JAKHEPAL

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TOTAL (DDO)		1,16,00,874	28,47,448	1,44,48,322
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HEADMASTER, GOVERNMENT HIGH	2202	41,44,492	8,79,131	50,23,623
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GOVERNMENT OF PUNJAB

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

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

*****			
TOTAL (DDO)	41,44,492	8,79,131	50,23,623

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	79,58,706	19,97,666	99,56,372
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JAMALPUR

S PUNJAB

(COLLEGES)

*****			
TOTAL (DDO)	79,58,706	19,97,666	99,56,372

HEADMASTER, GOVERNMENT HIGH	2202	45,39,726	9,97,277	55,37,003
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SCHOOL, JANAL

*****			
TOTAL (DDO)	45,39,726	9,97,277	55,37,003

HEADMASTER, GOVERNMENT HIGH	2202	13,97,072	3,50,244	17,47,316
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SCHOOL, JHALUR VIA MOONAK

	2235	0	36,000	36,000
*****				
TOTAL (DDO)		13,97,072	3,86,244	17,83,316
HEADMASTER, GOVERNMENT HIGH	2202	57,68,967	15,03,224	72,72,191
SCHOOL, JHANER				
	2235	4,44,899	0	4,44,899
*****				
TOTAL (DDO)		62,13,866	15,03,224	77,17,090
HEADMASTER, GOVERNMENT HIGH	2202	28,19,637	6,68,880	34,88,517
SCHOOL, JHINJARI				
*****				
TOTAL (DDO)		28,19,637	6,68,880	34,88,517
HEADMASTER, GOVERNMENT HIGH	2202	31,69,593	7,67,327	39,36,920
SCHOOL, KAI RE				

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TOTAL (DDO) 31,69,593 7,67,327 39,36,920

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, KALAL MAJRA	2202	47,63,509	8,29,528	55,93,037

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TOTAL (DDO) 47,63,509 8,29,528 55,93,037

HEADMASTER, GOVERNMENT HIGH SCHOOL, KALARAN 2202 34,06,283 8,45,612 42,51,895

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TOTAL (DDO)		34,06,283	8,45,612	42,51,895
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HEADMASTER, GOVERNMENT HIGH	2202	1,18,424	0	1,18,424
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SCHOOL, KALEKE

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TOTAL (DDO)		1,18,424	0	1,18,424
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HEADMASTER, GOVERNMENT HIGH	2202	46,29,779	11,56,768	57,86,547
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SCHOOL, KALI TRAN

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TOTAL (DDO)		46,29,779	11,56,768	57,86,547
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HEADMASTER, GOVERNMENT HIGH	2202	23,36,542	4,47,872	27,84,414
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SCHOOL, KALUWAHAR

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TOTAL (DDO)		23,36,542	4,47,872	27,84,414
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HEADMASTER, GOVERNMENT HIGH	2202	18,99,008	4,78,032	23,77,040
SCHOOL, KALYAN				

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TOTAL (DDO)		18,99,008	4,78,032	23,77,040
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HEADMASTER, GOVERNMENT HIGH	2202	53,15,140	13,21,306	66,36,446
SCHOOL, KAMALPUR				

	2235	5,000	0	5,000
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TOTAL (DDO)		53,20,140	13,21,306	66,41,446
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	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	67,07,724	16,86,675	83,94,399

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KANAKWAL

S PUNJAB

(COLLEGES)

*****				
TOTAL(DDO)		67,07,724	16,86,675	83,94,399
HEADMASTER, GOVERNMENT HIGH	2202	1,08,39,659	25,69,484	1,34,09,143
SCHOOL, KANJLA				
	2235	7,000	14,385	21,385
*****				
TOTAL(DDO)		1,08,46,659	25,83,869	1,34,30,528
HEADMASTER, GOVERNMENT HIGH	2202	31,79,517	7,64,578	39,44,095
SCHOOL, KARALI				
	2235	13,550	0	13,550
*****				
TOTAL(DDO)		31,93,067	7,64,578	39,57,645

FINMH0822.TXT				
HEADMASTER, GOVERNMENT HIGH	2202	67,64,551	15,20,036	82,84,587
SCHOOL, KARAM GARH				
	2235	10,500	0	10,500
*****				
TOTAL (DDO)		67,75,051	15,20,036	82,95,087
HEADMASTER, GOVERNMENT HIGH	2202	96,90,831	24,43,746	1,21,34,577
SCHOOL, KATRAM				
*****				
TOTAL (DDO)		96,90,831	24,43,746	1,21,34,577
HEADMASTER, GOVERNMENT HIGH	2235	13,790	0	13,790
SCHOOL, KATTU				
*****				
TOTAL (DDO)		13,790	0	13,790
HEADMASTER, GOVERNMENT HIGH	2202	72,63,756	18,47,724	91,11,480
SCHOOL, KHADIAL				

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TOTAL (DDO) 72,63,756 18,47,724 91,11,480

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, KHADIALA SAINIAN	2202	43,58,814	10,21,916	53,80,730

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TOTAL (DDO) 43,58,814 10,21,916 53,80,730

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAI RA KHURD 49,78,845 12,36,624 62,15,469

SCHOOL, KHAI RA KHURD



2235                    2, 23, 500                    0                    2, 23, 500

\*\*\*\*\* -----  
 TOTAL (DDO)                    52, 02, 345                    12, 36, 624                    64, 38, 969

HEADMASTER, GOVERNMENT HIGH                    2202                    69, 26, 488                    17, 09, 177                    86, 35, 665  
 SCHOOL, KHANAL KALAN

\*\*\*\*\* -----  
 TOTAL (DDO)                    69, 26, 488                    17, 09, 177                    86, 35, 665

HEADMASTER, GOVERNMENT HIGH                    2202                    36, 26, 254                    8, 79, 140                    45, 05, 394  
 SCHOOL, KHANDEBAD

\*\*\*\*\* -----  
 TOTAL (DDO)                    36, 26, 254                    8, 79, 140                    45, 05, 394

HEADMASTER, GOVERNMENT HIGH                    2202                    43, 57, 548                    12, 72, 666                    56, 30, 214  
 SCHOOL, KHANOURI KALAN

\*\*\*\*\* -----  
 TOTAL (DDO)                    43, 57, 548                    12, 72, 666                    56, 30, 214

HEADMASTER, GOVERNMENT HIGH 2202 71,54,179 17,43,774 88,97,953

SCHOOL, KHERA

\*\*\*\*\*

TOTAL (DDO) 71,54,179 17,43,774 88,97,953

HEADMASTER, GOVERNMENT HIGH 2202 42,56,368 10,73,119 53,29,487

SCHOOL, KHETLA

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TOTAL (DDO) 42,56,368 10,73,119 53,29,487

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	0	10,679	10,679
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHODI KALAN

S PUNJAB

(COLLEGES)

*****				
TOTAL (DDO)		0	10,679	10,679
HEADMASTER, GOVERNMENT HIGH	2202	34,90,356	6,38,466	41,28,822
SCHOOL, KHUDI KHURD				
	2235	0	15,600	15,600
*****				
TOTAL (DDO)		34,90,356	6,54,066	41,44,422
HEADMASTER, GOVERNMENT HIGH	2202	26,27,332	6,09,188	32,36,520
SCHOOL, KOTDUNA				
*****				
TOTAL (DDO)		26,27,332	6,09,188	32,36,520
HEADMASTER, GOVERNMENT HIGH	2202	34,46,289	8,62,652	43,08,941

SCHOOL, KOTLAH POWER HOUSE

\*\*\*\*\* -----  
 TOTAL (DDO) 34,46,289 8,62,652 43,08,941

HEADMASTER, GOVERNMENT HIGH 2202 75,81,276 19,00,132 94,81,408

SCHOOL, KURD

2235 1,06,821 0 1,06,821

\*\*\*\*\* -----  
 TOTAL (DDO) 76,88,097 19,00,132 95,88,229

HEADMASTER, GOVERNMENT HIGH 2202 50,94,888 6,69,523 57,64,411

SCHOOL, LATTUR

\*\*\*\*\* -----  
 TOTAL (DDO) 50,94,888 6,69,523 57,64,411

HEADMASTER, GOVERNMENT HIGH 2202 34,07,728 7,90,122 41,97,850

SCHOOL, LOHA KHERA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				34,07,728	7,90,122	41,97,850
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	54,66,666	13,99,403	68,66,069
			2235	1,83,911	0	1,83,911

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TOTAL (DDO)				90,58,305	21,89,525	1,12,47,830
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, MAGARH	2202	33,65,892	0	33,65,892
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 TOTAL (DDO) 33,65,892 0 33,65,892

HEADMASTER, GOVERNMENT HIGH 2235 5,418 0 5,418  
 SCHOOL, MAGHI

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 TOTAL (DDO) 5,418 0 5,418

HEADMASTER, GOVERNMENT HIGH 2202 0 10,000 10,000  
 SCHOOL, MAHIL KALAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 10,000 10,000

HEADMASTER, GOVERNMENT HIGH 2202 80,65,647 20,82,521 1,01,48,168  
 SCHOOL, MAHOLI KALAN

2235 2,05,828 46,220 2,52,048

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TOTAL (DDO)		FINMH0822. TXT 82,71,475	21,28,741	1,04,00,216
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB	2202	36,22,911	7,86,630	44,09,541
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TOTAL (DDO)		36,22,911	7,86,630	44,09,541
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA	2202	1,26,84,994	30,07,799	1,56,92,793
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, MALERKOTLA	2235	530	0	530

*****				
TOTAL (DDO)		1,26,85,524	30,07,799	1,56,93,323
HEADMASTER, GOVERNMENT HIGH	2202	35,86,301	9,01,070	44,87,371
SCHOOL, MALI KPUR				
*****				
TOTAL (DDO)		35,86,301	9,01,070	44,87,371
HEADMASTER, GOVERNMENT HIGH	2202	1,02,45,129	25,16,870	1,27,61,999
SCHOOL, MANAK MAJRA				
	2235	39,890	0	39,890
*****				
TOTAL (DDO)		1,02,85,019	25,16,870	1,28,01,889
HEADMASTER, GOVERNMENT HIGH	2202	30,97,884	6,93,408	37,91,292
SCHOOL, MANAKI				
	2235	2,00,000	0	2,00,000



*****				
TOTAL (DDO)		32,97,884	6,93,408	39,91,292
*****				
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	57,85,491	14,49,256	72,34,747
*****				
TOTAL (DDO)		57,85,491	14,49,256	72,34,747
*****				
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDI AN	2202	42,81,392	10,72,844	53,54,236
*****				
TOTAL (DDO)		42,81,392	10,72,844	53,54,236
*****				
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL	2202	80,98,539	19,18,139	1,00,16,678
	2235	67,210	60,384	1,27,594
*****				
TOTAL (DDO)		81,65,749	19,78,523	1,01,44,272

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

NAME OF DEPARTMENT	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, MANIANA	2202	40,02,500	10,15,365	50,17,865	
*****				-----			
TOTAL (DDO)				40,02,500	10,15,365	50,17,865	
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSURPUR				2202	71,71,560	17,01,241	88,72,801
*****				-----			
TOTAL (DDO)				71,71,560	17,01,241	88,72,801	

HEADMASTER, GOVERNMENT HIGH	2202	49,47,123	15,61,779	65,08,902
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SCHOOL, MANVI

*****				
		-----	-----	-----
TOTAL (DDO)		49,47,123	15,61,779	65,08,902

HEADMASTER, GOVERNMENT HIGH	2202	39,96,140	10,24,216	50,20,356
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SCHOOL, MATOI

*****				
		-----	-----	-----
TOTAL (DDO)		39,96,140	10,24,216	50,20,356

HEADMASTER, GOVERNMENT HIGH	2202	94,58,819	22,75,240	1,17,34,059
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SCHOOL, MEEMSA

*****				
		-----	-----	-----
TOTAL (DDO)		94,58,819	22,75,240	1,17,34,059

HEADMASTER, GOVERNMENT HIGH	2202	51,15,727	9,30,904	60,46,631
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SCHOOL, MEHAL KHURD

2235 786 0 786

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 -----  
 TOTAL (DDO) 51,16,513 9,30,904 60,47,417

HEADMASTER, GOVERNMENT HIGH 2202 19,97,890 11,75,743 31,73,633  
 SCHOOL, MOHAR SINGH WALA

2235 93,616 5,000 98,616

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				20,91,506	11,80,743	32,72,249

PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, MORRAN	2235	13,250	0	13,250
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S PUNJAB

(COLLEGES)

*****				
TOTAL (DDO)		21,04,756	11,80,743	32,85,499
HEADMASTER, GOVERNMENT HIGH	2202	43,83,898	10,41,460	54,25,358
SCHOOL, MOUR				
	2235	9,534	0	9,534
*****				
TOTAL (DDO)		43,93,432	10,41,460	54,34,892
HEADMASTER, GOVERNMENT HIGH	2202	40,15,030	9,10,795	49,25,825
SCHOOL, MUBARI KPUR				
*****				
TOTAL (DDO)		40,15,030	9,10,795	49,25,825
HEADMASTER, GOVERNMENT HIGH	2202	26,61,580	6,64,998	33,26,578
SCHOOL, MUKARI				

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 26,61,580 6,64,998 33,26,578

HEADMASTER, GOVERNMENT HIGH 2202 52,31,554 5,92,109 58,23,663  
 SCHOOL, MULEPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 52,31,554 5,92,109 58,23,663

HEADMASTER, GOVERNMENT HIGH 2202 1,870 0 1,870  
 SCHOOL, MUSTAFA PUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,870 0 1,870

HEADMASTER, GOVERNMENT HIGH 2202 82,40,532 18,72,260 1,01,12,792  
 SCHOOL, NAGRA

2235 11,760 29,040 40,800

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		82,52,292	19,01,300	1,01,53,592
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NAHAL	2202	16,48,237	3,21,508	19,69,745
*****						
		TOTAL(DDO)		99,00,529	22,22,808	1,21,23,337
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NAIWALA	2202	28,38,310	7,28,360	35,66,670

*****				
TOTAL (DDO)		28,38,310	7,28,360	35,66,670
HEADMASTER, GOVERNMENT HIGH	2202	70,04,103	17,63,686	87,67,789
SCHOOL, NAMOL				
	2235	29,893	0	29,893
*****				
TOTAL (DDO)		70,33,996	17,63,686	87,97,682
HEADMASTER, GOVERNMENT HIGH	2202	43,49,272	10,95,924	54,45,196
SCHOOL, NANGAL				
*****				
TOTAL (DDO)		43,49,272	10,95,924	54,45,196
HEADMASTER, GOVERNMENT HIGH	2202	28,39,880	9,44,703	37,84,583
SCHOOL, NANGAL FATEHKHAN				
*****				
TOTAL (DDO)		28,39,880	9,44,703	37,84,583



HEADMASTER, GOVERNMENT HIGH	2202	57,65,760	14,55,832	72,21,592
SCHOOL, NARI KE				
	2235	18,651	0	18,651
*****				
TOTAL (DDO)		57,84,411	14,55,832	72,40,243

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, NARU NANGAL	2202	65,26,404	16,27,326	81,53,730
*****						
TOTAL (DDO)				65,26,404	16,27,326	81,53,730

HEADMASTER, GOVERNMENT HIGH	2202	74,53,359	18,11,236	92,64,595
SCHOOL, NATHU MAJRA				

	2235	1,59,106	0	1,59,106
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TOTAL (DDO)		76,12,465	18,11,236	94,23,701
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HEADMASTER, GOVERNMENT HIGH	2202	26,78,864	6,71,192	33,50,056
SCHOOL, NAWAN GANW				

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

TOTAL (DDO)		26,78,864	6,71,192	33,50,056
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HEADMASTER, GOVERNMENT HIGH	2202	34,40,641	7,75,272	42,15,913
SCHOOL, NOORPUR				

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

TOTAL (DDO)		34,40,641	7,75,272	42,15,913
-------------	--	-----------	----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	24,96,404	10,51,160	35,47,564
SCHOOL, PADDI JAGIR				

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

TOTAL (DDO)		24,96,404	10,51,160	35,47,564
-------------	--	-----------	-----------	-----------

HEADMASTER, GOVERNMENT HIGH	2202	36,94,842	9,49,736	46,44,578
SCHOOL, PANDORI ATTOWAL				

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TOTAL (DDO)		36,94,842	9,49,736	46,44,578
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HEADMASTER, GOVERNMENT HIGH	2202	66,62,093	23,03,504	89,65,597
SCHOOL, PANDORI KHAS				

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TOTAL (DDO)		66,62,093	23,03,504	89,65,597
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANJAUR	2202	7,64,872	1,91,944	9,56,816	
*****				-----			
TOTAL (DDO)				7,64,872	1,91,944	9,56,816	
HEADMASTER, GOVERNMENT HIGH SCHOOL, PHAGUWALA				2202	1,04,96,632	26,13,787	1,31,10,419
*****				-----			
TOTAL (DDO)				1,04,96,632	26,13,787	1,31,10,419	
HEADMASTER, GOVERNMENT HIGH SCHOOL, PHOOL KHURD				2202	32,42,132	7,79,732	40,21,864

\*\*\*\*\*

TOTAL(DDO) 32,42,132 7,79,732 40,21,864

HEADMASTER, GOVERNMENT HIGH 2202 36,21,091 7,87,124 44,08,215  
 SCHOOL, POLA

\*\*\*\*\*

TOTAL(DDO) 36,21,091 7,87,124 44,08,215

HEADMASTER, GOVERNMENT HIGH 2202 22,28,889 5,05,056 27,33,945  
 SCHOOL, RAHIMPUR NAKODAR

\*\*\*\*\*

TOTAL(DDO) 22,28,889 5,05,056 27,33,945

HEADMASTER, GOVERNMENT HIGH 2202 71,82,233 17,93,360 89,75,593  
 SCHOOL, RAJ MAJRA

\*\*\*\*\*

TOTAL(DDO) 71,82,233 17,93,360 89,75,593

HEADMASTER, GOVERNMENT HIGH	2202	1,56,83,569	11,56,306	1,68,39,875
SCHOOL, RAJINDERGARH				

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TOTAL (DDO)		1,56,83,569	11,56,306	1,68,39,875
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HEADMASTER, GOVERNMENT HIGH	2202	57,03,482	9,04,744	66,08,226
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		57,03,482	9,04,744	66,08,226
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PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS	HEADMASTER, GOVERNMENT HIGH	2202	43,99,267	11,14,832	55,14,099
SCHOOL, RAJPURA, SANGRUR						

S PUNJAB  
(COLLEGES)

*****				
TOTAL (DDO)		43,99,267	11,14,832	55,14,099
HEADMASTER, GOVERNMENT HIGH	2202	63,65,836	16,25,474	79,91,310
SCHOOL, RAM GARH				
*****				
TOTAL (DDO)		63,65,836	16,25,474	79,91,310
HEADMASTER, GOVERNMENT HIGH	2202	34,13,180	8,54,484	42,67,664
SCHOOL, RAMPURA JAWAHARWALA				
	2235	7,419	0	7,419
*****				
TOTAL (DDO)		34,20,599	8,54,484	42,75,083
HEADMASTER, GOVERNMENT HIGH	2202	42,82,036	11,59,026	54,41,062
SCHOOL, ROGLA				

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 -----  
 TOTAL (DDO) 42,82,036 11,59,026 54,41,062

HEADMASTER, GOVERNMENT HIGH 2202 42,45,235 10,48,132 52,93,367  
 SCHOOL, RULDU WALA

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 TOTAL (DDO) 42,45,235 10,48,132 52,93,367

HEADMASTER, GOVERNMENT HIGH 2202 37,76,353 8,28,548 46,04,901  
 SCHOOL, RUPEWALI

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 TOTAL (DDO) 37,76,353 8,28,548 46,04,901

HEADMASTER, GOVERNMENT HIGH 2202 84,27,811 21,93,756 1,06,21,567



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, RURE-KE-KALAN

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	30,036	0	30,036
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RURE-KE-KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				84,57,847	21,93,756	1,06,51,603
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HEADMASTER, GOVERNMENT HIGH			2202	59,94,545	14,28,388	74,22,933
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SCHOOL, SAHOKE DADRIAN

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TOTAL (DDO)				59,94,545	14,28,388	74,22,933
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HEADMASTER, GOVERNMENT HIGH			2202	45,48,168	9,89,878	55,38,046
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SCHOOL, SAHOR

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 TOTAL (DDO) 45,48,168 9,89,878 55,38,046

HEADMASTER, GOVERNMENT HIGH 2202 57,39,793 13,89,860 71,29,653  
 SCHOOL, SAINFAL PUR

2235 2,00,000 0 2,00,000

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 TOTAL (DDO) 59,39,793 13,89,860 73,29,653

HEADMASTER, GOVERNMENT HIGH 2202 71,85,918 18,02,312 89,88,230  
 SCHOOL, SAKRONDI

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 -----  
 TOTAL (DDO) 71,85,918 18,02,312 89,88,230

HEADMASTER, GOVERNMENT HIGH 2202 46,25,253 11,18,564 57,43,817  
 SCHOOL, SALAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 46,25,253 11,18,564 57,43,817

HEADMASTER, GOVERNMENT HIGH	2202	52,00,430	12,45,420	64,45,850
SCHOOL, SAMAUN				

	2235	1,02,442	27,904	1,30,346
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		53,02,872	12,73,324	65,76,196

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANG DESIAN	2202	41,37,457	12,31,340	53,68,797
			2235	0	12,586	12,586

\*\*\*\*\*

TOTAL (DDO) 94,40,329 25,17,250 1,19,57,579

HEADMASTER, GOVERNMENT HIGH 2202 1,38,92,799 13,97,545 1,52,90,344

SCHOOL, SANI PUR

2235 0 64,294 64,294

\*\*\*\*\*

TOTAL (DDO) 1,38,92,799 14,61,839 1,53,54,638

HEADMASTER, GOVERNMENT HIGH 2202 26,97,559 6,46,272 33,43,831

SCHOOL, SARHALA KALAN

\*\*\*\*\*

TOTAL (DDO) 26,97,559 6,46,272 33,43,831

HEADMASTER, GOVERNMENT HIGH 2202 52,30,332 13,30,766 65,61,098

SCHOOL, SAROUD

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TOTAL (DDO) 52,30,332 13,30,766 65,61,098

HEADMASTER, GOVERNMENT HIGH	2202	29,22,138	7,32,268	36,54,406
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SCHOOL, SEHJRA

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TOTAL (DDO)		29,22,138	7,32,268	36,54,406

HEADMASTER, GOVERNMENT HIGH	2202	22,30,823	5,74,264	28,05,087
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SCHOOL, SEKHUWAS

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TOTAL (DDO)		22,30,823	5,74,264	28,05,087

HEADMASTER, GOVERNMENT HIGH	2202	24,89,461	5,56,279	30,45,740
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SCHOOL, SHANKAR

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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*****						
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		24,89,461	5,56,279	30,45,740
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		HEADMASTER, GOVERNMENT HIGH	2202	78,51,344	18,87,819	97,39,163
		SCHOOL, SHEKHUPUR KALAN				
*****						
		TOTAL(DDO)		1,03,40,805	24,44,098	1,27,84,903
		HEADMASTER, GOVERNMENT HIGH	2202	67,37,158	12,45,329	79,82,487
		SCHOOL, SHERGARH				
*****						
		TOTAL(DDO)		67,37,158	12,45,329	79,82,487

HEADMASTER, GOVERNMENT HIGH	2202	31,39,727	6,88,892	38,28,619
SCHOOL, SINGHPUR BET				

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TOTAL (DDO)		31,39,727	6,88,892	38,28,619
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HEADMASTER, GOVERNMENT HIGH	2202	1,60,51,100	17,21,505	1,77,72,605
SCHOOL, SIRHI ND SHAHAR				

	2235	0	5,50,573	5,50,573
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TOTAL (DDO)		1,60,51,100	22,72,078	1,83,23,178
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,052	0	1,01,052
SCHOOL, SOKAWALI				

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TOTAL (DDO)		1,01,052	0	1,01,052
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HEADMASTER, GOVERNMENT HIGH	2202	12,32,268	0	12,32,268
SCHOOL, SOKHA				

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 -----  
 TOTAL (DDO) 12,32,268 0 12,32,268

HEADMASTER, GOVERNMENT HIGH 2202 14,77,136 3,67,676 18,44,812

GOVERNMENT OF PUNJAB

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

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

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 TOTAL (DDO) 14,77,136 3,67,676 18,44,812

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	57,860	0	57,860
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TAJOKE

S PUNJAB

(COLLEGES)



\*\*\*\*\*  
 -----  
 TOTAL (DDO) 57,860 0 57,860

HEADMASTER, GOVERNMENT HIGH 2202 37,94,080 9,82,240 47,76,320  
 SCHOOL, TALLEWAL

2235 14,218 0 14,218

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 38,08,298 9,82,240 47,90,538

HEADMASTER, GOVERNMENT HIGH 2202 57,22,720 13,91,695 71,14,415  
 SCHOOL, TALWANDI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 57,22,720 13,91,695 71,14,415

HEADMASTER, GOVERNMENT HIGH 2202 23,11,436 5,77,248 28,88,684  
 SCHOOL, THAKARWAL

\*\*\*\*\*  
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 TOTAL (DDO) 23,11,436 5,77,248 28,88,684

HEADMASTER, GOVERNMENT HIGH	2202	31,05,735	7,77,708	38,83,443
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SCHOOL, THALOOH

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TOTAL (DDO)		31,05,735	7,77,708	38,83,443
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HEADMASTER, GOVERNMENT HIGH	2202	28,50,254	6,45,472	34,95,726
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SCHOOL, THANA

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TOTAL (DDO)		28,50,254	6,45,472	34,95,726
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HEADMASTER, GOVERNMENT HIGH	2202	75,67,072	19,15,726	94,82,798
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GOVERNMENT OF PUNJAB

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

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

SCHOOL, TIBBA

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TOTAL (DDO) 75,67,072 19,15,726 94,82,798

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2235 3,48,245 0 3,48,245

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, UGRAHAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 3,48,245 0 3,48,245

HEADMASTER, GOVERNMENT HIGH 2202 35,06,161 7,84,068 42,90,229

SCHOOL, UPPAL KHALSA UPPAL JAGIR

\*\*\*\*\*

TOTAL (DDO) 35,06,161 7,84,068 42,90,229

HEADMASTER, GOVERNMENT HIGH 2202 42,21,028 10,05,396 52,26,424

SCHOOL, VAZID-KAI-KHURD

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 42,21,028 10,05,396 52,26,424

HEADMASTER, GOVERNMENT HIGH 2202 65,44,013 16,12,876 81,56,889

SCHOOL, SUHAGHERI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 65,44,013 16,12,876 81,56,889

HEADMASTER, GOVERNMENT HIGH 2202 1,03,84,786 26,50,100 1,30,34,886

SCHOOL.

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,03,84,786 26,50,100 1,30,34,886

HEADMASTER, GOVERNMENT HIGH 2202 96,51,595 23,71,274 1,20,22,869

SCHOOLHARSE MANSAR

2235 12,000 0 12,000

\*\*\*\*\*

TOTAL(DDO) 96,63,595 23,71,274 1,20,34,869

HEADMASTER, GOVERNMENT HIGH 2202 39,42,536 9,89,572 49,32,108

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SHCOOL, RAI PUR RAJPUTTAN

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TOTAL(DDO) 39,42,536 9,89,572 49,32,108

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	72,25,412	17,92,076	90,17,488
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INSTRUCTION INSTRUCTIONS(SECONDARY), SHCOOL, SOHIAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		72,25,412	17,92,076	90,17,488
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HEADMASTER, GOVERNMENT PUBLIC	2202	3,77,077	9,54,220	13,31,297
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HIGH SCHOOL, BINGALI

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TOTAL (DDO)		3,77,077	9,54,220	13,31,297
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HEADMASTER, GOVERNMENT SENIOR	2202	1,61,87,849	40,75,430	2,02,63,279
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SECONDARY SCHOOL

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TOTAL (DDO)		1,61,87,849	40,75,430	2,02,63,279
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HEADMASTER, GOVERNMENT SENIOR	2202	1,51,32,661	32,74,632	1,84,07,293
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SECONDARY SCHOOL,

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TOTAL (DDO)		1,51,32,661	32,74,632	1,84,07,293
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HEADMASTER, GOVERNMENT SENIOR 2202 1, 15, 87, 738 24, 20, 434 1, 40, 08, 172

SECONDARY SCHOOL, BASTI DANISH

MANDIR

\*\*\*\*\*

TOTAL (DDO) 1, 15, 87, 738 24, 20, 434 1, 40, 08, 172

HEADMASTER, GOVERNMENT SENIOR 2202 42, 71, 393 10, 15, 100 52, 86, 493

SECONDARY SCHOOL, HARDO FANDE

\*\*\*\*\*

TOTAL (DDO) 42, 71, 393 10, 15, 100 52, 86, 493

HEADMASTER, GOVERNMENT SENIOR 2202 1, 07, 12, 424 43, 89, 132 1, 51, 01, 556

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT SENIOR 2235 1,97,963 58,441 2,56,404  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TALHAN  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 1,09,10,387 44,47,573 1,53,57,960

HEADMASTER, GOVERNMENT SR. SEC. 2202 77,25,584 17,51,795 94,77,379  
 SCHOOL, KOTHALA

\*\*\*\*\* -----  
 TOTAL (DDO) 77,25,584 17,51,795 94,77,379

HEADMASTER, GOVERNMENT HIGH 2202 74,224 0 74,224  
 SCHOOL, KAD WALA HAJRAKHA

\*\*\*\*\* -----  
 TOTAL (DDO) 74,224 0 74,224



HEADMASTER, GOVT HIGH SCHOOL (B) 2202	14,02,036	12,76,309	26,78,345
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MULANPUR

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TOTAL (DDO)	14,02,036	12,76,309	26,78,345

HEADMASTER, GOVT HIGH SCHOOL 2202	24,05,68,352	42,30,066	24,47,98,418
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BAKARPUR

*****	-----	-----	-----
TOTAL (DDO)	24,05,68,352	42,30,066	24,47,98,418

HEADMASTER, GOVT HIGH SCHOOL 2202	5,23,34,448	1,63,74,982	6,87,09,430
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BALAUNGI

*****	-----	-----	-----
TOTAL (DDO)	5,23,34,448	1,63,74,982	6,87,09,430

HEADMASTER, GOVT HIGH SCHOOL 2202	62,31,819	21,55,068	83,86,887
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BATTA

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TOTAL(DDO) 62,31,819 21,55,068 83,86,887

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, BOOTHGARH	2202	1,18,16,656	22,96,374	1,41,13,030
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TOTAL(DDO) 1,18,16,656 22,96,374 1,41,13,030

HEADMASTER, GOVT HIGH SCHOOL	2202	70,43,232	16,52,668	86,95,900
DAUN				

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 TOTAL (DDO) 70,43,232 16,52,668 86,95,900

HEADMASTER, GOVT HIGH SCHOOL 2202 81,18,800 17,57,452 98,76,252  
 JAWAHARPUR

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 -----  
 TOTAL (DDO) 81,18,800 17,57,452 98,76,252

HEADMASTER, GOVT HIGH SCHOOL 2202 55,43,548 12,16,903 67,60,451  
 KUBAHERI

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 -----  
 TOTAL (DDO) 55,43,548 12,16,903 67,60,451

HEADMASTER, GOVT HIGH SCHOOL 2071 35,842 0 35,842  
 LANDRAN

2202 1,36,30,922 30,88,729 1,67,19,651

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TOTAL (DDO)		FINMH0822. TXT 1,36,66,764	30,88,729	1,67,55,493
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HEADMASTER, GOVT HIGH SCHOOL	2202	31,37,982	6,87,808	38,25,790
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MAJAT

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TOTAL (DDO)		31,37,982	6,87,808	38,25,790
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,07,66,232	24,27,756	1,31,93,988
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MAULI BAI DWAN

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TOTAL (DDO)		1,07,66,232	24,27,756	1,31,93,988
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL 2202 87,75,985 14,95,123 1,02,71,108

INSTRUCTION INSTRUCTIONS(SECONDARY), NAYA GAON

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 87,75,985 14,95,123 1,02,71,108

HEADMASTER, GOVT HIGH SCHOOL 2202 66,53,607 13,61,423 80,15,030  
 PARACHH

\*\*\*\*\* -----  
 TOTAL(DDO) 66,53,607 13,61,423 80,15,030

HEADMASTER, GOVT HIGH SCHOOL 2202 51,20,658 13,41,648 64,62,306  
 PHANTWAN

\*\*\*\*\* -----  
 TOTAL(DDO) 51,20,658 13,41,648 64,62,306

HEADMASTER, GOVT HIGH SCHOOL 2202 1,48,94,712 35,34,810 1,84,29,522

PHASE XI MOHALI

\*\*\*\*\* -----  
 TOTAL (DDO) 1,48,94,712 35,34,810 1,84,29,522

HEADMASTER, GOVT HIGH SCHOOL 2202 34,50,903 8,32,853 42,83,756

SUNDRAN

\*\*\*\*\* -----  
 TOTAL (DDO) 34,50,903 8,32,853 42,83,756

HEADMASTER, GOVT HIGH SCHOOL, 2202 47,69,397 10,05,376 57,74,773

DODLA

2235 14,533 0 14,533

\*\*\*\*\* -----  
 TOTAL (DDO) 47,83,930 10,05,376 57,89,306

HEADMASTER, GOVT HIGH SCHOOL, 2202 23,80,964 5,94,688 29,75,652

GOBI NDPURA

\*\*\*\*\*

TOTAL(DDO) 23,80,964 5,94,688 29,75,652

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, JHANDU KALAN	2202	39,61,040	9,33,865	48,94,905
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TOTAL(DDO) 39,61,040 9,33,865 48,94,905

HEADMASTER, GOVT HIGH SCHOOL, 2202 40,61,470 10,32,373 50,93,843

MAKHA CHEHLAN

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TOTAL (DDO)		40,61,470	10,32,373	50,93,843
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HEADMASTER, GOVT HIGH SCHOOL,	2202	1,57,67,140	39,83,364	1,97,50,504
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MANDER

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TOTAL (DDO)		1,57,67,140	39,83,364	1,97,50,504
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HEADMASTER, GOVT HIGH SCHOOL,	2202	46,86,258	11,46,485	58,32,743
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SADE WALA

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TOTAL (DDO)		46,86,258	11,46,485	58,32,743
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HEADMASTER, GOVT. GIRLS HIGH	2202	88,72,117	18,93,656	1,07,65,773
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SCHOOL KHURADPUR

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TOTAL (DDO)		88,72,117	18,93,656	1,07,65,773
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HEADMASTER, GOVT. GIRLS HIGH	2202	29,84,378	6,55,744	36,40,122
SCHOOL LAODIWALI ROAD				

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TOTAL (DDO)		29,84,378	6,55,744	36,40,122
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HEADMASTER, GOVT. GIRLS HIGH	2202	34,86,904	8,82,965	43,69,869
SCHOOL, DAYAL PUR				

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TOTAL (DDO)		34,86,904	8,82,965	43,69,869
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2202	65,84,702	15,13,755	80,98,457

S PUNJAB

(COLLEGES)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,00,71,606 23,96,720 1,24,68,326

HEADMASTER, GOVT. GIRLS HIGH 2202 71,86,128 18,03,992 89,90,120  
 SCHOOL, MOONAK

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 71,86,128 18,03,992 89,90,120

HEADMASTER, GOVT. GIRLS HIGH 2202 86,09,269 32,50,324 1,18,59,593  
 SCHOOL, PHUL

2235 36,000 0 36,000

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 -----  
 TOTAL (DDO) 86,45,269 32,50,324 1,18,95,593

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,18,719 8,37,339 41,56,058  
 BI ANPUR

*****				
TOTAL (DDO)		33,18,719	8,37,339	41,56,058
*****				
HEADMASTER, GOVT. HIGH SCHOOL	2202	4,62,95,406	1,12,41,951	5,75,37,357
*****				
TOTAL (DDO)		4,62,95,406	1,12,41,951	5,75,37,357
*****				
HEADMASTER, GOVT. HIGH SCHOOL	2202	77,15,985	18,17,624	95,33,609
(GIRLS), MALUKA				
*****				
TOTAL (DDO)		77,15,985	18,17,624	95,33,609
*****				
HEADMASTER, GOVT. HIGH SCHOOL	2202	34,21,016	11,15,567	45,36,583
, SANDOHA				
*****				
TOTAL (DDO)		34,21,016	11,15,567	45,36,583

HEADMASTER, GOVT. HIGH SCHOOL 2202 FINMH0822.TXT 77,54,538 17,38,833 94,93,371

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL	2235	36,973	0	36,973
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INSTRUCTION INSTRUCTIONS(SECONDARY), JHOKE HARI HAR

S PUNJAB

(COLLEGES)

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TOTAL(DDO)				77,91,511	17,38,833	95,30,344
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HEADMASTER, GOVT. HIGH SCHOOL KOT	2202			37,87,846	8,29,330	46,17,176
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KAROR KALAN

	2235			1,45,050	0	1,45,050
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TOTAL (DDO)		39,32,896	8,29,330	47,62,226
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HEADMASTER, GOVT. HIGH SCHOOL (G) 2202		1,56,692	0	1,56,692
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BHAI RUPA

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TOTAL (DDO)		1,56,692	0	1,56,692
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		46,90,092	12,29,852	59,19,944
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DHUR KOT

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TOTAL (DDO)		46,90,092	12,29,852	59,19,944
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HEADMASTER, GOVT. HIGH SCHOOL, 2202		59,17,699	14,89,988	74,07,687
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ADAMWAL

	2235	25,500	0	25,500
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TOTAL (DDO)		59,43,199	14,89,988	74,33,187
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,244	0	63,244
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AKBARWALA

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TOTAL (DDO)		63,244	0	63,244
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,89,526	8,15,452	59,04,978
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AKLIAN JALAL

	2235	1,16,289	0	1,16,289
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		52,05,815	8,15,452	60,21,267
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,37,482	15,97,990	79,35,472
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ALACHAUR

*****	-----	-----	-----	
TOTAL (DDO)		1,15,43,297	24,13,442	1,39,56,739

HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,78,197	7,27,631	36,05,828
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ANARKALI BASTI BELE SINGH

*****	-----	-----	-----	
TOTAL (DDO)		28,78,197	7,27,631	36,05,828

HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,00,516	11,15,133	54,15,649
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ANDANA

	2235	2,17,816	0	2,17,816
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TOTAL (DDO)		45,18,332	11,15,133	56,33,465

HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,69,666	8,90,500	60,60,166
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BAJAK

*****	-----	-----	-----	-----
TOTAL (DDO)		51,69,666	8,90,500	60,60,166

HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,63,440	3,87,008	20,50,448
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BAKHLAUR

*****	-----	-----	-----	-----
TOTAL (DDO)		16,63,440	3,87,008	20,50,448

HEADMASTER, GOVT. HIGH SCHOOL,	2202	45,08,144	10,98,742	56,06,886
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BANDI

*****	-----	-----	-----	-----
TOTAL (DDO)		45,08,144	10,98,742	56,06,886

HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,22,788	10,94,622	54,17,410
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

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

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TOTAL (DDO)				43,22,788	10,94,622	54,17,410
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BARMIS	2202	17,90,880	5,24,905	23,15,785
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TOTAL (DDO)				17,90,880	5,24,905	23,15,785
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HEADMASTER, GOVT. HIGH SCHOOL, BEHBAL KALAN			2202	50,28,180	12,60,531	62,88,711
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	2235	0	34,449	34,449
*****				
TOTAL (DDO)		50,28,180	12,94,980	63,23,160
HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,49,724	14,28,946	70,78,670
BHADALWAD				
*****				
TOTAL (DDO)		56,49,724	14,28,946	70,78,670
HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,27,454	11,88,728	58,16,182
BHADLA NIWAN				
*****				
TOTAL (DDO)		46,27,454	11,88,728	58,16,182
HEADMASTER, GOVT. HIGH SCHOOL,	2202	93,808	15,000	1,08,808
BHAI NI CHUHAR				
*****				

TOTAL (DDO)	FINMH0822. TXT	93,808	15,000	1,08,808
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,76,468	0	3,76,468
BHAINI MEHRAJ				

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TOTAL (DDO)		3,76,468	0	3,76,468
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,97,189	9,66,544	51,63,733
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL,	2235	14,959	0	14,959
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BHANDAL HIMAT

PUNJAB

(COLLEGES)

*****			
TOTAL (DDO)	42,12,148	9,66,544	51,78,692
HEADMASTER, GOVT. HIGH SCHOOL, 2202	23,06,444	5,78,440	28,84,884
BHANGLI, NARAI NGARH			
*****			
TOTAL (DDO)	23,06,444	5,78,440	28,84,884
HEADMASTER, GOVT. HIGH SCHOOL, 2202	89,08,465	23,60,413	1,12,68,878
BHAWANI PUR			
*****			
TOTAL (DDO)	89,08,465	23,60,413	1,12,68,878
HEADMASTER, GOVT. HIGH SCHOOL, 2202	44,522	0	44,522
BHI KH			
*****			
TOTAL (DDO)	44,522	0	44,522

HEADMASTER, GOVT. HIGH SCHOOL,	2202	85,98,446	21,59,092	1,07,57,538
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BHUCHO KHURD

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TOTAL (DDO)		85,98,446	21,59,092	1,07,57,538
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	94,49,799	23,61,065	1,18,10,864
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BHULARHERI

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TOTAL (DDO)		94,49,799	23,61,065	1,18,10,864
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	47,22,244	9,50,948	56,73,192
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BHUNDAR

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TOTAL (DDO)		47,22,244	9,50,948	56,73,192
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)		HEADMASTER, GOVT. HIGH SCHOOL, BHUNEHR	2235	7,965	0	7,965

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TOTAL (DDO)	47,30,209	9,50,948	56,81,157
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HEADMASTER, GOVT. HIGH SCHOOL, BIBI WALA	2202	50,02,544	12,51,788	62,54,332
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TOTAL (DDO)	50,02,544	12,51,788	62,54,332
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HEADMASTER, GOVT. HIGH SCHOOL, BIR RAOKE	2202	36,92,334	6,20,211	43,12,545
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*****				
TOTAL (DDO)		36,92,334	6,20,211	43,12,545
HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,500	4,300	9,800
BUDHSI NGHWALA				
*****				
TOTAL (DDO)		5,500	4,300	9,800
HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,78,300	8,20,256	40,98,556
BURJ HARI SINGH				
	2235	82,066	0	82,066
*****				
TOTAL (DDO)		33,60,366	8,20,256	41,80,622
HEADMASTER, GOVT. HIGH SCHOOL,	2202	47,54,574	11,54,407	59,08,981
BURJ RAKHI KA				
	2235	42,827	0	42,827

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 TOTAL(DDO) 47,97,401 11,54,407 59,51,808

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,27,334 5,93,772 30,21,106  
 CHACHRARI

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 TOTAL(DDO) 24,27,334 5,93,772 30,21,106

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHAK SUHELA WALA	2202	27,79,832	6,94,380	34,74,212
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TOTAL (DDO) 27,79,832 6,94,380 34,74,212

HEADMASTER, GOVT. HIGH SCHOOL, 2202 86,23,626 22,26,059 1,08,49,685

CHANGAL

2235 3,600 0 3,600

\*\*\*\*\*

TOTAL (DDO) 86,27,226 22,26,059 1,08,53,285

HEADMASTER, GOVT. HIGH SCHOOL, 2202 46,65,512 11,14,224 57,79,736

CHEEMA (KHANNA)

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TOTAL (DDO) 46,65,512 11,14,224 57,79,736

HEADMASTER, GOVT. HIGH SCHOOL, 2202 82,63,759 18,42,016 1,01,05,775

CHEWARAN WALI

2235 1,28,074 0 1,28,074

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TOTAL (DDO)	FINMH0822. TXT	83,91,833	18,42,016	1,02,33,849
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,57,555	7,02,328	36,59,883
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CHEYA PARI

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TOTAL (DDO)		29,57,555	7,02,328	36,59,883
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,37,108	6,33,792	33,70,900
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CHUGE KHURD

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TOTAL (DDO)		27,37,108	6,33,792	33,70,900
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,36,047	10,13,648	51,49,695
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DAN SINGH WALA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		41,36,047	10,13,648	51,49,695
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DANDIAN	2202	10,05,592	1,49,064	11,54,656
*****						
		TOTAL (DDO)		51,41,639	11,62,712	63,04,351
		HEADMASTER, GOVT. HIGH SCHOOL, DHAB GURU KI	2202	60,81,349	14,47,451	75,28,800
*****						
		TOTAL (DDO)		60,81,349	14,47,451	75,28,800
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,14,412	18,93,424	94,07,836

DHADOGAL KHERI

\*\*\*\*\* -----  
 TOTAL (DDO) 75,14,412 18,93,424 94,07,836

HEADMASTER, GOVT. HIGH SCHOOL, 2202 46,68,601 11,39,280 58,07,881

DHANI PIND

2235 0 15,076 15,076

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 TOTAL (DDO) 46,68,601 11,54,356 58,22,957

HEADMASTER, GOVT. HIGH SCHOOL, 2202 83,472 0 83,472

DHAPAI

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 TOTAL (DDO) 83,472 0 83,472

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,83,969 8,45,655 45,29,624

DHUL KOT

\*\*\*\*\*

TOTAL(DDO)		36,83,969	8,45,655	45,29,624
HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,78,199	15,35,685	91,13,884
DHURA				
	2235	0	65,133	65,133

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		75,78,199	16,00,818	91,79,017
		HEADMASTER, GOVT. HIGH SCHOOL,	2235	38,91,000	0	38,91,000

DI DAR SINGH WALA

\*\*\*\*\* -----  
 TOTAL (DDO) 1, 14, 69, 199 16, 00, 818 1, 30, 70, 017

HEADMASTER, GOVT. HIGH SCHOOL, 2202 50, 86, 964 12, 73, 616 63, 60, 580

DI KH

2235 1, 09, 823 0 1, 09, 823

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 TOTAL (DDO) 51, 96, 787 12, 73, 616 64, 70, 403

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18, 29, 452 4, 12, 500 22, 41, 952

DULE WALA

\*\*\*\*\* -----  
 TOTAL (DDO) 18, 29, 452 4, 12, 500 22, 41, 952

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24, 81, 116 6, 06, 014 30, 87, 130

FARI DE WALA

*****				
TOTAL (DDO)		24,81,116	6,06,014	30,87,130
HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,98,462	10,19,352	55,17,814
FATEHPUR RAJPUTAN				
*****				
TOTAL (DDO)		44,98,462	10,19,352	55,17,814
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,46,08,179	33,90,294	1,79,98,473
GHUBAYA				
	2235	0	12,982	12,982
*****				
TOTAL (DDO)		1,46,08,179	34,03,276	1,80,11,455

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0822.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, GHUDANI KHURD	2202	25,06,211	6,28,968	31,35,179	
*****				TOTAL (DDO)	25,06,211	6,28,968	31,35,179
		HEADMASTER, GOVT. HIGH SCHOOL, GURNE KALAN	2202	59,31,244	14,54,912	73,86,156	
			2235	83,485	0	83,485	
*****				TOTAL (DDO)	60,14,729	14,54,912	74,69,641
		HEADMASTER, GOVT. HIGH SCHOOL, HARAJ	2202	41,45,282	9,75,460	51,20,742	
			2235	52,400	0	52,400	



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TOTAL (DDO) 41,97,682 9,75,460 51,73,142

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,42,491 9,32,824 45,75,315

HASAN BHATI

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TOTAL (DDO) 36,42,491 9,32,824 45,75,315

HEADMASTER, GOVT. HIGH SCHOOL, 2202 79,90,316 19,61,572 99,51,888

HATHAN

2235 18,432 0 18,432

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TOTAL (DDO) 80,08,748 19,61,572 99,70,320

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,63,720 8,49,488 44,13,208

HISSOWAL

\*\*\*\*\*

TOTAL (DDO) 35,63,720 8,49,488 44,13,208

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,11,426 9,53,225 47,64,651

JHOK TEHAL SINGH

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TOTAL (DDO) 38,11,426 9,53,225 47,64,651

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,91,878	17,88,304	93,80,182
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INSTRUCTION INSTRUCTIONS(SECONDARY), JIWAN SINGH WALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 75,91,878 17,88,304 93,80,182

HEADMASTER, GOVT. HIGH SCHOOL,	2202	95,48,248	23,31,468	1,18,79,716
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KABOOL SHAH KHUMBA

	2235	13,500	0	13,500
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TOTAL (DDO)		95,61,748	23,31,468	1,18,93,216
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	9,136	0	9,136
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KALRA KALAN

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TOTAL (DDO)		9,136	0	9,136
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	57,15,213	13,48,777	70,63,990
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KARAR WALA

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TOTAL (DDO)		57,15,213	13,48,777	70,63,990
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,39,963	6,12,596	30,52,559
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KHANDOOR

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 TOTAL (DDO) 24,39,963 6,12,596 30,52,559

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,09,418 10,25,312 51,34,730

KHI ALI WALA

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 TOTAL (DDO) 41,09,418 10,25,312 51,34,730

HEADMASTER, GOVT. HIGH SCHOOL, 2202 57,82,987 12,95,528 70,78,515

KHI PPANWALI

2235 0 37,048 37,048

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		57,82,987	13,32,576	71,15,563
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	40,51,351	10,09,419	50,60,770
	INSTRUCTION INSTRUCTIONS(SECONDARY),					
S	PUNJAB					
	(COLLEGES)					

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	TOTAL(DDO)		98,34,338	23,41,995	1,21,76,333
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	HEADMASTER, GOVT. HIGH SCHOOL,	2202	90,53,791	21,32,944	1,11,86,735
	KIKAR KHERA				

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	TOTAL(DDO)		90,53,791	21,32,944	1,11,86,735
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	HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,49,053	9,75,404	54,24,457
	KOT BADAL KHAN				

TOTAL (DDO)		44,49,053	9,75,404	54,24,457
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,59,817	12,91,132	64,50,949
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KULAR KHURD

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TOTAL (DDO)		51,59,817	12,91,132	64,50,949
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	1,01,984	0	1,01,984
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KUTBA

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TOTAL (DDO)		1,01,984	0	1,01,984
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,21,73,929	31,21,439	1,52,95,368
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LADOWAL

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TOTAL (DDO)		1,21,73,929	31,21,439	1,52,95,368
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,79,265	11,98,856	63,78,121
LEHRABEGA				

	2235	0	60,958	60,958
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		51,79,265	12,59,814	64,39,079

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, LELE WALA	2202	58,67,838	14,08,990	72,76,828
-----						
		TOTAL (DDO)		1,10,47,103	26,68,804	1,37,15,907

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		TOTAL (DDO)		1,10,47,103	26,68,804	1,37,15,907
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,13,075 7,73,290 36,86,365

MADHAK

\*\*\*\*\* -----  
 TOTAL (DDO) 29,13,075 7,73,290 36,86,365

HEADMASTER, GOVT. HIGH SCHOOL, 2202 32,08,053 8,20,144 40,28,197

MALLA

\*\*\*\*\* -----  
 TOTAL (DDO) 32,08,053 8,20,144 40,28,197

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,44,579 12,55,200 65,99,779

MOHANKE HATHAR

\*\*\*\*\* -----  
 TOTAL (DDO) 53,44,579 12,55,200 65,99,779

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,13,312 8,06,795 39,20,107

MURARA



*****				
TOTAL (DDO)		31,13,312	8,06,795	39,20,107
HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,25,020	7,36,120	36,61,140
MUSHKA BAD				
*****				
TOTAL (DDO)		29,25,020	7,36,120	36,61,140
HEADMASTER, GOVT. HIGH SCHOOL,	2202	77,93,888	19,52,548	97,46,436
NAHI AN WALA				
*****				
TOTAL (DDO)		77,93,888	19,52,548	97,46,436

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 93,59,650 21,26,372 1,14,86,022  
 INSTRUCTION INSTRUCTIONS(SECONDARY), PALLA MEGHA  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 93,59,650 21,26,372 1,14,86,022

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,00,671 7,41,052 44,41,723  
 PANJAWA MODEL

\*\*\*\*\* -----  
 TOTAL(DDO) 37,00,671 7,41,052 44,41,723

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,05,690 3,38,560 17,44,250  
 PATTI MULTANI

\*\*\*\*\* -----  
 TOTAL(DDO) 14,05,690 3,38,560 17,44,250

HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,95,287	4,47,972	22,43,259
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RABBON UCHI

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TOTAL (DDO)		17,95,287	4,47,972	22,43,259
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,24,865	7,10,930	35,35,795
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RAI PUR ANARI

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TOTAL (DDO)		28,24,865	7,10,930	35,35,795
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,34,950	15,92,941	79,27,891
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RAJE WALA

	2235	29,173	0	29,173
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TOTAL (DDO)		63,64,123	15,92,941	79,57,064
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,45,272	6,08,388	30,53,660
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RAMU WALA

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TOTAL(DDO)	24,45,272	6,08,388	30,53,660
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, RARH	2202	29,25,365	7,21,252	36,46,617
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TOTAL(DDO)	29,25,365	7,21,252	36,46,617
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HEADMASTER, GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH	2202	28,83,031	7,15,705	35,98,736
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 TOTAL (DDO) 28,83,031 7,15,705 35,98,736

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,89,911 7,22,764 36,12,675  
 ROSSI ANA

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 -----  
 TOTAL (DDO) 28,89,911 7,22,764 36,12,675

HEADMASTER, GOVT. HIGH SCHOOL, 2202 42,90,964 10,78,188 53,69,152  
 RUKNE WALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 42,90,964 10,78,188 53,69,152

HEADMASTER, GOVT. HIGH SCHOOL, 2202 39,82,121 9,96,067 49,78,188  
 RURKA

2235 26,845 0 26,845

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TOTAL (DDO)		40,08,966	9,96,067	50,05,033
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,19,93,165	29,97,587	1,49,90,752
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SADATPUR

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TOTAL (DDO)		1,19,93,165	29,97,587	1,49,90,752
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,35,30,277	33,51,728	1,68,82,005
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SANDHE HASAM

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TOTAL (DDO)		1,35,30,277	33,51,728	1,68,82,005
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 26, 18, 790 6, 73, 754 32, 92, 544

INSTRUCTION INSTRUCTIONS(SECONDARY), SEHJO MAJRA

S PUNJAB

(COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 26, 18, 790 6, 73, 754 32, 92, 544

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 33, 78, 965 32, 44, 033 1, 66, 22, 998

SHERPUR

2235 2, 29, 363 0 2, 29, 363

\*\*\*\*\* -----  
 TOTAL(DDO) 1, 36, 08, 328 32, 44, 033 1, 68, 52, 361

HEADMASTER, GOVT. HIGH SCHOOL, 2235 41, 574 58, 463 1, 00, 037

SINDHAR

\*\*\*\*\* -----  
 TOTAL(DDO) 41, 574 58, 463 1, 00, 037

HEADMASTER, GOVT. HIGH SCHOOL,	2202	62,87,915	27,05,212	89,93,127
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SULARGHRAT

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TOTAL (DDO)		62,87,915	27,05,212	89,93,127
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	18,99,436	4,42,536	23,41,972
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SUNERH KALAN

\*\*\*\*\*

TOTAL (DDO)		18,99,436	4,42,536	23,41,972
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,46,267	12,46,120	61,92,387
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TALWANDI PHAI

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TOTAL (DDO)		49,46,267	12,46,120	61,92,387
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,64,669	7,85,896	39,50,565
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TOOT



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TOTAL (DDO) 31,64,669 7,85,896 39,50,565

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, VIRK KHURD	2202	27,92,828	7,00,588	34,93,416

\*\*\*\*\*

TOTAL (DDO) 27,92,828 7,00,588 34,93,416

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,46,441 9,62,587 48,09,028

WARA BHAI KA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 38,46,441 9,62,587 48,09,028

HEADMASTER, GOVT. HIGH SCHOOL, 2235 0 11,300 11,300  
 WARAI CH

\*\*\*\*\*  
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 TOTAL (DDO) 0 11,300 11,300

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,06,26,417 23,06,716 1,29,33,133  
 WAZI DPUR KUTI AN WALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,06,26,417 23,06,716 1,29,33,133

HEADMASTER, GOVT. HIGH 2202 55,34,759 13,38,032 68,72,791  
 SCHOOL, JHUMAI N WALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 55,34,759 13,38,032 68,72,791

HEADMASTER, GOVT. HIGH 2202 66,01,528 15,32,183 81,33,711

SCHOOL, KIRIAN WALA

\*\*\*\*\*

TOTAL (DDO) 66,01,528 15,32,183 81,33,711

HEADMASTER, GOVT. HIGH 2202 66,09,558 26,88,918 92,98,476

SCHOOL, PARTAPPUR

2235 72,920 0 72,920

\*\*\*\*\*

TOTAL (DDO) 66,82,478 26,88,918 93,71,396

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2202	37,64,206	9,41,544	47,05,750
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TUMBER BHAN

S PUNJAB

(COLLEGES)

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 TOTAL (DDO) 37,64,206 9,41,544 47,05,750

HEADMASTER, GOVT. HIGH 2202 43,73,052 10,99,296 54,72,348  
 SCHOOL, WARA BHAI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 43,73,052 10,99,296 54,72,348

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52,23,158 13,02,640 65,25,798  
 BHARANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 52,23,158 13,02,640 65,25,798

HEADMASTER, GOVT. HIGH SCHOOL, 2202 32,38,542 8,12,251 40,50,793  
 CHUGATTEWALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32,38,542 8,12,251 40,50,793

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 32,43,351 7,18,295 39,61,646  
 BALOKI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 32,43,351 7,18,295 39,61,646

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 61,98,857 15,50,792 77,49,649  
 BHURE KHURD

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 61,98,857 15,50,792 77,49,649

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 62,84,627 15,70,324 78,54,951  
 HERA

\*\*\*\*\*  
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 TOTAL (DDO) 62,84,627 15,70,324 78,54,951

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH. SCHOOL, NAKODAR	2235	33,955	0	33,955	
*****				-----			
TOTAL (DDO)				63,18,582	15,70,324	78,88,906	
HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA				2202	36,12,588	7,44,888	43,57,476
*****				-----			
				2235	24,869	0	24,869

TOTAL (DDO)		FINMH0822. TXT 36,37,457	7,44,888	43,82,345
HEADMASTER, GOVT. HIGH SCHOOL, SOHAL JAGIR	2202	30,38,431	6,55,476	36,93,907
*****				
TOTAL (DDO)		30,38,431	6,55,476	36,93,907
HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2202	1,69,70,194	42,31,663	2,12,01,857
*****				
TOTAL (DDO)		1,69,70,194	42,31,663	2,12,01,857
HEADMASTER, GOVT. GIRLS HIGH SCHOOL, NATHANA	2202	43,44,773	11,30,504	54,75,277
*****				
TOTAL (DDO)		43,44,773	11,30,504	54,75,277

HEADMASTER, GOVT. GIRLS HIGH	2202	FI NMH0822. TXT 66,43,217	13,81,360	80,24,577
SCHOOL, QUAZI MOHALLA				

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TOTAL (DDO)		66,43,217	13,81,360	80,24,577
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HEADMASTER, GOVT. HIGH SCHOOL	2202	60,09,295	15,21,397	75,30,692
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TOTAL (DDO)		60,09,295	15,21,397	75,30,692
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,10,006	7,33,668	36,43,674
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		29,10,006	7,33,668	36,43,674
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 59,97,732 15,57,640 75,55,372  
 INSTRUCTION INSTRUCTIONS(SECONDARY), BIBIPUR  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 59,97,732 15,57,640 75,55,372

HEADMASTER, GOVT. HIGH SCHOOL, 2202 26,44,139 5,33,792 31,77,931  
 KALBANJARA

\*\*\*\*\* -----  
 TOTAL(DDO) 26,44,139 5,33,792 31,77,931

HEADMASTER, GOVT. HIGH SCHOOL, 2202 26,19,048 6,57,480 32,76,528  
 MIRZEENA

\*\*\*\*\* -----  
 TOTAL(DDO) 26,19,048 6,57,480 32,76,528

HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,75,008	10,35,533	54,10,541
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MULLANPUR

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TOTAL (DDO)		43,75,008	10,35,533	54,10,541
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,86,756	8,76,972	43,63,728
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NATHEHA

	2235	5,300	0	5,300
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TOTAL (DDO)		34,92,056	8,76,972	43,69,028
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,21,957	14,15,803	70,37,760
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NATT PIND

	2235	1,04,781	15,835	1,20,616
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TOTAL (DDO)		57,26,738	14,31,638	71,58,376
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, ALAMGIR	2202	56,09,130	14,07,202	70,16,332
			2235	38,732	0	38,732
*****				-----		
TOTAL (DDO)				56,47,862	14,07,202	70,55,064
		HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA	2202	1,10,24,712	25,32,152	1,35,56,864
			2235	1,08,689	0	1,08,689
*****				-----		
TOTAL (DDO)				1,11,33,401	25,32,152	1,36,65,553

HEADMASTER, GOVT. HIGH	2202	48,21,140	12,12,089	60,33,229
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SCHOOL, BAKAIAN WALA

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TOTAL (DDO)		48,21,140	12,12,089	60,33,229
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HEADMASTER, GOVT. HIGH	2202	59,48,132	15,06,590	74,54,722
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SCHOOL, BAKSHI WALA

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TOTAL (DDO)		59,48,132	15,06,590	74,54,722
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HEADMASTER, GOVT. HIGH	2202	52,54,355	12,85,548	65,39,903
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SCHOOL, BAMOL

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TOTAL (DDO)		52,54,355	12,85,548	65,39,903
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HEADMASTER, GOVT. HIGH	2202	44,40,444	11,21,762	55,62,206
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SCHOOL, BHAINI MAHARAJ

*****				
TOTAL (DDO)		44,40,444	11,21,762	55,62,206
HEADMASTER, GOVT. HIGH	2202	44,35,368	11,11,476	55,46,844
SCHOOL, BHATRAN KALAN				
*****				
TOTAL (DDO)		44,35,368	11,11,476	55,46,844

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, CHAK 2202 RAM SINGH WALA		41,77,926	10,24,996	52,02,922

	2235	10,62,446	0	10,62,446
*****				
TOTAL (DDO)		96,75,740	21,36,472	1,18,12,212
*****				
HEADMASTER, GOVT. HI GH	2202	84,868	0	84,868
SCHOOL, CHHENI WAL				
*****				
TOTAL (DDO)		84,868	0	84,868
*****				
HEADMASTER, GOVT. HI GH	2202	76,05,952	17,81,242	93,87,194
SCHOOL, DEWAN KHERA				
*****				
TOTAL (DDO)		76,05,952	17,81,242	93,87,194
*****				
HEADMASTER, GOVT. HI GH	2202	22,50,222	4,42,340	26,92,562
SCHOOL, GHURI AL				
	2235	0	12,124	12,124

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TOTAL (DDO) 22, 50, 222 4, 54, 464 27, 04, 686

HEADMASTER, GOVT. HIGH SCHOOL, HAMI R GARH 2202 59, 17, 565 14, 75, 560 73, 93, 125

SCHOOL, HAMI R GARH

\*\*\*\*\*

TOTAL (DDO) 59, 17, 565 14, 75, 560 73, 93, 125

HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA 2202 31, 04, 080 7, 76, 700 38, 80, 780

SCHOOL, KESAR SINGH WALA

2235 16, 710 0 16, 710

\*\*\*\*\*

TOTAL (DDO) 31, 20, 790 7, 76, 700 38, 97, 490

HEADMASTER, GOVT. HIGH SCHOOL, KHURLA KI NGRA 2202 99, 01, 086 20, 52, 376 1, 19, 53, 462

SCHOOL, KHURLA KI NGRA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	99,01,086	20,52,376	1,19,53,462
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, LI DHRAH	2202	14,95,916	5,19,660	20,15,576	
*****				TOTAL (DDO)	1,13,97,002	25,72,036	1,39,69,038
		HEADMASTER, GOVT. HIGH SCHOOL, MALOOKPURA	2202	87,87,679	19,88,463	1,07,76,142	
*****				TOTAL (DDO)	87,87,679	19,88,463	1,07,76,142



HEADMASTER, GOVT. HIGH	2202	45,51,408	11,72,212	57,23,620
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SCHOOL, SARDAR GARH

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TOTAL (DDO)		45,51,408	11,72,212	57,23,620
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HEADMASTER, GOVT. HIGH	2202	80,38,790	20,19,923	1,00,58,713
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SCHOOL, SEKHU

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TOTAL (DDO)		80,38,790	20,19,923	1,00,58,713
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HEADMASTER, H. D. N. HIGH SCHOOL,	2202	13,20,992	3,32,685	16,53,677
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BHANOPLI, ROPAR

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TOTAL (DDO)		13,20,992	3,32,685	16,53,677
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HEADMASTER, HINDU HIGH	2202	11,01,306	2,65,692	13,66,998
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SCHOOL, RAMAN

*****				
TOTAL (DDO)		11,01,306	2,65,692	13,66,998
HEADMASTER, HINDU SEWA SAMITI	2202	13,37,846	3,36,912	16,74,758
GIRLS HIGH SCHOOL, PATIALA				
*****				
TOTAL (DDO)		13,37,846	3,36,912	16,74,758

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, I T I (WEST)	2235	0	23,318	23,318

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 TOTAL (DDO) 0 23,318 23,318

HEADMASTER, KHALSA (G) HIGH 2202 0 15,17,769 15,17,769  
 SCHOOL, FZR

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 -----  
 TOTAL (DDO) 0 15,17,769 15,17,769

HEADMASTER, KHALSA HIGH SCHOOL, 2202 0 3,89,920 3,89,920  
 MAHI MASI NGH WALA

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 -----  
 TOTAL (DDO) 0 3,89,920 3,89,920

HEADMASTER, KHALSA HIGH SCHOOL, 2202 17,36,354 3,75,624 21,11,978  
 ROPAR

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 -----  
 TOTAL (DDO) 17,36,354 3,75,624 21,11,978

HEADMASTER, LAKHI SINGH GIRLS	2202	13, 17, 722	24, 09, 117	37, 26, 839
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MIDDLE SCHOOL LAKHINDER

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TOTAL (DDO)		13, 17, 722	24, 09, 117	37, 26, 839
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HEADMASTER, MATA SAHIB KAUR GIRLS	2202	16, 78, 195	4, 10, 993	20, 89, 188
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SCHOOL, PATIALA

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TOTAL (DDO)		16, 78, 195	4, 10, 993	20, 89, 188
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HEADMASTER, MODEL MIDDLE SCHOOL,	2202	5, 02, 165	1, 16, 689	6, 18, 854
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ROPAR

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TOTAL (DDO)		5, 02, 165	1, 16, 689	6, 18, 854
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	24,03,169	6,12,257	30,15,426	
*****				-----			
TOTAL (DDO)				29,05,334	7,28,946	36,34,280	
HEADMASTER, PUBLIC HIGH SCHOOL, SAMANA				2202	7,80,065	1,96,451	9,76,516
*****				-----			
TOTAL (DDO)				7,80,065	1,96,451	9,76,516	
HEADMASTER, R. K. HIGH SCHOOL, JAGROAN				2202	6,45,527	0	6,45,527

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 TOTAL (DDO) 6,45,527 0 6,45,527

HEADMASTER, R. S. D. (G) MIDDLE 2202 0 5,03,070 5,03,070  
 SCHOOL, ABOHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 5,03,070 5,03,070

HEADMASTER, R. S. JAIN PUBLIC HIGH 2202 11,05,865 2,69,953 13,75,818  
 SCHOOL, NABHA

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 TOTAL (DDO) 11,05,865 2,69,953 13,75,818

HEADMASTER, RAMGARHIA GIRLS HIGH 2202 13,57,701 0 13,57,701  
 SCHOOL

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 TOTAL (DDO) 13,57,701 0 13,57,701

HEADMASTER, S. D. BOYS HIGH SCHOOL, 2202	22,68,279	5,57,988	28,26,267
NABHA			
*****			
TOTAL (DDO)	22,68,279	5,57,988	28,26,267

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, S. D. HIGH SCHOOL, ANANDPUR SAHIB	2202	8,35,166	2,10,331	10,45,497
*****						
TOTAL (DDO)				8,35,166	2,10,331	10,45,497

HEADMASTER, S. D. K. M. V. , RAMPURA 2202 10,68,201 0 10,68,201

PHUL

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TOTAL (DDO) 10,68,201 0 10,68,201

HEADMASTER, S. S. BHAI PHERU KHALSA 2202 8,89,610 2,24,043 11,13,653

HIGH SCHOOL, FARIDKOT

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

TOTAL (DDO) 8,89,610 2,24,043 11,13,653

HEADMASTER, S. S. HARBHAGWAN MIDDLE 2202 6,65,611 1,67,620 8,33,231

SCHOOL, SAMANA

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TOTAL (DDO) 6,65,611 1,67,620 8,33,231

HEADMASTER, S. S. N. ARYA HIGH 2202 6,84,377 1,03,543 7,87,920

SCHOOL, RAMAN



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 TOTAL (DDO) 6,84,377 1,03,543 7,87,920

HEADMASTER, SANT I SHAR DASS 2202 43,50,591 10,76,986 54,27,577  
 YADGARI SR. SECONDARY SCHOOL,  
 MOOM

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 TOTAL (DDO) 43,50,591 10,76,986 54,27,577

HEADMASTER, SHRI JAIN GIRLS 2202 20,14,656 2,35,857 22,50,513  
 MIDDLE SCHOOL, PATIALA

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 TOTAL (DDO) 20,14,656 2,35,857 22,50,513

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	HEADMI STRESS, ARYA HIGH	2202	0	15,06,277	15,06,277	
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PHAGWARA							
S PUNJAB							
(COLLEGES)							
*****				-----			
TOTAL (DDO)				0	15,06,277	15,06,277	
HEADMI STRESS, G. H. S. BHANOKI			2202	83,72,796	20,31,724	1,04,04,520	
			2235	0	27,045	27,045	
*****				-----			
TOTAL (DDO)				83,72,796	20,58,769	1,04,31,565	
HEADMI STRESS, GOVERNMENT HIGH			2202	57,37,989	14,45,018	71,83,007	
SCHOOL (GIRLS), GOSLAN							
*****				-----			
TOTAL (DDO)				57,37,989	14,45,018	71,83,007	

HEADMI STRESS, GOVERNMENT HIGH	2202	23,52,183	5,48,794	29,00,977
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SCHOOL, BIHLA

*****		-----	-----	-----
TOTAL (DDO)		23,52,183	5,48,794	29,00,977

HEADMI STRESS, GOVERNMENT HIGH	2202	24,94,032	6,24,387	31,18,419
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SCHOOL, PHARWALI

*****		-----	-----	-----
TOTAL (DDO)		24,94,032	6,24,387	31,18,419

HEADMI STRESS, GOVERNMENT HIGH	2202	90,26,677	22,45,144	1,12,71,821
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SCHOOL, UPPLI

	2235	75,172	0	75,172
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*****		-----	-----	-----
TOTAL (DDO)		91,01,849	22,45,144	1,13,46,993

HEADMI STRESS, GOVT. HIGH SCHOOL,	2202	24,58,446	6,14,347	30,72,793
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SAYIAN WALA

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 TOTAL(DDO) 24,58,446 6,14,347 30,72,793

HEADMI STRESS, RAMGARHIA GIRLS 2202 0 33,04,325 33,04,325

GOVERNMENT OF PUNJAB

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

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

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 TOTAL(DDO) 0 33,04,325 33,04,325

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	MANAGER, BSH ARYA HIGH SCHOOL, SOHANA	2202	0	14,74,900	14,74,900
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(COLLEGES)

FINMH0822.TXT

*****			
TOTAL (DDO)	0	14,74,900	14,74,900
MANAGER, CHAKWAL SENIOR SECONDARY 2202	0	28,00,600	28,00,600
SCHOOL, KURALI			
*****			
TOTAL (DDO)	0	28,00,600	28,00,600
MANAGER, HENDERSON MEMORIAL (G) 2202	0	3,57,200	3,57,200
HIGH SCHOOL, KHARAR			
*****			
TOTAL (DDO)	0	3,57,200	3,57,200
MANAGER, KHALSA HIGH SCHOOL, 2202	0	7,77,600	7,77,600
SOHANA			
*****			

TOTAL (DDO)	FINMH0822. TXT	0	7,77,600	7,77,600
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MANAGER, KHALSA SENIOR SECONDARY 2202		0	45,85,100	45,85,100
SCHOOL, KURALI				

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TOTAL (DDO)		0	45,85,100	45,85,100
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MANAGER, M. G. ASHOKA SR. SEC. 2202		11,07,008	2,78,004	13,85,012
GIRLS SCHOOL, SIRHIND MANDI				

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TOTAL (DDO)		11,07,008	2,78,004	13,85,012
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MANAGER, M. K. ARYA GIRLS HIGH 2202		25,28,592	3,89,811	29,18,403
SCHOOL, NABHA				

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	MANAGER, M. K. ARYA GIRLS HIGH	2235	0	43,030	43,030
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NABHA

S PUNJAB

(COLLEGES)

*****						
TOTAL(DDO)				25,28,592	4,32,841	29,61,433

PRESIDENT, JANTA HIGHER SECONDARY	2202			14,02,566	3,28,720	17,31,286
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SCHOOL, RAJPURA

*****						
TOTAL(DDO)				14,02,566	3,28,720	17,31,286

PRICIPAL, GOVERNMENT SENIOR	2202			1,33,43,832	34,19,152	1,67,62,984
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SECONDARY SCHOOL BHANGALA

	2235			0	15,281	15,281
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TOTAL (DDO)		1, 33, 43, 832	34, 34, 433	1, 67, 78, 265
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PRICIPAL, GOVERNMENT SENIOR	2202	2, 70, 86, 926	67, 29, 867	3, 38, 16, 793
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SECONDARY SCHOOL HARDO KHUNDPUR

	2235	14, 837	0	14, 837
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TOTAL (DDO)		2, 71, 01, 763	67, 29, 867	3, 38, 31, 630
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PRICIPAL, GOVERNMENT SENIOR	2202	94, 77, 670	24, 19, 212	1, 18, 96, 882
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SECONDARY SCHOOL HERSE KOLOTA

	2235	23, 992	0	23, 992
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TOTAL (DDO)		95, 01, 662	24, 19, 212	1, 19, 20, 874
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PRICIPAL, GOVERNMENT SENIOR	2202	85, 98, 261	21, 72, 044	1, 07, 70, 305
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SECONDARY SCHOOL MALHOMAN PATCAL

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TOTAL (DDO)		85, 98, 261	21, 72, 044	1, 07, 70, 305
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PRICIPAL, GOVERNMENT SENIOR 2202 68,38,952 16,63,840 85,02,792

SECONDARY SCHOOL MEHTABPUR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				68,38,952	16,63,840	85,02,792

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR	2202	68,55,79,551	19,20,16,541	87,75,96,092
			2235	1,16,758	28,882	1,45,640

\*\*\*\*\*

TOTAL (DDO) 69,25,35,261 19,37,09,263 88,62,44,524

PRINCIPAL, GOVERNMENT SENIOR	2202	1,73,85,197	43,60,568	2,17,45,765
SECONDARY SCHOOL, BHIM NAGAR				
	2235	1,12,137	1,63,742	2,75,879
*****				
TOTAL (DDO)		1,74,97,334	45,24,310	2,20,21,644
PRINCIPAL, BABA SOHAN SINGH	2202	1,24,68,332	30,63,132	1,55,31,464
GOVERNMENT SENIOR SECONDARY				
SCHOOL				
	2235	1,14,163	1,95,890	3,10,053
*****				
TOTAL (DDO)		1,25,82,495	32,59,022	1,58,41,517
PRINCIPAL, GOVERNMENT SENIOR	2202	2,57,00,704	61,60,872	3,18,61,576
SECONDARY SCHOOL LAMBRA				
*****				
TOTAL (DDO)		2,57,00,704	61,60,872	3,18,61,576

PRINCIPAL, GOVT. SR. SEC	2202	65,39,467	0	65,39,467
SCHOOL, MAMDOT				
*****				
TOTAL(DDO)		65,39,467	0	65,39,467

PRINCIPAL, , GOVERNMENT SENIOR	2202	1,15,05,630	29,49,072	1,44,54,702
SECONDARY SCHOOL, BEHRAMPUR				
ZIMINDARI				
*****				
TOTAL(DDO)		1,15,05,630	29,49,072	1,44,54,702

GOVERNMENT OF PUNJAB

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

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

-----  
 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, , GOVERNMENT SENIOR 2202 54,91,505 13,55,596 68,47,101

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAKKU MAJRA

S PUNJAB

(COLLEGES)

2235 2,94,559 0 2,94,559

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-----  
 TOTAL(DDO) 57,86,064 13,55,596 71,41,660

PRINCIPAL, , GOVERNMENT SENIOR 2202 46,31,726 11,55,098 57,86,824

SECONDARY SCHOOL, GARDLEY

2235 7,342 0 7,342

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-----  
 TOTAL(DDO) 46,39,068 11,55,098 57,94,166

PRINCIPAL, , GOVERNMENT SENIOR 2202 74,69,780 19,19,266 93,89,046

SECONDARY SCHOOL, TAJPUR

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 TOTAL(DDO) 74,69,780 19,19,266 93,89,046

PRINCIPAL, ATMA RAM KUMAR HIGHER	2235	28,020	0	28,020
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SEC. SCHOOL, PTL.

*****				
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TOTAL (DDO)		28,020	0	28,020

PRINCIPAL, CORRESPONDENT HINDI	2202	4,55,602	0	4,55,602
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PUTRI PATHSHALA, SENIOR

SECONDARY SCHOOL, KHANNA

*****				
-----				
TOTAL (DDO)		4,55,602	0	4,55,602

PRINCIPAL, D. A. V. PUBLIC SR. SEC.	2202	28,41,799	7,16,576	35,58,375
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SCHOOL, ROPAR

*****				
-----				
TOTAL (DDO)		28,41,799	7,16,576	35,58,375

PRINCIPAL, D. I. E. T, FARI DKOT	2202	24,61,892	5,55,894	30,17,786
	2235	23,265	0	23,265
*****		-----		
TOTAL (DDO)		24,85,157	5,55,894	30,41,051

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, D. I. E. T. AT JAGROAN	2202	17,34,832	3,39,270	20,74,102
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
*****		-----				
TOTAL (DDO)				42,19,989	8,95,164	51,15,153

PRINCIPAL, D. I. E. T. DEON	2202	25,20,413	5,59,284	30,79,697
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TOTAL (DDO)		25, 20, 413	5, 59, 284	30, 79, 697
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PRINCIPAL, DI ET FEROPUR	2202	16, 96, 482	4, 20, 852	21, 17, 334
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	2235	74, 450	0	74, 450
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TOTAL (DDO)		17, 70, 932	4, 20, 852	21, 91, 784
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PRINCIPAL, DI ET,	2202	8, 88, 656	3, 44, 288	12, 32, 944
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TOTAL (DDO)		8, 88, 656	3, 44, 288	12, 32, 944
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PRINCIPAL, DI STRICT INSTI TUTE OF	2202	11, 03, 004	19, 46, 354	30, 49, 358
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EDUCATION & TRAINING

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TOTAL (DDO)		11, 03, 004	19, 46, 354	30, 49, 358
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PRINCIPAL, DI STRICT INSTI TUTE OF	2202	8, 12, 632	2, 03, 158	10, 15, 790
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EDUCATION AND TRAINING, SANGRUR

2235 2,82,536 0 2,82,536

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 -----  
 TOTAL (DDO) 10,95,168 2,03,158 12,98,326

PRINCIPAL, DISTRICT INSTITUTION 2202 0 19,11,532 19,11,532  
 OF EDUCATION TRAINING, AJJOWAL

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 -----  
 TOTAL (DDO) 0 19,11,532 19,11,532

PRINCIPAL, DISTRICT TRAINING 2202 14,89,408 3,73,352 18,62,760  
 INSTITUTE, RAMPUR LALLIAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				14,89,408	3,73,352	18,62,760



PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, DISTT. EDUCATION AND	2202	17,97,273	3,37,980	21,35,253
	INSTRUCTION INSTRUCTIONS(SECONDARY),	TRAINING INSTITUTION				
S	PUNJAB					
	(COLLEGES)					
			2235	0	24,964	24,964
*****				-----		
	TOTAL (DDO)			32,86,681	7,36,296	40,22,977
		PRINCIPAL, DISTT. INSTITUTE OF	2202	13,21,010	2,93,016	16,14,026
		EDUCATION AND TRAINING, GURDASPUR				
			2235	2,92,564	41,833	3,34,397
*****				-----		
	TOTAL (DDO)			16,13,574	3,34,849	19,48,423
		PRINCIPAL, DR. A. B. L. GOVERNMENT	2202	39,38,109	9,45,911	48,84,020
		SENIOR SECONDARY SCHOOL, LASARHA				
			2235	83,060	15,179	98,239

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 TOTAL(DDO) 40,21,169 9,61,090 49,82,259

PRINCIPAL, DR. D. S. J. GOVERNMENT 2202 1,19,76,373 30,69,548 1,50,45,921  
 SENIOR SECONDARY SCHOOL, ATTOWAL

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 TOTAL(DDO) 1,19,76,373 30,69,548 1,50,45,921

PRINCIPAL, DR. HARI RAM HIGHER 2202 9,82,001 0 9,82,001  
 SECONDARY SCHOOL, DATARPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 9,82,001 0 9,82,001

PRINCIPAL, DS GOVERNMENT SENIOR 2202 99,97,685 23,02,706 1,23,00,391  
 SECONDARY SCHOOL, MIRZAJAN

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 99,97,685 23,02,706 1,23,00,391

PRINCIPAL, G. (GIRLS). S. S. S. , 2202 1,07,17,197 26,84,464 1,34,01,661

BASSI PATHANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,07,17,197	26,84,464	1,34,01,661
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. G. S. S. S. , AMLOH	2202	2,04,77,761	51,69,139	2,56,46,900
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			2235	46,652	87,995	1,34,647
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TOTAL (DDO)				2,05,24,413	52,57,134	2,57,81,547
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PRINCIPAL, G. G. S. S. S. , BATALA	2202	2,69,64,311	57,79,460	3,27,43,771
*****				
TOTAL (DDO)		2,69,64,311	57,79,460	3,27,43,771
PRINCIPAL, G. G. S. S. S. , FATEHGARH	2202	2,10,18,506	49,71,437	2,59,89,943
CHURIA				
*****				
TOTAL (DDO)		2,10,18,506	49,71,437	2,59,89,943
PRINCIPAL, G. G. S. S. SCHOOL, BANGOUNI	2202	90,26,135	21,00,940	1,11,27,075
	2235	1,03,765	0	1,03,765
*****				
TOTAL (DDO)		91,29,900	21,00,940	1,12,30,840
PRINCIPAL, G. M. S. S. S. , WADALA	2202	71,16,997	16,74,356	87,91,353
KALAN				

2235 21,925 10,990 32,915

\*\*\*\*\*

TOTAL(DDO) 71,38,922 16,85,346 88,24,268

PRINCIPAL, G. S. S. S JAGOWAL 2202 1,95,54,912 49,33,835 2,44,88,747

2235 0 46,000 46,000

\*\*\*\*\*

TOTAL(DDO) 1,95,54,912 49,79,835 2,45,34,747

PRINCIPAL, G. S. S. S (BOYS), 2202 1,89,79,848 46,38,501 2,36,18,349

JAWAHAR NAGAR

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

NAME OF DEPARTMENT	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, G. S. S. S (BOYS), JAWAHAR NAGAR	2235	2,60,858	0	2,60,858

S PUNJAB

(COLLEGES)

*****			
TOTAL (DDO)	1,92,40,706	46,38,501	2,38,79,207
PRINCIPAL, G. S. S. S DHARIWAL RANIA 2202	88,16,764	21,83,572	1,10,00,336
*****			
TOTAL (DDO)	88,16,764	21,83,572	1,10,00,336
PRINCIPAL, G. S. S. S (GIRLS) ANAND 2202	1,49,33,889	36,86,934	1,86,20,823
PUR SAHIB			
2235	36,693	0	36,693
*****			
TOTAL (DDO)	1,49,70,582	36,86,934	1,86,57,516
PRINCIPAL, G. S. S. S, BATALA 2202	1,79,71,558	62,99,858	2,42,71,416
2235	2,09,439	0	2,09,439
*****			
TOTAL (DDO)	1,81,80,997	62,99,858	2,44,80,855

PRINCIPAL, G. S. S. S, DERA BABA	2202	59,85,303	14,98,264	74,83,567
NANAK				
	2235	10,900	0	10,900
*****				
TOTAL (DDO)		59,96,203	14,98,264	74,94,467
PRINCIPAL, G. S. S. S, KACHKI CHAK	2202	1,41,66,146	35,64,362	1,77,30,508
	2235	2,30,180	0	2,30,180
*****				
TOTAL (DDO)		1,43,96,326	35,64,362	1,79,60,688
PRINCIPAL, G. S. S. S, KANJLI	2202	1,18,88,384	28,74,739	1,47,63,123
*****				
TOTAL (DDO)		1,18,88,384	28,74,739	1,47,63,123
PRINCIPAL, G. S. S. S, SINGPURA	2202	39,79,102	9,97,976	49,77,078
*****				
TOTAL (DDO)		39,79,102	9,97,976	49,77,078

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, G. S. S. S, TALWANDI CHAUDHRI AN	2202	52,88,876	55,59,823	1,08,48,699	
*****				TOTAL (DDO)	52,88,876	55,59,823	1,08,48,699
		PRINCIPAL, G. S. S. S. , BALPURI AN	2202	80,83,908	20,55,964	1,01,39,872	
*****				TOTAL (DDO)	80,83,908	20,55,964	1,01,39,872
		PRINCIPAL, G. S. S. S. ,	2202	73,76,116	18,92,939	92,69,055	



DEHARFATTOPUR

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 -----  
 TOTAL (DDO) 73,76,116 18,92,939 92,69,055

PRINCIPAL, G. S. S. S. , GHROTA 2202 1,02,63,818 25,36,592 1,28,00,410

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 -----  
 TOTAL (DDO) 1,02,63,818 25,36,592 1,28,00,410

PRINCIPAL, G. S. S. S. , MIRTHAL 2202 87,60,725 21,92,562 1,09,53,287

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 -----  
 TOTAL (DDO) 87,60,725 21,92,562 1,09,53,287

PRINCIPAL, G. S. S. S. , RIALI KALAN 2202 49,04,471 11,83,612 60,88,083

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 -----  
 TOTAL (DDO) 49,04,471 11,83,612 60,88,083

PRINCIPAL, G. S. S. S. , TARAGARH 2202 1,63,01,331 38,87,458 2,01,88,789

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 -----  
 TOTAL (DDO) 1,63,01,331 38,87,458 2,01,88,789

PRINCIPAL, G. S. S. S. , SALANA	2202	1, 44, 23, 979	35, 90, 334	1, 80, 14, 313
*****				
TOTAL (DDO)		1, 44, 23, 979	35, 90, 334	1, 80, 14, 313
PRINCIPAL, G. S. S. SCHOOL	2202	67, 39, 317	14, 84, 892	82, 24, 209
	2235	1, 18, 080	0	1, 18, 080
*****				
TOTAL (DDO)		68, 57, 397	14, 84, 892	83, 42, 289

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	61, 24, 203	15, 00, 301	76, 24, 504

(COLLEGES)

FINMH0822.TXT

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TOTAL(DDO)                61,24,203    15,00,301    76,24,504

PRINCIPAL, G. S. S. SCHOOL, NANGAL  2202    82,83,574    21,10,733    1,03,94,307

MAJJA

                                2235          0    2,98,888    2,98,888

*****
-----
TOTAL(DDO)                82,83,574    24,09,621    1,06,93,195

PRINCIPAL, G. SR. S. S. , NEELOWAL  2202    53,05,635    13,35,720    66,41,355

*****
-----
TOTAL(DDO)                53,05,635    13,35,720    66,41,355

PRINCIPAL, GANDHI SENIOR          2202    25,10,195    6,30,556    31,40,751

SECONDARY SCHOOL, MANSA

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TOTAL(DDO)                25,10,195    6,30,556    31,40,751
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,00,218	11,06,252	55,06,470
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SECONDARY SCHOOL, SIRTHALA

*****				
-----				
TOTAL (DDO)		44,00,218	11,06,252	55,06,470

PRINCIPAL, GOVERNMENT GIRLS SENIOR	2235	14,005	0	14,005
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SECONDARY SCHOOL, SABINA

*****				
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TOTAL (DDO)		14,005	0	14,005

PRINCIPAL, GOVERNMENT SENIOR	2202	94,36,600	22,79,666	1,17,16,266
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SECONDARY SCHOOL MANHOTA

*****				
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TOTAL (DDO)		94,36,600	22,79,666	1,17,16,266

PRINCIPAL, GOVERNMENT DDN GIRLS	2202	62,72,112	15,68,364	78,40,476
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				62,72,112	15,68,364	78,40,476
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	3,93,63,588	95,86,327	4,89,49,915
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INSTRUCTION S (COLLEGES)

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TOTAL (DDO)				3,93,63,588	95,86,327	4,89,49,915
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA			2202	1,54,87,567	35,56,820	1,90,44,387
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SECONDARY SCHOOL , HARIKE CHINA

	2235	84,647	0	84,647
*****				
TOTAL (DDO)		1,55,72,214	35,56,820	1,91,29,034
PRINCIPAL, GOVERNMENT SENIOR	2202	1,72,71,040	59,95,177	2,32,66,217
SECONDARY SCHOOL,				
*****				
TOTAL (DDO)		1,72,71,040	59,95,177	2,32,66,217
PRINCIPAL, GOVERNMENT SENIOR	2202	4,91,92,190	1,18,13,446	6,10,05,636
SECONDARY SCHOOL				
	2235	4,30,280	0	4,30,280
*****				
TOTAL (DDO)		4,96,22,470	1,18,13,446	6,14,35,916
PRINCIPAL, GOVERNMENT SENIOR	2202	97,38,356	23,82,732	1,21,21,088
SECONDARY SCHOOL, PHATTA MALOKA				

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TOTAL (DDO) 97,38,356 23,82,732 1,21,21,088

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,81,119 26,18,322 1,33,99,441

SECONDARY SCHOOL, SARDULGARH

(GIRLS)

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TOTAL (DDO) 1,07,81,119 26,18,322 1,33,99,441

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,76,10,891	43,95,032	2,20,05,923
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, (GIRLS) BUDHLADA				

	2235	1,22,514	24,454	1,46,968
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TOTAL (DDO)		1,77,33,405	44,19,486	2,21,52,891
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PRINCIPAL, GOVERNMENT ADARSH	2202	1,04,74,797	26,16,628	1,30,91,425
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SENIOR SECONDARY SCHOOL

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TOTAL (DDO)		1,04,74,797	26,16,628	1,30,91,425
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PRINCIPAL, GOVERNMENT ADARSH	2202	2,79,452	0	2,79,452
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SENIOR SECONDARY SCHOOL, BALER

KHURD

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TOTAL (DDO)		2,79,452	0	2,79,452
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PRINCIPAL, GOVERNMENT BOYS SENIOR	2202	77,54,664	19,46,910	97,01,574
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SECONDARY SCHOOL, MALOUDH

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TOTAL (DDO)		77,54,664	19,46,910	97,01,574
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PRINCIPAL, GOVERNMENT	2202	70,57,381	17,28,399	87,85,780
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CO-EDUCATION HIGHER SECONDARY

SCHOOL, KAUNKE KALAN

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

TOTAL (DDO)		70,57,381	17,28,399	87,85,780
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PRINCIPAL, GOVERNMENT	2202	65,02,088	16,49,108	81,51,196
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CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

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

TOTAL (DDO)		65,02,088	16,49,108	81,51,196
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PRINCIPAL, GOVERNMENT COLLOEGE	2202	14,48,069	4,21,894	18,69,963
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AMARGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL(DDO)	14,48,069	4,21,894	18,69,963
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	2202	1,63,23,882	39,94,133	2,03,18,015	
			2235	70,109	0	70,109	
*****				TOTAL(DDO)	1,78,42,060	44,16,027	2,22,58,087
		PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE	2202	2,76,43,139	59,80,350	3,36,23,489	

	2235	FINMH0822. TXT	22,192	0	22,192
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TOTAL (DDO)			2,76,65,331	59,80,350	3,36,45,681
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PRINCIPAL, GOVERNMENT GIRLS	2202		1,01,16,916	24,48,628	1,25,65,544
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SENIOR SECONDARY SCHOOL, CHABAL

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

TOTAL (DDO)			1,01,16,916	24,48,628	1,25,65,544
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PRINCIPAL, GOVERNMENT GIRLS	2202		2,20,79,923	56,25,651	2,77,05,574
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SENIOR SECONDARY SCHOOL,

SANGHAL

	2235		1,54,873	2,00,000	3,54,873
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TOTAL (DDO)			2,22,34,796	58,25,651	2,80,60,447
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PRINCIPAL, GOVERNMENT GIRLS	2071		7,62,675	0	7,62,675
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SENIOR SECONDARY SCHOOL

		FINMH0822. TXT		
2202		5,99,80,339	1,45,43,832	7,45,24,171
2235		48,731	0	48,731

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TOTAL(DDO)		6,07,91,745	1,45,43,832	7,53,35,577
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PRINCIPAL, GOVERNMENT GIRLS	2202	63,32,972	13,53,792	76,86,764
SENIOR SECONDARY SCHOOL HERIAN				

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TOTAL(DDO)		63,32,972	13,53,792	76,86,764
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN	2202	59,99,913	14,96,184	74,96,097
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	2235	49,380	0	49,380
*****				
TOTAL (DDO)		60,49,293	14,96,184	75,45,477
PRINCIPAL, GOVERNMENT GIRLS	2202	1,37,39,795	34,55,038	1,71,94,833
SENIOR SECONDARY SCHOOL URMAR				
TANDA				
	2235	18,233	0	18,233
*****				
TOTAL (DDO)		1,37,58,028	34,55,038	1,72,13,066
PRINCIPAL, GOVERNMENT GIRLS	2202	6,89,58,600	1,63,00,219	8,52,58,819
SENIOR SECONDARY SCHOOL,				
	2235	37,470	24,470	61,940
*****				
TOTAL (DDO)		6,89,96,070	1,63,24,689	8,53,20,759
PRINCIPAL, GOVERNMENT GIRLS	2202	1,17,97,589	23,79,757	1,41,77,346

SENIOR SECONDARY SCHOOL,

ABADPURA

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TOTAL (DDO)		1,17,97,589	23,79,757	1,41,77,346
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,98,25,884	40,70,364	2,38,96,248
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SENIOR SECONDARY SCHOOL, ADARSH

NAGAR

	2235	96,028	0	96,028
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TOTAL (DDO)		1,99,21,912	40,70,364	2,39,92,276
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PRINCIPAL, GOVERNMENT GIRLS	2202	82,87,014	19,78,662	1,02,65,676
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SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

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TOTAL (DDO)		82,87,014	19,78,662	1,02,65,676
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA	2202	1,30,23,800	33,09,160	1,63,32,960
			2235	99,577	0	99,577
*****				-----		
		TOTAL(DDO)		1,31,23,377	33,09,160	1,64,32,537
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR	2202	1,15,92,980	29,84,612	1,45,77,592
*****				-----		
		TOTAL(DDO)		1,15,92,980	29,84,612	1,45,77,592

PRINCIPAL, GOVERNMENT GIRLS 2202 1,19,39,342 50,64,914 1,70,04,256  
 SENIOR SECONDARY SCHOOL, BASTI  
 SHEIKH

2235 1,05,268 0 1,05,268

\*\*\*\*\* -----  
 TOTAL (DDO) 1,20,44,610 50,64,914 1,71,09,524

PRINCIPAL, GOVERNMENT GIRLS 2235 9,600 0 9,600  
 SENIOR SECONDARY SCHOOL, BHAR  
 SINGHPURA

\*\*\*\*\* -----  
 TOTAL (DDO) 9,600 0 9,600

PRINCIPAL, GOVERNMENT GIRLS 2202 56,28,216 13,98,014 70,26,230  
 SENIOR SECONDARY SCHOOL, BHIKHI

2235 2,99,800 0 2,99,800

\*\*\*\*\* -----  
 TOTAL (DDO) 59,28,016 13,98,014 73,26,030



PRINCIPAL, GOVERNMENT GIRLS	2202	53,06,589	13,44,175	66,50,764
SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA				
*****				
TOTAL (DDO)		53,06,589	13,44,175	66,50,764

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	42,55,935	8,55,191	51,11,126
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SENIOR SECONDARY SCHOOL, GIDDERPINDI	2235	21,480	0	21,480

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TOTAL(DDO) 95,84,004 21,99,366 1,17,83,370

PRINCIPAL, GOVERNMENT GIRLS 2202 53,96,345 14,00,999 67,97,344

SENIOR SECONDARY SCHOOL, GORAYA

\*\*\*\*\*

TOTAL(DDO) 53,96,345 14,00,999 67,97,344

PRINCIPAL, GOVERNMENT GIRLS 2202 1,87,43,634 46,41,707 2,33,85,341

SENIOR SECONDARY SCHOOL, JAGROAN

\*\*\*\*\*

TOTAL(DDO) 1,87,43,634 46,41,707 2,33,85,341

PRINCIPAL, GOVERNMENT GIRLS 2202 1,03,04,865 24,95,948 1,28,00,813

SENIOR SECONDARY SCHOOL,

JANDIALA

2235 0 18,013 18,013

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TOTAL (DDO)		FINMH0822. TXT 1,03,04,865	25,13,961	1,28,18,826
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PRINCIPAL, GOVERNMENT GIRLS	2202	71,78,826	17,35,055	89,13,881
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SENIOR SECONDARY SCHOOL,

KARAMSAR

	2235	15,636	0	15,636
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TOTAL (DDO)		71,94,462	17,35,055	89,29,517
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,31,05,927	33,27,650	1,64,33,577
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SENIOR SECONDARY SCHOOL,

KOTKOPURA

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TOTAL (DDO)		1,31,05,927	33,27,650	1,64,33,577
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,22,04,146	56,39,747	2,78,43,893
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SENIOR SECONDARY SCHOOL, MALERKOTLA				
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA	2235	64,724	0	64,724
*****						
		TOTAL (DDO)		2,22,68,870	56,39,747	2,79,08,617
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN	2202	15,88,29,216	3,94,41,713	19,82,70,929
			2235	70,856	2,45,912	3,16,768
*****						
		TOTAL (DDO)		15,89,00,072	3,96,87,625	19,85,87,697

PRINCIPAL, GOVERNMENT GIRLS	2202	61,52,481	13,19,380	74,71,861
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SENIOR SECONDARY SCHOOL, NAURA

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TOTAL (DDO)		61,52,481	13,19,380	74,71,861
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PRINCIPAL, GOVERNMENT GIRLS	2202	4,24,00,337	90,13,201	5,14,13,538
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SENIOR SECONDARY SCHOOL, NEHRU

GARH

	2235	2,18,616	65,106	2,83,722
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TOTAL (DDO)		4,26,18,953	90,78,307	5,16,97,260
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PRINCIPAL, GOVERNMENT GIRLS	2202	57,73,557	12,50,308	70,23,865
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SENIOR SECONDARY SCHOOL, PARTAB

PURA

	2235	15,943	0	15,943
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TOTAL (DDO)		57,89,500	12,50,308	70,39,808
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PRINCIPAL, GOVERNMENT GIRLS	2202	35,00,522	7,01,204	42,01,726
SENIOR SECONDARY SCHOOL, PATARA				
	2235	2,90,605	0	2,90,605
*****				
TOTAL(DDO)		37,91,127	7,01,204	44,92,331

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	16,230	0	16,230
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, PATEERA						
S PUNJAB						
(COLLEGES)						
*****						
TOTAL(DDO)				16,230	0	16,230

PRINCIPAL, GOVERNMENT GIRLS	2202	1,65,64,473	45,84,335	2,11,48,808
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SENIOR SECONDARY SCHOOL,

PHAGWARA

	2235	41,771	0	41,771
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TOTAL(DDO)		1,66,06,244	45,84,335	2,11,90,579
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,28,14,561	30,45,179	1,58,59,740
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SENIOR SECONDARY SCHOOL,

PHILLAUR

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TOTAL(DDO)		1,28,14,561	30,45,179	1,58,59,740
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PRINCIPAL, GOVERNMENT GIRLS	2202	46,24,774	11,58,854	57,83,628
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SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

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TOTAL(DDO)		46,24,774	11,58,854	57,83,628
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PRINCIPAL, GOVERNMENT GIRLS	2202	91,16,447	22,83,932	1,14,00,379
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SENIOR SECONDARY SCHOOL, RAHON

	2235	89,693	0	89,693
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TOTAL(DDO)		92,06,140	22,83,932	1,14,90,072
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,83,65,616	45,50,623	2,29,16,239
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SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

	2235	1,70,458	53,473	2,23,931
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TOTAL(DDO)		1,85,36,074	46,04,096	2,31,40,170
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	F I N M H 0 8 2 2 . T X T EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA PUNJAB	2202	25,20,91,800	6,45,27,802	31,66,19,602
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TOTAL (DDO)				27,06,27,874	6,91,31,898	33,97,59,772
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PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRCEI			2235	0	11,669	11,669
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TOTAL (DDO)				0	11,669	11,669
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PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR			2202	81,53,249	17,73,095	99,26,344
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		FINMH0822.TXT		
TOTAL (DDO)		81,53,249	17,73,095	99,26,344
PRINCIPAL, GOVERNMENT GIRLS	2202	1,62,35,557	34,57,240	1,96,92,797
SENIOR SECONDARY SCHOOL, SIRHIND				
MANDI				
	2235	0	13,452	13,452
*****				
TOTAL (DDO)		1,62,35,557	34,70,692	1,97,06,249
PRINCIPAL, GOVERNMENT GIRLS	2202	1,05,40,922	27,33,064	1,32,73,986
SENIOR SECONDARY SCHOOL, TAPIALA				
*****				
TOTAL (DDO)		1,05,40,922	27,33,064	1,32,73,986
PRINCIPAL, GOVERNMENT GIRLS	2202	99,95,257	24,34,732	1,24,29,989
SENIOR SECONDARY SCHOOL, RAMAN				
MANDI				
	2235	13,874	0	13,874

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TOTAL(DDO)		1,00,09,131	24,34,732	1,24,43,863
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PRINCIPAL, GOVERNMENT GIRLS	2235	23,525	0	23,525
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SENIOR SECONDARY, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		23,525	0	23,525
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT GIRLS SR	2202	1,51,920	0	1,51,920
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SECONDARY SCHOOL,

MANDI GOBI NDGARH

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 TOTAL (DDO) 1,75,445 0 1,75,445

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 76,91,237 19,42,784 96,34,021

SEC. SCHOOL, BALIAN WALI

2235 36,000 0 36,000

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 TOTAL (DDO) 77,27,237 19,42,784 96,70,021

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 14,35,83,025 3,60,86,901 17,96,69,926

SEC. SCHOOL, BARNALA

\*\*\*\*\* -----  
 TOTAL (DDO) 14,35,83,025 3,60,86,901 17,96,69,926

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,50,27,589 61,46,940 3,11,74,529

SEC. SCHOOL, SANGRUR

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TOTAL (DDO) 2,50,27,589 61,46,940 3,11,74,529

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,54,95,066 64,90,882 3,19,85,948

SEC. SCHOOL, SUNAM

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TOTAL (DDO) 2,54,95,066 64,90,882 3,19,85,948

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,17,83,199 29,29,036 1,47,12,235

SECONDARY SCHOOL, HARGOBINDPUR

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TOTAL (DDO) 1,17,83,199 29,29,036 1,47,12,235

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1, 23, 31, 371	30, 90, 292	1, 54, 21, 663
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MALOUDH						
S PUNJAB						
(COLLEGES)						
			2235	16, 150	0	16, 150
*****						
		TOTAL(DDO)		1, 23, 47, 521	30, 90, 292	1, 54, 37, 813
		PRINCIPAL, GOVERNMENT HIGH	2202	45, 21, 624	11, 45, 782	56, 67, 406
SCHOOL, BALAMGARH						
*****						
		TOTAL(DDO)		45, 21, 624	11, 45, 782	56, 67, 406
		PRINCIPAL, GOVERNMENT HIGH	2202	1, 01, 37, 476	25, 47, 424	1, 26, 84, 900
SCHOOL, CHARAUTHAL KALAN						
*****						
		TOTAL(DDO)		1, 01, 37, 476	25, 47, 424	1, 26, 84, 900

PRINCIPAL, GOVERNMENT HIGH	2202	40,77,533	9,59,248	50,36,781
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SCHOOL, GAGG KALAN

*****		-----	-----	-----
TOTAL (DDO)		40,77,533	9,59,248	50,36,781

PRINCIPAL, GOVERNMENT HIGH	2202	65,50,658	15,58,530	81,09,188
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SCHOOL, GHUMANDGARH

*****		-----	-----	-----
TOTAL (DDO)		65,50,658	15,58,530	81,09,188

PRINCIPAL, GOVERNMENT HIGH	2202	1,14,62,242	27,61,948	1,42,24,190
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SCHOOL, KOTLA BAJWARA

	2235	24,554	0	24,554
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TOTAL (DDO)		1,14,86,796	27,61,948	1,42,48,744

PRINCIPAL, GOVERNMENT HIGH	2202	92,60,280	38,44,241	1,31,04,521
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SCHOOL, PARTAP PURA LAMBRA

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TOTAL(DDO) 92,60,280 38,44,241 1,31,04,521

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 HIGH SCHOOL, PIR MOHAMMAD	2202	1,23,60,415	29,87,489	1,53,47,904
*****						
TOTAL(DDO)				2,16,20,695	68,31,730	2,84,52,425
PRINCIPAL, GOVERNMENT INSERVICE				2235	16,123	0



TRAINING CENTRE

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 TOTAL (DDO) 16,123 0 16,123

PRINCIPAL, GOVERNMENT MODEL 2202 1,52,66,565 59,90,348 2,12,56,913

SENIOR SECONDARY SCHOOL

2235 38,942 0 38,942

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 -----  
 TOTAL (DDO) 1,53,05,507 59,90,348 2,12,95,855

PRINCIPAL, GOVERNMENT MODEL 2202 50,36,471 12,29,094 62,65,565

SENIOR SECONDARY SCHOOL, DATEWAS

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 50,36,471 12,29,094 62,65,565

PRINCIPAL, GOVERNMENT MODEL 2202 44,44,282 28,18,071 72,62,353

SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 44,44,282 28,18,071 72,62,353

PRINCIPAL, GOVERNMENT MODEL 2202 18,16,070 4,08,698 22,24,768  
 SENIOR SECONDARY SCHOOL, HIRO  
 KALAN, BUDHLADA-1

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 -----  
 TOTAL (DDO) 18,16,070 4,08,698 22,24,768

PRINCIPAL, GOVERNMENT MODEL 2202 43,71,086 10,24,340 53,95,426  
 SENIOR SECONDARY SCHOOL, JATANA  
 KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 43,71,086 10,24,340 53,95,426

INSTRUCTION INSTRUCTIONS(SECONDARY),  
 S PUNJAB  
 (COLLEGES)

PRINCIPAL, GOVERNMENT MODEL 2202 61,94,488 15,68,910 77,63,398

SENIOR SECONDARY SCHOOL, KULRIAN

\*\*\*\*\*  
 TOTAL(DDO) 1,05,65,574 25,93,250 1,31,58,824

PRINCIPAL, GOVERNMENT MODEL 2202 28,62,808 7,32,524 35,95,332

SENIOR SECONDARY SCHOOL, MANDVI

\*\*\*\*\*  
 TOTAL(DDO) 28,62,808 7,32,524 35,95,332

PRINCIPAL, GOVERNMENT MODEL 2202 37,31,394 8,62,473 45,93,867

SENIOR SECONDARY SCHOOL, MIAN

*****				
TOTAL (DDO)		37,31,394	8,62,473	45,93,867
PRINCIPAL, GOVERNMENT MODEL	2202	51,53,236	12,42,780	63,96,016
SENIOR SECONDARY SCHOOL,				
USMANWALA				
*****				
TOTAL (DDO)		51,53,236	12,42,780	63,96,016
PRINCIPAL, GOVERNMENT MODEL	2202	22,220	94,796	1,17,016
SENIOR SECONDARY SCHOOL, VALTOHA				
*****				
TOTAL (DDO)		22,220	94,796	1,17,016
PRINCIPAL, GOVERNMENT MULTI	2202	1,56,512	0	1,56,512
PURPOSE SR. SEC. SCHOOL,				
LUDHIANA				

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TOTAL(DDO) 1,56,512 0 1,56,512

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 SECONDARY	2202	1,39,02,388	57,17,356	1,96,19,744
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RANDHAWA MASTER						
S	PUNJAB					
(COLLEGES)						
			2235	10,800	0	10,800

\*\*\*\*\*

TOTAL(DDO) 1,39,13,188 57,17,356 1,96,30,544

PRINCIPAL, GOVERNMENT SECONDARY 2202 95,98,780 24,85,280 1,20,84,060

SCHOOL, PAKKA-KALAN

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 TOTAL (DDO) 95,98,780 24,85,280 1,20,84,060

PRINCIPAL, GOVERNMENT SENIOR 2202 68,12,837 14,34,275 82,47,112  
 GIRLS SECONDARY SCHOOL,  
 KATANI KALAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 68,12,837 14,34,275 82,47,112

PRINCIPAL, GOVERNMENT SENIOR 2202 46,24,586 11,58,841 57,83,427  
 SCONDARY SCHOOL, SANGAT PURA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 46,24,586 11,58,841 57,83,427

PRINCIPAL, GOVERNMENT SENIOR 2202 10,70,10,072 2,55,99,161 13,26,09,233  
 SECONDARY SCHOOL

2235 4,25,229 68,530 4,93,759

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TOTAL (DDO)		10,74,35,301	2,56,67,691	13,31,02,992
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,68,18,204	41,35,938	2,09,54,142
SECONDARY SCHOOL,				

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TOTAL (DDO)		1,68,18,204	41,35,938	2,09,54,142
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PRINCIPAL, GOVERNMENT SENIOR	2202	78,91,730	19,67,852	98,59,582
SECONDARY SCHOOL, MAKHU				

	2235	2,18,870	0	2,18,870
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
				81,10,600	19,67,852	1,00,78,452

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1, 11, 62, 256 9, 68, 888 1, 21, 31, 144  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TANDA BANDA  
 S PUNJAB  
 (COLLEGES)

2235 0 1, 30, 508 1, 30, 508

\*\*\*\*\*

TOTAL(DDO) 1, 92, 72, 856 30, 67, 248 2, 23, 40, 104

PRINCIPAL, GOVERNMENT SENIOR 2202 95, 81, 508 23, 68, 814 1, 19, 50, 322  
 SECONDARY (BOYS) SCHOOL,  
 BUDLADA

2235 1, 02, 616 0 1, 02, 616

\*\*\*\*\*

TOTAL(DDO) 96, 84, 124 23, 68, 814 1, 20, 52, 938

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 69, 55, 656 43, 84, 227 2, 13, 39, 883  
 SECONDARY (G) SCHOOL, JAI TU



	2235	FINMH0822.TXT	3,25,344	57,740	3,83,084
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TOTAL (DDO)			1,72,81,000	44,41,967	2,17,22,967
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PRINCIPAL, GOVERNMENT SENIOR	2202		1,27,05,174	30,79,548	1,57,84,722
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SECONDARY GIRLS SCHOOL, DASUYA

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TOTAL (DDO)			1,27,05,174	30,79,548	1,57,84,722
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PRINCIPAL, GOVERNMENT SENIOR	2202		36,26,173	10,23,410	46,49,583
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SECONDARY GIRLS SCHOOL, SARIH

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TOTAL (DDO)			36,26,173	10,23,410	46,49,583
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PRINCIPAL, GOVERNMENT SENIOR	2202		59,08,056	14,55,788	73,63,844
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SECONDARY SCHOO, LADHAN JHIKA

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TOTAL (DDO)			59,08,056	14,55,788	73,63,844
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PRINCIPAL, GOVERNMENT SENIOR 2202 71,84,516 17,19,550 89,04,066

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOO, SURSINGH WALA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	41,118	41,118
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOO, SURSINGH WALA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)				71,84,516	17,60,668	89,45,184
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PRINCIPAL, GOVERNMENT SENIOR	2071	30,16,396	0	30,16,396
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SECONDARY SCHOOL

FINMH0822.TXT

	2202	87,95,88,515	21,00,45,227	1,08,96,33,742
	2220	13,79,224	3,39,483	17,18,707
	2230	41,90,291	8,83,729	50,74,020
	2235	30,88,847	3,69,151	34,57,998
	2404	4,69,100	89,068	5,58,168
*****				
	TOTAL (DDO)	89,17,32,373	21,17,26,658	1,10,34,59,031
PRINCIPAL, GOVERNMENT SENIOR	2202	66,40,008	16,69,868	83,09,876
SECONDARY SCHOOL GEEGE MAJRA				
*****				
	TOTAL (DDO)	66,40,008	16,69,868	83,09,876
PRINCIPAL, GOVERNMENT SENIOR	2202	35,400	0	35,400
SECONDARY SCHOOL (B), JOGA				
*****				
	TOTAL (DDO)	35,400	0	35,400
PRINCIPAL, GOVERNMENT SENIOR	2202	1,40,00,074	34,71,195	1,74,71,269

SECONDARY SCHOOL (B), SAMRALA

	2235	14,740	0	14,740
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TOTAL (DDO)		1,40,14,814	34,71,195	1,74,86,009
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,65,218	23,63,110	1,30,28,328
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SECONDARY SCHOOL (BOYS) ABUL

KHURANA

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TOTAL (DDO)		1,06,65,218	23,63,110	1,30,28,328
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL (BOYS),	2235	89,009	0	89,009

S PUNJAB  
(COLLEGES)

DHANOULA

\*\*\*\*\* -----  
TOTAL (DDO) 1,07,54,227 23,63,110 1,31,17,337

PRINCIPAL, GOVERNMENT SENIOR 2202 2,51,32,176 58,52,055 3,09,84,231  
SECONDARY SCHOOL (BOYS), FAZI LKA

\*\*\*\*\* -----  
TOTAL (DDO) 2,51,32,176 58,52,055 3,09,84,231

PRINCIPAL, GOVERNMENT SENIOR 2202 1,44,75,949 35,61,486 1,80,37,435  
SECONDARY SCHOOL (BOYS), JAGROAN

\*\*\*\*\* -----  
TOTAL (DDO) 1,44,75,949 35,61,486 1,80,37,435

PRINCIPAL, GOVERNMENT SENIOR 2202 65,87,994 16,47,372 82,35,366  
SECONDARY SCHOOL (BOYS), RAHON

	2235	6,90,511	0	6,90,511
*****				
TOTAL (DDO)		72,78,505	16,47,372	89,25,877
PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,00,474	29,26,796	1,47,27,270
SECONDARY SCHOOL (BOYS), ROPAR				
*****				
TOTAL (DDO)		1,18,00,474	29,26,796	1,47,27,270
PRINCIPAL, GOVERNMENT SENIOR	2202	54,60,490	13,96,974	68,57,464
SECONDARY SCHOOL (BOYS),				
SULTANPUR LODHI				
*****				
TOTAL (DDO)		54,60,490	13,96,974	68,57,464
PRINCIPAL, GOVERNMENT SENIOR	2202	57,29,756	14,37,360	71,67,116
SECONDARY SCHOOL (BOYS), SWADI				
KALAN				

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	57,29,756	14,37,360	71,67,116
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA	2202	1,84,35,696	45,44,884	2,29,80,580	
			2235	7,85,538	96,894	8,82,432	
-----				TOTAL (DDO)	2,49,50,990	60,79,138	3,10,30,128
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	83,01,836	19,06,813	1,02,08,649	

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 -----  
 TOTAL (DDO) 83,01,836 19,06,813 1,02,08,649

PRINCIPAL, GOVERNMENT SENIOR 2202 57,06,171 13,97,184 71,03,355  
 SECONDARY SCHOOL (GIRLS), BHAGTA  
 BHAI KA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 57,06,171 13,97,184 71,03,355

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,93,638 27,05,017 1,33,98,655  
 SECONDARY SCHOOL (GIRLS),  
 DHANOULA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,06,93,638 27,05,017 1,33,98,655

PRINCIPAL, GOVERNMENT SENIOR 2202 86,21,901 21,02,284 1,07,24,185  
 SECONDARY SCHOOL (GIRLS), DHER



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TOTAL(DDO) 86,21,901 21,02,284 1,07,24,185

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,43,985 28,93,158 1,50,37,143

SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

\*\*\*\*\*

TOTAL(DDO) 1,21,43,985 28,93,158 1,50,37,143

PRINCIPAL, GOVERNMENT SENIOR 2202 3,05,96,619 76,91,430 3,82,88,049

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL (GIRLS), NABHA

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TOTAL(DDO) 3,05,96,619 76,91,430 3,82,88,049

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	69,26,696	16,32,085	85,58,781
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL (GIRLS), NANGAL				
S	PUNJAB	KHURD				
(COLLEGES)						

*****	-----	-----	-----
TOTAL(DDO)		69,26,696	16,32,085
			85,58,781

PRINCIPAL, GOVERNMENT SENIOR	2235	0	1,49,921	1,49,921
SECONDARY SCHOOL (GIRLS), ROPAR				

*****	-----	-----	-----
TOTAL(DDO)		0	1,49,921
			1,49,921

PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,46,933	31,25,676	1,58,72,609
SECONDARY SCHOOL (GIRLS),				
SULTANPUR LODHI				

	2235	0	4,850	4,850
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TOTAL (DDO)		1, 27, 46, 933	31, 30, 526	1, 58, 77, 459
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PRINCIPAL, GOVERNMENT SENIOR	2202	62, 44, 541	15, 34, 149	77, 78, 690
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SECONDARY SCHOOL (GIRLS), SWADI

KALAN

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TOTAL (DDO)		62, 44, 541	15, 34, 149	77, 78, 690
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PRINCIPAL, GOVERNMENT SENIOR	2202	74, 24, 930	18, 77, 496	93, 02, 426
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SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

	2235	1, 95, 680	0	1, 95, 680
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TOTAL (DDO)		76, 20, 610	18, 77, 496	94, 98, 106
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 55, 00, 018	38, 39, 451	1, 93, 39, 469
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SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

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

NAME OF DEPARTMENT	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 (GIRLS), TALWARA SECTOR-3	2235	13,307	0	13,307	
*****				-----			
TOTAL (DDO)				1,55,13,325	38,39,451	1,93,52,776	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADSON, NABHA				2202	1,82,07,929	46,22,701	2,28,30,630
*****				-----			
TOTAL (DDO)				1,82,07,929	46,22,701	2,28,30,630	
PRINCIPAL, GOVERNMENT SENIOR				2235	71,645	0	71,645

SECONDARY SCHOOL , DANDRALA,

NABHA

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TOTAL(DDO)		71,645	0	71,645
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,92,585	26,96,992	1,38,89,577
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SECONDARY SCHOOL , DHINGI , NABHA

	2235	27,419	0	27,419
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TOTAL(DDO)		1,12,20,004	26,96,992	1,39,16,996
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,32,044	17,13,996	86,46,040
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SECONDARY SCHOOL , MALEWAL,

NABHA

	2235	52,170	0	52,170
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TOTAL(DDO)		69,84,214	17,13,996	86,98,210
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,41,15,699 33,87,893 1,75,03,592  
 SECONDARY SCHOOL , NABHA

2235 98,386 45,390 1,43,776

\*\*\*\*\*

TOTAL (DDO) 1,42,14,085 34,33,283 1,76,47,368

PRINCIPAL, GOVERNMENT SENIOR 2202 77,13,561 19,51,856 96,65,417  
 SECONDARY SCHOOL , TOHRA, NABHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,34,684	10,724	1,45,408
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , TOHRA, NABHA						
S PUNJAB						
(COLLEGES)						

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TOTAL (DDO) 78,48,245 19,62,580 98,10,825

PRINCIPAL, GOVERNMENT SENIOR 2202 59,99,593 14,81,036 74,80,629

SECONDARY SCHOOL ALAMWALA

\*\*\*\*\*

TOTAL (DDO) 59,99,593 14,81,036 74,80,629

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,25,979 27,72,038 1,35,98,017

SECONDARY SCHOOL BHUNGA

2235 28,089 0 28,089

\*\*\*\*\*

TOTAL (DDO) 1,08,54,068 27,72,038 1,36,26,106

PRINCIPAL, GOVERNMENT SENIOR 2202 50,02,052 12,20,678 62,22,730

SECONDARY SCHOOL CHONAGRAN

\*\*\*\*\*

TOTAL (DDO) 50,02,052 12,20,678 62,22,730

PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,79,791	27,29,636	1,36,09,427
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SECONDARY SCHOOL DHOLLAHA

*****				
-----				
TOTAL (DDO)		1,08,79,791	27,29,636	1,36,09,427

PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,08,618	36,40,838	1,81,49,456
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SECONDARY SCHOOL DHOOD KALAN

*****				
-----				
TOTAL (DDO)		1,45,08,618	36,40,838	1,81,49,456

PRINCIPAL, GOVERNMENT SENIOR	2202	84,02,856	21,00,229	1,05,03,085
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SECONDARY SCHOOL FATEHPUR

BHATTAN

*****				
-----				
TOTAL (DDO)		84,02,856	21,00,229	1,05,03,085



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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH PUNJAB	2235	2,20,353	55,479	2,75,832
*****				-----		
TOTAL (DDO)				86,23,209	21,55,708	1,07,78,917
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR				2202	1,06,86,766	1,34,43,613
2235				0	8,414	8,414
*****				-----		
TOTAL (DDO)				1,06,86,766	27,65,261	1,34,52,027

PRINCIPAL, GOVERNMENT SENIOR 2202 86,78,365 28,47,406 1,15,25,771

SECONDARY SCHOOL RATEWAL

\*\*\*\*\* -----  
 TOTAL (DDO) 86,78,365 28,47,406 1,15,25,771

PRINCIPAL, GOVERNMENT SENIOR 2202 41,95,874 10,12,784 52,08,658

SECONDARY SCHOOL SAHI BA

\*\*\*\*\* -----  
 TOTAL (DDO) 41,95,874 10,12,784 52,08,658

PRINCIPAL, GOVERNMENT SENIOR 2202 38,90,352 9,76,372 48,66,724

SECONDARY SCHOOL SOONDH MAQSUD

PUR

\*\*\*\*\* -----  
 TOTAL (DDO) 38,90,352 9,76,372 48,66,724

PRINCIPAL, GOVERNMENT SENIOR 2202 90,02,895 22,52,144 1,12,55,039

SECONDARY SCHOOL (BOYS), BOHA

2235 28,800 0 28,800

\*\*\*\*\*

TOTAL(DDO) 90,31,695 22,52,144 1,12,83,839

PRINCIPAL, GOVERNMENT SENIOR 2202 1,65,14,147 39,89,029 2,05,03,176

SECONDARY SCHOOL(BOYS), JAITU

2235 1,55,994 27,499 1,83,493

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)		1,66,70,141	40,16,528	2,06,86,669
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PUNJAB (COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,69,323	26,77,149	1,52,46,472
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SECONDARY SCHOOL(BOYS), NATHANA

	2235	0	74,560	74,560
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TOTAL(DDO)		2,92,39,464	67,68,237	3,60,07,701
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,87,804	29,79,126	1,44,66,930
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SECONDARY SCHOOL(G), SADIQ

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TOTAL(DDO)		1,14,87,804	29,79,126	1,44,66,930
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PRINCIPAL, GOVERNMENT SENIOR	2071	14,95,040	0	14,95,040
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SECONDARY SCHOOL(GIRLS)

	2235	2,92,328	0	2,92,328
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TOTAL(DDO)		17,87,368	0	17,87,368
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PRINCIPAL, GOVERNMENT SENIOR 2071 11,67,254 0 11,67,254  
 SECONDARY SCHOOL,

2202 24,99,59,594 6,08,68,590 31,08,28,184

2235 3,13,131 1,37,920 4,51,051

\*\*\*\*\*

TOTAL(DDO) 25,14,39,979 6,10,06,510 31,24,46,489

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,26,953 25,22,558 1,29,49,511  
 SECONDARY SCHOOL, BHULLAR

\*\*\*\*\*

TOTAL(DDO) 1,04,26,953 25,22,558 1,29,49,511

PRINCIPAL, GOVERNMENT SENIOR 2202 77,21,056 19,48,612 96,69,668  
 SECONDARY SCHOOL, NAI NEKOT

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TOTAL(DDO) 77,21,056 19,48,612 96,69,668

NAME OF DEPARTMENT	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, RASULRA	2202	1,33,36,586	34,26,518	1,67,63,104
			2235	10,500	0	10,500
*****				-----		
		TOTAL (DDO)		1,33,47,086	34,26,518	1,67,73,604
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH	2202	78,56,916	19,82,174	98,39,090
*****				-----		
		TOTAL (DDO)		78,56,916	19,82,174	98,39,090

		FINMH0822.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,44,758	35,03,261	1,67,48,019
SECONDARY SCHOOL, (BOYS)				
	2235	0	2,77,351	2,77,351
*****				
TOTAL (DDO)		1,32,44,758	37,80,612	1,70,25,370
PRINCIPAL, GOVERNMENT SENIOR	2202	4,92,59,844	1,21,15,498	6,13,75,342
SECONDARY SCHOOL, (GIRLS),				
CHAMKAURSAHIB				
	2235	35,067	0	35,067
*****				
TOTAL (DDO)		4,92,94,911	1,21,15,498	6,14,10,409
PRINCIPAL, GOVERNMENT SENIOR	2235	52,411	0	52,411
SECONDARY SCHOOL, ABOHAR(BOYS)				
*****				
TOTAL (DDO)		52,411	0	52,411

PRINCIPAL, GOVERNMENT SENIOR	2202	87,66,748	21,95,480	1,09,62,228
SECONDARY SCHOOL, AHRANA KALAN				

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TOTAL (DDO)		87,66,748	21,95,480	1,09,62,228
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PRINCIPAL, GOVERNMENT SENIOR	2202	32,41,044	8,09,472	40,50,516
SECONDARY SCHOOL, ALI -KE				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				32,41,044	8,09,472	40,50,516
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2235	5,372	0	5,372
SECONDARY SCHOOL, ALLOWAL						



(COLLEGES)

*****				
TOTAL (DDO)		5,372	0	5,372
PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,80,945	26,89,302	1,34,70,247
SECONDARY SCHOOL, AMBALA JATTAN				
	2235	11,500	0	11,500
*****				
TOTAL (DDO)		1,07,92,445	26,89,302	1,34,81,747
PRINCIPAL, GOVERNMENT SENIOR	2202	98,39,732	25,10,056	1,23,49,788
SECONDARY SCHOOL, AMBEDKAR NAGAR				
*****				
TOTAL (DDO)		98,39,732	25,10,056	1,23,49,788
PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,10,400	36,96,109	1,85,06,509
SECONDARY SCHOOL, AMERGARH				

*****				
TOTAL (DDO)		1,48,10,400	36,96,109	1,85,06,509
PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,57,361	41,46,952	2,03,04,313
SECONDARY SCHOOL, AMLOH				
	2235	0	71,381	71,381
*****				
TOTAL (DDO)		1,61,57,361	42,18,333	2,03,75,694
PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,54,136	30,92,161	1,50,46,297
SECONDARY SCHOOL, ARI F KE				
	2235	11,371	12,225	23,596
*****				
TOTAL (DDO)		1,19,65,507	31,04,386	1,50,69,893

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA PUNJAB	2202	40,28,52,040	9,48,54,075	49,77,06,115	
*****				TOTAL (DDO)	40,28,52,040	9,48,54,075	49,77,06,115
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	2202	74,77,524	18,78,184	93,55,708	
			2235	17,000	0	17,000	
*****				TOTAL (DDO)	74,94,524	18,78,184	93,72,708
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	2202	1,02,23,077	25,11,232	1,27,34,309	

2235 0 53,333 53,333

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TOTAL (DDO) 1,02,23,077 25,64,565 1,27,87,642

PRINCIPAL, GOVERNMENT SENIOR 2202 57,56,732 14,47,042 72,03,774

SECONDARY SCHOOL, BADALA

\*\*\*\*\*

TOTAL (DDO) 57,56,732 14,47,042 72,03,774

PRINCIPAL, GOVERNMENT SENIOR 2202 1,53,57,102 39,48,801 1,93,05,903

SECONDARY SCHOOL, BADHANI

2235 5,639 52,196 57,835

\*\*\*\*\*

TOTAL (DDO) 1,53,62,741 40,00,997 1,93,63,738

PRINCIPAL, GOVERNMENT SENIOR 2202 1,28,24,859 32,88,549 1,61,13,408

SECONDARY SCHOOL, BADRUKHAN

2235 25,585 0 25,585

\*\*\*\*\*

TOTAL (DDO) 1, 28, 50, 444 32, 88, 549 1, 61, 38, 993

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 07, 60, 071 26, 68, 611 1, 34, 28, 682  
 SECONDARY SCHOOL, BADSHAPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR	2235	22, 041	0	22, 041

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TOTAL (DDO) 1, 07, 82, 112 26, 68, 611 1, 34, 50, 723

		FINMH0822.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,08,829	41,58,942	2,07,67,771
SECONDARY SCHOOL, BAGARIA				
	2235	35,979	0	35,979
*****				
TOTAL (DDO)		1,66,44,808	41,58,942	2,08,03,750
PRINCIPAL, GOVERNMENT SENIOR	2202	2,68,23,291	67,50,896	3,35,74,187
SECONDARY SCHOOL, BAHADUR GARH				
	2235	1,08,380	0	1,08,380
*****				
TOTAL (DDO)		2,69,31,671	67,50,896	3,36,82,567
PRINCIPAL, GOVERNMENT SENIOR	2202	63,33,467	14,68,184	78,01,651
SECONDARY SCHOOL, BAJA KHANA				
	2235	36,091	0	36,091
*****				
TOTAL (DDO)		63,69,558	14,68,184	78,37,742

		FINMH0822.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2202	66,73,518	16,68,592	83,42,110
SECONDARY SCHOOL, BAJROOR NURPUR				
BEDI				

	2235	23,621	2,05,185	2,28,806
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TOTAL (DDO)		66,97,139	18,73,777	85,70,916
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,23,249	29,52,970	1,53,76,219
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SECONDARY SCHOOL, BAJWAN KALAN

	2235	1,84,991	0	1,84,991
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TOTAL (DDO)		1,26,08,240	29,52,970	1,55,61,210
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,66,197	28,13,518	1,53,79,715
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SECONDARY SCHOOL, BALAHRI KALAN

GOVERNMENT OF PUNJAB

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

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

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 TOTAL(DDO) 1,25,66,197 28,13,518 1,53,79,715

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 61,66,092 17,97,905 79,63,997  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BALAR KHANPUR  
 S PUNJAB  
 (COLLEGES)

2235 10,500 0 10,500

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 -----  
 TOTAL(DDO) 61,76,592 17,97,905 79,74,497

PRINCIPAL, GOVERNMENT SENIOR 2202 1,88,32,924 45,60,091 2,33,93,015  
 SECONDARY SCHOOL, BALLUANA

2235 1,31,969 0 1,31,969

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,89,64,893 45,60,091 2,35,24,984



PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,53,020	29,57,957	1,48,10,977
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SECONDARY SCHOOL, BAMIAL

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TOTAL (DDO)		1,18,53,020	29,57,957	1,48,10,977
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	8,563	8,563
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SECONDARY SCHOOL, BAN BHAURA

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TOTAL (DDO)		0	8,563	8,563
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,93,578	38,70,284	2,06,63,862
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SECONDARY SCHOOL, BANAUJ RAJPURA

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TOTAL (DDO)		1,67,93,578	38,70,284	2,06,63,862
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,53,489	34,65,825	1,72,19,314
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SECONDARY SCHOOL, BANDALI ALA

SINGH

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TOTAL(DDO) 1,37,53,489 34,65,825 1,72,19,314

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, BANGOWANI	2202	1,01,46,540	25,52,197	1,26,98,737
			2235	43,335	0	43,335
*****				-----		
TOTAL(DDO)				1,01,89,875	25,52,197	1,27,42,072

PRINCIPAL, GOVERNMENT SENIOR 2202 57,20,122 13,77,912 70,98,034

SECONDARY SCHOOL, BARAUNDI

	2235	2,59,532	0	2,59,532
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TOTAL (DDO)		59,79,654	13,77,912	73,57,566
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,60,32,021	40,38,064	2,00,70,085
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SECONDARY SCHOOL, BARGARI

	2235	13,630	0	13,630
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TOTAL (DDO)		1,60,45,651	40,38,064	2,00,83,715
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,81,708	12,45,164	64,26,872
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SECONDARY SCHOOL, BARIAR

	2235	22,961	11,226	34,187
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TOTAL (DDO)		52,04,669	12,56,390	64,61,059
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PRINCIPAL, GOVERNMENT SENIOR	2202	60,05,681	14,73,330	74,79,011
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SECONDARY SCHOOL, BARSAL

*****			
TOTAL (DDO)	60,05,681	14,73,330	74,79,011

PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,35,120	31,55,299	1,55,90,419
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SECONDARY SCHOOL, BASOWAL

*****			
TOTAL (DDO)	1,24,35,120	31,55,299	1,55,90,419

PRINCIPAL, GOVERNMENT SENIOR	2202	93,97,649	22,68,708	1,16,66,357
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SECONDARY SCHOOL, BASSI PATHANA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		93,97,649	22,68,708	1,16,66,357	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	72,43,911	18,03,647	90,47,558	
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BASSIAN					
S	PUNJAB						
(COLLEGES)							
			2235	11,117	0	11,117	
*****				-----			
		TOTAL(DDO)		1,66,52,677	40,72,355	2,07,25,032	
		PRINCIPAL, GOVERNMENT SENIOR	2071	31,64,661	46,727	32,11,388	
		SECONDARY SCHOOL, BEHBAL MANJ					
*****				-----			
		TOTAL(DDO)		31,64,661	46,727	32,11,388	
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,18,87,031	54,28,824	2,73,15,855	
		SECONDARY SCHOOL, BELA,					
		CHAMKAURSAHIB					



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TOTAL(DDO) 74,27,806 18,33,034 92,60,840

PRINCIPAL, GOVERNMENT SENIOR 2202 99,11,185 24,80,389 1,23,91,574

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, BHABOUR SAHIB

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	36,824	55,821	92,645
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHABOUR SAHIB

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 99,48,009 25,36,210 1,24,84,219

PRINCIPAL, GOVERNMENT SENIOR 2202 3,90,25,255 96,90,846 4,87,16,101

SECONDARY SCHOOL, BHADDI

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TOTAL (DDO)		3,90,25,255	96,90,846	4,87,16,101
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PRINCIPAL, GOVERNMENT SENIOR	2202	78,41,818	19,58,054	97,99,872
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SECONDARY SCHOOL, BHADHAN

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TOTAL (DDO)		78,41,818	19,58,054	97,99,872
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,41,816	19,96,604	89,38,420
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SECONDARY SCHOOL, BHAGWANGARH

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TOTAL (DDO)		69,41,816	19,96,604	89,38,420
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PRINCIPAL, GOVERNMENT SENIOR	2235	51,350	0	51,350
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SECONDARY SCHOOL, BHAGWANTPURA

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TOTAL (DDO) 51,350 0 51,350

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,29,513 28,78,021 1,47,07,534

SECONDARY SCHOOL, BHAINI BAGHA

2235 15,359 69,482 84,841

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TOTAL (DDO) 1,18,44,872 29,47,503 1,47,92,375

PRINCIPAL, GOVERNMENT SENIOR 2202 1,16,53,273 29,34,514 1,45,87,787

SECONDARY SCHOOL, BHAINIAN MIAN

KHA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,16,53,273 29,34,514 1,45,87,787

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,57,803 36,38,878 1,82,96,681  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHALLAN  
 S PUNJAB  
 (COLLEGES)

2235 89,032 90,053 1,79,085

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 TOTAL(DDO) 2,64,00,108 66,63,445 3,30,63,553

PRINCIPAL, GOVERNMENT SENIOR 2202 21,64,80,327 7,79,18,614 29,43,98,941  
 SECONDARY SCHOOL, BHALWAN

2235 2,30,424 0 2,30,424

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 TOTAL(DDO) 21,67,10,751 7,79,18,614 29,46,29,365

PRINCIPAL, GOVERNMENT SENIOR 2202 70,44,168 16,43,406 86,87,574  
 SECONDARY SCHOOL, BHAM

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 Page 1722

TOTAL(DDO)		70,44,168	16,43,406	86,87,574
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PRINCIPAL, GOVERNMENT SENIOR	2202	71,01,828	17,84,288	88,86,116
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SECONDARY SCHOOL, BHAMBOTUR

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TOTAL(DDO)		71,01,828	17,84,288	88,86,116
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PRINCIPAL, GOVERNMENT SENIOR	2202	45,93,387	11,14,362	57,07,749
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SECONDARY SCHOOL, BHANDAL BET

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TOTAL(DDO)		45,93,387	11,14,362	57,07,749
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,16,360	17,40,448	86,56,808
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SECONDARY SCHOOL, BHANI SAHIB

	2235	73,466	0	73,466
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TOTAL(DDO)		69,89,826	17,40,448	87,30,274
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PRINCIPAL, GOVERNMENT SENIOR 2202 1, 11, 81, 821 26, 88, 282 1, 38, 70, 103  
 SECONDARY SCHOOL, BHARATGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1, 11, 81, 821	26, 88, 282	1, 38, 70, 103
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANI GARH	2202	91, 89, 963	23, 29, 654	1, 15, 19, 617
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			2235	25, 590	0	25, 590
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TOTAL (DDO)				92, 15, 553	23, 29, 654	1, 15, 45, 207
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,63,39,816	40,44,748	2,03,84,564
SECONDARY SCHOOL, BHOA				
*****				
TOTAL (DDO)		1,63,39,816	40,44,748	2,03,84,564
PRINCIPAL, GOVERNMENT SENIOR	2202	1,78,61,112	45,33,678	2,23,94,790
SECONDARY SCHOOL, BHOGI WAL				
	2235	27,295	0	27,295
*****				
TOTAL (DDO)		1,78,88,407	45,33,678	2,24,22,085
PRINCIPAL, GOVERNMENT SENIOR	2202	72,72,286	18,64,417	91,36,703
SECONDARY SCHOOL, BHUNDRI				
	2235	20,325	37,592	57,917
*****				
TOTAL (DDO)		72,92,611	19,02,009	91,94,620

PRINCIPAL, GOVERNMENT SENIOR	2202	1,92,44,157	45,94,443	2,38,38,600
SECONDARY SCHOOL, BHUNERHERI				
	2235	15,366	0	15,366
*****				
TOTAL (DDO)		1,92,59,523	45,94,443	2,38,53,966

PRINCIPAL, GOVERNMENT SENIOR	2202	44,29,591	9,93,237	54,22,828
SECONDARY SCHOOL, BHUNGRANI				
*****				
TOTAL (DDO)		44,29,591	9,93,237	54,22,828

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	38,68,302	23,98,048	62,66,350

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHURTA KALAN

S PUNJAB

(COLLEGES)

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 TOTAL(DDO) 82,97,893 33,91,285 1,16,89,178

PRINCIPAL, GOVERNMENT SENIOR 2202 54,80,785 13,14,188 67,94,973  
 SECONDARY SCHOOL, BIAS PIND

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 TOTAL(DDO) 54,80,785 13,14,188 67,94,973

PRINCIPAL, GOVERNMENT SENIOR 2202 47,97,871 12,51,128 60,48,999  
 SECONDARY SCHOOL, BIKRAMPUR

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 TOTAL(DDO) 47,97,871 12,51,128 60,48,999

PRINCIPAL, GOVERNMENT SENIOR 2202 46,74,298 11,49,892 58,24,190  
 SECONDARY SCHOOL, BIR BEHMAN

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 -----  
 TOTAL (DDO) 46,74,298 11,49,892 58,24,190

PRINCIPAL, GOVERNMENT SENIOR 2202 57,52,614 13,49,702 71,02,316  
 SECONDARY SCHOOL, BIRK

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 -----  
 TOTAL (DDO) 57,52,614 13,49,702 71,02,316

PRINCIPAL, GOVERNMENT SENIOR 2202 98,84,626 24,36,120 1,23,20,746  
 SECONDARY SCHOOL, BODAL

2235 13,276 19,362 32,638

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 -----  
 TOTAL (DDO) 98,97,902 24,55,482 1,23,53,384

PRINCIPAL, GOVERNMENT SENIOR 2202 77,44,286 20,20,630 97,64,916  
 SECONDARY SCHOOL, BOMBELI

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TOTAL (DDO) 77,44,286 20,20,630 97,64,916

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR	2202	88,32,832	20,94,756	1,09,27,588

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 -----  
 TOTAL (DDO) 1,65,77,118 41,15,386 2,06,92,504

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA

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 -----  
 TOTAL (DDO) 66,76,412 16,69,660 83,46,072

PRINCIPAL, GOVERNMENT SENIOR 2202 43,84,478 11,06,944 54,91,422

SECONDARY SCHOOL, BURJ GILL

\*\*\*\*\*

TOTAL (DDO) 43,84,478 11,06,944 54,91,422

PRINCIPAL, GOVERNMENT SENIOR 2202 53,04,965 11,70,354 64,75,319

SECONDARY SCHOOL, BUTTER KALAN

\*\*\*\*\*

TOTAL (DDO) 53,04,965 11,70,354 64,75,319

PRINCIPAL, GOVERNMENT SENIOR 2202 39,40,198 10,91,936 50,32,134

SECONDARY SCHOOL, CHAK WAZI DA

\*\*\*\*\*

TOTAL (DDO) 39,40,198 10,91,936 50,32,134

PRINCIPAL, GOVERNMENT SENIOR 2202 99,99,360 24,23,435 1,24,22,795

SECONDARY SCHOOL,

CHAK. RULDU. SINGH. WALA

	2235	27,037	0	27,037
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TOTAL (DDO)		1,00,26,397	24,23,435	1,24,49,832
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,04,454	20,32,482	1,03,36,936
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SECONDARY SCHOOL, CHAKBAMU

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TOTAL (DDO)		83,04,454	20,32,482	1,03,36,936
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	27,588	0	27,588
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHALoor,  
 S PUNJAB BARNALA  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL(DDO) 27,588 0 27,588

PRINCIPAL, GOVERNMENT SENIOR 2235 0 8,550 8,550  
 SECONDARY SCHOOL, CHANANWAL

\*\*\*\*\* -----  
 TOTAL(DDO) 0 8,550 8,550

PRINCIPAL, GOVERNMENT SENIOR 2202 84,63,374 20,17,116 1,04,80,490  
 SECONDARY SCHOOL, CHANOLI BASSI,  
 NURPUR BEDI

\*\*\*\*\* -----  
 TOTAL(DDO) 84,63,374 20,17,116 1,04,80,490

PRINCIPAL, GOVERNMENT SENIOR 2202 75,58,099 18,63,842 94,21,941

SECONDARY SCHOOL, CHHAHAR

	2235	60,819	9,330	70,149
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TOTAL (DDO)		76,18,918	18,73,172	94,92,090
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PRINCIPAL, GOVERNMENT SENIOR

	2235	11,550	0	11,550
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SECONDARY SCHOOL, CHHAJLI

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TOTAL (DDO)		11,550	0	11,550
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PRINCIPAL, GOVERNMENT SENIOR

	2235	6,300	32,690	38,990
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SECONDARY SCHOOL, CHINNA

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TOTAL (DDO)		6,300	32,690	38,990
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PRINCIPAL, GOVERNMENT SENIOR

	2202	50,50,001	12,15,796	62,65,797
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SECONDARY SCHOOL, CHOWKE

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		50,50,001	12,15,796	62,65,797
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN	2202	53,96,842	13,52,116	67,48,958
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			2235	0	59,985	59,985
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		TOTAL (DDO)		1,04,46,843	26,27,897	1,30,74,740
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES	2202	6,10,97,401	1,59,44,535	7,70,41,936
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	2235	1,40,224	0	1,40,224
*****				
TOTAL (DDO)		6,12,37,625	1,59,44,535	7,71,82,160
PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,53,389	26,27,054	1,26,80,443
SECONDARY SCHOOL, DABWALA KALAN				
	2235	37,323	0	37,323
*****				
TOTAL (DDO)		1,00,90,712	26,27,054	1,27,17,766
PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,94,484	25,29,693	1,31,24,177
SECONDARY SCHOOL, DADAHOR				
	2235	99,217	56,437	1,55,654
*****				
TOTAL (DDO)		1,06,93,701	25,86,130	1,32,79,831
PRINCIPAL, GOVERNMENT SENIOR	2202	75,55,982	18,38,844	93,94,826
SECONDARY SCHOOL, DAFFAR				

2235 2,15,985 0 2,15,985

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TOTAL (DDO) 77,71,967 18,38,844 96,10,811

PRINCIPAL, GOVERNMENT SENIOR 2202 1,28,92,181 32,35,984 1,61,28,165

SECONDARY SCHOOL, DAKALA

2235 1,80,976 41,616 2,22,592

\*\*\*\*\*

TOTAL (DDO) 1,30,73,157 32,77,600 1,63,50,757

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,31,56,432	33,42,850	1,64,99,282
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DALLA

S PUNJAB

(COLLEGES)



	2235	36,953	29,865	66,818
*****				
TOTAL (DDO)		2,62,66,542	66,50,315	3,29,16,857
PRINCIPAL, GOVERNMENT SENIOR	2202	75,23,528	26,54,604	1,01,78,132
SECONDARY SCHOOL, DAROLI KLAN				
	2235	74,558	0	74,558
*****				
TOTAL (DDO)		75,98,086	26,54,604	1,02,52,690
PRINCIPAL, GOVERNMENT SENIOR	2202	50,24,823	12,56,520	62,81,343
SECONDARY SCHOOL, DASKA				
*****				
TOTAL (DDO)		50,24,823	12,56,520	62,81,343
PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,67,740	36,03,016	1,80,70,756
SECONDARY SCHOOL, DASUYA				

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 -----  
 TOTAL (DDO) 1,44,67,740 36,03,016 1,80,70,756

PRINCIPAL, GOVERNMENT SENIOR 2202 79,62,346 20,11,946 99,74,292

SECONDARY SCHOOL, DATEWAS

2235 91,222 0 91,222

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 -----  
 TOTAL (DDO) 80,53,568 20,11,946 1,00,65,514

PRINCIPAL, GOVERNMENT SENIOR 2202 1,19,93,374 30,01,197 1,49,94,571

SECONDARY SCHOOL, DAULTPUR

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 -----  
 TOTAL (DDO) 1,19,93,374 30,01,197 1,49,94,571

PRINCIPAL, GOVERNMENT SENIOR 2202 1,72,11,887 42,48,567 2,14,60,454

SECONDARY SCHOOL, DEHLON

2235 17,375 0 17,375

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,72,29,262	42,48,567	2,14,77,829
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	66,48,181	14,85,012	81,33,193
		SECONDARY SCHOOL, DHAMANA,				
		NURPUR BEDI				
			2235	1,20,100	0	1,20,100
*****				-----		
		TOTAL (DDO)		2,39,97,543	57,33,579	2,97,31,122

PRINCIPAL, GOVERNMENT SENIOR	2202	FINMH0822.TXT 76,78,225	19,25,225	96,03,450
SECONDARY SCHOOL, DHAMOT				

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TOTAL (DDO)		76,78,225	19,25,225	96,03,450
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PRINCIPAL, GOVERNMENT SENIOR	2202	41,17,642	10,15,543	51,33,185
SECONDARY SCHOOL, DHANANSU				

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TOTAL (DDO)		41,17,642	10,15,543	51,33,185
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PRINCIPAL, GOVERNMENT SENIOR	2202	95,60,724	23,83,880	1,19,44,604
SECONDARY SCHOOL, DHANGRALI				

	2235	1,46,897	0	1,46,897
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TOTAL (DDO)		97,07,621	23,83,880	1,20,91,501
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PRINCIPAL, GOVERNMENT SENIOR	2202	55,46,622	11,97,855	67,44,477
SECONDARY SCHOOL, DHANOWALI				

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TOTAL (DDO)		55,46,622	11,97,855	67,44,477
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA	2202	75,49,606	18,46,044	93,95,650
	2235	47,527	0	47,527

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				75,97,133	18,46,044	94,43,177
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2202	37,39,202	8,50,658	45,89,860

(COLLEGES)

*****				
TOTAL (DDO)		1, 13, 36, 335	26, 96, 702	1, 40, 33, 037
PRINCIPAL, GOVERNMENT SENIOR	2202	98, 71, 429	23, 83, 538	1, 22, 54, 967
SECONDARY SCHOOL, DHARKALAN				
*****				
TOTAL (DDO)		98, 71, 429	23, 83, 538	1, 22, 54, 967
PRINCIPAL, GOVERNMENT SENIOR	2202	1, 09, 68, 721	25, 95, 002	1, 35, 63, 723
SECONDARY SCHOOL, DHAROWALI				
*****				
TOTAL (DDO)		1, 09, 68, 721	25, 95, 002	1, 35, 63, 723
PRINCIPAL, GOVERNMENT SENIOR	2202	1, 04, 61, 715	26, 65, 757	1, 31, 27, 472
SECONDARY SCHOOL, DIRBAN				
	2235	78, 034	0	78, 034

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 TOTAL(DDO) 1,05,39,749 26,65,757 1,32,05,506

PRINCIPAL, GOVERNMENT SENIOR 2235 22,983 0 22,983  
 SECONDARY SCHOOL, DOLKE DOHAR

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 TOTAL(DDO) 22,983 0 22,983

PRINCIPAL, GOVERNMENT SENIOR 2202 50,81,527 11,19,476 62,01,003  
 SECONDARY SCHOOL, DOODIAN

2235 1,66,845 20,871 1,87,716

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 -----  
 TOTAL(DDO) 52,48,372 11,40,347 63,88,719

PRINCIPAL, GOVERNMENT SENIOR 2202 1,43,34,435 34,32,849 1,77,67,284  
 SECONDARY SCHOOL, DORAHA

NAME OF DEPARTMENT	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, DORAHA	2235	12,198	24,815	37,013	
*****				-----			
TOTAL (DDO)				1,43,46,633	34,57,664	1,78,04,297	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR				2202	61,00,079	15,15,070	76,15,149
2235				0	39,831	39,831	
*****				-----			
TOTAL (DDO)				61,00,079	15,54,901	76,54,980	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI				2202	72,22,486	18,44,424	90,66,910



	2235	0	19,632	19,632
*****				
TOTAL (DDO)		72,22,486	18,64,056	90,86,542
PRINCIPAL, GOVERNMENT SENIOR	2202	47,20,452	12,27,418	59,47,870
SECONDARY SCHOOL, DUGRI				
	2235	28,460	0	28,460
*****				
TOTAL (DDO)		47,48,912	12,27,418	59,76,330
PRINCIPAL, GOVERNMENT SENIOR	2202	92,10,541	23,02,932	1,15,13,473
SECONDARY SCHOOL, ENGINE				
SHED/LOCO SHED				
*****				
TOTAL (DDO)		92,10,541	23,02,932	1,15,13,473
PRINCIPAL, GOVERNMENT SENIOR	2202	42,86,856	10,77,774	53,64,630
SECONDARY SCHOOL, FATEHPUR KHURD				

*****				
TOTAL (DDO)		42,86,856	10,77,774	53,64,630
PRINCIPAL, GOVERNMENT SENIOR	2202	51,19,018	12,06,607	63,25,625
SECONDARY SCHOOL, FATUHI KHERA				
*****				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		51,19,018	12,06,607	63,25,625
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI	2202	2,02,61,925	51,89,322	2,54,51,247

	2235	70,343	22,290	92,633
*****				
TOTAL (DDO)		2,54,51,286	64,18,219	3,18,69,505
PRINCIPAL, GOVERNMENT SENIOR	2202	46,68,645	12,16,708	58,85,353
SECONDARY SCHOOL, GAJEWAS				
*****				
TOTAL (DDO)		46,68,645	12,16,708	58,85,353
PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,68,459	24,97,112	1,25,65,571
SECONDARY SCHOOL, GAJU MAJARA				
	2235	7,135	12,250	19,385
*****				
TOTAL (DDO)		1,00,75,594	25,09,362	1,25,84,956
PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,07,962	34,73,145	1,72,81,107
SECONDARY SCHOOL, GALIB KALAN				

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TOTAL(DDO) 1,38,07,962 34,73,145 1,72,81,107

PRINCIPAL, GOVERNMENT SENIOR 2202 1,52,97,941 33,28,089 1,86,26,030

SECONDARY SCHOOL, GARHA

2235 1,41,607 0 1,41,607

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TOTAL(DDO) 1,54,39,548 33,28,089 1,87,67,637

PRINCIPAL, GOVERNMENT SENIOR 2202 78,91,980 18,51,627 97,43,607

SECONDARY SCHOOL, GARHSHANKAR

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TOTAL(DDO) 78,91,980 18,51,627 97,43,607

PRINCIPAL, GOVERNMENT SENIOR 2202 1,01,33,022 25,47,108 1,26,80,130

SECONDARY SCHOOL, GHABDAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		1,01,33,022	25,47,108	1,26,80,130
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAULI	2235	24,382	0	24,382
*****				-----		
		TOTAL (DDO)		24,382	0	24,382
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	2202	1,07,75,693	26,96,944	1,34,72,637
			2235	1,29,974	0	1,29,974
*****				-----		
		TOTAL (DDO)		1,09,05,667	26,96,944	1,36,02,611

PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,49,046	28,17,885	1,35,66,931
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SECONDARY SCHOOL, GHARACHOAM

	2235	1,57,871	8,730	1,66,601
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TOTAL (DDO)		1,09,06,917	28,26,615	1,37,33,532
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,52,569	18,47,189	93,99,758
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SECONDARY SCHOOL, GHOT POKAR

	2235	15,316	0	15,316
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TOTAL (DDO)		75,67,885	18,47,189	94,15,074
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,97,305	11,04,712	56,02,017
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SECONDARY SCHOOL, GHUMAN

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TOTAL (DDO)		44,97,305	11,04,712	56,02,017
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,45,128	27,19,034	1,39,64,162
SECONDARY SCHOOL, GHUMAN KALAN				
	2235	15,893	0	15,893
*****				
TOTAL (DDO)		1,12,61,021	27,19,034	1,39,80,055

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, GIANA	2202	52,78,658	13,18,760	65,97,418
*****						
TOTAL (DDO)				1,65,39,679	40,37,794	2,05,77,473

PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,58,350	38,05,804	1,94,64,154
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SECONDARY SCHOOL, GOLEWALA

	2235	30,522	0	30,522
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TOTAL (DDO)		1,56,88,872	38,05,804	1,94,94,676
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PRINCIPAL, GOVERNMENT SENIOR	2202	84,85,738	20,24,260	1,05,09,998
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SECONDARY SCHOOL, GOVIND NAGAR

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TOTAL (DDO)		84,85,738	20,24,260	1,05,09,998
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,45,787	11,95,702	61,41,489
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SECONDARY SCHOOL, GUJJAR WAL

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TOTAL (DDO)		49,45,787	11,95,702	61,41,489
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,50,146	24,68,568	1,23,18,714
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SECONDARY SCHOOL, GUJJRAN

	2235	64,269	0	64,269
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TOTAL (DDO)		99,14,415	24,68,568	1,23,82,983
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PRINCIPAL, GOVERNMENT SENIOR

	2202	47,14,447	11,60,676	58,75,123
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SECONDARY SCHOOL, GURAM

	2235	2,27,345	0	2,27,345
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TOTAL (DDO)		49,41,792	11,60,676	61,02,468
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PRINCIPAL, GOVERNMENT SENIOR

	2202	57,51,972	14,35,292	71,87,264
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SECONDARY SCHOOL, HAFI ZABAD

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0822. TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		57,51,972	14,35,292	71,87,264
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAI BOWAL	2202	62,27,563	13,49,057	75,76,620
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		TOTAL (DDO)		1,19,79,535	27,84,349	1,47,63,884
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAI BOWAL KHURD	2202	1,16,03,170	27,93,570	1,43,96,740
			2235	10,169	9,561	19,730

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		TOTAL (DDO)		1,16,13,339	28,03,131	1,44,16,470
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		PRINCIPAL, GOVERNMENT SENIOR	2202	81,65,882	19,48,982	1,01,14,864
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SECONDARY SCHOOL, HALWARA

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TOTAL (DDO)		81,65,882	19,48,982	1,01,14,864
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,10,91,059	27,01,392	1,37,92,451
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SECONDARY SCHOOL, HAMBRA

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TOTAL (DDO)		1,10,91,059	27,01,392	1,37,92,451
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	14,516	14,516
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SECONDARY SCHOOL, HAMI DI

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TOTAL (DDO)		0	14,516	14,516
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,25,124	16,49,553	84,74,677
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SECONDARY SCHOOL, HANDWAL

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TOTAL (DDO)		FINMH0822.TXT 68,25,124	16,49,553	84,74,677
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL	2202	73,62,931	16,64,348	90,27,279
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	2235	14,350	0	14,350
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL (DDO)		73,77,281	16,64,348	90,41,629
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI	2202	89,41,309	22,35,826	1,11,77,135
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TOTAL (DDO)		1,63,18,590	39,00,174	2,02,18,764
PRINCIPAL, GOVERNMENT SENIOR	2202	90,19,048	22,67,434	1,12,86,482
SECONDARY SCHOOL, HARI NAU				
*****				
TOTAL (DDO)		90,19,048	22,67,434	1,12,86,482
PRINCIPAL, GOVERNMENT SENIOR	2202	86,49,405	21,80,410	1,08,29,815
SECONDARY SCHOOL, HATHOA				
*****				
TOTAL (DDO)		86,49,405	21,80,410	1,08,29,815
PRINCIPAL, GOVERNMENT SENIOR	2202	43,09,674	10,82,036	53,91,710
SECONDARY SCHOOL, HATHUR				
*****				
TOTAL (DDO)		43,09,674	10,82,036	53,91,710

PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,04,621	34,30,108	1,72,34,729
SECONDARY SCHOOL, HAZI PUR				
	2235	45,436	0	45,436

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TOTAL (DDO)		1,38,50,057	34,30,108	1,72,80,165
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PRINCIPAL, GOVERNMENT SENIOR	2071	22,13,598	0	22,13,598
SECONDARY SCHOOL, HOSHI ARPUR				
*****				
TOTAL (DDO)		22,13,598	0	22,13,598

PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,32,406	28,19,618	1,44,52,024
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, HUSSANPUR						
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	30,322	30,322
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HUSSANPUR						
S PUNJAB						
(COLLEGES)						
*****						
TOTAL (DDO)				1,16,32,406	28,49,940	1,44,82,346
PRINCIPAL, GOVERNMENT SENIOR			2202	41,86,823	10,31,903	52,18,726
SECONDARY SCHOOL, ISPUR						
MAKHSUSPUR CHELLA						
			2235	18,740	0	18,740
*****						
TOTAL (DDO)				42,05,563	10,31,903	52,37,466
PRINCIPAL, GOVERNMENT SENIOR			2202	88,65,982	20,35,712	1,09,01,694
SECONDARY SCHOOL, JADLA						

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 -----  
 TOTAL(DDO) 88,65,982 20,35,712 1,09,01,694

PRINCIPAL, GOVERNMENT SENIOR 2202 70,06,122 17,24,132 87,30,254  
 SECONDARY SCHOOL, JAI SINGH WALA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 70,06,122 17,24,132 87,30,254

PRINCIPAL, GOVERNMENT SENIOR 2202 50,51,553 12,36,765 62,88,318  
 SECONDARY SCHOOL, JAI JON DOABA

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 -----  
 TOTAL(DDO) 50,51,553 12,36,765 62,88,318

PRINCIPAL, GOVERNMENT SENIOR 2202 84,47,328 20,96,116 1,05,43,444  
 SECONDARY SCHOOL, JAIN

CHHABBARWAL

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 84,47,328 20,96,116 1,05,43,444



PRINCIPAL, GOVERNMENT SENIOR 2202 1,22,12,125 31,74,812 1,53,86,937  
 SECONDARY SCHOOL, JANDIALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, JANDIALI	2235	50,188	0	50,188

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 -----  
 TOTAL (DDO) 1,22,62,313 31,74,812 1,54,37,125

PRINCIPAL, GOVERNMENT SENIOR 2202 93,72,571 23,78,255 1,17,50,826  
 SECONDARY SCHOOL, JANDSAHIB

	2235	0	38,038	38,038
*****				
TOTAL (DDO)		93,72,571	24,16,293	1,17,88,864
PRINCIPAL, GOVERNMENT SENIOR	2202	67,63,788	14,59,816	82,23,604
SECONDARY SCHOOL, JASSI BAG WALI				
	2235	22,212	0	22,212
*****				
TOTAL (DDO)		67,86,000	14,59,816	82,45,816
PRINCIPAL, GOVERNMENT SENIOR	2202	50,25,397	12,20,852	62,46,249
SECONDARY SCHOOL, JAURA BAGHIRI				
	2235	75,540	0	75,540
*****				
TOTAL (DDO)		51,00,937	12,20,852	63,21,789
PRINCIPAL, GOVERNMENT SENIOR	2202	89,63,094	22,03,758	1,11,66,852
SECONDARY SCHOOL, JHABKRA				

*****				
TOTAL (DDO)		89,63,094	22,03,758	1,11,66,852
PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,37,019	24,51,404	1,29,88,423
SECONDARY SCHOOL, JHAJ NURPUR				
BEDI				
	2235	1,17,414	0	1,17,414
*****				
TOTAL (DDO)		1,06,54,433	24,51,404	1,31,05,837

PRINCIPAL, GOVERNMENT SENIOR	2202	74,47,214	18,48,408	92,95,622
SECONDARY SCHOOL, JHANDUKE				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		74,47,214	18,48,408	92,95,622
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						
	PRINCIPAL, GOVERNMENT SENIOR	2202		68,56,667	16,19,319	84,75,986
SECONDARY SCHOOL, JHINGAR KALAN						
			2235	2,50,840	0	2,50,840
*****				-----		
	TOTAL (DDO)			1,45,54,721	34,67,727	1,80,22,448
	PRINCIPAL, GOVERNMENT SENIOR	2202		32,93,300	8,32,338	41,25,638
SECONDARY SCHOOL, JHORRAN						
			2235	89,034	0	89,034
*****				-----		
	TOTAL (DDO)			33,82,334	8,32,338	42,14,672

PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,77,326	28,66,707	1,48,44,033
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SECONDARY SCHOOL, JHUNIR

	2235	0	16,446	16,446
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TOTAL (DDO)		1,19,77,326	28,83,153	1,48,60,479
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,08,895	18,26,992	93,35,887
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SECONDARY SCHOOL, JITWAL KALAN

	2235	0	8,970	8,970
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TOTAL (DDO)		75,08,895	18,35,962	93,44,857
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PRINCIPAL, GOVERNMENT SENIOR	2235	2,31,410	0	2,31,410
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SECONDARY SCHOOL, KADDON

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TOTAL (DDO)		2,31,410	0	2,31,410
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PRINCIPAL, GOVERNMENT SENIOR	2235	12,600	0	12,600
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SECONDARY SCHOOL, KADHU KALAN

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TOTAL(DDO) 12,600 0 12,600

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	68,85,050	16,96,463	85,81,513
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KAHANPUR KHUHI

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 68,85,050 16,96,463 85,81,513

PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,34,936	28,12,339	1,39,47,275
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SECONDARY SCHOOL, KAHNUWAN

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,13,34,936	28,12,339	1,41,47,275
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,04,601	16,43,256	79,47,857
SECONDARY SCHOOL, KALA AFGANA				

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TOTAL(DDO)		63,04,601	16,43,256	79,47,857
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,06,620	22,70,764	1,23,77,384
SECONDARY SCHOOL, KALABAKRA				

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TOTAL(DDO)		1,01,06,620	22,70,764	1,23,77,384
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,67,711	10,14,332	50,82,043
SECONDARY SCHOOL, KALAL WALA				

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TOTAL (DDO)		40,67,711	10,14,332	50,82,043
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,91,740	41,22,600	2,07,14,340
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SECONDARY SCHOOL, KALANAUR

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

TOTAL (DDO)		1,65,91,740	41,22,600	2,07,14,340
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,16,53,912	49,85,122	2,66,39,034
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SECONDARY SCHOOL, KALYAN

	2235	78,040	3,73,245	4,51,285
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				2,17,31,952	53,58,367	2,70,90,319



PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,85,048 35,50,612 1,73,35,660  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KAMAI DEVI  
 S PUNJAB  
 (COLLEGES)

\*\*\*\*\* -----  
 TOTAL (DDO) 3,55,17,000 89,08,979 4,44,25,979

PRINCIPAL, GOVERNMENT SENIOR 2202 47,84,284 11,75,964 59,60,248  
 SECONDARY SCHOOL, KAMAL PURA

\*\*\*\*\* -----  
 TOTAL (DDO) 47,84,284 11,75,964 59,60,248

PRINCIPAL, GOVERNMENT SENIOR 2202 46,05,421 10,94,068 56,99,489  
 SECONDARY SCHOOL, KAMALUSWAI CH

2235 46,006 0 46,006

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 TOTAL (DDO) 46,51,427 10,94,068 57,45,495

PRINCIPAL, GOVERNMENT SENIOR	2235	18,839	0	18,839
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SECONDARY SCHOOL, KANGANWAL

*****				
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TOTAL (DDO)		18,839	0	18,839

PRINCIPAL, GOVERNMENT SENIOR	2202	95,71,860	25,74,000	1,21,45,860
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SECONDARY SCHOOL, KARNANA

*****				
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TOTAL (DDO)		95,71,860	25,74,000	1,21,45,860

PRINCIPAL, GOVERNMENT SENIOR	2202	37,04,800	7,93,436	44,98,236
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SECONDARY SCHOOL, KARTARPUR,

NURPUR

	2235	67,623	0	67,623
*****				
-----				
TOTAL (DDO)		37,72,423	7,93,436	45,65,859

PRINCIPAL, GOVERNMENT SENIOR 2202 1,59,64,539 39,83,708 1,99,48,247  
 SECONDARY SCHOOL, KATHERA (DR.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		PRATAP SINGH NAGAR)				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR)	2235	20,485	20,471	40,956

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TOTAL(DDO)				1,59,85,024	40,04,179	1,99,89,203
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,35,986	28,23,248	1,44,59,234
SECONDARY SCHOOL, KAULI				

*****				
TOTAL (DDO)		1, 16, 35, 986	28, 23, 248	1, 44, 59, 234
PRINCIPAL, GOVERNMENT SENIOR	2202	62, 67, 898	15, 61, 160	78, 29, 058
SECONDARY SCHOOL, KHANPUR				
	2235	0	24, 945	24, 945
*****				
TOTAL (DDO)		62, 67, 898	15, 86, 105	78, 54, 003
PRINCIPAL, GOVERNMENT SENIOR	2235	17, 395	0	17, 395
SECONDARY SCHOOL, KHANURI KALAN				
*****				
TOTAL (DDO)		17, 395	0	17, 395
PRINCIPAL, GOVERNMENT SENIOR	2202	57, 17, 485	14, 99, 468	72, 16, 953
SECONDARY SCHOOL, KHARKAN				
*****				
TOTAL (DDO)		57, 17, 485	14, 99, 468	72, 16, 953

PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,18,805	28,64,579	1,47,83,384
SECONDARY SCHOOL, KHASPUR HIRAN				
	2235	0	65,057	65,057
*****				
TOTAL (DDO)		1,19,18,805	29,29,636	1,48,48,441

PRINCIPAL, GOVERNMENT SENIOR	2202	50,50,743	12,61,844	63,12,587
SECONDARY SCHOOL, KHEMUANA				
*****				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
			TOTAL (DDO)	50,50,743	12,61,844	63,12,587

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 98,56,634 24,25,962 1,22,82,596  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHERA DONA  
 S PUNJAB  
 (COLLEGES)

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 TOTAL(DDO) 1,49,07,377 36,87,806 1,85,95,183

PRINCIPAL, GOVERNMENT SENIOR 2202 42,61,742 10,63,144 53,24,886  
 SECONDARY SCHOOL, KHERA KALMOTE

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 42,61,742 10,63,144 53,24,886

PRINCIPAL, GOVERNMENT SENIOR 2202 92,86,088 24,02,948 1,16,89,036  
 SECONDARY SCHOOL, KHERI  
 SALABATPUR CHAMKAURSAHIB

2235 7,188 0 7,188

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 92,93,276 24,02,948 1,16,96,224

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,03,327 28,80,828 1,46,84,155

SECONDARY SCHOOL, KHUDDA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,18,03,327 28,80,828 1,46,84,155

PRINCIPAL, GOVERNMENT SENIOR 2202 3,34,06,523 69,83,259 4,03,89,782

SECONDARY SCHOOL, KHYALA KALAN

\*\*\*\*\* -----  
 TOTAL (DDO) 3,34,06,523 69,83,259 4,03,89,782

PRINCIPAL, GOVERNMENT SENIOR 2202 71,82,780 18,21,164 90,03,944

SECONDARY SCHOOL, KI LA RAI PUR

\*\*\*\*\* -----  
 TOTAL (DDO) 71,82,780 18,21,164 90,03,944

PRINCIPAL, GOVERNMENT SENIOR 2202 86,19,283 21,95,513 1,08,14,796

SECONDARY SCHOOL, KI RATPUR SAHIB

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

NAME OF DEPARTMENT	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, KIRATPUR SAHIB	2235	1,26,160	46,891	1,73,051	
*****				TOTAL (DDO)	87,45,443	22,42,404	1,09,87,847
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARIAN	2235	21,372	8,500	29,872	
*****				TOTAL (DDO)	21,372	8,500	29,872



PRINCIPAL, GOVERNMENT SENIOR 2202 94,05,981 22,39,245 1,16,45,226

SECONDARY SCHOOL, KOT FATEH

\*\*\*\*\*

TOTAL(DDO) 94,05,981 22,39,245 1,16,45,226

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,96,551 25,96,242 1,35,92,793

SECONDARY SCHOOL, KOT SHAMIR

\*\*\*\*\*

TOTAL(DDO) 1,09,96,551 25,96,242 1,35,92,793

PRINCIPAL, GOVERNMENT SENIOR 2202 56,94,693 13,89,290 70,83,983

SECONDARY SCHOOL, KOTHE CHET

SINGH

\*\*\*\*\*

TOTAL(DDO) 56,94,693 13,89,290 70,83,983

PRINCIPAL, GOVERNMENT SENIOR 2202 92,66,127 23,05,050 1,15,71,177

SECONDARY SCHOOL, KOTLA NADH

SINGH

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TOTAL (DDO)	92,66,127	23,05,050	1,15,71,177
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,90,797	7,02,556	38,93,353
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SECONDARY SCHOOL, KULAR

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TOTAL (DDO)	31,90,797	7,02,556	38,93,353
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	91,47,486	23,09,584	1,14,57,070
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KULRIAN

S PUNJAB

(COLLEGES)

	2235	22,335	0	22,335
*****				
TOTAL (DDO)		1,23,60,618	30,12,140	1,53,72,758
PRINCIPAL, GOVERNMENT SENIOR	2202	52,10,808	13,06,700	65,17,508
SECONDARY SCHOOL, KUTTI				
	2235	1,74,032	0	1,74,032
*****				
TOTAL (DDO)		53,84,840	13,06,700	66,91,540
PRINCIPAL, GOVERNMENT SENIOR	2202	1,87,36,337	44,57,408	2,31,93,745
SECONDARY SCHOOL, LADHUKA				
	2235	0	38,579	38,579
*****				
TOTAL (DDO)		1,87,36,337	44,95,987	2,32,32,324
PRINCIPAL, GOVERNMENT SENIOR	2202	86,01,921	20,87,536	1,06,89,457

SECONDARY SCHOOL, LAKHPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 86,01,921 20,87,536 1,06,89,457

PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,80,647 32,99,266 1,64,79,913

SECONDARY SCHOOL, LALHERI

2235 36,885 0 36,885

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,32,17,532 32,99,266 1,65,16,798

PRINCIPAL, GOVERNMENT SENIOR 2202 1,13,90,741 24,31,700 1,38,22,441

SECONDARY SCHOOL, LAMBAPIVA

2235 47,180 0 47,180

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,14,37,921 24,31,700 1,38,69,621

PRINCIPAL, GOVERNMENT SENIOR 2202 80,06,598 18,83,598 98,90,196

SECONDARY SCHOOL, LASOIE

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE	2235	23,965	14,732	38,697
*****						
TOTAL (DDO)				80,30,563	18,98,330	99,28,893
*****						
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA				2202	55,70,229	13,68,283
*****						
TOTAL (DDO)				55,70,229	13,68,283	69,38,512

PRINCIPAL, GOVERNMENT SENIOR 2202 39,55,208 10,44,868 50,00,076

SECONDARY SCHOOL, LEELA MEGH

SINGH

2235 72,584 0 72,584

\*\*\*\*\*

TOTAL (DDO) 40,27,792 10,44,868 50,72,660

PRINCIPAL, GOVERNMENT SENIOR 2202 57,71,646 21,12,708 78,84,354

SECONDARY SCHOOL, LEHRA DHURKOT

\*\*\*\*\*

TOTAL (DDO) 57,71,646 21,12,708 78,84,354

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,12,884 30,73,592 1,53,86,476

SECONDARY SCHOOL, LEHRAGAGA

2235 67,596 0 67,596

\*\*\*\*\*

TOTAL (DDO) 1,23,80,480 30,73,592 1,54,54,072

PRINCIPAL, GOVERNMENT SENIOR 2202 56,29,574 14,07,132 70,36,706

SECONDARY SCHOOL, LEHRI

2235 37,414 0 37,414

\*\*\*\*\*

TOTAL (DDO) 56,66,988 14,07,132 70,74,120

PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,01,945 27,29,960 1,58,31,905

SECONDARY SCHOOL, LODHEWALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, LODHEWALI	2235	1,05,563	0	1,05,563

\*\*\*\*\*

TOTAL(DDO) 1,32,07,508 27,29,960 1,59,37,468

PRINCIPAL, GOVERNMENT SENIOR 2202 86,02,088 20,88,384 1,06,90,472

SECONDARY SCHOOL, LODHI MAJRA

2235 13,138 0 13,138

\*\*\*\*\*

TOTAL(DDO) 86,15,226 20,88,384 1,07,03,610

PRINCIPAL, GOVERNMENT SENIOR 2202 52,34,422 20,73,333 73,07,755

SECONDARY SCHOOL, LOHIA KHAS

\*\*\*\*\*

TOTAL(DDO) 52,34,422 20,73,333 73,07,755

PRINCIPAL, GOVERNMENT SENIOR 2202 58,76,669 13,85,486 72,62,155

SECONDARY SCHOOL, LUBANGARH

2235 39,596 0 39,596

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TOTAL (DDO)		FINMH0822. TXT 59, 16, 265	13, 85, 486	73, 01, 751
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PRINCIPAL, GOVERNMENT SENIOR	2202	74, 89, 654	18, 53, 403	93, 43, 057
SECONDARY SCHOOL, LUTHERI				

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TOTAL (DDO)		74, 89, 654	18, 53, 403	93, 43, 057
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 05, 11, 286	25, 53, 792	1, 30, 65, 078
SECONDARY SCHOOL, MACHAKI KALAN				

	2235	49, 945	0	49, 945
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TOTAL (DDO)		1, 05, 61, 231	25, 53, 792	1, 31, 15, 023
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 15, 87, 624	29, 28, 277	1, 45, 15, 901
SECONDARY SCHOOL, MACHWARA				

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TOTAL (DDO)		1, 15, 87, 624	29, 28, 277	1, 45, 15, 901
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	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, MADHOPUR CANTT	2202	1,03,38,517	25,87,891	1,29,26,408	
*****				-----			
TOTAL (DDO)				1,03,38,517	25,87,891	1,29,26,408	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NI CHI				2202	88,67,221	21,07,100	1,09,74,321
*****				-----			
TOTAL (DDO)				88,67,221	21,07,100	1,09,74,321	

PRINCIPAL, GOVERNMENT SENIOR	2202	59,28,833	15,01,121	74,29,954
SECONDARY SCHOOL, MAHERU				

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TOTAL (DDO)		59,28,833	15,01,121	74,29,954
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PRINCIPAL, GOVERNMENT SENIOR	2202	95,38,046	24,57,022	1,19,95,068
SECONDARY SCHOOL, MAHILPUR				
(BOYS)				

	2235	36,582	49,372	85,954
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TOTAL (DDO)		95,74,628	25,06,394	1,20,81,022
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,35,184	32,49,909	1,67,85,093
SECONDARY SCHOOL, MAHILPUR				
(GIRLS)				

	2235	47,925	12,937	60,862
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TOTAL (DDO)		1,35,83,109	32,62,846	1,68,45,955
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PRINCIPAL, GOVERNMENT SENIOR 2202 65,68,147 15,53,931 81,22,078

SECONDARY SCHOOL, MAHUANA BODLA

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TOTAL(DDO) 65,68,147 15,53,931 81,22,078

PRINCIPAL, GOVERNMENT SENIOR 2202 53,92,326 13,63,582 67,55,908

SECONDARY SCHOOL, MAKRAUNA KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 53,92,326 13,63,582 67,55,908

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,16,45,037 29,08,538 1,45,53,575

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MALLAN WALLA

S PUNJAB  
(COLLEGES)

KHAS

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TOTAL (DDO) 1,16,45,037 29,08,538 1,45,53,575

PRINCIPAL, GOVERNMENT SENIOR 2202 67,44,016 13,88,924 81,32,940  
SECONDARY SCHOOL, MALSIAN  
2235 31,142 0 31,142

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TOTAL (DDO) 67,75,158 13,88,924 81,64,082

PRINCIPAL, GOVERNMENT SENIOR 2202 28,67,663 7,06,816 35,74,479  
SECONDARY SCHOOL, MALSIAN BAJAN  
2235 0 10,399 10,399

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TOTAL (DDO) 28,67,663 7,17,215 35,84,878

PRINCIPAL, GOVERNMENT SENIOR 2202 68,52,872 16,50,028 85,02,900

SECONDARY SCHOOL, MANAK MAJRA

*****				
TOTAL (DDO)		68,52,872	16,50,028	85,02,900

PRINCIPAL, GOVERNMENT SENIOR	2202	52,52,353	12,50,539	65,02,892
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SECONDARY SCHOOL, MANAKPUR

RAJPURA

	2235	19,727	10,809	30,536
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TOTAL (DDO)		52,72,080	12,61,348	65,33,428

PRINCIPAL, GOVERNMENT SENIOR	2202	78,17,549	18,83,880	97,01,429
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SECONDARY SCHOOL, MANDI DHANOLA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		80,17,549	18,83,880	99,01,429

NAME OF DEPARTMENT	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, MANDOUR, NABHA	2202	85,34,500	20,92,292	1,06,26,792
			2235	11,511	0	11,511
*****				-----		
		TOTAL (DDO)		85,46,011	20,92,292	1,06,38,303
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI	2202	46,58,780	11,90,374	58,49,154
			2235	63,710	0	63,710
*****				-----		
		TOTAL (DDO)		47,22,490	11,90,374	59,12,864

PRINCIPAL, GOVERNMENT SENIOR	2202	36,18,335	10,13,866	46,32,201
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SECONDARY SCHOOL, MANEWAL

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TOTAL (DDO)		36,18,335	10,13,866	46,32,201
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,20,320	27,70,750	1,32,91,070
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SECONDARY SCHOOL, MANGAT

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TOTAL (DDO)		1,05,20,320	27,70,750	1,32,91,070
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,55,659	19,31,781	95,87,440
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SECONDARY SCHOOL, MANGEWAL,

NABHA

	2235	16,749	0	16,749
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TOTAL (DDO)		76,72,408	19,31,781	96,04,189
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PRINCIPAL, GOVERNMENT SENIOR	2202	FINMH0822.TXT 54,75,428	13,85,540	68,60,968
SECONDARY SCHOOL, MANKI				
	2235	38,955	0	38,955
*****				
TOTAL(DDO)		55,14,383	13,85,540	68,99,923

PRINCIPAL, GOVERNMENT SENIOR	2202	45,71,616	11,47,244	57,18,860
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GOVERNMENT OF PUNJAB

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

NAME OF 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, MANUKAY						
*****						
TOTAL(DDO)				45,71,616	11,47,244	57,18,860

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR	2235	6,994	0	6,994
SECONDARY SCHOOL, MARD						

S PUNJAB  
(COLLEGES)

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TOTAL (DDO) 6,994 0 6,994

PRINCIPAL, GOVERNMENT SENIOR 2235 0 54,510 54,510  
SECONDARY SCHOOL, MASSANIAN

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-----  
TOTAL (DDO) 0 54,510 54,510

PRINCIPAL, GOVERNMENT SENIOR 2202 75,02,692 19,20,104 94,22,796  
SECONDARY SCHOOL, MASSEWAL

2235 24,784 0 24,784

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-----  
TOTAL (DDO) 75,27,476 19,20,104 94,47,580

PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,65,027 36,36,319 1,97,01,346  
SECONDARY SCHOOL, MATHAI PUR

*****				
TOTAL (DDO)		1,60,65,027	36,36,319	1,97,01,346
PRINCIPAL, GOVERNMENT SENIOR	2202	54,27,455	14,03,756	68,31,211
SECONDARY SCHOOL, MAZARI				
DINGRIAN				
*****				
TOTAL (DDO)		54,27,455	14,03,756	68,31,211
PRINCIPAL, GOVERNMENT SENIOR	2202	43,55,904	10,91,552	54,47,456
SECONDARY SCHOOL, MEGHOWAL DOABA				
	2235	20,041	0	20,041
*****				
TOTAL (DDO)		43,75,945	10,91,552	54,67,497

NAME OF DEPARTMENT	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, MEHATPUR	2202	1, 11, 58, 483	28, 76, 493	1, 40, 34, 976
*****				-----		
TOTAL(DDO)				1, 55, 34, 428	39, 68, 045	1, 95, 02, 473
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI				2202	40, 42, 959	9, 91, 404
*****				-----		
TOTAL(DDO)				40, 42, 959	9, 91, 404	50, 34, 363
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA				2202	1, 49, 34, 090	37, 36, 268
*****				-----		
TOTAL(DDO)				1, 49, 34, 090	37, 36, 268	1, 86, 70, 358
*****				-----		
TOTAL(DDO)				2235	0	75, 921

*****				
TOTAL (DDO)		1, 49, 34, 090	38, 12, 189	1, 87, 46, 279
PRINCIPAL, GOVERNMENT SENIOR	2202	1, 99, 96, 468	50, 35, 256	2, 50, 31, 724
SECONDARY SCHOOL, MIANPUR				
	2235	11, 434	0	11, 434
*****				
TOTAL (DDO)		2, 00, 07, 902	50, 35, 256	2, 50, 43, 158
PRINCIPAL, GOVERNMENT SENIOR	2202	96, 63, 395	44, 07, 773	1, 40, 71, 168
SECONDARY SCHOOL, MODEL HOUSE				
	2235	39, 673	0	39, 673
*****				
TOTAL (DDO)		97, 03, 068	44, 07, 773	1, 41, 10, 841
PRINCIPAL, GOVERNMENT SENIOR	2202	1, 34, 84, 643	34, 09, 267	1, 68, 93, 910
SECONDARY SCHOOL, MORINDA				
	2235	47, 609	0	47, 609

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TOTAL (DDO) 1,35,32,252 34,09,267 1,69,41,519

PRINCIPAL, GOVERNMENT SENIOR 2202 1,01,26,667 25,06,623 1,26,33,290  
 SECONDARY SCHOOL, MOULI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, MOULI	2235	28,185	8,650	36,835

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TOTAL (DDO) 1,01,54,852 25,15,273 1,26,70,125

		FINMH0822.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2202	90,04,539	23,64,866	1,13,69,405
SECONDARY SCHOOL, MUKANDPUR				

*****				
		-----	-----	-----
TOTAL (DDO)		90,04,539	23,64,866	1,13,69,405

PRINCIPAL, GOVERNMENT SENIOR	2202	65,05,036	16,29,392	81,34,428
SECONDARY SCHOOL, MULTANIA				

*****				
		-----	-----	-----
TOTAL (DDO)		65,05,036	16,29,392	81,34,428

PRINCIPAL, GOVERNMENT SENIOR	2202	72,57,691	18,34,209	90,91,900
SECONDARY SCHOOL, MUSTFABAD				

	2235	2,00,000	0	2,00,000
*****				
		-----	-----	-----
TOTAL (DDO)		74,57,691	18,34,209	92,91,900

PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,11,461	27,59,069	1,33,70,530
SECONDARY SCHOOL, N M SINGH				

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 TOTAL (DDO) 1,06,11,461 27,59,069 1,33,70,530

PRINCIPAL, GOVERNMENT SENIOR 2202 67,25,834 18,28,825 85,54,659  
 SECONDARY SCHOOL, NAGGAL SIRSA

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 TOTAL (DDO) 67,25,834 18,28,825 85,54,659

PRINCIPAL, GOVERNMENT SENIOR 2202 1,36,53,797 33,15,222 1,69,69,019  
 SECONDARY SCHOOL, NANDPUR KALAU

2235 0 63,077 63,077

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 TOTAL (DDO) 1,36,53,797 33,78,299 1,70,32,096



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

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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,30,38,204 32,08,764 1,62,46,968

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NANDPURKESHO

S PUNJAB

(COLLEGES)

2235 25,236 0 25,236

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TOTAL (DDO) 2,67,17,237 65,87,063 3,33,04,300

PRINCIPAL, GOVERNMENT SENIOR 2202 34,01,133 8,59,936 42,61,069

SECONDARY SCHOOL, NANGAL AMBIAN

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TOTAL (DDO) 34,01,133 8,59,936 42,61,069

PRINCIPAL, GOVERNMENT SENIOR 2202 75,11,952 18,58,348 93,70,300

SECONDARY SCHOOL, NANGAL BEHALAN

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TOTAL (DDO)		75, 11, 952	18, 58, 348	93, 70, 300
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 05, 85, 028	26, 68, 620	1, 32, 53, 648
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SECONDARY SCHOOL, NANGAL BHOOR

	2235	11, 887	0	11, 887
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TOTAL (DDO)		1, 05, 96, 915	26, 68, 620	1, 32, 65, 535
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 44, 13, 437	36, 04, 638	1, 80, 18, 075
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SECONDARY SCHOOL, NANGAL KALAN

	2235	3, 05, 713	0	3, 05, 713
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TOTAL (DDO)		1, 47, 19, 150	36, 04, 638	1, 83, 23, 788
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 14, 99, 919	27, 28, 148	1, 42, 28, 067
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SECONDARY SCHOOL, NARAI NGARH

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TOTAL (DDO)		1, 14, 99, 919	27, 28, 148	1, 42, 28, 067
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PRINCIPAL, GOVERNMENT SENIOR 2202 97,08,450 24,33,972 1,21,42,422  
 SECONDARY SCHOOL, NASRALI

2235 21,585 6,815 28,400

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		97,30,035	24,40,787	1,21,70,822

PRINCIPAL, GOVERNMENT SENIOR 2202 53,48,329 13,42,952 66,91,281  
 SECONDARY SCHOOL, NATHUPUR

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 TOTAL (DDO) 1,50,78,364 37,83,739 1,88,62,103

PRINCIPAL, GOVERNMENT SENIOR 2202 60,53,506 15,48,662 76,02,168

SECONDARY SCHOOL, NIHALWAL

2235 75,455 12,485 87,940

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 TOTAL (DDO) 61,28,961 15,61,147 76,90,108

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,54,915 25,00,420 1,30,55,335

SECONDARY SCHOOL, NOORPUR BET

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 TOTAL (DDO) 1,05,54,915 25,00,420 1,30,55,335

PRINCIPAL, GOVERNMENT SENIOR 2202 4,29,32,253 1,04,41,039 5,33,73,292

SECONDARY SCHOOL, NURPUR BEDI

2235 84,396 0 84,396

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 Page 1804

TOTAL(DDO)		4,30,16,649	1,04,41,039	5,34,57,688
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,70,652	35,50,260	1,81,20,912
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SECONDARY SCHOOL, PAKHI KALAN

	2235	66,781	0	66,781
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TOTAL(DDO)		1,46,37,433	35,50,260	1,81,87,693
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,73,419	25,02,925	1,27,76,344
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SECONDARY SCHOOL, PAKHO KALAN

	2235	10,960	0	10,960
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TOTAL(DDO)		1,02,84,379	25,02,925	1,27,87,304
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		FINMH0822.TXT		
TOTAL (DDO)		2,00,000	0	2,00,000
PRINCIPAL, GOVERNMENT SENIOR	2202	92,29,003	22,70,455	1,14,99,458
SECONDARY SCHOOL, PANJOLI KALAN				
	2235	2,41,949	0	2,41,949
*****				
TOTAL (DDO)		94,70,952	22,70,455	1,17,41,407
PRINCIPAL, GOVERNMENT SENIOR	2202	41,16,716	9,72,640	50,89,356
SECONDARY SCHOOL, PANWAN				
*****				
TOTAL (DDO)		41,16,716	9,72,640	50,89,356
PRINCIPAL, GOVERNMENT SENIOR	2235	0	21,147	21,147
SECONDARY SCHOOL, PARAMJIT PUR				
*****				
TOTAL (DDO)		0	21,147	21,147

PRINCIPAL, GOVERNMENT SENIOR 2202 36,72,642 10,20,192 46,92,834  
 SECONDARY SCHOOL, PAROWAL

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		36,72,642	10,20,192	46,92,834
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA	2202	77,86,324	19,41,044	97,27,368
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			2235	0	11,807	11,807
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		TOTAL (DDO)		1,14,58,966	29,73,043	1,44,32,009
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PRINCIPAL, GOVERNMENT SENIOR	2202	41,32,808	15,37,134	56,69,942
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SECONDARY SCHOOL, PASLA

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TOTAL (DDO)		41,32,808	15,37,134	56,69,942

PRINCIPAL, GOVERNMENT SENIOR	2202	91,91,771	23,09,596	1,15,01,367
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SECONDARY SCHOOL, PATHIAL

*****				
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TOTAL (DDO)		91,91,771	23,09,596	1,15,01,367

PRINCIPAL, GOVERNMENT SENIOR	2202	70,45,572	17,13,321	87,58,893
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SECONDARY SCHOOL, PATIAL MAKOWAL

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TOTAL (DDO)		70,45,572	17,13,321	87,58,893

PRINCIPAL, GOVERNMENT SENIOR	2235	57,731	0	57,731
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SECONDARY SCHOOL, PATRAN

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 TOTAL (DDO) 57,731 0 57,731

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,63,827 26,40,794 1,32,04,621  
 SECONDARY SCHOOL, PAYAL

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 TOTAL (DDO) 1,05,63,827 26,40,794 1,32,04,621

PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,25,258 40,23,249 2,00,48,507  
 SECONDARY SCHOOL, PHAGWARA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,60,25,258	40,23,249	2,00,48,507

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,85,199 28,79,297 1,41,64,496  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PHALAH  
 S PUNJAB  
 (COLLEGES)

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 TOTAL(DDO) 2,73,10,457 69,02,546 3,42,13,003

PRINCIPAL, GOVERNMENT SENIOR 2202 78,12,757 19,07,068 97,19,825  
 SECONDARY SCHOOL, PHAPHRE BHAI KE  
 2235 3,42,778 0 3,42,778

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 TOTAL(DDO) 81,55,535 19,07,068 1,00,62,603

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,69,898 23,33,236 1,26,03,134  
 SECONDARY SCHOOL, POOHLA

\*\*\*\*\* -----  
 TOTAL(DDO) 1,02,69,898 23,33,236 1,26,03,134

PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,83,387	34,21,401	1,70,04,788
SECONDARY SCHOOL, PURKHALI				
	2235	18,000	0	18,000
*****				
TOTAL (DDO)		1,36,01,387	34,21,401	1,70,22,788
PRINCIPAL, GOVERNMENT SENIOR	2202	34,53,836	8,63,000	43,16,836
SECONDARY SCHOOL, RAI KHANNA				
*****				
TOTAL (DDO)		34,53,836	8,63,000	43,16,836
PRINCIPAL, GOVERNMENT SENIOR	2202	60,88,565	15,20,506	76,09,071
SECONDARY SCHOOL, RAI PUR MAJRI				
*****				
TOTAL (DDO)		60,88,565	15,20,506	76,09,071

PRINCIPAL, GOVERNMENT SENIOR 2202 59,47,470 14,29,240 73,76,710  
 SECONDARY SCHOOL, RAJEWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	13,269	0	13,269
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAJEWAL						
S PUNJAB						
(COLLEGES)						

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 TOTAL (DDO) 59,60,739 14,29,240 73,89,979

PRINCIPAL, GOVERNMENT SENIOR 2202 50,77,249 12,40,236 63,17,485  
 SECONDARY SCHOOL, RAMDAS

2235 2,00,000 0 2,00,000

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TOTAL (DDO) 52,77,249 12,40,236 65,17,485

PRINCIPAL, GOVERNMENT SENIOR 2202 1,29,02,304 32,13,835 1,61,16,139

SECONDARY SCHOOL, RAMGARH SIBRI

\*\*\*\*\*

TOTAL (DDO) 1,29,02,304 32,13,835 1,61,16,139

PRINCIPAL, GOVERNMENT SENIOR 2202 77,56,426 19,00,230 96,56,656

SECONDARY SCHOOL, RAMPUR JAGRI

\*\*\*\*\*

TOTAL (DDO) 77,56,426 19,00,230 96,56,656

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,92,626 59,08,420 1,65,01,046

SECONDARY SCHOOL, RAMPUR

JANJOWAL

\*\*\*\*\*

TOTAL (DDO) 1,05,92,626 59,08,420 1,65,01,046

PRINCIPAL, GOVERNMENT SENIOR 2202 61,64,670 15,39,256 77,03,926

SECONDARY SCHOOL, RAMPUR

NARAINPURA

\*\*\*\*\*

TOTAL (DDO) 61,64,670 15,39,256 77,03,926

PRINCIPAL, GOVERNMENT SENIOR 2202 1,22,33,818 28,99,416 1,51,33,234

SECONDARY SCHOOL, RANBI R

COLLEGE, SANGRUR

2235 4,08,736 38,299 4,47,035

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		1,26,42,554	29,37,715	1,55,80,269

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	51,53,405	12,90,516	64,43,921
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SECONDARY SCHOOL, RANGDHIAL

	2235	8,769	27,850	36,619
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TOTAL (DDO)		1,78,04,728	42,56,081	2,20,60,809
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PRINCIPAL, GOVERNMENT SENIOR	2202	97,35,669	24,24,020	1,21,59,689
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SECONDARY SCHOOL, RANI PUR

	2235	10,800	0	10,800
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TOTAL (DDO)		97,46,469	24,24,020	1,21,70,489
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,51,75,804	37,02,254	1,88,78,058
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SECONDARY SCHOOL, RAPALHERI



	2235	1,07,234	2,40,408	3,47,642
*****				
TOTAL (DDO)		1,52,83,038	39,42,662	1,92,25,700
PRINCIPAL, GOVERNMENT SENIOR	2202	44,94,305	11,30,051	56,24,356
SECONDARY SCHOOL, ROSSE				
*****				
TOTAL (DDO)		44,94,305	11,30,051	56,24,356
PRINCIPAL, GOVERNMENT SENIOR	2202	90,40,705	22,60,870	1,13,01,575
SECONDARY SCHOOL, RUPALON				
*****				
TOTAL (DDO)		90,40,705	22,60,870	1,13,01,575
PRINCIPAL, GOVERNMENT SENIOR	2202	27,47,220	6,36,774	33,83,994
SECONDARY SCHOOL, RURKI KHAS				
*****				

TOTAL (DDO) 27,47,220 6,36,774 33,83,994

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA	2202	66,53,448	16,17,809	82,71,257
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TOTAL (DDO)				94,00,668	22,54,583	1,16,55,251
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR			2202	12,99,89,337	4,66,65,617	17,66,54,954
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TOTAL (DDO)				12,99,89,337	4,66,65,617	17,66,54,954
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PRI NC I PAL, GOVERNMENT SENI OR	2202	58,72,728	14,80,380	73,53,108
SECONDARY SCHOOL, SAIDPUR				
	2235	0	24,500	24,500
*****				
TOTAL (DDO)		58,72,728	15,04,880	73,77,608
PRI NC I PAL, GOVERNMENT SENI OR	2202	93,70,313	23,30,252	1,17,00,565
SECONDARY SCHOOL, SALEMPUR,				
CHAMKAURSAHI B				
	2235	16,085	0	16,085
*****				
TOTAL (DDO)		93,86,398	23,30,252	1,17,16,650
PRI NC I PAL, GOVERNMENT SENI OR	2202	78,50,950	18,92,284	97,43,234
SECONDARY SCHOOL, SALIMPUR				
*****				
TOTAL (DDO)		78,50,950	18,92,284	97,43,234

PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,68,824	29,67,224	1,49,36,048
SECONDARY SCHOOL, SAMANA				
*****				
TOTAL(DDO)		1,19,68,824	29,67,224	1,49,36,048

PRINCIPAL, GOVERNMENT SENIOR	2202	39,79,612	9,11,979	48,91,591
SECONDARY SCHOOL, SAMLAH				
	2235	19,199	0	19,199

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		39,98,811	9,11,979	49,10,790

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	85,23,570	26,20,342	1,11,43,912
SECONDARY SCHOOL, SANAMPUR				
MAKHOWAL				
	2235	34,522	0	34,522

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TOTAL (DDO)		1,25,56,903	35,32,321	1,60,89,224
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,70,03,590	42,49,320	2,12,52,910
SECONDARY SCHOOL, SANAUR				
	2235	1,12,339	0	1,12,339

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TOTAL (DDO)		1,71,15,929	42,49,320	2,13,65,249
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,06,006	29,57,343	1,45,63,349
SECONDARY SCHOOL, SANDAUR				

	2235	22,216	0	22,216
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TOTAL (DDO)		1,16,28,222	29,57,343	1,45,85,565
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,86,456	22,94,060	1,14,80,516
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SECONDARY SCHOOL, SANDRA

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TOTAL (DDO)		91,86,456	22,94,060	1,14,80,516
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PRINCIPAL, GOVERNMENT SENIOR	2202	64,27,321	20,62,329	84,89,650
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SECONDARY SCHOOL, SANGATPUR

SODHI AN

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TOTAL (DDO)		64,27,321	20,62,329	84,89,650
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,94,31,250	47,80,725	2,42,11,975
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SECONDARY SCHOOL, SANGRUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)		1,94,39,050	47,90,631	2,42,29,681
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2202	79,87,425	19,06,644	98,94,069
			2235	1,28,805	71,811	2,00,616
-----						
		TOTAL (DDO)		2,75,55,280	67,69,086	3,43,24,366

PRINCIPAL, GOVERNMENT SENIOR 2202 98,31,755 24,44,228 1,22,75,983  
 SECONDARY SCHOOL, SARDULGARH  
 (BOYS)

2235 2,37,069 0 2,37,069

\*\*\*\*\*

TOTAL (DDO) 1,00,68,824 24,44,228 1,25,13,052

PRINCIPAL, GOVERNMENT SENIOR 2202 79,36,934 17,95,345 97,32,279  
 SECONDARY SCHOOL, SARIANA

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

\*\*\*\*\*

TOTAL (DDO) 80,36,934 17,95,345 98,32,279

PRINCIPAL, GOVERNMENT SENIOR 2202 64,30,236 16,67,132 80,97,368  
 SECONDARY SCHOOL, SAROYA

\*\*\*\*\*

TOTAL (DDO) 64,30,236 16,67,132 80,97,368



PRINCIPAL, GOVERNMENT SENIOR 2235 12,530 22,450 34,980  
 SECONDARY SCHOOL, SAWDI KALAN

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 TOTAL (DDO) 12,530 22,450 34,980

PRINCIPAL, GOVERNMENT SENIOR 2202 81,09,292 20,33,898 1,01,43,190  
 SECONDARY SCHOOL, SEKHA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 81,09,292 20,33,898 1,01,43,190

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	3,24,20,118	80,01,503	4,04,21,621
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SELBRA						

S PUNJAB

(COLLEGES)

	2235	9,31,681	0	9,31,681
*****				
TOTAL (DDO)		3,33,51,799	80,01,503	4,13,53,302
PRINCIPAL, GOVERNMENT SENIOR	2071	5,30,178	0	5,30,178
SECONDARY SCHOOL, SHAHEED BUDDHU				
KHAN, SEHNA				
*****				
TOTAL (DDO)		5,30,178	0	5,30,178
PRINCIPAL, GOVERNMENT SENIOR	2202	51,69,062	12,96,306	64,65,368
SECONDARY SCHOOL, SHAHPUR KALAN				
*****				
TOTAL (DDO)		51,69,062	12,96,306	64,65,368
PRINCIPAL, GOVERNMENT SENIOR	2235	1,60,871	0	1,60,871
SECONDARY SCHOOL, SHAINA				

*****				
TOTAL (DDO)		1,60,871	0	1,60,871
PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,29,909	24,08,210	1,31,38,119
SECONDARY SCHOOL, SHAMBHU KALAN				
	2235	1,98,005	0	1,98,005
*****				
TOTAL (DDO)		1,09,27,914	24,08,210	1,33,36,124
PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,67,560	25,56,675	1,28,24,235
SECONDARY SCHOOL, SHER MAJRA				
	2235	0	36,704	36,704
*****				
TOTAL (DDO)		1,02,67,560	25,93,379	1,28,60,939
PRINCIPAL, GOVERNMENT SENIOR	2202	28,05,282	6,44,692	34,49,974
SECONDARY SCHOOL, SHERPUR KALAN				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		28,05,282	6,44,692	34,49,974
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN	2202	1,07,69,610	26,77,096	1,34,46,706
			2235	13,486	0	13,486
*****				-----		
		TOTAL (DDO)		1,07,83,096	26,77,096	1,34,60,192
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN	2202	49,23,611	12,35,728	61,59,339

BET(BOYS)

\*\*\*\*\* -----  
TOTAL(DDO) 49,23,611 12,35,728 61,59,339

PRINCIPAL, GOVERNMENT SENIOR 2202 92,79,707 23,12,932 1,15,92,639  
SECONDARY SCHOOL, SIDHWAN DORA

\*\*\*\*\* -----  
TOTAL(DDO) 92,79,707 23,12,932 1,15,92,639

PRINCIPAL, GOVERNMENT SENIOR 2202 94,17,873 25,27,091 1,19,44,964  
SECONDARY SCHOOL, SIDHWAN KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 94,17,873 25,27,091 1,19,44,964

PRINCIPAL, GOVERNMENT SENIOR 2202 74,77,792 17,31,847 92,09,639  
SECONDARY SCHOOL, SIHORA

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

TOTAL (DDO)		FINMH0822.TXT 74,77,792	17,31,847	92,09,639
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,24,038	24,50,756	1,22,74,794
SECONDARY SCHOOL, SIVIAN				

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TOTAL (DDO)		98,24,038	24,50,756	1,22,74,794
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PRINCIPAL, GOVERNMENT SENIOR	2235	21,680	10,950	32,630
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, SOANDH  
MAKSOODPUR

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TOTAL (DDO)		21,680	10,950	32,630
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,29,27,381 32,20,912 1,61,48,293

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SOHAL

S PUNJAB

(COLLEGES)

2235 7,690 0 7,690

\*\*\*\*\*

TOTAL(DDO) 1,29,35,071 32,20,912 1,61,55,983

PRINCIPAL, GOVERNMENT SENIOR 2235 82,085 1,79,287 2,61,372

SECONDARY SCHOOL, SUJJANPUR

\*\*\*\*\*

TOTAL(DDO) 82,085 1,79,287 2,61,372

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,73,010 29,53,317 1,48,26,327

SECONDARY SCHOOL, SUKHAAL

2235 2,23,637 0 2,23,637

\*\*\*\*\*

TOTAL(DDO) 1,20,96,647 29,53,317 1,50,49,964

PRINCIPAL, GOVERNMENT SENIOR	2202	1,98,94,687	50,95,061	2,49,89,748
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SECONDARY SCHOOL, SUNAM

	2235	2,77,413	0	2,77,413
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TOTAL (DDO)		2,01,72,100	50,95,061	2,52,67,161
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,26,868	0	2,26,868
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SECONDARY SCHOOL, SUNJOWAL

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TOTAL (DDO)		2,26,868	0	2,26,868
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PRINCIPAL, GOVERNMENT SENIOR	2202	50,61,846	13,43,498	64,05,344
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SECONDARY SCHOOL, SURAKHPUR

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TOTAL (DDO)		50,61,846	13,43,498	64,05,344
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI CHAWDRIAN	2235	20,294	0	20,294	
*****				-----			
TOTAL (DDO)				20,294	0	20,294	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN				2202	32,57,789	8,29,072	40,86,861
*****				-----			
TOTAL (DDO)				32,68,289	8,29,072	40,97,361	

PRINCIPAL, GOVERNMENT SENIOR	2202	1,31,34,505	32,41,548	1,63,76,053
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SECONDARY SCHOOL, TALWARA

SECTOR-1

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TOTAL(DDO)		1,31,34,505	32,41,548	1,63,76,053
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,07,992	34,35,752	1,71,43,744
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SECONDARY SCHOOL, TANDA MUKERIAN

	2235	16,009	0	16,009
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TOTAL(DDO)		1,37,24,001	34,35,752	1,71,59,753
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,31,596	37,85,831	1,91,17,427
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SECONDARY SCHOOL, TANDA URMAR

	2235	2,38,400	0	2,38,400
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TOTAL(DDO)		1,55,69,996	37,85,831	1,93,55,827
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	32,429	32,429
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SECONDARY SCHOOL, TAPPA

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TOTAL (DDO)		0	32,429	32,429
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PRINCIPAL, GOVERNMENT SENIOR	2202	93,34,998	23,95,152	1,17,30,150
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, TELI CHAK

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	16,377	0	16,377
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TELI CHAK

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 93,51,375 23,95,152 1,17,46,527

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,55,554 27,53,312 1,35,08,866

SECONDARY SCHOOL, THEKARI WALA

2235 19,123 0 19,123

\*\*\*\*\*

TOTAL(DDO) 1,07,74,677 27,53,312 1,35,27,989

PRINCIPAL, GOVERNMENT SENIOR 2202 73,68,951 17,22,304 90,91,255

SECONDARY SCHOOL, THULI WAL

\*\*\*\*\*

TOTAL(DDO) 73,68,951 17,22,304 90,91,255

PRINCIPAL, GOVERNMENT SENIOR 2202 98,72,264 25,11,556 1,23,83,820

SECONDARY SCHOOL, TIBBA

2235 0 23,640 23,640

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TOTAL (DDO)		FINMH0822.TXT 98,72,264	25,35,196	1,24,07,460
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,94,048	26,23,794	1,35,17,842
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SECONDARY SCHOOL, UBHAWAL

	2235	30,254	1,22,198	1,52,452
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TOTAL (DDO)		1,09,24,302	27,45,992	1,36,70,294
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,22,953	15,24,647	77,47,600
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SECONDARY SCHOOL, UDHAPUR BARSAL

	2235	0	17,534	17,534
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TOTAL (DDO)		62,22,953	15,42,181	77,65,134
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,84,677	19,25,960	1,07,10,637
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SECONDARY SCHOOL, UMAIDPUR TIBBA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		87,84,677	19,25,960	1,07,10,637
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR	2202	58,88,733	14,04,606	72,93,339
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*****				-----		
		TOTAL (DDO)		58,88,733	14,04,606	72,93,339
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU	2202	65,22,086	14,67,243	79,89,329
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*****				-----		
		TOTAL (DDO)		65,22,086	14,67,243	79,89,329

PRINCIPAL, GOVERNMENT SENIOR	2202	60,73,114	15,10,295	75,83,409
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SECONDARY SCHOOL, VIRK-KALAN

*****				
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TOTAL (DDO)		60,73,114	15,10,295	75,83,409

PRINCIPAL, GOVERNMENT SENIOR	2202	2,35,68,962	58,69,376	2,94,38,338
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SECONDARY SCHOOL, WADALA

GRANTHI A

*****				
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TOTAL (DDO)		2,35,68,962	58,69,376	2,94,38,338

PRINCIPAL, GOVERNMENT SENIOR	2202	79,05,345	19,43,980	98,49,325
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SECONDARY SCHOOL, WANDAR JATANA

	2235	0	32,643	32,643
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TOTAL (DDO)		79,05,345	19,76,623	98,81,968

PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,62,775	24,99,335	1,26,62,110
SECONDARY SCHOOL, ZAFFERWAL				
	2235	5,537	0	5,537
*****				
TOTAL (DDO)		1,01,68,312	24,99,335	1,26,67,647

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,38,45,118	36,14,464	1,74,59,582
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP						
S PUNJAB (COLLEGES)						
*****						
TOTAL (DDO)				1,38,45,118	36,14,464	1,74,59,582



PRINCIPAL, GOVERNMENT SENIOR 2202 96,17,116 22,79,683 1,18,96,799  
 SECONDARY SCHOOL, (GIRLS),

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 -----  
 TOTAL (DDO) 96,17,116 22,79,683 1,18,96,799

PRINCIPAL, GOVERNMENT SENIOR 2202 35,92,368 9,06,859 44,99,227  
 SECONDARY SCHOOL, BHODI PURA

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 -----  
 TOTAL (DDO) 35,92,368 9,06,859 44,99,227

PRINCIPAL, GOVERNMENT SENIOR 2202 68,10,544 16,96,592 85,07,136  
 SECONDARY SCHOOL, JOGA(GIRLS)

2235 0 38,015 38,015

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 -----  
 TOTAL (DDO) 68,10,544 17,34,607 85,45,151

PRINCIPAL, GOVERNMENT SENIOR 2235 18,68,417 6,61,072 25,29,489  
 SECONDARY SCHOOL, CHAK DUHA WALA

*****				
TOTAL (DDO)		18,68,417	6,61,072	25,29,489
PRINCIPAL, GOVERNMENT SENIOR	2202	91,67,479	22,98,752	1,14,66,231
SECONDARY SHCOOL, ZAHURA				
	2235	16,970	0	16,970
*****				
TOTAL (DDO)		91,84,449	22,98,752	1,14,83,201
PRINCIPAL, GOVERNMENT SENIOR	2202	1,84,07,821	45,65,570	2,29,73,391
SECONDERY SCHOOL BAGPUR SATAUR				
*****				
TOTAL (DDO)		1,84,07,821	45,65,570	2,29,73,391

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0822.TXT EXPENDITURE		PROGRESSIVE EXPENDITURE	
				UPTO PREVIOUS MONTH	DURING THE MONTH		
-----							
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA PUNJAB SINGH	2202	1,68,15,698	38,66,324	2,06,82,022	
*****							
TOTAL (DDO)				3,52,23,519	84,31,894	4,36,55,413	
*****							
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HIMMATPUR DHANOA				2202	95,64,976	24,17,184	1,19,82,160
				2235	27,048	0	27,048
*****							
TOTAL (DDO)				95,92,024	24,17,184	1,20,09,208	
*****							
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL				2202	92,67,873	22,89,280	1,15,57,153

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 TOTAL (DDO) 92,67,873 22,89,280 1,15,57,153

PRINCIPAL, GOVERNMENT SENIOR 2202 47,76,654 10,23,141 57,99,795  
 SECONDRY SCHOOL GIRLS

\*\*\*\*\* -----  
 TOTAL (DDO) 47,76,654 10,23,141 57,99,795

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,34,545 27,86,249 1,33,20,794  
 SECONDARY SCHOOL (BOYS)

GIDDERBAHA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,05,34,545 27,86,249 1,33,20,794

PRINCIPAL, GOVERNMENT SENIOR 2202 1,67,14,271 36,88,887 2,04,03,158  
 SECONDARY SCHOOL (BOYS) MALOUT

MANDI

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TOTAL(DDO) 1,67,14,271 36,88,887 2,04,03,158

PRINCIPAL, GOVERNMENT SENIOR 2202 81,34,659 18,56,352 99,91,011

SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 81,34,659 18,56,352 99,91,011

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,98,84,841	44,48,871	2,43,33,712
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS)

S PUNJAB GIDDERBAHA

(COLLEGES)

*****				
TOTAL (DDO)		1,98,84,841	44,48,871	2,43,33,712
PRINCIPAL, GOVERNMENT SENIOR	2202	2,13,91,135	47,59,542	2,61,50,677
SECONDARY SCHOOL (GIRLS) MALOUT				
MANDI				
*****				
TOTAL (DDO)		2,13,91,135	47,59,542	2,61,50,677
PRINCIPAL, GOVERNMENT SENIOR	2202	94,46,467	20,73,080	1,15,19,547
SECONDARY SCHOOL ABUL KHURANA				
*****				
TOTAL (DDO)		94,46,467	20,73,080	1,15,19,547
PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,19,885	24,24,188	1,36,44,073
SECONDARY SCHOOL BADAL				
*****				
TOTAL (DDO)		1,12,19,885	24,24,188	1,36,44,073

PRINCIPAL, GOVERNMENT SENIOR 2202 1,13,90,022 25,71,917 1,39,61,939

SECONDARY SCHOOL BARIWALA

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TOTAL (DDO) 1,13,90,022 25,71,917 1,39,61,939

PRINCIPAL, GOVERNMENT SENIOR 2202 85,46,213 19,71,716 1,05,17,929

SECONDARY SCHOOL BHALLIANA

\*\*\*\*\*

TOTAL (DDO) 85,46,213 19,71,716 1,05,17,929

PRINCIPAL, GOVERNMENT SENIOR 2202 68,84,975 16,33,626 85,18,601

SECONDARY SCHOOL CHANNU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 68,84,975 16,33,626 85,18,601

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 54,52,145 11,88,794 66,40,939  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL DABWALI DHAB  
 S PUNJAB  
 (COLLEGES)

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 -----  
 TOTAL(DDO) 54,52,145 11,88,794 66,40,939

PRINCIPAL, GOVERNMENT SENIOR 2202 68,94,554 15,83,359 84,77,913  
 SECONDARY SCHOOL FAQUIRSAR DHAB

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 68,94,554 15,83,359 84,77,913

PRINCIPAL, GOVERNMENT SENIOR 2202 80,90,586 17,98,791 98,89,377  
 SECONDARY SCHOOL GHUMIARA



*****				
TOTAL (DDO)		80,90,586	17,98,791	98,89,377
PRINCIPAL, GOVERNMENT SENIOR	2202	64,59,118	14,94,848	79,53,966
SECONDARY SCHOOL GURUSAR				
*****				
TOTAL (DDO)		64,59,118	14,94,848	79,53,966
PRINCIPAL, GOVERNMENT SENIOR	2202	65,71,685	16,87,692	82,59,377
SECONDARY SCHOOL HAKKUWALA				
*****				
TOTAL (DDO)		65,71,685	16,87,692	82,59,377
PRINCIPAL, GOVERNMENT SENIOR	2202	95,25,634	24,98,464	1,20,24,098
SECONDARY SCHOOL JHURAR				
*****				
TOTAL (DDO)		95,25,634	24,98,464	1,20,24,098

PRINCIPAL, GOVERNMENT SENIOR 2202 60,16,990 12,75,620 72,92,610  
 SECONDARY SCHOOL KANDHU KHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		60,16,990	12,75,620	72,92,610

PRINCIPAL, GOVERNMENT SENIOR 2202 80,94,873 19,66,187 1,00,61,060  
 SECONDARY SCHOOL KOTLI ABLU

\*\*\*\*\*

TOTAL(DDO) 1,41,11,863 32,41,807 1,73,53,670

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,89,332 25,81,488 1,26,70,820

SECONDARY SCHOOL LAMBI

\*\*\*\*\*

TOTAL(DDO) 1,00,89,332 25,81,488 1,26,70,820

PRINCIPAL, GOVERNMENT SENIOR 2202 68,20,894 17,42,892 85,63,786

SECONDARY SCHOOL LILLIAN WALI

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TOTAL(DDO) 68,20,894 17,42,892 85,63,786

PRINCIPAL, GOVERNMENT SENIOR 2202 75,45,505 17,01,936 92,47,441

SECONDARY SCHOOL, PHULLU KHERA

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TOTAL(DDO) 75,45,505 17,01,936 92,47,441



SCHOOL, DHADE

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 TOTAL (DDO) 51,99,132 12,45,112 64,44,244

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SR. SEC. 2202 45,10,881 11,20,478 56,31,359

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHUMAN KALAN

S PUNJAB

(COLLEGES)

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 -----  
 TOTAL (DDO) 45,10,881 11,20,478 56,31,359

PRINCIPAL, GOVERNMENT SR. SEC. 2202 72,65,782 15,71,924 88,37,706

SCHOOL, KUNDAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 72,65,782 15,71,924 88,37,706

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,04,09,328 25,46,896 1,29,56,224

SCHOOL, LALTON KALAN

*****			
TOTAL (DDO)	1,04,09,328	25,46,896	1,29,56,224
PRINCIPAL, GOVERNMENT SR. SEC. 2202	52,80,342	20,86,665	73,67,007
SCHOOL, MANNA SINGH WALA			
*****			
TOTAL (DDO)	52,80,342	20,86,665	73,67,007
PRINCIPAL, GOVERNMENT SR. SEC. 2202	0	1,43,854	1,43,854
SCHOOL, MASTUANA			
*****			
TOTAL (DDO)	0	1,43,854	1,43,854
PRINCIPAL, GOVERNMENT SR. SEC. 2202	46,22,220	11,85,273	58,07,493
SHCOOL (GIRLS), MALHA			
*****			
TOTAL (DDO)	46,22,220	11,85,273	58,07,493

PRINCIPAL, GOVERNMENT SR. 2202 1,40,20,647 34,43,940 1,74,64,587

SECONDARY SCHOOL, BANGI-KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,40,20,647	34,43,940	1,74,64,587
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES	2202	2,70,94,684	70,09,642	3,41,04,326
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			2235	24,279	0	24,279
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TOTAL (DDO)				2,71,18,963	70,09,642	3,41,28,605
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PRINCIPAL, GOVERNMENT SR.	2202	2,42,60,155	60,45,632	3,03,05,787
SECONDARY SCHOOL, WAJIDPUR				
NAGAWA				
*****				
TOTAL (DDO)		2,42,60,155	60,45,632	3,03,05,787
PRINCIPAL, GOVERNMENT SR.	2202	3,65,03,414	77,49,556	4,42,52,970
SECONDARY(GIRLS) SCHOOL, FAZILKA				
	2235	91,760	21,704	1,13,464
*****				
TOTAL (DDO)		3,65,95,174	77,71,260	4,43,66,434
PRINCIPAL, GOVERNMENT	2202	1,43,76,294	35,48,898	1,79,25,192
SR. SEC. SCHOOL,				
	2235	12,524	38,650	51,174
*****				
TOTAL (DDO)		1,43,88,818	35,87,548	1,79,76,366



PRINCIPAL, GOVERNMENT VICTORIA	2202	1,52,50,589	36,79,031	1,89,29,620
GIRLS SECONDARY SCHOOL				
	2235	0	73,743	73,743
*****				
TOTAL (DDO)		1,52,50,589	37,52,774	1,90,03,363

PRINCIPAL, GOVT GIRL SENIOR	2202	2,53,17,616	63,01,057	3,16,18,673
SECONDARY SCHOOL, MANSA				
	2235	29,344	98,034	1,27,378
*****				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL (DDO)	2,53,46,960	63,99,091	3,17,46,051

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT MODEL SECONDARY 2202 3,81,25,311 93,40,469 4,74,65,780  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (ENG-MED), KHARAR  
 S PUNJAB  
 (COLLEGES)

2235 17,397 45,924 63,321

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 TOTAL(DDO) 6,34,89,668 1,57,85,484 7,92,75,152

PRINCIPAL, GOVT SENIOR SECONDARY 2202 3,15,56,795 88,05,418 4,03,62,213  
 SCHOOL LALRU

\*\*\*\*\* -----  
 TOTAL(DDO) 3,15,56,795 88,05,418 4,03,62,213

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,12,51,128 28,39,180 1,40,90,308  
 SCHOOL SAMGOLI

\*\*\*\*\* -----  
 TOTAL(DDO) 1,12,51,128 28,39,180 1,40,90,308

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1, 22, 04, 720	29, 34, 612	1, 51, 39, 332
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SCHOOL (B) GHARUAN

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TOTAL (DDO)	1, 22, 04, 720	29, 34, 612	1, 51, 39, 332

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1, 11, 15, 550	28, 77, 184	1, 39, 92, 734
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SCHOOL (G) GHARUAN

*****	-----	-----	-----
TOTAL (DDO)	1, 11, 15, 550	28, 77, 184	1, 39, 92, 734

PRINCIPAL, GOVT SENIOR SECONDARY 2202	2, 19, 77, 472	54, 53, 248	2, 74, 30, 720
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SCHOOL (G) KURALI

*****	-----	-----	-----
TOTAL (DDO)	2, 19, 77, 472	54, 53, 248	2, 74, 30, 720

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1, 94, 36, 000	44, 64, 128	2, 39, 00, 128
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SCHOOL (G) SOHANA

FINMH0822.TXT

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,94,36,000	44,64,128	2,39,00,128

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL AMLALA	2202	64,83,291	16,33,932	81,17,223
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TOTAL (DDO)				2,59,19,291	60,98,060	3,20,17,351
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PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA			2202	1,16,21,166	27,16,806	1,43,37,972
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 TOTAL (DDO) 1,16,21,166 27,16,806 1,43,37,972

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,34,93,949 29,13,249 1,64,07,198  
 SCHOOL DI ALPURA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,34,93,949 29,13,249 1,64,07,198

PRINCIPAL, GOVT SENIOR SECONDARY 2202 79,24,827 19,02,460 98,27,287  
 SCHOOL HANDESRA

2235 14,186 0 14,186

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 -----  
 TOTAL (DDO) 79,39,013 19,02,460 98,41,473

PRINCIPAL, GOVT SENIOR SECONDARY 2202 65,56,714 16,19,328 81,76,042  
 SCHOOL HOSHI ARPUR

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TOTAL (DDO)	65,56,714	16,19,328	81,76,042
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	76,42,768	17,63,822	94,06,590
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SCHOOL JARAUT

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TOTAL (DDO)	76,42,768	17,63,822	94,06,590
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	89,79,566	23,16,160	1,12,95,726
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SCHOOL JHANJERI

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
<hr/>							
				TOTAL (DDO)	89,79,566	23,16,160	1,12,95,726

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,15,03,710 28,80,048 1,43,83,758

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KHIJRABAD

S PUNJAB

(COLLEGES)

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 TOTAL(DDO) 2,04,83,276 51,96,208 2,56,79,484

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,12,63,592 28,22,956 1,40,86,548  
 SCHOOL KUMBHRA

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 -----  
 TOTAL(DDO) 1,12,63,592 28,22,956 1,40,86,548

PRINCIPAL, GOVT SENIOR SECONDARY 2202 84,40,401 21,45,186 1,05,85,587  
 SCHOOL MACHHALI KALAN

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 84,40,401 21,45,186 1,05,85,587

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,55,39,074 38,45,216 1,93,84,290

SCHOOL MUBARI KPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,55,39,074 38,45,216 1,93,84,290

PRINCIPAL, GOVT SENIOR SECONDARY 2202 88,28,745 21,57,364 1,09,86,109

SCHOOL MUNDHO SANGTIAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 88,28,745 21,57,364 1,09,86,109

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,03,73,412 26,67,572 1,30,40,984

SCHOOL NADA

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 TOTAL (DDO) 1,03,73,412 26,67,572 1,30,40,984

PRINCIPAL, GOVT SENIOR SECONDARY 2202 74,56,879 18,50,637 93,07,516

SCHOOL PANDWALA

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TOTAL(DDO) 74,56,879 18,50,637 93,07,516

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA	2202	80,27,577	16,16,897	96,44,474
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TOTAL(DDO)	80,27,577	16,16,897	96,44,474
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PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN	2202	1,60,45,802	40,03,740	2,00,49,542
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TOTAL (DDO)	FINMH0822. TXT 1,60,45,802	40,03,740	2,00,49,542
PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,52,69,338	34,30,786	1,87,00,124
SCHOOL SI ALBA			
*****	-----	-----	-----
TOTAL (DDO)	1,52,69,338	34,30,786	1,87,00,124
PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,21,36,357	30,42,466	1,51,78,823
SCHOOL TI RA			
*****	-----	-----	-----
TOTAL (DDO)	1,21,36,357	30,42,466	1,51,78,823
PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,59,01,989	32,85,368	1,91,87,357
SCHOOL TI UR			
*****	-----	-----	-----
TOTAL (DDO)	1,59,01,989	32,85,368	1,91,87,357

FINMH0822.TXT

PRINCIPAL, GOVT. SR. SEC. HIGH 2235	1,40,677	0	1,40,677
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SCHOOL, BEHRAMPUR KHURD

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TOTAL (DDO)	1,40,677	0	1,40,677
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PRINCIPAL, GOVT. SR. SEC. 2235	0	1,03,211	1,03,211
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SCHOOL, JANDWALA MIR SANGLA

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TOTAL (DDO)	0	1,03,211	1,03,211
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr style="border-top: 1px dashed black;"/>						
PUBLIC S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHALL KHURD	2202	52,76,332	12,00,670	64,77,002

(COLLEGES)

*****				
TOTAL (DDO)		52,76,332	13,03,881	65,80,213
PRINCIPAL, GOVT. ADARSH SENIOR	2202	1,60,15,226	39,83,166	1,99,98,392
SECONDARY SCHOOL, CANAL COLONY				
*****				
TOTAL (DDO)		1,60,15,226	39,83,166	1,99,98,392
PRINCIPAL, GOVT. ADARSH SENIOR	2202	79,13,804	18,69,120	97,82,924
SECONDARY SCHOOL, KOT DHANDAL				
*****				
TOTAL (DDO)		79,13,804	18,69,120	97,82,924
PRINCIPAL, GOVT. GIRLS S. S. SCHOOL	2202	1,41,84,037	34,80,760	1,76,64,797
MAUR MANDI				
	2235	27,224	0	27,224

*****				
TOTAL(DDO)		1,42,11,261	34,80,760	1,76,92,021
PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	64,86,667	14,92,076	79,78,743
SCHOOL, PONJ KOSI				
*****				
TOTAL(DDO)		64,86,667	14,92,076	79,78,743
PRINCIPAL, GOVT. GIRLS SR.	2202	0	69,412	69,412
SECONDARY SCHOOL, TARN TARAN				
	2235	55,254	0	55,254
*****				
TOTAL(DDO)		55,254	69,412	1,24,666
PRINCIPAL, GOVT. HIGH SCHOOL ,	2202	48,31,865	11,76,075	60,07,940
NIHAL SINGH WALA				
*****				
TOTAL(DDO)		48,31,865	11,76,075	60,07,940

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. HIGH SCHOOL, RANDHAWA	2202	76,74,428	17,93,202	94,67,630	
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TOTAL (DDO)				76,74,428	17,93,202	94,67,630	
PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA				2202	23,81,407	5,90,216	29,71,623
*****				-----			
TOTAL (DDO)				23,81,407	5,90,216	29,71,623	

PRINCIPAL, GOVT. MODEL SENIOR	2202	53,74,710	14,02,608	67,77,318
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SECONDARY SCHOOL, RAI KE KALAN

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TOTAL (DDO)		53,74,710	14,02,608	67,77,318

PRINCIPAL, GOVT. S. SSCHOOL,	2202	31,45,492	7,88,640	39,34,132
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KUTTIWAL KALAN

*****				
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TOTAL (DDO)		31,45,492	7,88,640	39,34,132

PRINCIPAL, GOVT. SENIOR SECONDARY	2202	82,92,712	20,97,350	1,03,90,062
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SCHOOL (B), RAI KOT

	2235	8,800	0	8,800
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TOTAL (DDO)		83,01,512	20,97,350	1,03,98,862

PRINCIPAL, GOVT. SENIOR SECONDARY	2202	67,48,640	16,97,094	84,45,734
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SCHOOL (GIRLS), DAROLI BHAI

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 TOTAL(DDO) 67,48,640 16,97,094 84,45,734

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 54,05,678 13,58,684 67,64,362

SCHOOL, BHUTTAL KALAN

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 TOTAL(DDO) 54,05,678 13,58,684 67,64,362

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, GOVT. SENIOR SECONDARY 2202	SCHOOL, CHAK SAIDO KE	76,00,274	19,07,456	95,07,730



(COLLEGES)

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TOTAL(DDO)                76,00,274      19,07,456      95,07,730

PRINCIPAL, GOVT. SENIOR SECONDARY 2202
SCHOOL, DALLA

*****
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TOTAL(DDO)                89,63,729      21,82,891      1,11,46,620

PRINCIPAL, GOVT. SENIOR SECONDARY 2202
SCHOOL, DHURI

                2235          2,99,350          0          2,99,350

*****
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TOTAL(DDO)                1,24,13,556    30,07,330    1,54,20,886

PRINCIPAL, GOVT. SENIOR SECONDARY 2235
SCHOOL, EALWAL GAGARPUR
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TOTAL(DDO)	82,408	8,407	90,815
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	73,01,871	18,05,132	91,07,003
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SCHOOL, KEHAR SINGH WALA

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TOTAL(DDO)	73,01,871	18,05,132	91,07,003
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,06,30,557	23,97,486	1,30,28,043
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SCHOOL, KOT BHAI

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TOTAL(DDO)	1,06,30,557	23,97,486	1,30,28,043
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	48,51,884	11,61,360	60,13,244
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SCHOOL, LAKHA HAZI

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TOTAL(DDO)	48,51,884	11,61,360	60,13,244
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MEHLAN	2202	1,16,70,295	29,84,964	1,46,55,259
			2235	2,02,870	8,730	2,11,600
*****						
			TOTAL (DDO)	1,18,73,165	29,93,694	1,48,66,859
		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MULOWAL	2202	91,27,365	22,78,010	1,14,05,375
			2235	39,461	0	39,461
*****						
			TOTAL (DDO)	91,66,826	22,78,010	1,14,44,836

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,63,49,305	41,10,273	2,04,59,578
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SCHOOL, MUNDIAN KALAN

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TOTAL (DDO)	1,63,49,305	41,10,273	2,04,59,578
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	54,62,284	13,65,027	68,27,311
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SCHOOL, RATOL ROHI

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TOTAL (DDO)	54,62,284	13,65,027	68,27,311
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	49,40,257	11,37,592	60,77,849
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SCHOOL, RUKNA BEGU

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TOTAL (DDO)	49,40,257	11,37,592	60,77,849
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	27,86,454	7,02,508	34,88,962
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SCHOOL, SARHALI

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TOTAL(DDO)	27,86,454	7,02,508	34,88,962
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,10,94,497	25,74,628	1,36,69,125
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SCHOOL, SARON

2235	1,80,336	0	1,80,336
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,12,74,833	25,74,628	1,38,49,461
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1, 15, 44, 323	25, 59, 986	1, 41, 04, 309
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SCHOOL, SHER KHAN

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TOTAL (DDO)	2, 28, 19, 156	51, 34, 614	2, 79, 53, 770
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	62, 01, 075	14, 17, 012	76, 18, 087
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SCHOOL, SOHANGARH

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TOTAL (DDO)	62, 01, 075	14, 17, 012	76, 18, 087
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PRINCIPAL, GOVT. SENIOR SECONDARY 2235	17, 08, 851	1, 57, 517	18, 66, 368
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SCHOOL, TARN TARAN

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TOTAL (DDO)	17, 08, 851	1, 57, 517	18, 66, 368
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1, 38, 02, 626	32, 67, 108	1, 70, 69, 734
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SCHOOL, BAJI DPUR

*****			
TOTAL (DDO)	1,38,02,626	32,67,108	1,70,69,734
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	75,09,635	18,22,524	93,32,159
SCHOOL, CHACK BUDHOKE			
*****			
TOTAL (DDO)	75,09,635	18,22,524	93,32,159
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,70,32,479	38,66,293	2,08,98,772
SCHOOL, DANGAR KHERA			
*****			
TOTAL (DDO)	1,70,32,479	38,66,293	2,08,98,772
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	88,52,532	21,87,094	1,10,39,626
SCHOOL, DATARANWALI			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				88,52,532	21,87,094	1,10,39,626
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI (BOYS)	2202	2,03,87,508	44,34,998	2,48,22,506
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TOTAL (DDO)				2,03,87,508	44,34,998	2,48,22,506
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PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, GURUHARBAHAI (GIRLS)			2202	1,34,04,546	33,11,704	1,67,16,250
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TOTAL (DDO)				1,34,04,546	33,11,704	1,67,16,250
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	58,13,379	15,35,389	73,48,768
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SCHOOL, HAZARA SINGH WALA

*****	-----	-----	-----
TOTAL (DDO)	58,13,379	15,35,389	73,48,768

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,03,12,067	50,63,211	2,53,75,278
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SCHOOL, JALLALABAD(BOYS)

*****	-----	-----	-----
TOTAL (DDO)	2,03,12,067	50,63,211	2,53,75,278

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,94,59,152	1,16,35,133	4,10,94,285
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SCHOOL, JALLALABAD(GIRLS)

*****	-----	-----	-----
TOTAL (DDO)	2,94,59,152	1,16,35,133	4,10,94,285

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	89,61,150	22,48,604	1,12,09,754
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SCHOOL, JHURAR KHERA

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TOTAL(DDO)	89,61,150	22,48,604	1,12,09,754
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	65,98,504	21,94,599	87,93,103
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SCHOOL, KANDWALA AMARKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		65,98,504	21,94,599	87,93,103
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,48,01,616	37,63,474	1,85,65,090
SCHOOL, KARNI KHERA			

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TOTAL (DDO)	2,14,00,120	59,58,073	2,73,58,193
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,13,68,863	26,36,008	1,40,04,871
SCHOOL, MAUJGARH			

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TOTAL (DDO)	1,13,68,863	26,36,008	1,40,04,871
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PRINCIPAL, GOVT. SENIOR SECONDARY 2071	7,25,914	0	7,25,914
SCHOOL, MUDKI			

2202	1,58,68,721	37,55,497	1,96,24,218
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TOTAL (DDO)	1,65,94,635	37,55,497	2,03,50,132
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	79,89,800	19,38,776	99,28,576
SCHOOL, TALWANDI JALLE KHAN			

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TOTAL (DDO)	79,89,800	19,38,776	99,28,576
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	74,89,673	19,22,615	94,12,288
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SCHOOL. , CHHITANWALA

2235	13,844	0	13,844
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TOTAL (DDO)	75,03,517	19,22,615	94,26,132
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PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202	21,90,830	4,58,700	26,49,530
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TALWAN

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TOTAL (DDO)	21,90,830	4,58,700	26,49,530
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (COLLEGES)	2202	1,60,97,614	39,98,683	2,00,96,297
			2235	12,301	0	12,301
*****						
		TOTAL (DDO)		1,61,09,915	39,98,683	2,01,08,598
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU	2202	54,85,436	13,70,700	68,56,136
			2235	24,238	0	24,238
*****						
		TOTAL (DDO)		55,09,674	13,70,700	68,80,374
		PRINCIPAL, GOVT. SR. SEC. SCHOOL (B), BALIAN WALI	2202	70,92,559	16,43,320	87,35,879

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 TOTAL (DDO) 70,92,559 16,43,320 87,35,879

PRINCIPAL, GOVT. SR. SEC. 2202 68,67,083 18,29,393 86,96,476

SCHOOL (BOYS), KOTHA-GURU

2235 0 16,170 16,170

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 TOTAL (DDO) 68,67,083 18,45,563 87,12,646

PRINCIPAL, GOVT. SR. SEC. 2202 65,77,436 16,25,897 82,03,333

SCHOOL (BOYS), PHUL

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 TOTAL (DDO) 65,77,436 16,25,897 82,03,333

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 0 8,600 8,600

KABARWALA

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 TOTAL (DDO) 0 8,600 8,600



TOTAL (DDO)	FINMH0822.TXT 1,14,05,785	26,56,394	1,40,62,179
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	48,07,628	11,54,852	59,62,480
AUR			
2235	14,274	0	14,274
***** -----			
TOTAL (DDO)	48,21,902	11,54,852	59,76,754
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,24,13,023	31,56,478	1,55,69,501
BHAGGEKE PIPAL			
***** -----			
TOTAL (DDO)	1,24,13,023	31,56,478	1,55,69,501
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	47,71,832	11,67,140	59,38,972
BHAGGOKE			
***** -----			
TOTAL (DDO)	47,71,832	11,67,140	59,38,972



PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202                      1, 20, 26, 353                      28, 72, 114                      1, 48, 98, 467

BHOKHRA

2235                      1, 71, 387                      1, 57, 826                      3, 29, 213

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TOTAL (DDO)                      1, 21, 97, 740                      30, 29, 940                      1, 52, 27, 680

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202                      47, 95, 165                      11, 73, 244                      59, 68, 409

BUNDALA

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TOTAL (DDO)                      47, 95, 165                      11, 73, 244                      59, 68, 409

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202                      71, 25, 958                      17, 56, 088                      88, 82, 046

CHAK FATEH SINGH WALA

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

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PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 71,25,958 17,56,088 88,82,046

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 81,08,668 18,87,448 99,96,116

CHURIWALA DHANA

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TOTAL(DDO) 1,52,34,626 36,43,536 1,88,78,162

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 73,48,200 18,03,244 91,51,444

DHAPALI

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TOTAL(DDO) 73,48,200 18,03,244 91,51,444

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	43,68,595	10,52,804	54,21,399
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DIALPURA BHAI KA

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TOTAL (DDO)	43,68,595	10,52,804	54,21,399

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	66,50,401	16,70,973	83,21,374
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DUNERA

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TOTAL (DDO)	66,50,401	16,70,973	83,21,374

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	62,41,411	15,63,440	78,04,851
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FEROZE SHAH

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TOTAL (DDO)	62,41,411	15,63,440	78,04,851

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	87,32,141	32,88,917	1,20,21,058
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GORAYA

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TOTAL (DDO) 87,32,141 32,88,917 1,20,21,058

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 85,50,365 20,00,026 1,05,50,391

JANDWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 85,50,365 20,00,026 1,05,50,391

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 69,81,314 18,21,214 88,02,528

INSTRUCTION INSTRUCTIONS (SECONDARY), KADIANA KALAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO)	69,81,314	18,21,214	88,02,528
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	85,50,910	18,18,372	1,03,69,282
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KAHMA

2235	20,589	0	20,589
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TOTAL(DDO)	85,71,499	18,18,372	1,03,89,871
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,50,52,794	36,58,272	1,87,11,066
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KHAI PHAMEKI

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TOTAL(DDO)	1,50,52,794	36,58,272	1,87,11,066
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	96,90,906	24,01,620	1,20,92,526
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KHAOWALI DHAB

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TOTAL(DDO)	96,90,906	24,01,620	1,20,92,526
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202                      93,11,998                      23,33,703                      1,16,45,701

KHIRAN WALI

\*\*\*\*\* -----  
 TOTAL (DDO)    93,11,998                      23,33,703                      1,16,45,701

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202                      64,18,869                      18,11,943                      82,30,812

KHUBHAN

\*\*\*\*\* -----  
 TOTAL (DDO)    64,18,869                      18,11,943                      82,30,812

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202                      57,16,203                      13,81,587                      70,97,790

LEHAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	57,16,203	13,81,587	70,97,790
PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	93,96,842	22,22,120	1,16,18,962
INSTRUCTION INSTRUCTIONS (SECONDARY), MAHMU JOYIA			
S PUNJAB			
(COLLEGES)			
*****			
TOTAL (DDO)	93,96,842	22,22,120	1,16,18,962
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,17,65,843	29,27,664	1,46,93,507
MEGHA RAI			
*****			
TOTAL (DDO)	1,17,65,843	29,27,664	1,46,93,507
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	26,67,863	5,39,163	32,07,026
MORO			

2235	0	74,879	74,879
*****			
TOTAL (DDO)	26,67,863	6,14,042	32,81,905
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	63,01,274	14,25,168	77,26,442
PAJJODEOTA SOOS			
2235	89,736	0	89,736
*****			
TOTAL (DDO)	63,91,010	14,25,168	78,16,178
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	70,97,974	16,35,959	87,33,933
PATRE WALA			
*****			
TOTAL (DDO)	70,97,974	16,35,959	87,33,933
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,11,66,337	27,70,012	1,39,36,349
SABUANA			



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TOTAL(DDO) 1,11,66,337 27,70,012 1,39,36,349

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,04,77,624 25,98,179 1,30,75,803

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

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

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TOTAL(DDO) 1,04,77,624 25,98,179 1,30,75,803

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,54,08,827	34,80,980	1,88,89,807
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INSTRUCTION INSTRUCTIONS(SECONDARY), SAYAD WALA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	1,54,08,827	34,80,980	1,88,89,807
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,05,84,060	26,57,021	1,32,41,081
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TALWANDI SABO

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TOTAL (DDO)	1,05,84,060	26,57,021	1,32,41,081
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,46,97,240	37,38,124	1,84,35,364
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TIBBER

2235	26,970	36,762	63,732
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TOTAL (DDO)	1,47,24,210	37,74,886	1,84,99,096
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	54,52,046	21,65,745	76,17,791
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UDHOWAL, JALANDHAR

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

TOTAL (DDO)	54,52,046	21,65,745	76,17,791
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHAI RUPA

S PUNJAB

(COLLEGES)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 60,14,736 14,30,934 74,45,670

PRINCIPAL, GOVT. SR. SEC. 2202 60,88,256 15,29,652 76,17,908  
 SCHOOL, KALJHARANI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 60,88,256 15,29,652 76,17,908

PRINCIPAL, GOVT. SR. SEC. 2202 70,89,138 17,76,136 88,65,274  
 SCHOOL, MANDI KALAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 70,89,138 17,76,136 88,65,274

PRINCIPAL, GOVT. SR. SEC. 2202 38,25,152 10,01,078 48,26,230  
 SCHOOL, RAMSARA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 38,25,152 10,01,078 48,26,230

PRINCIPAL, GOVT. SR. SEC. 2202 1,21,88,649 30,62,519 1,52,51,168  
 SCHOOL, SANJAY NAGAR

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 TOTAL (DDO) 1,21,88,649 30,62,519 1,52,51,168

PRINCIPAL, GOVT. SR. SEC. 2202 60,22,441 14,89,068 75,11,509  
 SCHOOL, SHAKOOR

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 TOTAL (DDO) 60,22,441 14,89,068 75,11,509

PRINCIPAL, GOVT. SR. SEC. SHCOL, 2202 83,37,233 20,85,692 1,04,22,925  
 LAKHOKE BEHRAM

2235 48,907 0 48,907

TOTAL(DDO) 83,86,140 20,85,692 1,04,71,832

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI	2202	58,03,371	13,70,218	71,73,589
			2235	43,491	6,200	49,691
*****				-----		
TOTAL(DDO)				58,46,862	13,76,418	72,23,280
		PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR	2202	2,71,32,202	67,25,658	3,38,57,860

	2235	FINMH0822. TXT	1,00,041	0	1,00,041
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TOTAL (DDO)			2,72,32,243	67,25,658	3,39,57,901
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PRINCIPAL, GOVT. SR. SECONDARY	2202		45,89,564	11,23,675	57,13,239
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SCHOOL, FATEHGARH PANJTOOR

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

TOTAL (DDO)			45,89,564	11,23,675	57,13,239
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PRINCIPAL, GOVT. SR. SECONDARY	2235		18,750	0	18,750
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SCHOOL, JAROAT

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TOTAL (DDO)			18,750	0	18,750
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PRINCIPAL, GOVT. SR. SECONDARY	2235		92,166	0	92,166
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SCHOOL, MAHEM

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

TOTAL (DDO)			92,166	0	92,166
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PRINCIPAL, GOVT. SR. SECONDARY 2202 72,25,215 18,06,787 90,32,002

SCHOOL, RAMEANA

\*\*\*\*\* -----  
 TOTAL (DDO) 72,25,215 18,06,787 90,32,002

PRINCIPAL, GOVT. SR. SECONDARY 2202 60,63,821 14,61,956 75,25,777

SCHOOL, TALWANDI RAMA

\*\*\*\*\* -----  
 TOTAL (DDO) 60,63,821 14,61,956 75,25,777

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,37,59,397	32,77,614	1,70,37,011



INSTRUCTION INSTRUCTIONS(SECONDARY), (G), RAMPURA PHUL MANDI

S PUNJAB

(COLLEGES)

	2235	35,304	0	35,304
*****				
TOTAL(DDO)		1,98,58,522	47,39,570	2,45,98,092
PRINCIPAL, GOVT. SR. SEC. SCHOOL , 2202		70,38,449	17,87,521	88,25,970
JALAL				
*****				
TOTAL(DDO)		70,38,449	17,87,521	88,25,970
PRINCIPAL, GOVT. SR. SEC. 2202		69,13,846	17,43,248	86,57,094
SCHOOL(BOYS), TALWANDI BHAI				
*****				
TOTAL(DDO)		69,13,846	17,43,248	86,57,094
PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202		93,64,428	23,45,100	1,17,09,528

(G), PHAPHRE BHAI KE

	2235	30,959	0	30,959
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TOTAL (DDO)		93,95,387	23,45,100	1,17,40,487
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PRINCIPAL, GOVT.	2202	73,09,136	18,04,805	91,13,941
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SR. SEC. SCHOOL (BOYS), MEHRAJ

	2235	0	19,358	19,358
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TOTAL (DDO)		73,09,136	18,24,163	91,33,299
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	53,88,959	12,33,476	66,22,435
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UMARPUR KALAN

	2235	0	14,045	14,045
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TOTAL (DDO)		53,88,959	12,47,521	66,36,480
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PRINCIPAL, GOVT. (BOYS)	2202	1,78,45,304	45,26,530	2,23,71,834
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SR. SEC. SCHOOL, MOHINDRA

GANJ, RAJPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		1,78,45,304	45,26,530	2,23,71,834
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. (G) SR. SEC. SCHOOL, MAMDOT	2202	1,13,08,447	28,28,671	1,41,37,118
			2235	0	10,800	10,800
*****				-----		
		TOTAL (DDO)		1,13,08,447	28,39,471	1,41,47,918

PRINCIPAL, GOVT. (G) SR. SEC 2202 3,58,95,942 93,55,706 4,52,51,648  
 SCHOOL, BTD.

2235 23,378 0 23,378

\*\*\*\*\* -----  
 TOTAL (DDO) 3,59,19,320 93,55,706 4,52,75,026

PRINCIPAL, GOVT. BOYS SR. SEC 2202 1,31,47,897 33,17,636 1,64,65,533  
 SCHOOL, GONI ANA MANDI

2235 41,311 0 41,311

\*\*\*\*\* -----  
 TOTAL (DDO) 1,31,89,208 33,17,636 1,65,06,844

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 41,11,893 9,64,636 50,76,529  
 SCHOOL, NURMAHAL

\*\*\*\*\* -----  
 TOTAL (DDO) 41,11,893 9,64,636 50,76,529

PRINCIPAL, GOVT. POLYTECHNIC FOR 2202 2,72,31,199 69,24,752 3,41,55,951

WOMEN

*****			
TOTAL (DDO)	2,72,31,199	69,24,752	3,41,55,951
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,30,24,638	28,43,724	1,58,68,362
SCHOOL (GIRLS), TALWANDI BHAI			
*****			
TOTAL (DDO)	1,30,24,638	28,43,724	1,58,68,362

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, GOVT. SENIOR SECONDARY SCHOOL, PANJ KE UTTAR	2202	1,17,11,674	28,99,932	1,46,11,606

(COLLEGES)

FINMH0822.TXT

*****			
TOTAL (DDO)	1, 17, 11, 674	28, 99, 932	1, 46, 11, 606
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	99, 33, 735	24, 95, 596	1, 24, 29, 331
SCHOOL, TAHLI WALA BODLA			
*****			
TOTAL (DDO)	99, 33, 735	24, 95, 596	1, 24, 29, 331
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	44, 38, 559	11, 79, 120	56, 17, 679
SARHALA MUNDIAN			
*****			
TOTAL (DDO)	44, 38, 559	11, 79, 120	56, 17, 679
PRINCIPAL, GOVT. SR. SEC. 2202	86, 22, 078	21, 68, 152	1, 07, 90, 230
SCHOOL (BOYS), BHUCHO MANDI			
*****			

TOTAL (DDO)		FINMH0822. TXT 86, 22, 078	21, 68, 152	1, 07, 90, 230
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	73, 20, 078	19, 05, 050	92, 25, 128
LOOMBRI WALA				
	2235	2, 800	0	2, 800
***** -----				
TOTAL (DDO)		73, 22, 878	19, 05, 050	92, 27, 928
PRINCIPAL, GOVT. SR. SEC.	2202	1, 59, 20, 443	39, 57, 123	1, 98, 77, 566
SCHOOL, MANDI PHUL				
	2235	1, 40, 236	2, 10, 206	3, 50, 442
***** -----				
TOTAL (DDO)		1, 60, 60, 679	41, 67, 329	2, 02, 28, 008
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1, 05, 45, 149	26, 61, 383	1, 32, 06, 532
DHANDARI KHURD				
***** -----				
TOTAL (DDO)		1, 05, 45, 149	26, 61, 383	1, 32, 06, 532

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR	2202	1,52,00,569	38,48,501	1,90,49,070
			2235	69,958	36,031	1,05,989
*****						
TOTAL (DDO)				2,58,15,676	65,45,915	3,23,61,591
		PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA	2202	1,48,26,959	43,69,581	1,91,96,540
*****						
TOTAL (DDO)				1,48,26,959	43,69,581	1,91,96,540



PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,05,82,136	25,41,019	1,31,23,155
(BOYS), SAHNEWAL				

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TOTAL (DDO)		1,05,82,136	25,41,019	1,31,23,155

PRINCIPAL, GOVT. SR. SEC.	2202	75,92,313	19,73,688	95,66,001
SCHOOL, BEHAK GUJJARAN				

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TOTAL (DDO)		75,92,313	19,73,688	95,66,001

PRINCIPAL, GOVT. SR. SEC.	2202	98,18,328	25,37,316	1,23,55,644
SCHOOL, DARBAR PANDURI				

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TOTAL (DDO)		98,18,328	25,37,316	1,23,55,644

PRINCIPAL, GOVT. SR. SEC.	2202	67,03,140	16,71,704	83,74,844
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SCHOOL, GHUNGRALI SIKHAN

	2235	2, 14, 365	0	2, 14, 365
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TOTAL (DDO)		69, 17, 505	16, 71, 704	85, 89, 209
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PRINCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	1, 05, 75, 044	26, 34, 391	1, 32, 09, 435
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MAISER KHANA

	2235	21, 216	0	21, 216
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1, 05, 96, 260	26, 34, 391	1, 32, 30, 651
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PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVT. SR. SEC. , SCHOOL,	2202	63, 76, 672	16, 29, 800	80, 06, 472
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MANDI KALAN

S PUNJAB

(COLLEGES)

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 TOTAL (DDO) 1,69,72,932 42,64,191 2,12,37,123

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 19,99,358 4,98,844 24,98,202  
 BAGHELEWALA

\*\*\*\*\* -----  
 TOTAL (DDO) 19,99,358 4,98,844 24,98,202

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 80,09,288 19,73,972 99,83,260  
 BILASPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 80,09,288 19,73,972 99,83,260

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 4,26,648 0 4,26,648  
 ISHARWAL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,26,648 0 4,26,648

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 1,38,67,143 32,91,328 1,71,58,471  
 WANI GARH

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,38,67,143 32,91,328 1,71,58,471

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 31,54,036 7,90,183 39,44,219  
 LLAN

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 -----  
 TOTAL (DDO) 31,54,036 7,90,183 39,44,219

PRINCIPAL, GOVT. SENIOR 2202 1,15,49,268 28,98,072 1,44,47,340  
 SECODARY SCHOOL

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 TOTAL (DDO) 1,15,49,268 28,98,072 1,44,47,340

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

NAME OF DEPARTMENT	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, JAIN GIRLS HIGHER SECONDARY SCHOOL	2202	14,55,443	0	14,55,443	
*****				-----			
TOTAL (DDO)				14,55,443	0	14,55,443	
PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL				2202	32,14,199	7,32,713	39,46,912
*****				-----			
TOTAL (DDO)				32,14,199	7,32,713	39,46,912	

PRINCIPAL, KHALSA SR. SEC. SCHOOL,	2202	10,31,181	2,59,072	12,90,253
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TALWANDI SABO

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TOTAL (DDO)		10,31,181	2,59,072	12,90,253

PRINCIPAL, KHALSA GIRLS HIGHER	2202	1,53,278	0	1,53,278
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SEC. SCHOOL, CIVIL LINES,

LUDHIANA

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TOTAL (DDO)		1,53,278	0	1,53,278

PRINCIPAL, LT. GENERAL BEANT	2202	1,15,14,633	28,26,919	1,43,41,552
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SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

*****				
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TOTAL (DDO)		1,15,14,633	28,26,919	1,43,41,552

PRINCIPAL, M. L. M. HR. SEC. SCHOOL	2202	FINMH0822. TXT	0	60,45,536	60,45,536
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TOTAL (DDO)			0	60,45,536	60,45,536

PRINCIPAL, MATTA GUJARI SENIOR	2202		1,24,23,044	29,34,548	1,53,57,592
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SECONDARY SCHOOL

	2235		19,387	0	19,387
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1,24,42,431	29,34,548	1,53,76,979

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, MODEL SENIOR SECONDARY 2202	4,05,58,777	1,04,53,495	5,10,12,272
SCHOOL, PHEEL KHANNA			

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TOTAL (DDO)	5,30,01,208	1,33,88,043	6,63,89,251
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PRINCIPAL, S. D. GIRLS SR. 2202	47,95,826	34,54,348	82,50,174
SECONDARY SCHOOL, MOGA			

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TOTAL (DDO)	47,95,826	34,54,348	82,50,174
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PRINCIPAL, S. D. P. SR. SEC. 2202	31,47,832	0	31,47,832
SCHOOL, LUDHIANA			

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TOTAL (DDO)	31,47,832	0	31,47,832
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PRINCIPAL, S. G. A. D. KHALSA HIGH 2235	11,958	0	11,958
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SECONDARY SCHOOL, TARN TARAN

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 TOTAL (DDO) 11,958 0 11,958

PRINCIPAL, S. R. ARYA S. S. S. , 2202 29,01,777 7,30,784 36,32,561  
 PATIALA

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 TOTAL (DDO) 29,01,777 7,30,784 36,32,561

PRINCIPAL, S. S. D. MOTI RAM 2235 19,905 0 19,905  
 K. M. V. , BHATI NDA

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 TOTAL (DDO) 19,905 0 19,905

PRINCIPAL, SAHID MAJOR HARDEV 2235 1,52,345 0 1,52,345  
 SINGH GOVT. SENIOR SECONDARY

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

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TOTAL(DDO)				1,52,345	0	1,52,345
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SANT ATAR SINGH G. P. C	2203	1,37,77,725	36,21,445	1,73,99,170
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INSTRUCTION INSTRUCTIONS(SECONDARY), BADBAR

S PUNJAB

(COLLEGES)

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TOTAL(DDO)				1,37,77,725	36,21,445	1,73,99,170
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PRINCIPAL, SBIP GOVERNMENT SENIOR			2202	18,70,912	4,66,928	23,37,840
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SECONDARY SCHOOL, SHAHBAJ PUR

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TOTAL (DDO)		18,70,912	4,66,928	23,37,840
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PRINCIPAL, SENIOR SECONDARY	2202	60,80,190	15,28,219	76,08,409
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SCHOOL, ARNO

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TOTAL (DDO)		60,80,190	15,28,219	76,08,409
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PRINCIPAL, SENIOR SECONDARY	2202	1,24,76,930	33,13,154	1,57,90,084
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SCHOOL, BHARI

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TOTAL (DDO)		1,24,76,930	33,13,154	1,57,90,084
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PRINCIPAL, SENIOR SECONDARY	2202	47,67,848	12,20,246	59,88,094
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SCHOOL, BIJA

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TOTAL (DDO)		47,67,848	12,20,246	59,88,094
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PRINCIPAL, SENIOR SECONDARY 2202 1,14,14,884 30,97,013 1,45,11,897  
 SCHOOL, DAKHA

2235 25,425 0 25,425

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TOTAL (DDO) 1,14,40,309 30,97,013 1,45,37,322

PRINCIPAL, SENIOR SECONDARY 2202 1,76,40,972 43,47,684 2,19,88,656

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2235	1,37,042	0	1,37,042
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DEVI GARH

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1,77,78,014 43,47,684 2,21,25,698

PRINCIPAL, SENIOR SECONDARY 2202 1,17,41,259 28,32,581 1,45,73,840

SCHOOL, GHAGGA

2235 1,15,272 0 1,15,272

\*\*\*\*\*

TOTAL(DDO) 1,18,56,531 28,32,581 1,46,89,112

PRINCIPAL, SENIOR SECONDARY 2202 86,59,219 23,41,224 1,10,00,443

SCHOOL, IKOLOHA

2235 0 6,500 6,500

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TOTAL(DDO) 86,59,219 23,47,724 1,10,06,943

PRINCIPAL, SENIOR SECONDARY 2202 1,78,98,607 44,89,304 2,23,87,911

SCHOOL, KHAMANO KALAN

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TOTAL (DDO)		FINMH0822. TXT 1,78,98,607	44,89,304	2,23,87,911
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PRINCIPAL, SENIOR SECONDARY	2202	83,32,131	19,94,491	1,03,26,622
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SCHOOL, LIBRA

	2235	23,383	0	23,383
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TOTAL (DDO)		83,55,514	19,94,491	1,03,50,005
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PRINCIPAL, SENIOR SECONDARY	2202	1,13,94,796	26,16,817	1,40,11,613
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SCHOOL, PANJOLA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,15,94,796	26,16,817	1,42,11,613
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PRINCIPAL, SENIOR SECONDARY	2202	50,03,263	12,93,948	62,97,211
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SCHOOL, RAUNI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		50,03,263	12,93,948	62,97,211
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR	2202	57,49,958	15,10,076	72,60,034
			2235	46,868	5,003	51,871
*****						
		TOTAL (DDO)		57,96,826	15,15,079	73,11,905
		PRINCIPAL, SENIOR SECONDARY SCHOOL, SHAHPUR	2202	33,28,785	8,32,568	41,61,353
*****						
		TOTAL (DDO)		33,28,785	8,32,568	41,61,353

PRINCIPAL, SENIOR SECONDARY	2202	87,67,306	21,82,116	1,09,49,422
SCHOOL, BHAGI BANDER				
	2235	2,00,000	0	2,00,000
*****				
TOTAL (DDO)		89,67,306	21,82,116	1,11,49,422
PRINCIPAL, SH GURU HARGOBI ND GOVT	2202	1,52,60,591	37,56,610	1,90,17,201
SR SECONDARY MANDI GOBI NDGARH				
*****				
TOTAL (DDO)		1,52,60,591	37,56,610	1,90,17,201
PRINCIPAL, SHAHEED BABA LAL SINGH	2202	81,17,894	20,54,458	1,01,72,352
GOVERNMENT SENIOR SECONDARY				
SCHOOL, SAHI BANA				
*****				
TOTAL (DDO)		81,17,894	20,54,458	1,01,72,352



PRINCIPAL, SHEED BHAI MASTI DASS	2202	1,79,05,795	37,80,700	2,16,86,495
GOVT. SECONDARY SCHOOL, LONGOWAL				
	2235	1,51,922	0	1,51,922
*****				
TOTAL(DDO)		1,80,57,717	37,80,700	2,18,38,417

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	82,82,723	21,04,372	1,03,87,095
*****						
TOTAL(DDO)				2,63,40,440	58,85,072	3,22,25,512

PRINCIPAL, SIKH KANYA	2202	0	10,52,516	10,52,516
MAHAVI DYALAYA, FZR				
*****				
TOTAL (DDO)		0	10,52,516	10,52,516
PRINCIPAL, SKSB SENIOR SECONDARY	2202	73,27,479	18,25,012	91,52,491
SCHOOL, CHAK KALAN				
	2235	1,37,479	0	1,37,479
*****				
TOTAL (DDO)		74,64,958	18,25,012	92,89,970
PRINCIPAL, SR. SECONDARY SCHOOL,	2202	70,70,876	17,37,840	88,08,716
KHERI NODH SINGH				
*****				
TOTAL (DDO)		70,70,876	17,37,840	88,08,716
PRINCIPAL, GOVERNMENT SENIOR	2202	71,07,473	18,05,537	89,13,010

SECONDARY SCHOOL, MOUR KHURD

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 TOTAL(DDO) 71,07,473 18,05,537 89,13,010

REGI STRAR, D. P. I. (SECONDARY EDU) 2202 11,58,39,372 2,84,56,763 14,42,96,135

PUNJAB

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 TOTAL(DDO) 11,58,39,372 2,84,56,763 14,42,96,135

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 TOTAL(CCO) 21,67,85,00,691 5,39,14,38,161 27,06,99,38,852

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 TOTAL(DEPT) 26,77,27,80,925 5,95,38,89,333 32,72,66,70,258

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	F1NMH0822.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, (RWS) PUBLIC HEALTH DIVISION FEROPUR	2235	15,03,806	0	15,03,806
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TOTAL (DDO)				15,03,806	0	15,03,806
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EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD B&R, FEROPUR			2235	10,90,098	91,598	11,81,696
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TOTAL (DDO)				10,90,098	91,598	11,81,696
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DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB			2059	33,89,316	4,22,868	38,12,184
PWD(B&R), PTL., LABORATORY						
RESEARCH AND LABORTATORY						

*****				
TOTAL (DDO)		33,89,316	4,22,868	38,12,184
DEPUTY DIRECTOR, COLONIZATION,				
	2235	33,915	0	33,915
PUNJAB, CHANDIGARH				
	4059	78,57,736	19,69,908	98,27,644
*****				
TOTAL (DDO)		78,91,651	19,69,908	98,61,559
ENGINEER INCHARGE GOVT. AGRO				
	3053	73,544	18,386	91,930
ENGME. OVERHAULING WORKSHOP				
AERODROME, PATIALA				
*****				
TOTAL (DDO)		73,544	18,386	91,930
EXECUTIVE ENGINEER, CENTRAL				
	2059	2,03,72,474	51,80,198	2,55,52,672
WORKS DIVISION NO-II, PWD (B&R)				

		FINMH0822.TXT		
3054		12,47,154	0	12,47,154

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TOTAL (DDO)		2,16,19,628	51,80,198	2,67,99,826
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EXECUTIVE ENGINEER, CENTRAL	2059	69,01,397	18,40,736	87,42,133
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WORKS DIVISION HORTICULTURE, PWD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(B&R), LUDHIANA

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA	3054	0	47,142	47,142
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TOTAL (DDO)		69,01,397	18,87,878	87,89,275
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EXECUTIVE ENGINEER, CENTRAL	2059	61,91,598	15,34,921	77,26,519
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WORKS DIVISION-1 PWD

(B&R), LUDHI ANA

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TOTAL (DDO)		61,91,598	15,34,921	77,26,519

EXECUTIVE ENGINEER, CENTRAL	2059	16,48,928	4,05,560	20,54,488
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WORKS DIVISION-3 PWD

(B&R), LUDHI ANA

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TOTAL (DDO)		16,48,928	4,05,560	20,54,488

EXECUTIVE ENGINEER, CONSTRUCTION 3054		40,35,751	0	40,35,751
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DIVISION NO-1, PWD

(B&R), LUDHI ANA

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TOTAL (DDO)		40,35,751	0	40,35,751

EXECUTIVE ENGINEER, ELECTRICAL 2059 1,73,02,694 41,35,046 2,14,37,740

DIVISION PWD (B&R), LUDHIANA

4059 0 7,23,780 7,23,780

\*\*\*\*\* -----  
 TOTAL (DDO) 1,73,02,694 48,58,826 2,21,61,520

EXECUTIVE ENGINEER, MECHANICAL 2059 98,36,523 25,73,776 1,24,10,299

DIVISION, PWD (B&R),

PUNJAB, PATIALA

2235 51,550 0 51,550

\*\*\*\*\* -----  
 TOTAL (DDO) 98,88,073 25,73,776 1,24,61,849

EXECUTIVE ENGINEER, PROVINCIAL 2059 2,23,57,187 60,58,694 2,84,15,881

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 DIVISION B&R, SANGRUR

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PROVINCIAL	4202	29,00,000	0	29,00,000
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WORKS (B & WORKS, PUNJAB  
 R)  
 DIVISION B&R, SANGRUR

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 TOTAL(DDO) 2,52,57,187 60,58,694 3,13,15,881

EXECUTIVE ENGINEER, PROVINCIAL	2059	2,93,27,505	73,47,954	3,66,75,459
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DIVISION PWD (B&R), LUDHIANA

	2235	7,51,428	8,82,096	16,33,524
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 TOTAL(DDO) 3,00,78,933 82,30,050 3,83,08,983

EXECUTIVE ENGINEER, RURAL WORKS	2235	4,51,384	4,48,757	9,00,141
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DIVISION SIRHIND, FATEHGARH SAHIB

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 TOTAL(DDO) 4,51,384 4,48,757 9,00,141

EXECUTIVE ENGINEER, RURAL WORKS	2235	11,450	0	11,450
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DIVISION, PWD(B&R), PUNJAB, NABHA

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TOTAL(DDO)		11,450	0	11,450
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EXECUTIVE ENGINEER, , CENTRAL	2059	83,68,278	22,60,400	1,06,28,678
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WORKS DIVISION

	2071	9,94,560	0	9,94,560
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TOTAL(DDO)		93,62,838	22,60,400	1,16,23,238
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EXECUTIVE ENGINEER, , CENTRAL	2059	0	81,660	81,660
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WORKS DIVISION NO-2, PWD (B&R)

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TOTAL(DDO)		0	81,660	81,660
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EXECUTIVE ENGINEER, , CENTRAL 2059 83,46,223 21,44,527 1,04,90,750  
 WORKS DIVISION, PWD (B&R)

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 TOTAL(DDO) 83,46,223 21,44,527 1,04,90,750

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, , PROVINCIAL DIVISION	2059	1,43,09,682	36,25,388	1,79,35,070
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2235	74,120	0	74,120
3054	0	56,49,101	56,49,101
4059	0	95,07,279	95,07,279
4210	0	12,41,000	12,41,000

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TOTAL (DDO)	FINMH0822. TXT			
	1, 43, 83, 802	2, 00, 22, 768	3, 44, 06, 570	

EXECUTIVE ENGINEER, , RURAL	5054	0	6, 89, 33, 480	6, 89, 33, 480
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WORANKS DIVISION, PWD (B&R)

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TOTAL (DDO)		0	6, 89, 33, 480	6, 89, 33, 480
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EXECUTIVE ENGINEER, , RURAL WORKS	2059	1, 82, 068	1, 70, 641	3, 52, 709
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DIVISION

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TOTAL (DDO)		1, 82, 068	1, 70, 641	3, 52, 709
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EXECUTIVE ENGINEER, CENTRAL	2059	1, 29, 80, 317	33, 70, 266	1, 63, 50, 583
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WORKS DIVISION NO-I , PWD (B&R)

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TOTAL (DDO)		1, 29, 80, 317	33, 70, 266	1, 63, 50, 583
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	FINMH0822.TXT	78,22,629	18,41,768	96,64,397
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DIVISION NO 2, PWD (B&R)

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TOTAL (DDO)	78,22,629	18,41,768	96,64,397	

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	2,16,60,677	50,81,062	2,67,41,739
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DIVISION PB. PWD (B&R ) PATIALA

AT SANGRUR

2235	6,81,279	0	6,81,279
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TOTAL (DDO)	2,23,41,956	50,81,062	2,74,23,018

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	1,19,11,181	30,76,021	1,49,87,202
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION PWD B&R , MOHALI

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 TOTAL (DDO) 1, 19, 11, 181 30, 76, 021 1, 49, 87, 202

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CENTRAL WORKS 2059 75, 53, 280 18, 53, 011 94, 06, 291  
 WORKS (B & WORKS, PUNJAB DIVISION, PWD B&R, JALANDHAR  
 R)

3054 8, 97, 920 0 8, 97, 920

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 TOTAL (DDO) 84, 51, 200 18, 53, 011 1, 03, 04, 211

EXECUTIVE ENGINEER, CENTRAL WORKS 2235 43, 086 0 43, 086  
 DIVISION, FEROZEPUR

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 TOTAL (DDO) 43, 086 0 43, 086

EXECUTIVE ENGINEER, CONST. 2059 1, 15, 88, 604 29, 15, 705 1, 45, 04, 309  
 DIVISION NO. 1, PWD B&R,

KAPURTHALA

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 TOTAL (DDO) 1, 15, 88, 604 29, 15, 705 1, 45, 04, 309

EXECUTIVE ENGINEER, CONST. DIVN. 2059 1, 07, 87, 628 27, 66, 507 1, 35, 54, 135  
 NO. 2, JALANDHAR

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 TOTAL (DDO) 1, 07, 87, 628 27, 66, 507 1, 35, 54, 135

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1, 79, 76, 585 43, 11, 437 2, 22, 88, 022  
 DIVISION PUNJAB PWD B&R SIRHIND

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 TOTAL (DDO) 1, 79, 76, 585 43, 11, 437 2, 22, 88, 022

EXECUTIVE ENGINEER, CONSTRUCTION 2235 3, 26, 778 60, 340 3, 87, 118  
 DIVISION NO. 2, PWD B&R,

KAPURTHALA

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TOTAL (DDO) 3,26,778 60,340 3,87,118

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1 P. W. D. (B&R) FEROZEPUR	2059	96,14,022	28,40,047	1,24,54,069

\*\*\*\*\*

TOTAL (DDO) 96,14,022 28,40,047 1,24,54,069

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,61,87,247 41,62,062 2,03,49,309  
 DIVISION NO. 1 PUNJAB P. W. D (B&R)  
 AMRITSAR

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TOTAL(DDO)	1,61,87,247	41,62,062	2,03,49,309
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,28,18,358	29,65,311	1,57,83,669
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DIVISION NO.1 PWD B&R, JALANDHAR

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TOTAL(DDO)	1,28,18,358	29,65,311	1,57,83,669
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,50,45,753	37,49,858	1,87,95,611
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DIVISION NO.2, PUNJAB PWD (B&R)

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TOTAL(DDO)	1,50,45,753	37,49,858	1,87,95,611
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	-49,25,638	4,00,000	-45,25,638
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DIVISION NO.1 PB PWD B&R, MOHALI

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TOTAL(DDO)	-49,25,638	4,00,000	-45,25,638
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EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,00,83,205 51,34,174 2,52,17,379

DIVISION NO. II PB P.W.D(B&R)

AMRITSAR

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TOTAL (DDO) 2,00,83,205 51,34,174 2,52,17,379

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,15,19,216 28,31,245 1,43,50,461

DIVISION NO. II PUNJAB P.W.D(B&R)

FEROZEPUR-II

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TOTAL (DDO) 1,15,19,216 28,31,245 1,43,50,461

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	FINMH0822.TXT 63,24,411	15,70,649	78,95,060
WORKS (B &	WORKS, PUNJAB	DIVISION PB PWD (B&R),				
R)						

			2235	2,44,308	0	2,44,308
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			5054	0	45,17,001	45,17,001
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TOTAL(DDO)				1,80,87,935	89,18,895	2,70,06,830
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,38,65,439	43,07,908	1,81,73,347
DIVISION PB PWD (B&R),				
MALERKOTLA				

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TOTAL(DDO)				1,38,65,439	43,07,908	1,81,73,347
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,43,09,936	38,81,611	1,81,91,547
DIVISION PB PWD B&R, MOGA				

			2235	35,132	0	35,132
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TOTAL(DDO)				1,43,45,068	38,81,611	1,82,26,679
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,39,11,864	34,13,357	1,73,25,221
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DIVISION PB PWD B&R, MUKERIAN

	3054	4,10,867	0	4,10,867
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TOTAL(DDO)		1,43,22,731	34,13,357	1,77,36,088
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,32,71,026	32,18,117	1,64,89,143
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DIVISION PB PWD(B&R) , BARNALA

	2235	4,07,779	1,60,130	5,67,909
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TOTAL(DDO)		1,36,78,805	33,78,247	1,70,57,052
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,40,80,125	55,71,565	2,96,51,690
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DIVISION PB. PWD B&R

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TOTAL(DDO)		2,40,80,125	55,71,565	2,96,51,690
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EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,79,60,304 68,76,207 3,48,36,511  
 DIVISION PUNJAB P. W. D. (B&R)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		ROPAR				
*****						
		TOTAL (DDO)		2,79,60,304	68,76,207	3,48,36,511
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	2059	1,40,37,044	36,19,705	1,76,56,749
			2235	4,20,998	3,52,511	7,73,509
*****						
		TOTAL (DDO)		1,44,58,042	39,72,216	1,84,30,258

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,85,15,234	0	1,85,15,234
DIVISION PWD B&R,				
	2235	7,73,046	0	7,73,046
	5054	60,13,101	0	60,13,101
*****				
TOTAL (DDO)		2,53,01,381	0	2,53,01,381

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,81,86,018	45,00,982	2,26,87,000
DIVISION, PB PWD B&R, NABHA				
	2235	4,05,485	34,207	4,39,692
*****				
TOTAL (DDO)		1,85,91,503	45,35,189	2,31,26,692

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,02,68,652	50,82,434	2,53,51,086
DIVISION-1, PWD B&R, MOHALI				
*****				
TOTAL (DDO)		2,02,68,652	50,82,434	2,53,51,086

EXECUTIVE ENGINEER, DRAINAGE 2235 1,93,505 13,623 2,07,128

DIVISION (PROVINCIAL DIVISION)

\*\*\*\*\*

TOTAL (DDO) 1,93,505 13,623 2,07,128

EXECUTIVE ENGINEER, ELECTRIC 2059 1,83,11,164 37,72,921 2,20,84,085

DIVISION, PWD (B&R)

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TOTAL (DDO) 1,83,11,164 37,72,921 2,20,84,085

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, ELECTRICAL	2059	6,55,34,400	92,20,961	7,47,55,361
		DIVISION, PUNJAB PWD B&R				

R)

CHANDI GARH

\*\*\*\*\* -----  
 TOTAL (DDO) 8,38,45,564 1,29,93,882 9,68,39,446

EXECUTIVE ENGINEER, ELECTRICAL 2059 2,40,24,114 78,05,635 3,18,29,749

DIVISION NO. 1 PB. PWD B&R

2235 2,10,634 0 2,10,634

\*\*\*\*\* -----  
 TOTAL (DDO) 2,42,34,748 78,05,635 3,20,40,383

EXECUTIVE ENGINEER, ELECTRICAL 2235 1,07,021 14,585 1,21,606

DIVISION PWD B&R, PATIALA

3054 4,69,316 94,790 5,64,106

\*\*\*\*\* -----  
 TOTAL (DDO) 5,76,337 1,09,375 6,85,712

EXECUTIVE ENGINEER, ELECTRICAL 2059 1,01,91,465 32,00,082 1,33,91,547

DIVISION SANGRUR (EALIER NO 2



PATIALA)

\*\*\*\*\* -----  
 TOTAL (DDO) 1,01,91,465 32,00,082 1,33,91,547

EXECUTIVE ENGINEER, ELECTRICAL 2235 1,18,940 0 1,18,940  
 DIVISION, PWD BR.

\*\*\*\*\* -----  
 TOTAL (DDO) 1,18,940 0 1,18,940

EXECUTIVE ENGINEER, HORTICULTURE 2059 1,00,94,737 25,62,541 1,26,57,278  
 DIVISION, PWD B&R

\*\*\*\*\* -----  
 TOTAL (DDO) 1,00,94,737 25,62,541 1,26,57,278

EXECUTIVE ENGINEER, PROVINCIAL 2059 2,55,49,017 58,19,574 3,13,68,591  
 DIVISION NO-1, PWD (B&R)

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

TOTAL(DDO) 2,55,49,017 58,19,574 3,13,68,591

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R	2059	1,88,84,055	48,52,863	2,37,36,918
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			2235	8,90,980	57,561	9,48,541
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TOTAL(DDO)				1,97,75,035	49,10,424	2,46,85,459
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		EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2059	4,12,50,932	1,02,14,579	5,14,65,511
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			2235	14,42,084	37,600	14,79,684
--	--	--	------	-----------	--------	-----------

		FINMH0822.TXT		
3054		36,76,943	0	36,76,943
4210		0	20,47,893	20,47,893
*****				
TOTAL (DDO)		4,63,69,959	1,23,00,072	5,86,70,031
EXECUTIVE ENGINEER, PROVINCIAL	2059	77,95,525	18,34,724	96,30,249
DIVISION PB PWD (B&R), NAWAN				
SHAHAR				
*****				
TOTAL (DDO)		77,95,525	18,34,724	96,30,249
EXECUTIVE ENGINEER, PROVINCIAL	2059	7,19,90,265	1,23,03,934	8,42,94,199
DIVISION, PUNJAB PWD B&R				
CHANDI GARH				
3054		3,75,00,000	3,75,00,000	7,50,00,000
4250		0	13,86,152	13,86,152
*****				
TOTAL (DDO)		10,94,90,265	5,11,90,086	16,06,80,351

EXECUTIVE ENGINEER, PROVISIONAL	2235	FINMH0822.TXT	4,78,412	2,29,473	7,07,885
DIVISION PWD (B&R)					
*****					
TOTAL (DDO)			4,78,412	2,29,473	7,07,885

EXECUTIVE ENGINEER, PROVISIONAL	2235		1,00,000	0	1,00,000
DIVISION PWD B&R BRANCH					
*****					
TOTAL (DDO)			1,00,000	0	1,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVISIONAL	2235	1,42,221	0	1,42,221
DIVISION PWD B&R, JALANDHAR						

\*\*\*\*\*  
-----  
TOTAL (DDO) 2,42,221 0 2,42,221

EXECUTIVE ENGINEER, PUBLIC 2235 10,000 0 10,000  
HEALTH(GWS)

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-----  
TOTAL (DDO) 10,000 0 10,000

EXECUTIVE ENGINEER, PWD (B&R) 2235 50,80,500 0 50,80,500  
BUILDINGS, DIVISION NO. 2,  
FARI DKOT

\*\*\*\*\*  
-----  
TOTAL (DDO) 50,80,500 0 50,80,500

EXECUTIVE ENGINEER, PWD (B&R) 2235 33,22,500 0 33,22,500  
ROADS, FARI DKOT

\*\*\*\*\*  
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TOTAL (DDO)		33,22,500	0	33,22,500
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EXECUTIVE ENGINEER, ROAD AND	2059	-3,13,704	-2,73,516	-5,87,220
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BRIDGES DIVISION, PWD (B&R)

	3054	0	1,05,632	1,05,632
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TOTAL (DDO)		-3,13,704	-1,67,884	-4,81,588
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EXECUTIVE ENGINEER, ROADS &	2235	20,314	1,05,891	1,26,205
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BRIDGES DIVISION PWD (B&R)

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TOTAL (DDO)		20,314	1,05,891	1,26,205
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EXECUTIVE ENGINEER, ROADS &	2235	1,28,124	2,79,588	4,07,712
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BRIDGES DIVISION, PWD, B&R.

PATIALA

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TOTAL (DDO)		1,28,124	2,79,588	4,07,712
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	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, ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA	2235	8,420	0	8,420
*****				-----		
TOTAL (DDO)				8,420	0	8,420
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION PWD B&R, KAPURTHALA	2235	10,590	0	10,590
*****				-----		
TOTAL (DDO)				10,590	0	10,590

EXECUTIVE ENGINEER, RURAL WORKS	2059	62,04,387	29,990	62,34,377
DIVISION, PWD, B&R, MUKATSAR				
	2235	25,977	0	25,977
	3054	30,15,921	16,634	30,32,555
	4059	0	1,23,04,062	1,23,04,062
*****				
TOTAL (DDO)		92,46,285	1,23,50,686	2,15,96,971

REGISTRAR, , O/O ESTATE OFFICER	2059	6,75,392	3,21,596	9,96,988
CUM DIRECTOR LAND RECORD PWD				
B&R, PATIALA				
	2235	0	34,615	34,615
*****				
TOTAL (DDO)		6,75,392	3,56,211	10,31,603

REGISTRAR, C/O CHIEF ENGINEER	2059	11,49,01,297	2,65,63,645	14,14,64,942
PUNJAB PWD(B&R)BRANCH, PATIALA				
*****				
TOTAL (DDO)		11,49,01,297	2,65,63,645	14,14,64,942



SUPERINTENDING ENGINEER, 2059 48,77,555 12,67,453 61,45,008  
 CONSTRUCTION CIRCLE, SANGRUR

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 TOTAL(DDO) 48,77,555 12,67,453 61,45,008

SUPERINTENDENT ENGINEER, AMRITSAR 2059 65,38,415 15,48,942 80,87,357  
 CIRCLE, PWD (B&R)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDENT ENGINEER, AMRITSAR 2071 CIRCLE, PWD (B&R)		6,28,544	1,57,136	7,85,680

\*\*\*\*\*

TOTAL(DDO) 71,66,959 17,06,078 88,73,037

SUPERINTENDENT ENGINEER, CENTRAL 2059 47,33,449 11,42,986 58,76,435

WORKS CIRCLE, PWD (B&R)

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TOTAL(DDO) 47,33,449 11,42,986 58,76,435

SUPERINTENDENT 2235 2,00,000 0 2,00,000

ENGINEER, CONSTRUCTION CIRCLE PWD

B&R

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

SUPERINTENDING 2059 55,28,860 11,50,219 66,79,079

ENGG., CONSTRUCTION CIRCLE

PB. P. W. D. (B&R)

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TOTAL (DDO)		FINMH0822. TXT 55,28,860	11,50,219	66,79,079
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SUPERINTENDING ENGINEER,	2059	71,75,753	16,63,365	88,39,118
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ELECTRICAL CIRCLE

(SOUTH), PATIALA

	2235	1,80,459	0	1,80,459
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TOTAL (DDO)		73,56,212	16,63,365	90,19,577
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SUPERINTENDING ENGINEER,	2059	56,04,570	13,24,072	69,28,642
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MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

	2235	9,633	1,00,948	1,10,581
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TOTAL (DDO)		56,14,203	14,25,020	70,39,223
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SUPERINTENDING ENGINEER, , CENTRAL	2059	50,89,806	11,84,864	62,74,670
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WORKS CIRCLE, FEROZEPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				50,89,806	11,84,864	62,74,670
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE B&R	2059	41,25,906	8,63,290	49,89,196
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TOTAL (DDO)				41,25,906	8,63,290	49,89,196
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		SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD, B&R FDK	2059	61,60,891	15,37,597	76,98,488
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TOTAL (DDO)		61,60,891	15,37,597	76,98,488
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SUPERINTENDING	2059	58,38,141	15,04,415	73,42,556
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ENGINEER, , CONSTRUCTION DIVISION

NO - 11, PB PWD(B&R), PTL.

	2235	2,45,126	1,32,883	3,78,009
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TOTAL (DDO)		60,83,267	16,37,298	77,20,565
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SUPERINTENDING	2059	46,98,831	14,90,967	61,89,798
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ENGINEER, , PATHANKOT CIRCLE PWD

B&R PATHANKOT

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TOTAL (DDO)		46,98,831	14,90,967	61,89,798
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SUPERINTENDING ENGINEER, CENTRAL	2059	58,51,750	13,42,498	71,94,248
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WORKS CIRCLE, PWD B&R

CHANDI GARH

\*\*\*\*\*

TOTAL (DDO) 58,51,750 13,42,498 71,94,248

SUPERINTENDING ENGINEER, CENTRAL 2059 61,06,105 12,92,177 73,98,282

WORKS CIRCLE, LUDHIANA, LUDHIANA

\*\*\*\*\*

TOTAL (DDO) 61,06,105 12,92,177 73,98,282

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO 11, PB PWD B&R,	2059	66,11,092	17,25,157	83,36,249
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TOTAL (DDO) 1,27,17,197 30,17,334 1,57,34,531

SUPERINTENDING	2059	54,17,588	13,50,569	67,68,157
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ENGINEER, CONSTRUCTION CIRCLE

NO.1 PWD B&R, JALANDHAR

*****				
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TOTAL (DDO)		54,17,588	13,50,569	67,68,157

SUPERINTENDING	2059	69,87,620	19,78,462	89,66,082
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ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P.W.D (B&R) BHATINDA.

*****				
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TOTAL (DDO)		69,87,620	19,78,462	89,66,082

SUPERINTENDING	2059	52,20,665	13,20,866	65,41,531
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ENGINEER, CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

*****				
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TOTAL (DDO)		52,20,665	13,20,866	65,41,531

SUPERINTENDING	2059	82,28,983	21,01,465	1,03,30,448
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ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R CHANDI GARH

*****	-----	-----	-----	-----
TOTAL (DDO)		82,28,983	21,01,465	1,03,30,448

SUPERINTENDING	2059	23,42,756	4,82,596	28,25,352
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ENGINEER, ELECTRICAL CIRCLE, PWD

B&R CHANDI GARH

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TOTAL (DDO)		23,42,756	4,82,596	28,25,352

SUPERINTENDING ENGINEER, PATIALA	2059	50,81,835	12,81,491	63,63,326
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CIRCLE, PB PWD( B &

R)PTL., PATIALA CIRCLE, PWD B & R



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		50,81,835	12,81,491	63,63,326
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN(ELEC.) PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR CANTT	2059	85,42,576	26,39,175	1,11,81,751
*****				-----		
		TOTAL (DDO)		85,42,576	26,39,175	1,11,81,751
		XEN, , PROVINCIAL DIVISION, PWD (B&R)	2059	1,78,55,915	45,80,643	2,24,36,558
*****				-----		
		TOTAL (DDO)		1,78,55,915	45,80,643	2,24,36,558

XEN, , CENTRAL WORKS DIVISION 2059 1, 23, 37, 731 32, 41, 913 1, 55, 79, 644

ABOHAR PWD B&R FEROREPUR

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TOTAL (DDO) 1, 23, 37, 731 32, 41, 913 1, 55, 79, 644

XEN, , CENTRAL WORKS DIVISION PWD 2059 68, 05, 552 19, 94, 206 87, 99, 758

B&R, PATHANKOT

3054 55, 03, 960 0 55, 03, 960

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TOTAL (DDO) 1, 23, 09, 512 19, 94, 206 1, 43, 03, 718

XEN, , CENTRAL WORKS DIVISION, 2059 97, 07, 474 25, 44, 275 1, 22, 51, 749

FEROREPUR

3054 79, 57, 944 0 79, 57, 944

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TOTAL (DDO) 1, 76, 65, 418 25, 44, 275 2, 02, 09, 693

XEN, , ELECTRICAL DIVISION, PWD	2059	1,45,49,406	31,15,416	1,76,64,822
(B&R)				
	2235	30,895	8,230	39,125

*****				
TOTAL (DDO)		1,45,80,301	31,23,646	1,77,03,947

XEN, , PROVINCIAL DIVISION PWD	2059	1,22,43,788	28,92,077	1,51,35,865
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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B&R, FEROZEPUR						
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, , PROVINCIAL DIVISION PWD	3054	7,18,648	0	7,18,648
		B&R, FEROZEPUR				
-----						
TOTAL (DDO)				1,29,62,436	28,92,077	1,58,54,513

XEN, , PROVINCIAL DIVISION PWD	2059	2,58,08,418	61,11,438	3,19,19,856
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B&R, GURDASPUR

	4059	0	36,03,609	36,03,609
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TOTAL (DDO)		2,58,08,418	97,15,047	3,55,23,465
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XEN, CENTRAL WORKS DIVISION	2059	96,97,038	24,75,108	1,21,72,146
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PWD(B&R) ROPAR, ROPAR

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TOTAL (DDO)		96,97,038	24,75,108	1,21,72,146
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XEN, CONSTRUCTION DIVISION PWD	2059	1,90,40,231	52,81,348	2,43,21,579
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B&R, GURDASPUR

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TOTAL (DDO)		1,90,40,231	52,81,348	2,43,21,579
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XEN, ELECTRICAL DIVISION, PWD,	2059	1,40,49,414	40,54,448	1,81,03,862
(B&R), , FARIDKOT				

*****	-----	-----	-----	-----
TOTAL (DDO)		1,40,49,414	40,54,448	1,81,03,862

XEN, MECHANICAL DIVISION PWD B&R,	2059	1,07,87,569	20,91,949	1,28,79,518
JALANDHAR, MECHANICAL DIVISION				
PWD B&R, JALANDHAR				

	2235	49,233	0	49,233
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TOTAL (DDO)		1,08,36,802	20,91,949	1,29,28,751

XEN, PROVINCIAL DIVISION - II PB	2059	2,58,27,406	60,34,798	3,18,62,204
PWD(B&R), PTL., PROVINCIAL				
DIVISION - II, PATIALA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL DIVISION - II, PATIALA	2235	5,00,482	1,15,536	6,16,018
			5054	0	1,30,19,027	1,30,19,027
*****						
		TOTAL (DDO)		2,63,27,888	1,91,69,361	4,54,97,249
		XEN, PROVINCIAL DIVISION PWD B&R, JALANDHAR., PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT	2059	1,17,69,671	29,19,331	1,46,89,002
*****						
		TOTAL (DDO)		1,17,69,671	29,19,331	1,46,89,002
		XEN, PROVINCIAL DIVISION PWD B&R, MANSAL, PROVINCIAL DIVISION PWD B&R, MANSAL	2059	1,23,15,028	30,20,198	1,53,35,226

	2235	3,79,783	2,53,280	6,33,063
*****				
TOTAL (DDO)		1,26,94,811	32,73,478	1,59,68,289
XEN, PROVINCIAL DIVISION, PWD, (B&R), , FARIDKOT	2059	1,37,60,271	26,93,071	1,64,53,342
	2235	3,78,958	38,035	4,16,993
*****				
TOTAL (DDO)		1,41,39,229	27,31,106	1,68,70,335
XEN, ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR, ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR CANTT	2059	8,75,474	0	8,75,474
*****				
TOTAL (DDO)		8,75,474	0	8,75,474
XEN, RURAL WORKS DIVISION (B&R) ROPAR, ROPAR	2235	4,09,292	1,67,238	5,76,530

\*\*\*\*\*

TOTAL(DDO)	4,09,292	1,67,238	5,76,530
XEN, RURAL WORKS DIVISION PWD B&R 2235	0	1,86,887	1,86,887
MOGA			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				0	1,86,887	1,86,887
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, RURAL WORKS PWD, BATALA	2059	-90	0	-90
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TOTAL(DDO) -90 0 -90

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TOTAL(CCO) 1,37,50,55,113 46,52,43,376 1,84,02,98,489

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,08,75,737 25,88,767 1,34,64,504

BRANCH, PUNJAB DIVISION NO. 1, PUNJAB, PWD  
(B&R), HOSHI ARPUR

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TOTAL(DDO) 1,08,75,737 25,88,767 1,34,64,504

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,36,28,855 42,37,317 1,78,66,172

DIVISION NO. II, PUNJAB PWD  
(B&R), HOSHI ARPUR

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TOTAL(DDO) 1,36,28,855 42,37,317 1,78,66,172

EXECUTIVE ENGINEER, CONSTRUCTION 2059	FINMH0822.TXT 84,13,261	22,43,686	1,06,56,947
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DIVISION NO. IV, PUNJAB, PWD

(B&R), LUDHIANA

*****	-----	-----	-----
TOTAL(DDO)	84,13,261	22,43,686	1,06,56,947

EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,72,26,792	43,69,853	2,15,96,645
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DIVISION NO. 1, PUNJAB PWD (B&R)

LUDHIANA

*****	-----	-----	-----
TOTAL(DDO)	1,72,26,792	43,69,853	2,15,96,645

EXECUTIVE ENGINEER, CONSTRUCTION 2235	55,815	2,45,078	3,00,893
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DIVISION NO. 1, PWD B&R

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PWD,	B&R TOTAL(DDO)		55,815	2,45,078	3,00,893
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WORKS (B & BRANCH, PUNJAB

R)

EXECUTIVE ENGINEER, CONSTRUCTION	2059		2,19,26,871	55,55,601	2,74,82,472
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DIVISION NO. 111, PUNJAB, PWD

(B&R), LUDHIANA

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TOTAL(DDO)			2,19,82,686	58,00,679	2,77,83,365
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EXECUTIVE ENGINEER, CONSTRUCTION	2059		1,03,55,144	23,13,415	1,26,68,559
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DIVISION NO. 2, PWD (B&R),

BHATINDA

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TOTAL(DDO)			1,03,55,144	23,13,415	1,26,68,559
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EXECUTIVE ENGINEER, PANCHAYATI	2515	32,68,972	8,44,515	41,13,487
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RAJ DIVISION

*****				
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TOTAL (DDO)		32,68,972	8,44,515	41,13,487

EXECUTIVE ENGINEER, PANCHAYTI RAJ	2515	61,85,679	16,74,119	78,59,798
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PWD (B&R) , MOHALI

*****				
-----				
TOTAL (DDO)		61,85,679	16,74,119	78,59,798

*****				
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TOTAL (CCO)		9,19,37,126	2,40,72,351	11,60,09,477

*****				
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TOTAL (DEPT)		1,46,69,92,239	48,93,15,727	1,95,63,07,966

PUBLIC	CHIEF ENGINEER, PUBLIC	CHIEF ENGINEER, CHIEF ENGINEER	4215	0	3,20,42,909	3,20,42,909
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WORKS HEALTH, PUNJAB, PATIALA PUNJAB WATER SUPPLY AND  
(PUBLIC SANITATION, (NORTH)  
HEALTH)

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TOTAL (DDO) 0 3,20,42,909 3,20,42,909

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST	2215	89,48,622	15,55,918	1,05,04,540
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		CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST				
		CUM-EXECUTIVE ENGINEER				

			2235	6,78,796	0	6,78,796
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			4215	0	3,96,54,883	3,96,54,883
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TOTAL (DDO) 96,27,418 4,12,10,801 5,08,38,219

DISTRICT PROGRAMME SPECIALIST	4215	0	1,28,34,364	1,28,34,364
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CUM-EXECUTIVE ENGINEER, DPMC,

RWS&S

*****				
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TOTAL (DDO)		0	1,28,34,364	1,28,34,364

DISTRICT PROGRAMME SPECIALIST	2215	3,83,46,506	2,74,713	3,86,21,219
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CUM-EXECUTIVE ENGINEER, FATEHGARH

SAHIB

*****				
-----				
TOTAL (DDO)		3,83,46,506	2,74,713	3,86,21,219

DISTRICT PROGRAMME SPECIALIST	2215	2,90,95,369	4,42,597	2,95,37,966
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CUM-EXECUTIVE ENGINEER, FEROPUR

*****				
-----				
TOTAL (DDO)		2,90,95,369	4,42,597	2,95,37,966

DISTRICT PROGRAMME SPECIALIST 2215 2,89,77,337 45,80,076 3,35,57,413

CUM-EXECUTIVE ENGINEER, GURDASPUR

4215 0 27,74,631 27,74,631

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TOTAL(DDO) 2,89,77,337 73,54,707 3,63,32,044

DISTRICT PROGRAMME SPECIALIST 2215 8,18,91,558 1,05,23,513 9,24,15,071

CUM-EXECUTIVE

ENGINEER, HOSHI ARPUR

\*\*\*\*\*

TOTAL(DDO) 8,18,91,558 1,05,23,513 9,24,15,071

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	DISTRICT PROGRAMME SPECIALIST	2215	1,04,56,325	15,70,937	1,20,27,262
WORKS	HEALTH, PUNJAB, PATIALA	CUM-EXECUTIVE ENGINEER, JALANDHAR				
(PUBLIC						
HEALTH)						

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TOTAL (DDO)				1,04,56,325	15,70,937	1,20,27,262
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DISTRICT PROGRAMME			2215	1,61,25,680	29,91,068	1,91,16,748
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SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S, DISTRICT

PROGRAMME

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,

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TOTAL (DDO)				1,61,25,680	29,91,068	1,91,16,748
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EXECUTIVE ENGINEER			2215	4,77,848	0	4,77,848
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(DESIGN), WATER SUPPLY AND

SANITATION



4215 1,69,45,64,100 1,90,08,84,580 3,59,54,48,680

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TOTAL(DDO) 1,69,50,41,948 1,90,08,84,580 3,59,59,26,528

EXECUTIVE ENGINEER (EE2), WATER 2215 0 8,69,598 8,69,598

SUPPLY AND SANITATION DIVISION

(EE2)

\*\*\*\*\*

TOTAL(DDO) 0 8,69,598 8,69,598

EXECUTIVE ENGINEER (EE2), WATER 2215 13,07,541 28,43,399 41,50,940

SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

\*\*\*\*\*

TOTAL(DDO) 13,07,541 28,43,399 41,50,940

EXECUTIVE ENGINEER (EE2), WATER 2215 14,71,024 31,25,376 45,96,400

SUPPLY AND SANTIATION DIVISION

(EE2)

\*\*\*\*\*

TOTAL(DDO) 14,71,024 31,25,376 45,96,400

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (WATER QUALITY), DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	2215	1,44,604	2,93,140	4,37,744
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TOTAL(DDO) 16,15,628 34,18,516 50,34,144

EXECUTIVE ENGINEER, EXECUTIVE ENGINEER (RWS), SANGRUR	2235	2,00,870	0	2,00,870
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TOTAL (DDO)	2,00,870	0	2,00,870
EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	1,58,368	0	1,58,368
(GW) DIVISION, ANANDPUR SAHIB			
*****			
TOTAL (DDO)	1,58,368	0	1,58,368
EXECUTIVE ENGINEER, PUBLIC HEALTH 2215	-1,28,530	0	-1,28,530
(RWS) DIVISION NO. 2, LUDHIANA			
*****			
TOTAL (DDO)	-1,28,530	0	-1,28,530
EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	9,760	0	9,760
(RWS), KAPURTHALA			
*****			
TOTAL (DDO)	9,760	0	9,760

EXECUTIVE ENGINEER, WATER & 2215 3,18,93,975 38,99,017 3,57,92,992

SUPPLY & SANITATION DIVISION,

MALERKOTLA, SANGRUR

\*\*\*\*\*

TOTAL (DDO) 3,18,93,975 38,99,017 3,57,92,992

EXECUTIVE ENGINEER, WATER SUPPLY 2235 8,32,646 8,54,862 16,87,508

& SANITATION GW DIVISION NO. 2

\*\*\*\*\*

TOTAL (DDO) 8,32,646 8,54,862 16,87,508

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,55,19,962 2,00,08,988 9,55,28,950  
 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION  
 (PUBLIC  
 HEALTH)

\*\*\*\*\* -----  
 TOTAL (DDO) 7,63,52,608 2,08,63,850 9,72,16,458

EXECUTIVE ENGINEER, WATER SUPPLY 2235 17,378 0 17,378  
 AND SANITATION DIVISION NO-1

\*\*\*\*\* -----  
 TOTAL (DDO) 17,378 0 17,378

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,08,96,462 96,82,123 5,05,78,585  
 AND SANITATION DIVISION NO. 1

2235 2,00,000 10,000 2,10,000

\*\*\*\*\* -----  
 TOTAL (DDO) 4,10,96,462 96,92,123 5,07,88,585

EXECUTIVE ENGINEER, WATER SUPPLY 2215 8,81,84,548 2,41,53,592 11,23,38,140  
 AND SANITATION DIVISION NO. 1,

2235 2,00,000 0 2,00,000

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TOTAL (DDO) 8,83,84,548 2,41,53,592 11,25,38,140

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,96,44,758 81,28,333 3,77,73,091  
 AND SANITATION DIVISION NO. 2

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TOTAL (DDO) 2,96,44,758 81,28,333 3,77,73,091

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,13,10,733 62,57,419 3,75,68,152  
 AND SANITATION DIVISION NO. 3

2235 2,00,000 0 2,00,000

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TOTAL (DDO) 3,15,10,733 62,57,419 3,77,68,152

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,10,11,878 1,37,38,025 6,47,49,903

AND SANITATION DIVISION,

2235 7,750 0 7,750

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL (DDO)		5,10,19,628	1,37,38,025	6,47,57,653

EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION 2215 2,34,25,227 58,80,475 2,93,05,702

AND SANITATION (GW) DIVISION

2235 2,10,000 2,10,000 4,20,000

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TOTAL (DDO)	FINMH0822. TXT 7,46,54,855	1,98,28,500	9,44,83,355
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,13,41,583	64,07,792	3,77,49,375
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AND SANITATION (GW) DIVISION NO.

2, MOHALI

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TOTAL (DDO)	3,13,41,583	64,07,792	3,77,49,375
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	4,14,32,045	1,05,10,482	5,19,42,527
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AND SANITATION (MECH.) DIVISION,

2235	6,04,736	1,34,112	7,38,848
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TOTAL (DDO)	4,20,36,781	1,06,44,594	5,26,81,375
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	2,30,86,230	58,00,339	2,88,86,569
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AND SANITATION (RWS)

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TOTAL (DDO)	2,30,86,230	58,00,339	2,88,86,569
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,03,73,295 47,29,216 2,51,02,511

AND SANITATION (RWS) DIVISION

2235 28,237 0 28,237

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TOTAL(DDO) 2,04,01,532 47,29,216 2,51,30,748

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,89,46,240 1,53,85,094 7,43,31,334

AND SANITATION (RWS) DIVISION

\*\*\*\*\*

TOTAL(DDO) 5,89,46,240 1,53,85,094 7,43,31,334

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,63,88,396 9,41,07,774 15,04,96,170  
 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION (RWS) DIVISION  
 (PUBLIC NO. 3  
 HEALTH)

\*\*\*\*\* -----  
 TOTAL (DDO) 5,63,88,396 9,41,07,774 15,04,96,170

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,29,97,916 60,10,418 3,90,08,334  
 AND SANITATION (RWS) DIVISION,

\*\*\*\*\* -----  
 TOTAL (DDO) 3,29,97,916 60,10,418 3,90,08,334

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,56,660 0 3,56,660  
 AND SANITATION (RWS) DIVISION,  
 BARNALA

2235 95,260 0 95,260

\*\*\*\*\* -----  
 TOTAL (DDO) 4,51,920 0 4,51,920

EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,85,37,940	1,41,36,302	7,26,74,242
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AND SANITATION DIVISION

*****				
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TOTAL (DDO)		5,85,37,940	1,41,36,302	7,26,74,242

EXECUTIVE ENGINEER, WATER SUPPLY	2215	38,48,497	0	38,48,497
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AND SANITATION DIVISION NO 1,

HOSHI ARPUR

*****				
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TOTAL (DDO)		38,48,497	0	38,48,497

EXECUTIVE ENGINEER, WATER SUPPLY	2215	40,34,878	21,59,692	61,94,570
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AND SANITATION DIVISION NO 3

*****				
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TOTAL (DDO)		40,34,878	21,59,692	61,94,570

EXECUTIVE ENGINEER, WATER SUPPLY	2235	4,315	0	4,315
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AND SANITATION DIVISION NO-2

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)		4,315	0	4,315
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHI ARPUR	2215	1,92,67,157	-1,362	1,92,65,795
*****				-----		
		TOTAL(DDO)		1,92,71,472	-1,362	1,92,70,110

EXECUTIVE ENGINEER, WATER SUPPLY	2215	57,04,012	16,91,415	73,95,427
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AND SANITATION DIVISION NO. 1

	2235	12,990	0	12,990
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TOTAL(DDO)		57,17,002	16,91,415	74,08,417
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	-443	0	-443
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AND SANITATION DIVISION NO. 1 ,

PATIALA

	4215	28,13,324	0	28,13,324
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TOTAL(DDO)		28,12,881	0	28,12,881
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	22,15,81,507	5,18,15,158	27,33,96,665
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AND SANITATION DIVISION NO. 2

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TOTAL(DDO)		22,15,81,507	5,18,15,158	27,33,96,665
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,96,35,115 74,47,714 3,70,82,829

AND SANITATION DIVISION NO. 3

\*\*\*\*\*

TOTAL (DDO) 2,96,35,115 74,47,714 3,70,82,829

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,70,47,022 87,91,972 4,58,38,994

AND SANITATION DIVISION NO. 3

AMRITSAR

2235 2,00,000 0 2,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	4215	0	4,63,636	4,63,636

HEALTH)

FINMH0822.TXT

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TOTAL(DDO)                3,72,47,022      92,55,608      4,65,02,630

EXECUTIVE ENGINEER, WATER SUPPLY 2071      13,35,730      1,19,945      14,55,675

AND SANITATION DIVISION NO. 1

2215      2,20,96,299      52,67,129      2,73,63,428

*****
-----
TOTAL(DDO)                2,34,32,029      53,87,074      2,88,19,103

EXECUTIVE ENGINEER, WATER SUPPLY 2215      8,13,92,077      2,08,87,473      10,22,79,550

AND SANITATION DIVISION,

*****
-----
TOTAL(DDO)                8,13,92,077      2,08,87,473      10,22,79,550

EXECUTIVE ENGINEER, WATER SUPPLY 2215      0      81,95,167      81,95,167

AND SANITATION DIVISION,

FATEHGARH SAHIB
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*****			
TOTAL (DDO)	0	81,95,167	81,95,167
EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,29,15,680	74,01,403	4,03,17,083
AND SANITATION DIVISION, FAZILKA			
2235	2,00,000	0	2,00,000
*****			
TOTAL (DDO)	3,31,15,680	74,01,403	4,05,17,083
EXECUTIVE ENGINEER, WATER SUPPLY 2215	93,94,186	71,45,905	1,65,40,091
AND SANITATION DIVISION,			
GARHSHANKAR			
*****			
TOTAL (DDO)	93,94,186	71,45,905	1,65,40,091
EXECUTIVE ENGINEER, WATER SUPPLY 2215	94,21,066	84,45,138	1,78,66,204
AND SANITATION DIVISION, TALWARA			



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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		94,21,066	84,45,138	1,78,66,204
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI	2215	6,50,24,082	1,37,66,210	7,87,90,292
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		TOTAL (DDO)		7,44,45,148	2,22,11,348	9,66,56,496
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		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI	2215	4,12,30,628	94,65,404	5,06,96,032
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 TOTAL (DDO) 4,12,30,628 94,65,404 5,06,96,032

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,47,33,229 61,15,570 3,08,48,799  
 AND SANITATION (GW) DIVISION  
 NO2, MOHALI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,47,33,229 61,15,570 3,08,48,799

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,30,35,139 1,22,184 5,31,57,323  
 AND SANITATION DIVISION

2235 9,81,468 18,385 9,99,853

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,40,16,607 1,40,569 5,41,57,176

EXECUTIVE ENGINEER, WATER SUPPLY 2215 -8,741 0 -8,741  
 AND SANITATION DIVISION, MALOUT

\*\*\*\*\*  
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TOTAL (DDO) -8,741 0 -8,741

EXECUTIVE ENGINEER, WATER SUPPLY 2215 18,76,839 0 18,76,839

AND SANITATION DIVISION

2235 2,00,000 0 2,00,000

\*\*\*\*\*

TOTAL (DDO) 20,76,839 0 20,76,839

EXECUTIVE ENGINEER (EE2), WATER 2215 21,17,174 1,49,88,361 1,71,05,535

GOVERNMENT OF PUNJAB

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

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

(EE2)

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TOTAL (DDO) 21,17,174 1,49,88,361 1,71,05,535

PUBLIC CHIEF ENGINEER, PUBLIC OFFICER INCHARGE, RESEARCH UNIT 2215 11,52,866 2,84,100 14,36,966  
 WORKS HEALTH, PUNJAB, PATIALA  
 (PUBLIC  
 HEALTH)

\*\*\*\*\* -----  
 TOTAL(DDO) 11,52,866 2,84,100 14,36,966

S. E. , WATER SUPPLY AND SANITATION 2215 1,97,65,289 48,44,847 2,46,10,136  
 CIRCLE  
 2235 6,86,638 18,14,899 25,01,537

\*\*\*\*\* -----  
 TOTAL(DDO) 2,04,51,927 66,59,746 2,71,11,673

S. E. , WATER SUPPLY AND SANITATION 2215 1,31,61,093 29,75,196 1,61,36,289  
 CIRCLE,  
 2235 4,57,288 12,06,408 16,63,696

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 Page 2004

TOTAL (DDO)		1,36,18,381	41,81,604	1,77,99,985
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S. ENGINEER, WATER SUPPLY AND	2215	2,08,84,886	48,03,007	2,56,87,893
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SANITATION CIRCLE,

	2235	2,31,768	0	2,31,768
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TOTAL (DDO)		2,11,16,654	48,03,007	2,59,19,661
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SUB DIVISIONAL OFFICER, WATER	2215	24,88,74,645	21,68,63,130	46,57,37,775
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SUPPLY AND SANITATION (GW)

DIVISION

	2235	5,34,162	0	5,34,162
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TOTAL (DDO)		24,94,08,807	21,68,63,130	46,62,71,937
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SUPDT. ENGINEER, WATER SUPPLY AND	2215	6,48,84,012	2,08,46,841	8,57,30,853
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SANITATION CIRCLE

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

NAME OF DEPARTMENT	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	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2235	3,64,914	6,68,624	10,33,538	
*****				-----			
TOTAL (DDO)				6,52,48,926	2,15,15,465	8,67,64,391	
SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR				2215	59,20,618	14,34,052	73,54,670
*****				-----			
TOTAL (DDO)				59,20,618	14,34,052	73,54,670	

SUPERINTENDING ENGINEER, WATER	2215	FINMH0822.TXT 1,49,15,118	42,19,983	1,91,35,101
SUPPLY AND SANITATION CIRCLE				

	2235	12,87,635	2,45,202	15,32,837
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TOTAL (DDO)		1,62,02,753	44,65,185	2,06,67,938
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TOTAL (CCO)		3,67,36,83,795	2,70,18,18,853	6,37,55,02,648
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TOTAL (DEPT)		3,67,36,83,795	2,70,18,18,853	6,37,55,02,648
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PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	20,28,145	98,751	21,26,896
VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDI GARH				
SABHA	CHANDI GARH					

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TOTAL (DDO)		20,28,145	98,751	21,26,896
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SPECIAL PRINCIPAL SECRETARY TO	2013	FINMH0822.TXT 25,00,000	0	25,00,000
THE CHIEF				
MINISTER, PUNJAB, CHANDI GARH				

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TOTAL (DDO)		25,00,000	0	25,00,000
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UNDER SECRETARY ACCOUNTS	2013	70,72,775	25,81,703	96,54,478
GAD, PUNJAB CIVIL SECRETARIAT				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUNJAB	SECRETARY, PUNJAB	TOTAL (DDO)		70,72,775	25,81,703	96,54,478
VI DHAN	LEGI SLATIVE ASSEMBLY,					
SABHA	PUNJAB, CHANDI GAR					



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TOTAL(CCO) 1,16,00,920 26,80,454 1,42,81,374

SECRETARY, PUNJAB ADDITIONAL SECY., PB. VIDHAN 2011 0 45,00,000 45,00,000

LEGISLATIVE ASSEMBLY, SABHA, CHD, ADDITIONAL

PUNJAB, CHANDI GARH SECY., PB. VIDHAN SABHA, CHD

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TOTAL(DDO) 70,72,775 70,81,703 1,41,54,478

ADDITIONAL SECRETARY, ADDITIONAL 2011 4,80,000 0 4,80,000

SECRETARY, PUNJAB VIDHAN SABHA,

CHANDI GARH

\*\*\*\*\*

TOTAL(DDO) 4,80,000 0 4,80,000

DEPUTY SECRETARY 2235 7,693 0 7,693

(ADMN.), FINANCIAL COMMISSIONER,

PUNJAB, CHANDI GARH

*****				
TOTAL (DDO)		7,693	0	7,693
DEPUTY SECRETARY, PUNJAB VIDHAN	2011	10,31,22,432	4,61,30,334	14,92,52,766
SABHA, CHANDI GARH				
	2235	43,39,164	10,03,386	53,42,550
*****				
TOTAL (DDO)		10,74,61,596	4,71,33,720	15,45,95,316
DEPUTY SECRETARY, PUNJAB VIDHAN	2235	5,29,106	0	5,29,106
SABHA, CHANDI GARH				
*****				
TOTAL (DDO)		5,29,106	0	5,29,106
DEPUTY SECRETARY, PUNJAB VIDHAN	2235	0	5,227	5,227
SABHA, FARIDKOT				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		0	5,227	5,227
PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY, PUNJAB VIDHAN	2235	2,441	1,07,602	1,10,043
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA, FEROZEPUR				
SABHA	PUNJAB, CHANDI GARH					
-----						
*****						
		TOTAL (DDO)		2,441	1,07,602	1,10,043
		DEPUTY SECRETARY, PUNJAB VIDHAN	2235	1,94,697	0	1,94,697
		SABHA, GURDASPUR				
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*****						
		TOTAL (DDO)		1,94,697	0	1,94,697

DY. SPEAKER, , PB. VI DHAN	2011	0	1,42,126	1,42,126
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SABHA, , CHANDI GARH

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TOTAL (DDO)		0	1,42,126	1,42,126
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SPEAKER, PB. VI DHAN	2011	4,96,833	11,84,720	16,81,553
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SABHA, , CHNDI GARH

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TOTAL (DDO)		4,96,833	11,84,720	16,81,553
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UNDER SECRETARY TO, GOVERNMENT OF 2052		21,72,96,195	5,46,02,030	27,18,98,225
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PUNJAB (ACCOUNTS), CHANDI GARH

	2235	16,000	80,528	96,528
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TOTAL (DDO)		21,73,12,195	5,46,82,558	27,19,94,753
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UNDER SECRETARY, PUNJAB VI DHAN	2011	3,44,72,025	1,57,52,345	5,02,24,370
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SABHA, CHD

2075	13,00,000	0	13,00,000
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TOTAL (DDO)	3,57,72,025	1,57,52,345	5,15,24,370
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TOTAL (CCO)	37,38,57,506	12,61,88,752	50,00,46,258
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT)				37,38,57,506	12,61,88,752	50,00,46,258
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RAJ BHAWAN, PRINCIPAL SECRETARY TO	PRINCIPAL SECRETARY TO		2012	3,02,89,507	75,58,336	3,78,47,843
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PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDI GARH  
 RAJ BHAWAN, CHANDI GARH

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 TOTAL (DDO) 6,60,61,532 2,33,10,681 8,93,72,213

SUPRI N DENT, SECRETARY TO 2071 12,69,261 0 12,69,261  
 GOVERNOR, PUNJAB

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 -----  
 TOTAL (DDO) 12,69,261 0 12,69,261

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 -----  
 TOTAL (CCO) 40,54,16,274 13,37,47,088 53,91,63,362

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 -----  
 TOTAL (DEPT) 40,54,16,274 13,37,47,088 53,91,63,362

REHABI LI TAT FINANCE COMMI SSI ONER, ADDI TI ONAL DEPUTY 2053 15,20,580 3,72,200 18,92,780  
 ION REVENUE & REHABI LI TATION, COMMI SSI ONER(G), ADDI TI ONAL

PUNJAB

DEPUTY COMMISSIONER(G)

FINMH0822.TXT

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TOTAL(DDO) 15,20,580 3,72,200 18,92,780

ADDITIONAL DEPUTY 2235 1,58,763 0 1,58,763

COMMISSIONER, GURDASPUR

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TOTAL(DDO) 1,58,763 0 1,58,763

DEPUTY COMMISSIONER, DC OFFICE, 2235 25,000 24,019 49,019

SANGRUR

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TOTAL(DDO) 25,000 24,019 49,019

DEPUTY COMMISSIONER, DEPUTY 2071 2,54,458 28,176 2,82,634

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		COMMISSIONER				
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	6,09,949	0	6,09,949
*****						
		TOTAL (DDO)		8,64,407	28,176	8,92,583
*****						
		DEPUTY COMMISSIONER, GURDASPUR	2235	6,36,38,000	0	6,36,38,000
			2245	4,00,000	84,00,000	88,00,000
*****						
		TOTAL (DDO)		6,40,38,000	84,00,000	7,24,38,000
*****						
		DEPUTY COMMISSIONER, MANSA	2056	2,11,02,917	84,39,683	2,95,42,600
*****						
		TOTAL (DDO)		2,11,02,917	84,39,683	2,95,42,600



DEPUTY COMMISSIONER, MUKATSAR	2235	28,102	0	28,102
*****				
TOTAL (DDO)		28,102	0	28,102
DEPUTY COMMISSIONER, SANGRUR	2235	1,04,438	0	1,04,438
*****				
TOTAL (DDO)		1,04,438	0	1,04,438
DISTRICT REVENUE OFFICER, FATEHGARH SAHIB	2029	7,03,292	4,03,972	11,07,264
*****				
TOTAL (DDO)		7,03,292	4,03,972	11,07,264
DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER	2053	6,48,151	0	6,48,151
*****				
TOTAL (DDO)		6,48,151	0	6,48,151

DI STT. REVENUE OFFICER FOR	2053	2,98,36,697	64,82,281	3,63,18,978
D. C. JALL. , DI STT. REVENUE OFFICER				
FOR D. C. JALLANDHAR				
*****				
TOTAL (DDO)		2,98,36,697	64,82,281	3,63,18,978

GOVERNMENT OF PUNJAB

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

NAME OF 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,	SUB DIVISIONAL MAGISTRATE, BATALA	2030	1,36,930	0	1,36,930
	REVENUE & REHABILITATION,					
	PUNJAB					
			2053	41,81,794	13,31,846	55,13,640
			2235	2,82,22,194	51,36,000	3,33,58,194
*****						
TOTAL (DDO)				6,23,77,615	1,29,50,127	7,53,27,742

SUB DIVISIONAL MAGISTRATE, MAUR	2053	37,07,886	9,46,141	46,54,027
*****				
TOTAL (DDO)		37,07,886	9,46,141	46,54,027
SUB DIVISIONAL MAGISTRATE, PATTI	2235	40,14,000	0	40,14,000
*****				
TOTAL (DDO)		40,14,000	0	40,14,000
SUB DIVISIONAL OFFICER	2053	33,61,629	6,85,466	40,47,095
(C), KAPURTHALA				
	2235	3,36,000	0	3,36,000
*****				
TOTAL (DDO)		36,97,629	6,85,466	43,83,095
SUB DIVISIONAL OFFICER (C), SUB	2053	1,36,12,064	24,61,889	1,60,73,953
DIVISIONAL OFFICER (C)				
	2235	49,66,800	51,36,000	1,01,02,800

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 -----  
 TOTAL (DDO) 1,85,78,864 75,97,889 2,61,76,753

SUB DIVISIONAL OFFICER 2053 33,52,041 10,46,107 43,98,148  
 (C), SULTANPUR LODHI

2235 2,40,000 0 2,40,000

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 -----  
 TOTAL (DDO) 35,92,041 10,46,107 46,38,148

TEHSILDAR, ZIRA 2053 84,28,370 12,82,058 97,10,428

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 -----  
 TOTAL (DDO) 84,28,370 12,82,058 97,10,428

TEHSILDAR, ABOHAR 2053 55,63,363 14,22,466 69,85,829

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0822. TXT UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				55,63,363	14,22,466	69,85,829
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON	2053	69,18,535	33,81,463	1,02,99,998
*****						
TOTAL (DDO)				1,24,81,898	48,03,929	1,72,85,827
TEHSILDAR, KHADUR SAHIB			2053	43,58,867	7,50,495	51,09,362
*****						
TOTAL (DDO)				43,58,867	7,50,495	51,09,362
TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST			2053	52,00,536	8,84,894	60,85,430
*****						
TOTAL (DDO)				52,00,536	8,84,894	60,85,430

TEHSI LDAR, MAUR	2029	30,30,488	6,74,140	37,04,628
	2053	44,08,049	14,03,257	58,11,306
*****				
TOTAL (DDO)		74,38,537	20,77,397	95,15,934
TEHSI LDAR, PATTI	2053	70,21,449	43,12,530	1,13,33,979
	2071	73,110	18,284	91,394
*****				
TOTAL (DDO)		70,94,559	43,30,814	1,14,25,373
TEHSI LDAR, TARAN TARAN	2053	86,38,181	33,66,690	1,20,04,871
*****				
TOTAL (DDO)		86,38,181	33,66,690	1,20,04,871
TEHSI LDAR, TEHSI LDAR	2053	44,45,871	25,12,256	69,58,127
*****				
TOTAL (DDO)		44,45,871	25,12,256	69,58,127

THE CIVIL SURGEON, THE CIVIL	2071	FINMH0822.TXT	60,04,340	0	60,04,340
SURGEON					
*****					
TOTAL (DDO)			60,04,340	0	60,04,340

GOVERNMENT OF PUNJAB

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

NAME OF 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	TOTAL (CCO)			24,92,52,844	6,09,02,313	31,01,55,157
*****						
TOTAL (DEPT)				24,92,52,844	6,09,02,313	31,01,55,157

RELIEF AND SECRETARY, RELIEF AND RESETTLEMEN RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	11,40,38,000	0	11,40,38,000
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		2245	0	9,00,000	9,00,000
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TOTAL (DDO)			12,00,42,340	9,00,000	12,09,42,340
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DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,		2245	0	5,50,000	5,50,000
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TOTAL (DDO)			0	5,50,000	5,50,000
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DEPUTY COMMISSIONER, FATEHGARH SAHIB		2245	95,100	0	95,100
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TOTAL (DDO)			95,100	0	95,100
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DEPUTY COMMISSIONER, FEROZEPUR		2245	17,16,000	44,00,000	61,16,000
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*****						
TOTAL (DDO)			17,16,000	44,00,000	61,16,000	
DEPUTY COMMISSIONER, KAPURTHALA 2245						
			0	14,00,000	14,00,000	
*****						
TOTAL (DDO)			0	14,00,000	14,00,000	
DEPUTY COMMISSIONER, MANSA 2245						
			0	33,00,000	33,00,000	
*****						
TOTAL (DDO)			0	33,00,000	33,00,000	
DEPUTY COMMISSIONER, MOGA 2245						
			53,00,000	7,06,874	60,06,874	
*****						
TOTAL (DDO)			53,00,000	7,06,874	60,06,874	

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

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

-----  
 RELIEF AND SECRETARY, RELIEF AND DEPUTY COMMISSIONER, MUKTSAR 2245 42,10,93,569 24,00,000 42,34,93,569  
 RESETTLEMENT, PUNJAB

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 -----  
 TOTAL (DDO) 42,63,93,569 31,06,874 42,95,00,443

DEPUTY COMMISSIONER, NAWANSHAHR 2245 0 1,37,73,556 1,37,73,556

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 -----  
 TOTAL (DDO) 0 1,37,73,556 1,37,73,556

DEPUTY COMMISSIONER, SANGRUR 2245 10,00,000 14,00,000 24,00,000

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 -----  
 TOTAL (DDO) 10,00,000 14,00,000 24,00,000

DEPUTY COMMISSIONER, SMALL 2245 4,42,23,637 4,20,781 4,46,44,418

SAVINGS, LUDHIANA

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TOTAL (DDO)			4, 42, 23, 637	4, 20, 781	4, 46, 44, 418
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TOTAL (CCO)			83, 67, 19, 150	9, 01, 53, 524	92, 68, 72, 674
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TOTAL (DEPT)			83, 67, 19, 150	9, 01, 53, 524	92, 68, 72, 674
--------------	--	--	-----------------	----------------	-----------------

REVENUE	INSPECTOR GENERAL OF	ASSTT. TREASURY	2030	5, 68, 877	11, 341	5, 80, 218
	REGI STRATION, PUNJAB,	OFFI CER, GI DDERBAHA				
	CHANDI GARH					

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TOTAL (DDO)			5, 68, 877	11, 341	5, 80, 218
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BLOCK PRIMARY EDUCATION		2071	30, 08, 411	6, 576	30, 14, 987
	OFFI CER, BLOCK PRIMARY EDUCATION				
	OFFI CER				

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TOTAL(DDO) 30,08,411 6,576 30,14,987

COLLECTOR DIVISION, COLLECTOR 2030 1,85,105 0 1,85,105

DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,85,105 0 1,85,105

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, FEROZEPUR	2030	8,29,618	20,025	8,49,643
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TOTAL(DDO) 8,29,618 20,025 8,49,643

COLLECTOR, , FAZI LKA	2030	3,05,600	0	3,05,600
*****				
TOTAL (DDO)		3,05,600	0	3,05,600
COLLECTOR, , JAGRAON	2030	29,41,301	2,19,810	31,61,111
*****				
TOTAL (DDO)		29,41,301	2,19,810	31,61,111
COLLECTOR, , SAMRALA	2235	10,869	0	10,869
*****				
TOTAL (DDO)		10,869	0	10,869
COLLECTOR, , SUB DI VI SI ONAL	2030	3,11,850	0	3,11,850
OFFI CER(C),				
*****				
TOTAL (DDO)		3,11,850	0	3,11,850

		FINMH0822. TXT		
COLLECTOR, ABOHAR	2030	1, 10, 655	0	1, 10, 655
*****				
TOTAL (DDO)		1, 10, 655	0	1, 10, 655
COLLECTOR, AMRITSAR SUB DIVISION	2030	9, 09, 912	2, 565	9, 12, 477
OFFICE (C)				
*****				
TOTAL (DDO)		9, 09, 912	2, 565	9, 12, 477
COLLECTOR, COLLECTOR, SUB	2030	20, 55, 454	13, 882	20, 69, 336
DIVISION, BHATINDA				
*****				
TOTAL (DDO)		20, 55, 454	13, 882	20, 69, 336

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF	COLLECTOR, COLLECTOR, SUB	2030	4,66,335	350	4,66,685
	REGISTRATION, PUNJAB,	DIVISION, BUDHLADA, MANSA				
	CHANDI GARH					

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TOTAL (DDO)				4,66,335	350	4,66,685
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		COLLECTOR, COLLECTOR, SUB	2030	4,14,780	0	4,14,780
		DIVISION, MANSA				

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TOTAL (DDO)				4,14,780	0	4,14,780
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		COLLECTOR, COLLECTOR, SUB	2030	80,190	0	80,190
		DIVISION, SARDULGARH, MANSA				

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TOTAL (DDO)				80,190	0	80,190
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COLLECTOR, DHURI	2030	7,26,010	0	7,26,010
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TOTAL (DDO)		7,26,010	0	7,26,010
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COLLECTOR, JALALABAD	2030	1,94,805	0	1,94,805
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TOTAL (DDO)		1,94,805	0	1,94,805
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COLLECTOR, JALANDHAR	2030	4,50,477	1,02,150	5,52,627
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	2235	0	11,300	11,300
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TOTAL (DDO)		4,50,477	1,13,450	5,63,927
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COLLECTOR, KAPURTHALA	2030	14,05,643	8,207	14,13,850
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TOTAL (DDO)		14,05,643	8,207	14,13,850
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COLLECTOR, MUKERIAN	2030	4,26,270	0	4,26,270
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TOTAL (DDO)		4,26,270	0	4,26,270
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COLLECTOR, NAWANSAHAR 2030 4, 19, 280 0 4, 19, 280

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		4, 19, 280	0	4, 19, 280
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, RAJPURA	2030	14, 93, 151	22, 253	15, 15, 404
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		TOTAL (DDO)		19, 12, 431	22, 253	19, 34, 684
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COLLECTOR, ROPAR 2030 4, 91, 130 0 4, 91, 130

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TOTAL (DDO)		4,91,130	0	4,91,130
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COLLECTOR, SUB DIVISION SAMANA	2030	52,250	0	52,250
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TOTAL (DDO)		52,250	0	52,250
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COLLECTOR, SUB DIVISION, DERA	2030	57,63,414	6,596	57,70,010
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TOTAL (DDO)		57,63,414	6,596	57,70,010
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COLLECTOR, SUB DIVISION,	2030	10,12,011	31,510	10,43,521
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FATEHGARH SAHIB

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

TOTAL (DDO)		10,12,011	31,510	10,43,521
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COLLECTOR, SUB DIVISION, MOGA	2030	6,400	0	6,400
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TOTAL (DDO)		6,400	0	6,400
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DEPUTY COLLECTOR, GIDDERBAHA	2235	2,11,400	0	2,11,400
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TOTAL (DDO)		2,11,400	0	2,11,400
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DISTRICT TRAINING	2235	96,508	0	96,508
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OFFICER, SANGRUR

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TOTAL (DDO)		96,508	0	96,508
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF 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	DISTRICT TRANSPORT	2235	10,750	0	10,750

REGISTRATION, PUNJAB,  
CHANDI GARH

OFFICER, LUDHIANA

FINMH0822.TXT

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TOTAL (DDO) 10,750 0 10,750

DISTRICT TREASURY 2030 3,90,626 12,553 4,03,179  
OFFICER, DISTRICT TREASURY

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TOTAL (DDO) 3,90,626 12,553 4,03,179

DISTRICT TREASURY 2071 84,64,98,792 23,79,15,866 1,08,44,14,658  
OFFICER, DISTRICT TREASURY

OFFICER, BARNALA

\*\*\*\*\*  
-----  
TOTAL (DDO) 84,64,98,792 23,79,15,866 1,08,44,14,658

DISTRICT TREASURY 2030 8,48,284 18,916 8,67,200  
OFFICER, DISTRICT TREASURY

OFFICER, BHATINDA

2071	40,889	0	40,889
2235	8,50,472	2,44,167	10,94,639

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TOTAL(DDO)	17,39,645	2,63,083	20,02,728
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DISTRICT TREASURY

2030	4,28,257	8,850	4,37,107
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OFFICER, HOSHIARPUR

2071	9,89,440	0	9,89,440
2235	1,44,900	0	1,44,900

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TOTAL(DDO)	15,62,597	8,850	15,71,447
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DISTRICT TREASURY

2030	2,51,167	6,255	2,57,422
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OFFICER, MUKATSAR

2054	39,96,585	8,25,221	48,21,806
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TOTAL(DDO)	42,47,752	8,31,476	50,79,228
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DISTRICT TREASURY 2235 2,67,258 1,80,000 4,47,258  
 OFFICER, NAWANSHAHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,67,258	1,80,000	4,47,258
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	DISTRICT TREASURY OFFICER, PATIALA	2030	6,84,091	21,620	7,05,711
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TOTAL (DDO)			2071	22,90,63,237	46,98,752	23,37,61,989
TOTAL (DDO)				22,97,47,328	47,20,372	23,44,67,700

DI STT. TREASURY OFFICER, MOGA	2071	1, 41, 89, 08, 110	33, 68, 50, 213	1, 75, 57, 58, 323
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TOTAL (DDO)		1, 41, 89, 08, 110	33, 68, 50, 213	1, 75, 57, 58, 323
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HEADMI STRESS, GOVT. INDUSTRIAL	2230	7, 04, 688	1, 69, 038	8, 73, 726
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TRAINING INSTITUTE, SIRHIND

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TOTAL (DDO)		7, 04, 688	1, 69, 038	8, 73, 726
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S. D. O. (CIVIL), NIHALSINGHWALA	2030	97, 825	0	97, 825
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TOTAL (DDO)		97, 825	0	97, 825
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SUB DIVISIONAL MAGISTRATE, AMLOH	2030	1, 56, 510	0	1, 56, 510
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	2235	3, 24, 000	2, 52, 000	5, 76, 000
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TOTAL (DDO)		4, 80, 510	2, 52, 000	7, 32, 510
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SUB DIVISIONAL	2030	2, 30, 200	0	2, 30, 200
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MAGISTRATE, GURDASPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,30,200 0 2,30,200

SUB DIVISIONAL MAGISTRATE, SUB 2030 1,28,340 0 1,28,340

DIVISIONAL MAGISTRATE, NIHAL  
 SINGH WALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,28,340 0 1,28,340

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	SUB DIVISIONAL OFFICER (CIVIL), BATALA	2235	5,457	0	5,457



*****				
TOTAL (DDO)		5,457	0	5,457
SUB DIVISIONAL OFFICER	2235	8,39,467	1,88,500	10,27,967
(CIVIL), SUB DIVISIONAL OFFICER				
(C), PATIALA				
*****				
TOTAL (DDO)		8,39,467	1,88,500	10,27,967
SUPERINTENDENT, DISTRICT JAIL	2071	50,63,362	2,45,939	53,09,301
*****				
TOTAL (DDO)		50,63,362	2,45,939	53,09,301
TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	32,30,281	10,42,614	42,72,895
SAHIB				
*****				
TOTAL (DDO)		32,30,281	10,42,614	42,72,895

TREASURY OFFICER, , ABOHAR	2030	2,31,416	4,650	2,36,066
*****				
TOTAL (DDO)		2,31,416	4,650	2,36,066
TREASURY OFFICER, , GURUHAR SAHAI	2030	1,10,380	1,020	1,11,400
*****				
TOTAL (DDO)		1,10,380	1,020	1,11,400
TREASURY OFFICER, , PAYAL	2030	73,982	2,192	76,174
*****				
TOTAL (DDO)		73,982	2,192	76,174
TREASURY OFFICER, AMLOH	2030	1,92,448	3,206	1,95,654
*****				
TOTAL (DDO)		1,92,448	3,206	1,95,654
TREASURY OFFICER, BALACHAUR	2030	57,439	2,291	59,730
*****				
TOTAL (DDO)		57,439	2,291	59,730

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

NAME OF 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, BATALA	2235	20,88,046	4,49,700	25,37,746
*****				TOTAL (DDO)	21,45,485	25,97,476
		TREASURY OFFICER, BHAWANI GARH	2030	77,111	1,120	78,231
*****				TOTAL (DDO)	77,111	78,231
		TREASURY OFFICER, BHOLATH	2030	52,200	7,600	59,800

\*\*\*\*\*

TOTAL (DDO) 52,200 7,600 59,800

TREASURY OFFICER, DASUYA 2030 2,11,732 4,613 2,16,345

\*\*\*\*\*

TOTAL (DDO) 2,11,732 4,613 2,16,345

TREASURY OFFICER, DHARAMKOT 2030 97,044 1,878 98,922

\*\*\*\*\*

TOTAL (DDO) 97,044 1,878 98,922

TREASURY OFFICER, DHURI 2030 2,23,284 3,646 2,26,930

\*\*\*\*\*

TOTAL (DDO) 2,23,284 3,646 2,26,930

TREASURY OFFICER, FAZILKA 2030 2,00,308 4,648 2,04,956

\*\*\*\*\*

TOTAL (DDO) 2,00,308 4,648 2,04,956

		FINMH0822.TXT		
TREASURY OFFICER, GARHSHANKAR	2030	1,49,454	1,160	1,50,614
*****				
TOTAL (DDO)		1,49,454	1,160	1,50,614
TREASURY OFFICER, JAGRAON	2030	3,09,289	0	3,09,289
*****				
TOTAL (DDO)		3,09,289	0	3,09,289
TREASURY OFFICER, JALALABAD	2030	1,22,884	1,614	1,24,498
*****				
TOTAL (DDO)		1,22,884	1,614	1,24,498

GOVERNMENT OF PUNJAB

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

NAME OF 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,	TREASURY OFFICER, MALERKOTLA	2030	2,81,604	5,080	2,86,684

CHANDI GARH

*****				
TOTAL (DDO)		2,81,604	5,080	2,86,684
*****				
TREASURY OFFICER, MOGA	2030	5,44,710	12,430	5,57,140
*****				
TOTAL (DDO)		5,44,710	12,430	5,57,140
*****				
TREASURY OFFICER, MUKERIAN	2030	92,112	1,558	93,670
*****				
TOTAL (DDO)		92,112	1,558	93,670
*****				
TREASURY OFFICER, NAWANSAHAR	2030	1,52,714	7,507	1,60,221
*****				
TOTAL (DDO)		1,52,714	7,507	1,60,221
*****				
TREASURY OFFICER, PATHANKOT	2030	1,68,084	0	1,68,084
*****				
TOTAL (DDO)		1,68,084	0	1,68,084

TREASURY OFFICER, PHAGWARA	2030	2,01,886	1,970	2,03,856
*****				
TOTAL (DDO)		2,01,886	1,970	2,03,856

TREASURY OFFICER, RAJPURA	2030	0	49,400	49,400
*****				
TOTAL (DDO)		0	49,400	49,400

TREASURY OFFICER, SULTANPUR LODHI	2030	71,280	0	71,280
*****				
TOTAL (DDO)		71,280	0	71,280

TREASURY OFFICER, SUNAM	2030	3,32,111	2,278	3,34,389
*****				
TOTAL (DDO)		3,32,111	2,278	3,34,389

TREASURY OFFICER, TALWARA	2030	39,793	689	40,482
*****				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		39,793	689	40,482
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, TREASURY OFFICER, PHUL	2030	10,80,983	4,050	10,85,033
*****						
		TOTAL (DDO)		11,20,776	4,739	11,25,515
		TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB	2030	1,11,160	2,116	1,13,276
*****						
		TOTAL (DDO)		1,11,160	2,116	1,13,276



TREASURY OFFICER, TREASURY 2030 1,83,039 6,872 1,89,911

OFFICER, KHARAR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,83,039 6,872 1,89,911

TREASURY OFFICER, TREASURY 2029 17,52,401 4,79,892 22,32,293

OFFICER, NANGAL T/SHIP

2030 50,320 1,009 51,329

\*\*\*\*\* -----  
 TOTAL (DDO) 18,02,721 4,80,901 22,83,622

TREASURY OFFICER, ZI RA 2030 1,28,128 3,730 1,31,858

\*\*\*\*\* -----  
 TOTAL (DDO) 1,28,128 3,730 1,31,858

UNDER SECRETARY (G) TO THE 2030 9,13,49,750 0 9,13,49,750

FINANCIAL COMMISSIONER,

PUNJAB, CHANDI GARH

\*\*\*\*\*

TOTAL(DDO) 9,13,49,750 0 9,13,49,750

\*\*\*\*\*

TOTAL(CCO) 2,63,98,37,786 58,42,04,988 3,22,40,42,774

\*\*\*\*\*

TOTAL(DEPT) 2,63,98,37,786 58,42,04,988 3,22,40,42,774

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PUNJAB	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	CHIEF EXECUTIVE, ZILA PARISHAD	2235	4,50,473	20,74,657	25,25,130
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PANCHAYATS

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	2515	16,02,101	3,74,106	19,76,207
*****				
TOTAL (DDO)		20,52,574	24,48,763	45,01,337
DEPUTY COMMISSIONER, DEPUTY	2235	12,53,00,132	1,58,379	12,54,58,511
COMMISSIONER OFFICE, FARIDKOT				
	2515	8,72,462	2,31,714	11,04,176
*****				
TOTAL (DDO)		12,61,72,594	3,90,093	12,65,62,687
EXECUTIVE OFFICER/B. D. P. O.	2515	29,62,008	6,80,916	36,42,924
PANCHAYAT SAMITI, HARSA				
CHHINA, AMRITSAR				
*****				
TOTAL (DDO)		29,62,008	6,80,916	36,42,924
EXECUTIVE	2235	44,638	0	44,638

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , ABOHAR

	2515	61,10,192	10,64,599	71,74,791
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TOTAL(DDO)		61,54,830	10,64,599	72,19,429
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ADDITIONAL DEPUTY/DEPUTY	2515	14,70,776	2,35,900	17,06,676
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COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

GURDASPUR

	3604	2,67,49,292	21,30,329	2,88,79,621
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TOTAL(DDO)		2,82,20,068	23,66,229	3,05,86,297
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ADDITIONAL DEPUTY COMMISSIONER	2515	23,55,910	4,67,676	28,23,586
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(D), ADDITIONAL DEPUTY

COMMISSIONER (D), PATIALA

	3604	2,16,69,305	61,25,841	2,77,95,146
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
RURAL	DIRECTOR, RURAL	TOTAL (DDO)		2,40,25,215	65,93,517	3,06,18,732
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						
		ADDITIONAL DEPUTY COMMISSIONER	3604	89,26,089	36,80,152	1,26,06,241
(DEV), ADDITIONAL DEPUTY						
COMMISSIONER (DEV)						
*****						
		TOTAL (DDO)		3,29,51,304	1,02,73,669	4,32,24,973
		ADDITIONAL DEPUTY COMMISSIONER	2515	47,42,547	13,54,964	60,97,511
(DEV.), DISTT. RURAL DEV. AGENCY						

SANGRUR

	3604	1,13,42,291	43,31,207	1,56,73,498
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TOTAL (DDO)		1,60,84,838	56,86,171	2,17,71,009
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ADDITIONAL DEPUTY COMMISSIONER	2501	3,03,10,000	0	3,03,10,000
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(DEVELOPMENT), ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT)

	2515	3,24,60,495	68,43,020	3,93,03,515
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TOTAL (DDO)		6,27,70,495	68,43,020	6,96,13,515
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ADDITIONAL DEPUTY COMMISSIONER	2515	5,18,512	1,29,568	6,48,080
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(DEVELOPMENT), MOHALI

	3604	2,33,06,185	65,01,869	2,98,08,054
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TOTAL (DDO)		2,38,24,697	66,31,437	3,04,56,134
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ADDI T I O N A L D E P U T Y	2217	7, 34, 352	1, 35, 948	8, 70, 300
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COMMI SSI O N E R ( D E V ) , A D C ( D E V )

	3604	72, 03, 879	17, 15, 278	89, 19, 157
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TOTAL ( D D O )		79, 38, 231	18, 51, 226	97, 89, 457
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ADDI T I O N A L D E P U T Y	3604	96, 74, 564	23, 72, 230	1, 20, 46, 794
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COMMI SSI O N E R , A D D I T I O N A L D E P U T Y

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COMMI SSI O N E R

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TOTAL ( D D O )		96, 74, 564	23, 72, 230	1, 20, 46, 794
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RURAL	DI R E C T O R , R U R A L	ADDI T I O N A L D E P U T Y	2235	1, 26, 241	0	1, 26, 241
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER, ADDITIONAL DEPUTY

AND PUNJAB COMMISSIONER (DEVELOPMENT),

PANCHAYATS MANSA

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 TOTAL (DDO) 1,26,241 0 1,26,241

ADDITIONAL DEPUTY 3604 1,93,96,421 44,03,739 2,38,00,160

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,93,96,421 44,03,739 2,38,00,160

ADDITIONAL DEPUTY/DEPUTY 2235 1,00,000 0 1,00,000

COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

3604 51,69,244 12,66,928 64,36,172

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 -----  
 TOTAL (DDO) 52,69,244 12,66,928 65,36,172



ADDITIONAL DEPUTY/DEPUTY	3604	4,01,67,947	1,17,15,052	5,18,82,999
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COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

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TOTAL(DDO)		4,01,67,947	1,17,15,052	5,18,82,999
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ASSISTANT CONTROLLER (F&A), STATE 2235		31,25,868	78,809	32,04,677
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INSTITUTE OF RURAL DEVELOPMENT

PUNJAB, SAS NAGAR

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TOTAL(DDO)		31,25,868	78,809	32,04,677
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BLOCK DEVELOPMENT & PANCHAYAT	2515	36,16,877	5,92,351	42,09,228
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OFFICER, BLOCK DEVELOPMENT &

PANCHAYAT OFFICER,

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
RURAL	DIRECTOR, RURAL	TOTAL (DDO)		36,16,877	5,92,351	42,09,228
DEVELOPMENT AND PANCHAYATS,	DEVELOPMENT & PANCHAYATS,					
AND PANCHAYATS	PUNJAB					
		BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2235	1,01,035	0	1,01,035
			2515	25,58,992	7,63,447	33,22,439
*****						
		TOTAL (DDO)		62,76,904	13,55,798	76,32,702
		BLOCK DEVELOPMENT & PANCHAYAT OFFICER, CHOHLA SAHIB	2235	72,000	0	72,000

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 72,000 0 72,000

BLOCK DEVELOPMENT & PANCHAYAT 2235 29,200 0 29,200  
 OFFI CER, NAUSHERA PANNUAN

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29,200 0 29,200

BLOCK DEVELOPMENT AND PANCHAYAT 2235 7,752 0 7,752  
 OFFI CER, DASUYA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7,752 0 7,752

BLOCK DEVELOPMENT AND PANCHAYAT 2235 47,656 0 47,656  
 OFFI CER, BHUNGA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 47,656 0 47,656

BLOCK DEVELOPMENT AND PANCHAYAT	2515	91,57,333	31,52,889	1,23,10,222
OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER				
*****				
TOTAL (DDO)		91,57,333	31,52,889	1,23,10,222

GOVERNMENT OF PUNJAB

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

NAME OF 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	4,04,380	1,62,756	5,67,136
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND AND PUNJAB PANCHAYAT OFFICE PANCHAYATS						
*****						
TOTAL (DDO)				95,61,713	33,15,645	1,28,77,358

BLOCK DEVELOPMENT AND PANCHAYAT	2059	-3,325	0	-3,325
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				
	2235	14,94,11,609	38,33,589	15,32,45,198
	2515	7,41,85,718	2,01,78,957	9,43,64,675
	3604	1,12,94,164	19,35,266	1,32,29,430
	5054	0	3,04,20,333	3,04,20,333
*****				
TOTAL (DDO)		23,48,88,166	5,63,68,145	29,12,56,311
BLOCK DEVELOPMENT AND PANCHAYAT	2235	2,21,889	3,14,113	5,36,002
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				
	2515	5,29,028	54,000	5,83,028
*****				
TOTAL (DDO)		7,50,917	3,68,113	11,19,030
BLOCK DEVELOPMENT AND PANCHAYAT	2235	817	0	817

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER , BHUNGA

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TOTAL (DDO)	817	0	817
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	3,54,052	0	3,54,052
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,

2515	33,20,615	6,09,996	39,30,611
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TOTAL (DDO)	36,74,667	6,09,996	42,84,663
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	1,27,012	0	1,27,012
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OFFICER, FEROSZEPUR

2515	18,83,726	5,80,202	24,63,928
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
*****						
RURAL	DIRECTOR, RURAL	TOTAL (DDO)		20,10,738	5,80,202	25,90,940
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						
		BLOCK DEVELOPMENT AND PANCHAYAT	2515	12,95,987	0	12,95,987
		OFFICER, MOHALI, SAS NAGAR				
*****						
		TOTAL (DDO)		33,06,725	5,80,202	38,86,927
		BLOCK DEVELOPMENT AND PANCHAYAT	2515	6,76,300	2,15,820	8,92,120
		OFFICER, NEHRI KOTHI, JAITON				
		ROAD, GONIANA				
*****						
		TOTAL (DDO)		6,76,300	2,15,820	8,92,120

BLOCK DEVELOPMENT AND PANCHAYAT	2515	18,22,776	2,59,656	20,82,432
OFFICER, PANCHAYAT SAMITI,				
*****				
TOTAL(DDO)		18,22,776	2,59,656	20,82,432
BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,77,871	0	1,77,871
OFFICER, PANCHAYAT SAMITI, AJNALA				
	2515	11,94,155	2,44,804	14,38,959
*****				
TOTAL(DDO)		13,72,026	2,44,804	16,16,830
BLOCK DEVELOPMENT AND PANCHAYAT	2235	16,326	0	16,326
OFFICER, PANCHAYAT SAMITI,				
LUDHIANA-1				
	2515	11,10,068	3,07,084	14,17,152
*****				
TOTAL(DDO)		11,26,394	3,07,084	14,33,478



BLOCK DEVELOPMENT AND PANCHAYAT	2235	26,865	14,000	40,865
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				
	2515	18,32,949	4,19,016	22,51,965

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
RURAL	DIRECTOR, RURAL	TOTAL (DDO)		18,59,814	4,33,016	22,92,830
DEVELOPMENT AND PANCHAYATS,	DEVELOPMENT & PANCHAYATS,					
AND PANCHAYATS	PUNJAB					

BLOCK DEVELOPMENT PROJECT	2235	1,33,685	0	1,33,685
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OFFICER, GURU HAR SAHAI

	2515	0	2,09,080	2,09,080
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TOTAL (DDO)	19,93,499	6,42,096	26,35,595
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BLOCK DEVELOPMENT PROJECT	2235	3,750	0	3,750
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OFFICER, MUKTSAR

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TOTAL (DDO)	3,750	0	3,750
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BLOCK DEVELOPMENT PROJECT	2235	49,722	0	49,722
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OFFICER, ZI RA

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TOTAL (DDO)	49,722	0	49,722
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BLOCK DEVELOPMENT & PANCHAYAT	2515	41,26,861	9,97,050	51,23,911
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OFFICER, GURDASPUR

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TOTAL(DDO)		41,26,861	9,97,050	51,23,911
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CHIEF ENGINEER (RDP AND	2515	1,03,82,080	38,31,903	1,42,13,983
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PR), RURAL DEVELOPMENT &

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

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TOTAL(DDO)		1,03,82,080	38,31,903	1,42,13,983
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CHIEF EXECUTIVE OFFICER, ZILA	2235	0	23,513	23,513
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PARI SHAD, ROPAR

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TOTAL(DDO)		0	23,513	23,513
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE OFFICER, ZILA	2235	5,989	0	5,989
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	PARI SHAD, ROPAR				
AND	PUNJAB					
PANCHAYATS						

*****						
TOTAL (DDO)				5,989	23,513	29,502

CHIEF EXECUTIVE		2515		12,09,852	0	12,09,852
OFFICER/B. D. P. O, ZILA PARI SHAD,						
SANGRUR						

*****						
TOTAL (DDO)				12,09,852	0	12,09,852

CHIEF EXECUTIVE		2515		63,616	0	63,616
OFFICER/B. D. P. O. , PANCHAYAT						
SAMI TI , HOSHI ARPUR-I						

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TOTAL (DDO) 63,616 0 63,616

CHIEF EXECUTIVE 2235 9,193 0 9,193

OFFICER/B. D. P. O. , ZILA PARI SHAD,

KAPURTHALA

2515 11,40,750 0 11,40,750

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TOTAL (DDO) 11,49,943 0 11,49,943

CHIEF EXECUTIVE 2235 16,023 0 16,023

OFFICER/D. D. P. O, ZILA PARI SHAD

NAWANSHAHAR

\*\*\*\*\*

TOTAL (DDO) 16,023 0 16,023

CHIEF EXECUTIVE 2515 3,67,544 1,03,858 4,71,402

OFFICER/D. D. P. O. , ZILA

PARI SHAD, GURDASPUR

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TOTAL (DDO)	3,67,544	1,03,858	4,71,402
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CHIEF EXECUTIVE	2515	3,05,712	0	3,05,712
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER/D. D. P. O. , ZILA

PARI SHAD, HOSHI ARPUI R

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TOTAL (DDO)	3,05,712	0	3,05,712
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE	2515	4,39,355	3,55,360	7,94,715
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/D. D. P. O. , ZILA PARI SHAD

AND PUNJAB FARI DKOT

PANCHAYATS

\*\*\*\*\*  
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 TOTAL (DDO) 4,39,355 3,55,360 7,94,715

CHIEF EXECUTIVE 2515 5,00,246 0 5,00,246  
 OFFICER/D. D. PO, ZI LA PARI SHAD  
 MOGA

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 TOTAL (DDO) 5,00,246 0 5,00,246

CHIEF EXECUTIVE, ZI LA PARI SHAD 2515 23,48,872 6,27,605 29,76,477  
 BDPO, ROPAR

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 TOTAL (DDO) 23,48,872 6,27,605 29,76,477

CHIEF EXECUTIVE, ZI LA PARI SHAD, 2235 8,100 0 8,100  
 KAPURTHALA

TOTAL (DDO)		8,100	0	8,100
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CONTROLLER PANCHAYATI RAJ (F), 2049		4,27,76,659	0	4,27,76,659
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RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

3604		4,00,98,06,060	31,28,97,875	4,32,27,03,935
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TOTAL (DDO)		4,05,25,82,719	31,28,97,875	4,36,54,80,594
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DEPUTY COMMISSIONER, DEPUTY 3604		86,76,156	0	86,76,156
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COMMISSIONER

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TOTAL (DDO)		86,76,156	0	86,76,156
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL            DIRECTOR, RURAL            DEPUTY COMMISSIONER, MOHALI            2515            1,23,41,65,000            5,60,00,000            1,29,01,65,000

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND            PUNJAB

PANCHAYATS

4515            30,70,26,664            22,46,40,000            53,16,66,664

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TOTAL (DDO)            1,54,11,91,664            28,06,40,000            1,82,18,31,664

DEPUTY COMMISSIONER/ADDITIONAL            2217            7,43,444            1,88,849            9,32,293

DEPUTY COMMISSIONER (DEV), ADC

(DEV) MOGA

\*\*\*\*\*

-----

TOTAL (DDO)            7,43,444            1,88,849            9,32,293

DEPUTY COMMISSIONER/ADDITIONAL            3604            29,16,976            45,41,271            74,58,247

DEPUTY COMMISSIONER (D), MUKATSAR

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TOTAL (DDO)	29,16,976	45,41,271	74,58,247
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DEPUTY COMMISSIONER/ADDITIONAL 3604	46,37,584	0	46,37,584
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DEPUTY COMMISSIONER

(D), NAWANSHAHAR

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TOTAL (DDO)	46,37,584	0	46,37,584
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DEPUTY CONTROLLER (F&A), REGIONAL 2415	39,78,34,896	39,68,32,224	79,46,67,120
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RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

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TOTAL (DDO)	39,78,34,896	39,68,32,224	79,46,67,120
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DEPUTY CONTROLLER, (F&A), SAINIK 2235	17,70,10,221	5,07,40,351	22,77,50,572
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WELFARE, PUNJAB

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TOTAL (DDO)	FINMH0822. TXT 17, 70, 10, 221	5, 07, 40, 351	22, 77, 50, 572
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DEPUTY DIRECTOR PANCHAYAT, RURAL 2235	7, 24, 588	4, 051	7, 28, 639
DEVELOPMENT AND PANCHAYAT			

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)	7, 24, 588	4, 051	7, 28, 639
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY SECRETARY (REVENUE) TO SECTT. , CHANDI GARH	2235	5, 90, 175	1, 60, 032	7, 50, 207
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TOTAL (DDO)		5,90,175	1,60,032	7,50,207
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DEPUTY/ADDITIONAL DEPUTY	3604	76,87,952	19,48,340	96,36,292
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COMMISSIONER (RURAL  
DEVELOPMENT), FEROZEPUR

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TOTAL (DDO)		76,87,952	19,48,340	96,36,292
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DEPUTY/ADDITIONAL DEPUTY	3604	3,66,74,366	83,61,642	4,50,36,008
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COMMISSIONER (RURAL  
DEVELOPMENT), JALANDHAR

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

TOTAL (DDO)		3,66,74,366	83,61,642	4,50,36,008
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DEPUTY/ADDITIONAL DEPUTY	3604	1,10,98,392	25,91,098	1,36,89,490
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COMMISSIONER (RURAL  
DEVELOPMENT), KAPURTHALA

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TOTAL (DDO)		1, 10, 98, 392	25, 91, 098	1, 36, 89, 490
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DEPUTY/ADDITIONAL DEPUTY	3604	2, 74, 26, 430	1, 83, 74, 417	4, 58, 00, 847
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COMMISSIONER (RURAL  
DEVELOPMENT), RURAL DEVELOPMENT,  
LUDHIANA

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

TOTAL (DDO)		2, 74, 26, 430	1, 83, 74, 417	4, 58, 00, 847
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DEPUTY/ADDITIONAL DEPUTY	3604	50, 12, 736	0	50, 12, 736
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COMMISSIONER (RURAL  
DEVELOPMENT), RURAL DEVELOPMENT,  
MANSA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 50,12,736 0 50,12,736

RURAL DIRECTOR, RURAL DEPUTY/ADDITIONAL DEPUTY 3604 1,91,48,020 48,70,156 2,40,18,176  
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER, ADDITIONAL DEPUTY  
 AND PUNJAB COMMISSIONER, HOSHIARPUR  
 PANCHAYATS

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 TOTAL (DDO) 1,91,48,020 48,70,156 2,40,18,176

DEVELOPMENT OFFICER WOMEN 2515 17,24,768 5,89,472 23,14,240  
 PROGRAMME, ROPAR

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 TOTAL (DDO) 17,24,768 5,89,472 23,14,240

DEVELOPMENT OFFICER WOMEN 2515 22,50,327 5,65,938 28,16,265  
 PROGRAMME, FARIDKOT

TOTAL (DDO)		22, 50, 327	5, 65, 938	28, 16, 265
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DEVELOPMENT OFFICER WOMEN	2515	3, 04, 852	91, 990	3, 96, 842
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PROGRAMME, MUKATSAR

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TOTAL (DDO)		3, 04, 852	91, 990	3, 96, 842
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DEVELOPMENT OFFICER WOMEN	2235	13, 067	0	13, 067
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PROGRAMME, SANGRUR

	2515	6, 80, 214	2, 80, 410	9, 60, 624
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TOTAL (DDO)		6, 93, 281	2, 80, 410	9, 73, 691
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DEVELOPMENT OFFICER, WOMEN	2515	13, 48, 604	3, 20, 764	16, 69, 368
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PROGRAMME, AMRI TSAR

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TOTAL (DDO)		13, 48, 604	3, 20, 764	16, 69, 368
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DEVELOPMENT OFFICER, WOMEN 2515 4,42,276 3,01,288 7,43,564  
 PROGRAMME, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4,42,276	3,01,288	7,43,564
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RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2515	20,51,706	5,10,390	25,62,096
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, GURDASPUR

AND PUNJAB

PANCHAYATS

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TOTAL (DDO)				20,51,706	5,10,390	25,62,096
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DEVELOPMENT OFFICER, WOMEN	2515	3,67,350	11,76,808	15,44,158
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PROGRAMME, HOSHIARPUR

*****				
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TOTAL (DDO)		3,67,350	11,76,808	15,44,158

DEVELOPMENT OFFICER, DEVELOPMENT	2515	0	56,540	56,540
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OFFICER, WOMEN PROGRAMME,

JALANDHAR

*****				
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TOTAL (DDO)		0	56,540	56,540

DEVELOPMENT OFFICER, WOMEN	2235	1,05,979	0	1,05,979
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PROGRAMME, FEROZEPUR

	2515	4,84,676	1,21,652	6,06,328
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TOTAL (DDO)		5,90,655	1,21,652	7,12,307

		FINMH0822.TXT		
DEVELOPMENT OFFICER, WOMEN	2515	11,05,296	2,79,256	13,84,552
PROGRAMME, KAPURTHALA				

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TOTAL (DDO)		11,05,296	2,79,256	13,84,552
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DEVELOPMENT OFFICER, WOMEN	2515	11,92,992	2,53,762	14,46,754
PROGRAMME, LUDHIANA				

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TOTAL (DDO)		11,92,992	2,53,762	14,46,754
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DEVELOPMENT OFFICER, WOMEN	2515	6,07,577	2,48,982	8,56,559
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 6,07,577 2,48,982 8,56,559

RURAL DIRECTOR, RURAL DEVELOPMENT OFFICER, WOMEN 2515 8,25,984 1,70,304 9,96,288

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, PATIALA

AND PUNJAB

PANCHAYATS

\*\*\*\*\*

TOTAL (DDO) 8,25,984 1,70,304 9,96,288

DISTRICT DEVELOPMENT & 2515 16,43,083 4,64,382 21,07,465

PANCHAYAT OFFICER, AMRITSAR

\*\*\*\*\*

TOTAL (DDO) 16,43,083 4,64,382 21,07,465

DISTRICT DEVELOPMENT & PANCHAYAT 2515 9,05,962 4,10,150 13,16,112

OFFICER, BHATINDA

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TOTAL (DDO)	9,05,962	4,10,150	13,16,112
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	1,95,265	2,61,008	4,56,273
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OFFICER, DISTRICT DEVELOPMENT &  
PANCHAYAT OFFICER,

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TOTAL (DDO)	1,95,265	2,61,008	4,56,273
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	5,96,936	0	5,96,936
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OFFICER, DISTRICT DEVELOPMENT &  
PANCHAYAT OFFICER, MANSA

\*\*\*\*\*

TOTAL (DDO)	5,96,936	0	5,96,936
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	2,16,438	38,394	2,54,832
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OFFICER, DISTRICT DEVELOPMENT &  
PANCHAYAT OFFICER, PATIALA

2515	29,73,145	5,89,273	35,62,418
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TOTAL (DDO) 31,89,583 6,27,667 38,17,250

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT & PANCHAYATS,	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	DISTRICT DEVELOPMENT & PANCHAYATS,	2515 OFFICER, FEROTZEPUR	8,29,818	1,16,964	9,46,782
AND PANCHAYATS	PUNJAB					

\*\*\*\*\*

TOTAL (DDO) 8,29,818 1,16,964 9,46,782

DISTRICT DEVELOPMENT & PANCHAYAT 2515 11,12,424 2,90,610 14,03,034

OFFICER, KAPURTHALA

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TOTAL (DDO)	11,12,424	2,90,610	14,03,034
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	9,20,168	1,24,772	10,44,940
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OFFICER, LUDHIANA

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

TOTAL (DDO)	9,20,168	1,24,772	10,44,940
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DISTRICT DEVELOPMENT & PANCHAYAT 2011	0	5,00,000	5,00,000
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OFFICER, NAWANSHAHAR

2235	1,68,000	0	1,68,000
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TOTAL (DDO)	1,68,000	5,00,000	6,68,000
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	7,00,460	2,67,295	9,67,755
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OFFICER, ROPAR

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

TOTAL (DDO)	7,00,460	2,67,295	9,67,755
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DISTRICT DEVELOPMENT & PANCHAYAT	2235	45,589	0	45,589
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OFFICER, SANGRUR

	2515	15,06,746	2,76,232	17,82,978
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TOTAL(DDO)		15,52,335	2,76,232	18,28,567
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DISTRICT DEVELOPMENT AND	2515	10,95,376	82,224	11,77,600
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PANCHAYAT OFFICER, FATEHGARH

SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	TOTAL(DDO)		10,95,376	82,224	11,77,600
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AND PUNJAB

PANCHAYATS

DI STRI CT DEVELOPMENT AND	2235	76,203	0	76,203
PANCHAYAT OFFI CER, DI STRI CT				
DEVELOPMENT AND PANCHAYAT				
OFFI CER				

	2515	4,61,886	0	4,61,886
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TOTAL (DDO)		16,33,465	82,224	17,15,689
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DI STRI CT DEVELOPMENT AND	2515	11,62,302	2,97,626	14,59,928
PANCHAYAT OFFI CER, GURDASPUR				

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TOTAL (DDO)		11,62,302	2,97,626	14,59,928
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DI STRI CT DEVELOPMENT AND	2515	11,00,211	2,28,152	13,28,363
PANCHAYAT OFFI CER, HOSHI ARPUI R				



\*\*\*\*\* -----  
 TOTAL (DDO) 11,00,211 2,28,152 13,28,363

DISTRICT DEVELOPMENT AND 2515 8,40,344 2,14,664 10,55,008  
 PANCHAYAT OFFICER, MOHALI

\*\*\*\*\* -----  
 TOTAL (DDO) 8,40,344 2,14,664 10,55,008

DISTRICT DEVELOPMENT AND 2235 34,95,397 1,39,445 36,34,842  
 PANCHAYAT OFFICER, PATIALA

\*\*\*\*\* -----  
 TOTAL (DDO) 34,95,397 1,39,445 36,34,842

DIVISIONAL DEPUTY DIRECTOR, 2515 19,75,260 6,09,451 25,84,711  
 PANCHAYATI RAJ AND COMMUNITY  
 DEVELOPMENT, PATIALA

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

TOTAL (DDO) FINMH0822.TXT  
19,75,260      6,09,451      25,84,711

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR	2515	26,70,004	6,71,065	33,41,069
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TOTAL (DDO)				26,70,004	6,71,065	33,41,069
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DIVISIONAL DEPUTY DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR			2515	19,85,219	4,21,829	24,07,048
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TOTAL (DDO)		19,85,219	4,21,829	24,07,048
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EDUCATION PANCHAYAT	2515	1,57,366	0	1,57,366
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OFFI CER, BHATI NDA

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

TOTAL (DDO)		1,57,366	0	1,57,366
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EDUCATIONAL PANCHAYAT	2515	3,97,376	1,77,934	5,75,310
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OFFI CER, GURDASPUR

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

TOTAL (DDO)		3,97,376	1,77,934	5,75,310
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EDUCATIONAL PUNCHAYAT	2515	2,45,227	56,540	3,01,767
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OFFI CER, AMRI TSAR

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TOTAL (DDO)		2,45,227	56,540	3,01,767
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EXECUTIVE ENGINEER RURAL WORKS 2235 11,91,809 5,45,058 17,36,867  
 (B&R) MALERKOLTA, SANGRUR

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 TOTAL (DDO) 11,91,809 5,45,058 17,36,867

EXECUTIVE ENGINEER, PANCHAYATI 2515 84,47,638 21,35,300 1,05,82,938  
 RAJ PW (C&M) DIVISIONS, AMRITSAR

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 -----  
 TOTAL (DDO) 84,47,638 21,35,300 1,05,82,938

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PUNJAB	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI	2235	1,04,288	0	1,04,288
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PANCHAYATS

	2515	90,01,246	20,89,604	1,10,90,850
*****				
TOTAL (DDO)		91,05,534	20,89,604	1,11,95,138
EXECUTIVE ENGINEER, PANCHAYATI	2515	97,04,701	27,16,518	1,24,21,219
RAJ PW (C&M)				
DIVISIONS, HOSHI ARPUI R				
*****				
TOTAL (DDO)		97,04,701	27,16,518	1,24,21,219
EXECUTIVE ENGINEER, PANCHAYATI	2515	54,83,468	11,46,652	66,30,120
RAJ, PW (C&M)				
DIVISIONS, FATEHGARH SAHI B				
*****				
TOTAL (DDO)		54,83,468	11,46,652	66,30,120
EXECUTIVE ENGINEER, PANCHAYATI	2235	2,84,306	0	2,84,306

RAJ PW (C&M) DIVISIONS, SANGRUR

	2515	1,05,15,111	25,06,353	1,30,21,464
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TOTAL (DDO)		1,07,99,417	25,06,353	1,33,05,770
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EXECUTIVE ENGINEER, , PANCHAYATI	2515	4,56,860	0	4,56,860
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RAJ

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TOTAL (DDO)		4,56,860	0	4,56,860
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EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	5,73,539	0	5,73,539
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DIVISION, NAWANSHAHAR

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TOTAL (DDO)		5,73,539	0	5,73,539
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EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	74,44,459	16,34,497	90,78,956
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PUBLIC WORKS (P.W.) DIVISION

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		MUKATSAR				
		*****				
		TOTAL (DDO)		74, 44, 459	16, 34, 497	90, 78, 956
RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2235	2, 30, 850	0	2, 30, 850
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, RAJ PUBLIC WORKS (C&M) DIVISIONS					
	PUNJAB					
PANCHAYATS			2515	99, 31, 266	27, 04, 030	1, 26, 35, 296
		*****				
		TOTAL (DDO)		1, 01, 62, 116	27, 04, 030	1, 28, 66, 146
		EXECUTIVE ENGINEER, PANCHAYATI	2235	0	1, 39, 644	1, 39, 644

RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

	2515	88,48,556	22,52,574	1,11,01,130
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TOTAL(DDO)		88,48,556	23,92,218	1,12,40,774
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EXECUTIVE ENGINEER, PANCHAYATI	2515	44,54,704	10,33,509	54,88,213
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, KAPURTHALA

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TOTAL(DDO)		44,54,704	10,33,509	54,88,213
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EXECUTIVE ENGINEER, PANCHAYATI	2235	42,505	0	42,505
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

	2515	1,07,54,756	23,43,973	1,30,98,729
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TOTAL(DDO)		1,07,97,261	23,43,973	1,31,41,234
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EXECUTIVE ENGINEER, PANCHAYATI 2515 1,26,65,329 34,52,457 1,61,17,786

RAJ PW (C&M) DIVISIONA,

JALANDHAR

\*\*\*\*\*

TOTAL (DDO) 1,26,65,329 34,52,457 1,61,17,786

EXECUTIVE ENGINEER, PANCHAYATI 2235 2,12,810 17,528 2,30,338

RAJ PW (C&M) DIVISIONS, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	1,09,27,321	35,75,698	1,45,03,019
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, PATIALA

AND PUNJAB

PANCHAYATS

*****				
TOTAL (DDO)		1, 11, 40, 131	35, 93, 226	1, 47, 33, 357
EXECUTIVE ENGINEER, PANCHAYATI	2235	27, 431	0	27, 431
RAJ PW (C&M) DIVISIONS, ROPAR				
	2515	64, 90, 690	16, 00, 966	80, 91, 656
*****				
TOTAL (DDO)		65, 18, 121	16, 00, 966	81, 19, 087
EXECUTIVE OFFICER, BLOCK	2515	37, 11, 884	16, 11, 922	53, 23, 806
DEVELOPEMNT & PANCHAYAT OFFICER				
*****				
TOTAL (DDO)		37, 11, 884	16, 11, 922	53, 23, 806
EXECUTIVE OFFICER, PANCHAYAT	2235	82, 176	0	82, 176
SAMATI , MAHI LPUR				
*****				
TOTAL (DDO)		82, 176	0	82, 176

EXECUTIVE OFFICER, PANCHAYAT	2235	30,904	0	30,904
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SAMI TI NAWANSHAHAR

*****				
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TOTAL (DDO)		30,904	0	30,904

EXECUTIVE OFFICER, PANCHAYAT	2235	1,24,476	0	1,24,476
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SAMI TI , MALOUT

*****				
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TOTAL (DDO)		1,24,476	0	1,24,476

EXECUTIVE	2515	19,82,336	4,94,428	24,76,764
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OFFI CER/B. D. P. O, PANCHAYAT

SAMI TI , MAJARI

*****				
-----				
TOTAL (DDO)		19,82,336	4,94,428	24,76,764

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI AHMEDGARH SANGRUR	2515	1,97,682	0	1,97,682	
*****				-----			
TOTAL (DDO)				1,97,682	0	1,97,682	
EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR				2235	38,682	0	38,682
*****				-----			
TOTAL (DDO)				12,56,736	2,36,505	14,93,241	
*****				-----			
TOTAL (DDO)				12,95,418	2,36,505	15,31,923	

EXECUTIVE	2515	6,95,062	1,49,668	8,44,730
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI ANDANA SANGRUR

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TOTAL(DDO)		6,95,062	1,49,668	8,44,730
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EXECUTIVE	2515	28,18,667	6,78,384	34,97,051
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI BHAWANI GARH SANGRUR

\*\*\*\*\*

TOTAL(DDO)		28,18,667	6,78,384	34,97,051
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EXECUTIVE	2515	14,38,645	0	14,38,645
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI CHAMKAUR SAHIB ROPAR

\*\*\*\*\*

TOTAL(DDO)		14,38,645	0	14,38,645
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EXECUTIVE	2515	24,37,211	5,16,950	29,54,161
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI LEHRAGAGA SANGRUR				
*****				
TOTAL (DDO)		24,37,211	5,16,950	29,54,161

GOVERNMENT OF PUNJAB

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

NAME OF 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	8,84,535	1,91,012	10,75,547
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT						
AND PUNJAB SAMI TI MORINDA ROPAR						
PANCHAYATS						
*****						
TOTAL (DDO)				8,84,535	1,91,012	10,75,547

EXECUTIVE	2515	15,06,720	3,76,680	18,83,400
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI NURPUR BEDI ROPAR

*****	-----	-----	-----	-----
TOTAL(DDO)		15,06,720	3,76,680	18,83,400

EXECUTIVE	2515	3,41,384	3,26,496	6,67,880
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SHERPUR SANGRUR

*****	-----	-----	-----	-----
TOTAL(DDO)		3,41,384	3,26,496	6,67,880

EXECUTIVE	2515	16,17,683	3,88,978	20,06,661
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SUNAM SANGRUR

*****	-----	-----	-----	-----
TOTAL(DDO)		16,17,683	3,88,978	20,06,661

EXECUTIVE	2515	8,20,748	13,84,754	22,05,502
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMLOH, FATEHGARH SAHIB

\*\*\*\*\*

TOTAL(DDO)		8,20,748	13,84,754	22,05,502
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EXECUTIVE	2515	21,54,070	4,32,038	25,86,108
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMRITSAR

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TOTAL(DDO)		21,54,070	4,32,038	25,86,108
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EXECUTIVE	2515	60,524	0	60,524
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BAJWARA, HOSHI ARPUR



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		60,524	0	60,524
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	7,69,370	3,87,044	11,56,414
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT					
PUNJAB	SAMI TI , BAMI AL, GURDASPUR					
PANCHAYATS						
*****				-----		
		TOTAL (DDO)		7,69,370	3,87,044	11,56,414
		EXECUTIVE	2515	16,78,112	3,53,001	20,31,113
	OFFICER/B. D. P. O. , PANCHAYAT					
	SAMI TI , BASSI PATHANA					
*****				-----		
		TOTAL (DDO)		16,78,112	3,53,001	20,31,113

EXECUTIVE	2235	2,02,490	0	2,02,490
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHATINDA

	2515	26,66,323	6,64,876	33,31,199
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TOTAL (DDO)		28,68,813	6,64,876	35,33,689
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EXECUTIVE	2202	4,66,232	0	4,66,232
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHIKHI

	2235	0	10,000	10,000
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TOTAL (DDO)		4,66,232	10,000	4,76,232
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EXECUTIVE	2515	25,82,173	12,37,252	38,19,425
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHUNERHRI PATIALA

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TOTAL (DDO) 25,82,173 12,37,252 38,19,425

EXECUTIVE 2515 15,39,917 17,61,484 33,01,401

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHUNGA, HOSHI ARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (DDO)		15,39,917	17,61,484	33,01,401
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE 2515 19,26,560 3,45,208 22,71,768

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DASUYA, HOSHI ARPUR

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TOTAL (DDO)		34,66,477	21,06,692	55,73,169
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EXECUTIVE	2515	12,42,172	14,23,788	26,65,960
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DERA BABA NANAK,

GURDASPUR

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TOTAL (DDO)		12,42,172	14,23,788	26,65,960
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EXECUTIVE	2235	16,500	0	16,500
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DERA BASSI PATIALA

\*\*\*\*\*

TOTAL (DDO)		16,500	0	16,500
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EXECUTIVE	2515	5,60,060	93,808	6,53,868
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DHAR KALAN, GURDASPUR

\*\*\*\*\*

TOTAL (DDO)		5,60,060	93,808	6,53,868
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EXECUTIVE	2235	98,617	0	98,617
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DHARI WAL, GURDASPUR

	2515	16,76,072	0	16,76,072
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TOTAL (DDO)		17,74,689	0	17,74,689
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EXECUTIVE	2515	9,86,909	0	9,86,909
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OFFICER/B. D. P. O. , PANCHAYAT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	F I N M H 0 8 2 2 . T X T EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SAMI TI , DI NANAGAR, GURDASPUR				
*****						
		TOTAL (DDO)		9,86,909	0	9,86,909
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	11,23,552	0	11,23,552
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , DORAHA, LUDHI ANA				
*****						
		TOTAL (DDO)		11,23,552	0	11,23,552
		EXECUTIVE	2235	2,00,000	0	2,00,000
		OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , FATEGARH CHURI AN, GURDASPUR				
			2515	18,04,429	9,78,096	27,82,525

\*\*\*\*\*

TOTAL (DDO) 20,04,429 9,78,096 29,82,525

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

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GARHSHANKAR, HOSHI ARPUR

\*\*\*\*\*

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

EXECUTIVE 2202 3,23,53,589 74,29,393 3,97,82,982

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GHANOUR PATIALA

2235 2,36,856 0 2,36,856

2515 28,75,429 7,59,428 36,34,857

\*\*\*\*\*

TOTAL (DDO) 3,54,65,874 81,88,821 4,36,54,695

EXECUTIVE 2515 6,10,992 3,31,791 9,42,783

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , HAJI PUR, HOSHI ARPUI R

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TOTAL(DDO)	6,10,992	3,31,791	9,42,783
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EXECUTIVE	2515	26,48,620	5,69,898	32,18,518
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , JAGRAON, LUDHI ANA

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TOTAL(DDO)	26,48,620	5,69,898	32,18,518
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	21,17,472	4,31,996	25,49,468
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , JALALABAD



PANCHAYATS

*****				
TOTAL (DDO)		21,17,472	4,31,996	25,49,468
EXECUTIVE	2515	12,75,844	5,22,576	17,98,420
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , JANDIALA GURU				
*****				
TOTAL (DDO)		12,75,844	5,22,576	17,98,420
EXECUTIVE	2235	1,00,000	0	1,00,000
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , KAHNUWAN, GURDASPUR				
	2515	29,96,706	0	29,96,706
*****				
TOTAL (DDO)		30,96,706	0	30,96,706
EXECUTIVE	2515	6,34,226	4,21,454	10,55,680

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , KALANAUR, GURDASPUR

\*\*\*\*\*

TOTAL (DDO)		6, 34, 226	4, 21, 454	10, 55, 680
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EXECUTIVE	2235	1, 31, 100	0	1, 31, 100
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , KHADUR SAHI B

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TOTAL (DDO)		1, 31, 100	0	1, 31, 100
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EXECUTIVE	2515	17, 58, 376	2, 51, 766	20, 10, 142
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , KHAMANOO

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 17,58,376 2,51,766 20,10,142

RURAL DIRECTOR, RURAL EXECUTIVE 2515 18,48,424 3,08,218 21,56,642  
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT  
 AND PUNJAB SAMITI , KHANNA, LUDHIANA  
 PANCHAYATS

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 18,48,424 3,08,218 21,56,642

EXECUTIVE 2515 8,55,400 2,86,944 11,42,344  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI , KHERA, FATEHGARH SAHIB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,55,400 2,86,944 11,42,344

EXECUTIVE 2515 19,03,676 3,65,798 22,69,474

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHUIAN SARWAR

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TOTAL (DDO)		19,03,676	3,65,798	22,69,474
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EXECUTIVE	2515	17,13,606	5,72,368	22,85,974
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KOTKAPURA

\*\*\*\*\*

TOTAL (DDO)		17,13,606	5,72,368	22,85,974
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EXECUTIVE	2515	28,34,526	5,22,300	33,56,826
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAHILPUR, HOSHIARPUR

\*\*\*\*\*

TOTAL (DDO)		28,34,526	5,22,300	33,56,826
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EXECUTIVE	2515	23,95,704	4,67,852	28,63,556
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAJITHA, AMRITSAR

\*\*\*\*\*

TOTAL (DDO)	23,95,704	4,67,852	28,63,556
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	11,29,977	1,89,716	13,19,693
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , MAKHU

PANCHAYATS

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TOTAL (DDO)	11,29,977	1,89,716	13,19,693
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		FINMH0822.TXT		
EXECUTIVE	2515	19,57,148	4,14,974	23,72,122
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , MANSA				
*****				
TOTAL(DDO)		19,57,148	4,14,974	23,72,122
EXECUTIVE	2515	6,34,692	0	6,34,692
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , NADALA BHOLATH,				
KAPURTHALA				
*****				
TOTAL(DDO)		6,34,692	0	6,34,692
EXECUTIVE	2515	12,87,216	2,96,716	15,83,932
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , NAKODAR, JALANDHAR				
*****				
TOTAL(DDO)		12,87,216	2,96,716	15,83,932

EXECUTIVE	2515	9,21,520	0	9,21,520
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NAROT JAIMAL SINGH,

GURDASPUR

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TOTAL(DDO)		9,21,520	0	9,21,520
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EXECUTIVE	2515	5,07,432	2,43,964	7,51,396
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NURMAHAL, JALANDHAR

\*\*\*\*\*

TOTAL(DDO)		5,07,432	2,43,964	7,51,396
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	4,83,381	0	4,83,381
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , PATHANKOT

PANCHAYATS

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TOTAL(DDO)			9,90,813	2,43,964		12,34,777
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EXECUTIVE	2235	59,279	0	59,279
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATIALA

	2515	20,69,664	6,64,997	27,34,661
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TOTAL(DDO)		21,28,943	6,64,997	27,93,940
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EXECUTIVE	2515	12,33,415	0	12,33,415
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHAGWARA, KAPURTHALA

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TOTAL (DDO)		12,33,415	0	12,33,415
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EXECUTIVE	2515	22,09,832	4,44,696	26,54,528
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHILLAUR, JALANDHAR

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TOTAL (DDO)		22,09,832	4,44,696	26,54,528
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EXECUTIVE	2515	13,88,001	83,326	14,71,327
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHUL

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TOTAL (DDO)		13,88,001	83,326	14,71,327
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EXECUTIVE	2515	10,86,884	1,91,647	12,78,531
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , QUADIAN, GURDASPUR

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TOTAL (DDO) 10,86,884 1,91,647 12,78,531

EXECUTIVE 2515 15,90,160 3,28,548 19,18,708

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , RAYYA

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TOTAL (DDO) 15,90,160 3,28,548 19,18,708

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	13,55,404	3,09,776	16,65,180
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , RURKA KALAN, JALANDHAR

PANCHAYATS

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TOTAL (DDO)		13,55,404	3,09,776	16,65,180
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EXECUTIVE	2515	21,49,603	3,67,304	25,16,907
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SAMRALA, LUDHIANA

\*\*\*\*\* -----

TOTAL (DDO)		21,49,603	3,67,304	25,16,907
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EXECUTIVE	2515	8,91,568	2,91,052	11,82,620
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SANOUR PATIALA

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TOTAL (DDO)		8,91,568	2,91,052	11,82,620
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EXECUTIVE	2515	7,32,576	1,15,442	8,48,018
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SARDULGARH

TOTAL (DDO)		7,32,576	1,15,442	8,48,018
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EXECUTIVE	2515	11,69,884	0	11,69,884
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHAHKOT, JALANDHAR

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TOTAL (DDO)		11,69,884	0	11,69,884
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EXECUTIVE	2515	33,69,604	5,10,636	38,80,240
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHRI HAR GOBINDPUR,

GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 33,69,604 5,10,636 38,80,240

RURAL DIRECTOR, RURAL EXECUTIVE 2515 14,35,628 5,69,104 20,04,732  
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT  
 AND PUNJAB SAMITI, SIDHWAN BET, LUDHIANA  
 PANCHAYATS

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TOTAL(DDO) 14,35,628 5,69,104 20,04,732

EXECUTIVE 2515 15,97,408 3,88,704 19,86,112  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI, SIRHIND

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TOTAL(DDO) 15,97,408 3,88,704 19,86,112

EXECUTIVE 2515 10,18,820 81,524 11,00,344  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI, SUDHAR, LUDHIANA

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TOTAL (DDO)		10, 18, 820	81, 524	11, 00, 344
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EXECUTIVE	2515	5, 30, 640	3, 52, 620	8, 83, 260
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , SULTANPUR LODHI ,				
KAPURTHALA				

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TOTAL (DDO)		5, 30, 640	3, 52, 620	8, 83, 260
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EXECUTIVE	2515	19, 44, 190	4, 45, 330	23, 89, 520
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , TALWARA, HOSHI ARPUR				

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TOTAL (DDO)		19, 44, 190	4, 45, 330	23, 89, 520
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EXECUTIVE	2515	10, 04, 806	2, 08, 176	12, 12, 982
OFFICER/B. D. P. O. , PANCHAYAT				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				10,04,806	2,08,176	12,12,982

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	JOINT SECRETARY TO GOVT. OF PUNJAB, DEPTT. OF NRI AFFAIRS, CHANDI GARH	2515	56,00,000	14,00,000	70,00,000
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TOTAL (DDO)				66,04,806	16,08,176	82,12,982
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PRINCIPAL, GRAM SEWAK TRAINING CENTRE, NABHA			2415	5,01,736	1,32,036	6,33,772
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 TOTAL (DDO) 5,01,736 1,32,036 6,33,772

REGIONAL DEPUTY DIRECTOR, LOCAL 2235 52,000 21,299 73,299  
 GOVERNMENT PUNJAB, JALANDHAR

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 TOTAL (DDO) 52,000 21,299 73,299

SUPRI NTENDING 2515 22,30,005 3,89,356 26,19,361  
 ENGI NEER, PANCHAYATI RAJ, PUBLIC  
 WORKS CI RCLE, PUNJAB

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 TOTAL (DDO) 22,30,005 3,89,356 26,19,361

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 TOTAL (CCO) 7,26,94,81,568 1,28,72,54,859 8,55,67,36,427



JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSION	2217	9,63,445	0	9,63,445
COMMISSIONER (IRDP),	(DEVELOPMENT), NAWANSHAHAR				
PUNJAB					

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TOTAL (DDO)			9,63,445	0	9,63,445
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ADDITIONAL DEPUTY COMMISSIONER	2225	17,80,086	8,16,079	25,96,165
(DEVELOPMENT), JALANDHAR				

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TOTAL (DDO)		17,80,086	8,16,079	25,96,165
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL \*\*\*\*\*

DEVELOPMENT

AND

PANCHAYATS

TOTAL (CCO)		27,43,531	8,16,079	35,59,610
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TOTAL (DEPT)		7,27,22,25,099	1,28,80,70,938	8,56,02,96,037
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SAI NIK	DIRECTOR, SAI NIK WELFARE, DI STRICT SAI NIK WELFARE OFFI CER, 2235	87,73,629	28,67,441	1,16,41,070
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WELFARE	PUNJAB	ROPAR, ROPAR		
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TOTAL (DDO)		1,05,53,715	36,83,520	1,42,37,235
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DI STRICT SAI NIK WELFARE	2235	94,21,298	14,57,698	1,08,78,996
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OFFI CER, AMRI TSAR

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TOTAL (DDO)		94,21,298	14,57,698	1,08,78,996
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DISTRICT SAINIK WELFARE	2235	32,83,450	16,85,576	49,69,026
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OFFICER, BHATINDA

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TOTAL (DDO)		32,83,450	16,85,576	49,69,026
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DISTRICT SAINIK WELFARE	2235	1,09,18,826	23,15,005	1,32,33,831
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER

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TOTAL (DDO)		1,09,18,826	23,15,005	1,32,33,831
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DISTRICT SAINIK WELFARE	2235	17,56,867	9,02,885	26,59,752
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

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TOTAL (DDO)		17,56,867	9,02,885	26,59,752
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DISTRICT SAINIK WELFARE	2235	10,94,15,038	55,71,845	11,49,86,883
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OFFICER, DISTRICT SAINIK WELFARE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, JALANDHAR

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TOTAL (DDO)				10,94,15,038	55,71,845	11,49,86,883
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SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE	2235	70,59,325	54,59,344	1,25,18,669
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OFFICER, LUDHIANA

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TOTAL (DDO)				70,59,325	54,59,344	1,25,18,669
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DISTRICT SAINIK WELFARE			2235	27,66,329	15,50,902	43,17,231
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, MANSA

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TOTAL (DDO)		27,66,329	15,50,902	43,17,231
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DISTRICT SAINIK WELFARE	2235	38,87,659	17,94,163	56,81,822
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

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TOTAL (DDO)		38,87,659	17,94,163	56,81,822
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DISTRICT SAINIK WELFARE	2235	27,43,746	10,59,374	38,03,120
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		27,43,746	10,59,374	38,03,120
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DISTRICT SAINIK WELFARE	2235	18,83,408	19,65,382	38,48,790
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OFFICER, FEROREPUR

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 TOTAL (DDO) 18,83,408 19,65,382 38,48,790

DISTRICT SAINIK WELFARE 2235 72,65,067 28,50,786 1,01,15,853  
 OFFICER, GURDASPUR

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 TOTAL (DDO) 72,65,067 28,50,786 1,01,15,853

DISTRICT SAINIK WELFARE 2235 92,36,444 23,64,832 1,16,01,276

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, HOSHI ARPUR

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 TOTAL (DDO) 92,36,444 23,64,832 1,16,01,276

SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	21,59,145	9,09,801	30,68,946
WELFARE	PUNJAB				
	OFFICER, KAPURTHALA				

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TOTAL (DDO)			21,59,145	9,09,801	30,68,946
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DISTRICT SAINIK WELFARE	2235	20,45,124	13,14,912	33,60,036
OFFICER, MOGA				

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TOTAL (DDO)		20,45,124	13,14,912	33,60,036
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DISTRICT SAINIK WELFARE	2235	18,99,929	6,90,599	25,90,528
OFFICER, MUKATSAR				

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TOTAL (DDO)		18,99,929	6,90,599	25,90,528
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DISTRICT SAINIK WELFARE	2235	21,14,125	11,26,218	32,40,343
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OFFICER, NAWANSHAHAR

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 TOTAL (DDO) 21,14,125 11,26,218 32,40,343

DISTRICT SAINIK WELFARE 2235 50,14,772 4,76,055 54,90,827

OFFICER, PATIALA

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 TOTAL (DDO) 50,14,772 4,76,055 54,90,827

DISTRICT SAINIK WELFARE 2235 33,15,727 35,09,146 68,24,873

OFFICER, TARN TARAN

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 TOTAL (DDO) 33,15,727 35,09,146 68,24,873

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 -----  
 TOTAL (CCO) 19,77,03,439 4,06,88,043 23,83,91,482



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL(DEPT)				7,46,71,85,007	1,32,79,42,902	8,79,51,27,909
SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	ASSISTANT CONTROLLER (F & A), DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB	3435	66,08,075	8,31,553	74,39,628
*****						
TOTAL(DDO)				99,23,802	43,40,699	1,42,64,501
JT. DEV. COM., IRD & EX. OFF.			3435	14,92,019	0	14,92,019
	J.S. TO PUNJAB GOVERNMENT,					
	DEPARTMENT OF RURAL DEVELOPMENT,					
	CHANDI GARH					

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 -----  
 TOTAL(DDO) 14,92,019 0 14,92,019

SUPERINTENDENT, SCIENCE 3425 2,18,74,430 1,18,75,000 3,37,49,430  
 TECHNOLOGY, ENVIRONMENT AND NON  
 CONVENTIONAL ENERGY  
 5425 80,00,000 0 80,00,000

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 TOTAL(DDO) 2,98,74,430 1,18,75,000 4,17,49,430

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 TOTAL(CCO) 23,56,77,963 5,33,94,596 28,90,72,559

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 -----  
 TOTAL(DEPT) 7,50,51,59,531 1,34,06,49,455 8,84,58,08,986

SOCIAL DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235 10,33,182 22,37,565 32,70,747  
 WELFARE PUNJAB MEDICAL SUPERINTENDENT, PATIALA

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 -----  
 TOTAL (DDO) 10,33,182 22,37,565 32,70,747

B. P. E. O, B. P. E. O, DHARAMKOT 2235 3,15,902 8,01,275 11,17,177

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 TOTAL (DDO) 3,15,902 8,01,275 11,17,177

BAL VIKAS PROJECT 2235 1,81,536 0 1,81,536  
 OFFICER, FAZILKA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL (DDO)				1,81,536	0	1,81,536

		FINMH0822.TXT			
SOCIAL	DIRECTOR, SOCIAL WELFARE, CHIEF AGRICULTURE	2235	1,39,962	0	1,39,962
WELFARE	PUNJAB				
	OFFICER, MUKTSAR				
*****					
	TOTAL (DDO)		1,39,962	0	1,39,962
	CHIEF DEVELOPMENT & PROJECT	2071	1,18,017	78,678	1,96,695
	OFFICER, NAWANSHAHAR				
		2235	97,76,349	42,00,617	1,39,76,966
*****					
	TOTAL (DDO)		98,94,366	42,79,295	1,41,73,661
	CHILD DEVELOPMENT PROJECT	2235	1,86,47,793	23,80,455	2,10,28,248
	OFFICER, AJNALA				
*****					
	TOTAL (DDO)		1,86,47,793	23,80,455	2,10,28,248
	CHILD DEVELOPMENT PROJECT	2235	71,13,074	16,17,061	87,30,135
	OFFICER, AMRITSAR				

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 TOTAL (DDO) 71,13,074 16,17,061 87,30,135

CHILD DEVELOPMENT PROJECT 2235 17,67,600 15,700 17,83,300  
 OFFICER, GANDI WIND

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 -----  
 TOTAL (DDO) 17,67,600 15,700 17,83,300

CHILD DEVELOPMENT PROJECT 2235 96,46,132 37,98,859 1,34,44,991  
 OFFICER, GIDDERBAHA

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 TOTAL (DDO) 96,46,132 37,98,859 1,34,44,991

CHILD DEVELOPMENT & PROJECT 2235 3,39,96,017 89,29,307 4,29,25,324  
 OFFICER, CHILD DEVELOPMENT &  
 PROJECT OFFICER, RURKA KALAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		3,39,96,017	89,29,307	4,29,25,324
		CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR	2235	99,77,057	27,66,323	1,27,43,380
*****						
		TOTAL(DDO)		4,39,73,074	1,16,95,630	5,56,68,704
		CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA	2235	1,44,23,441	33,09,499	1,77,32,940
*****						
		TOTAL(DDO)		1,44,23,441	33,09,499	1,77,32,940

CHILD DEVELOPMENT PROJECT	2235	57,73,725	46,78,844	1,04,52,569
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OFFICER, DASUYA

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TOTAL (DDO)		57,73,725	46,78,844	1,04,52,569
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CHILD DEVELOPMENT PROJECT	2235	70,96,261	39,77,583	1,10,73,844
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OFFICER, GARHSHANKAR

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TOTAL (DDO)		70,96,261	39,77,583	1,10,73,844
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CHILD DEVELOPMENT PROJECT	2235	87,27,391	29,78,580	1,17,05,971
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OFFICER, MAHILPUR

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TOTAL (DDO)		87,27,391	29,78,580	1,17,05,971
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CHILD DEVELOPMENT PROJECT	2235	1,09,89,072	25,06,778	1,34,95,850
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OFFICER, MUKERIAN

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TOTAL (DDO)		1,09,89,072	25,06,778	1,34,95,850
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CHILD DEVELOPMENT PROJECT	2235	1,19,97,242	0	1,19,97,242
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OFFICER, TALWARA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,19,97,242	0	1,19,97,242
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	1,47,16,896	23,54,063	1,70,70,959
		OFFICER, TANDA				

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TOTAL(DDO)		2,67,14,138	23,54,063	2,90,68,201
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CHILD DEVELOPMENT PROJECT	2235	1,52,05,095	57,55,832	2,09,60,927
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OFFICER-2, HOSHI ARPUR

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TOTAL(DDO)		1,52,05,095	57,55,832	2,09,60,927
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CHILD DEVELOPMENT PROJECT	2235	1,16,45,729	44,11,200	1,60,56,929
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OFFICER, GURUHAR SAHAI

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TOTAL(DDO)		1,16,45,729	44,11,200	1,60,56,929
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CHILD DEVELOPMENT PROJECT	2235	59,74,595	21,42,108	81,16,703
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OFFICER, MAMDOT

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TOTAL(DDO)		59,74,595	21,42,108	81,16,703
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CHILD DEVELOPMENT PROJECT	2235	56,32,802	13,20,150	69,52,952
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OFFICER, , CHAMKAUR SAHIB

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TOTAL (DDO)		56,32,802	13,20,150	69,52,952
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CHILD DEVELOPMENT PROJECT	2235	1,35,32,016	33,08,310	1,68,40,326
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OFFICER, , BATALA

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TOTAL (DDO)		1,35,32,016	33,08,310	1,68,40,326
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CHILD DEVELOPMENT PROJECT	2235	8,55,634	0	8,55,634
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OFFICER, , BHAMIAL

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TOTAL (DDO)		8,55,634	0	8,55,634
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, , DHARIWAL	2235	75,27,234	40,02,624	1,15,29,858	
*****				-----			
TOTAL (DDO)				75,27,234	40,02,624	1,15,29,858	
CHILD DEVELOPMENT PROJECT OFFICER, , DHARKALAN				2235	49,07,434	0	49,07,434
*****				-----			
TOTAL (DDO)				49,07,434	0	49,07,434	
CHILD DEVELOPMENT PROJECT OFFICER, , DI NA NAGAR				2235	94,93,058	24,10,330	1,19,03,388
*****				-----			
TOTAL (DDO)				94,93,058	24,10,330	1,19,03,388	

CHILD DEVELOPMENT PROJECT	2235	1,08,97,716	28,46,880	1,37,44,596
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OFFICER, , FATEHGARH CHURIAN

*****	-----	-----	-----	-----
TOTAL (DDO)		1,08,97,716	28,46,880	1,37,44,596

CHILD DEVELOPMENT PROJECT	2235	1,59,92,246	80,44,337	2,40,36,583
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OFFICER, , GURDASPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		1,59,92,246	80,44,337	2,40,36,583

CHILD DEVELOPMENT PROJECT	2235	84,69,968	24,69,221	1,09,39,189
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OFFICER, , KADIYAN

*****	-----	-----	-----	-----
TOTAL (DDO)		84,69,968	24,69,221	1,09,39,189

CHILD DEVELOPMENT PROJECT	2235	86,45,867	25,97,767	1,12,43,634
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OFFICER, , KAHNIWAL

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TOTAL(DDO)		86,45,867	25,97,767	1,12,43,634
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CHILD DEVELOPMENT PROJECT	2235	77,78,447	0	77,78,447
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OFFICER, , KALANAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		77,78,447	0	77,78,447
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CHILD DEVELOPMENT PROJECT	2235	44,01,189	33,53,850	77,55,039
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OFFICER, , NAROL JAIMAL SINGH

*****				
TOTAL (DDO)		1,21,79,636	33,53,850	1,55,33,486
CHILD DEVELOPMENT PROJECT	2235	98,55,478	17,86,261	1,16,41,739
OFFICER, , NURPUR BEDI				
*****				
TOTAL (DDO)		98,55,478	17,86,261	1,16,41,739
CHILD DEVELOPMENT PROJECT	2235	1,13,99,987	49,04,686	1,63,04,673
OFFICER, , PATHANKOT				
*****				
TOTAL (DDO)		1,13,99,987	49,04,686	1,63,04,673
CHILD DEVELOPMENT PROJECT	2235	90,74,070	31,44,432	1,22,18,502
OFFICER, , ROPAR				
*****				
TOTAL (DDO)		90,74,070	31,44,432	1,22,18,502

CHILD DEVELOPMENT PROJECT	2235	1,00,36,539	20,76,222	1,21,12,761
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OFFICER, , SIRI HARGOBI ND PUR

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TOTAL (DDO)		1,00,36,539	20,76,222	1,21,12,761
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CHILD DEVELOPMENT PROJECT	2071	3,54,048	39,456	3,93,504
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OFFICER, ABOHAR

	2235	1,55,47,402	55,19,650	2,10,67,052
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TOTAL (DDO)		1,59,01,450	55,59,106	2,14,60,556
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CHILD DEVELOPMENT PROJECT	2235	92,95,941	54,17,072	1,47,13,013
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OFFICER, AMLOH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		92,95,941	54,17,072	1,47,13,013
		CHILD DEVELOPMENT PROJECT	2235	1,24,79,607	49,91,050	1,74,70,657
		OFFICER, ANANDPUR SAHIB (ROPAR)				
*****						
		TOTAL(DDO)		2,17,75,548	1,04,08,122	3,21,83,670
		CHILD DEVELOPMENT PROJECT	2235	64,41,552	19,11,331	83,52,883
		OFFICER, AUR				
*****						
		TOTAL(DDO)		64,41,552	19,11,331	83,52,883
		CHILD DEVELOPMENT PROJECT	2235	86,71,575	0	86,71,575



OFFICER, BALACHAUR

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 TOTAL(DDO) 86,71,575 0 86,71,575

CHILD DEVELOPMENT PROJECT 2235 90,83,394 39,36,217 1,30,19,611

OFFICER, BANGA

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 TOTAL(DDO) 90,83,394 39,36,217 1,30,19,611

CHILD DEVELOPMENT PROJECT 2235 1,98,89,376 54,82,444 2,53,71,820

OFFICER, BASSI PATHANA

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 TOTAL(DDO) 1,98,89,376 54,82,444 2,53,71,820

CHILD DEVELOPMENT PROJECT 2235 79,25,895 18,55,257 97,81,152

OFFICER, BHIKHI

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TOTAL(DDO)		79,25,895	18,55,257	97,81,152
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CHILD DEVELOPMENT PROJECT	2235	85,62,146	24,20,651	1,09,82,797
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OFFICER, BHUNERHERI

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		85,62,146		24,20,651	1,09,82,797
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI	2235	11,82,131	0	11,82,131
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TOTAL(DDO)		97,44,277		24,20,651	1,21,64,928
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CHILD DEVELOPMENT PROJECT	2235	1,15,25,637	29,72,621	1,44,98,258
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OFFICER, CDPO, MALOUT

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TOTAL (DDO)		1,15,25,637	29,72,621	1,44,98,258
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CHILD DEVELOPMENT PROJECT	2235	1,54,184	0	1,54,184
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

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TOTAL (DDO)		1,54,184	0	1,54,184
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CHILD DEVELOPMENT PROJECT	2235	1,32,50,963	12,94,033	1,45,44,996
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

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TOTAL (DDO)		1,32,50,963	12,94,033	1,45,44,996
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CHILD DEVELOPMENT PROJECT	2235	FINMH0822.TXT 1,78,80,667	77,04,470	2,55,85,137
OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER				

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TOTAL (DDO)		1,78,80,667	77,04,470	2,55,85,137
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CHILD DEVELOPMENT PROJECT	2235	1,822	0	1,822
OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH				

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TOTAL (DDO)		1,822	0	1,822
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CHILD DEVELOPMENT PROJECT	2235	8,36,184	0	8,36,184
OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (DDO)				8,36,184	0	8,36,184
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	6,26,976	0	6,26,976
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WELFARE	PUNJAB	OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)				
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TOTAL (DDO)				6,26,976	0	6,26,976
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CHILD DEVELOPMENT PROJECT			2235	1,15,59,907	23,65,709	1,39,25,616
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OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR						
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TOTAL (DDO)				1,15,59,907	23,65,709	1,39,25,616
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CHILD DEVELOPMENT PROJECT	2235	9,66,57,810	2,69,26,519	12,35,84,329
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

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TOTAL (DDO)		9,66,57,810	2,69,26,519	12,35,84,329

CHILD DEVELOPMENT PROJECT	2235	25,07,18,859	4,89,24,832	29,96,43,691
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

*****				
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TOTAL (DDO)		25,07,18,859	4,89,24,832	29,96,43,691

CHILD DEVELOPMENT PROJECT	2235	67,03,640	0	67,03,640
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

*****				
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TOTAL (DDO)		67,03,640	0	67,03,640

CHILD DEVELOPMENT PROJECT 2235 6,04,04,574 0 6,04,04,574

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, FARIDKOT

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TOTAL (DDO) 6,04,04,574 0 6,04,04,574

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON	2235	95,35,699	26,71,687	1,22,07,386
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TOTAL (DDO) 95,35,699 26,71,687 1,22,07,386

CHILD DEVELOPMENT PROJECT 2235 53,64,545 23,82,813 77,47,358

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

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TOTAL (DDO)		53,64,545	23,82,813	77,47,358
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CHILD DEVELOPMENT PROJECT	2235	1,11,22,525	20,84,166	1,32,06,691
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

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TOTAL (DDO)		1,11,22,525	20,84,166	1,32,06,691
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CHILD DEVELOPMENT PROJECT	2235	27,252	0	27,252
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, LAMBI

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TOTAL (DDO)		27,252	0	27,252
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CHILD DEVELOPMENT PROJECT	2235	1,01,96,025	51,00,347	1,52,96,372
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, MANSA

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TOTAL (DDO)		1,01,96,025	51,00,347	1,52,96,372
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CHILD DEVELOPMENT PROJECT	2235	80,06,858	0	80,06,858
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OFFICER, CHOGAWAN

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TOTAL (DDO)		80,06,858	0	80,06,858
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CHILD DEVELOPMENT PROJECT	2235	3,04,86,225	1,26,00,758	4,30,86,983
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OFFICER, CHOLA SAHIB

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DI RECTOR, SOCIAL WELFARE, TOTAL (DDO)		3,04,86,225	1,26,00,758	4,30,86,983
WELFARE	PUNJAB				
	CHILD DEVELOPMENT PROJECT	2235	65,78,658	27,10,396	92,89,054
	OFFI CER, DEHLON				
*****					
	TOTAL (DDO)		3,70,64,883	1,53,11,154	5,23,76,037
	CHILD DEVELOPMENT PROJECT	2235	1,75,79,156	62,52,260	2,38,31,416
	OFFI CER, DERA BASSI				
*****					
	TOTAL (DDO)		1,75,79,156	62,52,260	2,38,31,416
	CHILD DEVELOPMENT PROJECT	2235	64,64,092	0	64,64,092
	OFFI CER, DHARAMKOT				

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TOTAL(DDO) 64,64,092 0 64,64,092

CHILD DEVELOPMENT PROJECT 2235 3,02,12,950 68,08,868 3,70,21,818

OFFICER, FAZILKA

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TOTAL(DDO) 3,02,12,950 68,08,868 3,70,21,818

CHILD DEVELOPMENT PROJECT 2235 3,11,59,854 44,60,136 3,56,19,990

OFFICER, FERROZEPUR

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TOTAL(DDO) 3,11,59,854 44,60,136 3,56,19,990

CHILD DEVELOPMENT PROJECT 2235 86,71,415 31,77,208 1,18,48,623

OFFICER, GHANAUR

\*\*\*\*\*

TOTAL(DDO) 86,71,415 31,77,208 1,18,48,623

CHILD DEVELOPMENT PROJECT 2235 31,32,251 22,75,030 54,07,281  
 OFFICER, HAZI PUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		31,32,251	22,75,030	54,07,281
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD	2235	1,75,04,557	54,64,762	2,29,69,319
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		TOTAL (DDO)		2,06,36,808	77,39,792	2,83,76,600
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CHILD DEVELOPMENT PROJECT 2235 57,90,573 16,71,668 74,62,241  
 OFFICER, JANDIALA GURU

*****				
TOTAL (DDO)		57,90,573	16,71,668	74,62,241
CHILD DEVELOPMENT PROJECT	2235	38,52,240	43,19,560	81,71,800
OFFICER, KHADUR SAHIB				
*****				
TOTAL (DDO)		38,52,240	43,19,560	81,71,800
CHILD DEVELOPMENT PROJECT	2235	2,25,486	0	2,25,486
OFFICER, KHARI				
*****				
TOTAL (DDO)		2,25,486	0	2,25,486
CHILD DEVELOPMENT PROJECT	2235	31,694	0	31,694
OFFICER, KHERA				
*****				
TOTAL (DDO)		31,694	0	31,694

CHILD DEVELOPMENT PROJECT 2235 1,00,72,830 28,68,450 1,29,41,280

OFFICER, LAMBI

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TOTAL (DDO) 1,00,72,830 28,68,450 1,29,41,280

CHILD DEVELOPMENT PROJECT 2235 4,04,77,532 1,05,64,765 5,10,42,297

OFFICER, LUDHIANA - 1 (RURAL)

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TOTAL (DDO) 4,04,77,532 1,05,64,765 5,10,42,297

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	1,19,61,829	41,93,571	1,61,55,400

WELFARE PUNJAB

OFFICER, LUDHIANA - 1 (URBAN)

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 TOTAL (DDO) 1,19,61,829 41,93,571 1,61,55,400

CHILD DEVELOPMENT PROJECT 2235 95,52,648 50,03,958 1,45,56,606

OFFICER, MAJITHA

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 TOTAL (DDO) 95,52,648 50,03,958 1,45,56,606

CHILD DEVELOPMENT PROJECT 2235 98,80,062 21,11,640 1,19,91,702

OFFICER, MAJRI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 98,80,062 21,11,640 1,19,91,702

CHILD DEVELOPMENT PROJECT 2235 1,44,13,740 31,67,450 1,75,81,190

OFFICER, MANGAT

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TOTAL (DDO)		1, 44, 13, 740	31, 67, 450	1, 75, 81, 190
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CHILD DEVELOPMENT PROJECT	2235	61, 16, 063	20, 97, 345	82, 13, 408
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OFFICER, MAUR

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TOTAL (DDO)		61, 16, 063	20, 97, 345	82, 13, 408
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CHILD DEVELOPMENT PROJECT	2235	44, 53, 844	30, 80, 227	75, 34, 071
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OFFICER, MOGA-I I

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TOTAL (DDO)		44, 53, 844	30, 80, 227	75, 34, 071
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CHILD DEVELOPMENT PROJECT	2235	1, 46, 44, 655	36, 03, 462	1, 82, 48, 117
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OFFICER, MUKATSAR

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TOTAL (DDO)		1, 46, 44, 655	36, 03, 462	1, 82, 48, 117
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CHILD DEVELOPMENT PROJECT	2235	1,294	0	1,294
OFFICER, NABHA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		1,294	0	1,294
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CHILD DEVELOPMENT PROJECT	2235	71,92,427	18,12,733	90,05,160
OFFICER, NATHANA				

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TOTAL (DDO)		71,93,721	18,12,733	90,06,454
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		FINMH0822.TXT		
CHILD DEVELOPMENT PROJECT	2235	42,93,632	17,95,534	60,89,166
OFFICER, NAUSHERA PANNUAN				
*****				
TOTAL (DDO)		42,93,632	17,95,534	60,89,166
CHILD DEVELOPMENT PROJECT	2235	2,12,149	0	2,12,149
OFFICER, PATIALA				
*****				
TOTAL (DDO)		2,12,149	0	2,12,149
CHILD DEVELOPMENT PROJECT	2235	97,97,231	44,11,924	1,42,09,155
OFFICER, PATRAN				
*****				
TOTAL (DDO)		97,97,231	44,11,924	1,42,09,155
CHILD DEVELOPMENT PROJECT	2235	26,11,151	12,51,298	38,62,449
OFFICER, PATTI				

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TOTAL(DDO) 26,11,151 12,51,298 38,62,449

CHILD DEVELOPMENT PROJECT 2235 3,23,586 0 3,23,586

OFFICER, PHOOL

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TOTAL(DDO) 3,23,586 0 3,23,586

CHILD DEVELOPMENT PROJECT 2235 1,35,53,414 41,10,446 1,76,63,860

OFFICER, RAJPURA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	1,35,53,414	41,10,446	1,76,63,860

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 1,64,79,760 45,62,715 2,10,42,475

WELFARE PUNJAB OFFICER, RAMPURA

\*\*\*\*\* -----  
 TOTAL (DDO) 3,00,33,174 86,73,161 3,87,06,335

CHILD DEVELOPMENT PROJECT 2235 1,03,04,377 29,39,484 1,32,43,861  
 OFFICER, RAYYA

\*\*\*\*\* -----  
 TOTAL (DDO) 1,03,04,377 29,39,484 1,32,43,861

CHILD DEVELOPMENT PROJECT 2235 1,06,52,973 24,80,975 1,31,33,948  
 OFFICER, SAMANA

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 TOTAL (DDO) 1,06,52,973 24,80,975 1,31,33,948

CHILD DEVELOPMENT PROJECT 2235 64,75,370 15,91,154 80,66,524  
 OFFICER, SAMRALA

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 TOTAL (DDO) 64,75,370 15,91,154 80,66,524

CHILD DEVELOPMENT PROJECT 2235 1,00,90,491 26,89,623 1,27,80,114  
 OFFICER, SANAUR

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 TOTAL (DDO) 1,00,90,491 26,89,623 1,27,80,114

CHILD DEVELOPMENT PROJECT 2235 83,42,209 26,82,449 1,10,24,658  
 OFFICER, SANGAT

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 TOTAL (DDO) 83,42,209 26,82,449 1,10,24,658

CHILD DEVELOPMENT PROJECT 2235 48,85,559 11,49,403 60,34,962  
 OFFICER, SAROYA

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 TOTAL (DDO) 48,85,559 11,49,403 60,34,962

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND	2235	87,35,979	45,97,530	1,33,33,509	
*****				-----			
TOTAL (DDO)				87,35,979	45,97,530	1,33,33,509	
CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO				2235	1,30,50,744	44,62,674	1,75,13,418
*****				-----			
TOTAL (DDO)				1,30,50,744	44,62,674	1,75,13,418	
CHILD DEVELOPMENT PROJECT				2235	2,56,153	0	2,56,153

OFFICER, TARN TARAN

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 TOTAL (DDO) 2,56,153 0 2,56,153

CHILD DEVELOPMENT PROJECT 2235 60,05,105 18,05,880 78,10,985

OFFICER, VERKA

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 TOTAL (DDO) 60,05,105 18,05,880 78,10,985

CHILD DEVELOPMENT PROJECT 2235 79,19,506 24,59,200 1,03,78,706

OFFICER, ZIRA

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 TOTAL (DDO) 79,19,506 24,59,200 1,03,78,706

DEPUTY CONTROLLER (F&A), SOCIAL 2235 15,753 0 15,753

SECURITY OFFICER

3451 87,29,000 0 87,29,000

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 TOTAL (DDO) 87,44,753 0 87,44,753

DEPUTY CONTROLLER(F&A), DIRECTOR 2236 48,79,92,000 77,000 48,80,69,000  
 SOCIAL SECURITY AND WOMEN AND  
 CHILD DEVELOPMENT

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 TOTAL (DDO) 48,79,92,000 77,000 48,80,69,000

DEPUTY DIRECTOR, PUNJAB STATE 2235 26,49,860 5,88,839 32,38,699

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 COMMISSION FOR PROTECTION OF  
 CHILD RIGHTS



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TOTAL(DDO) 26,49,860 5,88,839 32,38,699

SOCIAL DIRECTOR, SOCIAL WELFARE, DEPUTY REGISTRAR, CO-OPERATIVE 2235 1,21,355 0 1,21,355

WELFARE PUNJAB SOCIETIES, MUKTSAR

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TOTAL(DDO) 1,21,355 0 1,21,355

DISTRICT PROGRAM 2235 4,69,303 0 4,69,303

OFFICER, PATHANKOT

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TOTAL(DDO) 4,69,303 0 4,69,303

DISTRICT PROGRAMME 2236 1,82,79,000 0 1,82,79,000

OFFICER, DISTRICT PROGRAMME

OFFICER, SANGRUR

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TOTAL(DDO) 1,82,79,000 0 1,82,79,000

DI STRI CT EDUCATION OFFI CER	2235	2, 61, 823	0	2, 61, 823
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(PRI MARY), TARN TARAN

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TOTAL (DDO)		2, 61, 823	0	2, 61, 823

DI STRI CT EDUCATION	2235	80, 726	2, 33, 051	3, 13, 777
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OFFI CER, D. E. O, MOGA

*****				
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TOTAL (DDO)		80, 726	2, 33, 051	3, 13, 777

DI STRI CT EMPLOYMENT OFFI CER, TARN	2235	7, 85, 990	0	7, 85, 990
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TARAN

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TOTAL (DDO)		7, 85, 990	0	7, 85, 990

DI STRI CT FOOD SUPPLAY	2235	3, 64, 564	0	3, 64, 564
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OFFICER, TARN TARAN

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		3,64,564	0	3,64,564
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, BHATINDA	2235	8,68,149	0	8,68,149
			2236	1,29,62,000	0	1,29,62,000
*****				-----		
		TOTAL (DDO)		1,38,30,149	0	1,38,30,149
		DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER	2235	26,78,765	1,25,454	28,04,219

	2236	4,67,44,962	0	4,67,44,962
*****				
TOTAL (DDO)		4,94,23,727	1,25,454	4,95,49,181
DISTRICT PROGRAMME	2235	4,02,664	0	4,02,664
OFFICER, DISTRICT PROGRAMME				
OFFICER, FATEHGARH SAHIB				
*****				
TOTAL (DDO)		4,02,664	0	4,02,664
DISTRICT PROGRAMME	2235	7,59,895	0	7,59,895
OFFICER, DISTRICT PROGRAMME				
OFFICER, LUDHIANA				
	2236	74,22,719	0	74,22,719
*****				
TOTAL (DDO)		81,82,614	0	81,82,614
DISTRICT PROGRAMME	2235	425	0	425

OFFICER, DISTRICT PROGRAMME

OFFICER, PATIALA

	2236	1,70,31,000	0	1,70,31,000
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TOTAL (DDO)		1,70,31,425	0	1,70,31,425
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DISTRICT PROGRAMME	2235	5,19,700	2,06,392	7,26,092
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OFFICER, FEROZEPUR

	2236	9,38,41,630	0	9,38,41,630
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL (DDO)		9,43,61,330	2,06,392	9,45,67,722

D I S T R I C T P R O G R A M M E	2236	1, 91, 26, 000	0	1, 91, 26, 000
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OFFI C E R, G U R D A S P U R

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TOTAL (DDO)		11, 34, 87, 330	2, 06, 392	11, 36, 93, 722
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D I S T R I C T P R O G R A M M E	2235	14, 52, 619	0	14, 52, 619
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OFFI C E R, J A L A N D H A R

	2236	1, 54, 01, 000	0	1, 54, 01, 000
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TOTAL (DDO)		1, 68, 53, 619	0	1, 68, 53, 619
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D I S T R I C T P R O G R A M M E	2235	10, 20, 578	0	10, 20, 578
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OFFI C E R, P R O G R A M M E D E P T T .

	2236	1, 73, 10, 000	0	1, 73, 10, 000
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TOTAL (DDO)		1, 83, 30, 578	0	1, 83, 30, 578
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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	18,48,555	0	18,48,555
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T A R A N

***** -----				
TOTAL (DDO)		18,48,555	0	18,48,555

D I S T R I C T P U B L I C R E L A T I O N	2235	1,07,032	0	1,07,032
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O F F I C E R , T A R N T A R A N

***** -----				
TOTAL (DDO)		1,07,032	0	1,07,032

D I S T R I C T S O C I A L S E C U R I T Y	2235	1,50,39,37,824	44,10,74,509	1,94,50,12,333
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O F F I C E R , , G U R D A S P U R

***** -----				
TOTAL (DDO)		1,50,39,37,824	44,10,74,509	1,94,50,12,333

D I S T R I C T S O C I A L S E C U R I T Y	2235	1,21,84,40,793	33,23,34,719	1,55,07,75,512
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O F F I C E R , A M R I T S A R

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1, 21, 84, 40, 793	33, 23, 34, 719	1, 55, 07, 75, 512
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, BHATINDA	2235	96, 34, 24, 440	25, 20, 21, 894	1, 21, 54, 46, 334
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TOTAL (DDO)				96, 34, 24, 440	25, 20, 21, 894	1, 21, 54, 46, 334
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DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER			2235	46, 71, 31, 837	12, 27, 93, 019	58, 99, 24, 856
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TOTAL (DDO)		FINMH0822. TXT 46,71,31,837	12,27,93,019	58,99,24,856
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DISTRICT SOCIAL SECURITY	2235	12,45,36,916	7,44,39,000	19,89,75,916
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, FARIDKOT

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TOTAL (DDO)		12,45,36,916	7,44,39,000	19,89,75,916
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DISTRICT SOCIAL SECURITY	2235	1,09,98,91,205	31,52,23,901	1,41,51,15,106
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, JALANDHAR

\*\*\*\*\* -----

TOTAL (DDO)		1,09,98,91,205	31,52,23,901	1,41,51,15,106
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DISTRICT SOCIAL SECURITY	2235	1,69,28,65,861	45,47,11,396	2,14,75,77,257
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

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TOTAL (DDO)		FINMH0822. TXT 1,69,28,65,861	45,47,11,396	2,14,75,77,257
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DI STRICT SOCIAL SECURITY	2235	9,192	0	9,192
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OFFI CER, DI STRICT SOCIAL SECURITY

OFFI CER, MANSA

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TOTAL (DDO)		9,192	0	9,192
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DI STRICT SOCIAL SECURITY OFFI CER, DI STRICT SOCIAL SECURITY OFFI CER, SANGRUR	2235	1,20,97,82,177	31,49,27,169	1,52,47,09,346
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TOTAL (DDO)		1,20,97,82,177	31,49,27,169	1,52,47,09,346
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DI STRICT SOCIAL SECURITY	2235	95,34,73,911	25,10,61,858	1,20,45,35,769
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OFFICER, DI STRICT SOCIAL SECURITY

OFFICER, HOSHI ARPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		95,34,73,911	25,10,61,858	1,20,45,35,769

DI STRICT SOCIAL SECURITY	2235	37,08,27,897	9,58,30,674	46,66,58,571
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		37,08,27,897	9,58,30,674	46,66,58,571

DI STRICT SOCIAL SECURITY	2235	1,09,06,76,281	38,41,38,559	1,47,48,14,840
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OFFICER, FERROZEPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		1,09,06,76,281	38,41,38,559	1,47,48,14,840

DISTRICT SOCIAL SECURITY	2071	3,93,108	78,364	4,71,472
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OFFICER, KAPURTHALA

	2235	47,37,98,182	12,60,92,435	59,98,90,617
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TOTAL (DDO)		47,41,91,290	12,61,70,799	60,03,62,089
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DISTRICT SOCIAL SECURITY	2235	64,23,75,826	16,72,83,908	80,96,59,734
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OFFICER, MOGA

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TOTAL (DDO)		64,23,75,826	16,72,83,908	80,96,59,734
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DISTRICT SOCIAL SECURITY	2235	65,60,89,510	17,27,46,306	82,88,35,816
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OFFICER, MUKATSAR

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TOTAL (DDO)		65,60,89,510	17,27,46,306	82,88,35,816
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR	2235	44,91,75,993	11,64,68,864	56,56,44,857	
*****				-----			
TOTAL (DDO)				44,91,75,993	11,64,68,864	56,56,44,857	
DISTRICT SOCIAL SECURITY OFFICER, PATIALA				2235	37,140	0	37,140
*****				-----			
TOTAL (DDO)				37,140	0	37,140	
DISTRICT SOCIAL SECURITY OFFICER, S . A. S. NAGAR				2235	37,95,90,576	10,24,13,401	48,20,03,977
*****				-----			
TOTAL (DDO)				37,95,90,576	10,24,13,401	48,20,03,977	

DISTRICT SOCIAL WELFARE	2235	39,85,442	0	39,85,442
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OFFICER, DISTRICT SOCIAL WELFARE

OFFICER

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TOTAL (DDO)		39,85,442	0	39,85,442

DISTRICT SOCIAL WELFARE	2235	89,20,17,635	23,29,11,285	1,12,49,28,920
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OFFICER, TARN TARAN

*****				
-----				
TOTAL (DDO)		89,20,17,635	23,29,11,285	1,12,49,28,920

DISTRICT TOWN PLANNER, TARN TARAN	2235	12,32,03,251	0	12,32,03,251
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TOTAL (DDO)		12,32,03,251	0	12,32,03,251

DISTRICT TRANSPORT OFFICER, TARN	2235	1,94,391	0	1,94,391
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TARAN

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TOTAL(DDO)		1,94,391	0	1,94,391
DISTRICT TREASURY	2235	9,12,900	1,88,000	11,00,900
OFFICER, DISTRICT TREASURY , MOGA				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		9,12,900	1,88,000	11,00,900
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TREASURY OFFICER, MUKTSAR	2235	1,81,382	37,600	2,18,982

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TOTAL (DDO)		F I N M H 0 8 2 2 . T X T 10,94,282	2,25,600	13,19,882
DI STR I C T T R E A S U R Y O F F I C E R , T A R N	2235	2,53,814	75,000	3,28,814
T A R A N				
*****				
TOTAL (DDO)		2,53,814	75,000	3,28,814
DI STR I C T W E L F A R E	2235	1,02,183	0	1,02,183
O F F I C E R , B H A T I N D A				
*****				
TOTAL (DDO)		1,02,183	0	1,02,183
DI STR I C T W E L F A R E	2235	0	11,635	11,635
O F F I C E R , DI STR I C T W E L F A R E				
O F F I C E R , F A R I D K O T				
*****				
TOTAL (DDO)		0	11,635	11,635



DI STR I C T W E L F A R E	2225	2, 03, 09, 585	0	2, 03, 09, 585
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OFF I C E R, DI STR I C T W E L F A R E

OFF I C E R, J A L A N D H A R

*****				
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TOTAL (DDO)		2, 03, 09, 585	0	2, 03, 09, 585

DI STR I C T W E L F A R E	2235	22, 658	0	22, 658
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OFF I C E R, F E R O Z E P U R

*****				
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TOTAL (DDO)		22, 658	0	22, 658

DI STR I C T W E L F A R E	2225	1, 31, 36, 144	6, 19, 085	1, 37, 55, 229
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OFF I C E R, G U R D A S P U R

	2235	3, 41, 097	0	3, 41, 097
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,34,77,241	6,19,085	1,40,96,326
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER, LUDHIANA	2235	46,929	0	46,929
		TOTAL (DDO)		1,35,24,170	6,19,085	1,41,43,255
		DISTT PROGRAMME OFFICER, DISTT PROGRAMME OFFICER HOSHIARPUR	2236	3,93,78,157	0	3,93,78,157
		TOTAL (DDO)		3,93,78,157	0	3,93,78,157
		DISTT. EDUCATION OFFICER, MUKTSAR	2235	50,76,625	15,944	50,92,569
		TOTAL (DDO)		50,76,625	15,944	50,92,569

GENERAL MANAGER PUNJAB	2235	13,95,310	12,500	14,07,810
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ROADWAYS, TARN TARAN

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TOTAL (DDO)		13,95,310	12,500	14,07,810
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HEADMASTER, GOVT. SCHOOL FOR THE	2235	16,80,603	3,63,987	20,44,590
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BLINDS

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TOTAL (DDO)		16,80,603	3,63,987	20,44,590
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HEADMI STRESS, GANDHI VANI TA	2235	22,00,222	6,00,291	28,00,513
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ASHRAM HIGH SCHOOL, JALANDHAR

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TOTAL (DDO)		22,00,222	6,00,291	28,00,513
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MANAGER, BRAI LE PRESS/LIBRARY FOR	2235	38,63,423	9,87,143	48,50,566
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THE BLIND, LUDHIANA

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TOTAL (DDO)	38,63,423	9,87,143	48,50,566
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MEMBER SECRETARY, PUNJAB STATE	2235	21,62,133	6,81,544	28,43,677
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COMMISSION FOR WOMEN, CHANDIGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	21,62,133	6,81,544	28,43,677
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	MEMBER SECRETARY, PUNJAB STATE	2235	88,35,841	19,21,057	1,07,56,898
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		LEGAL SEERVICES AUTHORITY				
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 TOTAL (DDO) 88,35,841 19,21,057 1,07,56,898

PRINCIPAL, ANGANWARI TRAINING 2235 89,459 0 89,459  
 CENTRE, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 89,459 0 89,459

PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC 2235 1,78,639 1,13,280 2,91,919  
 HHIKE

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,78,639 1,13,280 2,91,919

PROGRAMME OFFICER, , GURDASPUR 2235 8,59,223 0 8,59,223

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 -----  
 TOTAL (DDO) 8,59,223 0 8,59,223

PROGRAMME OFFICER, PROGRAMME 2235 2,01,056 0 2,01,056

OFFICER

	2236	39,47,171	0	39,47,171
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		41,48,227	0	41,48,227
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PROGRAMMER OFFICER, HOSHIARPUR	2235	4,96,336	0	4,96,336
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		4,96,336	0	4,96,336
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PROGRAMMER OFFICER, PATIALA	2235	20,646	1,61,419	1,82,065
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		20,646	1,61,419	1,82,065
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SECRETARY, DISTRICT LEGAL	2014	51,91,006	23,08,541	74,99,547
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SERVICES AUTHORITY

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0822.TXT EXPENDITURE		PROGRESSIVE EXPENDITURE	
				UPTO PREVIOUS MONTH	DURING THE MONTH		
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY	2235	5,27,35,957	1,91,18,141	7,18,54,098	
*****				-----			
TOTAL (DDO)				5,79,26,963	2,14,26,682	7,93,53,645	
SENIOR MEDICAL OFFICER, NATHANA				2235	4,00,000	0	4,00,000
*****				-----			
TOTAL (DDO)				4,00,000	0	4,00,000	
SENIOR MEDICAL OFFICER, SMO, DHUDI KE				2235	2,609	0	2,609
*****				-----			
TOTAL (DDO)				2,609	0	2,609	
SR. MEDICAL OFFICER, PRIMARY				2235	0	2,92,325	2,92,325

HEALTH CENTRE, LAMBI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 0 2,92,325 2,92,325

STATE AFTER CARE HOME FOR 2235 29,79,144 5,76,628 35,55,772  
 BOYS, AMRI TSAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 29,79,144 5,76,628 35,55,772

STATE AFTER CARE, STATE AFTER 2235 5,67,618 65,862 6,33,480  
 CARE HOME FOR BOYS, LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 5,67,618 65,862 6,33,480

SUB DIVISIONAL 2235 9,60,000 8,52,000 18,12,000  
 MAGI STRATE, BAGHAPURANA

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TOTAL (DDO)		FINMH0822. TXT	9,60,000	8,52,000	18,12,000
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SUB DIVISIONAL	2235		9,21,650	5,29,308	14,50,958
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MAGISTRATE, GIDDERBAHA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				9,21,650	5,29,308	14,50,958
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL	2053	27,06,344	6,90,906	33,97,250
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MAGISTRATE, MALERKOTLA

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TOTAL (DDO)				36,27,994	12,20,214	48,48,208
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SUB DIVISIONAL MAGISTRATE, MOGA 2235 10,45,000 8,09,000 18,54,000

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TOTAL (DDO) 10,45,000 8,09,000 18,54,000

SUB DIVISIONAL MAGISTRATE, SUB 2053 38,72,474 15,81,351 54,53,825

DIVISIONAL MAGISTRATE DHARAMKOT

\*\*\*\*\*

TOTAL (DDO) 38,72,474 15,81,351 54,53,825

SUB DIVISIONAL MAGISTRATE, SUB 2053 10,78,160 17,43,414 28,21,574

DIVISIONAL MAGISTRATE KOTKAPURA

\*\*\*\*\*

TOTAL (DDO) 10,78,160 17,43,414 28,21,574

SUB DIVISIONAL MAGISTRATE, SUNAM 2235 24,000 0 24,000

\*\*\*\*\*

TOTAL (DDO) 24,000 0 24,000

SUB DIVISIONAL OFFICER 2235 3,30,000 0 3,30,000

(C), TALWANDI SABO

\*\*\*\*\* -----  
 TOTAL (DDO) 3,30,000 0 3,30,000

SUB DIVISIONAL OFFICER (CIVIL), 2235 1,44,000 24,896 1,68,896

ANANDPUR SAHIB, ROPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,44,000 24,896 1,68,896

SUB DIVISIONAL OFFICER (CIVIL), 2235 67,00,890 15,58,703 82,59,593

MORINDA, ROPAR

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	TOTAL (DDO)	67,00,890	15,58,703	82,59,593	
SOCIAL	DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER, (CIVIL)	2235	1,44,000	0	1,44,000
WELFARE	PUNJAB	FAZILKA			
*****					
	TOTAL (DDO)	68,44,890	15,58,703	84,03,593	
	SUB DIVISIONAL OFFICER, (CIVIL),	2235	2,70,000	2,50,912	5,20,912
	NABHA				
*****					
	TOTAL (DDO)	2,70,000	2,50,912	5,20,912	
	SUB DIVISIONAL OFFICER, (CIVIL),	2235	2,33,941	0	2,33,941
	RAJPURA				
*****					
	TOTAL (DDO)	2,33,941	0	2,33,941	

SUB DIVISIONAL OFFICER, SUB	2235	8,40,774	2,47,000	10,87,774
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DIVISIONAL OFFICER (C) JALANDHAR  
(EAST)

*****				
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TOTAL(DDO)		8,40,774	2,47,000	10,87,774

SUB DIVISIONAL OFFICER, SUB	2235	7,32,000	1,80,000	9,12,000
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DIVISIONAL OFFICER (CIVIL),  
BUDHLADA

*****				
-----				
TOTAL(DDO)		7,32,000	1,80,000	9,12,000

SUB DIVISIONAL OFFICER, SUB	2235	3,53,774	1,92,000	5,45,774
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DIVISIONAL OFFICER (CIVIL),  
LEHRAGARA

*****				
-----				
TOTAL(DDO)		3,53,774	1,92,000	5,45,774

SUB DIVISIONAL OFFICER, SUB 2235 1,56,000 0 1,56,000  
 DIVISIONAL OFFICER (CIVIL),  
 SARDULGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
SOCIAL WELFARE	DI DIRECTOR, SOCIAL WELFARE,	SOCIAL WELFARE, TOTAL(DDO)		1,56,000	0	1,56,000
	PUNJAB					
		SUPERINTENDENT OBSERVATION HOME,	2235	7,85,555	2,50,551	10,36,106
		ROPAR, ROPAR				
*****						
		TOTAL (DDO)		9,41,555	2,50,551	11,92,106

SUPERINTENDENT OBSERVATION 2235 8,88,407 1,09,118 9,97,525

HOME, GURDASPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 8,88,407 1,09,118 9,97,525

SUPERINTENDENT, GOVERNMENT BLIND 2235 18,07,061 4,00,073 22,07,134

INSTITUTION, LUDHIANA

\*\*\*\*\* -----  
 TOTAL (DDO) 18,07,061 4,00,073 22,07,134

SUPERINTENDENT, HOME FOR AGED AND 2235 1,11,84,620 7,90,176 1,19,74,796

INFIRMS RAM COLONY CAMP

\*\*\*\*\* -----  
 TOTAL (DDO) 1,11,84,620 7,90,176 1,19,74,796

SUPERINTENDENT, HOME FOR MENTALLY 2235 19,65,303 3,96,600 23,61,903

RETIRED CHILDREN, SUKHJIT ASHRAM

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TOTAL(DDO)	19,65,303	3,96,600	23,61,903
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SUPERINTENDENT, HOME FOR WIDOW 2235	21,14,166	6,19,159	27,33,325
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AND DESTITUTE WOMEN, G V ASHRAM,  
JALANDHAR

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TOTAL(DDO)	21,14,166	6,19,159	27,33,325
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SUPERINTENDENT, JUVENILE HOME 2235	14,62,001	4,24,993	18,86,994
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HOSHI ARPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SOCIAL DIRECTOR, SOCIAL WELFARE, TOTAL(DDO) 14,62,001 4,24,993 18,86,994

WELFARE PUNJAB

SUPERINTENDENT, OBSERVATION HOME, 2235 20,68,552 82,367 21,50,919  
 JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 35,30,553 5,07,360 40,37,913

SUPERINTENDENT, OBSERVATION HOME, 2235 16,56,868 3,02,180 19,59,048  
 LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 16,56,868 3,02,180 19,59,048

SUPERINTENDENT, OBSERVATION HOME, 2235 10,698 0 10,698  
 PATIALA

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TOTAL (DDO)		10,698	0	10,698
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SUPERINTENDENT, OBSERVATION,	2235	8,05,118	2,40,256	10,45,374
HOME, BHATINDA				

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TOTAL (DDO)		8,05,118	2,40,256	10,45,374
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SUPERINTENDENT, STATE PROTECTIVE	2235	46,51,188	7,66,985	54,18,173
HOME, BASTI GUJAN				

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TOTAL (DDO)		46,51,188	7,66,985	54,18,173
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SUPERINTENDENT, SUPERINTENDENT	2235	16,89,299	1,55,217	18,44,516
OBSERVATION HOME, FARIDKOT				

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TOTAL (DDO)		16,89,299	1,55,217	18,44,516
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SUPERINTENDENT, VOCATIONAL 2235 6,46,651 1,83,608 8,30,259  
 REHABILITATION CENTRE, BATHINDA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		6,46,651	1,83,608	8,30,259
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, LUDHIANA	2235	3,71,648	92,912	4,64,560
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		TOTAL (DDO)		10,18,299	2,76,520	12,94,819
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		SUPERINTENDENT, WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA	2235	1,92,596	1,63,261	3,55,857
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 TOTAL (DDO) 1,92,596 1,63,261 3,55,857

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 TOTAL (CCO) 16,67,17,01,474 4,36,60,09,183 21,03,77,10,657

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 TOTAL (DEPT) 16,67,17,01,474 4,36,60,09,183 21,03,77,10,657

SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR 2071 3,21,667 0 3,21,667  
 SPORTS, PUNJAB

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 TOTAL (DDO) 3,21,667 0 3,21,667

DIRECTOR SPORTS 2204 10,11,745 4,07,208 14,18,953  
 OFFICER, FEROSZEPUR

\*\*\*\*\*  
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 TOTAL (DDO) 10,11,745 4,07,208 14,18,953

DI STRI CT SPORTS	2204	44, 30, 047	10, 28, 780	54, 58, 827
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OFFI CER, BHATI NDA

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TOTAL (DDO)		44, 30, 047	10, 28, 780	54, 58, 827
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DI STRI CT SPORTS OFFI CER	2204	35, 55, 470	9, 55, 519	45, 10, 989
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(OFFI CI ATI NG), AMRI TSAR

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TOTAL (DDO)		35, 55, 470	9, 55, 519	45, 10, 989
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR AUGUST 2022

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

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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT 2204	FINMH0822.TXT 63,90,866	15,51,694	79,42,560
		SPORTS OFFICER			
		*****	-----	-----	-----
		TOTAL (DDO)	99,46,336	25,07,213	1,24,53,549
		DISTRICT SPORTS OFFICER, DISTRICT 2204	19,73,644	4,88,842	24,62,486
		SPORTS OFFICER, HOSHIARPUR			
		*****	-----	-----	-----
		TOTAL (DDO)	19,73,644	4,88,842	24,62,486
		DISTRICT SPORTS OFFICER, DISTRICT 2204	23,12,832	5,19,664	28,32,496
		SPORTS OFFICER, ROPAR			
		*****	-----	-----	-----
		TOTAL (DDO)	23,12,832	5,19,664	28,32,496
		DISTRICT SPORTS OFFICER, DISTRICT 2204	32,16,763	7,84,328	40,01,091
		SPORTS OFFICER, SANGRUR			

*****				
TOTAL(DDO)		32,16,763	7,84,328	40,01,091
DISTRICT SPORTS OFFICER, DISTRICT 2204		55,05,627	13,45,339	68,50,966
SPORTS OFFICER, MOHALI				
*****				
TOTAL(DDO)		55,05,627	13,45,339	68,50,966
DISTRICT SPORTS OFFICER, DISTRICT 2204		10,16,078	2,08,660	12,24,738
SPROTS OFFICER, MANSA				
*****				
TOTAL(DDO)		10,16,078	2,08,660	12,24,738
DISTRICT SPORTS OFFICER, FARIDKOT 2204		35,96,642	14,95,348	50,91,990
*****				
TOTAL(DDO)		35,96,642	14,95,348	50,91,990
DISTRICT SPORTS	2204	29,44,386	7,73,580	37,17,966

OFFICER, FATEHGARH SAHIB

FINMH0822.TXT

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				29,44,386	7,73,580	37,17,966

SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, GURDASPUR	2204	34,49,892	9,34,302	43,84,194
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TOTAL (DDO)				63,94,278	17,07,882	81,02,160
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DISTRICT SPORTS		OFFICER, JALANDHAR	2235	8,19,694	0	8,19,694
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TOTAL (DDO)		8,19,694	0	8,19,694
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DISTRICT SPORTS	2204	13,05,325	3,19,534	16,24,859
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OFFICER, KAPURTHALA

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TOTAL (DDO)		13,05,325	3,19,534	16,24,859
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DISTRICT SPORTS OFFICER, PATIALA	2204	93,09,217	20,06,404	1,13,15,621
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TOTAL (DDO)		93,09,217	20,06,404	1,13,15,621
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JOINT DIRECTOR, SPORTS PUNJAB	2204	3,98,70,797	18,00,75,453	21,99,46,250
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TOTAL (DDO)		3,98,70,797	18,00,75,453	21,99,46,250
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TOTAL (CCO)		9,10,30,692	19,28,94,655	28,39,25,347
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TOTAL(DEPT) 9, 10, 30, 692 19, 28, 94, 655 28, 39, 25, 347

STATE DIRECTOR, TOURISM, ASSISTANT CONTROLER (F & 2205 2, 73, 76, 212 2, 78, 30, 008 5, 52, 06, 220  
 ARCHIVES CULTURAL AFFAIRS, A), CULTURAL AFFAIRS, ARCHOLOGY &  
 ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB  
 PUNJAB

\*\*\*\*\*

TOTAL(DDO) 2, 73, 76, 212 2, 78, 30, 008 5, 52, 06, 220

\*\*\*\*\*

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	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)				2, 73, 76, 212	2, 78, 30, 008	5, 52, 06, 220

\*\*\*\*\*

TOTAL (DEPT)

2,73,76,212      2,78,30,008      5,52,06,220

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051

4,13,24,128      76,62,798      4,89,86,926

SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDI GARH

BOARD

2235      14,200      10,521      24,721

\*\*\*\*\*

TOTAL (DDO)

6,87,14,540      3,55,03,327      10,42,17,867

SECRETARY, SUBORDINATE SERVICES 2051

5,36,14,165      22,36,128      5,58,50,293

SELECTION BOARD, PUNJAB

\*\*\*\*\*

TOTAL (DDO)

5,36,14,165      22,36,128      5,58,50,293

\*\*\*\*\*

TOTAL (CCO)

12,23,28,705      3,77,39,455      16,00,68,160

\*\*\*\*\*

TOTAL(DEPT) 12,23,28,705 3,77,39,455 16,00,68,160

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, 2235 1,30,087 80,920 2,11,007  
 PUNJAB, CHANDI GARH

3452 72,03,960 14,43,009 86,46,969

\*\*\*\*\*

TOTAL(DDO) 73,34,047 15,23,929 88,57,976

\*\*\*\*\*

TOTAL(CCO) 73,34,047 15,23,929 88,57,976

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TOTAL(DEPT) 73,34,047 15,23,929 88,57,976

TOWN AND CHIEF TOWN PLANNER, ASSISTANT TOWN PLANNER, O/O 2217 36,20,661 8,95,664 45,16,325  
 COUNTRY PUNJAB, SECTOR 18, DISTRICT TOWN PLANNER  
 PLANNING CHANDI GARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		36,20,661	8,95,664	45,16,325
		ASSISTANT TOWN PLANNER, O/O	2217	22,24,873	4,93,222	27,18,095
		DI STT. TOWN PLANNER				
*****						
		TOTAL (DDO)		58,45,534	13,88,886	72,34,420
		CHIEF TOWN PLANNER,	2235	2,99,804	0	2,99,804
		PUNJAB, CHANDI GARH				
*****						

		FINMH0822.TXT		
TOTAL (DDO)		2,99,804	0	2,99,804
DEPUTY DISTRICT TOWN	2217	25,91,402	6,85,782	32,77,184
PLANNER, KAPURTHALA				
	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		26,91,402	6,85,782	33,77,184
DEPUTY DISTRICT TOWN	2217	31,17,215	8,42,246	39,59,461
PLANNER, ROPAR				
*****				
TOTAL (DDO)		31,17,215	8,42,246	39,59,461
DISTRICT TOWN PLANNER, AMRITSAR	2217	29,45,307	6,72,582	36,17,889
	2235	1,06,946	0	1,06,946
*****				
TOTAL (DDO)		30,52,253	6,72,582	37,24,835

DISTRICT TOWN PLANNER, BHATINDA	2217	59,26,502	12,34,983	71,61,485
*****				
TOTAL (DDO)		59,26,502	12,34,983	71,61,485

DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER	2217	13,96,982	3,78,171	17,75,153
*****				
TOTAL (DDO)		13,96,982	3,78,171	17,75,153

DISTRICT TOWN PLANNER, DISTRICT	2217	22,81,108	5,35,635	28,16,743
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN PLANNER, FARIDKOT						
*****						
TOTAL (DDO)				22,81,108	5,35,635	28,16,743

TOWN AND	CHIEF TOWN PLANNER,	DISTRICT TOWN PLANNER, DISTRICT	2217	22,02,754	4,61,090	26,63,844
COUNTRY	PUNJAB, SECTOR 18,	TOWN PLANNER, HOSHIARPUR				
PLANNING	CHANDI GARH					

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TOTAL (DDO)				22,02,754	4,61,090	26,63,844
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DISTRICT TOWN PLANNER, DISTRICT	2217	24,86,355	7,09,446	31,95,801
TOWN PLANNER, JALANDHAR				

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TOTAL (DDO)		24,86,355	7,09,446	31,95,801
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DISTRICT TOWN PLANNER, DISTRICT	2217	45,46,233	9,40,961	54,87,194
TOWN PLANNER, LUDHIANA				

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TOTAL (DDO)		45,46,233	9,40,961	54,87,194
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DISTRICT TOWN PLANNER, DISTRICT	2217	25,12,609	5,59,172	30,71,781
TOWN PLANNER, SANGRUR				

\*\*\*\*\* -----

TOTAL (DDO)		25,12,609	5,59,172	30,71,781
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DISTRICT TOWN PLANNER, FATEHGARH	2217	36,45,236	8,29,420	44,74,656
SAHIB				

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TOTAL (DDO)		36,45,236	8,29,420	44,74,656
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DISTRICT TOWN PLANNER, FEROZEPUR	2217	23,50,278	5,78,812	29,29,090
	2235	2,80,367	0	2,80,367

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TOTAL (DDO)		26,30,645	5,78,812	32,09,457
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DISTRICT TOWN PLANNER, GURDASPUR	2217	47,18,135	14,81,402	61,99,537
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TOTAL (DDO)		47,18,135	14,81,402	61,99,537
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF 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, MANSA	2217	7,56,012	1,86,090	9,42,102	
*****				TOTAL (DDO)	54,74,147	16,67,492	71,41,639
DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER				2217	2,64,75,650	69,72,129	3,34,47,779
*****				TOTAL (DDO)	2,64,75,650	69,72,129	3,34,47,779
DISTT TOWN PLANNER, MOHALI				2217	62,25,177	16,68,518	78,93,695

	2235	32,196	0	32,196
*****				
TOTAL (DDO)		62,57,373	16,68,518	79,25,891
SENIOR TOWN PLANNER, AMRITSAR	2217	33,67,163	8,49,957	42,17,120
*****				
TOTAL (DDO)		33,67,163	8,49,957	42,17,120
SENIOR TOWN PLANNER, MOHALI	2217	36,85,813	10,40,248	47,26,061
	2235	0	8,942	8,942
*****				
TOTAL (DDO)		36,85,813	10,49,190	47,35,003
SENIOR TOWN PLANNER, PATIALA	2217	38,29,306	8,97,691	47,26,997
*****				
TOTAL (DDO)		38,29,306	8,97,691	47,26,997
SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR	2217	24,33,521	4,87,873	29,21,394

2235 38,000 0 38,000

\*\*\*\*\*

TOTAL (DDO) 24,71,521 4,87,873 29,59,394

SENIOR TOWN PLANNER, SENIOR TOWN 2217 32,23,682 8,43,616 40,67,298

PLANNER, LUDHIANA

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TOTAL (DDO) 32,23,682 8,43,616 40,67,298

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND \*\*\*\*\*

COUNTRY

PLANNING

TOTAL (CCO)			FINMH0822. TXT			
				9,74,19,287	2,42,53,652	12,16,72,939

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TOTAL (DEPT)				9,74,19,287	2,42,53,652	12,16,72,939
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TRANSPORT DIRECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235		1,01,28,105	16,04,708	1,17,32,813
TRANSPORT, PUNJAB,	PROGRAMME)					
CHANDI GARH						

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TOTAL (DDO)				1,33,51,787	24,48,324	1,58,00,111
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ASSISTANT CONTROLLER		3055		3,01,21,705	61,28,717	3,62,50,422
(F&A), PUNJAB ROADWAYS,						
NAWANSHAHAR						

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TOTAL (DDO)				3,01,21,705	61,28,717	3,62,50,422
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DEPUTY CONTROLLER (F&A),		2041		1,81,19,894	47,44,851	2,28,64,745
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S. T. C. , CHANDI GARH

	2235	2,67,684	82,107	3,49,791
*****				
TOTAL (DDO)		1,83,87,578	48,26,958	2,32,14,536

DEPUTY STATE TRANSPORT	2235	43,076	0	43,076
COMMISSIONER, O/O THE DEPUTY				
STATE TRANSPORT COMMISSIONER,				
HOSHI ARPUR				

*****				
TOTAL (DDO)		43,076	0	43,076

DEPUTY STATE TRANSPORT	2013	7,28,24,667	1,57,90,051	8,86,14,718
COMMISSIONER, PUNJAB				

*****				
TOTAL (DDO)		7,28,24,667	1,57,90,051	8,86,14,718

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DIRECTOR OF FINANCIAL, RESOURCES & ECO INTELLIGENCE PUNJAB	2235	13,654	26,842	40,496
			3451	57,35,937	13,71,345	71,07,282
*****						
		TOTAL (DDO)		57,49,591	13,98,187	71,47,778
		DIRECTOR, STATE TRANSPORT	2235	29,52,605	2,63,557	32,16,162
			3055	20,84,84,530	1,22,74,088	22,07,58,618
*****						
		TOTAL (DDO)		21,14,37,135	1,25,37,645	22,39,74,780
		DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, MOHALI	2041	37,14,109	11,78,262	48,92,371

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 -----  
 TOTAL (DDO) 37,14,109 11,78,262 48,92,371

DISTRICT AYURVEDIC & UNANI 2235 1,14,064 0 1,14,064  
 OFFICER, CHANDI GARH

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 -----  
 TOTAL (DDO) 1,14,064 0 1,14,064

DISTRICT TRANSPORT 2041 22,36,238 17,64,678 40,00,916  
 OFFICER, DEPARTMENT OF TRANSPORT

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 -----  
 TOTAL (DDO) 22,36,238 17,64,678 40,00,916

DISTRICT TRANSPORT 2041 24,00,877 6,99,398 31,00,275  
 OFFICER, DISTRICT TRANSPORT  
 OFFICER, BHATINDA

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TOTAL (DDO) 24,00,877 6,99,398 31,00,275

DI STRI CT TRANSPORT 2041 28,05,847 7,60,637 35,66,484

OFFI CER, DI STRI CT TRANSPORT

OFFI CER, SANGRUR

\*\*\*\*\*

TOTAL (DDO) 28,05,847 7,60,637 35,66,484

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DI STRI CT TRANSPORT OFFI CER, FARI DKOT	2041	16,40,357	4,10,775	20,51,132
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TOTAL (DDO) 44,46,204 11,71,412 56,17,616

DI STRI CT TRANSPORT	2041	25,95,007	8,52,678	34,47,685
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OFFI CER, GURDASPUR

*****				
-----				
TOTAL (DDO)		25,95,007	8,52,678	34,47,685

DI STRI CT TRANSPORT	2041	31,82,008	16,53,962	48,35,970
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OFFI CER, HOSHI ARPUR

*****				
-----				
TOTAL (DDO)		31,82,008	16,53,962	48,35,970

DI STRI CT TRANSPORT	2041	26,45,574	6,29,076	32,74,650
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OFFI CER, LUDHI ANA

*****				
-----				
TOTAL (DDO)		26,45,574	6,29,076	32,74,650

DI STRI CT TRANSPORT OFFI CER, MOGA	2235	97,574	0	97,574
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*****				
TOTAL(DDO)		97,574	0	97,574
DISTRICT TRANSPORT	2235	21,542	0	21,542
OFFICER, MUKATSAR				
*****				
TOTAL(DDO)		21,542	0	21,542
DISTRICT TRANSPORT OFFICER, ROPAR	2235	67,875	0	67,875
*****				
TOTAL(DDO)		67,875	0	67,875
EXECUTIVE ENGINEER, ELECTRICAL	2235	35,945	0	35,945
DIVISION PB PWD BR				
*****				
TOTAL(DDO)		35,945	0	35,945

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	GENERAL MANAGER, PUNJAB ROADWAYS	2235	13,55,596	10,000	13,65,596
			3055	9,41,16,228	2,06,55,464	11,47,71,692
*****				-----		
		TOTAL (DDO)		9,54,71,824	2,06,65,464	11,61,37,288
		GENERAL MANAGER, PUNJAB ROADWAYS	2235	0	8,500	8,500
		DEPOT -1, JALANDHAR				
*****				-----		
		TOTAL (DDO)		0	8,500	8,500
		GENERAL MANAGER, PUNJAB ROADWAYS	2235	14,05,258	18,81,824	32,87,082

DEPOT, ASR

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 -----  
 TOTAL (DDO) 14,05,258 18,81,824 32,87,082

GENERAL MANAGER, PUNJAB ROADWAYS 2235 3,64,104 3,25,944 6,90,048

JAGRAON

3055 2,10,77,113 53,36,687 2,64,13,800

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 -----  
 TOTAL (DDO) 2,14,41,217 56,62,631 2,71,03,848

GENERAL MANAGER, PUNJAB ROADWAYS 2235 8,19,838 5,00,890 13,20,728

MOGA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,19,838 5,00,890 13,20,728

GENERAL MANAGER, PUNJAB ROADWAYS 2235 8,71,884 5,34,300 14,06,184

MUKATSAR

\*\*\*\*\*

TOTAL (DDO) 8,71,884 5,34,300 14,06,184

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 3,66,14,420 80,70,343 4,46,84,763

BATALA

\*\*\*\*\*

TOTAL (DDO) 3,66,14,420 80,70,343 4,46,84,763

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	GENERAL MANAGER, PUNJAB ROADWAYS, 3055 CHANDI GARH		5,09,07,411	1,01,99,542	6,11,06,953
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TOTAL (DDO) 5,09,07,411 1,01,99,542 6,11,06,953

GENERAL MANAGER, PUNJAB ROADWAYS, 2235                    3,75,233                    8,15,327                    11,90,560

JALANDHAR-2

3055                    2,92,04,335                    50,98,155                    3,43,02,490

\*\*\*\*\*

TOTAL (DDO)                    2,95,79,568                    59,13,482                    3,54,93,050

GENERAL MANAGER, PUNJAB ROADWAYS, 2235                    8,34,307                    4,08,509                    12,42,816

LUDHI ANA

3055                    4,93,92,206                    1,18,21,960                    6,12,14,166

\*\*\*\*\*

TOTAL (DDO)                    5,02,26,513                    1,22,30,469                    6,24,56,982

GENERAL MANAGER, PUNJAB ROADWAYS, 2235                    6,68,469                    5,45,946                    12,14,415

PATHANKOT

3055                    3,82,43,106                    91,02,505                    4,73,45,611

\*\*\*\*\*

TOTAL (DDO)                    3,89,11,575                    96,48,451                    4,85,60,026

GENERAL MANAGER, PUNJAB ROADWAYS, 3055	3, 40, 24, 339	61, 85, 510	4, 02, 09, 849
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ROPAR

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TOTAL (DDO)	3, 40, 24, 339	61, 85, 510	4, 02, 09, 849
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GENERAL MANAGER, PUNJAB 3055	4, 02, 44, 142	76, 23, 131	4, 78, 67, 273
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ROADWAYS, ASR-1

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TOTAL (DDO)	4, 02, 44, 142	76, 23, 131	4, 78, 67, 273
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GENERAL MANAGER, PUNJAB 2235	17, 26, 084	0	17, 26, 084
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ROADWAYS, ASR-2

3055	2, 97, 23, 867	66, 84, 316	3, 64, 08, 183
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TRANSPORT	DI RECTOR, STATE	TOTAL (DDO)		3, 14, 49, 951	66, 84, 316	3, 81, 34, 267
	TRANSPORT, PUNJAB,					
	CHANDI GARH					
		GENERAL MANAGER, PUNJAB	2235	15, 73, 018	1, 08, 012	16, 81, 030
		ROADWAYS, FEROZEPUR				
			3055	4, 11, 53, 222	1, 27, 34, 702	5, 38, 87, 924
*****						
		TOTAL (DDO)		7, 41, 76, 191	1, 95, 27, 030	9, 37, 03, 221
		GENERAL MANAGER, PUNJAB	3055	3, 74, 18, 954	76, 75, 109	4, 50, 94, 063
		ROADWAYS, HOSHI ARPUR				
*****						
		TOTAL (DDO)		3, 74, 18, 954	76, 75, 109	4, 50, 94, 063

GENERAL MANAGER, PUNJAB	2235	29,313	0	29,313
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ROADWAYS, NANGAL

	3055	1,71,02,825	35,28,081	2,06,30,906
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TOTAL (DDO)		1,71,32,138	35,28,081	2,06,60,219
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GENERAL MANAGER, PUNJAB	2235	4,72,948	4,91,070	9,64,018
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ROADWAYS-1, JALANDHAR

	3055	3,66,03,832	83,82,952	4,49,86,784
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TOTAL (DDO)		3,70,76,780	88,74,022	4,59,50,802
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PRESIDING OFFICER, S. T. A.	2041	24,35,722	4,49,649	28,85,371
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TRIBUNAL, PB, CHANDI GARH

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TOTAL (DDO)		24,35,722	4,49,649	28,85,371
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REGIONAL TRANSPORT	2041	20,60,208	5,72,549	26,32,757
AUTHORITY, FEROZEPUR				
*****				
TOTAL (DDO)		20,60,208	5,72,549	26,32,757

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF 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	REGIONAL TRANSPORT AUTHORITY, PATIALA	2041	53,93,449	11,92,609	65,86,058
			2235	0	2,03,183	2,03,183
*****						
TOTAL (DDO)				53,93,449	13,95,792	67,89,241

SECRETARY R. T. A. , JALANDHAR	2041	FINMH0822. TXT 31, 73, 699	15, 27, 553	47, 01, 252
*****				
TOTAL (DDO)		31, 73, 699	15, 27, 553	47, 01, 252

SERVI CE CONSI GNER, (CENTRAL WORKSHOP)	3055	37, 52, 120	14, 90, 922	52, 43, 042
*****				
TOTAL (DDO)		37, 52, 120	14, 90, 922	52, 43, 042

*****				
TOTAL (CCO)		1, 05, 08, 05, 411	20, 86, 54, 628	1, 25, 94, 60, 039

*****				
TOTAL (DEPT)		1, 05, 08, 05, 411	20, 86, 54, 628	1, 25, 94, 60, 039

TREASURER, TREASURER, CHARITABLE CHARITABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS	DISTRICT TREASURY OFFICER (CHARITABLE), AMRITSAR	2235	19, 04, 200	4, 07, 800	23, 12, 000
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 TOTAL (DDO) 19,04,200 4,07,800 23,12,000

DISTRICT TREASURY OFFICER 2235 15,366 1,27,232 1,42,598  
 (CHARITABLE), DISTRICT TREASURY  
 OFFICER, PATIALA

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 -----  
 TOTAL (DDO) 15,366 1,27,232 1,42,598

DISTRICT TREASURY OFFICER 2235 12,50,462 2,72,600 15,23,062  
 (CHARITABLE), HOSHI ARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 12,50,462 2,72,600 15,23,062

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

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TREASURER, TREASURER, CHARITABLE DISTRICT TREASURY OFFICER 2235 27,49,449 5,97,400 33,46,849

CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), LUDHIANA

AND

ENDOWMENTS

\*\*\*\*\* -----

TOTAL (DDO) 39,99,911 8,70,000 48,69,911

DISTRICT TREASURY OFFICER 2235 6,38,628 3,05,551 9,44,179

(CHARITABLE), ROPAR

\*\*\*\*\* -----

TOTAL (DDO) 6,38,628 3,05,551 9,44,179

SECTION OFFICER, DEPARTMENT OF 2235 5,01,54,952 1,88,548 5,03,43,500

TREASURER, CHARITABLE ENDOWMENTS

PUNJAB

2250 13,66,260 3,06,044 16,72,304

\*\*\*\*\*

TOTAL (DDO) 5,15,21,212 4,94,592 5,20,15,804

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TOTAL (CCO) 5,80,79,317 22,05,175 6,02,84,492

\*\*\*\*\*

TOTAL (DEPT) 5,80,79,317 22,05,175 6,02,84,492

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A) 2054 96,93,850 71,11,748 1,68,05,598  
 AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR  
 ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT  
 ORGANISATION (REV), FINANCE  
 DEPARTMENT, PUNJAB

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TOTAL (DDO) 96,93,850 71,11,748 1,68,05,598

DEPUTY CONTROLLER, INTERNAL 2054 7,21,062 1,50,408 8,71,470  
 AUDIT ORGANISATION

(REVENUE), DEPARTMENT OF FINANCE,

KAPURTHALA

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TOTAL (DDO)	7, 21, 062	1, 50, 408	8, 71, 470
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, PATIALA	2054	39, 03, 164	10, 03, 922	49, 07, 086
			2235	497	0	497
				*****		
TOTAL (DDO)				46, 24, 723	11, 54, 330	57, 79, 053



DEPUTY CONTROLLER, INTERNAL	2054	1,55,12,826	12,01,350	1,67,14,176
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AUDIT ORGANISATION

(REVENUE), LUDHIANA

*****				
-----				
TOTAL (DDO)		1,55,12,826	12,01,350	1,67,14,176

DEPUTY CONTROLLER, INTERNAL	2054	8,00,463	2,26,386	10,26,849
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AUDIT ORGN. (R), DEPARTMENT OF

FINANCE, FARIDKOT

*****				
-----				
TOTAL (DDO)		8,00,463	2,26,386	10,26,849

DEPUTY CONTROLLER, INTERNAL	2054	23,83,316	6,18,312	30,01,628
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AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR

*****				
-----				
TOTAL (DDO)		23,83,316	6,18,312	30,01,628

DEPUTY CONTROLLER, INTERNAL 2054 11,10,597 2,20,181 13,30,778

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

\*\*\*\*\* -----  
 TOTAL (DDO) 11,10,597 2,20,181 13,30,778

DEPUTY CONTROLLER, INTERNAL 2054 85,32,306 8,24,317 93,56,623

AUDIT ORGN. (REV), DEPARTMENT OF

FINANCE,

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 TOTAL (DDO) 85,32,306 8,24,317 93,56,623

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2054	19,96,233	6,02,201	25,98,434
AND	ACCOUNTS, DEPARTMENT OF	AUDIT ORGN. (R), INTERNAL AUDIT				
ACCOUNTS	FINANCE, PUNJAB	ORGANISATION (REVENUE),				
		DEPARTMENT OF FINANCE, SANGRUR				

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TOTAL (DDO)				1,05,28,539	14,26,518	1,19,55,057
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DEPUTY CONTROLLER, , INTERNAL	2054	20,96,029	4,48,683	25,44,712
AUDIT ORGANISATION (REV),				
DEPARTMENT OF FINANCE, BHATINDA				

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TOTAL (DDO)		20,96,029	4,48,683	25,44,712
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DEPUTY CONTROLLER, , INTERNAL	2054	7,88,621	1,58,194	9,46,815
AUDIT ORGANISATION (REVENUE),				
DEPARTMENT OF FINANCE, GURDASPUR				

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		FINMH0822.TXT		
TOTAL (DDO)		7,88,621	1,58,194	9,46,815
DEPUTY CONTROLLER, , INTERNAL	2054	9,97,272	2,83,867	12,81,139
AUDIT ORGN. (R)				
*****				
TOTAL (DDO)		9,97,272	2,83,867	12,81,139
DEPUTY DIRECTOR, , INTERNAL AUDIT	2054	12,57,991	2,90,428	15,48,419
ORGANISATION (REV), DEPARTMENT				
OF FINANCE, FEROZEPUR				
*****				
TOTAL (DDO)		12,57,991	2,90,428	15,48,419
DISTRICT TREASURY OFFICER, ,	2054	87,45,514	21,49,835	1,08,95,349
BHATINDA				
*****				
TOTAL (DDO)		87,45,514	21,49,835	1,08,95,349

DISTRICT TREASURY 2054 98,13,262 24,52,045 1,22,65,307  
 OFFICER, CHANDIGARH

2071 2,79,45,83,673 87,60,92,737 3,67,06,76,410

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, CHANDIGARH	2235	5,24,691	84,600	6,09,291
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TOTAL (DDO)				2,80,49,21,626	87,86,29,382	3,68,35,51,008
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DISTRICT TREASURY 2030 16,27,579 57,139 16,84,718  
 OFFICER, DISTRICT TREASURY  
 , GURDASPUR

F1NMH0822.TXT

2235                    7,65,32,882                    0                    7,65,32,882

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 TOTAL (DDO)                    7,81,60,461                    57,139                    7,82,17,600

DI STRI CT TREASURY                    2054                    0                    14,42,706                    14,42,706  
 OFFI CER, DI STRI CT TREASURY  
 OFFI CE, AMRI TSAR

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 TOTAL (DDO)                    0                    14,42,706                    14,42,706

DI STRI CT TREASURY                    2054                    25,60,069                    6,98,487                    32,58,556  
 OFFI CER, DI STRI CT TREASURY  
 OFFI CER, BARNALA

2235                    5,16,338                    1,29,230                    6,45,568

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 TOTAL (DDO)                    30,76,407                    8,27,717                    39,04,124

DI STRI CT TREASURY                    2054                    61,89,531                    20,83,290                    82,72,821  
 OFFI CER, DI STRI CT TREASURY

OFFICER, MOHALI

	2235	15,97,973	2,11,997	18,09,970
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TOTAL (DDO)		77,87,504	22,95,287	1,00,82,791
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DISTRICT TREASURY	2054	26,15,850	6,89,139	33,04,989
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OFFICER, DISTRICT TREASURY, TARN

TARAN

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TOTAL (DDO)		26,15,850	6,89,139	33,04,989
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DISTRICT TREASURY	2235	56,75,999	16,58,113	73,34,112
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, DISTRICT

TREASURY, PATIALA

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 TOTAL (DDO) 56,75,999 16,58,113 73,34,112

TREASURY DIRECTOR, TREASURY & DISTRICT TREASURY 2235 0 671 671  
 AND ACCOUNTS, DEPARTMENT OF OFFICER, FARIDKOT  
 ACCOUNTS FINANCE, PUNJAB

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 TOTAL (DDO) 0 671 671

DISTRICT TREASURY 2054 44,04,157 8,79,800 52,83,957  
 OFFICER, FATEHGARH SAHIB

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 TOTAL (DDO) 44,04,157 8,79,800 52,83,957

DISTRICT TREASURY 2054 88,19,907 17,64,859 1,05,84,766  
 OFFICER, FERROZEPUR



	2235	1,27,600	18,800	1,46,400
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TOTAL (DDO)		89,47,507	17,83,659	1,07,31,166
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DISTRICT TREASURY	2054	72,38,325	18,92,639	91,30,964
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OFFICER, GURDASPUR

	2235	0	80,075	80,075
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TOTAL (DDO)		72,38,325	19,72,714	92,11,039
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DISTRICT TREASURY	2054	51,72,098	14,07,386	65,79,484
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		51,72,098	14,07,386	65,79,484
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DISTRICT TREASURY	2054	66,77,493	14,98,160	81,75,653
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OFFICER, JALANDHAR

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TOTAL(DDO) 66,77,493 14,98,160 81,75,653

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, KAPURTHALA	2054	8,34,254	4,22,837	12,57,091
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TOTAL(DDO)				8,34,254	4,22,837	12,57,091
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DISTRICT TREASURY OFFICER, LUDHIANA			2054	22,23,675	28,82,362	51,06,037
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TOTAL(DDO)				22,23,675	28,82,362	51,06,037
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DI STRI CT TREASURY OFFI CER, MANSA	2030	7,00,754	5,289	7,06,043
	2054	37,58,633	9,23,753	46,82,386
	2071	1,05,68,62,496	28,88,80,571	1,34,57,43,067
	2235	6,17,532	48,364	6,65,896

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TOTAL (DDO)		1,06,19,39,415	28,98,57,977	1,35,17,97,392
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DI STRI CT TREASURY OFFI CER, MOGA	2054	31,89,979	14,80,317	46,70,296
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TOTAL (DDO)		31,89,979	14,80,317	46,70,296
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DI STRI CT TREASURY	2054	20,61,348	5,52,261	26,13,609
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OFFI CER, NAWANSHAHAR

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TOTAL (DDO)		20,61,348	5,52,261	26,13,609
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DI STRI CT TREASURY	2054	1,38,89,956	32,71,459	1,71,61,415
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OFFI CER, PATI ALA

2235 2,00,000 0 2,00,000

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 TOTAL(DDO) 1,40,89,956 32,71,459 1,73,61,415

DISTRICT TREASURY OFFICER, ROPAR 2054 44,75,438 12,56,274 57,31,712

2071 3,47,73,803 9,57,900 3,57,31,703

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 TOTAL(DDO) 3,92,49,241 22,14,174 4,14,63,415

DISTRICT TREASURY 2030 2,66,478 5,126 2,71,604

OFFICER, SANGRUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	DISTRICT TREASURY OFFICER, SANGRUR	2053	90,327	0	90,327

ACCOUNTS FINANCE, PUNJAB

	2054	1,16,54,559	27,20,031	1,43,74,590
	2235	8,07,250	1,50,300	9,57,550

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TOTAL (DDO)		1,28,18,614	28,75,457	1,56,94,071
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EXAMINER, LOCAL FUND A/C	2054	5,23,21,860	55,43,545	5,78,65,405
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DELEGATED TO DEPUTY DIRECTOR  
LOCAL GOVT., DEPARTMENT OF  
FINANCE, PUNJAB, CHANDIGARH

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TOTAL (DDO)		5,23,21,860	55,43,545	5,78,65,405
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	37,09,829	10,26,645	47,36,474
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FUND AUDIT, JALANDHAR

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TOTAL (DDO)		37,09,829	10,26,645	47,36,474
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REGIONAL DEPUTY	2235	2,00,000	0	2,00,000
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DIRECTOR, DEPARTMENT OF FINANCE,

PUNJAB

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TOTAL (DDO)		2,00,000	0	2,00,000
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	16,54,862	4,90,455	21,45,317
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AUDIT DEPTT., BHATINDA

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TOTAL (DDO)		16,54,862	4,90,455	21,45,317
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	29,06,581	6,30,770	35,37,351
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AUDIT PB. PTA

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TOTAL (DDO)		29,06,581	6,30,770	35,37,351
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	37,39,488	9,09,846	46,49,334
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FUND AUDIT,

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				37,39,488	9,09,846	46,49,334
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TREASURY OFFICER, KHANNA	2030	1,58,038	1,020	1,59,058

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TOTAL (DDO)				38,97,526	9,10,866	48,08,392
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TREASURY OFFICER, TREASURY OFFICE 2030				1,00,137	167	1,00,304
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CHAMKAUR SAHIB

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TOTAL (DDO)		1,00,137	167	1,00,304
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TREASURY OFFICER, TREASURY,	2030	3,94,040	3,477	3,97,517
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TOTAL (DDO)		3,94,040	3,477	3,97,517
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TOTAL (CCO)		4,19,48,08,485	1,22,05,94,474	5,41,54,02,959
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TOTAL (DEPT)		4,19,48,08,485	1,22,05,94,474	5,41,54,02,959
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VIGILANCE SECRETARY TO GOVT.,	BUDGET AND ESTABLISHMENT	2062	1,30,66,972	32,53,868	1,63,20,840
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VIGILANCE DEPARTMENT, OFFICER, VIGILANCE DEPARTMENT,

PUNJAB PUNJAB, CHANDIGARH

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TOTAL (DDO)		1,30,66,972	32,53,868	1,63,20,840
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JOINT DIRECTOR, VIGILANCE BUREAU 2062 9,04,22,381 2,12,25,795 11,16,48,176

PUNJAB

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TOTAL (DDO) 9,04,22,381 2,12,25,795 11,16,48,176

SENIOR SUPRI NTENDENT OF 2062 1,98,69,485 49,44,172 2,48,13,657

POLI CE, VI GI LANCE

BUREAU (PB. ), LUDHI ANA RANGE,

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TOTAL (DDO) 1,98,69,485 49,44,172 2,48,13,657

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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VIGILANCE	SECRETARY TO GOVT. ,	SENIOR SUPRI NTENDENT OF	2062	1,90,39,791	51,13,249	2,41,53,040
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VIGILANCE DEPARTMENT, POLICE, VIGILANCE BUREAU ,  
 PUNJAB AMRITSAR RANGE

\*\*\*\*\* -----  
 TOTAL (DDO) 1,90,39,791 51,13,249 2,41,53,040

SUPERINTENDENT OF 2062 1,60,33,404 39,88,253 2,00,21,657  
 POLICE, VIGILANCE BUREAU ,  
 FERROZEPUR

\*\*\*\*\* -----  
 TOTAL (DDO) 1,60,33,404 39,88,253 2,00,21,657

SUPERINTENDENT OF 2062 2,78,48,440 70,69,513 3,49,17,953  
 POLICE, VIGILANCE BUREAU, F. S. 2,  
 PUNJAB, PATIALA

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 TOTAL (DDO) 2,78,48,440 70,69,513 3,49,17,953

SUPERINTENDENT OF 2062 2,35,67,254 55,28,970 2,90,96,224

POLICE, VIGILANCE BUREAU,

JALANDHAR

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TOTAL (DDO)		2,35,67,254	55,28,970	2,90,96,224
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SUPERINTENDENT, LOKPAL, PUNJAB, 2062

	1,18,18,305	30,02,949	1,48,21,254
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CHANDI GARH

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TOTAL (DDO)		1,18,18,305	30,02,949	1,48,21,254
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SUPERINTENDENT, O/O STATE CHIEF 2062

	21,96,933	5,53,193	27,50,126
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VIGILANCE COMMISSION, PUNJAB

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TOTAL (DDO)		21,96,933	5,53,193	27,50,126
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SUPERINTENDENT OF 2062

	98,32,983	25,44,901	1,23,77,884
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POLICE, VIGILANCE BUREAU,

BATHINDA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
VIGILANCE	SECRETARY TO GOVT.,	TOTAL(DDO)		98,32,983	25,44,901	1,23,77,884
	VIGILANCE DEPARTMENT,					
	PUNJAB					
*****						
	TOTAL(CCO)			23,36,95,948	5,72,24,863	29,09,20,811
*****						
	TOTAL(DEPT)			23,36,95,948	5,72,24,863	29,09,20,811
WELFARE OF DIRECTOR, WELFARE OF		DEPUTY CONTROLLER (F & A), DEPT	2225	6,82,76,633	21,14,378	7,03,91,011

SCHEDULED SC/BC, PUNJAB OF SOCIAL JUSTICE & EMPOWERMENT  
 CASTES AND & MINORITIES, PUNJAB, SAS NAGAR  
 BACKWARD  
 CLASSES

4225	1,05,48,85,000	0	1,05,48,85,000
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TOTAL(DDO)	1,13,29,94,616	46,59,279	1,13,76,53,895
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DEPUTY CONTROLLER(F&A), PRINCIPAL 2225	25,61,000	6,94,088	32,55,088
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AMBEDKAR INSTITUTE OF CAREERS &  
 COURSES WELFARE DEPARTMENT, PB,  
 MOHALI

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TOTAL(DDO)	25,61,000	6,94,088	32,55,088
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DEPUTY DIRECTOR FOR DIRECTOR 2225	3,94,784	0	3,94,784
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SCP, DIRECTORATE OF SC SUB PLAN  
 (DIRECTORATE OF SPECIAL  
 COMPONENT PLAN)

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TOTAL (DDO) 3,94,784 0 3,94,784

DIRECTOR, SOCIAL 2235 1,40,65,75,673 56,66,77,808 1,97,32,53,481

WELFARE, CHANDI GARH

4235 23,88,33,000 0 23,88,33,000

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TOTAL (DDO) 1,64,54,08,673 56,66,77,808 2,21,20,86,481

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT REVENUE OFFICER, PATIALA	2235	20,798	0	20,798

*****				
TOTAL (DDO)		20,798	0	20,798
*****				
DISTRICT WELFARE OFFICER, ROPAR	2225	1,25,76,374	8,14,350	1,33,90,724
*****				
TOTAL (DDO)		1,25,76,374	8,14,350	1,33,90,724
*****				
DISTRICT WELFARE	2225	7,34,16,163	10,61,156	7,44,77,319
OFFICER, AMRITSAR				
*****				
TOTAL (DDO)		7,34,16,163	10,61,156	7,44,77,319
*****				
DISTRICT WELFARE	2225	2,52,42,380	9,89,762	2,62,32,142
OFFICER, BHATINDA				
*****				
TOTAL (DDO)		2,52,42,380	9,89,762	2,62,32,142

DISTRICT WELFARE	2225	4,85,45,822	72,24,112	5,57,69,934
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OFFICER, DISTRICT WELFARE

OFFICER, LUDHIANA

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TOTAL (DDO)		4,85,45,822	72,24,112	5,57,69,934
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DISTRICT WELFARE	2225	99,14,055	5,92,510	1,05,06,565
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OFFICER, DISTRICT WELFARE

OFFICER, MANSA

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TOTAL (DDO)		99,14,055	5,92,510	1,05,06,565
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DISTRICT WELFARE	2225	2,00,86,591	6,85,872	2,07,72,463
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OFFICER, DISTRICT WELFARE

OFFICER, WELFARE OF SC & BC

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TOTAL (DDO)		2,00,86,591	6,85,872	2,07,72,463
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, FATEHGARH SAHIB	2225	1,09,99,196	5,61,565	1,15,60,761	
*****				-----			
TOTAL (DDO)				3,10,85,787	12,47,437	3,23,33,224	
DISTRICT WELFARE OFFICER, FEROSZEPUR				2225	5,19,22,475	7,64,976	5,26,87,451
*****				-----			
TOTAL (DDO)				5,19,22,475	7,64,976	5,26,87,451	

DI STRI CT WELFARE	2225	2, 25, 82, 795	13, 95, 713	2, 39, 78, 508
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OFFI CER, HOSHI ARPUR

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TOTAL (DDO)		2, 25, 82, 795	13, 95, 713	2, 39, 78, 508
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DI STRI CT WELFARE	2225	1, 49, 56, 527	5, 80, 007	1, 55, 36, 534
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OFFI CER, KAPURTHALA

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TOTAL (DDO)		1, 49, 56, 527	5, 80, 007	1, 55, 36, 534
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DI STRI CT WELFARE OFFI CER, MOGA	2225	1, 84, 75, 391	5, 63, 636	1, 90, 39, 027
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TOTAL (DDO)		1, 84, 75, 391	5, 63, 636	1, 90, 39, 027
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DI STRI CT WELFARE OFFI CER, MOHALI	2225	74, 35, 48, 910	65, 03, 694	75, 00, 52, 604
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TOTAL (DDO)		74, 35, 48, 910	65, 03, 694	75, 00, 52, 604
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DI STRICT WELFARE	2225	81,98,556	4,87,406	86,85,962
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OFFI CER, MUKATSAR

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TOTAL (DDO)		81,98,556	4,87,406	86,85,962
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DI STRICT WELFARE	2225	97,94,852	4,57,808	1,02,52,660
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OFFI CER, NAWANSHAHAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DI RECTOR, YOUTH SERVI CES,	TOTAL (DDO)		97,94,852	4,57,808	1,02,52,660
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PUNJAB

DI STRI CT WELFARE OFFI CER, PATI ALA 2225	2, 18, 73, 582	16, 51, 060	2, 35, 24, 642
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TOTAL (DDO)	3, 16, 68, 434	21, 08, 868	3, 37, 77, 302
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DI STRI CT WELFARE OFFI CER, SANGRUR 2225	1, 66, 27, 210	25, 68, 590	1, 91, 95, 800
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2235	13, 234	0	13, 234
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TOTAL (DDO)	1, 66, 40, 444	25, 68, 590	1, 92, 09, 034
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DI STRI CT WELFARE OFFI CER, WELFARE 2225	1, 46, 50, 521	4, 27, 654	1, 50, 78, 175
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OF SC/ST, PUNJAB

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TOTAL (DDO)	1, 46, 50, 521	4, 27, 654	1, 50, 78, 175
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TOTAL (CCO)	4, 12, 86, 67, 470	65, 40, 41, 008	4, 78, 27, 08, 478
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TOTAL (DEPT) 4,12,86,67,470 65,40,41,008 4,78,27,08,478

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204 7,78,022 1,61,809 9,39,831

SERVICES PUNJAB YOUTH CENTRE, ROPAR

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TOTAL (DDO) 7,78,022 1,61,809 9,39,831

ASSISTANT DIRECTOR, YOUTH 2204 3,65,808 1,21,936 4,87,744

SERVICES, AMRITSAR

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TOTAL (DDO) 3,65,808 1,21,936 4,87,744

ASSISTANT DIRECTOR, DISTRICT 2204 7,59,144 1,20,142 8,79,286

YOUTH CENTER

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	TOTAL(DDO)		7,59,144	1,20,142	8,79,286
		ASSISTANT DIRECTOR, DISTRICT	2204	23,68,450	5,57,659	29,26,109
		YOUTH CENTRE				
			2235	12,750	0	12,750
*****						
		TOTAL(DDO)		31,40,344	6,77,801	38,18,145
		ASSISTANT DIRECTOR, DISTRICT	2235	14,050	0	14,050
		YOUTH CENTRE, FARIDKOT				
*****						
		TOTAL(DDO)		14,050	0	14,050

ASSI STANT DI RECTOR, YOUTH	2204	10, 47, 774	3, 14, 827	13, 62, 601
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SERVI CES

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TOTAL (DDO)		10, 47, 774	3, 14, 827	13, 62, 601

ASSI STANT DI RECTOR, YOUTH	2204	5, 29, 028	1, 32, 612	6, 61, 640
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SERVI CES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		5, 29, 028	1, 32, 612	6, 61, 640

ASSI STANT DI RECTOR, YOUTH	2204	3, 69, 829	4, 34, 38, 660	4, 38, 08, 489
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SERVI CES KOTHI NO. 33, PUNJABI

BAGH

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TOTAL (DDO)		3, 69, 829	4, 34, 38, 660	4, 38, 08, 489

ASSISTANT DIRECTOR, YOUTH	2204	25,20,775	7,05,458	32,26,233
SERVICES MALWAL RD NEAR				
GURDWARA, FEROZEPUR				
	2235	2,34,885	0	2,34,885
*****				
TOTAL (DDO)		27,55,660	7,05,458	34,61,118

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL	2204	9,91,277	2,59,357	12,50,634
*****						
TOTAL (DDO)				37,46,937	9,64,815	47,11,752



ASSISTANT DIRECTOR, YOUTH	2204	56,62,823	13,10,264	69,73,087
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SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

	2235	2,56,473	11,387	2,67,860
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TOTAL (DDO)		59,19,296	13,21,651	72,40,947
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ASSISTANT DIRECTOR, YOUTH	2204	79,02,622	14,30,460	93,33,082
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SERVICES, H.N. 4457, DAYAL

NAGAR, JALANDHAR

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TOTAL (DDO)		79,02,622	14,30,460	93,33,082
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ASSISTANT DIRECTOR, YOUTH	2204	3,50,548	87,643	4,38,191
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SERVICES, HOSHI ARPUR

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TOTAL (DDO)		3,50,548	87,643	4,38,191
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ASSISTANT DIRECTOR, YOUTH	2204	4,12,630	0	4,12,630
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SERVICES, LUDHIANA

*****				
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TOTAL (DDO)		4,12,630	0	4,12,630

C.O., 1 PUNJAB AIR SQN	2204	21,30,068	4,25,356	25,55,424
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NCC, JALANDHAR

*****				
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TOTAL (DDO)		21,30,068	4,25,356	25,55,424

C.O., 1 PUNJAB ARMY BTY	2204	22,96,070	5,41,514	28,37,584
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NCC, AMRITSAR

	2235	7,099	8,600	15,699
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE			
		TOTAL (DDO)		23,03,169	5,50,114	28,53,283			
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., 1 PUNJAB BN NCC, AMRITSAR	2204	27,72,755	6,27,216	33,99,971			
		*****		TOTAL (DDO)	50,75,924	11,77,330	62,53,254		
		C.O., 1 PUNJAB R&V SQN	2204	20,81,939	4,20,556	25,02,495			
		NCC, LUDHDIANA		*****		TOTAL (DDO)	20,81,939	4,20,556	25,02,495
		C.O., 11 PUNJAB BN NCC, AMRITSAR	2204	40,48,121	13,06,162	53,54,283			
		*****		TOTAL (DDO)	40,48,121	13,06,162	53,54,283		

C. O. , 19 PUNJAB BN NCC, LUDHIANA	2204	19,15,757	5,83,326	24,99,083
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TOTAL (DDO)		19,15,757	5,83,326	24,99,083
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C. O. , 2 PUNJAB AIR SQN	2204	26,96,956	7,30,524	34,27,480
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NCC, AMRI TSAR

	2235	15,813	0	15,813
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TOTAL (DDO)		27,12,769	7,30,524	34,43,293
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C. O. , 2 PUNJAB BN NCC, JALANDHAR	2204	8,53,004	3,56,231	12,09,235
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	2235	12,584	0	12,584
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TOTAL (DDO)		8,65,588	3,56,231	12,21,819
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C. O. , 2 PUNJAB NAVAL UNIT	2204	31,33,295	9,78,277	41,11,572
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NCC, AMRI TSAR

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TOTAL(DDO) 31,33,295 9,78,277 41,11,572

C.O., 3 PUNJAB BN NCC, LUDHIANA 2204 15,06,950 5,07,911 20,14,861

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TOTAL(DDO) 15,06,950 5,07,911 20,14,861

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA	2204	20,25,441	4,42,148	24,67,589
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TOTAL(DDO) 35,32,391 9,50,059 44,82,450

C.O., 4 PUNJAB AIR SQN 2204 19,44,887 5,74,924 25,19,811

NCC, LUDHI ANA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		21,44,887	5,74,924	27,19,811
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C. O. , I PUNJAB GIRLS BN	2204	37,25,987	9,58,456	46,84,443
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NCC, AMRI TSAR

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TOTAL (DDO)		37,25,987	9,58,456	46,84,443
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COMMANDING OFFICER, 4 PUNJAB	2204	43,77,606	10,22,271	53,99,877
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GIRLS BN NCC PATIALA

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TOTAL (DDO)		43,77,606	10,22,271	53,99,877
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COMMANDING OFFICER, , 13 PUNJAB BN	2204	28,25,289	5,82,781	34,08,070
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NCC, FEROZEPUR CANTT

*****			
TOTAL(DDO)	28,25,289	5,82,781	34,08,070
COMMANDING OFFICER, , 2 PB INDI P 2204	18,40,961	2,96,715	21,37,676
COY NCC, ABOHAR			
*****			
TOTAL(DDO)	18,40,961	2,96,715	21,37,676
COMMANDING OFFICER, , 3 PUNJAB AIR 2204	31,00,587	7,38,214	38,38,801
SQN NCC, PATIALA			
*****			
TOTAL(DDO)	31,00,587	7,38,214	38,38,801
COMMANDING OFFICER, , 5 PUNJAB BN 2204	37,45,211	9,91,902	47,37,113

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0822.TXT EXPENDITURE		PROGRESSIVE EXPENDITURE
				UPTO PREVIOUS MONTH	DURING THE MONTH	
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		NCC PATIALA				
		*****				
		TOTAL (DDO)		37,45,211	9,91,902	47,37,113
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, 2 PUNJAB R&V	2204	10,76,462	3,10,676	13,87,138
		MUKA NCC GHUDA				
		*****				
		TOTAL (DDO)		10,76,462	3,10,676	13,87,138
		COMMANDING OFFICER, 3 PUNJAB	2204	23,35,392	8,45,501	31,80,893
		NAVAL UNIT NCC				
		*****				
		TOTAL (DDO)		23,35,392	8,45,501	31,80,893
		COMMANDING OFFICER, NCC (BOYS)	2204	26,61,130	22,67,082	49,28,212



BATTALION IN NCC ACADEMY

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 TOTAL(DDO) 26,61,130 22,67,082 49,28,212

COMMANDING OFFICER, NCC (GIRLS) 2204 20,27,510 6,94,487 27,21,997

BATTALION IN NCC ACADEMY

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 TOTAL(DDO) 20,27,510 6,94,487 27,21,997

DIRECTOR, DISTRICT YOUTH CENTRE, 2204 3,43,144 85,936 4,29,080

JALANDHAR

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 TOTAL(DDO) 3,43,144 85,936 4,29,080

DISTRICT LIBRARIAN, DISTRICT 2205 4,94,860 1,16,676 6,11,536

LIBRARIAN, MANSA

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TOTAL (DDO)		FINMH0822. TXT 4,94,860	1,16,676	6,11,536
DI STRI CT SPORT OFFI CER, LUDHI ANA	2204	59,46,743	13,38,676	72,85,419
	2235	0	1,11,422	1,11,422
*****				
TOTAL (DDO)		59,46,743	14,50,098	73,96,841

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR AUGUST 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	DI STT. SPORTS OFFI CER, MUKATSAR	2204	17,11,360	3,76,634	20,87,994
*****						
			TOTAL (DDO)	17,11,360	3,76,634	20,87,994
		GROUP COMMANDENT, NCC, GROUP	2204	33,72,079	8,66,718	42,38,797

HEADQUARTER, AMRI TSAR

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 TOTAL (DDO) 33,72,079 8,66,718 42,38,797

GROUP COMMANDER, NCC, GROUP 2204 15,56,043 6,22,620 21,78,663

HEADQUARTER, JALANDHAR

2235 24,400 0 24,400

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 TOTAL (DDO) 15,80,443 6,22,620 22,03,063

PRINCIPAL, SAINIK SCHOOL 2204 0 23,385 23,385

(NCC), KAPURTHALA

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 TOTAL (DDO) 0 23,385 23,385

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,37,82,330 32,30,019 1,70,12,349

INSTITUTE, BUDHLADA

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TOTAL (DDO)

1,37,82,330

32,30,019

1,70,12,349

\*\*\*\*\*

TOTAL (CCO)

10,71,64,721

7,16,35,130

17,87,99,851

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TOTAL (DEPT)

10,71,64,721

7,16,35,130

17,87,99,851

GRAND TOTAL

313,25,28,23,956

76,92,38,03,887

390,17,66,27,843