

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	13,08,83,418	2,39,87,698	15,48,71,116
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TOTAL (DDO)				13,08,83,418	2,39,87,698	15,48,71,116
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TOTAL (CCO)				13,08,83,418	2,39,87,698	15,48,71,116

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TOTAL (DEPT)

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13,08,83,418      2,39,87,698      15,48,71,116

AGRI CULTURE DIRECTOR, AGRI CULTURE,  
PUNJAB

AGRI CULTURE ENGINEER      2401  
(TUBEWELL), AGRI CULTURE  
DEPARTMENT

40,07,913      41,02,809      81,10,722

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TOTAL (DDO)

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40,07,913      41,02,809      81,10,722

AGRI CULTURE      2401  
ENGINEER (IMPLEMENT), AGRI CULTURE  
DEPARTMENT

0      32,056      32,056

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TOTAL (DDO)

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0      32,056      32,056

AGRI CULTURE INFORMATION	2235	40,72,071	0	40,72,071
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OFFICER, DIRECTOR OF AGRICULTURE

	2415	0	33,13,36,416	33,13,36,416
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TOTAL(DDO)		40,72,071	33,13,36,416	33,54,08,487
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AGRI CULTURE OFFICER, AGRICULTURE	2235	1,36,001	0	1,36,001
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OFFICER, SANGRUR

	2401	2,64,26,273	47,47,189	3,11,73,462
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TOTAL(DDO)		2,65,62,274	47,47,189	3,13,09,463
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ANALYST CHEMIST, FERTILIZER	2401	42,80,666	8,45,135	51,25,801
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QUALITY CONTROL LABORATORY

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TOTAL (DDO) 42,80,666 8,45,135 51,25,801

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		ANALYST CHEMI ST, FERTI LI ZER QUALITY CONTROL LABORATORY, FARI DKOT	2401	9,15,793	2,05,987	11,21,780
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TOTAL (DDO)	9, 15, 793	2, 05, 987	11, 21, 780
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ASSI STANT AGRI CULTURE ENGINEER 2235	7, 30, 627	0	7, 30, 627
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(IMP), , NAWANSAHAR

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TOTAL (DDO)	7, 30, 627	0	7, 30, 627
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ASSI STANT AGRI CULTURE ENGINEER 2235	50, 000	0	50, 000
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(IMP), AMRI TSAR

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TOTAL (DDO)	50, 000	0	50, 000
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ASSI STANT AGRI CULTURE ENGINEER, ( 2235	2, 670	0	2, 670
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ASSI STANT AGRI CULTURE	2235	3, 87, 755	0	3, 87, 755
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ENGI NEER, ASSI STANT AGRI CULTURE

ENGI NEER (TW), HOSHI ARPUR

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TOTAL (DDO)		3, 87, 755	0	3, 87, 755
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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,		ASSI STANT AGRI CULTURE	2235	1, 59, 592	0	1, 59, 592
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PUNJAB

ENGI NEER, ROPAR

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TOTAL (DDO) 1, 59, 592 0 1, 59, 592

ASSI STANT AGRI CULTURE 2235 2, 90, 755 0 2, 90, 755

ENGI NEER, TW

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TOTAL (DDO) 2, 90, 755 0 2, 90, 755

ASSI STANT AGRI CULTURE 2235 14, 304 0 14, 304

OFFI CER, SURVEY OF ENERGY,

HOSHI ARPUR

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TOTAL (DDO)		14,304	0	14,304
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ASSI STANT AGRI CULTURE, SANGRUR	2235	1,29,944	0	1,29,944
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TOTAL (DDO)		1,29,944	0	1,29,944
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ASSI STANT CANE DEVELOPMENT	2235	0	2,23,200	2,23,200
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OFFI CER, AMRI TSAR

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TOTAL (DDO)		0	2,23,200	2,23,200
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ASSI STANT CANE DEVELOPMENT	2235	9,099	0	9,099
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OFFI CER, NAWANSHAHAR

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 TOTAL (DDO) 9,099 0 9,099

ASSI STANT 2235 28,265 0 28,265  
 CONTROLLER, (F&A), DI RECTOR OF  
 AGRI CULTURE, PUNJAB

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 TOTAL (DDO) 28,265 0 28,265

ASSI STANT CUM DEVELOPMENT 2235 1,31,763 0 1,31,763

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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

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TOTAL (DDO)				1,31,763	0	1,31,763
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT DEVELOPMENT OFFICER, FEROZEPUR	2235		8,994	0	8,994
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		2401		76,525	0	76,525
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TOTAL (DDO)				85,519	0	85,519
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ASSISTANT DEVELOPMENT		2235		1,17,901	0	1,17,901
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OFFICER, DHURI

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 TOTAL (DDO) 1, 17, 901 0 1, 17, 901

ASSI STANT DI RECTOR 2235 66, 603 0 66, 603  
 (HORTI CULTURE), FATEHGARH SAHI B  
 2401 74, 58, 690 8, 67, 739 83, 26, 429

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 TOTAL (DDO) 75, 25, 293 8, 67, 739 83, 93, 032

ASSI STANT 2401 32, 72, 920 6, 59, 172 39, 32, 092  
 DI RECTOR, HORTI CULTURE, MOGA

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 TOTAL (DDO) 32, 72, 920 6, 59, 172 39, 32, 092

ASSISTANT	2401	77,71,510	15,28,109	92,99,619
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DIRECTOR, HORTICULTURE, MUKATSAR

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TOTAL (DDO)	77,71,510	15,28,109	92,99,619

ASSISTANT MAIZE DEV	2401	23,75,550	0	23,75,550
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OFFICER, MOHALI

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TOTAL (DDO)	23,75,550	0	23,75,550

CANE COMMISSIONER, AGRICULTURE	2401	53,01,099	9,92,775	62,93,874
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DEPARTMENT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		53,01,099	9,92,775	62,93,874
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	CHIEF AGRI CULTURE OFFI CER, AMRI TSAR	2235	39,134	0	39,134
			2401	6,63,64,832	1,38,75,807	8,02,40,639
*****				-----		
		TOTAL (DDO)		6,64,03,966	1,38,75,807	8,02,79,773

CHIEF AGRICULTURE OFFICER,	2235	1,38,330	0	1,38,330
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LUDHIANA

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TOTAL (DDO)		1,38,330	0	1,38,330
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CHIEF AGRICULTURE	2235	4,38,439	0	4,38,439
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OFFICER, BHATINDA

	2401	3,09,21,465	61,69,934	3,70,91,399
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TOTAL (DDO)		3,13,59,904	61,69,934	3,75,29,838
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	1,73,551	0	1,73,551
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AGRICULTURE OFFICER

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 TOTAL (DDO) 1,73,551 0 1,73,551

CHIEF AGRICULTURE OFFICER, CHIEF 2401 40,44,285 0 40,44,285  
 AGRICULTURE OFFICER,

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 TOTAL (DDO) 40,44,285 0 40,44,285

CHIEF AGRICULTURE OFFICER, CHIEF 2235 76,824 0 76,824  
 AGRICULTURE OFFICER, FARIDKOT

2401 2,70,55,794 53,54,006 3,24,09,800

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 TOTAL (DDO) 2,71,32,618 53,54,006 3,24,86,624



CHIEF AGRICULTURE OFFICER, CHIEF 2235 11,104 0 11,104

AGRICULTURE OFFICER, JALANDHAR

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
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, JALANDHAR	2401	2,52,25,146	48,56,637	3,00,81,783
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TOTAL (DDO)				2,52,36,250	48,56,637	3,00,92,887

CHIEF AGRICULTURE OFFICER, CHIEF	2235	4,655	0	4,655
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AGRICULTURE OFFICER, MANSA

2401	1,74,02,536	34,50,722	2,08,53,258
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TOTAL(DDO)	1,74,07,191	34,50,722	2,08,57,913
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	2,26,224	0	2,26,224
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AGRICULTURE OFFICER, PATIALA

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TOTAL(DDO)	2,26,224	0	2,26,224
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CHIEF AGRICULTURE	2235	1,06,092	0	1,06,092
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OFFICER, FATEHGARH SAHIB

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 TOTAL (DDO) 1,06,092 0 1,06,092

CHIEF AGRICULTURE 2235 37,480 0 37,480  
 OFFICER, FEROSZEPUR

2401 4,00,33,165 66,38,547 4,66,71,712

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 TOTAL (DDO) 4,00,70,645 66,38,547 4,67,09,192

CHIEF AGRICULTURE 2235 3,64,059 0 3,64,059  
 OFFICER, GURDASPUR

2401 5,69,38,884 1,24,59,054 6,93,97,938

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 TOTAL (DDO) 5,73,02,943 1,24,59,054 6,97,61,997

CHIEF AGRICULTURE	2401	4,56,20,645	84,18,195	5,40,38,840
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OFFICER, HOSHIARPUR

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TOTAL(DDO)		4,56,20,645	84,18,195	5,40,38,840
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, KAPURTHALA	2071	3,95,290	12,39,500	16,34,790

	2235	0	1,00,000	1,00,000
	2401	2,02,26,901	38,07,398	2,40,34,299
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TOTAL (DDO)		6,62,42,836	1,35,65,093	7,98,07,929
CHIEF AGRICULTURE OFFICER, LUDHIANA	2071	58,42,475	22,67,340	81,09,815
	2401	5,26,67,089	1,05,20,958	6,31,88,047
*****				
TOTAL (DDO)		5,85,09,564	1,27,88,298	7,12,97,862
CHIEF AGRICULTURE OFFICER, MOGA	2235	71,000	0	71,000
	2401	2,09,85,809	43,90,860	2,53,76,669
*****				
TOTAL (DDO)		2,10,56,809	43,90,860	2,54,47,669

CHIEF AGRICULTURE OFFICER, MOHALI	2401	1,51,80,394	34,37,029	1,86,17,423
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TOTAL (DDO)		1,51,80,394	34,37,029	1,86,17,423
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CHIEF AGRICULTURE	2401	1,38,50,309	28,86,914	1,67,37,223
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OFFICER, MUKATSAR

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TOTAL (DDO)		1,38,50,309	28,86,914	1,67,37,223
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CHIEF AGRICULTURE	2235	79,495	0	79,495
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OFFICER, NAWANSHAHAR

2401	2,44,04,311	45,66,401	2,89,70,712
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 TOTAL (DDO) 2,44,83,806 45,66,401 2,90,50,207

CHIEF AGRICULTURE 2401 5,25,03,967 1,04,47,679 6,29,51,646  
 OFFICER, PATIALA

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 TOTAL (DDO) 5,25,03,967 1,04,47,679 6,29,51,646

CHIEF AGRICULTURE OFFICER, ROPAR 2235 62,742 0 62,742

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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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	CHIEF AGRI CULTURE OFFICER, ROPAR 2401	1,46,77,666	30,28,489	1,77,06,155
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TOTAL (DDO)		1,47,40,408	30,28,489	1,77,68,897
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CHIEF AGRI CULTURE OFFICER, TARAN 2401	3,29,11,889	65,54,274	3,94,66,163
TARAN			

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TOTAL (DDO)		3,29,11,889	65,54,274	3,94,66,163
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CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB	2401	1,65,68,193	33,01,246	1,98,69,439
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TOTAL (DDO)		1, 65, 68, 193	33, 01, 246	1, 98, 69, 439
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CHIEF INSPECTOR	2235	8, 28, 122	0	8, 28, 122
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FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

	2702	25, 66, 311	0	25, 66, 311
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TOTAL (DDO)		33, 94, 433	0	33, 94, 433
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CHILD DEVELOPMENT PROJECT	2235	1, 23, 77, 991	32, 68, 131	1, 56, 46, 122
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OFFICER, MOGA-I

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TOTAL (DDO)		1, 23, 77, 991	32, 68, 131	1, 56, 46, 122
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DEPUTY DIRECTOR	2401	1,03,47,988	24,22,182	1,27,70,170
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(AGRICULTURE), DY. DIRECTOR

I. C. D. P. MUKATSAR

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TOTAL(DDO)		1,03,47,988	24,22,182	1,27,70,170
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DEPUTY DIRECTOR AGRICULTURE	2401	27,69,596	5,40,213	33,09,809
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(LC&PP), , AGRICULTURE DEPARTMENT

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TOTAL(DDO)		27,69,596	5,40,213	33,09,809
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	DEPUTY DIRECTOR AGRI CULTURE (OILSEEDS) PUNJAB, LUDHI ANA	2401	33,77,809	5,80,034	39,57,843
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TOTAL (DDO)				33,77,809	5,80,034	39,57,843
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DEPUTY DIRECTOR			2401	36,68,991	7,37,710	44,06,701
AGRI CULTURE (COTTON EXTENSION), AGRI CULTURE DEPARTMENT						

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TOTAL(DDO)		36,68,991	7,37,710	44,06,701
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DEPUTY DIRECTOR,	2401	91,85,133	18,39,389	1,10,24,522
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HORTI CULTURE, AMRI TSAR

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TOTAL(DDO)

		91,85,133	18,39,389	1,10,24,522
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DEPUTY DIRECTOR, (PULSES),	2235	3,377	0	3,377
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BHATI NDA

	2401	20,61,566	4,00,407	24,61,973
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TOTAL(DDO)

		20,64,943	4,00,407	24,65,350
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DEPUTY DIRECTOR, HORTI CULTURE	2401	1,10,85,773	22,90,853	1,33,76,626
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DISTRICT TRAINING 2235 12,515 0 12,515

OFFICER, DISTRICT TRAINING

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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OFFICER, FARIDKOT

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT	2401	41,06,808	8,03,240	49,10,048
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PUNJAB

OFFICER, DISTRICT TRAINING

OFFICER, FARIDKOT

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TOTAL (DDO)				41,19,323	8,03,240	49,22,563
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DISTRICT TRAINING	2235	1,75,625	0	1,75,625
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OFFICER, DISTRICT TRAINING

OFFICER, JALANDHAR

	2401	29,19,465	6,01,252	35,20,717
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TOTAL(DDO)		30,95,090	6,01,252	36,96,342
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DISTRICT TRAINING	2401	14,00,330	2,67,597	16,67,927
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OFFICER, DISTRICT TRAINING

OFFICER, PATIALA

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TOTAL(DDO)		14,00,330	2,67,597	16,67,927
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TOTAL(DDO)	23,69,268	5,01,086	28,70,354
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DISTRICT TRAINING OFFICER, ROPAR 2401	39,01,245	7,43,138	46,44,383
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TOTAL(DDO)	39,01,245	7,43,138	46,44,383
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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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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		DISTRICT TRAINING OFFICER, SANGRUR	2401	5,78,822	1,59,524	7,38,346
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 TOTAL (DDO) 5,78,822 1,59,524 7,38,346

FIELD MANURE-CUM TOWN COMPOST 2401 14,55,530 3,20,760 17,76,290  
 OFFICER, MOHALI

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 TOTAL (DDO) 14,55,530 3,20,760 17,76,290

GEOLOGIST/HYDROLOGIST 2401 1,10,97,608 10,73,682 1,21,71,290  
 DIV-1, , GROUND WATER CELL

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 TOTAL (DDO) 1,10,97,608 10,73,682 1,21,71,290

GEOLOGIST/HYDROLOGIST	2401	83,91,075	61,62,110	1,45,53,185
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DIV-2, , GROUND WATER CELL

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TOTAL(DDO)		83,91,075	61,62,110	1,45,53,185
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JOINT DIRECTOR AGRICULTURE	2401	2,95,13,194	56,05,732	3,51,18,926
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(CC), , INCHARGE MARKETING WING

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TOTAL(DDO)		2,95,13,194	56,05,732	3,51,18,926
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PROJECT OFFICER, PROJECT OFFICER,	2401	34,31,212	5,65,654	39,96,866
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SUGARCANE, JALANDHAR

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TOTAL(DDO)	34,31,212	5,65,654	39,96,866
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SEED TESTING OFFICER, GURDASPUR 2401	86,60,846	18,78,343	1,05,39,189
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TOTAL(DDO)	86,60,846	18,78,343	1,05,39,189
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SEED TESTING OFFICER, LUDHIANA 2401	94,28,417	17,96,917	1,12,25,334
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TOTAL(DDO)	94,28,417	17,96,917	1,12,25,334
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, AGRICULTURE,  PUNJAB	SENIOR ANALYST, INSECTICIDE  TESTING LABORATORY, AMRITSAR	2401	54,95,699	11,34,085	66,29,784
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TOTAL(DDO)		54,95,699	11,34,085	66,29,784	

SENIOR ANALYST, INSECTICIDE	2401	48,71,763	9,82,600	58,54,363
TESTING LABORATORY				

*****					
TOTAL(DDO)		48,71,763	9,82,600	58,54,363	

SENIOR ANALYST, INSECTICIDE	2401	39,50,802	7,77,833	47,28,635
TESTING LABORATORY, BHATINDA				

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 TOTAL(DDO) 39,50,802 7,77,833 47,28,635

SOIL TESTING OFFICER, SOIL 2401 1,31,45,444 23,87,673 1,55,33,117  
 TESTING OFFICER, BARNALA

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 -----  
 TOTAL(DDO) 1,31,45,444 23,87,673 1,55,33,117

STATISTICIAN, AGRICULTURE 2401 64,83,721 17,62,147 82,45,868  
 DEPARTMENT, AGRICULTURE  
 DEPARTMENT

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 TOTAL(DDO) 64,83,721 17,62,147 82,45,868

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TOTAL(CCO)

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14,74,34,61,849    5,64,29,54,646    20,38,64,16,495

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TOTAL(DEPT)

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14,74,34,61,849    5,64,29,54,646    20,38,64,16,495

ANIMAL    DIRECTOR, ANIMAL    AGRICULTURAL DEVELOPMENT OFFICER 2403    12,99,629    2,59,421    15,59,050

HUSBANDRY    HUSBANDRY, PUNAJB    (FEED & FODDER), DIRECTOR ANIMAL  
HUSBANDRY

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TOTAL(DDO)

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12,99,629    2,59,421    15,59,050

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (PD), GURDASPUR	2235	1,08,421	0	1,08,421
			2403	30,09,193	4,73,518	34,82,711
*****				-----		
		TOTAL (DDO)		31,17,614	4,73,518	35,91,132
		ASSISTANT CONTROLLER (F&A), , DIRECTOR ANIMAL HUSBANDRY	2235	47,69,764	0	47,69,764
			2403	35,50,63,265	7,07,32,695	42,57,95,960



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 TOTAL (DDO) 35,98,33,029 7,07,32,695 43,05,65,724

ASSISTANT DIRECTOR, ANIMAL 2235 48,970 0 48,970  
 HUSBANDARY (F), NABHA  
 2403 1,37,06,910 35,11,262 1,72,18,172

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,37,55,880 35,11,262 1,72,67,142

ASSISTANT DIRECTOR, ANIMAL 2235 5,14,501 0 5,14,501  
 HUSBANDARY (FARMS)  
 2403 43,27,983 9,07,844 52,35,827

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 -----  
 TOTAL (DDO) 48,42,484 9,07,844 57,50,328

ASSI STANT DI RECTOR, ANI MAL	2235	4, 36, 324	0	4, 36, 324
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HUSBANDARY (MEDI CAL STORE)

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TOTAL (DDO)		4, 36, 324	0	4, 36, 324
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ASSI STANT DI RECTOR, ANI MAL	2235	2, 66, 759	0	2, 66, 759
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HUSBANDARY (PD), PATI ALA

	2403	24, 52, 754	5, 13, 547	29, 66, 301
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TOTAL (DDO)		27, 19, 513	5, 13, 547	32, 33, 060
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ASSI STANT DI RECTOR, ANI MAL	2235	8, 452	0	8, 452
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HUSBANDARY (POULTARY

DEVELOPMENT),

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2403	16, 18, 186	4, 45, 730	20, 63, 916	
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY (POULTARY DEVELOPMENT),					
*****							
TOTAL (DDO)				16, 26, 638	4, 45, 730	20, 72, 368	
ASSISTANT DIRECTOR, ANIMAL				2403	56, 92, 221	8, 83, 319	65, 75, 540

HUSBANDARY (POULTARY  
DEVELOPMENT), JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO) 56, 92, 221 8, 83, 319 65, 75, 540

ASSI STANT DI RECTOR, ANI MAL 2403 15, 38, 845 3, 20, 389 18, 59, 234

HUSBANDRY (FARM), DHAR

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TOTAL (DDO) 15, 38, 845 3, 20, 389 18, 59, 234

DEPUTY DI RECTOR ANI MAL 2235 5, 86, 967 0 5, 86, 967

HUSBANDARY, FATEHGARH SAHI B

2403 5, 21, 90, 445 1, 06, 10, 171 6, 28, 00, 616



DEPUTY DIRECTOR ANIMAL	2403	21,58,713	5,75,982	27,34,695
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HUSBANDRY, (POULTRY

DEVELOPMENT), DIRECTOR ANIMAL

HUSBANDRY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				21,58,713	5,75,982	27,34,695
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ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2235	4,83,759	0	4,83,759
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HUSBANDRY HUSBANDRY, PUNAJB

HUSBANDARY

2403 8,59,99,578 1,57,92,732 10,17,92,310

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TOTAL(DDO) 8,64,83,337 1,57,92,732 10,22,76,069

DEPUTY DIRECTOR, ANIMAL 2235 30,200 0 30,200

HUSBANDARY (F), MATTEWARA

2403 1,25,89,576 24,74,514 1,50,64,090

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TOTAL(DDO) 1,26,19,776 24,74,514 1,50,94,290

DEPUTY DIRECTOR, ANIMAL 2403 30,53,929 6,24,649 36,78,578

HUSBANDARY (SHEEP & WOOL

MARKETING)

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 TOTAL (DDO) 30,53,929 6,24,649 36,78,578

DEPUTY DIRECTOR, ANIMAL 2403 45,10,031 7,90,956 53,00,987  
 HUSBANDARY (T), PATIALA

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 TOTAL (DDO) 45,10,031 7,90,956 53,00,987

DEPUTY DIRECTOR, ANIMAL 2235 8,85,898 0 8,85,898  
 HUSBANDARY I/C PUNJAB VETY.  
 VACCINE INSTITUTE, LUDHIANA

2403 2,17,12,401 38,46,565 2,55,58,966

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TOTAL (DDO)		2, 25, 98, 299	38, 46, 565	2, 64, 44, 864
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DEPUTY DI RECTOR, ANI MAL	2235	4, 44, 909	0	4, 44, 909
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HUSBANDARY NAWANSHAHAR

	2403	3, 40, 43, 701	66, 42, 091	4, 06, 85, 792
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TOTAL (DDO)		3, 44, 88, 610	66, 42, 091	4, 11, 30, 701
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DI RECTOR, ANIMAL	DEPUTY DI RECTOR, ANIMAL	2235	6, 10, 309	1, 00, 000	7, 10, 309
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, BHATI NDA				
			2403	8, 41, 84, 605	1, 79, 73, 174	10, 21, 57, 779

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TOTAL (DDO) 11, 92, 83, 524 2, 47, 15, 265 14, 39, 98, 789

DEPUTY DI RECTOR, ANIMAL	2235	4, 26, 858	0	4, 26, 858
HUSBANDARY, FARI DKOT				

	2403	3, 48, 45, 782	61, 86, 849	4, 10, 32, 631
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TOTAL (DDO) 3, 52, 72, 640 61, 86, 849 4, 14, 59, 489

DEPUTY DI RECTOR, ANIMAL	2235	39, 730	0	39, 730
HUSBANDARY, FEROPUR				

	2403	7,64,21,739	1,32,19,423	8,96,41,162
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TOTAL(DDO)		7,64,61,469	1,32,19,423	8,96,80,892
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DEPUTY DIRECTOR, ANIMAL	2235	3,52,981	0	3,52,981
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HUSBANDARY, GURDASPUR

	2403	11,56,65,912	2,76,25,933	14,32,91,845
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TOTAL(DDO)		11,60,18,893	2,76,25,933	14,36,44,826
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DEPUTY DIRECTOR, ANIMAL	2403	6,81,12,233	1,29,99,807	8,11,12,040
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HUSBANDARY, JALANDHAR

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TOTAL(DDO)		6,81,12,233	1,29,99,807	8,11,12,040
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DEPUTY DIRECTOR, ANIMAL	2235	4,02,703	2,52,875	6,55,578
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HUSBANDARY, LUDHIANA

	2403	11,95,41,312	2,50,07,198	14,45,48,510
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TOTAL (DDO)		11,99,44,015	2,52,60,073	14,52,04,088
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DEPUTY DIRECTOR, ANIMAL	2235	7,71,800	0	7,71,800
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HUSBANDARY, PATIALA

	2403	9,89,60,683	2,16,24,754	12,05,85,437
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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	PROGRESSI VE EXPENDI TURE
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*****						
ANIMAL HUSBANDRY	DI RECTOR, ANI MAL HUSBANDRY, PUNAJB	TOTAL (DDO)		9, 97, 32, 483	2, 16, 24, 754	12, 13, 57, 237
		DEPUTY DI RECTOR, ANI MAL HUSBANDARY, ROPAR	2235	2, 07, 428	0	2, 07, 428
			2403	4, 22, 53, 438	1, 07, 22, 104	5, 29, 75, 542
*****						
		TOTAL (DDO)		14, 21, 93, 349	3, 23, 46, 858	17, 45, 40, 207
		DEPUTY DI RECTOR, ANI MAL	2235	8, 777	0	8, 777

HUSBANDRY, SANGRUR

	2403	7,79,28,775	2,01,37,468	9,80,66,243
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TOTAL (DDO)		7,79,37,552	2,01,37,468	9,80,75,020
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DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2235	2,15,611	0	2,15,611
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	2403	26,78,47,359	4,91,34,843	31,69,82,202
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TOTAL (DDO)		26,80,62,970	4,91,34,843	31,71,97,813
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DEPUTY DIRECTOR, ANIMAL	2235	2,29,303	2,59,177	4,88,480
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HUSBANDRY,

	2403	3,12,12,241	56,11,336	3,68,23,577
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TOTAL (DDO)		3,14,41,544	58,70,513	3,73,12,057
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	FODDER DEVELOPMENT OFFICER, ANIMAL HUSBANDRY	2403	46,70,969	6,20,783	52,91,752	
*****							
TOTAL (DDO)				48,00,808	6,20,783	54,21,591	
FODDER DEVELOPMENT OFFICER, ANIMAL HUSBANDRY,				2235	1,51,148	0	1,51,148



	2403	4,58,694	54,009	5,12,703
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TOTAL (DDO)		6,09,842	54,009	6,63,851
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FODDER DEVELOPMENT	2403	38,55,885	11,54,427	50,10,312
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OFFICER, FODDER SEED FARM, KULLE

MAJRA PATIALA

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TOTAL (DDO)		38,55,885	11,54,427	50,10,312
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JOINT DIRECTOR, ANIMAL HEALTH	2235	2,33,648	0	2,33,648
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INSTITUTE

	2403	1,08,32,394	21,83,497	1,30,15,891
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TOTAL(DDO) 1,10,66,042 21,83,497 1,32,49,539

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TOTAL(CCO) 1,75,73,57,395 35,50,69,363 2,11,24,26,758

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TOTAL(DEPT) 1,75,73,57,395 35,50,69,363 2,11,24,26,758

ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT, O/O CHIEF ARCHITECT, 2059 1,58,31,370 35,41,046 1,93,72,416

E PUNJAB

PUNJAB, DEPARTMENT OF

ARCHITECTURE, SCO NO. 100,

SECTOR 17-D, CHANDIGARH

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TOTAL(DDO) 1,58,31,370 35,41,046 1,93,72,416

SR. ARCHITECT (EAST), DEPARTMENT	2059	61,26,735	11,76,614	73,03,349
OF ARCHITECTURE, PUNJAB, SCO				
80-82, SECTOR 17-D, CHANDI GARH				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO	2235	1,82,959	0	1,82,959
80-82, SECTOR 17-D, CHANDI GARH						
*****						
TOTAL(DDO)				63,09,694	11,76,614	74,86,308

SR. ARCHITECT (NORTH), DEPARTMENT 2059	48,24,060	11,84,092	60,08,152
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OF ARCHITECTURE, PUNJAB, PATIALA

2235	4,50,684	0	4,50,684
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TOTAL (DDO)	52,74,744	11,84,092	64,58,836
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SR. ARCHITECT (SOUTH), DEPARTMENT 2059	60,80,392	11,94,970	72,75,362
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OF ARCHITECTURE, PUNJAB, PATIALA

2235	2,07,842	0	2,07,842
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TOTAL (DDO)	62,88,234	11,94,970	74,83,204
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TOTAL(CCO)

3,37,04,042      70,96,722      4,08,00,764

\*\*\*\*\*

TOTAL(DEPT)

3,37,04,042      70,96,722      4,08,00,764

CIVIL	ADVISOR, CIVIL AVIATION,	ADMINISTRATIVE OFFICER, CIVIL	2235	58,959	0	58,959
AVIATION	PUNJAB, SCO NO.1068-69,	AVIATION, PUNJAB, SCO 1068-69,				
	SECTOR 22-B, CHANDIGARH	SECTOR 22-B, CHANDIGARH				

3053      5,11,78,395      56,89,349      5,68,67,744

\*\*\*\*\*

TOTAL(DDO)

5,12,37,354      56,89,349      5,69,26,703

ADMINISTRATIVE OFFICER CIVIL      5053      77,25,000      0      77,25,000



TOTAL (DEPT)			5,89,62,354	56,89,349	6,46,51,703
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CIVIL	DIRECTOR GENERAL OF	DISTRICT COMMANDER, PUNJAB HOME	2070	17,30,41,849	3,47,64,419	20,78,06,268
	DEFENCE AND POLICE-CUM-COMMANDANT	GUARD, PATIALA				
	HOME GUARDS HOME GUARD AND DIRECTOR					
	CIVIL DEFENCE, PUNJAB					

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TOTAL (DDO)			18,07,66,849	3,47,64,419	21,55,31,268
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DIVISIONAL COMMANDANT PUNJAB	2070	4,89,138	75,303	5,64,441
HOME GUARD, PATIALA				

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TOTAL (DDO)		4,89,138	75,303	5,64,441
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SUB DIVISIONAL MAGISTRATE (CIVIL 2070 DEFENCE), PATHANKOT	1,39,646	0	1,39,646
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*****	-----	-----	-----
TOTAL(DDO)	1,39,646	0	1,39,646

*****	-----	-----	-----
TOTAL(CCO)	23,26,32,987	4,05,29,071	27,31,62,058

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TOTAL(DEPT)	23,26,32,987	4,05,29,071	27,31,62,058

CO-OPERATIVE CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER, CO-OPERATIVE SOCIETIES	2235	4,00,558	0	4,00,558
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	2425	91,42,919	18,24,509	1,09,67,428
*****				
TOTAL (DDO)		95,43,477	18,24,509	1,13,67,986
AUDI T OFFI CER, CO-OPERATI VE	2425	30,77,580	5,79,043	36,56,623
SOCI ETI ES APEX, CHANDI GARH				
*****				
TOTAL (DDO)		30,77,580	5,79,043	36,56,623

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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CO-OPERATIVE SOCIETIES	CHIEF AUDITOR,	AUDIT OFFICER, COOPERATIVE SOCIETIES,	2235	9,00,739	22,584	9,23,323
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PUNJAB

			2425	7,74,53,536	1,73,57,010	9,48,10,546
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TOTAL (DDO)				7,83,54,275	1,73,79,594	9,57,33,869
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AUDIT OFFICER, COOPERATIVE SOCIETIES			2425	14,53,061	1,05,747	15,58,808
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TOTAL (DDO)				14,53,061	1,05,747	15,58,808
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BUDGET ACCOUNTS & AUDIT FEE	2235	1,19,727	0	1,19,727
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RECOVERY OFFICER, CHANDI GARH

	2425	2,03,40,511	37,93,087	2,41,33,598
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TOTAL(DDO)		2,04,60,238	37,93,087	2,42,53,325
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TOTAL(CCO)		11,28,88,631	2,36,81,980	13,65,70,611
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REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	49,38,407	7,45,412	56,83,819
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SOCIETIES, PUNJAB SOCIETIES, ROPAR

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TOTAL(DDO)		49,38,407	7,45,412	56,83,819
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
		REGISTRAR, NAKODAR					
		*****					
		TOTAL (DDO)		17,94,535	3,75,945	21,70,480	
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES	2425	16,03,740	5,13,360	21,17,100	
		*****					
		TOTAL (DDO)		16,03,740	5,13,360	21,17,100	

ASSISTANT REGISTRAR, CO-OPERATIVE 2425	13,80,974	0	13,80,974
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SOCIETIES BALACHAUR

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TOTAL (DDO)	13,80,974	0	13,80,974

ASSISTANT REGISTRAR, CO-OPERATIVE 2425	81,66,230	16,51,030	98,17,260
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SOCIETIES,

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TOTAL (DDO)	81,66,230	16,51,030	98,17,260

ASSISTANT REGISTRAR, CO-OPERATIVE 2235	3,743	0	3,743
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SOCIETIES, PATIALA



REGISTRAR, CO-OPERATIVE,

2425 44,05,584 10,19,689 54,25,273

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		48,68,786	10,38,935	59,07,721

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR 2425 14,11,091 3,20,005 17,31,096



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 TOTAL(DDO) 62,79,877 13,58,940 76,38,817

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA 2425 28,10,940 4,72,663 32,83,603

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 TOTAL(DDO) 28,10,940 4,72,663 32,83,603

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH 2425 17,59,495 3,39,979 20,99,474

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 TOTAL(DDO) 17,59,495 3,39,979 20,99,474

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I	2425	40,74,047	7,88,137	48,62,184
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TOTAL(DDO)		40,74,047	7,88,137	48,62,184
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II	2425	27,70,746	4,80,798	32,51,544
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TOTAL(DDO)		27,70,746	4,80,798	32,51,544
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB	2425	23,70,644	5,13,799	28,84,443
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TOTAL (DDO) 23,70,644 5,13,799 28,84,443

ASSISTANT REGISTRAR, COOPERATIVE 2425 13,94,596 2,78,510 16,73,106

SOCIETIES, BABA BAKALA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		13,94,596	2,78,510	16,73,106

CO-OPERATIVE REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	22,24,732	4,71,130	26,95,862
E SOCIETIES SOCIETIES, PUNJAB	SOCIETIES, BARNALA				

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 TOTAL(DDO) 36,19,328 7,49,640 43,68,968

ASSISTANT REGISTRAR, COOPERATIVE	2425	21,85,131	10,33,082	32,18,213
SOCIETIES, BASSI PATHANA				

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 TOTAL(DDO) 21,85,131 10,33,082 32,18,213

ASSISTANT REGISTRAR, COOPERATIVE	2425	30,43,070	7,73,095	38,16,165
SOCIETIES, BATALA				

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 TOTAL(DDO) 30,43,070 7,73,095 38,16,165

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	1,22,22,697	24,63,658	1,46,86,355
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TOTAL (DDO)		1,22,22,697	24,63,658	1,46,86,355
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH	2425	14,61,584	2,45,158	17,06,742
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TOTAL (DDO)		14,61,584	2,45,158	17,06,742
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA	2425	10,02,975	3,58,818	13,61,793
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TOTAL (DDO)	10,02,975	3,58,818	13,61,793
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA	33,28,551	6,52,909	39,81,460
*****			
TOTAL (DDO)	33,28,551	6,52,909	39,81,460

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DERA BASSI	2425	10,36,905	0	10,36,905
*****					
TOTAL (DDO)			10,36,905	0	10,36,905
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	11,17,566	5,16,618	16,34,184
*****					
TOTAL (DDO)			11,17,566	5,16,618	16,34,184
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI		2425	28,79,695	5,18,070	33,97,765

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 TOTAL (DDO) 28,79,695 5,18,070 33,97,765

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT 2425 35,64,447 16,88,822 52,53,269

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 TOTAL (DDO) 35,64,447 16,88,822 52,53,269

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA 2425 20,75,410 6,34,232 27,09,642

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 TOTAL (DDO) 20,75,410 6,34,232 27,09,642

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA 2425 14,98,351 0 14,98,351



SOCIETIES, FEROZEPUR

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TOTAL(DDO) 14,98,351 0 14,98,351

ASSISTANT REGISTRAR, COOPERATIVE 2425 18,63,555 2,36,220 20,99,775

SOCIETIES, GARHSHANKAR

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TOTAL(DDO) 18,63,555 2,36,220 20,99,775

ASSISTANT REGISTRAR, COOPERATIVE 2425 22,62,209 4,69,804 27,32,013

SOCIETIES, 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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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		22,62,209	4,69,804	27,32,013
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHI ARPUR	2425	34,24,328	5,82,574	40,06,902
*****						
		TOTAL(DDO)		56,86,537	10,52,378	67,38,915

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON	2425	24,81,768	4,24,554	29,06,322
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON

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TOTAL (DDO) 24,81,768 4,24,554 29,06,322

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO	2425	20,53,788	4,13,419	24,67,207
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO

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TOTAL (DDO) 20,53,788 4,13,419 24,67,207

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD	2425	20,97,676	3,27,852	24,25,528
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD

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TOTAL(DDO)	20,97,676	3,27,852	24,25,528
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I	2425	24,65,553	4,95,014	29,60,567
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SOCIETIES, JALANDHAR-I

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TOTAL(DDO)

	24,65,553	4,95,014	29,60,567
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II	2425	27,40,345	5,70,121	33,10,466
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SOCIETIES, JALANDHAR-II

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TOTAL(DDO)

	27,40,345	5,70,121	33,10,466
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA	2425	13,53,347	2,98,979	16,52,326
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SOCIETIES, KAPURTHALA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		13,53,347	2,98,979	16,52,326
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO	2425	31,00,640	6,41,723	37,42,363
		TOTAL(DDO)		44,53,987	9,40,702	53,94,689

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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA	2425	22,07,191	4,86,603	26,93,794
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TOTAL(DDO)		22,07,191	4,86,603	26,93,794
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	30,95,746	5,79,723	36,75,469
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TOTAL(DDO)		30,95,746	5,79,723	36,75,469
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST)	2425	36,29,248	8,33,882	44,63,130
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TOTAL (DDO)	36,29,248	8,33,882	44,63,130
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA

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TOTAL (DDO)	21,80,783	3,94,060	25,74,843
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA

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TOTAL (DDO)	21,61,768	9,56,019	31,17,787
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ASSISTANT REGISTRAR, COOPERATIVE	2425	16,64,760	3,01,969	19,66,729
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SOCIETIES, MOONAK

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TOTAL(DDO)		16,64,760	3,01,969	19,66,729
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN	2425	25,31,832	5,08,455	30,40,287
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TOTAL(DDO)	25,31,832	5,08,455	30,40,287
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA	2425	22,68,459	6,40,840	29,09,299
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SOCIETIES, NABHA

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TOTAL(DDO)

	22,68,459	6,40,840	29,09,299
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT	2425	24,12,035	6,42,633	30,54,668
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SOCIETIES, PATHANKOT

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TOTAL(DDO)

	24,12,035	6,42,633	30,54,668
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	43,25,525	11,17,227	54,42,752
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SOCIETIES, PATIALA

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 TOTAL(DDO) 43,25,525 11,17,227 54,42,752

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL 2425 22,17,653 3,96,976 26,14,629

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 TOTAL(DDO) 22,17,653 3,96,976 26,14,629

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA 2425 18,66,969 2,71,499 21,38,468

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 TOTAL(DDO) 18,66,969 2,71,499 21,38,468

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR	2425	22,16,882	4,79,743	26,96,625
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SOCIETIES, PHILLAUR

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TOTAL (DDO)		22,16,882	4,79,743	26,96,625

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT	2425	21,76,200	6,56,599	28,32,799
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SOCIETIES, RAIKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB  
 TOTAL(DDO) 21,76,200 6,56,599 28,32,799

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA  
 2425 51,81,914 7,25,205 59,07,119

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 TOTAL(DDO) 73,58,114 13,81,804 87,39,918

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL  
 2425 25,48,820 5,10,623 30,59,443

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 TOTAL(DDO) 25,48,820 5,10,623 30,59,443

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA	2425	33,49,948	5,55,610	39,05,558
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TOTAL(DDO)	33,49,948	5,55,610	39,05,558

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA	2425	29,85,544	5,41,326	35,26,870
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TOTAL(DDO)	29,85,544	5,41,326	35,26,870

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR	2425	30,25,258	6,59,594	36,84,852
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 TOTAL(DDO) 30,25,258 6,59,594 36,84,852

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH 2425 2,33,994 0 2,33,994

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 TOTAL(DDO) 2,33,994 0 2,33,994

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT 2425 8,48,312 8,29,714 16,78,026

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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)		8,48,312	8,29,714	16,78,026
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND	2425	32,01,150	1,66,479	33,67,629
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		TOTAL(DDO)		40,49,462	9,96,193	50,45,655
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		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	20,70,107	3,61,040	24,31,147
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TOTAL(DDO)	20,70,107	3,61,040	24,31,147
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM	2425	12,53,684	0	12,53,684
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SOCIETIES, SUNAM

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TOTAL(DDO)

	12,53,684	0	12,53,684
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA	2425	19,31,727	5,65,866	24,97,593
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SOCIETIES, ZIRA

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TOTAL(DDO)

	19,31,727	5,65,866	24,97,593
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA	2425	32,03,973	4,97,152	37,01,125
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SOCIETIES, TALWANDI SABOO

*****				
TOTAL(DDO)		32,03,973	4,97,152	37,01,125
ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES	2235	6,56,441	0	6,56,441
	2425	60,89,600	14,17,488	75,07,088
*****				
TOTAL(DDO)		67,46,041	14,17,488	81,63,529
ASSTT. REGISTRAR, COOP. SOCIETIES	2425	18,57,446	3,30,457	21,87,903
*****				
TOTAL(DDO)		18,57,446	3,30,457	21,87,903



TOTAL (DDO)		21, 71, 363	3, 98, 529	25, 69, 892
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ASSTT. REGI STRAR, GI DDERBAHA	2425	16, 24, 175	3, 20, 612	19, 44, 787
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TOTAL (DDO)		16, 24, 175	3, 20, 612	19, 44, 787
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ASSTT. REGI STRAR, MUKATSAR	2425	19, 22, 238	17, 28, 232	36, 50, 470
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TOTAL (DDO)		19, 22, 238	17, 28, 232	36, 50, 470
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AUDI T OFFI CER, CO-OPERATI VE	2425	43, 73, 204	8, 63, 420	52, 36, 624
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SOCI ETY

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TOTAL (DDO)		43, 73, 204	8, 63, 420	52, 36, 624
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DEPUTY REGISTRAR, CO-OPERATIVE	2235	9,700	0	9,700
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SOCIETIES

	2425	79,54,708	20,52,912	1,00,07,620
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TOTAL(DDO)		79,64,408	20,52,912	1,00,17,320

DEPUTY REGISTRAR, COOP. SOCIETIES	2425	12,88,052	4,13,132	17,01,184
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TOTAL(DDO)		12,88,052	4,13,132	17,01,184

DEPUTY REGISTRAR, COOPERATIVE	2425	22,46,795	3,81,907	26,28,702
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SOCIETIES, AMRITSAR

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TOTAL(DDO) 22,46,795 3,81,907 26,28,702

DEPUTY REGISTRAR, COOPERATIVE 2425 23,23,867 4,23,824 27,47,691

SOCIETIES, BHATINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 23,23,867 4,23,824 27,47,691

CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	20,93,558	2,88,071	23,81,629
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TOTAL(DDO)			20,93,558	2,88,071	23,81,629
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2235	1,52,014	0	1,52,014
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	2425	20,77,318	4,49,299	25,26,617
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TOTAL(DDO)		22,29,332	4,49,299	26,78,631
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROSZEPUR	2425	15,23,326	2,98,301	18,21,627
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TOTAL (DDO)		15, 23, 326	2, 98, 301	18, 21, 627
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DEPUTY REGISTRAR, COOPERATIVE	2425	28, 01, 850	4, 27, 792	32, 29, 642
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SOCIETIES, GURDASPUR

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TOTAL (DDO)

		28, 01, 850	4, 27, 792	32, 29, 642
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DEPUTY REGISTRAR, COOPERATIVE	2235	95, 404	0	95, 404
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SOCIETIES, HOSHI ARPUR

	2425	30, 60, 693	5, 80, 912	36, 41, 605
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TOTAL (DDO)

		31, 56, 097	5, 80, 912	37, 37, 009
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DEPUTY REGISTRAR, COOPERATIVE	2235	1,63,683	0	1,63,683
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SOCIETIES, JALANDHAR

	2425	20,89,147	4,54,618	25,43,765
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TOTAL (DDO)		22,52,830	4,54,618	27,07,448
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DEPUTY REGISTRAR, COOPERATIVE	2425	17,63,477	3,61,502	21,24,979
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SOCIETIES, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		17,63,477	3,61,502	21,24,979
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA	2425	16,98,070	3,41,449	20,39,519
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TOTAL(DDO)		16,98,070	3,41,449	20,39,519
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2235	3,86,338	0	3,86,338
--	------	----------	---	----------

	2425	25,53,866	3,75,345	29,29,211
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TOTAL(DDO)		29,40,204	3,75,345	33,15,549
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR	2425	18,20,303	5,03,417	23,23,720
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SOCIETIES, ROPAR

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TOTAL (DDO)	18,20,303	5,03,417	23,23,720

DEPUTY REGISTRAR, KAPURTHALA	2425	10,82,866	5,39,178	16,22,044
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TOTAL (DDO)	10,82,866	5,39,178	16,22,044

DEPUTY. REGISTRAR, COOP. SOCIETIES, M OGA	2235	7,980	0	7,980
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OGA

	2425	20,62,960	3,44,874	24,07,834
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TOTAL (DDO)	20,70,940	3,44,874	24,15,814

DY. REGI STRAR, COOP. MUKATSAR	2425	36,56,907	14,02,238	50,59,145
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TOTAL(DDO)		36,56,907	14,02,238	50,59,145
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JOI NT REGI STRAR, CO-OP.	2425	23,02,925	4,53,696	27,56,621
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SOCI ETIES, JALANDHAR

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TOTAL(DDO)		23,02,925	4,53,696	27,56,621
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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	JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR	2425	24,36,846	3,85,758	28,22,604
*****						
		TOTAL (DDO)		24,36,846	3,85,758	28,22,604
		JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	25,26,871	5,29,942	30,56,813
*****						
		TOTAL (DDO)		25,26,871	5,29,942	30,56,813
		REGISTRAR, CO-OPERATIVE	2425	4,25,98,215	88,99,632	5,14,97,847

SOCIETIES, CHANDI GARH

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TOTAL(DDO)

4,25,98,215      88,99,632      5,14,97,847

\*\*\*\*\*

TOTAL(CCO)

28,19,25,882      6,15,09,914      34,34,35,796

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TOTAL(DEPT)

39,48,14,513      8,51,91,894      48,00,06,407

CONSERVATOR CHIEF CONSERVATOR OF

ASSTT. CONTROLLER(F&A), O/O      2402

47,17,619

9,33,008

56,50,627

OF SOILS      SOIL, PUNJAB

CONSERVATOR OF SOILS, JALLANDHAR

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TOTAL (DDO)		47,17,619	9,33,008	56,50,627
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ASSTT. CONTROLER(F&A), CHIEF	2235	4,58,833	0	4,58,833
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CONSERVATOR OF SOILS, PUNJAB,

CHANDI GARH

	2402	1,82,81,944	35,62,922	2,18,44,866
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TOTAL (DDO)		1,87,40,777	35,62,922	2,23,03,699
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CHIEF CONSERVATOR OF	2406	44,76,747	0	44,76,747
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FOREST, D. F. O. SOIL CONSERVATION

OFFICER, MOHALI

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TOTAL (DDO)		44,76,747	0	44,76,747
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2402	2,45,77,093	49,51,164	2,95,28,257
*****						
TOTAL(DDO)				2,90,53,840	49,51,164	3,40,05,004
CHIEF CONSERVATOR OF				2402	69,15,212	83,48,665

SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER (SOIL

SURVEY), MOHALI

\*\*\*\*\*

TOTAL(DDO) 69,15,212 14,33,453 83,48,665

CHIEF CONSERVATOR OF 2402 34,08,019 7,25,113 41,33,132

SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER (TRAINING),

MOHALI

\*\*\*\*\*

TOTAL(DDO) 34,08,019 7,25,113 41,33,132

CONSERVATOR OF SOILS 2402 49,74,580 10,18,540 59,93,120



OFFI CER, FEROZEPUR

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-----  
TOTAL (DDO) 49,74,580 10,18,540 59,93,120

CONSERVATOR OF SOI LS, CONSERVATOR 2235 1,02,807 0 1,02,807  
OF SOI LS, JALANDHAR

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TOTAL (DDO) 1,02,807 0 1,02,807

D S C O, GURDASPUR 2235 6,69,001 0 6,69,001  
2402 2,21,15,202 38,80,610 2,59,95,812

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-----  
TOTAL (DDO) 2,27,84,203 38,80,610 2,66,64,813

D. S. C. O. , , BHATINDA	2235	1, 27, 684	1, 00, 000	2, 27, 684
	2402	1, 13, 83, 032	23, 49, 015	1, 37, 32, 047
*****				
TOTAL(DDO)		1, 15, 10, 716	24, 49, 015	1, 39, 59, 731

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	D. S. C. O. , D. S. C. O. , MANSA	2235	1, 33, 677	0	1, 33, 677
			2402	91, 31, 784	17, 41, 650	1, 08, 73, 434

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 TOTAL (DDO) 92,65,461 17,41,650 1,10,07,111

D. S. C. O. , FEROZEPUR 2235 3,00,985 10,000 3,10,985  
 2402 1,24,02,798 25,11,483 1,49,14,281

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 TOTAL (DDO) 1,27,03,783 25,21,483 1,52,25,266

DIRECTOR TECHNICAL CUM 2402 10,75,015 2,13,890 12,88,905  
 CONSERVATOR OF SOILS STATE LAND  
 USE BOARD PUNJAB, DIRECTOR  
 TECHNICAL CUM CONSERVATOR OF  
 SOILS STATE LAND USE BOARD  
 PUNJAB

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 TOTAL (DDO) 10,75,015 2,13,890 12,88,905

DISTRICT SOIL CONSERVATION	2235	61,137	0	61,137
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OFFICER, D S C O, HOSHIARPUR

	2402	1,88,45,325	40,29,122	2,28,74,447
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TOTAL(DDO)		1,89,06,462	40,29,122	2,29,35,584
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DIVISIONAL SOIL CONSERVATER	2402	1,14,76,871	21,32,244	1,36,09,115
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OFFICER, MUKATSAR

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TOTAL(DDO)		1,14,76,871	21,32,244	1,36,09,115
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DIVISIONAL SOIL CONSERVATION	2235	1,26,066	0	1,26,066
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OFFICER, BATHINDA

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TOTAL (DDO) 1,26,066 0 1,26,066

DIVISIONAL SOIL CONSERVATION 2235 1,97,157 0 1,97,157

OFFICER, D S C O, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR	2402	1,48,16,114	29,14,578	1,77,30,692

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 TOTAL(DDO) 1,50,13,271 29,14,578 1,79,27,849

DIVISIONAL SOIL CONSERVATION 2235 2,16,501 0 2,16,501  
 OFFICER, D. S. C. D. , LUDHIANA

2402 1,41,02,081 26,95,756 1,67,97,837

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 -----  
 TOTAL(DDO) 1,43,18,582 26,95,756 1,70,14,338

DIVISIONAL SOIL CONSERVATION 2235 2,91,178 0 2,91,178  
 OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

2402 3,55,68,721 65,24,172 4,20,92,893

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 -----  
 TOTAL (DDO) 3,58,59,899 65,24,172 4,23,84,071

DIVISIONAL SOIL CONSERVATION 2235 36,44,79,058 8,41,52,044 44,86,31,102  
 OFFICER, DIVISIONAL SOIL  
 CONSERVATION OFFICER,

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 -----  
 TOTAL (DDO) 36,44,79,058 8,41,52,044 44,86,31,102

DIVISIONAL SOIL CONSERVATION 2235 59,869 0 59,869  
 OFFICER, IWDP HILL, HOSHIARPUR

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 TOTAL (DDO) 59,869 0 59,869

DIVISIONAL SOIL CONSERVATION 2235 1,90,346 0 1,90,346

OFFICER, MOHALI

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

TOTAL(DDO) 1,90,346 0 1,90,346

DIVISIONAL SOIL CONSERVATION 2402 1,29,36,933 25,43,008 1,54,79,941

OFFICER, PATIALA

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

TOTAL(DDO) 1,29,36,933 25,43,008 1,54,79,941

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVL. SOIL CONSERVATION OFFICER, NAWANSHAHAR	2402	65,40,994	16,48,921	81,89,915
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TOTAL (DDO)				1,94,77,927	41,91,929	2,36,69,856
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SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, SANGRUR			2235	2,08,642	0	2,08,642
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			2402	1,12,51,621	22,63,204	1,35,14,825
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TOTAL (DDO)				1,14,60,263	22,63,204	1,37,23,467
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TOTAL(CCO)

61,66,20,646      13,23,33,897      74,89,54,543

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TOTAL(DEPT)

61,66,20,646      13,23,33,897      74,89,54,543

CULTURAL    DIRECTOR, TOURISM,      DISTRICT LIBRARY, AMRITSAR      2205      13,86,833      2,65,957      16,52,790

AFFAIRS    CULTURAL AFFAIRS &  
ARCHAEOLOGY, MUSEUM,  
PUNJAB

2235      35,45,954      2,00,000      37,45,954

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TOTAL(DDO)

49,32,787      4,65,957      53,98,744

ASSISTANT CONTROLLER	2235	4,36,797	0	4,36,797
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(F&A), , CULTURAL AFFAIRS

ARCHAEOLOGY AND MUSEUM, PUNJAB

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TOTAL (DDO)		4,36,797	0	4,36,797
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ASSTT. CONTROLLER(F&A), , CULTURAL	4202	12,39,00,000	0	12,39,00,000
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AFFAIRS ARCHAEOLOGY & MUSEUM,

PUNJAB

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TOTAL (DDO)		12,39,00,000	0	12,39,00,000
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CHIEF LIBRARIAN, CENTRAL STATE	2205	28,60,239	5,55,776	34,16,015
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LIBRARY, PATIALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		28,60,239	5,55,776	34,16,015
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	CURATOR MUSEUM, PATIALA	2205	76,88,016	22,33,673	99,21,689
*****						
		TOTAL (DDO)		76,88,016	22,33,673	99,21,689

DI RECTOR, ARCHI VES, PUNJAB,	2205	74, 65, 976	10, 85, 043	85, 51, 019
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CHANDI GARH

	2235	78, 391	0	78, 391
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TOTAL (DDO)		75, 44, 367	10, 85, 043	86, 29, 410
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DI STRI CT LI BRARY, JALANDHAR	2205	15, 84, 918	2, 86, 118	18, 71, 036
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TOTAL (DDO)		15, 84, 918	2, 86, 118	18, 71, 036
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DI STRI CT LI BRARY, NABHA	2235	5, 55, 260	0	5, 55, 260
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TOTAL (DDO)		5, 55, 260	0	5, 55, 260
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HEAD MASTER, GOVERNMENT HIGH	2202	21,01,158	4,05,133	25,06,291
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SCHOOL

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TOTAL(DDO)		21,01,158	4,05,133	25,06,291
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LIBRARIAN, DISTRICT LIBRARY	2205	3,90,779	1,26,636	5,17,415
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TOTAL(DDO)		3,90,779	1,26,636	5,17,415
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LIBRARIAN, DISTRICT LIBRARY	2205	1,14,541	2,48,458	3,62,999
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FEROZEPUR

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TOTAL(DDO)	1,14,541	2,48,458	3,62,999
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LIBRARIAN, GOVERNMENT DISTRICT	2205	2,27,040	55,308	2,82,348
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL(DDO)	2,27,040	55,308	2,82,348
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CULTURAL	DIRECTOR, TOURISM,	LIBRARIAN, GOVT. PUBLIC LIBRARY,	2205	13,58,449	2,17,945	15,76,394
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AFFAIRS CULTURAL AFFAIRS & MOHALI  
 ARCHAEOLOGY, MUSEUM,  
 PUNJAB

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 TOTAL (DDO) 13,58,449 2,17,945 15,76,394

LIBRARIAN, GURU NANAK DISTT. 2205 6,49,90,198 1,34,910 6,51,25,108  
 LIBRARY, KAPURTHALA

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 -----  
 TOTAL (DDO) 6,49,90,198 1,34,910 6,51,25,108

LIBRARIAN, LIBRARIAN, DISTT. LIBRAR 2205 12,36,704 2,33,676 14,70,380  
 Y, ROPAR

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TOTAL (DDO)	12,36,704	2,33,676	14,70,380
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LIBRARIAN, LIBRARIAN, PUBLIC 2205	7,670	0	7,670
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LIBRARY, NABHA

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TOTAL (DDO) 7,670 0 7,670

SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205	4,01,595	50,219	4,51,814
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, CULTURAL AFFAIRS

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TOTAL (DDO) 4,01,595 50,219 4,51,814

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205	2,11,297	0	2,11,297
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FATEHGARH SAHI B

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TOTAL (DDO) 2, 11, 297 0 2, 11, 297

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TOTAL (CCO) 22, 05, 41, 815 60, 98, 852 22, 66, 40, 667

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 22,05,41,815 60,98,852 22,66,40,667

DAIRY DIRECTOR, DAIRY CHIEF CHEMIST, INCHARGE 2404 26,54,851 5,31,224 31,86,075  
DEVELOPMENT DEVELOPMENT, PUNJAB GOVERNMENT ANALYTICAL LAB,

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TOTAL(DDO) 28,66,148 5,31,224 33,97,372

DAIRY DEVELOPMENT OFFICER, DAIRY 2404 15,29,674 3,16,690 18,46,364  
DEVELOPMENT OFFICER, BIGA

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TOTAL(DDO) 15,29,674 3,16,690 18,46,364

DAIRY DEVELOPMENT OFFICER, MOGA 2404 4,96,902 64,522 5,61,424

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 TOTAL (DDO) 4,96,902 64,522 5,61,424

DAIRY DEVELOPMENT 2404 6,09,626 1,21,892 7,31,518  
 OFFICER, PHAGWARA

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 TOTAL (DDO) 6,09,626 1,21,892 7,31,518

DAIRY DEVELOPMENT OFFICER, TARAN 2404 15,30,638 2,51,636 17,82,274  
 TARAN

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 TOTAL (DDO) 15,30,638 2,51,636 17,82,274

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 9,53,941 1,77,618 11,31,559

DAIRY, NAWANSHAHAR

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 -----  
 TOTAL (DDO) 9,53,941 1,77,618 11,31,559

DEPUTY DIRECTOR 2235 7,174 0 7,174

(DAIRY), KAPURTHALA

2404 12,54,209 2,48,557 15,02,766

\*\*\*\*\*  
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 TOTAL (DDO) 12,61,383 2,48,557 15,09,940

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 (DAIRY), SIRHIND 2404            19,83,299            4,00,391            23,83,690  
DEVELOPMENT DEVELOPMENT, PUNJAB

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TOTAL (DDO)            19,83,299            4,00,391            23,83,690

DEPUTY DIRECTOR, , DAIRY,            2235            16,838            0            16,838  
BHATINDA

2404            8,62,539            1,46,632            10,09,171

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TOTAL (DDO)            8,79,377            1,46,632            10,26,009

DEPUTY DIRECTOR, DAIRY	2404	20,38,145	2,05,696	22,43,841
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DEVELOPMENT, MUKATSAR

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TOTAL(DDO)		20,38,145	2,05,696	22,43,841

DEPUTY DIRECTOR, DAIRY MOGA	2235	50,271	0	50,271
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TOTAL(DDO)		50,271	0	50,271

DEPUTY DIRECTOR, DAIRY, FEROPUR	2404	11,65,977	2,51,053	14,17,030
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TOTAL(DDO)		11,65,977	2,51,053	14,17,030

DEPUTY DIRECTOR, DAIRY,	2404	18,93,943	3,56,280	22,50,223
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HOSHI ARPUR

3456	47,807	0	47,807
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TOTAL (DDO) 19,41,750 3,56,280 22,98,030

DEPUTY DIRECTOR, DAIRY, SANGRUR 2404 18,22,776 4,07,574 22,30,350

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TOTAL (DDO) 18,22,776 4,07,574 22,30,350

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 14,98,563 2,28,181 17,26,744

DAIRY, AMRITSAR

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TOTAL (DDO) 14,98,563 2,28,181 17,26,744



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DAIRY, JALANDHAR	DEPUTY DIRECTOR, 2404	12,08,572	2,45,948	14,54,520
*****				TOTAL (DDO)	12,08,572	14,54,520
*****				DEPUTY DIRECTOR, 2404	19,93,459	24,06,784
*****				DAIRY, LUDHIANA		
*****						

TOTAL(DDO)	19,93,459	4,13,325	24,06,784
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DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	6,22,478	1,37,544	7,60,022
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DAIRY, MANSA

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TOTAL(DDO) 6,22,478 1,37,544 7,60,022

DEPUTY DIRECTOR,DEPUTY DIRECTOR, 2404	16,33,462	3,80,689	20,14,151
---------------------------------------	-----------	----------	-----------

DAIRY, PATIALA

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TOTAL(DDO) 16,33,462 3,80,689 20,14,151

DEPUTY DIRECTOR,DEPUTY 2404	6,79,416	1,17,765	7,97,181
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DI RECTOR, DAI RY, FARI DKOT

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TOTAL (DDO) 6,79,416 1,17,765 7,97,181

DEPUTY DI RECTOR, DI ARY, ROPAR 2404 39,42,015 7,53,349 46,95,364

\*\*\*\*\*  
-----  
TOTAL (DDO) 39,42,015 7,53,349 46,95,364

DEPUTY DI RECTOR, GURDASPUR 2404 21,19,758 4,87,903 26,07,661

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TOTAL (DDO) 21,19,758 4,87,903 26,07,661

DI ARY DEVELOPMENT OFFICER, DAI RY 2235 5,31,550 10,000 5,41,550

DEVELOPMENT OFFICER, PHAGWARA

\*\*\*\*\*

TOTAL(DDO)

5, 31, 550

10, 000

5, 41, 550

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, DAI RY DEVELOPMENT, PUNJAB	DI RECTOR, DAI RY DEVELOPMENT, PUNJAB	2235	1, 24, 727	0	1, 24, 727
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			2404	1, 20, 11, 341	26, 95, 498	1, 47, 06, 839
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TOTAL(DDO)

1, 21, 36, 068

26, 95, 498

1, 48, 31, 566

\*\*\*\*\*

TOTAL(CCO)

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26,58,25,766      1,50,48,819      28,08,74,585

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TOTAL(DEPT)

-----  
26,58,25,766      1,50,48,819      28,08,74,585

DIRECTORATE PR. SECRETARY, LOCAL      ASSISTANT DIRECTOR (ELECTION),      2217      28,96,868      5,77,174      34,74,042  
OF LOCAL      GOVERNMENT DEPARTMENT,      LOCAL GOVT. PB. ,MUNICIPAL  
GOVERNMENT PUNJAB      ELECTION, LOCAL GOVERNMENT,  
PUNJAB, CHANDI GARH

2235      1,72,228      0      1,72,228

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TOTAL(DDO)

-----  
30,69,096      5,77,174      36,46,270

DEPUTY CONTROLLER, (F&A), LOCAL	2049	0	24,69,50,034	24,69,50,034
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GOVERNMENT, PUNJAB

	2245	1,35,34,707	0	1,35,34,707
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	3604	8,52,18,51,232	1,40,00,00,000	9,92,18,51,232
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	4217	0	36,54,00,000	36,54,00,000
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TOTAL(DDO) 8,53,53,85,939 2,01,23,50,034 10,54,77,35,973

DEPUTY CONTROLLER, DIRECTOR OF	2217	1,44,25,976	28,02,940	1,72,28,916
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LOCAL GOVERNMENT PUNJAB,

CHANDI GARH

	2235	2,58,154	0	2,58,154
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TOTAL(DDO) 1,46,84,130 28,02,940 1,74,87,070

DEPUTY DIRECTOR, LOCAL GOVT.	2217	29,14,994	5,71,127	34,86,121
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PB. , AMRI TSAR

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TOTAL(DDO)		29,14,994	5,71,127	34,86,121
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 GOVT.		DEPUTY DIRECTOR, LOCAL GOVT.	2217	31,08,401	6,54,478	37,62,879
OF LOCAL GOVERNMENT DEPARTMENT,		PB. , JALANDHAR				

GOVERNMENT PUNJAB

*****			
TOTAL (DDO)	31,08,401	6,54,478	37,62,879
DEPUTY DIRECTOR, LOCAL GOVT. 2217	35,41,849	6,79,257	42,21,106
PB. , PAI TALA			
*****			
TOTAL (DDO)	35,41,849	6,79,257	42,21,106
DEPUTY DIRECTOR, , LOCAL GOVT. PB. 2217	28,57,990	6,06,776	34,64,766
FEROZEPUR			
*****			
TOTAL (DDO)	28,57,990	6,06,776	34,64,766



DEPUTY DIRECTOR, URBAN LOCAL	2217	23,55,391	5,32,602	28,87,993
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BODIES, LUDHIANA

*****	-----	-----	-----
TOTAL(DDO)	23,55,391	5,32,602	28,87,993

*****	-----	-----	-----
TOTAL(CCO)	8,56,79,17,790	2,01,87,74,388	10,58,66,92,178

*****	-----	-----	-----
TOTAL(DEPT)	8,56,79,17,790	2,01,87,74,388	10,58,66,92,178

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	24,40,000	0	24,40,000
			2014	3,35,30,000	44,39,000	3,79,69,000

2030	0	60,784	60,784
2048	4,86,00,48,097	0	4,86,00,48,097
2049	49,08,37,63,616	15,99,78,97,758	65,08,16,61,374
2052	2,35,05,227	99,99,388	3,35,04,615
2055	1,17,63,415	27,88,845	1,45,52,260
2071	1,18,60,90,512	1,56,58,506	1,20,17,49,018
2075	2,500	0	2,500
2202	14,26,700	3,69,151	17,95,851
2210	22,82,718	5,68,882	28,51,600
2220	5,75,028	3,23,504	8,98,532
2235	45,045	57,714	1,02,759

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2245	5,67,00,00,000	0	5,67,00,00,000
			2700	-1,97,69,544	0	-1,97,69,544
			3456	-18,200	0	-18,200
			4250	0	-9,371	-9,371
			5054	0	-5,84,81,034	-5,84,81,034

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TOTAL(DDO) 60,85,56,85,114 15,97,36,73,127 76,82,93,58,241

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TOTAL(CCO) 60,85,56,85,114 15,97,36,73,127 76,82,93,58,241

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TOTAL(DEPT) 60,85,56,85,114 15,97,36,73,127 76,82,93,58,241

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER 2202 0 16,07,221 16,07,221

DEPARTMENT OF EDUCATION, I I , GURDASPUR

PUNJAB

	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		1,00,000	16,07,221	17,07,221
BLOCK PRIMARY EDUCATION	2202	52,77,68,369	6,83,19,833	59,60,88,202
OFFI CER, FATEHGARH CHURI AN				
	2225	25,42,054	4,29,581	29,71,635
	2235	5,01,34,007	39,13,024	5,40,47,031
*****				
TOTAL (DDO)		58,04,44,430	7,26,62,438	65,31,06,868
BLOCK PRIMARY EDUCATION	2202	3,13,78,076	1,26,57,058	4,40,35,134

OFFICER, KAHUNWAN 11

2235	9,08,250	2,41,191	11,49,441
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TOTAL(DDO)	3,22,86,326	1,28,98,249	4,51,84,575
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BLOCK PRIMARY EDUCATION	2202	4,73,18,343	98,21,003	5,71,39,346
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OFFICER, PATHANKOT 3

2235	25,39,208	0	25,39,208
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TOTAL(DDO)	4,98,57,551	98,21,003	5,96,78,554
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HEADMASTER, ARYA GOVERNMENT HIGH	2202	21,23,748	0	21,23,748
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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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SCHOOL, QUADIAN

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	2235	4,969	0	4,969
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TOTAL(DDO)				21,28,717	0	21,28,717
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI	2202	1,03,87,910	20,81,253	1,24,69,163
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			2235	40,43,246	0	40,43,246
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 TOTAL(DDO) 1,44,31,156 20,81,253 1,65,12,409

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM  
 2202 12,78,63,197 2,85,31,984 15,63,95,181  
 2235 48,27,123 0 48,27,123

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 -----  
 TOTAL(DDO) 13,26,90,320 2,85,31,984 16,12,22,304

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA  
 2202 8,55,947 0 8,55,947  
 2235 1,73,67,852 0 1,73,67,852

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 TOTAL(DDO) 1,82,23,799 0 1,82,23,799

HEADMASTER, GOVERNMENT HIGH	2202	75,733	0	75,733
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SCHOOL, FEROZEPPUR KALAN

	2235	43,51,126	0	43,51,126
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TOTAL(DDO)		44,26,859	0	44,26,859
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HEADMASTER, GOVERNMENT HIGH	2202	4,28,991	0	4,28,991
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SCHOOL, KALER KALAN

	2235	4,15,662	0	4,15,662
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TOTAL(DDO)		8,44,653	0	8,44,653
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HEADMASTER, HIGH SCHOOL, JAURA 2202 12,14,526 71,184 12,85,710  
 CHHATRAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, HIGH SCHOOL, JAURA	2235	5,42,059	19,800	5,61,859
*****				-----		
TOTAL (DDO)				17,56,585	90,984	18,47,569

HEADMASTER, KHALSA HIGH SCHOOL	2235	1,56,21,750	21,27,123	1,77,48,873
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TOTAL (DDO)		1,56,21,750	21,27,123	1,77,48,873
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HEADMASTER, METHODIST	2235	10,181	0	10,181
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CO-EDUCATION PRIMARY SCHOOL,

BATALA

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TOTAL (DDO)		10,181	0	10,181
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HEADMASTER, S K D KH HIGH	2235	1,03,316	0	1,03,316
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SCHOOL, TUGALWALA

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TOTAL (DDO)		1,03,316	0	1,03,316
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HEADMASTER, CHRISTIAN PRIMARY	2202	1,47,034	1,08,914	2,55,948
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SCHOOL, HARCHOWAL

	2235	1,37,877	0	1,37,877
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TOTAL (DDO)		2,84,911	1,08,914	3,93,825
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HEADMASTER, D A V HIGH SCHOOL,	2202	5,86,844	0	5,86,844
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KALANAUR

	2235	6,595	0	6,595
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TOTAL (DDO)		5,93,439	0	5,93,439
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HEADMASTER, G N (GIRLS) HIGH	2202	4,44,735	0	4,44,735
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SCHOOL, DHARI WAL

2235 4,400 0 4,400

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TOTAL(DDO) 4,49,135 0 4,49,135

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	32,522	0	32,522
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DEPARTMENT OF EDUCATION, SCHOOL, BHORTH KAZI CHAK

PUNJAB

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 TOTAL (DDO) 4,81,657 0 4,81,657

HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPURKANDI 2202 1,01,88,235 20,41,671 1,22,29,906  
 2235 13,245 0 13,245

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 -----  
 TOTAL (DDO) 1,02,01,480 20,41,671 1,22,43,151

ASSISTANT CONTROLLER, (F&A) O/O CIVIL SURGEON SAS NAGAR 2071 4,36,810 0 4,36,810

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 TOTAL (DDO) 4,36,810 0 4,36,810

B. P. E. O, B. P. E. O DHARAMKOT-I	2202	7,39,14,295	1,49,91,918	8,89,06,213
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TOTAL(DDO)		7,39,14,295	1,49,91,918	8,89,06,213
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B. P. E. O, B. P. E. O NIHAL SINGH WALA	2202	6,23,46,387	1,23,35,642	7,46,82,029
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TOTAL(DDO)		6,23,46,387	1,23,35,642	7,46,82,029
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B. P. E. O, BLOCK PRIMARY EDUCATION	2202	12,75,72,688	1,51,72,009	14,27,44,697
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OFFICER, KOT KAPURA

	2235	4,50,554	0	4,50,554
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TOTAL(DDO)		12,80,23,242	1,51,72,009	14,31,95,251
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B. P. E. O, BLOCK PRIMARY EDUCATION	2235	10,452	0	10,452
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OFFICER, N. S. WALA

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TOTAL (DDO)		10,452	0	10,452
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B. P. E. O, BLOCK PRIMAY EDUCATION	2202	6,16,79,060	1,23,43,331	7,40,22,391
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OFFICER, JAI TU

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	B. P. E. O, BLOCK PRIMAY EDUCATION	2235	9,98,658	0	9,98,658

DEPARTMENT OF EDUCATION, OFFICER, JAI TU

PUNJAB

*****				-----		
TOTAL (DDO)			6, 26, 77, 718	1, 23, 43, 331	7, 50, 21, 049	
B. P. E. 0-I , BLOCK PRIMARY	2202		4, 40, 23, 156	95, 40, 808	5, 35, 63, 964	
EDUCATION OFFICER-I						
	2235		2, 19, 332	0	2, 19, 332	
*****				-----		
TOTAL (DDO)			4, 42, 42, 488	95, 40, 808	5, 37, 83, 296	
B. P. E. 0-II , BLOCK PRIMARY	2202		5, 39, 45, 412	1, 05, 92, 490	6, 45, 37, 902	
EDUCATION OFFICER-II						



	2235	14,07,210	0	14,07,210
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TOTAL (DDO)		5,53,52,622	1,05,92,490	6,59,45,112
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B. P. E. O-III, BLOCK PRIMARY	2202	4,68,05,681	1,03,12,961	5,71,18,642
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EDUCATION OFFICER-III

	2235	1,04,892	0	1,04,892
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TOTAL (DDO)		4,69,10,573	1,03,12,961	5,72,23,534
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B. P. E. O. , BAGHAPURANA	2202	4,91,91,838	1,38,64,390	6,30,56,228
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TOTAL (DDO)		4,91,91,838	1,38,64,390	6,30,56,228
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B. P. E. O. , GI DDERBAHA-I	2202	12,06,59,595	2,31,46,208	14,38,05,803
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TOTAL(DDO)		12,06,59,595	2,31,46,208	14,38,05,803
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B. P. E. O. , GI DDERBAHA-II	2202	6,29,07,314	1,20,00,028	7,49,07,342
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TOTAL(DDO)		6,29,07,314	1,20,00,028	7,49,07,342
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B. P. E. O. , LAMBI	2202	6,29,69,423	1,23,84,164	7,53,53,587
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TOTAL(DDO)		6,29,69,423	1,23,84,164	7,53,53,587
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B. P. E. O. , MALOUT MANDI	2202	6,99,03,902	1,44,71,181	8,43,75,083	
*****				TOTAL(DDO)	6,99,03,902	1,44,71,181	8,43,75,083
		B. P. E. O. , MOGA-1	2202	9,59,68,666	1,57,51,984	11,17,20,650	
*****				TOTAL(DDO)	9,59,68,666	1,57,51,984	11,17,20,650
		B. P. E. O. , MOGA-2	2202	5,31,99,363	1,34,92,548	6,66,91,911	
*****							

TOTAL (DDO)		5,31,99,363	1,34,92,548	6,66,91,911
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B. P. E. O. , MUKATSAR-II	2202	6,78,96,623	1,36,69,043	8,15,65,666
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TOTAL (DDO)		6,78,96,623	1,36,69,043	8,15,65,666
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BASIC TRAINING CENTRE, BASIC	2230	26,62,009	5,39,257	32,01,266
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TRAINING CENTRE, HOSHIARPUR

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TOTAL (DDO)		26,62,009	5,39,257	32,01,266
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BLOCK PRIMARY EDUCATION	2202	4,37,90,702	90,53,089	5,28,43,791
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OFFICER, KAPURTHALA

	2235	21,130	0	21,130
*****				
TOTAL (DDO)		4,38,11,832	90,53,089	5,28,64,921
BLOCK PAIRMARY EDUATION	2202	28,50,38,403	5,84,30,897	34,34,69,300
OFFICER-II, DHARAMKOT				
	2225	18,66,491	4,88,909	23,55,400
	2235	15,273	0	15,273
*****				
TOTAL (DDO)		28,69,20,167	5,89,19,806	34,58,39,973
BLOCK PRIMARY OFFICER, OFFICE OF	2202	7,71,42,734	1,36,76,600	9,08,19,334
THE BLOCK PRIMARY EDUCATION				
OFFICER, PAKHOWAL				

2235 22,594 0 22,594

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		7,71,65,328	1,36,76,600	9,08,41,928
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		BLOCK PRIMARY EDUCATION	2202	1,52,06,293	29,84,719	1,81,91,012
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, ZIRA-I				

	2235	1,27,591	0	1,27,591
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TOTAL(DDO)		9,24,99,212	1,66,61,319	10,91,60,531
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BLOCK PRIMARY EDUATION	2235	9,64,020	0	9,64,020
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OFFICER, JALALABAD

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TOTAL(DDO)		9,64,020	0	9,64,020
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BLOCK PRIMARY EDUCATION	2202	3,29,18,874	49,95,123	3,79,13,997
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EDUCATION OFFICER, BASSI

PATHANA-1

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TOTAL(DDO)		3,29,18,874	49,95,123	3,79,13,997
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BLOCK PRIMARY EDUCATION	2202	3,38,44,382	54,36,361	3,92,80,743
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EDUCATION OFFICER, BASSI

PATHANA-I I

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TOTAL(DDO)		3,38,44,382	54,36,361	3,92,80,743
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BLOCK PRIMARY EDUCATION	2202	3,65,87,613	60,76,221	4,26,63,834
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EDUCATION OFFICER, KHAMANO KALAN

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TOTAL(DDO)		3,65,87,613	60,76,221	4,26,63,834
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BLOCK PRIMARY EDUCATION	2202	5,01,49,198	73,31,864	5,74,81,062
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EDUCATION OFFICER, SIRHAND AT

AMLOH

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TOTAL(DDO) 5,01,49,198 73,31,864 5,74,81,062

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I	2202	4,27,85,882	57,39,610	4,85,25,492

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 TOTAL (DDO) 4, 27, 85, 882 57, 39, 610 4, 85, 25, 492

BLOCK PRIMARY EDUCATION 2202 5, 16, 06, 219 70, 10, 223 5, 86, 16, 442

EDUCATION OFFICER, SIRHAND-II

2235 1, 00, 000 0 1, 00, 000

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 -----  
 TOTAL (DDO) 5, 17, 06, 219 70, 10, 223 5, 87, 16, 442

BLOCK PRIMARY EDUCATION OFFICER 2202 6, 02, 56, 757 1, 26, 79, 516 7, 29, 36, 273

(WEST-I), JALANDHAR

2235 99, 540 0 99, 540

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 TOTAL (DDO) 6, 03, 56, 297 1, 26, 79, 516 7, 30, 35, 813

BLOCK PRIMARY EDUCATION OFFICER 2235	46,821	0	46,821
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-I, ABOHAR

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TOTAL(DDO) 46,821 0 46,821

BLOCK PRIMARY EDUCATION OFFICER 2202	4,60,08,991	93,06,791	5,53,15,782
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BADSON-II, BADSON-II, NABHA

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TOTAL(DDO) 4,60,08,991 93,06,791 5,53,15,782

BLOCK PRIMARY EDUCATION OFFICER 2202	14,31,069	1,60,815	15,91,884
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I, TARN TARAN

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		16,31,069	1,60,815	17,91,884
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BLOCK PRIMARY EDUCATION OFFICER	2202	88,971	38,35,996	39,24,967
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II, TARN TARAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		88,971	38,35,996	39,24,967

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER, 2202 6,66,56,487 1,33,79,369 8,00,35,856  
 DEPARTMENT OF EDUCATION, NAROT JAIMAL SINGH  
 PUNJAB

\*\*\*\*\* -----  
 TOTAL(DDO) 6,67,45,458 1,72,15,365 8,39,60,823

BLOCK PRIMARY EDUCATION 2202 4,02,86,046 80,64,267 4,83,50,313  
 OFFICER, , BLOCK PRIMARY EDUCATION  
 OFFICER, HAZI PUR  
 2235 0 39,451 39,451

\*\*\*\*\* -----  
 TOTAL(DDO) 4,02,86,046 81,03,718 4,83,89,764

BLOCK PRIMARY EDUCATION	2202	3,96,07,076	78,97,348	4,75,04,424
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OFFICER, ,BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

	2235	1,11,252	0	1,11,252
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TOTAL(DDO)		3,97,18,328	78,97,348	4,76,15,676
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BLOCK PRIMARY EDUCATION	2202	7,39,92,241	1,49,07,285	8,88,99,526
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OFFICER, ANANDPUR SAHIB

	2235	63,000	0	63,000
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TOTAL(DDO)		7,40,55,241	1,49,07,285	8,89,62,526
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BLOCK PRIMARY EDUCATION	2202	2,79,47,822	56,57,621	3,36,05,443
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OFFICER, AUR

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TOTAL(DDO) 2,79,47,822 56,57,621 3,36,05,443

BLOCK PRIMARY EDUCATION 2202 2,72,96,864 55,22,172 3,28,19,036

OFFICER, BALACHAUR-I

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TOTAL(DDO) 2,72,96,864 55,22,172 3,28,19,036

BLOCK PRIMARY EDUCATION 2202 74,11,162 56,56,246 1,30,67,408

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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OFFICER, BALACHAUR-II

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TOTAL (DDO)				74, 11, 162	56, 56, 246	1, 30, 67, 408
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BANGA	2202	3, 23, 50, 653	63, 57, 304	3, 87, 07, 957
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TOTAL (DDO)				3, 23, 50, 653	63, 57, 304	3, 87, 07, 957
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BLOCK PRIMARY EDUCATION			2202	4, 02, 19, 200	79, 29, 631	4, 81, 48, 831
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OFFICER, BHULATH



	2235	1,35,082	0	1,35,082
*****				
TOTAL (DDO)		4,03,54,282	79,29,631	4,82,83,913
BLOCK PRIMARY EDUCATION	2202	4,17,76,274	85,59,940	5,03,36,214
OFFICER, BHUNERHERI II				
*****				
TOTAL (DDO)		4,17,76,274	85,59,940	5,03,36,214
BLOCK PRIMARY EDUCATION	2202	4,36,61,288	83,12,479	5,19,73,767
OFFICER, BHUNGA-1				
	2235	0	1,00,000	1,00,000
*****				

TOTAL (DDO)		4,36,61,288	84,12,479	5,20,73,767
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BLOCK PRIMARY EDUCATION	2202	4,01,06,588	69,62,920	4,70,69,508
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OFFICER, BHUNGA-2

	2235	2,12,968	0	2,12,968
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TOTAL (DDO)

		4,03,19,556	69,62,920	4,72,82,476
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BLOCK PRIMARY EDUCATION	2202	17,18,08,995	3,42,20,712	20,60,29,707
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

	2235	32,67,612	2,71,960	35,39,572
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TOTAL (DDO)

		17,50,76,607	3,44,92,672	20,95,69,279
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 HSP IB	2202	5,66,31,989	1,21,02,573	6,87,34,562
			2235	3,10,246	0	3,10,246
*****						
		TOTAL (DDO)		5,69,42,235	1,21,02,573	6,90,44,808

BLOCK PRIMARY EDUCATION	2202	4,32,90,648	85,35,995	5,18,26,643
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP II B

	2235	2,86,993	0	2,86,993
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TOTAL(DDO)		4,35,77,641	85,35,995	5,21,13,636
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BLOCK PRIMARY EDUCATION	2202	7,27,00,231	1,17,23,098	8,44,23,329
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

	2235	2,66,877	0	2,66,877
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TOTAL(DDO)		7,29,67,108	1,17,23,098	8,46,90,206
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BLOCK PRIMARY EDUCATION	2202	7,47,34,907	1,46,70,050	8,94,04,957
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

2235	16,59,290	0	16,59,290
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TOTAL(DDO)	7,63,94,197	1,46,70,050	9,10,64,247
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BLOCK PRIMARY EDUCATION	2202	3,37,73,213	65,34,686	4,03,07,899
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

2235	4,53,304	0	4,53,304
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TOTAL(DDO)	3,42,26,517	65,34,686	4,07,61,203
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BLOCK PRIMARY EDUCATION	2202	4,38,69,285	88,68,883	5,27,38,168
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		4,38,69,285	88,68,883	5,27,38,168
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-1	2202	3,01,57,149	75,34,718	3,76,91,867

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 TOTAL(DDO) 7,40,26,434 1,64,03,601 9,04,30,035

BLOCK PRIMARY EDUCATION 2202 7,54,14,750 1,51,22,402 9,05,37,152  
 OFFICER, BLOCK PRIMARY EDUCATION  
 OFFICER, EAST-1  
 2235 68,342 0 68,342

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 TOTAL(DDO) 7,54,83,092 1,51,22,402 9,06,05,494

BLOCK PRIMARY EDUCATION 2202 2,52,62,985 50,37,815 3,03,00,800  
 OFFICER, BLOCK PRIMARY EDUCATION  
 OFFICER, GARHSHANKAR-1  
 2235 4,35,946 0 4,35,946





TOTAL (DDO)		4,62,53,521	96,88,888	5,59,42,409
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BLOCK PRIMARY EDUCATION	2202	2,66,56,146	52,70,642	3,19,26,788
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-1

	2235	3,26,385	0	3,26,385
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,69,82,531	52,70,642	3,22,53,173
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	1,81,45,818	36,24,110	2,17,69,928
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

	2235	99,282	0	99,282
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TOTAL(DDO)		4,52,27,631	88,94,752	5,41,22,383
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BLOCK PRIMARY EDUCATION	2202	11,88,85,267	2,45,96,142	14,34,81,409
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-I

	2235	7,45,692	1,00,000	8,45,692
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 TOTAL(DDO) 11,96,30,959 2,46,96,142 14,43,27,101

BLOCK PRIMARY EDUCATION 2202 9,55,66,735 1,90,40,457 11,46,07,192  
 OFFICER, BLOCK PRIMARY EDUCATION  
 OFFICER-I I  
 2235 6,65,828 0 6,65,828

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 -----  
 TOTAL(DDO) 9,62,32,563 1,90,40,457 11,52,73,020

BLOCK PRIMARY EDUCATION 2202 6,87,34,141 1,36,44,002 8,23,78,143  
 OFFICER, BLOCK PRIMARY EDUCATION  
 OFFICER-IV

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TOTAL(DDO)		6,87,34,141	1,36,44,002	8,23,78,143
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BLOCK PRIMARY EDUCATION	2202	3,21,53,511	79,31,644	4,00,85,155
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OFFICER, BUNERHARI - I

	2235	6,000	0	6,000
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TOTAL(DDO)		3,21,59,511	79,31,644	4,00,91,155
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BLOCK PRIMARY EDUCATION	2202	2,96,88,654	59,40,952	3,56,29,606
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OFFICER, CHAMKAURSAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB	2235	2,82,101	0	2,82,101
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TOTAL(DDO)				2,99,70,755	59,40,952	3,59,11,707
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BLOCK PRIMARY EDUCATION			2202	3,00,79,097	51,92,586	3,52,71,683
						OFFICER, CHOHLA SAHIB

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TOTAL(DDO)				3,00,79,097	51,92,586	3,52,71,683
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BLOCK PRIMARY EDUCATION			2071	5,93,742	0	5,93,742
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OFFICER, DERA BABA NANAK-1

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TOTAL (DDO) 5,93,742 0 5,93,742

BLOCK PRIMARY EDUCATION 2202 1,91,74,114 38,56,412 2,30,30,526

OFFICER, DERA BABA NANAK-2

\*\*\*\*\* -----  
TOTAL (DDO) 1,91,74,114 38,56,412 2,30,30,526

BLOCK PRIMARY EDUCATION 2202 5,38,39,460 1,16,04,802 6,54,44,262

OFFICER, DERA BASSI - I

\*\*\*\*\* -----  
TOTAL (DDO) 5,38,39,460 1,16,04,802 6,54,44,262

BLOCK PRIMARY EDUCATION	2202	3,35,20,010	66,69,585	4,01,89,595
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OFFICER, DERA BASSI - II

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TOTAL (DDO)		3,35,20,010	66,69,585	4,01,89,595
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BLOCK PRIMARY EDUCATION	2202	0	1,27,692	1,27,692
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OFFICER, DHARI WAL

	2235	20,591	0	20,591
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TOTAL (DDO)		20,591	1,27,692	1,48,283
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA	2202	4, 14, 33, 888	83, 17, 917	4, 97, 51, 805
*****						
TOTAL (DDO)				4, 14, 33, 888	83, 17, 917	4, 97, 51, 805
BLOCK PRIMARY EDUCATION				3, 69, 32, 615	75, 75, 647	4, 45, 08, 262
OFFICER, DHARIWAL- II						
			2235	3, 09, 037	0	3, 09, 037



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 TOTAL (DDO) 3,72,41,652 75,75,647 4,48,17,299

BLOCK PRIMARY EDUCATION 2202 2,83,01,386 98,73,586 3,81,74,972  
 OFFICER, DHANPUR

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 TOTAL (DDO) 2,83,01,386 98,73,586 3,81,74,972

BLOCK PRIMARY EDUCATION 2202 5,43,31,861 1,09,75,945 6,53,07,806  
 OFFICER, DINANAGAR

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 TOTAL (DDO) 5,43,31,861 1,09,75,945 6,53,07,806

BLOCK PRIMARY EDUCATION 2202 4,17,21,080 89,16,544 5,06,37,624

OFFICER, DINANAGAR-2

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TOTAL (DDO) 4, 17, 21, 080 89, 16, 544 5, 06, 37, 624

BLOCK PRIMARY EDUCATION 2202 4, 37, 97, 030 89, 57, 085 5, 27, 54, 115

OFFICER, DORANGLA

2235 3, 21, 087 0 3, 21, 087

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-----  
TOTAL (DDO) 4, 41, 18, 117 89, 57, 085 5, 30, 75, 202

BLOCK PRIMARY EDUCATION 2202 1, 86, 314 0 1, 86, 314

OFFICER, FATEHGARH SAHIB

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TOTAL (DDO) 1,86,314 0 1,86,314

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, FAZILKA-I	2202	6,47,95,778	1,25,03,679	7,72,99,457
			2235	6,96,750	0	6,96,750
*****						
TOTAL (DDO)				6,54,92,528	1,25,03,679	7,79,96,207

BLOCK PRIMARY EDUCATION	2202	6,56,70,294	1,19,23,684	7,75,93,978
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OFFICER, FAZILKA-I I

	2235	12,90,822	22,23,000	35,13,822
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TOTAL(DDO)		6,69,61,116	1,41,46,684	8,11,07,800
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BLOCK PRIMARY EDUCATION	2202	2,82,79,310	55,10,961	3,37,90,271
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OFFICER, GARHSHANKAR-2

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TOTAL(DDO)		2,82,79,310	55,10,961	3,37,90,271
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BLOCK PRIMARY EDUCATION	2202	0	90,48,928	90,48,928
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OFFICER, GHANAUR RAJPURA

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 TOTAL (DDO) 0 90,48,928 90,48,928

BLOCK PRIMARY EDUCATION 2202 3,04,67,411 59,35,607 3,64,03,018  
 OFFICER, KAHNUWAN I

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 TOTAL (DDO) 3,04,67,411 59,35,607 3,64,03,018

BLOCK PRIMARY EDUCATION 2235 4,22,25,279 0 4,22,25,279  
 OFFICER, KARTARPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 4,22,25,279 0 4,22,25,279

BLOCK PRIMARY EDUCATION	2202	4,97,93,379	1,14,88,658	6,12,82,037
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OFFICER, KHADUR SAHIB

	2235	2,57,699	0	2,57,699
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TOTAL(DDO)		5,00,51,078	1,14,88,658	6,15,39,736
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	4,32,10,561	86,52,097	5,18,62,658
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DEPARTMENT OF EDUCATION, OFFICER, KHARAR - I I

PUNJAB

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 TOTAL(DDO) 9,32,61,639 2,01,40,755 11,34,02,394

BLOCK PRIMARY EDUCATION 2202 3,68,67,185 73,31,764 4,41,98,949  
 OFFICER, KHARAR-I AT MOHALI  
 2235 1,51,398 0 1,51,398

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 TOTAL(DDO) 3,70,18,583 73,31,764 4,43,50,347

BLOCK PRIMARY EDUCATION 2202 7,43,17,093 1,53,55,418 8,96,72,511  
 OFFICER, KHUIAN SARWALA  
 2235 1,46,639 0 1,46,639

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TOTAL (DDO)		7, 44, 63, 732	1, 53, 55, 418	8, 98, 19, 150
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BLOCK PRIMARY EDUCATION	2202	3, 59, 62, 795	69, 01, 447	4, 28, 64, 242
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OFFICER, KURALI

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TOTAL (DDO)		3, 59, 62, 795	69, 01, 447	4, 28, 64, 242
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BLOCK PRIMARY EDUCATION	2202	4, 08, 50, 731	81, 64, 890	4, 90, 15, 621
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OFFICER, MAJRI

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TOTAL (DDO)		4, 08, 50, 731	81, 64, 890	4, 90, 15, 621
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BLOCK PRIMARY EDUCATION	2202	8, 02, 13, 852	1, 56, 09, 419	9, 58, 23, 271
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OFFICER, MANS A, BLOCK PRIMARY

EDUCATION OFFICER, MANS A

2235 26,22,647 0 26,22,647

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TOTAL (DDO) 8,28,36,499 1,56,09,419 9,84,45,918

BLOCK PRIMARY EDUCATION 2202 3,45,69,498 69,55,308 4,15,24,806

OFFICER, MORI NDA

2235 2,60,218 0 2,60,218

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)	3,48,29,716	69,55,308	4,17,85,024
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

BLOCK PRIMARY EDUCATION	2202	2,93,26,396	57,40,107	3,50,66,503
OFFICER, MUKANDPUR				

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TOTAL(DDO)		6,41,56,112	1,26,95,415	7,68,51,527
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BLOCK PRIMARY EDUCATION	2235	1,01,408	0	1,01,408
OFFICER, MUKANDPUR, BANGA				

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TOTAL (DDO)		1,01,408	0	1,01,408
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BLOCK PRIMARY EDUCATION	2202	4,62,21,995	93,99,739	5,56,21,734
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OFFICER, MUKERIAN BLOCK-I

	2235	3,49,492	67,231	4,16,723
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TOTAL (DDO)		4,65,71,487	94,66,970	5,60,38,457
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BLOCK PRIMARY EDUCATION	2202	3,90,71,831	77,32,399	4,68,04,230
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OFFICER, MUKERIAN BLOCK-II

	2235	2,06,095	2,34,347	4,40,442
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TOTAL (DDO)		3,92,77,926	79,66,746	4,72,44,672
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BLOCK PRIMARY EDUCATION	2235	35,95,672	0	35,95,672
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OFFICER, MUKTSAR

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TOTAL (DDO)		35,95,672	0	35,95,672
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BLOCK PRIMARY EDUCATION	2202	0	12,50,088	12,50,088
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OFFICER, NABHA

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TOTAL (DDO)		0	12,50,088	12,50,088
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BLOCK PRIMARY EDUCATION	2202	5,17,33,971	87,59,388	6,04,93,359
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, NANGAL TOWNSHIP				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP	2235	2,37,416	0	2,37,416
*****						
TOTAL (DDO)				5,19,71,387	87,59,388	6,07,30,775
		BLOCK PRIMARY EDUCATION OFFICER, NURPUR BEDI	2235	12,771	0	12,771

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 TOTAL(DDO) 12,771 0 12,771

BLOCK PRIMARY EDUCATION 2235 1,05,745 0 1,05,745  
 OFFICER, OFFICE OF BLOCK PRIMARY  
 EDUCATION OFFICER, ESAST-2

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 TOTAL(DDO) 1,05,745 0 1,05,745

BLOCK PRIMARY EDUCATION 2202 6,51,58,894 1,30,39,138 7,81,98,032  
 OFFICER, OFFICE OF THE BLOCK  
 EDUCATION OFFICER, MANGAT-1

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 TOTAL(DDO) 6,51,58,894 1,30,39,138 7,81,98,032

BLOCK PRIMARY EDUCATION	2235	88,875	0	88,875
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

BHOGPURA

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TOTAL (DDO)		88,875	0	88,875
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BLOCK PRIMARY EDUCATION	2202	3,17,34,312	63,81,466	3,81,15,778
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-II

	2235	18,000	0	18,000
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TOTAL (DDO)		3,17,52,312	63,81,466	3,81,33,778
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	2202	3,75,34,100	75,49,654	4,50,83,754
			2235	7,24,806	0	7,24,806
*****				-----		
TOTAL (DDO)				3,82,58,906	75,49,654	4,58,08,560



BLOCK PRIMARY EDUCATION	2202	1,87,42,659	37,45,367	2,24,88,026
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GORAYA-1

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TOTAL(DDO)		1,87,42,659	37,45,367	2,24,88,026
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BLOCK PRIMARY EDUCATION	2202	5,21,70,009	1,06,20,545	6,27,90,554
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

JAGRAON

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TOTAL(DDO)		5,21,70,009	1,06,20,545	6,27,90,554
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BLOCK PRIMARY EDUCATION	2202	4,71,43,261	94,62,410	5,66,05,671
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

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TOTAL(DDO)		4,71,43,261	94,62,410	5,66,05,671
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BLOCK PRIMARY EDUCATION	2202	5,83,83,054	1,06,01,602	6,89,84,656
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

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TOTAL(DDO)		5,83,83,054	1,06,01,602	6,89,84,656
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BLOCK PRIMARY EDUCATION	2202	58,075	0	58,075
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MACHIWARA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				58,075	0	58,075
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK	2202	5,83,73,000	1,17,18,711	7,00,91,711
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PUNJAB

PRIMARY EDUCATION OFFICER,

MANGAT-I I

2235	3,72,187	0	3,72,187
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TOTAL(DDO)	5,88,03,262	1,17,18,711	7,05,21,973
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BLOCK PRIMARY EDUCATION	2202	2,14,97,581	44,14,331	2,59,11,912
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NIZAM ROAD

2235	3,71,530	0	3,71,530
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TOTAL(DDO)	2,18,69,111	44,14,331	2,62,83,442
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BLOCK PRIMARY EDUCATION	2202	2,36,81,958	47,82,020	2,84,63,978
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

	2235	1,29,310	0	1,29,310
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TOTAL (DDO)		2,38,11,268	47,82,020	2,85,93,288
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BLOCK PRIMARY EDUCATION	2202	2,08,44,562	48,32,918	2,56,77,480
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHI LLOUR

	2235	1,71,156	0	1,71,156
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TOTAL (DDO)		2,10,15,718	48,32,918	2,58,48,636
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BLOCK PRIMARY EDUCATION	2202	2,47,77,733	46,33,031	2,94,10,764
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

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TOTAL (DDO)		2,47,77,733	46,33,031	2,94,10,764
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	3,49,77,633	70,49,151	4,20,26,784
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		SAMRALA-I I				

			2235	1,56,614	0	1,56,614
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TOTAL(DDO)				3,51,34,247	70,49,151	4,21,83,398
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BLOCK PRIMARY EDUCATION		2202		3,73,93,146	74,19,339	4,48,12,485
	OFFICER, OFFICE OF THE BLOCK					
	PRIMARY EDUCATION OFFICER,					
		SIDHWAN BET-I				

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TOTAL(DDO)				3,73,93,146	74,19,339	4,48,12,485
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BLOCK PRIMARY EDUCATION	2202	3,60,83,330	71,07,836	4,31,91,166
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

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TOTAL (DDO)		3,60,83,330	71,07,836	4,31,91,166
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BLOCK PRIMARY EDUCATION	2202	5,35,41,209	1,08,34,623	6,43,75,832
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SUDHAR

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TOTAL (DDO)		5,35,41,209	1,08,34,623	6,43,75,832
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BLOCK PRIMARY EDUCATION	2202	7,61,30,065	1,49,78,105	9,11,08,170
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-2

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TOTAL(DDO)		7,61,30,065	1,49,78,105	9,11,08,170

BLOCK PRIMARY EDUCATION	2202	3,83,204	0	3,83,204
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-3

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TOTAL(DDO)		3,83,204	0	3,83,204

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I	2202	4,23,12,113	84,63,779	5,07,75,892
*****						
		TOTAL(DDO)		4,26,95,317	84,63,779	5,11,59,096
		BLOCK PRIMARY EDUCATION OFFICER, OFFICER OF THE BLOCK KPRIMARY OFFICER-1	2202	10,16,20,095	2,06,15,033	12,22,35,128
			2235	8,13,348	0	8,13,348

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 TOTAL(DDO) 10,24,33,443 2,06,15,033 12,30,48,476

BLOCK PRIMARY EDUCATION 2202 4,70,83,944 94,55,039 5,65,38,983  
 OFFICER, PATIALA

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 -----  
 TOTAL(DDO) 4,70,83,944 94,55,039 5,65,38,983

BLOCK PRIMARY EDUCATION 2202 10,04,11,841 2,21,77,694 12,25,89,535  
 OFFICER, PATIALA-1

2235 7,98,115 0 7,98,115

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 TOTAL(DDO) 10,12,09,956 2,21,77,694 12,33,87,650

BLOCK PRIMARY EDUCATION	2202	6,74,07,100	1,31,81,611	8,05,88,711
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OFFICER, PATIALA-2

	2235	4,21,314	0	4,21,314
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TOTAL(DDO)		6,78,28,414	1,31,81,611	8,10,10,025
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BLOCK PRIMARY EDUCATION	2202	5,25,76,265	1,05,96,218	6,31,72,483
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OFFICER, PATIALA-3

	2235	1,46,545	0	1,46,545
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TOTAL(DDO)		5,27,22,810	1,05,96,218	6,33,19,028
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BLOCK PRIMARY EDUCATION	2202	32,101	0	32,101
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OFFICER, PATTI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		32,101	0	32,101
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	6,83,60,511	1,35,19,333	8,18,79,844
		OFFICER, PHAGWARA				

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 -----  
 TOTAL (DDO) 6,83,92,612 1,35,19,333 8,19,11,945

BLOCK PRIMARY EDUCATION 2235 21,728 0 21,728  
 OFFICER, RAJPURA-I

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 -----  
 TOTAL (DDO) 21,728 0 21,728

BLOCK PRIMARY EDUCATION 2202 5,38,45,306 91,49,149 6,29,94,455  
 OFFICER, ROPAR-II

2235 3,00,000 0 3,00,000

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 -----  
 TOTAL (DDO) 5,41,45,306 91,49,149 6,32,94,455

BLOCK PRIMARY EDUCATION	2202	4,03,23,624	80,79,435	4,84,03,059
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OFFICER, SAMANA-II

	2235	2,36,283	0	2,36,283
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TOTAL(DDO)		4,05,59,907	80,79,435	4,86,39,342
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BLOCK PRIMARY EDUCATION	2202	4,34,60,620	86,64,295	5,21,24,915
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OFFICER, SAMANA-III

	2235	1,95,183	0	1,95,183
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TOTAL(DDO)		4,36,55,803	86,64,295	5,23,20,098
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BLOCK PRIMARY EDUCATION	2202	2,64,71,316	53,76,999	3,18,48,315
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OFFICER, SAROYA







	2235	3,82,196	0	3,82,196
*****				
TOTAL (DDO)		2,92,16,569	56,09,262	3,48,25,831
BLOCK PRIMARY EDUCATION	2202	3,42,94,500	64,25,244	4,07,19,744
OFFICER, TANDA-2				
	2235	3,53,174	0	3,53,174
*****				
TOTAL (DDO)		3,46,47,674	64,25,244	4,10,72,918
BLOCK PRIMARY EDUCATION	2202	3,34,71,525	66,44,886	4,01,16,411
OFFICER-I, AJNALA				
	2235	0	2,44,918	2,44,918





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 TOTAL (DDO) 1,63,689 0 1,63,689

BLOCK PRIMARY EDUCATION 2202 2,58,81,483 51,28,269 3,10,09,752  
 OFFICER-II, AJNALA

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 -----  
 TOTAL (DDO) 2,58,81,483 51,28,269 3,10,09,752

BLOCK PRIMARY EDUCATION 2202 3,84,18,614 78,06,318 4,62,24,932  
 OFFICER-II, FEROREPUR

2235 99,806 0 99,806

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 -----  
 TOTAL (DDO) 3,85,18,420 78,06,318 4,63,24,738

BLOCK PRIMARY EDUCATION	2202	6,16,87,394	1,12,81,521	7,29,68,915
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OFFICER-II, KAPURTHALA

	2235	2,41,519	0	2,41,519
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TOTAL(DDO)		6,19,28,913	1,12,81,521	7,32,10,434
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BLOCK PRIMARY EDUCATION	2202	5,61,48,861	1,13,07,599	6,74,56,460
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OFFICER-III, FEROREPUR

	2235	2,59,315	0	2,59,315
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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	PROGRESSI VE EXPENDI TURE
		TOTAL (DDO)		5, 64, 08, 176	1, 13, 07, 599	6, 77, 15, 775
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR	2202	3, 80, 38, 755	76, 56, 180	4, 56, 94, 935
			2235	1, 51, 033	0	1, 51, 033
		TOTAL (DDO)		9, 45, 97, 964	1, 89, 63, 779	11, 35, 61, 743
		COMMANDING OFFICER, 5 PB GIRLS BN NCC, MOGA	2204	19, 85, 765	3, 88, 179	23, 73, 944

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 TOTAL (DDO) 19,85,765 3,88,179 23,73,944

D. E. O. (P), MOGA 2202 24,85,163 4,47,868 29,33,031

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 TOTAL (DDO) 24,85,163 4,47,868 29,33,031

D. E. O. (PRIMARY), MUKATSAR 2202 30,73,253 5,53,249 36,26,502

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 TOTAL (DDO) 30,73,253 5,53,249 36,26,502

D. E. O. (S), MOGA 2202 60,66,260 7,92,014 68,58,274

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 TOTAL (DDO) 60,66,260 7,92,014 68,58,274



D. E. O. (SCHOOL), MUKATSAR	2202	30,78,628	3,91,545	34,70,173
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TOTAL(DDO)		30,78,628	3,91,545	34,70,173
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DIRECTOR, SCERT	2202	1,86,58,319	49,25,625	2,35,83,944
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TOTAL(DDO)		1,86,58,319	49,25,625	2,35,83,944
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DISTRICT EDUCATION OFFICER	2202	1,15,66,601	19,16,520	1,34,83,121
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(SCHOOL), DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL(DDO)		1,15,66,601	19,16,520	1,34,83,121
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA	2202	71,56,818	13,61,843	85,18,661
*****						
		TOTAL (DDO)		71,56,818	13,61,843	85,18,661
		DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB	2202	68,02,944	10,00,779	78,03,723

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 TOTAL (DDO) 68,02,944 10,00,779 78,03,723

DI STRI CT EDUCATI ON 2202 1,29,29,685 22,03,256 1,51,32,941  
 OFFI CER, DI STRI CT EDUCATI ON  
 OFFI CER (SCHOO L)

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 TOTAL (DDO) 1,29,29,685 22,03,256 1,51,32,941

DI STRI CT EDUCATI ON 2071 14,12,320 9,00,000 23,12,320  
 OFFI CER, DI STRI CT EDUCATI ON  
 OFFI CER (SCHOO LS)

2202 90,20,520 16,50,538 1,06,71,058

2235 2,76,815 0 2,76,815

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 TOTAL (DDO) 1,07,09,655 25,50,538 1,32,60,193

HEAD MASTER, G H S RAI PUR 2202 26,43,683 5,30,345 31,74,028

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 TOTAL (DDO) 26,43,683 5,30,345 31,74,028

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2202 25,15,840 6,65,082 31,80,922

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 TOTAL (DDO) 25,15,840 6,65,082 31,80,922

HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI 2202 2,68,12,256 81,48,385 3,49,60,641

2235 5,395 0 5,395

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 TOTAL(DDO) 2,68,17,651 81,48,385 3,49,66,036

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, JAGATPUR	2202	3,18,23,148	87,62,356	4,05,85,504
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 TOTAL(DDO) 5,86,40,799 1,69,10,741 7,55,51,540

HEADMASTER, GOVERNMENT HIGH	2202	21,69,155	4,66,008	26,35,163
SCHOOL, JHINGRAN				

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TOTAL(DDO)		21,69,155	4,66,008	26,35,163
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HEADMASTER, GOVERNMENT HIGH	2202	15,40,754	2,98,276	18,39,030
SCHOOL, GARCHA				

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TOTAL(DDO)		15,40,754	2,98,276	18,39,030
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HEADMASTER, GOVERNMENT HIGH	2202	86,72,183	16,04,347	1,02,76,530
SCHOOL, GOBINDPUR				

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 TOTAL(DDO) 86,72,183 16,04,347 1,02,76,530

HEADMASTER, GOVERNMENT HIGH 2202 31,51,491 5,93,894 37,45,385  
 SCHOOL, JASSO MAZRA

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 TOTAL(DDO) 31,51,491 5,93,894 37,45,385

HEADMASTER, KRK DAV HIGH SCHOOL 2202 2,60,47,978 51,11,024 3,11,59,002  
 GARHDI WALA

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 TOTAL(DDO) 2,60,47,978 51,11,024 3,11,59,002

HEADMASTER, W K S D GOVERNMENT	2202	5,51,327	0	5,51,327
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HIGH SCHOOL, PATHANKOT

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TOTAL (DDO)		5,51,327	0	5,51,327

HEADMASTER, A. S. HIGH SCHOOL,	2202	4,71,365	0	4,71,365
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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



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 TOTAL (DDO) 4,71,365 0 4,71,365

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, A. S. HIGH SCHOOL, 2202 1,65,670 0 1,65,670  
 DEPARTMENT OF EDUCATION, NAKODAR  
 PUNJAB

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 TOTAL (DDO) 1,65,670 0 1,65,670

HEADMASTER, A. S. HIGH SCHOOL, 2202 5,28,723 0 5,28,723  
 RURKA KALAN

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 TOTAL (DDO) 5,28,723 0 5,28,723

HEADMASTER, ARYA GIRLS HIGH	2202	83,56,13,614	14,04,44,030	97,60,57,644
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SCHOOL, TARN TARAN

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TOTAL(DDO)		83,56,13,614	14,04,44,030	97,60,57,644
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HEADMASTER, ARYA HIGH SCHOOL,	2202	1,93,277	0	1,93,277
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BASTI GUJRAL

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TOTAL(DDO)		1,93,277	0	1,93,277
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HEADMASTER, ARYA HIGH SCHOOL,	2202	5,09,51,437	1,13,87,001	6,23,38,438
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MANDI PHUL

	2235	27,983	0	27,983
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 TOTAL(DDO) 5,09,79,420 1,13,87,001 6,23,66,421

HEADMASTER, B. K. S. S. GOVERNMENT 2202 36,42,540 5,71,355 42,13,895  
 HIGH SCHOOL, HARI PUR

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 TOTAL(DDO) 36,42,540 5,71,355 42,13,895

HEADMASTER, B. L. VEDI C(G) MIDDLE 2202 17,10,604 78,377 17,88,981  
 SCHOOL, ABOHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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)			17,10,604	78,377	17,88,981

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, B. N. KHALSA H. S. S. ,	2202	2,38,53,225	45,18,005	2,83,71,230
	DEPARTMENT OF EDUCATION,	PATIALA				
	PUNJAB					

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	TOTAL(DDO)			2,38,53,225	45,18,005	2,83,71,230

	HEADMASTER, BSPS KHALSA HIGH		2202	21,06,585	0	21,06,585
	SCHOOL MUKARIAN					

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 TOTAL (DDO) 21,06,585 0 21,06,585

HEADMASTER, CAMP KHALSA HIGH 2202 1,02,361 0 1,02,361  
 SCHOOL, AJI TSAR MOHI

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 TOTAL (DDO) 1,02,361 0 1,02,361

HEADMASTER, CO-EDUCATION HIGH 2202 56,71,537 21,04,714 77,76,251  
 SCHOOL, GOBINDPUR KHUN KHUN

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 TOTAL (DDO) 56,71,537 21,04,714 77,76,251

HEADMASTER, D A V HIGH SCHOOL 2202 79,446 0 79,446

HARI NA

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TOTAL (DDO) 79,446 0 79,446

HEADMASTER, D A V HIGH SCHOOL, 2202 27,08,089 8,83,658 35,91,747

FAZI LKA

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TOTAL (DDO) 27,08,089 8,83,658 35,91,747

HEADMASTER, DASHMESH KHALSA HIGH 2202 1,41,985 1,83,614 3,25,599

SCHOOL, HERAN

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,41,985	1,83,614	3,25,599
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA	2202	8,54,967	0	8,54,967
		TOTAL (DDO)		9,96,952	1,83,614	11,80,566
		HEADMASTER, DAV HIGH SCHOOL	2202	29,524	7,56,342	7,85,866

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TOTAL(DDO) 29,524 7,56,342 7,85,866

HEADMASTER, DEV SAMAJ(G) HIGH 2202 9,82,705 0 9,82,705  
SCHOOL, RAMPURA PHUL

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TOTAL(DDO) 9,82,705 0 9,82,705

HEADMASTER, DEVI SAHI S. D. MIDDLE 2202 43,107 0 43,107  
SCHOOL, RAI PUR

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TOTAL(DDO) 43,107 0 43,107





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TOTAL (DDO) 13,42,392 0 13,42,392

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. KHERI MUSALMANA	2202	36,46,865	6,90,990	43,37,855
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TOTAL (DDO) 49,89,257 6,90,990 56,80,247

HEADMASTER, G. H. S. , BATHONIA	2202	75, 74, 908	15, 98, 992	91, 73, 900
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TOTAL (DDO)		75, 74, 908	15, 98, 992	91, 73, 900
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HEADMASTER, G. H. S. , BINJAL	2202	68, 68, 440	14, 96, 975	83, 65, 415
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TOTAL (DDO)		68, 68, 440	14, 96, 975	83, 65, 415
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HEADMASTER, G. H. S. , BIRARWAL,	2202	63, 30, 946	11, 49, 613	74, 80, 559
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NABHA

	2235	1, 25, 585	0	1, 25, 585
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TOTAL (DDO)		64, 56, 531	11, 49, 613	76, 06, 144
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HEADMASTER, G. H. S. , FATEHGARH	2202	52, 58, 554	10, 40, 202	62, 98, 756
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CHANNA

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TOTAL (DDO)		52, 58, 554	10, 40, 202	62, 98, 756
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HEADMASTER, G. H. S. , GALWATI ,	2202	38, 92, 018	7, 33, 792	46, 25, 810
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , GALWATI ,	2235	13, 263	0	13, 263
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DEPARTMENT OF EDUCATION, NABHA

PUNJAB

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TOTAL (DDO) 39,05,281 7,33,792 46,39,073

HEADMASTER, G. H. S. , KAKRALA, 2202 1,06,77,700 22,40,879 1,29,18,579  
NABHA

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TOTAL (DDO) 1,06,77,700 22,40,879 1,29,18,579

HEADMASTER, G. H. S. , KARTARPUR 2202 21,00,701 4,00,119 25,00,820  
MOMI AN

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TOTAL (DDO) 21,00,701 4,00,119 25,00,820

HEADMASTER, G. H. S. , LACHKANI	2202	1,01,41,432	20,35,987	1,21,77,419
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TOTAL(DDO)		1,01,41,432	20,35,987	1,21,77,419
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HEADMASTER, G. H. S. , LANG	2202	1,20,03,823	24,49,424	1,44,53,247
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	2235	14,387	0	14,387
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TOTAL(DDO)		1,20,18,210	24,49,424	1,44,67,634
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HEADMASTER, G. H. S. , MADANPUR	2202	31,99,569	6,62,638	38,62,207
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CHALHERI

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TOTAL(DDO)		31,99,569	6,62,638	38,62,207
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. H. S. , MAVI KALAN 2202 39,59,138 8,28,656 47,87,794  
DEPARTMENT OF EDUCATION,  
PUNJAB

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TOTAL(DDO) 1,50,56,955 31,08,026 1,81,64,981

HEADMASTER, G. H. S. , MOHI KHURD 2202 95,60,911 19,69,719 1,15,30,630

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TOTAL(DDO) 95,60,911 19,69,719 1,15,30,630

HEADMASTER, G. H. S. , NAIN KALAN 2202 72,44,646 13,88,212 86,32,858

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TOTAL(DDO) 72,44,646 13,88,212 86,32,858

HEADMASTER, G. H. S. , NANGAL	2202	67,89,571	13,89,099	81,78,670
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SALEMPUR, RAJPURA

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TOTAL(DDO)	67,89,571	13,89,099	81,78,670

HEADMASTER, G. H. S. , NANHERA	2202	37,23,702	7,46,941	44,70,643
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TOTAL(DDO)	37,23,702	7,46,941	44,70,643

HEADMASTER, G. H. S. , SEHRA	2202	49,80,333	9,31,836	59,12,169
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	2235	10,598	0	10,598
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TOTAL(DDO)	49,90,931	9,31,836	59,22,767

HEADMASTER, G. H. S. , TAI PUR	2202	69,33,577	13,92,299	83,25,876
	2235	1,18,952	0	1,18,952

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TOTAL (DDO)		70,52,529	13,92,299	84,44,828

HEADMASTER, G. H. S. , TURKHERI	2202	55,58,068	10,89,351	66,47,419
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TOTAL (DDO)		55,58,068	10,89,351	66,47,419

HEADMASTER, G. H. S. , BALAMGARH	2202	2,59,310	0	2,59,310
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TOTAL (DDO)		2,59,310	0	2,59,310

NAME OF DEPARTMENT	NAME OF CHIEF 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. , HARI KE KALAN	2202	9,67,10,784	1,93,26,629	11,60,37,413
*****				TOTAL(DDO)	9,69,70,094	11,62,96,723
		HEADMASTER, G. H. S. , SARAI NAGA	2202	56,00,573	11,27,344	67,27,917
*****				TOTAL(DDO)	56,00,573	67,27,917

HEADMASTER, G. H. S. , WARRI NG	2202	42, 10, 629	8, 40, 918	50, 51, 547
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TOTAL (DDO)		42, 10, 629	8, 40, 918	50, 51, 547
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HEADMASTER, G. N. KHALSA GI RLS HI GH	2202	14, 11, 643	0	14, 11, 643
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SCHOOL, MODEL TOWN, LUDHI ANA

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TOTAL (DDO)		14, 11, 643	0	14, 11, 643
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HEADMASTER, G. S. R. MODEL SCHOOL,	2202	25, 92, 258	0	25, 92, 258
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MILLER GANJ

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TOTAL (DDO)		25, 92, 258	0	25, 92, 258
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HEADMASTER, G. T. B. NATIONAL HIGH SCHOOL, RAHAUN	2202	13,37,079	0	13,37,079
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TOTAL(DDO)		13,37,079	0	13,37,079
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HEADMASTER, GOVERNMENT HIGH SCHOOL BHANA	2202	41,26,952	7,31,120	48,58,072
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TOTAL(DDO)		41,26,952	7,31,120	48,58,072
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HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN	2202	64,63,361	14,19,544	78,82,905
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TOTAL (DDO)

64,63,361

14,19,544

78,82,905

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, GIRLS HIGH SCHOOL, DHANDA KALAN	2202	36,46,085	7,28,760	43,74,845
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TOTAL (DDO)

36,46,085

7,28,760

43,74,845

HEADMASTER, GIRLS HIGH SCHOOL,	2202	5,98,402	0	5,98,402
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DI HANA

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TOTAL(DDO)		5,98,402	0	5,98,402
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	15,59,757	0	15,59,757
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FATEHPUR KHURD

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TOTAL(DDO)		15,59,757	0	15,59,757
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	36,580	0	36,580
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JALALABAD



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TOTAL (DDO) 36,580 0 36,580

HEADMASTER, GIRLS HIGH SCHOOL, 2202 3,06,836 0 3,06,836  
LAKSIHAN

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TOTAL (DDO) 3,06,836 0 3,06,836

HEADMASTER, GIRLS HIGH SCHOOL, 2202 51,324 0 51,324  
POSSI

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TOTAL (DDO) 51,324 0 51,324

HEADMASTER, GIRLS HIGH SCHOOL,	2202	9,99,005	0	9,99,005
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RORMAZARA

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TOTAL (DDO)		9,99,005	0	9,99,005
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 MAJARA KALAN KHURD	2202	21,63,766	4,33,232	25,96,998

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 TOTAL (DDO) 21,63,766 4,33,232 25,96,998

HEADMASTER, GOVERMENT HIGH SCHOOL 2202 61,75,122 12,23,339 73,98,461  
 MALU POTA

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 TOTAL (DDO) 61,75,122 12,23,339 73,98,461

HEADMASTER, GOVERMENT HIGH SCHOOL 2202 39,19,712 7,84,457 47,04,169  
 MUTTON

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 TOTAL (DDO) 39,19,712 7,84,457 47,04,169

HEADMASTER, GOVERMENT HIGH 2202 1,00,029 0 1,00,029

SCHOOL, BHAWANI WALA

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TOTAL (DDO) 1,00,029 0 1,00,029

HEADMASTER, GOVERNMENT HIGH 2202 1,28,699 0 1,28,699

SCHOOL, KACHA PACCA

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TOTAL (DDO) 1,28,699 0 1,28,699

HEADMASTER, GOVERNMENT HIGH 2202 53,11,148 8,91,108 62,02,256

SCHOOL AMROH

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TOTAL (DDO) 53,11,148 8,91,108 62,02,256

HEADMASTER, GOVERNMENT	HIGH	2202	96,00,158	9,58,755	1,05,58,913
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SCHOOL

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TOTAL(DDO)			96,00,158	9,58,755	1,05,58,913
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HEADMASTER, GOVERNMENT	HIGH	2202	59,93,313	10,48,914	70,42,227
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SCHOOL, BACHI WIND

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 59,93,313 10,48,914 70,42,227

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 48,99,316 9,50,789 58,50,105  
 DEPARTMENT OF EDUCATION, SCHOOL, BHI NDI SAYDAN  
 PUNJAB

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 TOTAL (DDO) 48,99,316 9,50,789 58,50,105

HEADMASTER, GOVERNMENT HIGH 2202 34,58,045 0 34,58,045  
 SCHOOL, BHI TTEWAT

2235 1,00,000 0 1,00,000

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TOTAL (DDO)			35, 58, 045	0	35, 58, 045
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HEADMASTER, GOVERNMENT	HI GH	2202	64, 99, 060	11, 09, 213	76, 08, 273
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SCHOOL, CHETANPURA

		2235	12, 970	0	12, 970
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TOTAL (DDO)			65, 12, 030	11, 09, 213	76, 21, 243
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HEADMASTER, GOVERNMENT	HI GH	2202	49, 00, 376	10, 75, 110	59, 75, 486
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SCHOOL, CHI MYARI

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TOTAL (DDO)			49, 00, 376	10, 75, 110	59, 75, 486
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HEADMASTER, GOVERNMENT	HI GH	2202	2, 41, 17, 176	43, 30, 076	2, 84, 47, 252
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SCHOOL

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TOTAL (DDO) 2,41,17,176 43,30,076 2,84,47,252

HEADMASTER, GOVERNMENT HIGH 2202 2,05,06,119 37,25,715 2,42,31,834

SCHOOL,

2235 21,848 0 21,848

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TOTAL (DDO) 2,05,27,967 37,25,715 2,42,53,682

HEADMASTER, GOVERNMENT HIGH 2202 57,06,419 10,86,838 67,93,257



NAME OF DEPARTMENT	NAME OF CHIEF 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, BHALLA PIND

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TOTAL (DDO)				57,06,419	10,86,838	67,93,257
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, BHIMA KOHNA	HIGH 2202	51,52,841	76,104	52,28,945
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TOTAL (DDO)				51,52,841	76,104	52,28,945
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TOTAL(DDO)			1,35,85,090	30,13,313	1,65,98,403
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HEADMASTER, GOVERNMENT HIGH	2202		80,39,436	9,62,488	90,01,924
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SCHOOL, JASRAUR

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TOTAL(DDO)			80,39,436	9,62,488	90,01,924
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HEADMASTER, GOVERNMENT HIGH	2202		32,97,019	7,92,611	40,89,630
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SCHOOL, KI SANGARH PHARWALI

	2235		1,00,000	0	1,00,000
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TOTAL(DDO)			33,97,019	7,92,611	41,89,630
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HEADMASTER, GOVERNMENT HIGH	2202		55,87,785	10,27,425	66,15,210
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SCHOOL, KOTDA KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				55,87,785	10,27,425	66,15,210
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, MATTI	HIGH	2202	62,21,528	12,20,649	74,42,177
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TOTAL (DDO)	62, 21, 528	12, 20, 649	74, 42, 177
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HEADMASTER, GOVERNMENT HIGH	2202	19, 18, 343	11, 43, 521	30, 61, 864
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SCHOOL, PADHRI (CHOGAWAN)

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TOTAL (DDO)	19, 18, 343	11, 43, 521	30, 61, 864
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HEADMASTER, GOVERNMENT HIGH	2202	15, 98, 195	10, 19, 706	26, 17, 901
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SCHOOL, RAJOKE

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TOTAL (DDO)	15, 98, 195	10, 19, 706	26, 17, 901
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HEADMASTER, GOVERNMENT HIGH	2202	26, 44, 123	1, 59, 113	28, 03, 236
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SCHOOL, VARNALA

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TOTAL (DDO) 26,44,123 1,59,113 28,03,236

HEADMASTER, GOVERNMENT BACHHAURI 2202 87,61,800 9,59,361 97,21,161

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TOTAL (DDO) 87,61,800 9,59,361 97,21,161

HEADMASTER, GOVERNMENT CO-EDU 2202 52,14,404 10,13,679 62,28,083

HIGH SCHOOL, BEGOWAL

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TOTAL (DDO) 52,14,404 10,13,679 62,28,083

HEADMASTER, GOVERNMENT CO-EDU.	2202	41,21,006	5,76,497	46,97,503
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HIGH SCHOOL, JARTOULI

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TOTAL(DDO)		41,21,006	5,76,497	46,97,503
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, ISEWAL	2202	82,58,345	0	82,58,345

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 TOTAL (DDO) 1, 23, 79, 351 5, 76, 497 1, 29, 55, 848

HEADMASTER, GOVERNMENT 2202 23, 34, 092 4, 80, 272 28, 14, 364  
 CO-EDUCATION HIGH SCHOOL,  
 LEHLI KALAN

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 TOTAL (DDO) 23, 34, 092 4, 80, 272 28, 14, 364

HEADMASTER, GOVERNMENT 2202 21, 33, 509 3, 13, 629 24, 47, 138  
 CO-EDUCATION HIGH SCHOOL, SDI LL  
 RURKEE

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 TOTAL (DDO) 21, 33, 509 3, 13, 629 24, 47, 138



HEADMASTER, GOVERNMENT GIRLS HIGH 2202	4, 10, 06, 008	74, 30, 297	4, 84, 36, 305
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SCHOOL

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TOTAL(DDO)	4, 10, 06, 008	74, 30, 297	4, 84, 36, 305
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	21, 44, 405	7, 264	21, 51, 669
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SCHOOL

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TOTAL(DDO)	21, 44, 405	7, 264	21, 51, 669
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	38, 89, 078	8, 04, 632	46, 93, 710
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SCHOOL SOOS PAJJODI TTA



EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	43,87,006	8,84,167	52,71,173
	DEPARTMENT OF EDUCATION,	SCHOOL WAZI DPUR			
	PUNJAB				

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TOTAL (DDO)	78,65,931	16,36,538	95,02,469

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	4,37,47,183	90,49,550	5,27,96,733
SCHOOL,			

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TOTAL (DDO)	4,37,47,183	90,49,550	5,27,96,733

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	56,77,534	12,38,376	69,15,910
SCHOOL, ALAMPUR			

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 TOTAL(DDO) 56,77,534 12,38,376 69,15,910

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 92,45,195 17,45,803 1,09,90,998  
 SCHOOL, ALCHEER  
 2235 61,180 0 61,180

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 TOTAL(DDO) 93,06,375 17,45,803 1,10,52,178

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 83,11,235 18,88,849 1,02,00,084  
 SCHOOL, BARETA

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 TOTAL(DDO) 83,11,235 18,88,849 1,02,00,084

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 17, 57, 007	23, 78, 090	1, 41, 35, 097
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SCHOOL, BHARGO CITY

2235	1, 17, 661	0	1, 17, 661
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TOTAL(DDO)	1, 18, 74, 668	23, 78, 090	1, 42, 52, 758
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	68, 84, 376	15, 03, 794	83, 88, 170
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SCHOOL, BOHA

2235	16, 533	0	16, 533
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TOTAL(DDO)	69, 00, 909	15, 03, 794	84, 04, 703
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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 GIRLS HIGH 2202 SCHOOL, BRAHAMPURA		23, 21, 920	0	23, 21, 920
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TOTAL(DDO)				23, 21, 920	0	23, 21, 920
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, DAROLI KALAN				19, 78, 07, 842	4, 00, 16, 801	23, 78, 24, 643
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TOTAL(DDO)				19, 78, 07, 842	4, 00, 16, 801	23, 78, 24, 643
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	3, 18, 194	0	3, 18, 194
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SCHOOL, DHOTIAN

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TOTAL(DDO)	3, 18, 194	0	3, 18, 194
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	33, 47, 203	14, 24, 083	47, 71, 286
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SCHOOL, GUJJARWAL

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TOTAL(DDO)	33, 47, 203	14, 24, 083	47, 71, 286
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	99, 69, 068	19, 90, 405	1, 19, 59, 473
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SCHOOL, HAJI PUR

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 TOTAL(DDO) 99,69,068 19,90,405 1,19,59,473

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 28,38,658 4,62,275 33,00,933  
 SCHOOL, HARI PUR

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 TOTAL(DDO) 28,38,658 4,62,275 33,00,933

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 29,50,492 5,90,547 35,41,039  
 SCHOOL, HATHUR

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 TOTAL(DDO) 29,50,492 5,90,547 35,41,039



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, JAMSHER KHAS		2,89,926	0	2,89,926
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		TOTAL (DDO)		2,89,926	0	2,89,926
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, KALA SANGIAN		58,65,387	10,58,751	69,24,138

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 TOTAL (DDO) 58,65,387 10,58,751 69,24,138

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,24,31,458 25,01,468 1,49,32,926  
 SCHOOL, KALKAROAD RAJPURA  
 2235 1,08,865 0 1,08,865

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 TOTAL (DDO) 1,25,40,323 25,01,468 1,50,41,791

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 51,22,540 10,04,766 61,27,306  
 SCHOOL, KOTHAGURU

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 TOTAL (DDO) 51,22,540 10,04,766 61,27,306

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	72, 18, 556	15, 18, 123	87, 36, 679
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SCHOOL, KULARAN

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TOTAL(DDO)	72, 18, 556	15, 18, 123	87, 36, 679

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	48, 04, 260	8, 59, 458	56, 63, 718
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SCHOOL, LAKAR BAZAR

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TOTAL(DDO)	48, 04, 260	8, 59, 458	56, 63, 718

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2, 14, 747	20, 78, 303	22, 93, 050
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SCHOOL, NAGOKE

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 TOTAL (DDO) 2, 14, 747 20, 78, 303 22, 93, 050

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 11, 33, 826 1, 47, 220 12, 81, 046

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, NAUSHERA PANNUAN

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 TOTAL (DDO) 11, 33, 826 1, 47, 220 12, 81, 046

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	61, 52, 812	13, 24, 339	74, 77, 151
	DEPARTMENT OF EDUCATION,	SCHOOL, NEW ABADI			
	PUNJAB				

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TOTAL (DDO)	61, 52, 812	13, 24, 339	74, 77, 151

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	93, 21, 737	18, 85, 522	1, 12, 07, 259
SCHOOL, PAKHOWAL			

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TOTAL (DDO)	93, 21, 737	18, 85, 522	1, 12, 07, 259

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	78, 28, 720	56, 54, 839	1, 34, 83, 559
SCHOOL, RAJASANSI			

2235	60, 218	0	60, 218
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 TOTAL (DDO) 78,88,938 56,54,839 1,35,43,777

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 91,70,185 18,30,465 1,10,00,650  
 SCHOOL, RAMGARH MOTI BAG  
 2235 10,958 0 10,958

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 TOTAL (DDO) 91,81,143 18,30,465 1,10,11,608

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 35,64,768 1,858 35,66,626  
 SCHOOL, RASULPUR

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 TOTAL (DDO) 35,64,768 1,858 35,66,626

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	50,11,630	8,48,215	58,59,845
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SCHOOL, RURKA KALAN

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TOTAL (DDO)	50,11,630	8,48,215	58,59,845
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	51,894	0	51,894
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, SARHALI

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 TOTAL (DDO) 51,894 0 51,894

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 80,48,057 16,85,126 97,33,183  
 DEPARTMENT OF EDUCATION, SCHOOL, SHEKHOO PUR  
 PUNJAB

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 TOTAL (DDO) 80,48,057 16,85,126 97,33,183

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 82,01,851 12,57,017 94,58,868  
 SCHOOL, SI HAR

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 TOTAL (DDO) 82,01,851 12,57,017 94,58,868



HEADMASTER, GOVERNMENT GIRLS HIGH 2202	5,36,934	0	5,36,934
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SCHOOL, SUR SINGH

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TOTAL(DDO)	5,36,934	0	5,36,934

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	49,97,395	7,65,829	57,63,224
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SCHOOL, TALWAN

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TOTAL(DDO)	49,97,395	7,65,829	57,63,224

HEADMASTER, GOVERNMENT GIRLS 2202	77,580	0	77,580
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KHALSA HIGH SCHOOL, SARHALI

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TOTAL (DDO)		77,580	0	77,580
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HEADMASTER, GOVERNMENT GIRLS	2202	81,81,737	15,76,188	97,57,925
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SCHOOL, DHAPAI

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TOTAL (DDO)		81,81,737	15,76,188	97,57,925
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HEADMASTER, GOVERNMENT GIRLS	2202	1,07,21,398	21,57,935	1,28,79,333
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SCHOOL, KHAKHRANI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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)	1,07,21,398	21,57,935	1,28,79,333
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVERNMENT GIRLS	2202	53,559	0	53,559
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SCHOOL, KHALSA

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	TOTAL(DDO)		1,07,74,957	21,57,935	1,29,32,892
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	HEADMASTER, GOVERNMENT GIRLS	2202	66,71,950	13,39,532	80,11,482
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SCHOOL, KHALU

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 TOTAL(DDO) 66,71,950 13,39,532 80,11,482

HEADMASTER, GOVERNMENT GOVERNMENT 2202 58,86,664 11,80,983 70,67,647  
 HIGH SCHOOL, MOTHANWALA

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 TOTAL(DDO) 58,86,664 11,80,983 70,67,647

HEADMASTER, GOVERNMENT HEAD 2202 0 47,418 47,418  
 SCHOOL, MARARA

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 TOTAL(DDO) 0 47,418 47,418

HEADMASTER, GOVERNMENT HIGH	2202	47,76,738	9,44,701	57,21,439
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SCHOOL

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TOTAL (DDO)		47,76,738	9,44,701	57,21,439
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HEADMASTER, GOVERNMENT HIGH	2202	30,70,992	6,41,229	37,12,221
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SCHOOL HUSSAINPUR LALLOWAL

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TOTAL (DDO)		30,70,992	6,41,229	37,12,221
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HEADMASTER, GOVERNMENT HIGH	2202	8,59,339	0	8,59,339
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SCHOOL,

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,59,339	0	8,59,339
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH	2202	1,34,54,800	32,60,748	1,67,15,548
*****						
		TOTAL(DDO)		1,43,14,139	32,60,748	1,75,74,887

HEADMASTER, GOVERNMENT HIGH	2202	6, 72, 521	0	6, 72, 521
SCHOOL, CHABAL				

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TOTAL (DDO)		6, 72, 521	0	6, 72, 521
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HEADMASTER, GOVERNMENT HIGH	2202	1, 06, 721	0	1, 06, 721
SCHOOL, GOBINDPUR, BANGA				

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TOTAL (DDO)		1, 06, 721	0	1, 06, 721
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HEADMASTER, GOVERNMENT HIGH	2202	48, 35, 324	9, 99, 105	58, 34, 429
SCHOOL, HARRAI PUR				

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 TOTAL (DDO) 48,35,324 9,99,105 58,34,429

HEADMASTER, GOVERNMENT HIGH 2202 55,851 0 55,851  
 SCHOOL, JAMSHER KHAS

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 TOTAL (DDO) 55,851 0 55,851

HEADMASTER, GOVERNMENT HIGH 2202 70,08,717 14,39,966 84,48,683  
 SCHOOL, JHANDU-KE

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 TOTAL (DDO) 70,08,717 14,39,966 84,48,683



HEADMASTER, GOVERNMENT HIGH	2202	86,747	0	86,747
SCHOOL, MUSAFAPUR, KARTARPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		86,747	0	86,747
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	2, 51, 682	0	2, 51, 682
SCHOOL, SARI AKHAS, KARTARPUR				

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TOTAL (DDO)		3, 38, 429	0	3, 38, 429
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HEADMASTER, GOVERNMENT HIGH	2202	80, 33, 500	16, 15, 545	96, 49, 045
SCHOOL, TEONA				

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TOTAL (DDO)		80, 33, 500	16, 15, 545	96, 49, 045
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HEADMASTER, GOVERNMENT HIGH SCHOO	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		1, 00, 000	0	1, 00, 000
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HEADMASTER, GOVERNMENT HI GH	2202	9,84,04,864	2,04,12,256	11,88,17,120
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SCHOOL

	2235	10,140	0	10,140
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TOTAL(DDO)		9,84,15,004	2,04,12,256	11,88,27,260
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HEADMASTER, GOVERNMENT HI GH	2202	25,51,490	5,20,360	30,71,850
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SCHOOL ALAMPUR

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TOTAL(DDO)		25,51,490	5,20,360	30,71,850
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HEADMASTER, GOVERNMENT HI GH	2202	41,91,967	8,48,735	50,40,702
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SCHOOL GOGHRA

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TOTAL (DDO)	41,91,967	8,48,735	50,40,702
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HEADMASTER, GOVERNMENT HIGH SCHOOL LAKSHIAN	2202	22,06,521	4,04,861	26,11,382
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				22,06,521	4,04,861	26,11,382
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 46,54,679 9,36,231 55,90,910  
 DEPARTMENT OF EDUCATION, SCHOOL (BOYS), RALLA  
 PUNJAB

2235 23,144 0 23,144

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 TOTAL(DDO) 68,84,344 13,41,092 82,25,436

HEADMASTER, GOVERNMENT HIGH 2202 13,79,508 3,670 13,83,178  
 SCHOOL (GIRLS), DAHERU

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 TOTAL(DDO) 13,79,508 3,670 13,83,178

HEADMASTER, GOVERNMENT HIGH 2202 52,30,464 9,39,899 61,70,363  
 SCHOOL (GIRLS), JARAG

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 TOTAL(DDO) 52,30,464 9,39,899 61,70,363

HEADMASTER, GOVERNMENT HIGH 2202 32,07,135 6,63,956 38,71,091  
 SCHOOL (GIRLS), KAMAL PURA

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 TOTAL(DDO) 32,07,135 6,63,956 38,71,091

HEADMASTER, GOVERNMENT HIGH 2202 62,33,456 78,06,770 1,40,40,226  
 SCHOOL (GIRLS), KAMRAN ROAD

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 TOTAL(DDO) 62,33,456 78,06,770 1,40,40,226

HEADMASTER, GOVERNMENT HIGH	2202	37,79,921	0	37,79,921
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SCHOOL (GIRLS), MALHA

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TOTAL(DDO)		37,79,921	0	37,79,921

HEADMASTER, GOVERNMENT HIGH	2202	4,39,254	2,20,899	6,60,153
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SCHOOL (GIRLS), PAYAL

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TOTAL(DDO)		4,39,254	2,20,899	6,60,153

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 41,61,940 6,89,956 48,51,896

DEPARTMENT OF EDUCATION, SCHOOL BAGOWAL

PUNJAB

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TOTAL(DDO) 41,61,940 6,89,956 48,51,896

HEADMASTER, GOVERNMENT HIGH 2202 34,06,480 7,60,946 41,67,426

SCHOOL BAHERA

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TOTAL(DDO) 34,06,480 7,60,946 41,67,426



HEADMASTER, GOVERNMENT HI GH	2202	94, 80, 962	10, 23, 381	1, 05, 04, 343
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SCHOOL BAKAPUR

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TOTAL (DDO)		94, 80, 962	10, 23, 381	1, 05, 04, 343
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HEADMASTER, GOVERNMENT HI GH	2202	43, 43, 540	8, 80, 631	52, 24, 171
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SCHOOL BARI

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TOTAL (DDO)		43, 43, 540	8, 80, 631	52, 24, 171
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HEADMASTER, GOVERNMENT HI GH	2202	40, 43, 973	8, 30, 070	48, 74, 043
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SCHOOL BARI ANA

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TOTAL(DDO)		40,43,973	8,30,070	48,74,043
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HEADMASTER, GOVERNMENT HIGH	2202	31,59,251	6,43,108	38,02,359
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SCHOOL BERING

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TOTAL(DDO)

		31,59,251	6,43,108	38,02,359
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HEADMASTER, GOVERNMENT HIGH	2202	40,80,472	9,84,644	50,65,116
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SCHOOL BHARTA KHURD

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TOTAL(DDO)

		40,80,472	9,84,644	50,65,116
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 BHEEN	2202	29,68,512	10,38,004	40,06,516
*****				TOTAL (DDO)	29,68,512	40,06,516
		HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD	2202	18,77,198	8,14,772	26,91,970
*****				TOTAL (DDO)	18,77,198	26,91,970

HEADMASTER, GOVERNMENT HIGH	2202	21,90,961	4,06,149	25,97,110
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SCHOOL CHAMUHI

	2235	2,87,640	0	2,87,640
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TOTAL(DDO)		24,78,601	4,06,149	28,84,750
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HEADMASTER, GOVERNMENT HIGH	2202	33,79,254	10,75,359	44,54,613
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SCHOOL CHAND PUR RURKI

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TOTAL(DDO)		33,79,254	10,75,359	44,54,613
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HEADMASTER, GOVERNMENT HIGH	2202	68,63,959	11,03,957	79,67,916
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SCHOOL CHOUTALA

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TOTAL (DDO) 68,63,959 11,03,957 79,67,916

HEADMASTER, GOVERNMENT HIGH 2202 21,75,203 5,00,621 26,75,824

SCHOOL CHUHAR MAJRA

\*\*\*\*\* -----  
TOTAL (DDO) 21,75,203 5,00,621 26,75,824

HEADMASTER, GOVERNMENT HIGH 2202 30,81,834 7,14,819 37,96,653

SCHOOL DANDOH

\*\*\*\*\* -----  
TOTAL (DDO) 30,81,834 7,14,819 37,96,653

HEADMASTER, GOVERNMENT HIGH	2202	65, 53, 217	13, 77, 542	79, 30, 759
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 DHUGGA KALAN

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TOTAL(DDO)		65, 53, 217	13, 77, 542	79, 30, 759
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL GILZIAN	2202	51, 89, 194	10, 27, 729	62, 16, 923
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PUNJAB

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TOTAL(DDO)		51,89,194	10,27,729	62,16,923
HEADMASTER, GOVERNMENT HIGH	2202	57,09,712	11,52,533	68,62,245
SCHOOL JAHAN KHELAN				
	2235	77,325	0	77,325
*****				
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TOTAL(DDO)		57,87,037	11,52,533	69,39,570
HEADMASTER, GOVERNMENT HIGH	2202	52,28,112	10,08,005	62,36,117
SCHOOL JAJA				
	2235	1,36,095	0	1,36,095
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TOTAL (DDO)		53,64,207	10,08,005	63,72,212
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HEADMASTER, GOVERNMENT HIGH	2202	97,61,688	18,89,419	1,16,51,107
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SCHOOL JANAURI

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TOTAL (DDO) 97,61,688 18,89,419 1,16,51,107

HEADMASTER, GOVERNMENT HIGH	2202	32,31,621	6,58,810	38,90,431
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SCHOOL KANGMAI

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TOTAL (DDO) 32,31,621 6,58,810 38,90,431

HEADMASTER, GOVERNMENT HIGH	2202	32,02,347	5,98,821	38,01,168
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SCHOOL K01

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TOTAL(DDO) 32,02,347 5,98,821 38,01,168

HEADMASTER, GOVERNMENT HIGH 2202 17,86,723 3,93,652 21,80,375

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 KUKANET

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TOTAL(DDO) 17,86,723 3,93,652 21,80,375

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	95,93,809	22,96,980	1,18,90,789
	DEPARTMENT OF EDUCATION,	SCHOOL LAMIN				
	PUNJAB					

			2235	0	54,876	54,876
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TOTAL (DDO)				95,93,809	23,51,856	1,19,45,665
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HEADMASTER, GOVERNMENT HIGH	2202	71,59,573	14,17,350	85,76,923
SCHOOL MAHAL GEHLAN				

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TOTAL (DDO)		71,59,573	14,17,350	85,76,923
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HEADMASTER, GOVERNMENT HIGH	2202	20,82,864	3,01,741	23,84,605
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SCHOOL MALI KPUR

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TOTAL (DDO)		20,82,864	3,01,741	23,84,605
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HEADMASTER, GOVERNMENT HIGH	2202	24,66,492	4,93,660	29,60,152
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SCHOOL MALPUR ARKAN

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TOTAL (DDO)		24,66,492	4,93,660	29,60,152
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HEADMASTER, GOVERNMENT HIGH	2202	52,31,092	10,50,646	62,81,738
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SCHOOL MANAK KALAN

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TOTAL (DDO)		52,31,092	10,50,646	62,81,738
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HEADMASTER, GOVERNMENT HIGH	2202	46,34,981	8,64,504	54,99,485
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SCHOOL MANDHALI

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TOTAL (DDO)		46,34,981	8,64,504	54,99,485
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HEADMASTER, GOVERNMENT HIGH	2202	43,69,725	8,73,881	52,43,606
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SCHOOL MASI TPUR KOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 43,69,725 8,73,881 52,43,606

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 29,16,732 23,88,772 53,05,504  
 DEPARTMENT OF EDUCATION, SCHOOL MEHLI  
 PUNJAB

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 TOTAL(DDO) 29,16,732 23,88,772 53,05,504

HEADMASTER, GOVERNMENT HIGH 2202 64,19,920 13,07,804 77,27,724  
 SCHOOL MIANI

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 TOTAL(DDO) 64,19,920 13,07,804 77,27,724

HEADMASTER, GOVERNMENT HIGH	2202	1, 30, 30, 403	25, 54, 169	1, 55, 84, 572
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SCHOOL MUKERIAN

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TOTAL(DDO)		1, 30, 30, 403	25, 54, 169	1, 55, 84, 572
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HEADMASTER, GOVERNMENT HIGH	2202	44, 40, 871	8, 75, 232	53, 16, 103
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SCHOOL NANGAL ISHAR

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TOTAL(DDO)		44, 40, 871	8, 75, 232	53, 16, 103
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HEADMASTER, GOVERNMENT HIGH	2202	34, 56, 397	7, 03, 480	41, 59, 877
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SCHOOL NIGHI

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 TOTAL(DDO) 34,56,397 7,03,480 41,59,877

HEADMASTER, GOVERNMENT HIGH 2202 32,49,141 7,35,391 39,84,532  
 SCHOOL PANI ALI KALAN

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 TOTAL(DDO) 32,49,141 7,35,391 39,84,532

HEADMASTER, GOVERNMENT HIGH 2202 38,95,780 7,87,004 46,82,784  
 SCHOOL PASSI KANDI

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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	PROGRESSI VE EXPENDI TURE
		TOTAL (DDO)		38,95,780	7,87,004	46,82,784
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL PATIAL	2202	23,70,725	0	23,70,725
		*****				
		TOTAL (DDO)		62,66,505	7,87,004	70,53,509
		HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA	2202	58,52,376	14,00,611	72,52,987



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 TOTAL (DDO) 58,52,376 14,00,611 72,52,987

HEADMASTER, GOVERNMENT HIGH 2202 53,80,965 10,95,573 64,76,538  
 SCHOOL POJEWAL

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 TOTAL (DDO) 53,80,965 10,95,573 64,76,538

HEADMASTER, GOVERNMENT HIGH 2202 55,57,141 11,18,790 66,75,931  
 SCHOOL RAIL MAJARA

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 TOTAL (DDO) 55,57,141 11,18,790 66,75,931

HEADMASTER, GOVERNMENT HIGH	2202	40,92,913	8,71,243	49,64,156
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SCHOOL RAITAINDA

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TOTAL(DDO)	40,92,913	8,71,243	49,64,156

HEADMASTER, GOVERNMENT HIGH	2202	29,78,133	10,00,483	39,78,616
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SCHOOL RAKHRAN DHAHA

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TOTAL(DDO)	29,78,133	10,00,483	39,78,616

HEADMASTER, GOVERNMENT HIGH	2202	56,08,249	11,43,971	67,52,220
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SCHOOL RANWAL BHULAKA

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TOTAL(DDO) 56,08,249 11,43,971 67,52,220

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 SAHAB PUR	2202	11,72,521	5,14,134	16,86,655
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TOTAL(DDO) 67,80,770 16,58,105 84,38,875

HEADMASTER, GOVERNMENT HIGH	2202	83,94,452	15,68,561	99,63,013
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SCHOOL SAHLON

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TOTAL(DDO)		83,94,452	15,68,561	99,63,013
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HEADMASTER, GOVERNMENT HIGH	2202	22,70,287	0	22,70,287
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SCHOOL SAID PUR KALAN

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TOTAL(DDO)		22,70,287	0	22,70,287
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HEADMASTER, GOVERNMENT HIGH	2202	32,91,180	5,82,611	38,73,791
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SCHOOL SANAWA

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TOTAL(DDO)		32,91,180	5,82,611	38,73,791
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 TOTAL (DDO) 10,68,311 3,54,372 14,22,683

HEADMASTER, GOVERNMENT HIGH 2202 53,50,093 10,61,906 64,11,999

GOVERNMENT OF PUNJAB Page 104

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 SURA PUR

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 TOTAL (DDO) 53,50,093 10,61,906 64,11,999

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 40,34,686 8,46,168 48,80,854  
 DEPARTMENT OF EDUCATION, SCHOOL TAGGER KALAN  
 PUNJAB

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 TOTAL(DDO) 40,34,686 8,46,168 48,80,854

HEADMASTER, GOVERNMENT HIGH 2202 24,56,309 4,98,212 29,54,521  
 SCHOOL TAHLI

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 TOTAL(DDO) 24,56,309 4,98,212 29,54,521

HEADMASTER, GOVERNMENT HIGH 2202 24,02,867 4,33,318 28,36,185  
 SCHOOL TAKARLA

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 TOTAL(DDO) 24,02,867 4,33,318 28,36,185

HEADMASTER, GOVERNMENT HIGH 2202 85,60,532 15,68,099 1,01,28,631  
 SCHOOL THOPIA

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 TOTAL(DDO) 85,60,532 15,68,099 1,01,28,631

HEADMASTER, GOVERNMENT HIGH 2202 40,18,110 11,29,115 51,47,225  
 SCHOOL(BOYS), KISHANPURA

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 TOTAL(DDO) 40,18,110 11,29,115 51,47,225



HEADMASTER, GOVERNMENT HIGH	2202	13,18,441	0	13,18,441
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SCHOOL(BOYS), MADHAKA

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TOTAL(DDO)		13,18,441	0	13,18,441
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HEADMASTER, GOVERNMENT HIGH	2202	80,87,833	6,60,063	87,47,896
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SCHOOL(GIRLS), DAKHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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) 80,87,833 6,60,063 87,47,896  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT 2202 23,90,909 6,54,039 30,44,948

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 TOTAL(DDO) 1,04,78,742 13,14,102 1,17,92,844

HEADMASTER, GOVERNMENT HIGH SCHOOL, 2202 3,41,83,851 70,56,064 4,12,39,915

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 TOTAL(DDO) 3,41,83,851 70,56,064 4,12,39,915

HEADMASTER, GOVERNMENT HIGH	2202	58,16,202	8,20,448	66,36,650
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SCHOOL, KOTHARI

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TOTAL(DDO)		58,16,202	8,20,448	66,36,650
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HEADMASTER, GOVERNMENT HIGH	2202	71,16,054	10,49,442	81,65,496
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SCHOOL, AAIWAL

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TOTAL(DDO)		71,16,054	10,49,442	81,65,496
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HEADMASTER, GOVERNMENT HIGH	2202	6,46,981	0	6,46,981
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SCHOOL, ACHHARWAL

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 TOTAL(DDO) 6,46,981 0 6,46,981

HEADMASTER, GOVERNMENT HIGH 2202 13,52,705 1,72,477 15,25,182  
 SCHOOL, ADAMPUR

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 TOTAL(DDO) 13,52,705 1,72,477 15,25,182

HEADMASTER, GOVERNMENT HIGH 2202 70,73,640 14,04,245 84,77,885  
 SCHOOL, AGAMPUR

NAME OF DEPARTMENT	NAME OF CHIEF 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)		70,73,640	14,04,245	84,77,885
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMDPUR	2202	3,41,07,039	63,72,077	4,04,79,116
*****						
		TOTAL(DDO)		4,11,80,679	77,76,322	4,89,57,001
		HEADMASTER, GOVERNMENT HIGH	2202	79,93,760	14,83,683	94,77,443

SCHOOL, AHMEDPUR

2235	8,056	0	8,056
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TOTAL(DDO)	80,01,816	14,83,683	94,85,499
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HEADMASTER, GOVERNMENT HIGH	2202	26,32,626	5,39,056	31,71,682
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SCHOOL, AJIT GILL

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TOTAL(DDO)	26,32,626	5,39,056	31,71,682
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HEADMASTER, GOVERNMENT HIGH	2202	93,74,302	16,14,838	1,09,89,140
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SCHOOL, AJNODA, NABHA

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TOTAL (DDO)		93, 74, 302	16, 14, 838	1, 09, 89, 140
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA	2202	46, 43, 807	9, 33, 039	55, 76, 846
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TOTAL (DDO)		46, 43, 807	9, 33, 039	55, 76, 846
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	53, 16, 233	9, 65, 937	62, 82, 170
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TOTAL (DDO)		53, 16, 233	9, 65, 937	62, 82, 170
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HEADMASTER, GOVERNMENT HIGH	2202	24, 74, 208	5, 66, 248	30, 40, 456
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SCHOOL, AMARGARH KALER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		24,74,208	5,66,248	30,40,456
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA	2202	1,20,78,489	24,71,372	1,45,49,861
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TOTAL(DDO)		1,20,78,489	24,71,372	1,45,49,861
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU	2202	36,69,071	8,14,298	44,83,369
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TOTAL(DDO)		36,69,071	8,14,298	44,83,369
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HEADMASTER, GOVERNMENT HIGH SCHOOL, APRA	2202	55,69,489	0	55,69,489
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TOTAL(DDO)		55,69,489	0	55,69,489
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA	2202	71,49,791	15,02,544	86,52,335
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 TOTAL(DDO) 71,49,791 15,02,544 86,52,335

HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAR PUR 2202 70,91,936 14,29,172 85,21,108  
 2235 99,901 0 99,901

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 TOTAL(DDO) 71,91,837 14,29,172 86,21,009

HEADMASTER, GOVERNMENT HIGH SCHOOL, ATHOLA 2202 41,10,539 3,81,586 44,92,125

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 TOTAL(DDO) 41,10,539 3,81,586 44,92,125

HEADMASTER, GOVERNMENT HIGH	2202	29,704	0	29,704
SCHOOL, ATIANA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****		-----		
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		29,704	0	29,704
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	61,47,513	11,98,791	73,46,304
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SCHOOL, ATLA KALAN

	2235	30,000	0	30,000
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TOTAL(DDO)		62,07,217	11,98,791	74,06,008
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HEADMASTER, GOVERNMENT HIGH	2202	92,24,579	20,34,604	1,12,59,183
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SCHOOL, ATTOWAL

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TOTAL(DDO)		92,24,579	20,34,604	1,12,59,183
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HEADMASTER, GOVERNMENT HIGH	2202	59,27,304	11,54,072	70,81,376
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SCHOOL, AULAKH

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 TOTAL(DDO) 59,27,304 11,54,072 70,81,376

HEADMASTER, GOVERNMENT HIGH 2202 78,25,869 15,93,898 94,19,767  
 SCHOOL, AYALI KALAN

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 TOTAL(DDO) 78,25,869 15,93,898 94,19,767

HEADMASTER, GOVERNMENT HIGH 2202 15,70,299 1,72,034 17,42,333  
 SCHOOL, BABLAUR

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 TOTAL(DDO) 15,70,299 1,72,034 17,42,333

HEADMASTER, GOVERNMENT HIGH	2202	66,28,113	13,73,731	80,01,844
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SCHOOL, BACHHOANA

	2235	81,982	0	81,982
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TOTAL(DDO)		67,10,095	13,73,731	80,83,826
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HEADMASTER, GOVERNMENT HIGH	2202	42,09,600	8,26,482	50,36,082
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, BADHOCHI KALAN

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 TOTAL (DDO) 42,09,600 8,26,482 50,36,082

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 40,56,604 8,09,664 48,66,268  
 DEPARTMENT OF EDUCATION, SCHOOL, BADWA, NURPUR BEDI  
 PUNJAB

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 TOTAL (DDO) 40,56,604 8,09,664 48,66,268

HEADMASTER, GOVERNMENT HIGH 2202 99,24,350 20,11,392 1,19,35,742  
 SCHOOL, BAGHANA

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 TOTAL (DDO) 99,24,350 20,11,392 1,19,35,742

HEADMASTER, GOVERNMENT HIGH	2202	77,59,578	13,67,961	91,27,539
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SCHOOL, BAGLI KALAN

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TOTAL(DDO)		77,59,578	13,67,961	91,27,539
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HEADMASTER, GOVERNMENT HIGH	2202	53,45,745	11,14,956	64,60,701
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SCHOOL, BAHADURPUR BAHIAN

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TOTAL(DDO)		53,45,745	11,14,956	64,60,701
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,319	0	1,01,319
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SCHOOL, BAKARPUR



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 TOTAL (DDO) 1,01,319 0 1,01,319

HEADMASTER, GOVERNMENT HIGH 2202 23,17,903 4,87,098 28,05,001  
 SCHOOL, BAKHSI WALA  
 2235 18,512 0 18,512

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 TOTAL (DDO) 23,36,415 4,87,098 28,23,513

HEADMASTER, GOVERNMENT HIGH 2202 83,19,323 18,30,836 1,01,50,159  
 SCHOOL, BALBERA

NAME OF DEPARTMENT	NAME OF CHIEF 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, BALBERA	2235	1,40,169	0	1,40,169
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TOTAL(DDO)				84,59,492	18,30,836	1,02,90,328
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH			2202	48,23,429	9,01,147	57,24,576
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TOTAL(DDO)				48,23,429	9,01,147	57,24,576
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HEADMASTER, GOVERNMENT HIGH	2202	0	36,08,359	36,08,359
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SCHOOL, BAMI AL

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TOTAL(DDO)		0	36,08,359	36,08,359
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HEADMASTER, GOVERNMENT HIGH	2202	0	2,10,590	2,10,590
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SCHOOL, BANDAN

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TOTAL(DDO)		0	2,10,590	2,10,590
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HEADMASTER, GOVERNMENT HIGH	2202	0	8,18,155	8,18,155
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SCHOOL, BANDI AL

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TOTAL (DDO)		0	8, 18, 155	8, 18, 155
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HEADMASTER, GOVERNMENT HI GH	2202	76, 10, 484	9, 40, 919	85, 51, 403
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SCHOOL, BANDI WALA

	2235	25, 821	0	25, 821
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TOTAL (DDO)		76, 36, 305	9, 40, 919	85, 77, 224
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HEADMASTER, GOVERNMENT HI GH	2202	45, 64, 776	9, 15, 658	54, 80, 434
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SCHOOL, BANERA KHURD

	2235	2, 04, 900	0	2, 04, 900
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TOTAL (DDO)		47, 69, 676	9, 15, 658	56, 85, 334
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, BANI LODHI	2202	68,60,789	14,17,233	82,78,022	
*****				TOTAL (DDO)	1,16,30,465	23,32,891	1,39,63,356
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA	2202	94,34,597	18,41,267	1,12,75,864	

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 TOTAL(DDO) 94,34,597 18,41,267 1,12,75,864

HEADMASTER, GOVERNMENT HIGH 2202 1,17,13,251 25,38,812 1,42,52,063  
 SCHOOL, BARAN

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 TOTAL(DDO) 1,17,13,251 25,38,812 1,42,52,063

HEADMASTER, GOVERNMENT HIGH 2202 73,97,525 16,26,225 90,23,750  
 SCHOOL, BAREWAL

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 TOTAL(DDO) 73,97,525 16,26,225 90,23,750



TOTAL (DDO)	74,48,461	15,59,169	90,07,630
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HEADMASTER, GOVERNMENT HIGH	2202	47,55,276	9,32,661	56,87,937
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, BASSIAN BET

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TOTAL (DDO)	47,55,276	9,32,661	56,87,937
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,04,14,069	24,96,247	1,29,10,316
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DEPARTMENT OF EDUCATION, SCHOOL, BASTI JODHEWAL

PUNJAB

	2235	99,273	0	99,273
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TOTAL(DDO) 1,05,13,342 24,96,247 1,30,09,589

HEADMASTER, GOVERNMENT HIGH	2202	4,87,650	33,664	5,21,314
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SCHOOL, BASTI BAWKHAL

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TOTAL(DDO) 4,87,650 33,664 5,21,314

HEADMASTER, GOVERNMENT HIGH	2202	0	7,45,439	7,45,439
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SCHOOL, BATALA

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 TOTAL (DDO) 0 7,45,439 7,45,439

HEADMASTER, GOVERNMENT HIGH 2202 59,82,559 16,92,808 76,75,367  
 SCHOOL, BEGOWAL

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 TOTAL (DDO) 59,82,559 16,92,808 76,75,367

HEADMASTER, GOVERNMENT HIGH 2202 63,47,600 11,47,097 74,94,697  
 SCHOOL, BEHAK BODLA

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 TOTAL (DDO) 63,47,600 11,47,097 74,94,697

HEADMASTER, GOVERNMENT HIGH 2202 31,63,891 6,26,932 37,90,823

SCHOOL, BEHBALPUR KHURD

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TOTAL (DDO) 31,63,891 6,26,932 37,90,823

HEADMASTER, GOVERNMENT HIGH 2202 60,42,682 12,41,341 72,84,023

SCHOOL, BEHLAKHAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 60,42,682 12,41,341 72,84,023

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	71, 53, 870	20, 42, 782	91, 96, 652
	DEPARTMENT OF EDUCATION,	SCHOOL, BER KALAN				
	PUNJAB					

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TOTAL (DDO)	71, 53, 870	20, 42, 782	91, 96, 652

HEADMASTER, GOVERNMENT HIGH	2202	44, 32, 286	8, 89, 633	53, 21, 919
SCHOOL, BHADAS				

2235	30, 467	0	30, 467
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TOTAL (DDO)	44, 62, 753	8, 89, 633	53, 52, 386

HEADMASTER, GOVERNMENT HIGH	2202	46,38,564	7,97,292	54,35,856
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SCHOOL, BHAGPUR

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		47,38,564	7,97,292	55,35,856
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HEADMASTER, GOVERNMENT HIGH	2202	19,44,639	3,39,602	22,84,241
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SCHOOL, BHAGWANPUR HINGNA

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		20,44,639	3,39,602	23,84,241
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HEADMASTER, GOVERNMENT HIGH	2202	0	5,01,390	5,01,390
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SCHOOL, BHALEKI

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 TOTAL(DDO) 0 5,01,390 5,01,390

HEADMASTER, GOVERNMENT HIGH 2202 78,22,037 29,99,804 1,08,21,841  
 SCHOOL, BHAMIRI

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 TOTAL(DDO) 78,22,037 29,99,804 1,08,21,841

HEADMASTER, GOVERNMENT HIGH 2202 26,31,063 22,41,864 48,72,927

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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SCHOOL, BHAMMI PURA

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TOTAL (DDO)				26,31,063	22,41,864	48,72,927
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	60,35,317	10,94,746	71,30,063
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DEPARTMENT OF EDUCATION, SCHOOL, BHANA

PUNJAB

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TOTAL (DDO)				60,35,317	10,94,746	71,30,063
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HEADMASTER, GOVERNMENT HIGH			2202	14,95,150	0	14,95,150
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SCHOOL, BHANDAL LUMP

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 TOTAL(DDO) 14,95,150 0 14,95,150

HEADMASTER, GOVERNMENT HIGH 2202 1,05,505 40,494 1,45,999  
 SCHOOL, BHANI ARYAN

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 TOTAL(DDO) 1,05,505 40,494 1,45,999

HEADMASTER, GOVERNMENT HIGH 2202 28,48,712 5,71,822 34,20,534  
 SCHOOL, BHANI SHALU

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 TOTAL(DDO) 28,48,712 5,71,822 34,20,534





DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		45,49,166	9,20,866	54,70,032
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA	2202	81,04,404	16,67,848	97,72,252
			2235	14,550	0	14,550
*****						

TOTAL(DDO)		1,26,68,120	25,88,714	1,52,56,834
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HEADMASTER, GOVERNMENT HIGH	2202	40,54,096	5,84,844	46,38,940
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SCHOOL, BHARROWAL KALAN

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TOTAL(DDO)		40,54,096	5,84,844	46,38,940
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,53,100	1,53,100
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SCHOOL, BHATLI AN

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TOTAL(DDO)		0	1,53,100	1,53,100
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HEADMASTER, GOVERNMENT HIGH	2202	8,51,453	0	8,51,453
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SCHOOL, BHATNURA

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 TOTAL(DDO) 8,51,453 0 8,51,453

HEADMASTER, GOVERNMENT HIGH 2202 54,47,068 19,04,793 73,51,861  
 SCHOOL, BHATWAN

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 TOTAL(DDO) 54,47,068 19,04,793 73,51,861

HEADMASTER, GOVERNMENT HIGH 2202 65,66,184 12,51,223 78,17,407  
 SCHOOL, BHEEN

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 TOTAL(DDO) 65,66,184 12,51,223 78,17,407

HEADMASTER, GOVERNMENT HIGH	2202	16, 73, 196	8, 26, 517	24, 99, 713
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SCHOOL, BHI KKHOWALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 73, 196	8, 26, 517	24, 99, 713
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	0	15, 35, 678	15, 35, 678
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DEPARTMENT OF EDUCATION, SCHOOL, BHIMBLE

PUNJAB

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 TOTAL (DDO) 0 15,35,678 15,35,678

HEADMASTER, GOVERNMENT HIGH 2202 65,52,576 27,67,621 93,20,197  
 SCHOOL, BHOMA

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 TOTAL (DDO) 65,52,576 27,67,621 93,20,197

HEADMASTER, GOVERNMENT HIGH 2202 51,93,590 10,19,356 62,12,946  
 SCHOOL, BHOPAL

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 TOTAL (DDO) 51,93,590 10,19,356 62,12,946

HEADMASTER, GOVERNMENT HIGH	2202	58,96,431	11,91,136	70,87,567
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SCHOOL, BHULLA RAI

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TOTAL (DDO)		58,96,431	11,91,136	70,87,567
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HEADMASTER, GOVERNMENT HIGH	2202	3,02,25,846	12,57,100	3,14,82,946
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SCHOOL, BHULLAR

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		3,02,25,846	13,57,100	3,15,82,946
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HEADMASTER, GOVERNMENT HIGH	2202	29,20,395	5,90,254	35,10,649
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SCHOOL, BHUMADDI

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TOTAL (DDO)	29,20,395	5,90,254	35,10,649
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BIBI PUR	2202	0	4,15,859	4,15,859
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		0	4,15,859	4,15,859
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DEPARTMENT OF EDUCATION,

PUNJAB



HEADMASTER, GOVERNMENT HIGH	2202	97,28,738	19,33,729	1,16,62,467
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SCHOOL, BINAHERI, NABHA

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TOTAL(DDO)		97,28,738	23,49,588	1,20,78,326
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HEADMASTER, GOVERNMENT HIGH	2202	37,32,968	15,36,799	52,69,767
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SCHOOL, BINJAL

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TOTAL(DDO)		37,32,968	15,36,799	52,69,767
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HEADMASTER, GOVERNMENT HIGH	2202	28,00,023	5,28,931	33,28,954
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SCHOOL, BINJON

2235	1,00,000	0	1,00,000
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TOTAL(DDO)	29,00,023	5,28,931	34,28,954
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HEADMASTER, GOVERNMENT HIGH	2202	44,83,326	11,86,681	56,70,007
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SCHOOL, BIRMI

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TOTAL(DDO)	44,83,326	11,86,681	56,70,007
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HEADMASTER, GOVERNMENT HIGH	2202	33,61,800	6,70,996	40,32,796
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SCHOOL, BISHNADI

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TOTAL(DDO)		33,61,800	6,70,996	40,32,796
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BISSO CHAK	2202	60,79,529	12,34,383	73,13,912
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TOTAL(DDO)		60,79,529	12,34,383	73,13,912
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN	2202	64,92,062	13,87,666	78,79,728
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 64,92,062 13,87,666 78,79,728

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 54,57,477 13,62,183 68,19,660  
DEPARTMENT OF EDUCATION, SCHOOL, BOPA RAI KHURD  
PUNJAB

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TOTAL (DDO) 54,57,477 13,62,183 68,19,660

HEADMASTER, GOVERNMENT HIGH 2202 1,02,05,482 20,36,282 1,22,41,764  
SCHOOL, BOPARAI

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TOTAL (DDO) 1,02,05,482 20,36,282 1,22,41,764

HEADMASTER, GOVERNMENT HIGH	2202	88,25,225	0	88,25,225
SCHOOL, BOPARAI KALAN				

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TOTAL (DDO)		88,25,225	0	88,25,225
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HEADMASTER, GOVERNMENT HIGH	2202	56,23,368	11,66,501	67,89,869
SCHOOL, BORA				

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TOTAL (DDO)		56,23,368	11,66,501	67,89,869
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HEADMASTER, GOVERNMENT HIGH	2202	48,94,366	9,43,079	58,37,445
SCHOOL, BRAHAMPURI				

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 TOTAL (DDO) 48,94,366 9,43,079 58,37,445

HEADMASTER, GOVERNMENT HIGH 2202 41,05,259 8,42,996 49,48,255  
 SCHOOL, BRAICH

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 TOTAL (DDO) 41,05,259 8,42,996 49,48,255

HEADMASTER, GOVERNMENT HIGH 2202 91,02,180 17,12,988 1,08,15,168  
 SCHOOL, BRASS

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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)		91,02,180	17,12,988	1,08,15,168
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUANI	2202	47,07,967	1,73,579	48,81,546
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		TOTAL (DDO)		1,38,10,147	18,86,567	1,56,96,714
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA	2202	40,55,483	10,82,478	51,37,961
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 TOTAL(DDO) 40,55,483 10,82,478 51,37,961

HEADMASTER, GOVERNMENT HIGH 2202 39,53,353 13,38,307 52,91,660  
 SCHOOL, BURAJ HARI

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 TOTAL(DDO) 39,53,353 13,38,307 52,91,660

HEADMASTER, GOVERNMENT HIGH 2202 59,41,825 11,52,815 70,94,640  
 SCHOOL, BUREWAL

2235 1,00,000 0 1,00,000

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 TOTAL(DDO) 60,41,825 11,52,815 71,94,640



HEADMASTER, GOVERNMENT HIGH	2202	53,94,704	18,12,141	72,06,845
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SCHOOL, BUSSOWAL

	2235	37,875	0	37,875
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TOTAL (DDO)		54,32,579	18,12,141	72,44,720
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,75,780	20,51,603	1,23,27,383
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SCHOOL, BUTA SINGH WALA RAJPURA

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TOTAL (DDO)		1,02,75,780	20,51,603	1,23,27,383
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HEADMASTER, GOVERNMENT HIGH	2202	61,00,901	10,46,429	71,47,330
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SCHOOL, BUTAHRI

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		61,00,901	10,46,429	71,47,330
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA	2202	18,62,247	3,54,894	22,17,141
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		TOTAL(DDO)		79,63,148	14,01,323	93,64,471
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HEADMASTER, GOVERNMENT HIGH	2202	37,20,971	7,58,028	44,78,999
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SCHOOL, CHAHLAN WALI

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TOTAL(DDO)		37,20,971	7,58,028	44,78,999
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HEADMASTER, GOVERNMENT HIGH	2202	35,15,696	7,34,701	42,50,397
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SCHOOL, CHAINA

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TOTAL(DDO)		35,15,696	7,34,701	42,50,397
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HEADMASTER, GOVERNMENT HIGH	2202	68,74,359	16,19,301	84,93,660
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SCHOOL, CHAK JAMAL GARH

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 TOTAL(DDO) 68,74,359 16,19,301 84,93,660

HEADMASTER, GOVERNMENT HIGH 2202 1,73,129 0 1,73,129  
 SCHOOL, CHAK KALAN

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 TOTAL(DDO) 1,73,129 0 1,73,129

HEADMASTER, GOVERNMENT HIGH 2202 44,05,257 8,78,297 52,83,554  
 SCHOOL, CHAK RANUAN, BANGA

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 TOTAL(DDO) 44,05,257 8,78,297 52,83,554

HEADMASTER, GOVERNMENT HIGH	2202	46,57,608	9,21,185	55,78,793
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SCHOOL, CHAKMAFI

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TOTAL(DDO)		46,57,608	9,21,185	55,78,793
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHAKOKI	2202	25,90,961	5,18,041	31,09,002
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 TOTAL (DDO) 72,48,569 14,39,226 86,87,795

HEADMASTER, GOVERNMENT HIGH 2202 75,42,424 15,37,313 90,79,737  
 SCHOOL, CHANGERWAN

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 TOTAL (DDO) 75,42,424 15,37,313 90,79,737

HEADMASTER, GOVERNMENT HIGH 2202 21,36,529 4,63,312 25,99,841  
 SCHOOL, CHANI AN

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 TOTAL (DDO) 21,36,529 4,63,312 25,99,841

HEADMASTER, GOVERNMENT HIGH	2202	0	2,63,027	2,63,027
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SCHOOL, CHASHMA

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TOTAL(DDO)		0	2,63,027	2,63,027
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HEADMASTER, GOVERNMENT HIGH	2202	37,79,163	6,59,613	44,38,776
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SCHOOL, CHATHE WALA

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TOTAL(DDO)		37,79,163	6,59,613	44,38,776
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HEADMASTER, GOVERNMENT HIGH	2202	31,53,703	13,75,440	45,29,143
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SCHOOL, CHAUKI MAN

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TOTAL(DDO)		31,53,703	13,75,440	45,29,143
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN	2202	42,40,105	9,24,173	51,64,278
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TOTAL(DDO)		42,40,105	9,24,173	51,64,278
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HEADMASTER, GOVERNMENT HIGH	2202	39,19,629	7,42,736	46,62,365
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHEEMNA

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TOTAL(DDO) 39,19,629 7,42,736 46,62,365

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 33,00,694 6,69,173 39,69,867  
DEPARTMENT OF EDUCATION, SCHOOL, CHEHERU  
PUNJAB

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TOTAL(DDO) 33,00,694 6,69,173 39,69,867

HEADMASTER, GOVERNMENT HIGH 2202 30,99,580 5,29,167 36,28,747  
SCHOOL, CHHAJWAL

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TOTAL(DDO) 30,99,580 5,29,167 36,28,747

HEADMASTER, GOVERNMENT HIGH	2202	94,64,847	19,04,314	1,13,69,161
SCHOOL, CHHANGALA				

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TOTAL (DDO)		94,64,847	19,04,314	1,13,69,161
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HEADMASTER, GOVERNMENT HIGH	2202	23,28,006	10,32,806	33,60,812
SCHOOL, CHOWANI MOHALLA				

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TOTAL (DDO)		23,28,006	10,32,806	33,60,812
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HEADMASTER, GOVERNMENT HIGH	2202	2,59,777	0	2,59,777
SCHOOL, CHUGHAN 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)		40,38,705	8,24,546	48,63,251
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA	2202	77,90,801	14,61,140	92,51,941
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		TOTAL(DDO)		1,18,29,506	22,85,686	1,41,15,192

HEADMASTER, GOVERNMENT HIGH	2202	54,29,816	9,52,468	63,82,284
SCHOOL, DADUWAL				

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TOTAL(DDO)		54,29,816	9,52,468	63,82,284
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HEADMASTER, GOVERNMENT HIGH	2202	67,76,670	16,61,069	84,37,739
SCHOOL, DAFTRI WALA				

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TOTAL(DDO)		67,76,670	16,61,069	84,37,739
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HEADMASTER, GOVERNMENT HIGH	2202	2,37,689	0	2,37,689
SCHOOL, DAHERI				

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TOTAL(DDO)		2,37,689	0	2,37,689
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HEADMASTER, GOVERNMENT HIGH	2202	8,87,776	14,32,106	23,19,882
SCHOOL, DAKHU				

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TOTAL(DDO)		8,87,776	14,32,106	23,19,882
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HEADMASTER, GOVERNMENT HIGH	2202	49,28,157	9,95,577	59,23,734
SCHOOL, DALLA				

	2235	57,859	0	57,859
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TOTAL(DDO)		49,86,016	9,95,577	59,81,593
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HEADMASTER, GOVERNMENT HIGH	2202	49,96,071	10,17,930	60,14,001
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SCHOOL, DAROULI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				49,96,071	10,17,930	60,14,001
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	88,68,715	17,17,172	1,05,85,887
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DEPARTMENT OF EDUCATION, SCHOOL, DASGRAIN

PUNJAB

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TOTAL (DDO)		88,68,715	17,17,172	1,05,85,887
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HEADMASTER, GOVERNMENT HIGH	2202	1,13,58,725	23,13,413	1,36,72,138
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SCHOOL, DATARPUR

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TOTAL (DDO)		1,13,58,725	23,13,413	1,36,72,138
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HEADMASTER, GOVERNMENT HIGH	2202	22,51,166	2,67,227	25,18,393
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SCHOOL, DAULATPUR DHULA

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TOTAL (DDO)		22,51,166	2,67,227	25,18,393
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HEADMASTER, GOVERNMENT HIGH	2202	94,92,034	17,93,248	1,12,85,282
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SCHOOL, DAYAL PURA MIRZA

2235	1, 41, 606	0	1, 41, 606
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TOTAL(DDO)	96, 33, 640	17, 93, 248	1, 14, 26, 888
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HEADMASTER, GOVERNMENT HIGH	2202	33, 18, 514	15, 96, 944	49, 15, 458
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SCHOOL, DAYALPUR

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TOTAL(DDO)	33, 18, 514	15, 96, 944	49, 15, 458
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HEADMASTER, GOVERNMENT HIGH	2202	32, 84, 583	6, 57, 726	39, 42, 309
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SCHOOL, DEHARKA

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TOTAL(DDO)	32, 84, 583	6, 57, 726	39, 42, 309
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HEADMASTER, GOVERNMENT HIGH	2202	48,22,418	9,97,562	58,19,980
SCHOOL, DEHRIWALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		48,22,418	9,97,562	58,19,980
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HI GH	2202	71, 98, 899	14, 19, 254	86, 18, 153
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SCHOOL, DENOWAL KALAN

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TOTAL(DDO)		1, 20, 21, 317	24, 16, 816	1, 44, 38, 133
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HEADMASTER, GOVERNMENT HI GH	2202	51, 65, 302	10, 86, 598	62, 51, 900
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SCHOOL, DEVI NAGAR RAJPURA

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TOTAL(DDO)		51, 65, 302	10, 86, 598	62, 51, 900
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HEADMASTER, GOVERNMENT HI GH	2202	0	12, 03, 956	12, 03, 956
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SCHOOL, DHABRA

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TOTAL (DDO)		0	12,03,956	12,03,956
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA	2202	95,60,036	22,48,762	1,18,08,798
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TOTAL (DDO)		95,60,036	22,48,762	1,18,08,798
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR	2202	42,70,237	8,52,594	51,22,831
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TOTAL (DDO)		42,70,237	8,52,594	51,22,831
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HEADMASTER, GOVERNMENT HIGH	2202	62, 55, 669	13, 09, 895	75, 65, 564
SCHOOL, DHADI OLA NAZORA				

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TOTAL (DDO)		62, 55, 669	13, 09, 895	75, 65, 564
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HEADMASTER, GOVERNMENT HIGH	2202	66, 30, 824	12, 81, 261	79, 12, 085
SCHOOL, DHAI PAI				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)	66,30,824	12,81,261	79,12,085
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER, GOVERNMENT HIGH	2202	61,59,643	13,88,052	75,47,695
SCHOOL, DHALI WAL BET				

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TOTAL(DDO)		1,27,90,467	26,69,313	1,54,59,780
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HEADMASTER, GOVERNMENT HIGH	2202	34,94,778	8,00,089	42,94,867
SCHOOL, DHAM BADSHAHPUR				

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TOTAL(DDO)		34,94,778	8,00,089	42,94,867
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HEADMASTER, GOVERNMENT HIGH	2202	58,46,953	11,92,155	70,39,108
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SCHOOL, DHAMAI

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TOTAL(DDO)		58,46,953	11,92,155	70,39,108
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HEADMASTER, GOVERNMENT HIGH	2202	69,58,048	14,57,187	84,15,235
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SCHOOL, DHAMIAN KALAN

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TOTAL(DDO)		69,58,048	14,57,187	84,15,235
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,15,289	1,15,289
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SCHOOL, DHANDRE

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 TOTAL (DDO) 0 1,15,289 1,15,289

HEADMASTER, GOVERNMENT HIGH 2235 76,226 0 76,226  
 SCHOOL, DHANDURI

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 TOTAL (DDO) 76,226 0 76,226

HEADMASTER, GOVERNMENT HIGH 2202 20,14,338 3,98,303 24,12,641  
 SCHOOL, DHANDWAR



NAME OF DEPARTMENT	NAME OF CHIEF 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)		20,14,338	3,98,303	24,12,641
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA	2202	1,39,92,372	24,99,791	1,64,92,163
			2235	13,213	0	13,213
*****						
		TOTAL(DDO)		1,60,19,923	28,98,094	1,89,18,017

HEADMASTER, GOVERNMENT HIGH	2202	46, 13, 427	9, 85, 232	55, 98, 659
SCHOOL, DHARAM GARH RAJPURA				

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TOTAL (DDO)		46, 13, 427	9, 85, 232	55, 98, 659
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HEADMASTER, GOVERNMENT HIGH	2202	40, 37, 975	8, 27, 309	48, 65, 284
SCHOOL, DHARAMPURA				

	2235	16, 008	0	16, 008
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TOTAL (DDO)		40, 53, 983	8, 27, 309	48, 81, 292
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HEADMASTER, GOVERNMENT HIGH	2202	68, 29, 418	12, 90, 614	81, 20, 032
SCHOOL, DHARAUR				

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TOTAL(DDO)		68,29,418	12,90,614	81,20,032
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HEADMASTER, GOVERNMENT HIGH	2202	70,70,659	14,53,777	85,24,436
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SCHOOL, DHARIWAL DARAGA

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		71,70,659	14,53,777	86,24,436
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HEADMASTER, GOVERNMENT HIGH	2202	50,19,633	9,87,895	60,07,528
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SCHOOL, DHESI RN KALAN

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TOTAL(DDO)		50,19,633	9,87,895	60,07,528
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHILWAN	2202	27,45,448	5,65,902	33,11,350
*****				TOTAL (DDO)	27,45,448	33,11,350
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI	2202	68,37,965	13,52,984	81,90,949

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TOTAL(DDO)		68,37,965	13,52,984	81,90,949
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOLLAN	2202	46,24,125	9,30,308	55,54,433
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TOTAL(DDO)		46,24,125	9,30,308	55,54,433
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHOOPSARI	2202	0	1,87,159	1,87,159
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TOTAL(DDO)		0	1,87,159	1,87,159
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HEADMASTER, GOVERNMENT HIGH	2202	17,74,263	1,666	17,75,929
SCHOOL, DHULUWAL				

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TOTAL(DDO)		17,74,263	1,666	17,75,929
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,69,134	1,69,134
SCHOOL, DI ALGARH				

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TOTAL(DDO)		0	1,69,134	1,69,134
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HEADMASTER, GOVERNMENT HIGH	2202	23,288	0	23,288
SCHOOL, DIVISION NO. 3				

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TOTAL(DDO)		23,288	0	23,288
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HEADMASTER, GOVERNMENT HIGH	2202	10, 57, 835	1, 58, 585	12, 16, 420
SCHOOL, DKANI PIND				

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 57, 835	1, 58, 585	12, 16, 420
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	32, 130	0	32, 130
	DEPARTMENT OF EDUCATION,	SCHOOL, DOLE WALA				

PUNJAB

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TOTAL (DDO) 32,130 0 32,130

HEADMASTER, GOVERNMENT HIGH 2202 35,56,967 6,96,010 42,52,977  
SCHOOL, DOLON KALAN

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TOTAL (DDO) 35,56,967 6,96,010 42,52,977

HEADMASTER, GOVERNMENT HIGH 2202 0 1,55,000 1,55,000  
SCHOOL, DORAGABAD

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TOTAL (DDO) 0 1,55,000 1,55,000



HEADMASTER, GOVERNMENT HIGH	2202	63,95,005	11,83,509	75,78,514
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SCHOOL, DUBETTA

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TOTAL(DDO)		63,95,005	11,83,509	75,78,514
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HEADMASTER, GOVERNMENT HIGH	2202	54,29,613	13,77,854	68,07,467
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SCHOOL, DUDAN SADHAN

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TOTAL(DDO)		54,29,613	13,77,854	68,07,467
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HEADMASTER, GOVERNMENT HIGH	2202	70,35,931	14,54,247	84,90,178
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SCHOOL, DUGAL

	2235	79,955	0	79,955
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TOTAL (DDO)	71,15,886	14,54,247	85,70,133
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB	2202	53,63,132	9,86,273	63,49,405
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		53,63,132	9,86,273	63,49,405



HEADMASTER, GOVERNMENT HIGH	2202	8,83,805	0	8,83,805
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SCHOOL, FATEHGARH PANJTOOR

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TOTAL(DDO)		8,83,805	0	8,83,805

HEADMASTER, GOVERNMENT HIGH	2202	32,69,670	6,30,159	38,99,829
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SCHOOL, FATEHGARH SABRAH

*****				
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TOTAL(DDO)		32,69,670	6,30,159	38,99,829

HEADMASTER, GOVERNMENT HIGH	2202	0	4,19,425	4,19,425
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SCHOOL, FATEHPUR

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TOTAL (DDO)		0	4, 19, 425	4, 19, 425
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA	2202	42, 83, 204	8, 64, 949	51, 48, 153
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	2235	4, 170	0	4, 170
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TOTAL (DDO)		42, 87, 374	8, 64, 949	51, 52, 323
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FAZULAPUR	2202	72, 74, 391	14, 24, 789	86, 99, 180
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FAZULAPUR	2235	95,181	0	95,181
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TOTAL(DDO)			73,69,572	14,24,789	87,94,361
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HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR	2202	46,80,838	9,26,955	56,07,793
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TOTAL(DDO)		46,80,838	9,26,955	56,07,793
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HEADMASTER, GOVERNMENT HIGH	2202	47,59,186	9,42,234	57,01,420
SCHOOL, GADAPUR RAJPURA				

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TOTAL(DDO)		47,59,186	9,42,234	57,01,420
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HEADMASTER, GOVERNMENT HIGH	2202	37,38,547	7,73,222	45,11,769
SCHOOL, GAGRA				

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TOTAL(DDO)		37,38,547	7,73,222	45,11,769
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HEADMASTER, GOVERNMENT HIGH	2202	9,62,846	2,36,949	11,99,795
SCHOOL, GAJAR GUDANA				

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TOTAL(DDO)		9,62,846	2,36,949	11,99,795
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HEADMASTER, GOVERNMENT HIGH	2202	83,05,613	16,18,065	99,23,678
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SCHOOL, GANDHI CAMP

	2235	2,25,853	0	2,25,853
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TOTAL(DDO)		85,31,466	16,18,065	1,01,49,531
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HEADMASTER, GOVERNMENT HIGH	2202	88,14,153	17,72,238	1,05,86,391
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SCHOOL, GANGA

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TOTAL(DDO)		88,14,153	17,72,238	1,05,86,391
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, GANGROLA	2202	32, 23, 944	6, 47, 318	38, 71, 262
			2235	24, 873	0	24, 873
*****						
		TOTAL (DDO)		32, 48, 817	6, 47, 318	38, 96, 135
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GARH BAGGA	2202	23, 90, 515	4, 80, 318	28, 70, 833

	2235	13,738	0	13,738
*****				
TOTAL (DDO)		24,04,253	4,80,318	28,84,571
HEADMASTER, GOVERNMENT HIGH	2202	38,74,285	8,37,658	47,11,943
SCHOOL, GARHI QUANUNGAON				
*****				
TOTAL (DDO)		38,74,285	8,37,658	47,11,943
HEADMASTER, GOVERNMENT HIGH	2202	12,79,435	3,18,933	15,98,368
SCHOOL, GARLI MANSOWAL				
*****				
TOTAL (DDO)		12,79,435	3,18,933	15,98,368

HEADMASTER, GOVERNMENT HIGH	2202	33,32,046	6,39,588	39,71,634
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SCHOOL, GARLON BET

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TOTAL (DDO)		33,32,046	6,39,588	39,71,634
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HEADMASTER, GOVERNMENT HIGH	2202	82,45,656	16,28,292	98,73,948
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SCHOOL, GEHRI DEVI NAGAR

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TOTAL (DDO)		82,45,656	16,28,292	98,73,948
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HEADMASTER, GOVERNMENT HIGH	2202	75,43,936	15,11,045	90,54,981
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SCHOOL, GHAGWAL

	2235	3,01,837	0	3,01,837
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TOTAL(DDO) 78,45,773 15,11,045 93,56,818

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, GHAHANA	2202	36,591	0	36,591
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TOTAL(DDO) 78,82,364 15,11,045 93,93,409

HEADMASTER, GOVERNMENT HI GH	2202	47,22,976	9,75,479	56,98,455
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SCHOOL, GHANDI NAGAR

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TOTAL(DDO)		47,22,976	9,75,479	56,98,455
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HEADMASTER, GOVERNMENT HI GH	2202	0	4,15,613	4,15,613
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SCHOOL, GHARAM

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TOTAL(DDO)		0	4,15,613	4,15,613
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HEADMASTER, GOVERNMENT HI GH	2202	48,26,268	20,85,294	69,11,562
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SCHOOL, GHASMANDI

	2235	74,374	0	74,374
*****				
TOTAL (DDO)		49,00,642	20,85,294	69,85,936
HEADMASTER, GOVERNMENT HIGH	2202	0	8,02,930	8,02,930
SCHOOL, GHI ALA				
*****				
TOTAL (DDO)		0	8,02,930	8,02,930
HEADMASTER, GOVERNMENT HIGH	2202	1,00,19,370	20,18,728	1,20,38,098
SCHOOL, GHUDA				
	2235	12,000	0	12,000
*****				
TOTAL (DDO)		1,00,31,370	20,18,728	1,20,50,098

HEADMASTER, GOVERNMENT HIGH	2202	45,57,910	22,39,750	67,97,660
SCHOOL, GHULAL				
*****				
TOTAL(DDO)		45,57,910	22,39,750	67,97,660

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	2202	33,89,108	6,94,172	40,83,280

PUNJAB

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TOTAL (DDO) 79,47,018 29,33,922 1,08,80,940

HEADMASTER, GOVERNMENT HIGH 2202 46,30,094 9,29,451 55,59,545  
SCHOOL, GHUNGRANA

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TOTAL (DDO) 46,30,094 9,29,451 55,59,545

HEADMASTER, GOVERNMENT HIGH 2202 60,24,429 11,67,580 71,92,009  
SCHOOL, GIDDAR

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TOTAL (DDO) 60,24,429 11,67,580 71,92,009



HEADMASTER, GOVERNMENT HI GH	2202	17,36,027	4,32,816	21,68,843
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SCHOOL, GI GANWAL

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TOTAL(DDO)		17,36,027	4,32,816	21,68,843
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HEADMASTER, GOVERNMENT HI GH	2202	1,06,43,964	21,34,991	1,27,78,955
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SCHOOL, GI LL

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TOTAL(DDO)		1,06,43,964	21,34,991	1,27,78,955
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HEADMASTER, GOVERNMENT HI GH	2202	43,94,014	8,34,089	52,28,103
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SCHOOL, GI LL KALAN

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 TOTAL(DDO) 43,94,014 8,34,089 52,28,103

HEADMASTER, GOVERNMENT HIGH 2202 0 7,13,358 7,13,358  
 SCHOOL, GILLAN WALI

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 TOTAL(DDO) 0 7,13,358 7,13,358

HEADMASTER, GOVERNMENT HIGH 2202 63,94,373 13,38,971 77,33,344

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, GODERPURA

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TOTAL(DDO) 63,94,373 13,38,971 77,33,344

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 48,90,749 8,98,020 57,88,769

DEPARTMENT OF EDUCATION, SCHOOL, GOMTI KHURD

PUNJAB

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TOTAL(DDO) 48,90,749 8,98,020 57,88,769

HEADMASTER, GOVERNMENT HIGH 2202 36,82,521 7,95,839 44,78,360

SCHOOL, GORSIAN KADAR BAKSH

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 TOTAL (DDO) 36,82,521 7,95,839 44,78,360

HEADMASTER, GOVERNMENT HIGH 2202 94,16,627 17,54,360 1,11,70,987  
 SCHOOL, GOVINDGARH

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 TOTAL (DDO) 94,16,627 17,54,360 1,11,70,987

HEADMASTER, GOVERNMENT HIGH 2202 37,83,950 6,98,718 44,82,668  
 SCHOOL, GUMTI KALAN

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 TOTAL (DDO) 37,83,950 6,98,718 44,82,668

HEADMASTER, GOVERNMENT HIGH 2202 48,35,402 9,66,602 58,02,004

SCHOOL, GUNACHAUR

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TOTAL (DDO) 48,35,402 9,66,602 58,02,004

HEADMASTER, GOVERNMENT HIGH 2202 50,53,140 11,63,586 62,16,726

SCHOOL, GUREY

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TOTAL (DDO) 50,53,140 11,63,586 62,16,726

HEADMASTER, GOVERNMENT HIGH 2202 4,61,091 56,947 5,18,038

SCHOOL, GURKA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		4,61,091	56,947	5,18,038
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANI PUR	2202	85,62,712	17,19,053	1,02,81,765
*****						
		TOTAL(DDO)		90,23,803	17,76,000	1,07,99,803

HEADMASTER, GOVERNMENT HIGH	2202	4,34,426	0	4,34,426
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SCHOOL, GURUKAL

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TOTAL(DDO)		4,34,426	0	4,34,426
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HEADMASTER, GOVERNMENT HIGH	2202	38,40,570	7,10,962	45,51,532
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SCHOOL, HABI THPUT

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TOTAL(DDO)		38,40,570	7,10,962	45,51,532
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HEADMASTER, GOVERNMENT HIGH	2202	75,74,094	14,66,058	90,40,152
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SCHOOL, HADI ABAD

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 TOTAL(DDO) 75,74,094 14,66,058 90,40,152

HEADMASTER, GOVERNMENT HIGH SCHOOL, HAI BOWAL 2202 22,27,378 4,54,516 26,81,894

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 TOTAL(DDO) 22,27,378 4,54,516 26,81,894

HEADMASTER, GOVERNMENT HIGH SCHOOL, HARA 2202 0 14,22,051 14,22,051

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 TOTAL(DDO) 0 14,22,051 14,22,051



HEADMASTER, GOVERNMENT HIGH	2202	16,485	0	16,485
SCHOOL, HARI KE				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)			16,485	0	16,485	

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	30,97,303	6,29,790	37,27,093
	DEPARTMENT OF EDUCATION,	SCHOOL, HARLO PHROLO				
	PUNJAB					

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 TOTAL (DDO) 30,97,303 6,29,790 37,27,093

HEADMASTER, GOVERNMENT HIGH 2202 29,12,983 4,99,564 34,12,547  
 SCHOOL, HARNAM PURA

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 TOTAL (DDO) 29,12,983 4,99,564 34,12,547

HEADMASTER, GOVERNMENT HIGH 2202 98,44,475 18,86,878 1,17,31,353  
 SCHOOL, HARPAL PUR

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 TOTAL (DDO) 98,44,475 18,86,878 1,17,31,353

HEADMASTER, GOVERNMENT HIGH	2202	53,85,163	10,84,450	64,69,613
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SCHOOL, HARTA

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TOTAL(DDO)		53,85,163	10,84,450	64,69,613
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HEADMASTER, GOVERNMENT HIGH	2202	58,84,174	11,43,315	70,27,489
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SCHOOL, HAYAT NAGAR

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TOTAL(DDO)		58,84,174	11,43,315	70,27,489
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HEADMASTER, GOVERNMENT HIGH	2202	34,76,404	12,65,579	47,41,983
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SCHOOL, HEERAN

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TOTAL(DDO)		34,76,404	12,65,579	47,41,983
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HORA	2202	0	5,79,134	5,79,134
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	5,79,134	5,79,134
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	50,44,380	10,42,751	60,87,131
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DEPARTMENT OF EDUCATION, SCHOOL, HULKA

PUNJAB

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TOTAL (DDO) 50,44,380 16,21,885 66,66,265

HEADMASTER, GOVERNMENT HIGH 2202 67,13,168 12,98,898 80,12,066  
SCHOOL, IBBAM

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TOTAL (DDO) 67,13,168 12,98,898 80,12,066

HEADMASTER, GOVERNMENT HIGH 2202 49,91,584 10,01,384 59,92,968  
SCHOOL, JAGATPUR JATTAN

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TOTAL (DDO) 49,91,584 10,01,384 59,92,968

HEADMASTER, GOVERNMENT HIGH	2202	38,73,203	7,48,293	46,21,496
SCHOOL, JAGDEV KHURD				

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TOTAL (DDO)		38,73,203	7,48,293	46,21,496
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HEADMASTER, GOVERNMENT HIGH	2202	36,14,547	7,45,826	43,60,373
SCHOOL, JAJJAL				

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TOTAL (DDO)		36,14,547	7,45,826	43,60,373
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HEADMASTER, GOVERNMENT HIGH	2202	55,55,480	10,51,835	66,07,315
SCHOOL, JALELEANA				

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 TOTAL(DDO) 55,55,480 10,51,835 66,07,315

HEADMASTER, GOVERNMENT HIGH 2202 26,44,524 4,91,964 31,36,488  
 SCHOOL, JALLAH

2235 1,00,000 0 1,00,000

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 TOTAL(DDO) 27,44,524 4,91,964 32,36,488

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	52,91,815	9,97,150	62,88,965
	DEPARTMENT OF EDUCATION,	SCHOOL, JALLOWAL KHANOUR				
	PUNJAB					

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TOTAL (DDO)	52,91,815	9,97,150	62,88,965

HEADMASTER, GOVERNMENT HIGH	2202	1,08,97,066	21,60,340	1,30,57,406
SCHOOL, JAMALPUR AWANA				

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TOTAL (DDO)	1,08,97,066	21,60,340	1,30,57,406

HEADMASTER, GOVERNMENT HIGH	2202	70,00,584	13,92,971	83,93,555
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SCHOOL, JANDAWALA

2235	1,00,000	0	1,00,000
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TOTAL(DDO)	71,00,584	13,92,971	84,93,555
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HEADMASTER, GOVERNMENT HIGH	2202	42,12,488	8,26,431	50,38,919
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SCHOOL, JANDI

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TOTAL(DDO)	42,12,488	8,26,431	50,38,919
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HEADMASTER, GOVERNMENT HIGH	2202	90,36,593	17,11,502	1,07,48,095
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SCHOOL, JANDWAL

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TOTAL(DDO)	90,36,593	17,11,502	1,07,48,095
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HEADMASTER, GOVERNMENT HIGH	2202	68,52,849	10,70,440	79,23,289
SCHOOL, JANERIAN				

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TOTAL(DDO)		68,52,849	10,70,440	79,23,289
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HEADMASTER, GOVERNMENT HIGH	2202	0	7,200	7,200
SCHOOL, JANGAL				

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TOTAL(DDO)		0	7,200	7,200
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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, JARG	2202	37,79,361	7,68,943	45,48,304
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TOTAL(DDO)				37,79,361	7,76,143	45,55,504
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, JARGARI	2202	51,35,199	10,40,576	61,75,775
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TOTAL(DDO)				51,35,199	10,40,576	61,75,775
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HEADMASTER, GOVERNMENT HIGH	2202	68,06,771	13,65,918	81,72,689
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SCHOOL, JARKHAR

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TOTAL(DDO)		68,06,771	13,65,918	81,72,689
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HEADMASTER, GOVERNMENT HIGH	2202	58,05,555	11,71,495	69,77,050
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SCHOOL, JASPAL BANGER

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TOTAL(DDO)		58,05,555	11,71,495	69,77,050
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HEADMASTER, GOVERNMENT HIGH	2202	52,61,905	10,52,958	63,14,863
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SCHOOL, JASSOWAL KULAR

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 TOTAL(DDO) 52,61,905 10,52,958 63,14,863

HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI 2202 1,43,40,130 32,72,924 1,76,13,054

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 TOTAL(DDO) 1,43,40,130 32,72,924 1,76,13,054

HEADMASTER, GOVERNMENT HIGH SCHOOL, JEONDA 2202 56,03,599 11,13,665 67,17,264

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 TOTAL(DDO) 56,03,599 11,13,665 67,17,264

HEADMASTER, GOVERNMENT HIGH 2202 41, 17, 831 8, 42, 832 49, 60, 663

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, JHALLIAN KHURD

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD	2235	28, 873	0	28, 873
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TOTAL (DDO)				41, 46, 704	8, 42, 832	49, 89, 536
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TOTAL (DDO)		29,41,962	5,36,568	34,78,530
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HEADMASTER, GOVERNMENT HIGH	2202	94,83,602	18,77,564	1,13,61,166
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SCHOOL, JOGI PUR

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TOTAL (DDO)		94,83,602	18,77,564	1,13,61,166
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HEADMASTER, GOVERNMENT HIGH	2202	30,11,606	6,63,533	36,75,139
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SCHOOL, JONEWAL

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TOTAL (DDO)		30,11,606	6,63,533	36,75,139
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HEADMASTER, GOVERNMENT HIGH	2202	32,45,887	6,29,027	38,74,914
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SCHOOL, KAKRALA KALAN

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TOTAL(DDO) 32,45,887 6,29,027 38,74,914

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, KALA BALA	2202	60,30,213	11,50,054	71,80,267
			2235	9,500	0	9,500

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 TOTAL (DDO) 60,39,713 11,50,054 71,89,767

HEADMASTER, GOVERNMENT HIGH 2202 38,54,747 8,33,020 46,87,767  
 SCHOOL, KALEWAL BHAGTAN

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 TOTAL (DDO) 38,54,747 8,33,020 46,87,767

HEADMASTER, GOVERNMENT HIGH 2202 25,61,715 5,26,745 30,88,460  
 SCHOOL, KALLOWAL

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 TOTAL (DDO) 25,61,715 5,26,745 30,88,460

HEADMASTER, GOVERNMENT HIGH 2202 38,88,784 7,16,507 46,05,291

SCHOOL, KALRA

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TOTAL (DDO) 38,88,784 7,16,507 46,05,291

HEADMASTER, GOVERNMENT HIGH 2202 61,52,457 12,63,353 74,15,810

SCHOOL, KALSIAN

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TOTAL (DDO) 61,52,457 12,63,353 74,15,810

HEADMASTER, GOVERNMENT HIGH 2202 48,16,803 8,68,586 56,85,389

SCHOOL, KALWAN, NURPUR BEDI

2235 24,918 0 24,918

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TOTAL (DDO)		48,41,721	8,68,586	57,10,307
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HEADMASTER, GOVERNMENT HIGH	2202	92,56,533	19,06,729	1,11,63,262
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SCHOOL, KAMALPUR

	2235	38,566	0	38,566
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TOTAL (DDO)		92,95,099	19,06,729	1,12,01,828
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 HI GH	2202	1, 15, 25, 291	21, 17, 984	1, 36, 43, 275
	DEPARTMENT OF EDUCATION,	SCHOOL, KANDALA				
	PUNJAB					

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TOTAL (DDO)				2, 08, 20, 390	40, 24, 713	2, 48, 45, 103
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HEADMASTER, GOVERNMENT HI GH	2202	63, 26, 275	11, 15, 170	74, 41, 445
SCHOOL, KANDOLA				

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TOTAL (DDO)		63, 26, 275	11, 15, 170	74, 41, 445
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HEADMASTER, GOVERNMENT HI GH	2202	36, 77, 493	6, 72, 219	43, 49, 712
SCHOOL, KAONI				

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 TOTAL (DDO) 36,77,493 6,72,219 43,49,712

HEADMASTER, GOVERNMENT HIGH 2202 1,00,13,612 20,76,636 1,20,90,248  
 SCHOOL, KAPOORI RAJPURA  
 2235 63,130 0 63,130

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 TOTAL (DDO) 1,00,76,742 20,76,636 1,21,53,378

HEADMASTER, GOVERNMENT HIGH 2202 70,24,989 14,24,653 84,49,642  
 SCHOOL, KAPOORPIND

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 TOTAL (DDO) 70,24,989 14,24,653 84,49,642

HEADMASTER, GOVERNMENT HIGH	2202	61,53,057	12,41,962	73,95,019
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SCHOOL, KARALA RAJPURA

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TOTAL(DDO)		61,53,057	12,41,962	73,95,019

HEADMASTER, GOVERNMENT HIGH	2202	5,83,712	5,34,788	11,18,500
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SCHOOL, KARAN

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TOTAL(DDO)		5,83,712	5,34,788	11,18,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARHALI	2202	72, 24, 256	14, 75, 530	86, 99, 786
			2235	10, 817	0	10, 817
*****				-----		
		TOTAL (DDO)		72, 35, 073	14, 75, 530	87, 10, 603
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM	2202	87, 95, 807	17, 37, 667	1, 05, 33, 474
*****				-----		
		TOTAL (DDO)		87, 95, 807	17, 37, 667	1, 05, 33, 474





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 TOTAL (DDO) 51,29,896 9,00,246 60,30,142

HEADMASTER, GOVERNMENT HIGH 2202 40,24,009 7,78,115 48,02,124  
 SCHOOL, KATANI KALAN

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 TOTAL (DDO) 40,24,009 7,78,115 48,02,124

HEADMASTER, GOVERNMENT HIGH 2202 31,84,190 6,91,663 38,75,853  
 SCHOOL, KAUL GARH

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 TOTAL (DDO) 31,84,190 6,91,663 38,75,853

HEADMASTER, GOVERNMENT HIGH 2202 42,47,833 8,40,924 50,88,757

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHAJURALA				
*****						
		TOTAL (DDO)		42,47,833	8,40,924	50,88,757
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	30,10,457	6,42,919	36,53,376
	DEPARTMENT OF EDUCATION,	SCHOOL, KHAN KHANA				
	PUNJAB					
*****						

TOTAL(DDO)		30,10,457	6,42,919	36,53,376
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HEADMASTER, GOVERNMENT HIGH	2202	2,87,088	0	2,87,088
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SCHOOL, KHAN PUR

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TOTAL(DDO)		2,87,088	0	2,87,088
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HEADMASTER, GOVERNMENT HIGH	2202	2,38,439	0	2,38,439
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SCHOOL, KHANDERI

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TOTAL(DDO)		2,38,439	0	2,38,439
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HEADMASTER, GOVERNMENT HIGH	2202	48,13,026	9,61,402	57,74,428
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SCHOOL, KHANI AN

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TOTAL (DDO) 48,13,026 9,61,402 57,74,428

HEADMASTER, GOVERNMENT HI GH 2202 33,74,476 6,60,788 40,35,264

SCHOOL, KHANOWAL

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TOTAL (DDO) 33,74,476 6,60,788 40,35,264

HEADMASTER, GOVERNMENT HI GH 2202 36,51,670 7,50,416 44,02,086

SCHOOL, KHANPUR SAHOTA

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TOTAL (DDO) 36,51,670 7,50,416 44,02,086

HEADMASTER, GOVERNMENT HIGH	2202	58,81,366	12,08,023	70,89,389
SCHOOL, KHASI KALAN				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****				
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		58,81,366	12,08,023	70,89,389
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	45,13,437	8,86,752	54,00,189
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SCHOOL, KHASSAN

	2235	1,18,142	0	1,18,142
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TOTAL(DDO)		1,05,12,945	20,94,775	1,26,07,720
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HEADMASTER, GOVERNMENT HIGH	2202	50,08,423	11,40,938	61,49,361
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SCHOOL, KHATKAR KALAN

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TOTAL(DDO)		50,08,423	11,40,938	61,49,361
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HEADMASTER, GOVERNMENT HIGH	2202	23,58,590	4,68,086	28,26,676
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SCHOOL, KHATRI KALAN

	2235	13,916	0	13,916
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TOTAL(DDO)		23,72,506	4,68,086	28,40,592
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HEADMASTER, GOVERNMENT HIGH	2202	56,83,210	11,34,243	68,17,453
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SCHOOL, KHERA ACHHARWAL

	2235	62,011	0	62,011
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TOTAL(DDO)		57,45,221	11,34,243	68,79,464
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HEADMASTER, GOVERNMENT HIGH	2202	35,98,474	7,52,600	43,51,074
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SCHOOL, KHERPUR JATTAN RAJPURA

	2235	1,82,350	0	1,82,350
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TOTAL (DDO)		37,80,824	7,52,600	45,33,424
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KHIWA KHURD	2202	29,68,937	5,64,024	35,32,961
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TOTAL (DDO)		29,68,937	5,64,024	35,32,961
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	58,65,057	11,01,047	69,66,104

DEPARTMENT OF EDUCATION, SCHOOL, KHOKHAR KALAN

PUNJAB

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TOTAL(DDO) 88,33,994 16,65,071 1,04,99,065

HEADMASTER, GOVERNMENT HIGH 2202 1,14,10,444 21,91,475 1,36,01,919

SCHOOL, KHUD MOHALLA

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TOTAL(DDO) 1,14,10,444 21,91,475 1,36,01,919

HEADMASTER, GOVERNMENT HIGH 2202 1,03,18,512 20,38,166 1,23,56,678

SCHOOL, KHUI KHERA

2235 29,570 0 29,570

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 TOTAL (DDO) 1,03,48,082 20,38,166 1,23,86,248

HEADMASTER, GOVERNMENT HIGH 2202 0 68,879 68,879  
 SCHOOL, KIRI KHURD

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 TOTAL (DDO) 0 68,879 68,879

HEADMASTER, GOVERNMENT HIGH 2202 34,85,877 6,41,167 41,27,044  
 SCHOOL, KISHANPURA

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 -----  
 TOTAL (DDO) 34,85,877 6,41,167 41,27,044

HEADMASTER, GOVERNMENT HIGH 2202 54,16,125 11,00,649 65,16,774

SCHOOL, KOHARA

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TOTAL(DDO) 54,16,125 11,00,649 65,16,774

HEADMASTER, GOVERNMENT HIGH 2202 28,52,820 5,43,693 33,96,513

SCHOOL, KOHLI KHURD

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TOTAL(DDO) 28,52,820 5,43,693 33,96,513

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	50,19,532	1,880	50,21,412
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DEPARTMENT OF EDUCATION, SCHOOL, KONG SABBO

PUNJAB

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TOTAL (DDO)				50,19,532	1,880	50,21,412
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HEADMASTER, GOVERNMENT HIGH	2202	0	7,78,588	7,78,588
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SCHOOL, KORALI

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TOTAL (DDO)		0	7,78,588	7,78,588
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HEADMASTER, GOVERNMENT HIGH	2202	66,63,797	13,31,881	79,95,678
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SCHOOL, KOT DHARMU

2235	0	1,00,000	1,00,000
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TOTAL(DDO)	66,63,797	14,31,881	80,95,678
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HEADMASTER, GOVERNMENT HIGH	2202	16,34,498	3,31,704	19,66,202
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SCHOOL, KOT GANGU RAI

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TOTAL(DDO)	16,34,498	3,31,704	19,66,202
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HEADMASTER, GOVERNMENT HIGH	2202	48,47,615	10,00,161	58,47,776
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SCHOOL, KOTHE PONA

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TOTAL(DDO)		48,47,615	10,00,161	58,47,776
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HEADMASTER, GOVERNMENT HIGH	2202	71,62,894	14,14,247	85,77,141
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SCHOOL, KOTLA NI HANG

	2235	1,74,974	0	1,74,974
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TOTAL(DDO)		73,37,868	14,14,247	87,52,115
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HEADMASTER, GOVERNMENT HIGH	2202	61,12,435	12,29,464	73,41,899
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SCHOOL, KOTLA SAMASHPUR

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TOTAL(DDO)		61,12,435	12,29,464	73,41,899
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## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 SURAJMAL	2202	84,62,729	17,16,423	1,01,79,152
*****						
		TOTAL (DDO)		84,62,729	17,16,423	1,01,79,152
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTRA KAURA	2202	53,06,241	10,79,740	63,85,981
			2235	6,998	0	6,998



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 TOTAL(DDO) 53,13,239 10,79,740 63,92,979

HEADMASTER, GOVERNMENT HIGH 2202 62,28,481 12,73,280 75,01,761  
 SCHOOL, KUBA

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 TOTAL(DDO) 62,28,481 12,73,280 75,01,761

HEADMASTER, GOVERNMENT HIGH 2202 2,28,653 0 2,28,653  
 SCHOOL, KUDOWAL

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 TOTAL(DDO) 2,28,653 0 2,28,653

HEADMASTER, GOVERNMENT HIGH	2202	54,91,675	11,10,591	66,02,266
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SCHOOL, KUKRAIN

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TOTAL(DDO)		54,91,675	11,10,591	66,02,266
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HEADMASTER, GOVERNMENT HIGH	2202	17,21,584	3,35,493	20,57,077
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SCHOOL, KUKRON

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TOTAL(DDO)		17,21,584	3,35,493	20,57,077
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HEADMASTER, GOVERNMENT HIGH	2202	57,55,770	12,23,151	69,78,921
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SCHOOL, KULGRAN

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TOTAL(DDO)	57,55,770	12,23,151	69,78,921
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,46,461	21,79,635	1,26,26,096
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, KUNDAN PURI

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TOTAL(DDO)	1,04,46,461	21,79,635	1,26,26,096
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	31,80,815	7,25,798	39,06,613
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DEPARTMENT OF EDUCATION, SCHOOL, KUTBANPUR

PUNJAB

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TOTAL (DDO) 31,80,815 7,25,798 39,06,613

HEADMASTER, GOVERNMENT HIGH 2202 30,17,430 5,80,788 35,98,218

SCHOOL, LACHHRU KALAN RAJPURA

2235 11,468 0 11,468

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TOTAL (DDO) 30,28,898 5,80,788 36,09,686

HEADMASTER, GOVERNMENT HIGH 2202 49,81,735 9,79,055 59,60,790

SCHOOL, LAHRA ROHI

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TOTAL(DDO)		49,81,735	9,79,055	59,60,790
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HEADMASTER, GOVERNMENT HIGH	2202	77,16,142	15,57,889	92,74,031
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SCHOOL, LAKHA KC PADDA

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TOTAL(DDO)

		77,16,142	15,57,889	92,74,031
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HEADMASTER, GOVERNMENT HIGH	2202	41,335	0	41,335
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SCHOOL, LAKHA WALI

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TOTAL(DDO)

		41,335	0	41,335
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HEADMASTER, GOVERNMENT HIGH	2202	60,24,260	12,42,503	72,66,763
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SCHOOL, LAKHAN KALAN

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TOTAL(DDO) 60,24,260 12,42,503 72,66,763

HEADMASTER, GOVERNMENT HIGH 2202 48,15,896 9,54,001 57,69,897

SCHOOL, LAKHU GADDOWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 48,15,896 9,54,001 57,69,897

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	67,59,878	12,40,920	80,00,798
	DEPARTMENT OF EDUCATION,	SCHOOL, LALBHAN KALAN				
	PUNJAB					

			2235	49,225	0	49,225
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TOTAL (DDO)				68,09,103	12,40,920	80,50,023

HEADMASTER, GOVERNMENT HIGH	2202	52,49,827	10,57,991	63,07,818
SCHOOL, LALHERI KALAN				

			2235	20,820	0	20,820
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TOTAL (DDO)				52,70,647	10,57,991	63,28,638

HEADMASTER, GOVERNMENT HIGH	2202	43,30,634	8,82,083	52,12,717
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SCHOOL, LALL KALAN

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TOTAL(DDO)		43,30,634	8,82,083	52,12,717
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HEADMASTER, GOVERNMENT HIGH	2202	41,94,599	7,28,495	49,23,094
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SCHOOL, LALLIAN KALAN

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TOTAL(DDO)		41,94,599	7,28,495	49,23,094
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HEADMASTER, GOVERNMENT HIGH	2202	43,51,949	12,61,009	56,12,958
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SCHOOL, LALOCHHI

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TOTAL (DDO)		43,51,949	12,61,009	56,12,958
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,85,250	20,40,557	1,27,25,807
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SCHOOL, LANGROYA

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TOTAL (DDO)		1,06,85,250	20,40,557	1,27,25,807
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HEADMASTER, GOVERNMENT HIGH	2202	28,24,852	5,01,884	33,26,736
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SCHOOL, LAPRAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 28,24,852 5,01,884 33,26,736

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 0 51,794 51,794  
DEPARTMENT OF EDUCATION, SCHOOL, LAROA  
PUNJAB

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TOTAL(DDO) 0 51,794 51,794

HEADMASTER, GOVERNMENT HIGH 2202 48,41,592 9,77,386 58,18,978  
SCHOOL, LEEMA JATPURA

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TOTAL (DDO)		48,41,592	9,77,386	58,18,978
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HEADMASTER, GOVERNMENT HIGH	2202	0	22,906	22,906
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SCHOOL, LEHROON

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TOTAL (DDO)		0	22,906	22,906
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HEADMASTER, GOVERNMENT HIGH	2202	95,24,047	17,97,659	1,13,21,706
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SCHOOL, LOHSIMBLY RAJPURA

	2235	97,325	0	97,325
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TOTAL (DDO)		96,21,372	17,97,659	1,14,19,031
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HEADMASTER, GOVERNMENT HIGH	2202	3,81,472	0	3,81,472
SCHOOL, LUHARMAJRA (KHURD)				

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TOTAL (DDO)		3,81,472	0	3,81,472
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HEADMASTER, GOVERNMENT HIGH	2202	61,10,400	19,28,923	80,39,323
SCHOOL, MADHOPUR				

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TOTAL (DDO)		61,10,400	19,28,923	80,39,323
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HEADMASTER, GOVERNMENT HIGH	2202	32,65,076	6,60,129	39,25,205
SCHOOL, MAILI				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****		-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		32,65,076	6,60,129	39,25,205
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR)	2202	72,23,010	14,29,563	86,52,573
		*****		-----	-----	-----
		TOTAL(DDO)		1,04,88,086	20,89,692	1,25,77,778

HEADMASTER, GOVERNMENT HI GH	2235	1,00,000	0	1,00,000
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SCHOOL, MALAK

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TOTAL(DDO)		1,00,000	0	1,00,000
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HEADMASTER, GOVERNMENT HI GH	2202	43,18,594	8,60,973	51,79,567
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SCHOOL, MALEWAL

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TOTAL(DDO)		43,18,594	8,60,973	51,79,567
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HEADMASTER, GOVERNMENT HI GH	2202	54,52,400	11,17,343	65,69,743
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SCHOOL, MALKANA

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TOTAL(DDO)		54, 52, 400	11, 17, 343	65, 69, 743
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HEADMASTER, GOVERNMENT HIGH	2202	24, 13, 129	4, 89, 583	29, 02, 712
SCHOOL, MALLAHA				

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TOTAL(DDO)		24, 13, 129	4, 89, 583	29, 02, 712
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HEADMASTER, GOVERNMENT HIGH	2202	66, 30, 349	12, 64, 709	78, 95, 058
SCHOOL, MALLIAN KALAN				

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TOTAL(DDO)		66, 30, 349	12, 64, 709	78, 95, 058
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HEADMASTER, GOVERNMENT HIGH	2202	23,45,386	4,55,103	28,00,489
SCHOOL, MALLU WALIA WALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		23,45,386	4,55,103	28,00,489
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	1,09,72,138	21,69,752	1,31,41,890
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SCHOOL, MALUKA

2235 0 1,00,000 1,00,000

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TOTAL(DDO) 1,33,17,524 27,24,855 1,60,42,379

HEADMASTER, GOVERNMENT HIGH 2202 33,55,335 6,72,434 40,27,769

SCHOOL, MANA TALWANDI

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TOTAL(DDO) 33,55,335 6,72,434 40,27,769

HEADMASTER, GOVERNMENT HIGH 2202 20,43,630 4,09,937 24,53,567

SCHOOL, MANAK DHERI

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TOTAL(DDO) 20,43,630 4,09,937 24,53,567

HEADMASTER, GOVERNMENT HIGH	2202	69,77,333	14,35,941	84,13,274
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SCHOOL, MANDIAL

	2235	53,901	0	53,901
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TOTAL(DDO)		70,31,234	14,35,941	84,67,175
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HEADMASTER, GOVERNMENT HIGH	2202	23,66,447	4,78,572	28,45,019
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SCHOOL, MANDIANI

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TOTAL(DDO)		23,66,447	4,78,572	28,45,019
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HEADMASTER, GOVERNMENT HIGH	2202	2,51,628	0	2,51,628
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SCHOOL, MANDIR

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TOTAL(DDO) 2,51,628 0 2,51,628

HEADMASTER, GOVERNMENT HIGH 2202 90,82,961 18,16,944 1,08,99,905

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANDLUHI

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TOTAL(DDO) 90,82,961 18,16,944 1,08,99,905

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,00,71,658	19,59,810	1,20,31,468
	DEPARTMENT OF EDUCATION,	SCHOOL, MANI MANDIR DHALI WAL				
	PUNJAB					

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TOTAL (DDO)	1,00,71,658	19,59,810	1,20,31,468

HEADMASTER, GOVERNMENT HIGH	2202	52,39,927	10,23,118	62,63,045
SCHOOL, MANKU MAJRA, NURUR BEDI				

	2235	24,999	0	24,999
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TOTAL (DDO)	52,64,926	10,23,118	62,88,044

HEADMASTER, GOVERNMENT HIGH	2202	50,01,836	11,60,566	61,62,402
SCHOOL, MANSOOR DEVA				

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TOTAL(DDO)		50,01,836	11,60,566	61,62,402
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HEADMASTER, GOVERNMENT HIGH	2202	1,24,29,774	25,12,800	1,49,42,574
SCHOOL, MAQSUDAN				

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TOTAL(DDO)		1,24,29,774	25,12,800	1,49,42,574
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HEADMASTER, GOVERNMENT HIGH	2202	17,86,761	3,88,076	21,74,837
SCHOOL, MAQSUDPUR				

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TOTAL(DDO)		17,86,761	3,88,076	21,74,837
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HEADMASTER, GOVERNMENT HIGH	2202	0	17,30,722	17,30,722
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SCHOOL, MARORA

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TOTAL (DDO)		0	17,30,722	17,30,722
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HEADMASTER, GOVERNMENT HIGH	2202	35,185	0	35,185
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SCHOOL, MASIAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 35,185 0 35,185

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 4,62,803 0 4,62,803  
 DEPARTMENT OF EDUCATION, SCHOOL, MASTPURA  
 PUNJAB

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 TOTAL(DDO) 4,62,803 0 4,62,803

HEADMASTER, GOVERNMENT HIGH 2202 63,31,912 12,88,704 76,20,616  
 SCHOOL, MATAUR (ANANDPUR SAHIB)

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 TOTAL(DDO) 63,31,912 12,88,704 76,20,616

HEADMASTER, GOVERNMENT HIGH	2202	59,58,417	11,40,067	70,98,484
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SCHOOL, MAUR

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TOTAL(DDO)		59,58,417	11,40,067	70,98,484
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HEADMASTER, GOVERNMENT HIGH	2202	63,41,270	13,15,966	76,57,236
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SCHOOL, MEGHOWAL

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TOTAL(DDO)		63,41,270	13,15,966	76,57,236
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HEADMASTER, GOVERNMENT HIGH	2202	21,06,085	3,51,942	24,58,027
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SCHOOL, MEHATPUR



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 TOTAL(DDO) 21,06,085 3,51,942 24,58,027

HEADMASTER, GOVERNMENT HIGH 2202 5,01,919 0 5,01,919  
 SCHOOL, MEHLU

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 TOTAL(DDO) 5,01,919 0 5,01,919

HEADMASTER, GOVERNMENT HIGH 2202 4,94,616 0 4,94,616  
 SCHOOL, MEHRANA

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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)		4,94,616	0	4,94,616
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR	2202	28,76,776	6,23,687	35,00,463
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		TOTAL (DDO)		33,71,392	6,23,687	39,95,079
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, MI ANWIND	2202	3,16,493	0	3,16,493
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 TOTAL (DDO) 3,16,493 0 3,16,493

HEADMASTER, GOVERNMENT HIGH 2202 68,610 0 68,610  
 SCHOOL, MOTHAWALA

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 TOTAL (DDO) 68,610 0 68,610

HEADMASTER, GOVERNMENT HIGH 2202 90,39,598 15,74,775 1,06,14,373  
 SCHOOL, MOUZAM

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 TOTAL (DDO) 90,39,598 15,74,775 1,06,14,373



TOTAL(DDO)	44,73,909	9,12,039	53,85,948
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, NAGAR	2202	30,94,267	6,33,250	37,27,517
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TOTAL(DDO)	75,68,176	15,45,289	91,13,465
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TOTAL(DDO)		60,44,897	12,94,146	73,39,043
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HEADMASTER, GOVERNMENT HIGH	2202	3,21,384	0	3,21,384
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SCHOOL, NANGAL MAJJA

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TOTAL(DDO)		3,21,384	0	3,21,384
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HEADMASTER, GOVERNMENT HIGH	2202	54,53,364	10,46,789	65,00,153
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SCHOOL, NANGAL SHAHEEDAN

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TOTAL(DDO)		54,53,364	10,46,789	65,00,153
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HEADMASTER, GOVERNMENT HIGH	2202	0	5,145	5,145
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SCHOOL, NANGAL SHAMA

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TOTAL (DDO) 0 5,145 5,145

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	2202	7,07,285	1,19,466	8,26,751

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TOTAL (DDO)		7, 07, 285	1, 19, 466	8, 26, 751
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HEADMASTER, GOVERNMENT HIGH	2202	34, 45, 442	6, 88, 241	41, 33, 683
SCHOOL, NANOWAL JATTAN				

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TOTAL (DDO)		34, 45, 442	6, 88, 241	41, 33, 683
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HEADMASTER, GOVERNMENT HIGH	2202	72, 65, 547	16, 25, 878	88, 91, 425
SCHOOL, NARA				

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TOTAL (DDO)		72, 65, 547	16, 25, 878	88, 91, 425
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HEADMASTER, GOVERNMENT HIGH	2202	50, 92, 582	9, 33, 580	60, 26, 162
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SCHOOL, NARRUN RAJPURA

2235	40,930	0	40,930
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TOTAL(DDO)	51,33,512	9,33,580	60,67,092
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,05,018	21,87,368	1,27,92,386
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SCHOOL, NASRALA

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TOTAL(DDO)	1,06,05,018	21,87,368	1,27,92,386
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HEADMASTER, GOVERNMENT HIGH	2202	1,95,037	0	1,95,037
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SCHOOL, NATHU CHAKWAL

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TOTAL(DDO)	1,95,037	0	1,95,037
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HEADMASTER, GOVERNMENT HIGH	2202	75, 37, 556	10, 43, 803	85, 81, 359
SCHOOL, NURPUR LUBANA				

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TOTAL (DDO)		75, 37, 556	10, 43, 803	85, 81, 359
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HEADMASTER, GOVERNMENT HIGH	2202	29, 44, 921	6, 24, 562	35, 69, 483
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, NURPURA

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 TOTAL(DDO) 29,44,921 6,24,562 35,69,483

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 38,05,074 7,70,067 45,75,141  
 DEPARTMENT OF EDUCATION, SCHOOL, NUSI  
 PUNJAB

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 TOTAL(DDO) 38,05,074 7,70,067 45,75,141

HEADMASTER, GOVERNMENT HIGH 2202 44,82,185 9,80,768 54,62,953  
 SCHOOL, PABBIAN

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 TOTAL(DDO) 44,82,185 9,80,768 54,62,953

HEADMASTER, GOVERNMENT HIGH	2202	32,66,268	6,56,371	39,22,639
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SCHOOL, PADDI

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TOTAL(DDO)		32,66,268	6,56,371	39,22,639
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HEADMASTER, GOVERNMENT HIGH	2202	40,19,402	7,99,074	48,18,476
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SCHOOL, PADHI ANA

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TOTAL(DDO)		40,19,402	7,99,074	48,18,476
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,17,700	24,79,649	1,46,97,349
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SCHOOL, PAMAL

	2235	16,056	0	16,056
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TOTAL(DDO)		1,22,33,756	24,79,649	1,47,13,405
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HEADMASTER, GOVERNMENT HIGH	2202	63,54,798	12,82,873	76,37,671
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SCHOOL, PANAM

	2235	41,615	0	41,615
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TOTAL(DDO)		63,96,413	12,82,873	76,79,286
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HEADMASTER, GOVERNMENT HIGH	2202	31,12,596	6,86,616	37,99,212
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE	
		SCHOOL, PANDORI						
		*****						
		TOTAL(DDO)		31,12,596	6,86,616		37,99,212	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN	2202	48,74,238	4,98,568		53,72,806	
		*****						
		TOTAL(DDO)		48,74,238	4,98,568		53,72,806	
		HEADMASTER, GOVERNMENT HIGH	2202	14,27,642	3,44,005		17,71,647	

SCHOOL, PATHLAWA MORANWALI

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TOTAL(DDO)		14,27,642	3,44,005	17,71,647
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HEADMASTER, GOVERNMENT HIGH	2202	64,07,808	12,79,133	76,86,941
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SCHOOL, PATIALA CANTT

	2235	3,88,471	0	3,88,471
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TOTAL(DDO)		67,96,279	12,79,133	80,75,412
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HEADMASTER, GOVERNMENT HIGH	2202	28,72,507	7,38,893	36,11,400
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SCHOOL, PATTI

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TOTAL (DDO)		28, 72, 507	7, 38, 893	36, 11, 400
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HEADMASTER, GOVERNMENT HIGH	2202	38, 87, 528	8, 24, 379	47, 11, 907
SCHOOL, PAWA				

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TOTAL (DDO)		38, 87, 528	8, 24, 379	47, 11, 907
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HEADMASTER, GOVERNMENT HIGH	2202	24, 13, 469	7, 88, 739	32, 02, 208
SCHOOL, PAWAT				

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TOTAL (DDO)		24, 13, 469	7, 88, 739	32, 02, 208
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HEADMASTER, GOVERNMENT HIGH	2202	47, 84, 351	9, 59, 033	57, 43, 384
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SCHOOL, PHALEWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		47,84,351	9,59,033	57,43,384
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	2202	23,71,118	7,83,923	31,55,041
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TOTAL(DDO)		23,71,118	7,83,923	31,55,041
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HEADMASTER, GOVERNMENT HIGH	2202	8,776	0	8,776
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SCHOOL, PITHO

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TOTAL(DDO)		8,776	0	8,776
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HEADMASTER, GOVERNMENT HIGH	2202	58,59,321	11,67,562	70,26,883
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SCHOOL, P LAHAR

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TOTAL(DDO)		58,59,321	11,67,562	70,26,883
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HEADMASTER, GOVERNMENT HIGH	2202	41,40,393	7,76,713	49,17,106
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SCHOOL, POHIR

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 TOTAL(DDO) 41,40,393 7,76,713 49,17,106

HEADMASTER, GOVERNMENT HIGH 2202 47,93,077 8,58,148 56,51,225  
 SCHOOL, POOHLI

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 TOTAL(DDO) 47,93,077 8,58,148 56,51,225

HEADMASTER, GOVERNMENT HIGH 2202 53,96,952 11,27,847 65,24,799  
 SCHOOL, PURAIN

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 TOTAL(DDO) 53,96,952 11,27,847 65,24,799

HEADMASTER, GOVERNMENT HIGH	2202	85, 15, 914	17, 16, 427	1, 02, 32, 341
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SCHOOL, PURANPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 15, 914	17, 16, 427	1, 02, 32, 341
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHJANI	2202	3, 58, 581	10, 056	3, 68, 637
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 TOTAL (DDO) 88,74,495 17,26,483 1,06,00,978

HEADMASTER, GOVERNMENT HIGH 2202 57,79,964 11,60,552 69,40,516  
 SCHOOL, RAINK BAZAR

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 TOTAL (DDO) 57,79,964 11,60,552 69,40,516

HEADMASTER, GOVERNMENT HIGH 2202 62,71,838 10,06,563 72,78,401  
 SCHOOL, RAJAPUR

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 TOTAL (DDO) 62,71,838 10,06,563 72,78,401

HEADMASTER, GOVERNMENT HIGH	2202	67,82,902	13,66,447	81,49,349
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SCHOOL, RAJGARH, NABHA

	2235	41,205	0	41,205
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TOTAL(DDO)		68,24,107	13,66,447	81,90,554
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HEADMASTER, GOVERNMENT HIGH	2202	77,02,461	15,72,149	92,74,610
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SCHOOL, RAJPUR GAHOT

	2235	1,10,740	0	1,10,740
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TOTAL(DDO)		78,13,201	15,72,149	93,85,350
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HEADMASTER, GOVERNMENT HIGH	2235	8,563	0	8,563
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SCHOOL, RAJPURA

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 TOTAL(DDO) 8,563 0 8,563

HEADMASTER, GOVERNMENT HIGH 2202 95,93,332 19,63,643 1,15,56,975  
 SCHOOL, RAJPURA TOWN

2235 26,243 0 26,243

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		96,19,575	19,63,643	1,15,83,218
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	53,94,962	10,74,623	64,69,585
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SCHOOL, RALLI

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TOTAL (DDO)		1,50,14,537	30,38,266	1,80,52,803
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HEADMASTER, GOVERNMENT HIGH	2202	45,47,649	9,25,439	54,73,088
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SCHOOL, RAMANA AJIT SINGH

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TOTAL (DDO)		45,47,649	9,25,439	54,73,088
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HEADMASTER, GOVERNMENT HIGH	2202	1,40,71,176	10,54,482	1,51,25,658
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SCHOOL, RAMGARH

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TOTAL(DDO)		1,40,71,176	10,54,482	1,51,25,658
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HEADMASTER, GOVERNMENT HIGH	2202	57,75,317	9,07,038	66,82,355
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SCHOOL, RAMGARH BHULLAR

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TOTAL(DDO)		57,75,317	9,07,038	66,82,355
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HEADMASTER, GOVERNMENT HIGH	2202	59,91,434	12,15,072	72,06,506
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SCHOOL, RAMGARH SARDARAN

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 TOTAL (DDO) 59,91,434 12,15,072 72,06,506

HEADMASTER, GOVERNMENT HIGH 2202 63,79,127 9,72,948 73,52,075  
 SCHOOL, RAMGARH SHAHPURIA

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 TOTAL (DDO) 63,79,127 9,72,948 73,52,075

HEADMASTER, GOVERNMENT HIGH 2202 92,37,956 19,72,717 1,12,10,673  
 SCHOOL, RAMPUR

NAME OF DEPARTMENT	NAME OF CHIEF 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	15,800	0	15,800
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TOTAL (DDO)				92,53,756	19,72,717	1,12,26,473
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN			2202	38,81,483	7,82,301	46,63,784
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TOTAL (DDO)				38,81,483	7,82,301	46,63,784
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HEADMASTER, GOVERNMENT HIGH			2202	22,35,365	4,69,449	27,04,814
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SCHOOL, RAMPUR MANDER

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TOTAL (DDO)		22, 35, 365	4, 69, 449	27, 04, 814
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HEADMASTER, GOVERNMENT HIGH	2202	38, 05, 749	7, 73, 969	45, 79, 718
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SCHOOL, RANBI RPURA

	2235	50, 486	0	50, 486
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TOTAL (DDO)		38, 56, 235	7, 73, 969	46, 30, 204
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HEADMASTER, GOVERNMENT HIGH	2202	68, 03, 134	0	68, 03, 134
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SCHOOL, RANI PUR SUNRA

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TOTAL (DDO)		68,03,134	0	68,03,134
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HEADMASTER, GOVERNMENT HIGH	2202	33,99,982	6,96,536	40,96,518
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SCHOOL, RASULPUR

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TOTAL (DDO) 33,99,982 6,96,536 40,96,518

HEADMASTER, GOVERNMENT HIGH	2202	16,97,051	3,38,869	20,35,920
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SCHOOL, RAUWAL

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TOTAL (DDO) 16,97,051 3,38,869 20,35,920

HEADMASTER, GOVERNMENT HIGH	2202	43,43,417	8,52,004	51,95,421
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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				
		*****				
		TOTAL(DDO)		43,43,417	8,52,004	51,95,421
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	83,99,539	10,90,485	94,90,024
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		*****				

TOTAL(DDO)		83,99,539	10,90,485	94,90,024
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ROOMMI	2202	32,02,596	6,32,243	38,34,839
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TOTAL(DDO)		32,02,596	6,32,243	38,34,839
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SADHU CHATHA	2202	25,69,110	4,70,995	30,40,105
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	2235	7,088	0	7,088
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TOTAL(DDO)		25,76,198	4,70,995	30,47,193
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HEADMASTER, GOVERNMENT HIGH	2202	85,80,220	17,41,742	1,03,21,962
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SCHOOL, SAGRAN

2235	3,914	0	3,914
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TOTAL(DDO)	85,84,134	17,41,742	1,03,25,876
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HEADMASTER, GOVERNMENT HIGH	2202	43,02,447	8,47,612	51,50,059
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SCHOOL, SAHNI

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TOTAL(DDO)	43,02,447	8,47,612	51,50,059
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HEADMASTER, GOVERNMENT HIGH	2202	88,03,772	17,93,470	1,05,97,242
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SCHOOL, SAHOWAL

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TOTAL (DDO)	88,03,772	17,93,470	1,05,97,242
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HEADMASTER, GOVERNMENT HIGH	2202	87,24,856	17,08,037	1,04,32,893
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, SAHRI

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TOTAL (DDO)	87,24,856	17,08,037	1,04,32,893
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	72,53,245	24,87,201	97,40,446
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DEPARTMENT OF EDUCATION, SCHOOL, SAI DOWAL

PUNJAB

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TOTAL (DDO) 72, 53, 245 24, 87, 201 97, 40, 446

HEADMASTER, GOVERNMENT HIGH 2202 29, 60, 438 6, 29, 500 35, 89, 938

SCHOOL, SAKRULI

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TOTAL (DDO) 29, 60, 438 6, 29, 500 35, 89, 938

HEADMASTER, GOVERNMENT HIGH 2202 90, 10, 175 15, 09, 679 1, 05, 19, 854

SCHOOL, SALIM TEBRI

2235 0 1, 00, 000 1, 00, 000

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 TOTAL (DDO) 90,10,175 16,09,679 1,06,19,854

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMANA 2202 89,79,565 18,03,151 1,07,82,716  
 2235 59,902 0 59,902

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 TOTAL (DDO) 90,39,467 18,03,151 1,08,42,618

HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGA 2202 58,04,427 11,38,417 69,42,844

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 TOTAL (DDO) 58,04,427 11,38,417 69,42,844

HEADMASTER, GOVERNMENT HIGH	2202	18, 18, 445	2, 87, 333	21, 05, 778
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SCHOOL, SANGATPURA

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TOTAL (DDO)		18, 18, 445	2, 87, 333	21, 05, 778

HEADMASTER, GOVERNMENT HIGH	2202	62, 54, 253	18, 38, 740	80, 92, 993
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, SANGOWAL

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TOTAL (DDO) 62,54,253 18,38,740 80,92,993

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 79,44,973 15,62,962 95,07,935  
DEPARTMENT OF EDUCATION, SCHOOL, SANOURI GATE  
PUNJAB

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TOTAL (DDO) 79,44,973 15,62,962 95,07,935

HEADMASTER, GOVERNMENT HIGH 2202 52,80,661 10,97,627 63,78,288  
SCHOOL, SANSARPUR

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TOTAL (DDO) 52,80,661 10,97,627 63,78,288

HEADMASTER, GOVERNMENT HI GH	2202	38, 14, 313	7, 34, 143	45, 48, 456
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SCHOOL, SARCHUR

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TOTAL (DDO)		38, 14, 313	7, 34, 143	45, 48, 456
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HEADMASTER, GOVERNMENT HI GH	2202	92, 93, 387	18, 85, 466	1, 11, 78, 853
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SCHOOL, SAUJA, NABHA

	2235	63, 868	0	63, 868
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TOTAL (DDO)		93, 57, 255	18, 85, 466	1, 12, 42, 721
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HEADMASTER, GOVERNMENT HI GH	2202	44, 58, 564	8, 99, 190	53, 57, 754
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SCHOOL, SEH

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 TOTAL (DDO) 44,58,564 8,99,190 53,57,754

HEADMASTER, GOVERNMENT HIGH 2202 79,30,948 15,53,672 94,84,620  
 SCHOOL, SEHJRANA,

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 TOTAL (DDO) 79,30,948 15,53,672 94,84,620

HEADMASTER, GOVERNMENT HIGH 2202 51,91,034 10,33,515 62,24,549  
 SCHOOL, SEMA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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)				51,91,034	10,33,515	62,24,549
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,55,12,375	32,05,807	1,87,18,182
	DEPARTMENT OF EDUCATION,	SCHOOL, SEONA				
	PUNJAB					

			2235	91,487	0	91,487
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TOTAL (DDO)				1,56,03,862	32,05,807	1,88,09,669
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	HEADMASTER, GOVERNMENT HIGH		2202	17,54,271	2,93,598	20,47,869
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SCHOOL, SHAHPUR GORAYA

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 TOTAL(DDO) 17,54,271 2,93,598 20,47,869

HEADMASTER, GOVERNMENT HIGH 2235 1,11,940 0 1,11,940  
 SCHOOL, SHAHPUR JAJAN

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 TOTAL(DDO) 1,11,940 0 1,11,940

HEADMASTER, GOVERNMENT HIGH 2202 15,67,333 3,18,886 18,86,219  
 SCHOOL, SHAHWRA

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 TOTAL(DDO) 15,67,333 3,18,886 18,86,219

HEADMASTER, GOVERNMENT HIGH	2202	78,90,689	15,62,453	94,53,142
SCHOOL, SHER PUR KALAN				

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TOTAL (DDO)		78,90,689	15,62,453	94,53,142

HEADMASTER, GOVERNMENT HIGH	2202	81,28,019	16,31,667	97,59,686
SCHOOL, SHUTRANA				

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TOTAL (DDO)		81,28,019	16,31,667	97,59,686

HEADMASTER, GOVERNMENT HIGH	2202	55,39,944	10,33,805	65,73,749
SCHOOL, SIBIAN				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		55,39,944	10,33,805	65,73,749
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	78,22,529	50,49,941	1,28,72,470
		SCHOOL, SIDHUPUR KALAN				
			2235	85,211	0	85,211
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TOTAL(DDO)		1,34,47,684	60,83,746	1,95,31,430
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HEADMASTER, GOVERNMENT HIGH	2202	2,95,711	0	2,95,711
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SCHOOL, SI HADH

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TOTAL(DDO)

		2,95,711	0	2,95,711
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HEADMASTER, GOVERNMENT HIGH	2202	40,17,672	8,37,651	48,55,323
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SCHOOL, SI HALA

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TOTAL(DDO)

		40,17,672	8,37,651	48,55,323
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HEADMASTER, GOVERNMENT HIGH	2202	34,38,248	6,93,021	41,31,269
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SCHOOL, SI HANDAUD

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 TOTAL(DDO) 34,38,248 6,93,021 41,31,269

HEADMASTER, GOVERNMENT HIGH 2202 40,29,095 21,78,864 62,07,959  
 SCHOOL, SIMBLI

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 TOTAL(DDO) 40,29,095 21,78,864 62,07,959

HEADMASTER, GOVERNMENT HIGH 2202 34,32,313 4,74,399 39,06,712  
 SCHOOL, SIPRIAN

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 TOTAL(DDO) 34,32,313 4,74,399 39,06,712

HEADMASTER, GOVERNMENT HIGH	2202	1, 11, 75, 516	21, 50, 483	1, 33, 25, 999
SCHOOL, SIRYA WALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 75, 516	21, 50, 483	1, 33, 25, 999
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	63, 257	0	63, 257
	DEPARTMENT OF EDUCATION,	SCHOOL, SMERPUR				
	PUNJAB					

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 TOTAL (DDO) 63,257 0 63,257

HEADMASTER, GOVERNMENT HIGH 2202 51,65,932 10,57,929 62,23,861  
 SCHOOL, SODHI NAGAR

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 TOTAL (DDO) 51,65,932 10,57,929 62,23,861

HEADMASTER, GOVERNMENT HIGH 2202 73,94,711 14,97,970 88,92,681  
 SCHOOL, SREIKHE PIND

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 TOTAL (DDO) 73,94,711 14,97,970 88,92,681



HEADMASTER, GOVERNMENT HIGH	2202	27,05,389	5,18,848	32,24,237
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SCHOOL, SUJAPUR

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TOTAL (DDO)	27,05,389	5,18,848	32,24,237

HEADMASTER, GOVERNMENT HIGH	2202	1,05,27,868	20,76,008	1,26,03,876
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SCHOOL, SUNET

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TOTAL (DDO)	1,05,27,868	20,76,008	1,26,03,876

HEADMASTER, GOVERNMENT HIGH	2202	1,33,11,507	26,13,125	1,59,24,632
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SCHOOL, SURGAPURI, KOTKOPURA

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TOTAL (DDO)		1, 33, 11, 507	26, 13, 125	1, 59, 24, 632
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HEADMASTER, GOVERNMENT HIGH	2202	77, 80, 021	15, 96, 178	93, 76, 199
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SCHOOL, SWAH WALA

	2235	14, 738	0	14, 738
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		77, 94, 759	15, 96, 178	93, 90, 937
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	42,09,791	8,00,645	50,10,436
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SCHOOL, TAAMKOT

	2235	0	50,000	50,000
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TOTAL(DDO)		1,20,04,550	24,46,823	1,44,51,373
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HEADMASTER, GOVERNMENT HIGH	2235	0	1,00,000	1,00,000
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SCHOOL, TAJPUR

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TOTAL(DDO)		0	1,00,000	1,00,000
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 TOTAL (DDO) 36,85,223 7,46,935 44,32,158

HEADMASTER, GOVERNMENT HIGH 2202 49,40,988 10,64,562 60,05,550  
 SCHOOL, TALWANDI NAHAR

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 TOTAL (DDO) 49,40,988 10,64,562 60,05,550

HEADMASTER, GOVERNMENT HIGH 2202 31,73,442 6,18,400 37,91,842

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL (DDO) 31,73,442 6,18,400 37,91,842

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 35,20,910 6,95,198 42,16,108

DEPARTMENT OF EDUCATION, SCHOOL, TALWARA

PUNJAB

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TOTAL (DDO) 35,20,910 6,95,198 42,16,108

HEADMASTER, GOVERNMENT HIGH 2202 1,26,02,434 24,91,147 1,50,93,581

SCHOOL, TALWARA SECTOR-2

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TOTAL(DDO)		1,26,02,434	24,91,147	1,50,93,581
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,77,478	21,48,341	1,33,25,819
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SCHOOL, TEHNA

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TOTAL(DDO)

		1,11,77,478	21,48,341	1,33,25,819
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,08,971	20,09,979	1,23,18,950
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SCHOOL, TEPLA RAJPURA

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TOTAL(DDO)

		1,03,08,971	20,09,979	1,23,18,950
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HEADMASTER, GOVERNMENT HIGH	2202	73,06,179	13,74,982	86,81,161
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SCHOOL, THATHA K I SAN S I N G H

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TOTAL (DDO) 73,06,179 13,74,982 86,81,161

HEADMASTER, GOVERNMENT HI GH 2202 61,97,861 11,34,052 73,31,913

SCHOOL, THUHA

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TOTAL (DDO) 61,97,861 11,34,052 73,31,913

HEADMASTER, GOVERNMENT HI GH 2202 79,21,673 72,45,351 1,51,67,024

SCHOOL, T I B B I



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		79,21,673	72,45,351	1,51,67,024
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TIHARA	2202	29,48,390	6,00,401	35,48,791
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		TOTAL(DDO)		1,08,70,063	78,45,752	1,87,15,815

HEADMASTER, GOVERNMENT HIGH	2202	1,01,14,389	20,05,333	1,21,19,722
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SCHOOL, TUNGWALI

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TOTAL (DDO)		1,01,14,389	20,05,333	1,21,19,722

HEADMASTER, GOVERNMENT HIGH	2202	42,74,636	8,44,892	51,19,528
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SCHOOL, UCHA PIND

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TOTAL (DDO)		42,74,636	8,44,892	51,19,528

HEADMASTER, GOVERNMENT HIGH	2202	22,57,005	4,89,344	27,46,349
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SCHOOL, UDAWALI KHURD

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TOTAL (DDO)		22, 57, 005	4, 89, 344	27, 46, 349
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HEADMASTER, GOVERNMENT HIGH	2202	60, 80, 148	12, 41, 694	73, 21, 842
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SCHOOL, UGGANI RAJPURA

	2235	1, 13, 154	0	1, 13, 154
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TOTAL (DDO)

		61, 93, 302	12, 41, 694	74, 34, 996
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HEADMASTER, GOVERNMENT HIGH	2202	36, 95, 632	7, 74, 479	44, 70, 111
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SCHOOL, UGGI

	2235	13, 051	0	13, 051
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TOTAL (DDO)

		37, 08, 683	7, 74, 479	44, 83, 162
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HEADMASTER, GOVERNMENT HIGH	2202	51, 77, 157	10, 28, 222	62, 05, 379
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, UGGOKE

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TOTAL (DDO)		51, 77, 157	10, 28, 222	62, 05, 379
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA	2202	57, 57, 065	12, 38, 359	69, 95, 424
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 TOTAL(DDO) 57,57,065 12,38,359 69,95,424

HEADMASTER, GOVERNMENT HIGH 2202 39,13,571 7,85,317 46,98,888  
 SCHOOL, UPPAL

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 TOTAL(DDO) 39,13,571 7,85,317 46,98,888

HEADMASTER, GOVERNMENT HIGH 2202 17,92,080 3,08,047 21,00,127  
 SCHOOL, VAKI LANWALA

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 TOTAL(DDO) 17,92,080 3,08,047 21,00,127

HEADMASTER, GOVERNMENT HIGH	2202	1,45,756	0	1,45,756
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SCHOOL, WANIYA

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TOTAL (DDO)		1,45,756	0	1,45,756
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HEADMASTER, GOVERNMENT HIGH	2202	75,75,172	15,29,575	91,04,747
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SCHOOL, WARA DARKHA

	2235	61,714	0	61,714
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TOTAL (DDO)		76,36,886	15,29,575	91,66,461
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HEADMASTER, GOVERNMENT HIGH	2202	60,05,382	11,92,286	71,97,668
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SCHOOL, BURJ MEHMA

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TOTAL (DDO) 60,05,382 11,92,286 71,97,668

HEADMASTER, GOVERNMENT HIGH 2202 3,00,205 0 3,00,205

SCHOOL, CHAIL KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,00,205 0 3,00,205

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	33,90,710	6,89,094	40,79,804
	DEPARTMENT OF EDUCATION,	SCHOOL, DHALLEWAN				
	PUNJAB					

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TOTAL(DDO)	33,90,710	6,89,094	40,79,804

HEADMASTER, GOVERNMENT HIGH	2202	27,99,935	5,71,123	33,71,058
SCHOOL, DHATT				

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TOTAL(DDO)	27,99,935	5,71,123	33,71,058

HEADMASTER, GOVERNMENT HIGH	2202	32,61,467	7,35,328	39,96,795
SCHOOL, MARRI PANWAN				



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TOTAL (DDO)		32,61,467	7,35,328	39,96,795
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN	2202	1,08,83,364	22,20,622	1,31,03,986
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TOTAL (DDO)		1,08,83,364	22,20,622	1,31,03,986
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAI PUR RASULPUR	2202	67,00,902	15,58,885	82,59,787
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TOTAL (DDO)		67,00,902	15,58,885	82,59,787
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN	2202	65,41,204	13,88,964	79,30,168
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		66,41,204	13,88,964	80,30,168
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HEADMASTER, GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA	2235	2,08,347	1,00,000	3,08,347
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,08,347 1,00,000 3,08,347  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER, GOVERNMENT MODEL HIGH 2202 28,05,426 5,64,591 33,70,017  
 SCHOOL, LOHAT BADI

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 TOTAL(DDO) 30,13,773 6,64,591 36,78,364

HEADMASTER, GOVERNMENT SPECIAL 2202 54,95,984 11,54,918 66,50,902  
 SCHOOL, NANGAL TOWNSHIP

2235 4,905 0 4,905

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TOTAL (DDO)	55,00,889	11,54,918	66,55,807
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HEADMASTER, GOVT HIGH SCHOOL (G) 2202	2,03,637	0	2,03,637
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MULANPUR

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TOTAL (DDO)	2,03,637	0	2,03,637
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HEADMASTER, GOVT HIGH SCHOOL 2202	55,76,113	13,20,425	68,96,538
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BARTANA

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TOTAL (DDO)	55,76,113	13,20,425	68,96,538
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HEADMASTER, GOVT HIGH SCHOOL 2202	61,91,265	12,04,439	73,95,704
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BHAGOO MAJRA

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TOTAL (DDO) 61,91,265 12,04,439 73,95,704

HEADMASTER, GOVT HIGH SCHOOL 2202 51,86,219 12,53,063 64,39,282

BHANKARPUR

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TOTAL (DDO) 51,86,219 12,53,063 64,39,282

HEADMASTER, GOVT HIGH SCHOOL 2202 45,03,457 9,54,949 54,58,406

BHUKHRI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				45,03,457	9,54,949	54,58,406
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL BRAHMNA DI BASIAN	2202	69,53,656	22,43,467	91,97,123
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TOTAL (DDO)				69,53,656	22,43,467	91,97,123
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		HEADMASTER, GOVT HIGH SCHOOL	2202	1,06,79,198	17,03,063	1,23,82,261
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CHATAMALI

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TOTAL (DDO) 1,06,79,198 17,03,063 1,23,82,261

HEADMASTER, GOVT HIGH SCHOOL 2202 75,11,028 15,15,320 90,26,348

CHOLTA KHURAD

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TOTAL (DDO) 75,11,028 15,15,320 90,26,348

HEADMASTER, GOVT HIGH SCHOOL 2202 59,73,046 11,55,163 71,28,209

DAFARPUR

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TOTAL (DDO) 59,73,046 11,55,163 71,28,209

HEADMASTER, GOVT HIGH SCHOOL	2202	1,69,13,500	26,62,942	1,95,76,442
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DESU MAJRA

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TOTAL(DDO)		1,69,13,500	26,62,942	1,95,76,442
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HEADMASTER, GOVT HIGH SCHOOL	2202	37,07,560	6,76,135	43,83,695
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GARANGAN

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TOTAL(DDO)		37,07,560	6,76,135	43,83,695
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HEADMASTER, GOVT HIGH SCHOOL	2202	83,30,517	18,82,154	1,02,12,671
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KANDALA



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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		83,30,517	18,82,154	1,02,12,671
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL KARKAUR	2202	61,70,662	11,88,357	73,59,019
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		TOTAL(DDO)		1,45,01,179	30,70,511	1,75,71,690
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 TOTAL (DDO) 69,98,521 12,41,533 82,40,054

HEADMASTER, GOVT HIGH SCHOOL 2202 61,78,457 12,37,648 74,16,105  
 RADI ALA

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 TOTAL (DDO) 61,78,457 12,37,648 74,16,105

HEADMASTER, GOVT HIGH SCHOOL 2202 41,90,282 8,41,115 50,31,397  
 RAMGARH RURKI

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 TOTAL (DDO) 41,90,282 8,41,115 50,31,397

HEADMASTER, GOVT HIGH SCHOOL 2202 93,63,687 17,28,664 1,10,92,351

RASANHERI

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TOTAL (DDO)

93,63,687

17,28,664

1,10,92,351

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL SAIDPUR	2202	79,62,933	15,33,954	94,96,887

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TOTAL(DDO)		1,73,26,620	32,62,618	2,05,89,238
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,28,85,443	25,86,421	1,54,71,864
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SAKRULAPUR

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TOTAL(DDO)		1,28,85,443	25,86,421	1,54,71,864
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HEADMASTER, GOVT HIGH SCHOOL SAR	2202	71,64,320	9,77,619	81,41,939
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SEENI

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TOTAL(DDO)		71,64,320	9,77,619	81,41,939
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,31,15,900	8,06,613	1,39,22,513
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TASSIMBLI

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TOTAL(DDO) 1,31,15,900 8,06,613 1,39,22,513

HEADMASTER, GOVT HIGH SCHOOL RANI 2202 90,88,597 14,84,917 1,05,73,514

MAJRA

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TOTAL(DDO) 90,88,597 14,84,917 1,05,73,514

HEADMASTER, GOVT. HIGH SCHOOL 2202 12,57,526 72,617 13,30,143

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TOTAL(DDO) 12,57,526 72,617 13,30,143

HEADMASTER, GOVT. HIGH SCHOOL	2202	0	16,065	16,065
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(BOYS)

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TOTAL (DDO)		0	16,065	16,065
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HEADMASTER, GOVT. HIGH SCHOOL	2202	59,74,863	13,17,581	72,92,444
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(BOYS), BUTTER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)	59,74,863	13,17,581	72,92,444
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER, GOVT. HIGH SCHOOL	2202	4,30,34,440	96,09,281	5,26,43,721
(BOYS), GHALL KALAN				

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TOTAL(DDO)		4,90,09,303	1,09,26,862	5,99,36,165
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HEADMASTER, GOVT. HIGH SCHOOL	2202	28,84,050	5,70,655	34,54,705
(BOYS), JANDEANA WEST				

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TOTAL(DDO)		28,84,050	5,70,655	34,54,705
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HEADMASTER, GOVT. HIGH SCHOOL	2202	28,22,054	7,86,738	36,08,792
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(GIRLS), BHINDER KALAN

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TOTAL(DDO)		28,22,054	7,86,738	36,08,792
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HEADMASTER, GOVT. HIGH SCHOOL	2202	6,17,696	0	6,17,696
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(GIRLS), BUTTER

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TOTAL(DDO)		6,17,696	0	6,17,696
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HEADMASTER, GOVT. HIGH SCHOOL	2202	56,57,345	11,50,945	68,08,290
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(GIRLS), KHOSA KOTLA

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 TOTAL(DDO) 56,57,345 11,50,945 68,08,290

HEADMASTER, GOVT. HIGH SCHOOL 2202 38,50,332 7,87,773 46,38,105  
 (GIRLS), KISHANPUR KALAN

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 TOTAL(DDO) 38,50,332 7,87,773 46,38,105

HEADMASTER, GOVT. HIGH SCHOOL 2202 30,00,502 5,97,357 35,97,859  
 (GIRLS), PATTO HIRA SINGH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		30,00,502	5,97,357	35,97,859
		HEADMASTER, GOVT. HIGH SCHOOL , KARYAL	2202	84,17,272	15,55,619	99,72,891
*****						
		TOTAL(DDO)		1,14,17,774	21,52,976	1,35,70,750
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	2,78,926	4,61,058	7,39,984

KOT I SE KHAN

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TOTAL(DDO) 2,78,926 4,61,058 7,39,984

HEADMASTER, GOVT. HIGH SCHOOL , 2202 34,27,792 9,40,181 43,67,973

LOHGARH

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TOTAL(DDO) 34,27,792 9,40,181 43,67,973

HEADMASTER, GOVT. HIGH SCHOOL , 2202 1,40,09,937 57,06,811 1,97,16,748

MADHE KE

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TOTAL(DDO) 1,40,09,937 57,06,811 1,97,16,748

HEADMASTER, GOVT. HIGH SCHOOL , 2202	35,60,465	8,38,407	43,98,872
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MALLI ANA

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TOTAL(DDO)	35,60,465	8,38,407	43,98,872
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	66,32,876	8,38,028	74,70,904
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MANAWAN

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TOTAL(DDO)	66,32,876	8,38,028	74,70,904
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	27,92,655	3,15,932	31,08,587
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MINI A

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		27,92,655	3,15,932	31,08,587
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	47,67,000	7,46,611	55,13,611
		NANGAL				
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TOTAL (DDO)	75,59,655	10,62,543	86,22,198
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	31,03,045	8,23,417	39,26,462
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RAOWAL MALAK KANGAN

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TOTAL (DDO)

	31,03,045	8,23,417	39,26,462
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	57,12,131	11,58,062	68,70,193
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TALWANDI MALLIAN

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TOTAL (DDO)

	57,12,131	11,58,062	68,70,193
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	4,55,397	5,94,964	10,50,361
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THALAKE

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TOTAL (DDO) 4, 55, 397 5, 94, 964 10, 50, 361

HEADMASTER, GOVT. HIGH SCHOOL 2235 1, 28, 722 0 1, 28, 722

GODHEWALI BASTI MOGA

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TOTAL (DDO) 1, 28, 722 0 1, 28, 722

HEADMASTER, GOVT. HIGH SCHOOL, 2202 92, 64, 542 20, 89, 022 1, 13, 53, 564

AJITWAL

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TOTAL (DDO) 92, 64, 542 20, 89, 022 1, 13, 53, 564



HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,87,232	0	3,87,232
BABI HA BHAI				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		3,87,232	0	3,87,232
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	45, 21, 269	9, 92, 215	55, 13, 484
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BADDUWAL

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TOTAL(DDO)		49, 08, 501	9, 92, 215	59, 00, 716
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	16, 13, 387	3, 89, 221	20, 02, 608
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BADHNI KHURD

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TOTAL(DDO)		16, 13, 387	3, 89, 221	20, 02, 608
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	51, 34, 877	10, 20, 372	61, 55, 249
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BADI AN

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TOTAL (DDO)		51,34,877	10,20,372	61,55,249
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,45,951	11,46,169	62,92,120
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BHULLERIAN

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TOTAL (DDO)

		51,45,951	11,46,169	62,92,120
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,70,927	7,03,747	41,74,674
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BODI WALA KHARAK SINGH

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TOTAL (DDO)

		34,70,927	7,03,747	41,74,674
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,48,98,700	14,91,185	1,63,89,885
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BUGHI PURA

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TOTAL (DDO) 1,48,98,700 14,91,185 1,63,89,885

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,99,695 8,32,256 49,31,951

BULEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		40,99,695	8,32,256	49,31,951

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	12, 42, 033	3, 19, 328	15, 61, 361
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CHAK KANI AN KALAN

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TOTAL (DDO)		53, 41, 728	11, 51, 584	64, 93, 312

HEADMASTER, GOVT. HIGH SCHOOL,	2202	12, 89, 279	58, 775	13, 48, 054
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CHAND NAWAN

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TOTAL (DDO)		12, 89, 279	58, 775	13, 48, 054

HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,00,252	0	4,00,252
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CHANUWALA

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TOTAL(DDO)	4,00,252	0	4,00,252

HEADMASTER, GOVT. HIGH SCHOOL,	2202	8,88,172	6,93,697	15,81,869
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CHARIK

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TOTAL(DDO)	8,88,172	6,93,697	15,81,869

HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,72,211	9,47,904	59,20,115
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CHHATIANA

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TOTAL (DDO)		49,72,211	9,47,904	59,20,115
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,79,330	6,77,960	20,57,290
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CHHOTA GHAR

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TOTAL (DDO)		13,79,330	6,77,960	20,57,290
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,54,089	6,28,409	36,82,498
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CHOTIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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)	30,54,089	6,28,409	36,82,498
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DEPARTMENT OF EDUCATION,  
PUNJAB

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,68,565	8,28,261	49,96,826
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CHUGANWAN

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	TOTAL(DDO)		72,22,654	14,56,670	86,79,324
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	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,64,34,855	5,63,941	1,69,98,796
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CHUGHA KALAN





HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,53,028	8,55,265	63,08,293
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DAGRU

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TOTAL(DDO)	54,53,028	8,55,265	63,08,293

HEADMASTER, GOVT. HIGH SCHOOL,	2202	61,35,933	12,43,113	73,79,046
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DANE WALA

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TOTAL(DDO)	61,35,933	12,43,113	73,79,046

HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,75,265	4,02,043	30,77,308
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DARPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		26,75,265	4,02,043	30,77,308
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,60,253	7,13,214	46,73,467
		DAULA				
		*****			-----	
		TOTAL (DDO)		66,35,518	11,15,257	77,50,775

HEADMASTER, GOVT. HIGH SCHOOL,	2202	27, 23, 850	5, 11, 078	32, 34, 928
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DAULAT PURA NAWAN

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TOTAL(DDO)		27, 23, 850	5, 11, 078	32, 34, 928
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	7, 14, 726	3, 47, 919	10, 62, 645
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DEMURU KHURD

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TOTAL(DDO)		7, 14, 726	3, 47, 919	10, 62, 645
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	31, 88, 900	6, 37, 098	38, 25, 998
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DEON KHERA

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 TOTAL(DDO) 31,88,900 6,37,098 38,25,998

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,04,04,954 29,46,527 1,33,51,481  
 DHALEKE

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 TOTAL(DDO) 1,04,04,954 29,46,527 1,33,51,481

HEADMASTER, GOVT. HIGH SCHOOL, 2202 44,41,427 13,06,780 57,48,207  
 DI NA

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 TOTAL(DDO) 44,41,427 13,06,780 57,48,207

HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,74,319	5,81,867	35,56,186
GAGGAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		29,74,319	5,81,867	35,56,186
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,11,66,897	19,57,996	1,31,24,893
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GODE WALA

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TOTAL (DDO) 1,41,41,216 25,39,863 1,66,81,079

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,01,61,455 19,55,178 1,21,16,633

HUSNAR

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TOTAL (DDO) 1,01,61,455 19,55,178 1,21,16,633

HEADMASTER, GOVT. HIGH SCHOOL, 2202 51,61,451 10,43,017 62,04,468

INDER GARH

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TOTAL (DDO) 51,61,451 10,43,017 62,04,468

HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,05,895	8,64,365	54,70,260
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JAI MAL WALA

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TOTAL(DDO)		46,05,895	8,64,365	54,70,260
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,89,536	13,00,495	71,90,031
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JALALABAD(EAST)

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TOTAL(DDO)		58,89,536	13,00,495	71,90,031
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	74,40,306	14,69,410	89,09,716
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JANER



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TOTAL(DDO)	74,40,306	14,69,410	89,09,716
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HEADMASTER, GOVT. HIGH SCHOOL, JHANDEANA SARKI	2202	29,24,084	6,09,977	35,34,061
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		29,24,084	6,09,977	35,34,061
	DEPARTMENT OF EDUCATION,					

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	25, 19, 523	5, 24, 444	30, 43, 967
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KAKHAN WALI

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TOTAL (DDO)		54, 43, 607	11, 34, 421	65, 78, 028
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	35, 80, 900	25, 514	36, 06, 414
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KALKE

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TOTAL (DDO)		35, 80, 900	25, 514	36, 06, 414
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	20, 52, 862	4, 35, 229	24, 88, 091
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KHANE KI KHAB

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TOTAL(DDO) 20,52,862 4,35,229 24,88,091

HEADMASTER, GOVT. HIGH SCHOOL, 2235 85,791 38,500 1,24,291

KHELLON

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TOTAL(DDO) 85,791 38,500 1,24,291

HEADMASTER, GOVT. HIGH SCHOOL, 2202 67,47,347 13,50,986 80,98,333

KHOSA PANDO

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TOTAL(DDO) 67,47,347 13,50,986 80,98,333

HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,59,417	10,63,878	71,23,295
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KHOTE

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TOTAL(DDO)		60,59,417	10,63,878	71,23,295
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,01,651	5,81,874	33,83,525
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KHUDIAN GULAB SINGH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)	28,01,651	5,81,874	33,83,525
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

	HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,22,060	4,38,119	27,60,179
	KI LI CHAHLAN				

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	TOTAL(DDO)		51,23,711	10,19,993	61,43,704
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	HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,03,826	8,98,227	55,02,053
	KI NGARA				

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 TOTAL (DDO) 46,03,826 8,98,227 55,02,053

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,26,167 12,24,937 59,51,104  
 KOTHI MALIAN WALA

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 TOTAL (DDO) 47,26,167 12,24,937 59,51,104

HEADMASTER, GOVT. HIGH SCHOOL, 2202 5,69,371 83,229 6,52,600  
 KOTLA MEHAR SINGH

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 TOTAL (DDO) 5,69,371 83,229 6,52,600

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,26,693 10,33,851 30,60,544

KOTLA RAI KA

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TOTAL (DDO) 20,26,693 10,33,851 30,60,544

HEADMASTER, GOVT. HIGH SCHOOL, 2202 71,39,928 13,44,908 84,84,836

KURAI WALA

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TOTAL (DDO) 71,39,928 13,44,908 84,84,836

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,23,242 7,48,292 48,71,534

KUSSA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		41,23,242	7,48,292	48,71,534
		HEADMASTER, GOVT. HIGH SCHOOL, KUTTIAN WALI	2202	26,76,930	5,30,399	32,07,329
		*****				
		TOTAL(DDO)		68,00,172	12,78,691	80,78,863



HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,76,897	12,67,981	71,44,878
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LAL BHAI

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TOTAL (DDO)	58,76,897	12,67,981	71,44,878

HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,41,886	3,70,579	21,12,465
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LALEH

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TOTAL (DDO)	17,41,886	3,70,579	21,12,465

HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,03,198	4,38,250	10,41,448
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LANDEKE

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 TOTAL (DDO) 6,03,198 4,38,250 10,41,448

HEADMASTER, GOVT. HIGH SCHOOL, 2202 73,78,405 16,10,510 89,88,915  
 MADHIR

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 TOTAL (DDO) 73,78,405 16,10,510 89,88,915

HEADMASTER, GOVT. HIGH SCHOOL, 2202 50,32,776 10,17,354 60,50,130  
 MAHESHRI

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 TOTAL (DDO) 50,32,776 10,17,354 60,50,130

HEADMASTER, GOVT. HIGH SCHOOL, 2202 3,94,862 0 3,94,862

MAHLA KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,94,862	0	3,94,862
		HEADMASTER, GOVT. HIGH SCHOOL, MALOUT PIND	2202	1,24,19,074	38,00,242	1,62,19,316

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 TOTAL(DDO) 1,28,13,936 38,00,242 1,66,14,178

HEADMASTER, GOVT. HIGH SCHOOL, 2202 48,11,685 9,21,635 57,33,320  
 MALWALA KOTRA WALA

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 TOTAL(DDO) 48,11,685 9,21,635 57,33,320

HEADMASTER, GOVT. HIGH SCHOOL, 2202 32,76,501 6,58,953 39,35,454  
 MANN

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 TOTAL(DDO) 32,76,501 6,58,953 39,35,454



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TOTAL (DDO)	90,33,636	17,53,885	1,07,87,521
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HEADMASTER, GOVT. HIGH SCHOOL, MIDDA	2202	42,42,289	8,23,940	50,66,229
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		42,42,289	8,23,940	50,66,229
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DEPARTMENT OF EDUCATION,

PUNJAB







HEADMASTER, GOVT. HIGH SCHOOL,	2202	5,27,994	0	5,27,994
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RAJEANA

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TOTAL (DDO)		5,27,994	0	5,27,994

HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,72,888	4,57,733	38,30,621
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RAMU WALA KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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) 33, 72, 888 4, 57, 733 38, 30, 621  
 DEPARTMENT OF EDUCATION,  
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 26, 59, 801 5, 70, 189 32, 29, 990  
 RANI WALA

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 TOTAL (DDO) 60, 32, 689 10, 27, 922 70, 60, 611

HEADMASTER, GOVT. HIGH SCHOOL, 2202 39, 72, 395 8, 00, 198 47, 72, 593  
 SAFFU WALA

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TOTAL(DDO)		39,72,395	8,00,198	47,72,593
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,29,803	7,63,567	42,93,370
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SAHI B CHAND

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TOTAL(DDO)

		35,29,803	7,63,567	42,93,370
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	10,86,381	0	10,86,381
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SAHOKE

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TOTAL(DDO)

		10,86,381	0	10,86,381
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	73,98,425	14,71,566	88,69,991
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SALI NA

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 TOTAL(DDO) 73,98,425 14,71,566 88,69,991

HEADMASTER, GOVT. HIGH SCHOOL, 2202 11,25,078 31,032 11,56,110  
 SEKHA KALAN

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 TOTAL(DDO) 11,25,078 31,032 11,56,110

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,04,43,877 20,94,293 1,25,38,170  
 SIKHA 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, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,04,43,877	20,94,293	1,25,38,170
		HEADMASTER, GOVT. HIGH SCHOOL, SINGHA WALA	2202	1,13,61,394	22,78,170	1,36,39,564
*****						
		TOTAL(DDO)		2,18,05,271	43,72,463	2,61,77,734

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,90,210	0	2,90,210
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SMALSAR

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TOTAL (DDO)		2,90,210	0	2,90,210
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	66,38,186	13,03,914	79,42,100
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SURE WALA

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TOTAL (DDO)		66,38,186	13,03,914	79,42,100
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,23,104	13,19,190	78,42,294
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TATARIE WALA

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TOTAL (DDO)	65,23,104	13,19,190	78,42,294
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	13,34,401	0	13,34,401
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THATHI BHAI

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TOTAL (DDO) 13,34,401 0 13,34,401

HEADMASTER, GOVT. HIGH SCHOOL, 2202	70,632	0	70,632
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WANDER

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TOTAL (DDO) 70,632 0 70,632

HEADMASTER, GURU NANAK GIRLS HIGH 2202	9,46,773	0	9,46,773
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SCHOOL MUKARIAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		9,46,773	0	9,46,773
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GURU NANAK KHALSA	2202	8,06,302	0	8,06,302
		HIGH SCHOOL, THAKHAT PURA				



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 TOTAL (DDO) 17,53,075 0 17,53,075

HEADMASTER, HDN HIGH SCHOOL 2202 13,09,536 0 13,09,536  
 HARI NA

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 TOTAL (DDO) 13,09,536 0 13,09,536

HEADMASTER, HIGH SCHOOL, SHAHWALA 2202 80,09,299 15,54,964 95,64,263

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 TOTAL (DDO) 80,09,299 15,54,964 95,64,263

HEADMASTER, INDI RA HIGH SCHOOL, 2202 7,12,396 0 7,12,396  
 KAI NOR

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 TOTAL(DDO) 7,12,396 0 7,12,396

HEADMASTER, JANTA CO-EDUCATION 2202 4,59,546 0 4,59,546  
 SCHOOL, NAKODAR

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 TOTAL(DDO) 4,59,546 0 4,59,546

HEADMASTER, KHALSA CO-EDUCATION 2202 10,60,197 0 10,60,197  
 HIGH SCHOOL, BADDRN

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 TOTAL(DDO) 10,60,197 0 10,60,197

HEADMASTER, KHALSA GIRLS HIGH	2202	5,60,416	0	5,60,416
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SCHOOL, MOGA

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TOTAL (DDO)		5,60,416	0	5,60,416
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHALSA GIRLS HIGH	2202	5,40,900	0	5,40,900
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DEPARTMENT OF EDUCATION, SCHOOL, MORINDA

PUNJAB

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TOTAL (DDO) 5,40,900 0 5,40,900

HEADMASTER, KHALSA HIGH 2202 29,69,030 0 29,69,030  
SCHOOL, MANSA

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TOTAL (DDO) 29,69,030 0 29,69,030

HEADMASTER, L. S. D. HIGH SCHOOL 2202 11,10,024 0 11,10,024  
BASSI DAULAT KHAN

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TOTAL (DDO) 11,10,024 0 11,10,024

HEADMASTER, MAI BHAGWATI GIRLS	2202	15,88,032	0	15,88,032
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HIGH SCHOOL HARI NA

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TOTAL(DDO)		15,88,032	0	15,88,032

HEADMASTER, N. K. GOVERMENT GIRLS	2202	14,18,121	0	14,18,121
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HIGH SCHOOL, GHARYALA

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TOTAL(DDO)		14,18,121	0	14,18,121

HEADMASTER, S D HIGH SCHOOL	2202	17,37,057	0	17,37,057
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FAZI LKA

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TOTAL (DDO)	17,37,057	0	17,37,057
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HEADMASTER, S. S. JAIN GIRLS HIGH 2202	7,31,020	0	7,31,020
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SCHOOL, MANSA

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TOTAL (DDO)	7,31,020	0	7,31,020
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, SAS KHALSA HIGH	2202	12,66,993	0	12,66,993

DEPARTMENT OF EDUCATION, SCHOOL, PALDI

PUNJAB

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TOTAL(DDO)	12,66,993	0	12,66,993
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HEADMASTER, SBAC HIGH SCHOOL	2202	51,91,307	10,30,616	62,21,923
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BAJWAR

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TOTAL(DDO)	51,91,307	10,30,616	62,21,923
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HEADMASTER, SHRI GURU SINGH SABHA	2202	1,35,10,975	26,99,608	1,62,10,583
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SCHOOL, MODEL TOWN

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TOTAL(DDO)		1,35,10,975	26,99,608	1,62,10,583
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HEADMASTER, SINGH SABHA KANYA	2202	4,50,624	0	4,50,624
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PATHSHALA, ABOHAR

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TOTAL(DDO)

		4,50,624	0	4,50,624
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HEADMI STRESS, GOVERNMENT HIGH	2202	72,62,014	14,68,907	87,30,921
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SCHOOL, GILL PATTI

	2235	40,187	0	40,187
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TOTAL(DDO)

		73,02,201	14,68,907	87,71,108
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HEADMI STRESS, S. D. GIRLS HIGH	2202	17,65,678	0	17,65,678
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SCHOOL, HARI DEV MANDIR

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TOTAL(DDO) 17,65,678 0 17,65,678

HEASMASTER, GOVERNMENT HIGH 2202 75,38,057 14,26,462 89,64,519

SCHOOL PANUWAL JATTAN

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TOTAL(DDO) 75,38,057 14,26,462 89,64,519

HEASMASTER, GOVERNMENT HIGH 2202 33,55,550 7,43,379 40,98,929

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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SCHOOL, WRAICH

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TOTAL (DDO)	33,55,550	7,43,379	40,98,929
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HINDU KANIYA PATHSHALA (PRY.) SCHOOL, MUKATSAR	2202	85,389	0	85,389
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TOTAL (DDO)	85,389	0	85,389
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MANAGER, DAV HIGH SCHOOL,	2202	15,18,882	1,34,688	16,53,570
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DERABASSI

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TOTAL (DDO) 15, 18, 882 1, 34, 688 16, 53, 570

MANAGER, SS JAIN (G) HIGH SCHOOL, 2202 6, 47, 200 88, 340 7, 35, 540

DERABASSI

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TOTAL (DDO) 6, 47, 200 88, 340 7, 35, 540

MANAGER, TRAINING SCHOOL FOR 2202 3, 51, 037 0 3, 51, 037

VILLAGE TEACHERS, MOGA

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TOTAL (DDO) 3, 51, 037 0 3, 51, 037

PRI NCIPAL, . GOVERNMENT SR. SEC.	2202	1,09,84,078	22,41,319	1,32,25,397
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SCHOOL, KALYAN SUKHA

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TOTAL(DDO)		1,09,84,078	22,41,319	1,32,25,397
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PRI NCIPAL, A. S. HIGHER SECONDERY	2202	27,05,031	0	27,05,031
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SCHOOL MUKARIAN

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TOTAL(DDO)		27,05,031	0	27,05,031
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PRI NCIPAL, DHUDI AL KHALSA S. S. S. ,	2202	24,89,393	0	24,89,393
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PATI ALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		24,89,393	0	24,89,393
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, DRM SR. SEC. SCHOOL	BTD 2202	1,56,34,427	30,83,328	1,87,17,755
			2235	1,74,617	0	1,74,617
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		TOTAL(DDO)		1,82,98,437	30,83,328	2,13,81,765

PRI NCIPAL, G. G. S. S. SCHOOL, SANAUR 2202	1, 23, 79, 572	24, 61, 627	1, 48, 41, 199
2235	26, 900	0	26, 900

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TOTAL(DDO)	1, 24, 06, 472	24, 61, 627	1, 48, 68, 099
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PRI NCIPAL, G. S. S. S. , AJRAWAR 2202	6, 81, 44, 382	1, 36, 95, 162	8, 18, 39, 544
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TOTAL(DDO)	6, 81, 44, 382	1, 36, 95, 162	8, 18, 39, 544
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PRI NCIPAL, G. S. S. S. , AJUNA 2202	48, 14, 200	9, 91, 210	58, 05, 410
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BASANTPURA

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TOTAL(DDO)	48, 14, 200	9, 91, 210	58, 05, 410
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PRI NCIPAL, G. S. S. S. , BHAGWANPUR	2202	74,16,429	15,20,612	89,37,041
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JATTAN

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TOTAL(DDO)	74,16,429	15,20,612	89,37,041

PRI NCIPAL, G. S. S. S. , CHANDU MAJRA	2202	32,09,915	6,42,927	38,52,842
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TOTAL(DDO)	32,09,915	6,42,927	38,52,842

PRI NCIPAL, G. S. S. S. , DI TTPUR	2202	92,68,368	18,95,144	1,11,63,512
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JATTAN

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TOTAL(DDO)		92,68,368	18,95,144	1,11,63,512
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PRINCIPAL, G. S. S. S. ,	2202	3,42,33,790	68,70,637	4,11,04,427
MULTI PURPOSE, PATIALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, G. S. S. S. ,	2235	1,00,000	0	1,00,000
	DEPARTMENT OF EDUCATION,	MULTI PURPOSE, PATIALA				
	PUNJAB					

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TOTAL (DDO)		3, 43, 33, 790	68, 70, 637	4, 12, 04, 427
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PRINCIPAL, G. S. S. S. , PABRI ,	2202	1, 52, 57, 726	32, 39, 458	1, 84, 97, 184
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RAJPURA

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TOTAL (DDO)

		1, 52, 57, 726	32, 39, 458	1, 84, 97, 184
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PRINCIPAL, G. S. S. S. , SHANKARPURA	2202	1, 03, 23, 115	22, 27, 536	1, 25, 50, 651
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TOTAL (DDO)

		1, 03, 23, 115	22, 27, 536	1, 25, 50, 651
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PRINCIPAL, G. S. S. S. , TRIPRI	2071	25, 52, 042	5, 78, 181	31, 30, 223
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	2202	2, 83, 65, 878	57, 14, 137	3, 40, 80, 015
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	2235	70, 286	0	70, 286
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TOTAL (DDO)		3,09,88,206	62,92,318	3,72,80,524
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PRINCIPAL, G. S. S. S. , CHAREWAN	2202	52,18,731	7,45,985	59,64,716
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TOTAL (DDO)		52,18,731	7,45,985	59,64,716
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PRINCIPAL, G. S. S. S. , DODA	2202	1,32,22,883	27,47,173	1,59,70,056
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TOTAL (DDO)		1,32,22,883	27,47,173	1,59,70,056
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PRINCIPAL, G. S. S. SCHOOL, K. F. G.	2202	1,27,51,847	24,72,271	1,52,24,118
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PATHANKOT

	2235	2,28,000	0	2,28,000
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TOTAL (DDO)	1, 29, 79, 847	24, 72, 271	1, 54, 52, 118
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PRINCIPAL, GAD GIRLS HIGH SCHOOL, 2202	14, 16, 315	0	14, 16, 315
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PATHANKOT

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TOTAL (DDO)	14, 16, 315	0	14, 16, 315
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, GADRI BABA HARMAN	2202	92, 27, 293	22, 17, 442	1, 14, 44, 735

DEPARTMENT OF EDUCATION, SINGH GOVERNMENT HIGH SCHOOL,

PUNJAB

KALASANGHI A

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TOTAL(DDO) 1,06,43,608 22,17,442 1,28,61,050

PRINCIPAL, GOVERNMENT BOYS SR. 2202 1,57,94,129 28,48,585 1,86,42,714

SEC. SCHOOL, BARETA

2235 30,398 0 30,398

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TOTAL(DDO) 1,58,24,527 28,48,585 1,86,73,112

PRINCIPAL, GOVERNMENT GIRLS HIGH 2202 1,05,18,448 27,66,359 1,32,84,807

SCHOOL, BARA PIND

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 TOTAL (DDO) 1,05,18,448 27,66,359 1,32,84,807

PRINCIPAL, GOVERNMENT GIRLS 2202 20,76,528 3,68,623 24,45,151  
 SENIOR SECONDARY SCHOOL

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 TOTAL (DDO) 20,76,528 3,68,623 24,45,151

PRINCIPAL, GOVERNMENT GIRLS 2202 9,38,067 0 9,38,067  
 SENIOR SECONDARY SCHOOL, RAHEY

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 TOTAL (DDO) 9,38,067 0 9,38,067

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,13,41,000 22,64,882 1,36,05,882

SEC. SCHOOL, GILL

2235	14,850	0	14,850
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TOTAL(DDO)	1,13,55,850	22,64,882	1,36,20,732
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,27,90,314	25,71,697	1,53,62,011
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SEC. SCHOOL, MACHHIWARA

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TOTAL(DDO)	1,27,90,314	25,71,697	1,53,62,011
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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,	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,05,30,152	20,40,326	1,25,70,478
	DEPARTMENT OF EDUCATION,	SEC. SCHOOL, MANSURAN				
	PUNJAB					

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	TOTAL(DDO)			2,33,20,466	46,12,023	2,79,32,489

	PRINCIPAL, GOVERNMENT GIRLS SR.		2202	76,71,984	15,44,452	92,16,436
	SEC. SCHOOL, NARANGWAL					

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	TOTAL(DDO)			76,71,984	15,44,452	92,16,436

PRI NCIPAL, GOVERNMENT HIGH SCHOOL 2202	71, 97, 939	14, 46, 072	86, 44, 011
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JUJHAR CHATHIAL

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TOTAL(DDO)	71, 97, 939	14, 46, 072	86, 44, 011

PRI NCIPAL, GOVERNMENT HIGH 2202	0	13, 28, 306	13, 28, 306
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SCHOOL, PANI AR

2235	17, 389	0	17, 389
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TOTAL(DDO)	17, 389	13, 28, 306	13, 45, 695

PRI NCIPAL, GOVERNMENT J. B. T. 2202	44, 97, 456	10, 93, 853	55, 91, 309
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SCHOOL, BUDHLADA



	2235	17,500	0	17,500
*****				
TOTAL (DDO)		45,14,956	10,93,853	56,08,809
PRI NCIPAL, GOVERNMENT S. R SEC.	2202	13,66,10,264	2,71,05,679	16,37,15,943
SCHOOL, JANDWALA BHI MESH AH				
*****				
TOTAL (DDO)		13,66,10,264	2,71,05,679	16,37,15,943
PRI NCIPAL, GOVERNMENT SENI OR	2202	1,64,38,457	37,40,311	2,01,78,768
SCHOOL, PATHANKOT				
	2235	10,500	0	10,500
*****				
TOTAL (DDO)		1,64,48,957	37,40,311	2,01,89,268

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECNDONDARY SCHOOL, MULLANPUR	2202	1,06,20,930	10,42,160	1,16,63,090
			2235	1,00,000	0	1,00,000
*****				-----		
		TOTAL (DDO)		1,07,20,930	10,42,160	1,17,63,090
		PRINCIPAL, GOVERNMENT SENIOR	2202	44,92,272	9,16,176	54,08,448

SECONDARU SCHOOL, GOHARWAR

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TOTAL (DDO) 44,92,272 9,16,176 54,08,448

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,39,577 20,32,293 1,35,71,870

SECONDARY SCHOOL BASSI WAZID

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TOTAL (DDO) 1,15,39,577 20,32,293 1,35,71,870

PRINCIPAL, GOVERNMENT SENIOR 2202 75,65,706 15,24,879 90,90,585

SECONDARY SCHOOL, CHAK BANWALA

2235 0 1,00,000 1,00,000

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TOTAL (DDO)		75,65,706	16,24,879	91,90,585
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PRINCIPAL, GOVERNMENT SR. SEC	2202	1,13,68,181	17,66,947	1,31,35,128
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SCHOOL, HAZARA

	2235	12,880	0	12,880
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TOTAL (DDO)		1,13,81,061	17,66,947	1,31,48,008
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,22,05,124	25,67,410	1,47,72,534
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SCHOOL, LALO WALI

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TOTAL (DDO)		1,22,05,124	25,67,410	1,47,72,534
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 2, 03, 64, 851 40, 50, 122 2, 44, 14, 973

SCHOOL (BOYS), KOTKOPURA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 03, 64, 851	40, 50, 122	2, 44, 14, 973
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	82, 34, 191	16, 60, 560	98, 94, 751
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DEPARTMENT OF EDUCATION, SCHOOL (GIRLS), GOSLAN

PUNJAB

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 TOTAL (DDO) 2,85,99,042 57,10,682 3,43,09,724

PRINCIPAL, GOVERNMENT SR. SEC. 2202 36,30,328 7,80,111 44,10,439  
 SCHOOL, AZAMWALA

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 TOTAL (DDO) 36,30,328 7,80,111 44,10,439

PRINCIPAL, GOVERNMENT SR. SEC. 2202 56,84,560 11,60,153 68,44,713  
 SCHOOL, BHAGGU

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 TOTAL (DDO) 56,84,560 11,60,153 68,44,713

PRINCIPAL, GOVERNMENT SR. SEC. 2202 38,36,542 8,56,933 46,93,475

SCHOOL, BHANI BARI NGAN

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TOTAL(DDO) 38,36,542 8,56,933 46,93,475

PRINCIPAL, GOVERNMENT SR. SEC. 2202 64,61,457 12,87,220 77,48,677

SCHOOL, BHUTTA

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TOTAL(DDO) 64,61,457 12,87,220 77,48,677

PRINCIPAL, GOVERNMENT SR. SEC. 2202 50,98,615 10,43,664 61,42,279

SCHOOL, CHAKKAR

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TOTAL(DDO) 50,98,615 10,43,664 61,42,279

PRINCIPAL, GOVERNMENT SR. SEC.	2202	68,09,759	13,05,100	81,14,859
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SCHOOL, CHAND BHAN

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TOTAL (DDO)		68,09,759	13,05,100	81,14,859
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	64,34,758	13,18,064	77,52,822
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DEPARTMENT OF EDUCATION, SCHOOL, CHAUNTA



PUNJAB

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TOTAL (DDO) 1,32,44,517 26,23,164 1,58,67,681

PRINCIPAL, GOVERNMENT SR. SEC. 2202 75,65,146 15,24,851 90,89,997  
SCHOOL, CHUCHAK WIND

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TOTAL (DDO) 75,65,146 15,24,851 90,89,997

PRINCIPAL, GOVERNMENT SR. SEC. 2202 4,81,818 0 4,81,818  
SCHOOL, DHUDI

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TOTAL (DDO) 4,81,818 0 4,81,818

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	60,60,297	11,47,262	72,07,559
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SCHOOL, GHUDANI KALAN

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TOTAL(DDO)		60,60,297	11,47,262	72,07,559
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	61,22,146	12,72,307	73,94,453
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SCHOOL, GIDDER WINDI

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TOTAL(DDO)		61,22,146	12,72,307	73,94,453
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	57,07,359	11,53,048	68,60,407
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SCHOOL, HANS KALAN

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 TOTAL (DDO) 57,07,359 11,53,048 68,60,407

PRINCIPAL, GOVERNMENT SR. SEC. 2202 67,78,325 13,61,762 81,40,087  
 SCHOOL, HASSANPUR

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 TOTAL (DDO) 67,78,325 13,61,762 81,40,087

PRINCIPAL, GOVERNMENT SR. SEC. 2202 52,77,800 10,77,247 63,55,047

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, ISSRU

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TOTAL(DDO) 52,77,800 10,77,247 63,55,047

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 29,15,918 5,82,404 34,98,322  
DEPARTMENT OF EDUCATION, SCHOOL, JATANA  
PUNJAB

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TOTAL(DDO) 29,15,918 5,82,404 34,98,322

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,06,64,213 21,36,232 1,28,00,445

SCHOOL, KADON

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TOTAL (DDO)	1,06,64,213	21,36,232	1,28,00,445
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	50,77,266	10,13,558	60,90,824
SCHOOL, KARANDI			

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TOTAL (DDO)	50,77,266	10,13,558	60,90,824
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	55,49,787	11,30,192	66,79,979
SCHOOL, KARI R SAHIB LTTER			

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TOTAL (DDO)	55,49,787	11,30,192	66,79,979
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	91,95,646	19,13,252	1,11,08,898
SCHOOL, KOTALA				

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TOTAL(DDO)		91,95,646	19,13,252	1,11,08,898
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	62,66,846	12,62,259	75,29,105
SCHOOL, MAKSUDRA				

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TOTAL(DDO)		62,66,846	12,62,259	75,29,105
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	78,49,971	15,58,233	94,08,204
SCHOOL, MANUPUR				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		78,49,971	15,58,233	94,08,204
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MATTA	2202	73,41,286	14,71,745	88,13,031
			2235	0	1,00,000	1,00,000
		*****				
		TOTAL(DDO)		1,51,91,257	31,29,978	1,83,21,235

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	76,96,473	15,53,968	92,50,441
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SCHOOL, MEHTA

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TOTAL(DDO)		76,96,473	15,53,968	92,50,441
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	29,32,529	5,97,388	35,29,917
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SCHOOL, NATHOWAL

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TOTAL(DDO)		29,32,529	5,97,388	35,29,917
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	99,74,498	19,78,840	1,19,53,338
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SCHOOL, NOKERIAN



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 TOTAL(DDO) 99,74,498 19,78,840 1,19,53,338

PRINCIPAL, GOVERNMENT SR. SEC. 2202 42,56,241 9,16,711 51,72,952  
 SCHOOL, RACHIN  
 2235 4,57,270 0 4,57,270

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 TOTAL(DDO) 47,13,511 9,16,711 56,30,222

PRINCIPAL, GOVERNMENT SR. SEC. 2202 70,22,812 14,00,981 84,23,793  
 SCHOOL, RATTI RORI DAGGO RAMANA

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 TOTAL(DDO) 70,22,812 14,00,981 84,23,793

PRINCIPAL, GOVERNMENT SR. SEC. 2202 73, 83, 989 14, 74, 212 88, 58, 201

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, SEKHPURA

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TOTAL(DDO)				73, 83, 989	14, 74, 212	88, 58, 201
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	81, 85, 427	16, 71, 033	98, 56, 460
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DEPARTMENT OF EDUCATION, SCHOOL, TAHLI SAHIB

PUNJAB

	2235	71,437	0	71,437
*****				
TOTAL (DDO)		82,56,864	16,71,033	99,27,897
PRINCIPAL, GOVERNMENT SR. SEC.	2202	70,22,275	14,37,466	84,59,741
SCHOOL, TALWANDI RAI				
*****				
TOTAL (DDO)		70,22,275	14,37,466	84,59,741
PRINCIPAL, GOVERNMENT SR. SEC.	2202	89,84,927	18,60,308	1,08,45,235
SCHOOL, THREEKE				
*****				
TOTAL (DDO)		89,84,927	18,60,308	1,08,45,235

PRINCIPAL, GOVERNMENT SR. SEC.	2202	71,32,021	13,89,951	85,21,972
SCHOOL, UKSI				

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TOTAL(DDO)		71,32,021	13,89,951	85,21,972
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,05,90,073	25,29,406	1,31,19,479
SCHOOL, WARYAM KHERA				

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TOTAL(DDO)		1,05,90,073	25,29,406	1,31,19,479
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PRINCIPAL, GOVERNMENT SR. SEC	2202	71,23,455	13,60,991	84,84,446
SCHOOL SCHOOL, BHAGTA BHAI KA				

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 TOTAL (DDO) 71,23,455 13,60,991 84,84,446

PRINCIPAL, GOVERNMENT SR. SEC 2202 40,43,679 0 40,43,679  
 SCHOOL, BHI KHI (BOYS)

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 40,43,679 0 40,43,679

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 87,83,175 17,64,313 1,05,47,488  
 DEPARTMENT OF EDUCATION, SCHOOL(G), MEHRAJ  
 PUNJAB

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 TOTAL(DDO) 87,83,175 17,64,313 1,05,47,488

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,01,94,470 16,49,751 1,18,44,221  
 SCHOOL, KHARA

2235 29,990 0 29,990

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 TOTAL(DDO) 1,02,24,460 16,49,751 1,18,74,211

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,11,31,272 22,22,067 1,33,53,339

SCHOOL, NARUANA

2235	6,138	0	6,138
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TOTAL (DDO)	1,11,37,410	22,22,067	1,33,59,477
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	56,71,668	11,06,557	67,78,225
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SCHOOL, AHLUPUR

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TOTAL (DDO)	56,71,668	11,06,557	67,78,225
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	82,87,347	15,99,675	98,87,022
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SCHOOL, AKKANWALI

2235	1,649	0	1,649
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TOTAL (DDO)		82, 88, 996	15, 99, 675	98, 88, 671
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	42, 89, 955	7, 75, 477	50, 65, 432
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SCHOOL, AKLIA

	2235	27, 822	0	27, 822
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TOTAL (DDO)		43, 17, 777	7, 75, 477	50, 93, 254
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	88, 18, 607	17, 10, 875	1, 05, 29, 482
	DEPARTMENT OF EDUCATION,	SCHOOL, BARE				
	PUNJAB					

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TOTAL(DDO)	88, 18, 607	17, 10, 875	1, 05, 29, 482

PRINCIPAL, GOVERNMENT SR. SEC.	2202	59, 47, 675	12, 00, 569	71, 48, 244
SCHOOL, BHADRA				

2235	3, 665	0	3, 665
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TOTAL(DDO)	59, 51, 340	12, 00, 569	71, 51, 909

PRINCIPAL, GOVERNMENT SR. SEC.	2202	70, 14, 363	14, 47, 930	84, 62, 293
SCHOOL, BHAME KALAN				

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 TOTAL (DDO) 70, 14, 363 14, 47, 930 84, 62, 293

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 14, 57, 163 22, 91, 402 1, 37, 48, 565  
 SCHOOL, BHEMAN DI WANA

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 TOTAL (DDO) 1, 14, 57, 163 22, 91, 402 1, 37, 48, 565

PRINCIPAL, GOVERNMENT SR. SEC. 2202 64, 68, 566 11, 61, 100 76, 29, 666  
 SCHOOL, BIR HODLA KALAN

2235 1, 29, 670 0 1, 29, 670

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 TOTAL (DDO) 65, 98, 236 11, 61, 100 77, 59, 336

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	86, 37, 525	17, 00, 673	1, 03, 38, 198
SCHOOL, DALEL SINGH WALA				

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TOTAL(DDO)		86, 37, 525	17, 00, 673	1, 03, 38, 198

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 05, 39, 495	19, 92, 394	1, 25, 31, 889
SCHOOL, DEON				

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TOTAL(DDO)		1, 05, 39, 495	19, 92, 394	1, 25, 31, 889

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GANDHU KALAN	2202	53,75,712	9,92,602	63,68,314	
*****				TOTAL (DDO)	53,75,712	9,92,602	63,68,314
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GEHRI -BUTER	2202	83,16,617	16,73,813	99,90,430	
*****				TOTAL (DDO)	83,16,617	16,73,813	99,90,430

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	59,86,004	11,97,124	71,83,128
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SCHOOL, GHANDA- BANA

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TOTAL(DDO)		59,86,004	11,97,124	71,83,128
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	63,00,814	12,27,757	75,28,571
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SCHOOL, GULABGARH

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TOTAL(DDO)		63,00,814	12,27,757	75,28,571
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	68,74,790	13,84,572	82,59,362
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SCHOOL, JAGA-RAM-TI RATH

	2235	3,40,000	0	3,40,000
*****				
TOTAL (DDO)		72,14,790	13,84,572	85,99,362
PRINCIPAL, GOVERNMENT SR. SEC.	2202	86,40,587	17,46,424	1,03,87,011
SCHOOL, JASSI PAUWALI				
*****				
TOTAL (DDO)		86,40,587	17,46,424	1,03,87,011
PRINCIPAL, GOVERNMENT SR. SEC.	2202	42,18,377	8,90,906	51,09,283
SCHOOL, JHETHUKE				
	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		43,18,377	8,90,906	52,09,283

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, JHUMBA	2202	1, 29, 23, 175	25, 45, 314	1, 54, 68, 489
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		TOTAL (DDO)		1, 29, 23, 175	25, 45, 314	1, 54, 68, 489
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 12, 84, 917	22, 30, 932	1, 35, 15, 849

SCHOOL, JODHPUR PAKHAR

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TOTAL(DDO) 1,12,84,917 22,30,932 1,35,15,849

PRINCIPAL, GOVERNMENT SR. SEC. 2202 80,43,170 15,99,826 96,42,996

SCHOOL, KARIAN PEHLWAN

2235 2,35,650 0 2,35,650

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TOTAL(DDO) 82,78,820 15,99,826 98,78,646

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,21,05,463 15,87,747 1,36,93,210

SCHOOL, KHI ALA KALAN

2235 1,62,796 0 1,62,796

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TOTAL (DDO)		1, 22, 68, 259	15, 87, 747	1, 38, 56, 006
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	59, 55, 940	12, 40, 499	71, 96, 439
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SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ. LEADER AJAY AHUJA)

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TOTAL (DDO)

		59, 55, 940	12, 40, 499	71, 96, 439
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	68, 92, 887	15, 04, 300	83, 97, 187
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SCHOOL, KOT BHARA

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TOTAL (DDO)

		68, 92, 887	15, 04, 300	83, 97, 187
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	95, 94, 009	19, 40, 667	1, 15, 34, 676
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SCHOOL, KOTFATTA

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TOTAL(DDO)		95, 94, 009	19, 40, 667	1, 15, 34, 676
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2020

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	SECRETARY TO GOVERNMENT,	PRI NCIPAL, GOVERNMENT SR. SEC.	2202	39, 83, 079	8, 01, 948	47, 85, 027
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DEPARTMENT OF EDUCATION, SCHOOL, KUSLA

PUNJAB

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TOTAL (DDO)		1,35,77,088	27,42,615	1,63,19,703
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	87,78,171	18,55,175	1,06,33,346
SCHOOL, LEHRA MOHABAT				

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TOTAL (DDO)		87,78,171	18,55,175	1,06,33,346
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	79,04,936	15,42,650	94,47,586
SCHOOL, MEERPUR				

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TOTAL (DDO)		79,04,936	15,42,650	94,47,586
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TOTAL (DDO)		61, 21, 157	15, 22, 176	76, 43, 333
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	56, 16, 466	11, 40, 288	67, 56, 754
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SCHOOL, RAI PUR

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TOTAL (DDO)		56, 16, 466	11, 40, 288	67, 56, 754
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	42, 25, 636	7, 76, 900	50, 02, 536

DEPARTMENT OF EDUCATION, SCHOOL, RAJGARH KUBE

PUNJAB

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TOTAL(DDO) 42,25,636 7,76,900 50,02,536

PRINCIPAL, GOVERNMENT SR. SEC. 2202 98,94,354 19,37,409 1,18,31,763  
SCHOOL, SANGAT

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TOTAL(DDO) 98,94,354 19,37,409 1,18,31,763

PRINCIPAL, GOVERNMENT SR. SEC. 2202 95,07,842 19,30,188 1,14,38,030  
SCHOOL, UBHA BURJ DHI LWAN

2235 36,462 0 36,462

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 TOTAL (DDO) 95,44,304 19,30,188 1,14,74,492

PRINCIPAL, GOVERNMENT 2202 70,65,581 13,63,287 84,28,868  
 SR. SEC. SCHOOL, BHAINI DARERA

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 TOTAL (DDO) 70,65,581 13,63,287 84,28,868

PRINCIPAL, GOVERNMENT 2202 99,58,732 20,20,607 1,19,79,339  
 SR. SEC. SCHOOL, GOBINDPURA

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 TOTAL (DDO) 99,58,732 20,20,607 1,19,79,339

PRI NC I PAL, GOVERNMENT	2202	66, 96, 296	14, 04, 980	81, 01, 276
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SR. SEC. SCHOOL, JANGI RANA

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TOTAL (DDO)		66, 96, 296	14, 04, 980	81, 01, 276
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PRI NC I PAL, GOVERNMENT SR. SEC.	2202	92, 11, 427	18, 72, 300	1, 10, 83, 727
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SCHOOL, ARYANWALA KALAN

	2235	29, 873	0	29, 873
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TOTAL (DDO)		92, 41, 300	18, 72, 300	1, 11, 13, 600
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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	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, L, BUCHHO KALAN	2202	1,29,38,508	26,29,028	1,55,67,536
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		TOTAL (DDO)		1,29,38,508	26,29,028	1,55,67,536
		PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL	2202	1,61,41,469	30,96,560	1,92,38,029
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		TOTAL (DDO)		1,61,41,469	30,96,560	1,92,38,029

PRI NCIPAL, GOVT. SENI OR SEC.	2202	66, 41, 979	13, 32, 647	79, 74, 626
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SCHOOL, CHAKOHI

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TOTAL(DDO)		66, 41, 979	13, 32, 647	79, 74, 626
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PRI NCIPAL, GOVT. SENI OR SEC.	2202	76, 95, 186	15, 80, 508	92, 75, 694
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SCHOOL, KHANPUPRA

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TOTAL(DDO)		76, 95, 186	15, 80, 508	92, 75, 694
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PRI NCIPAL, GOVT. SENI OR SEC.	2202	38, 84, 280	7, 72, 493	46, 56, 773
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SCHOOL, SARI NH

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TOTAL (DDO)	38,84,280	7,72,493	46,56,773
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	40,655	0	40,655
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(BOYS), BADHNI KALAN

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TOTAL (DDO)

	40,655	0	40,655
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	65,86,604	12,84,444	78,71,048
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(BOYS), DHURKOT RANSI H

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TOTAL (DDO)

	65,86,604	12,84,444	78,71,048
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	31,44,008	6,36,345	37,80,353
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(GIRLS), BADHNI KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		31,44,008	6,36,345	37,80,353
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), KOT-I SE-KHAN	2202	98,82,233	19,98,218	1,18,80,451
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TOTAL(DDO)	98,82,233	19,98,218	1,18,80,451
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,88,98,226	15,06,757	2,04,04,983
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BAUDE

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TOTAL(DDO)

	1,88,98,226	15,06,757	2,04,04,983
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	68,47,277	12,11,953	80,59,230
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BHAGI KE

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TOTAL(DDO)

	68,47,277	12,11,953	80,59,230
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	77,46,243	14,88,979	92,35,222
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BHUNDER KALAN

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 TOTAL(DDO) 77,46,243 14,88,979 92,35,222

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,15,38,986 22,22,910 1,37,61,896  
 DAROLI BHAI

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 TOTAL(DDO) 1,15,38,986 22,22,910 1,37,61,896

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 92,93,500 21,18,673 1,14,12,173  
 GHALOTI

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 TOTAL(DDO) 92,93,500 21,18,673 1,14,12,173

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	25, 20, 480	4, 75, 374	29, 95, 854
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HIMMATPURA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME 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, 20, 480	4, 75, 374	29, 95, 854

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		84, 79, 511	17, 14, 482	1, 01, 93, 993
	DEPARTMENT OF EDUCATION,	KAILA				
	PUNJAB					





PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	33,80,137	6,51,237	40,31,374
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LOPON

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TOTAL (DDO)	33,80,137	6,51,237	40,31,374

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	54,70,726	12,80,031	67,50,757
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MACHHI KE

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TOTAL (DDO)	54,70,726	12,80,031	67,50,757

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	77,56,296	15,83,289	93,39,585
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MANUKE

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TOTAL (DDO)	77,56,296	15,83,289	93,39,585
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	48,30,927	9,10,892	57,41,819
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PANNI WALA FATTA

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TOTAL (DDO)	48,30,927	9,10,892	57,41,819
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		80,29,588	15,55,122	95,84,710

DEPARTMENT OF EDUCATION, RALLA (GIRLS)

PUNJAB

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TOTAL(DDO) 1,28,60,515 24,66,014 1,53,26,529

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 53,70,698 9,29,880 63,00,578

RANI AN

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TOTAL(DDO) 53,70,698 9,29,880 63,00,578

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 37,65,488 9,35,463 47,00,951

RAOKE KALAN

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TOTAL (DDO)	37,65,488	9,35,463	47,00,951
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	41,44,506	8,75,224	50,19,730
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RATTA TIBBA

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TOTAL (DDO)

	41,44,506	8,75,224	50,19,730
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	36,92,780	5,03,328	41,96,108
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RAUNTA

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TOTAL (DDO)

	36,92,780	5,03,328	41,96,108
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	76,76,013	7,51,988	84,28,001
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SAI DOKE

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TOTAL(DDO) 76,76,013 7,51,988 84,28,001

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 28,73,681 5,53,918 34,27,599

SALABAT PURA

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TOTAL(DDO) 28,73,681 5,53,918 34,27,599

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 35,01,746 10,99,811 46,01,557

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

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TOTAL (DDO)	35,01,746	10,99,811	46,01,557
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 SARAWAN BODLA		91,55,227	18,36,343	1,09,91,570
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TOTAL (DDO)	91,55,227	18,36,343	1,09,91,570
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	56,60,438	11,31,590	67,92,028
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SHAM KHERA

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 TOTAL(DDO) 56,60,438 11,31,590 67,92,028

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 50,71,189 10,17,159 60,88,348  
 SIKHAN WALA

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 TOTAL(DDO) 50,71,189 10,17,159 60,88,348

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 68,30,486 13,84,510 82,14,996  
 SINGHAN WALA

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 TOTAL(DDO) 68,30,486 13,84,510 82,14,996

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	45,67,424	9,64,799	55,32,223
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TARKHAN WALA

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TOTAL (DDO)	45,67,424	9,64,799	55,32,223

PRINCIPAL, GOVT. SR. SEC. 2202	71,16,143	13,73,586	84,89,729
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SCHOOL(B), BHAI PURA

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TOTAL (DDO)	71,16,143	13,73,586	84,89,729

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	81,28,096	15,96,485	97,24,581
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KHARA



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHARA	2235	21,136	0	21,136
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		TOTAL (DDO)		81,49,232	15,96,485	97,45,717
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, CHAND BAJA	2202	94,65,761	15,45,225	1,10,10,986

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 TOTAL (DDO) 94,65,761 15,45,225 1,10,10,986

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 64,64,923 13,30,298 77,95,221  
 JAGRAON BRIDGE

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 TOTAL (DDO) 64,64,923 13,30,298 77,95,221

PRINCIPAL, GOVT. SR. SEC SCHOOL, 2202 78,02,037 15,43,495 93,45,532  
 PATTO HIRA SINGH

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 TOTAL (DDO) 78,02,037 15,43,495 93,45,532

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071 3,70,533 0 3,70,533

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 TOTAL (DDO) 3,70,533 0 3,70,533

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 71,45,935 12,15,772 83,61,707  
 DEEP SI NGHWALA

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 TOTAL (DDO) 71,45,935 12,15,772 83,61,707

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 72,67,185 15,21,988 87,89,173  
 MACHAKI MAL SI NGH WALA

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 TOTAL (DDO) 72,67,185 15,21,988 87,89,173

PRI NCIPAL, GOVT. SR. SEC. SCHOOL 2202 71, 90, 679 30, 19, 345 1, 02, 10, 024

(BOYS), BAGHAPURANA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 90, 679	30, 19, 345	1, 02, 10, 024
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EDUCATION	SECRETARY TO GOVERNMENT,	PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	99, 65, 051	18, 81, 126	1, 18, 46, 177
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DEPARTMENT OF EDUCATION, (BOYS), DALA

PUNJAB

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TOTAL (DDO)		1, 71, 55, 730	49, 00, 471	2, 20, 56, 201
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PRI NCIP AL, GOVT. SR. SEC. SCHOOL	2202	67, 34, 846	12, 90, 075	80, 24, 921
(BOYS), JHANDEWALA				

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TOTAL (DDO)		67, 34, 846	12, 90, 075	80, 24, 921
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PRI NCIP AL, GOVT. SR. SEC. SCHOOL	2202	59, 17, 038	11, 47, 459	70, 64, 497
(BOYS), KOKRI KALAN				

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TOTAL (DDO)		59, 17, 038	11, 47, 459	70, 64, 497
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	1, 29, 54, 100	26, 67, 030	1, 56, 21, 130
(GI RLS), BAGHAPURANA				

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TOTAL (DDO)		1, 29, 54, 100	26, 67, 030	1, 56, 21, 130
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	98, 99, 762	19, 06, 854	1, 18, 06, 616
(GI RLS), DALA				

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TOTAL (DDO)		98, 99, 762	19, 06, 854	1, 18, 06, 616
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	74, 52, 154	14, 74, 340	89, 26, 494
(GI RLS), GHALL KALAN				

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TOTAL (DDO)		74, 52, 154	14, 74, 340	89, 26, 494
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	53, 94, 092	11, 00, 528	64, 94, 620
(GI RLS), KOKRI KALAN				

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TOTAL (DDO)		53, 94, 092	11, 00, 528	64, 94, 620
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	1, 98, 22, 955	40, 42, 438	2, 38, 65, 393
	DEPARTMENT OF EDUCATION,	(GI RLS), MOGA				

PUNJAB

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TOTAL (DDO) 2, 52, 17, 047 51, 42, 966 3, 03, 60, 013

PRI NCI PAL, GOVT. SR. SEC. SCHOOL, 2202 82, 61, 038 28, 70, 095 1, 11, 31, 133  
CHARI K

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TOTAL (DDO) 82, 61, 038 28, 70, 095 1, 11, 31, 133

PRI NCI PAL, GOVT. SR. SEC. SCHOOL, 2202 86, 37, 535 22, 48, 243 1, 08, 85, 778  
CHUHAR CHAK

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TOTAL (DDO) 86, 37, 535 22, 48, 243 1, 08, 85, 778



PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	81,34,614	20,37,763	1,01,72,377
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DAUDHAR

	2235	7,80,979	0	7,80,979
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TOTAL (DDO) 89,15,593 20,37,763 1,09,53,356

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	23,24,983	1,66,758	24,91,741
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DHUDI KE

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TOTAL (DDO) 23,24,983 1,66,758 24,91,741

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	45,88,599	9,13,845	55,02,444
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GHOLI AN KHURD

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 TOTAL (DDO) 45,88,599 9,13,845 55,02,444

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 23,11,245 10,22,123 33,33,368

GTBGARH

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 TOTAL (DDO) 23,11,245 10,22,123 33,33,368

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	51,63,439	9,13,991	60,77,430
	DEPARTMENT OF EDUCATION,	KALIA WALA				
	PUNJAB					

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	TOTAL (DDO)			51,63,439	9,13,991	60,77,430

	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	57,72,014	18,87,770	76,59,784
	KAPURE				

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	TOTAL (DDO)			57,72,014	18,87,770	76,59,784

	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	31,59,298	4,91,921	36,51,219
	KHUKHRANA				

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 TOTAL (DDO) 31,59,298 4,91,921 36,51,219

PRI NCI PAL, GOVT. SR. SEC. SCHOOL, 2202 2,67,13,201 53,93,396 3,21,06,597  
 LANDE

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 TOTAL (DDO) 2,67,13,201 53,93,396 3,21,06,597

PRI NCI PAL, GOVT. SR. SEC. SCHOOL, 2202 18,06,654 2,34,715 20,41,369  
 MALKE

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 TOTAL (DDO) 18,06,654 2,34,715 20,41,369

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	50, 41, 361	14, 35, 943	64, 77, 304
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MARI MUSTAFA

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TOTAL (DDO)	50, 41, 361	14, 35, 943	64, 77, 304

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	41, 93, 953	12, 17, 796	54, 11, 749
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MEHTABGARH

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TOTAL (DDO)	41, 93, 953	12, 17, 796	54, 11, 749

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	67, 01, 419	13, 86, 347	80, 87, 766
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RAMUWALA NAWAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		67,01,419	13,86,347	80,87,766
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAULI	2202	65,10,264	11,82,025	76,92,289
*****				-----		
		TOTAL (DDO)		65,10,264	11,82,025	76,92,289

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1, 08, 02, 660	21, 19, 220	1, 29, 21, 880
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SHER SINGH WALA

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TOTAL (DDO)		1, 08, 02, 660	21, 19, 220	1, 29, 21, 880
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	3, 37, 14, 975	73, 40, 736	4, 10, 55, 711
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SUKHA NAND

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TOTAL (DDO)		3, 37, 14, 975	73, 40, 736	4, 10, 55, 711
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	50, 17, 845	10, 19, 750	60, 37, 595
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TAKHAN WADH

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TOTAL (DDO)		50, 17, 845	10, 19, 750	60, 37, 595
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PRINCIPAL, HIGHER SECONDARY	2202	61, 69, 382	12, 02, 551	73, 71, 933
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SCHOOL HOSHI ARPUR

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TOTAL (DDO) 61, 69, 382 12, 02, 551 73, 71, 933

PRINCIPAL, KAMALI A KHALSA HIGH	2202	0	8, 60, 086	8, 60, 086
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SCHOOL, KOT

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TOTAL (DDO) 0 8, 60, 086 8, 60, 086

PRINCIPAL, MALWA KHALSA	2202	14, 31, 056	0	14, 31, 056
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HR. SEC. SCHOOL FZR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		14,31,056	0	14,31,056
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, MOHINDRA KANYA MAHAVI DYALAYA, PATIALA	2202	17,10,587	0	17,10,587

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TOTAL (DDO)		31,41,643	0	31,41,643
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PRINCIPAL, P R NAGAR	2202	14,128	0	14,128
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SR. SEC. SCHOOL

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TOTAL (DDO)		14,128	0	14,128
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PRINCIPAL, POINEER TECHNICAL	2202	5,75,339	1,26,751	7,02,090
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TEACHERS TRAINING INSTITUTE

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TOTAL (DDO)		5,75,339	1,26,751	7,02,090
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PRINCIPAL, PUNJAB GOVERNMENT	2202	4,00,240	0	4,00,240
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SENIOR SENCONDARY SCHOOL, BASSI

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TOTAL(DDO)	4,00,240	0	4,00,240
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PRINCIPAL, PUNJAB GOVERNMENT	2202	90,97,569	17,70,297	1,08,67,866
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SENIOR SENCONDARY SCHOOL,

BHULATH

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TOTAL(DDO)	90,97,569	17,70,297	1,08,67,866
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PRINCIPAL, PUNJAB GOVERNMENT	2202	62,35,099	10,26,867	72,61,966
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SENIOR SENCONDARY SCHOOL,

DHI LWAN

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TOTAL (DDO)		62,35,099	10,26,867	72,61,966
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PRINCIPAL, PUNJAB GOVERNMENT	2202	89,96,992	9,91,716	99,88,708
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SENIOR SENCONDARY SCHOOL,

DYALPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		89,96,992	9,91,716	99,88,708
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DEPARTMENT OF EDUCATION,

PUNJAB

PRI NCIPAL, PUNJAB GOVERNMENT	2202	90,32,378	16,06,730	1,06,39,108
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SENI OR SENCONDARY SCHOOL, NADALA

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TOTAL (DDO)		1,80,29,370	25,98,446	2,06,27,816
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PRI NCIPAL, PUNJAB GOVERNMENT	2202	3,75,08,381	1,82,84,957	5,57,93,338
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SENI OR SENCONDARY SCHOOL, RAMI DI

	2235	14,761	0	14,761
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TOTAL (DDO)		3,75,23,142	1,82,84,957	5,58,08,099
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PRI NCIPAL, S. B. L. , G. S. S. S. ,	2202	96,26,091	17,84,839	1,14,10,930
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DHI ANPUR

	2235	19,530	0	19,530
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TOTAL(DDO)		96,45,621	17,84,839	1,14,30,460
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PRI NCIPAL, SD HIGHER SECONDERY	2202	14,17,584	0	14,17,584
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SCHOOL

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TOTAL(DDO)		14,17,584	0	14,17,584
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PRI NCIPAL, SENI OR SECONDERY	2202	21,25,623	4,39,826	25,65,449
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SCHOOL BALHADDA

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 TOTAL (DDO) 21,25,623 4,39,826 25,65,449

PRINCIPAL, SMT. PARVATI DEVI ARYA 2202 27,87,279 0 27,87,279  
 MAHILA SENIOR SECONDERY  
 VIDYALAYA

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 -----  
 TOTAL (DDO) 27,87,279 0 27,87,279

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, SR. SEC. SCHOOL (GIRLS)ZI 2235 2,182 0 2,182

DEPARTMENT OF EDUCATION, RA  
 PUNJAB

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 TOTAL (DDO) 2,182 0 2,182

PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 2202 92,09,226 20,55,388 1,12,64,614  
 WALA

2235 1,18,773 0 1,18,773

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 TOTAL (DDO) 93,27,999 20,55,388 1,13,83,387

PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202 51,57,227 10,14,584 61,71,811  
 KALAN



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 TOTAL(DDO) 51,57,227 10,14,584 61,71,811

RAMA KRISHNA PRY. 2202 2,69,382 2,02,516 4,71,898  
 SCHOOL, MUKATSAR

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 -----  
 TOTAL(DDO) 2,69,382 2,02,516 4,71,898

SUB DIVISIONAL 2071 1,05,730 21,146 1,26,876  
 MAGISTRATE, AMRITSAR

2235 1,22,97,500 2,23,000 1,25,20,500

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 TOTAL(DDO) 1,24,03,230 2,44,146 1,26,47,376

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TOTAL (CCO)

-----  
14,82,57,40,569    2,92,90,89,425    17,75,48,29,994

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TOTAL (DEPT)

-----  
14,82,57,40,569    2,92,90,89,425    17,75,48,29,994

ELECTIONS    CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY    2235    4,92,81,907    6,062    4,92,87,969  
PUNJAB, CHANDI GARH    COMMISSIONER

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TOTAL (DDO)

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4,92,81,907    6,062    4,92,87,969

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ELECTION TEHSILDAR, , DISTRICT ELECTION OFFICER	2015	42,01,410	10,52,062	52,53,472
			2235	25,57,81,464	0	25,57,81,464
*****						
		TOTAL (DDO)		30,92,64,781	10,58,124	31,03,22,905
		A. D. , (EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	2235	16,57,473	0	16,57,473
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TOTAL (DDO)	16,57,473	0	16,57,473
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ADDITIONAL DEPUTY COMMISSIONER 2015	16,04,536	3,64,902	19,69,438
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(D), PATIALA

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TOTAL (DDO) 16,04,536 3,64,902 19,69,438

ADDITIONAL DEPUTY COMMISSIONER 2235	1,31,857	0	1,31,857
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(GENERAL), PATIALA

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TOTAL (DDO) 1,31,857 0 1,31,857

ADDITIONAL DEPUTY 2235	65,165	0	65,165
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, SANGRUR

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TOTAL(DDO) 65,165 0 65,165

ADEO FOR DEPUTY 2015 2,45,485 0 2,45,485

COMMISSIONER, ADEO FOR DEPUTY

COMMISSIONER

\*\*\*\*\*  
-----  
TOTAL(DDO) 2,45,485 0 2,45,485

ADEO FOR DEPUTY 2015 61,385 12,277 73,662

COMMISSIONER, ADEO FOR DEPUTY

COMMISSIONER, MANSA

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TOTAL (DDO) 61,385 12,277 73,662

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	ADEO FOR DEPUTY COMMISSIONER, BHATI NDA	2015	92,153	27,419	1,19,572
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TOTAL (DDO) 92,153 27,419 1,19,572

ADEO FOR DEPUTY	2235	2,67,752	7,29,600	9,97,352
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COMMISSIONER, FEROZEPUR

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TOTAL(DDO)		2,67,752	7,29,600	9,97,352
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ASSISTANT CHIEF ELECTORAL	2015	5,07,56,157	4,45,51,457	9,53,07,614
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OFFICER, PUNJAB (MATERIAL),

CHANDI GARH

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TOTAL(DDO)		5,07,56,157	4,45,51,457	9,53,07,614
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ASSISTANT CONTROLLER, F&A STATE	2015	73,11,576	14,48,764	87,60,340
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ELECTION COMMISSIONER,

CHANDI GARH

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 TOTAL(DDO) 73, 11, 576 14, 48, 764 87, 60, 340

CHIEF ELECTION OFFICER, OFFICE OF 2202 8, 85, 782 0 8, 85, 782  
 THE CHIEF ELECTION OFFICER

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 TOTAL(DDO) 8, 85, 782 0 8, 85, 782

DEPUTY COMMISSIONER, DEPUTY 2235 8, 352 0 8, 352  
 COMMISSIONER, SANGRUR

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 TOTAL(DDO) 8, 352 0 8, 352



ELECTION TEHSILDAR, DISTRICT	2015	67,40,779	12,23,442	79,64,221
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ELECTION OFFICER

	2235	77,858	0	77,858
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TOTAL(DDO)		68,18,637	12,23,442	80,42,079
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER,	2015	14,53,784	3,79,503	18,33,287
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 TOTAL(DDO) 14,53,784 3,79,503 18,33,287

TEHSILDAR ( DISTRICT ELECTION 2015 20,39,443 3,65,568 24,05,011  
 OFFICER), ADDITIONAL DISTRICT  
 ELECTION OFFICER FOR DEPUTY  
 COMMISSIONER, ROPAR

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 -----  
 TOTAL(DDO) 20,39,443 3,65,568 24,05,011

TEHSILDAR (ADDITIONAL ELECTION 2015 24,01,639 4,26,260 28,27,899  
 OFFICER), KAPURTHLA

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 TOTAL(DDO) 24,01,639 4,26,260 28,27,899

TEHSILDAR (DISTRICT ELECTION	2015	18,48,817	3,59,559	22,08,376
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OFFICER), DISTRICT ELECTION

OFFICER

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TOTAL (DDO)		18,48,817	3,59,559	22,08,376
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TEHSILDAR (DISTRICT ELECTION	2015	36,03,883	6,76,826	42,80,709
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OFFICER), JALANDHAR

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TOTAL (DDO)		36,03,883	6,76,826	42,80,709
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TEHSILDAR (DISTRICT ELECTION	2015	39,02,076	26,31,292	65,33,368
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OFFICER), LUDHIANA

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TOTAL (DDO) 39,02,076 26,31,292 65,33,368

TEHSILDAR (DISTRICT ELECTION 2015 20,22,197 4,40,106 24,62,303

OFFICER), MANSA

2235 1,00,000 0 1,00,000

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 21,22,197 4,40,106 25,62,303

ELECTIONS CHIEF ELECTORAL OFFICER, TEHSILDAR( DISTT. ELECTORAL 2015 17,00,549 4,26,417 21,26,966  
PUNJAB, CHANDIGARH OFFICER), DISTT. ELECTORAL OFFICER

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TOTAL(DDO) 38,22,746 8,66,523 46,89,269

TEHSILDAR(DISTRICT ELECTION 2015 25,67,651 4,52,230 30,19,881  
OFFICER), ADDITIONAL DISTRICT  
ELECTION OFFICER FOR DEPUTY  
COMMISSIONER

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TOTAL(DDO) 25,67,651 4,52,230 30,19,881

TEHSILDAR, ADDITIONAL	2015	23,25,820	5,90,153	29,15,973
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DI STT. ELECTION OFFICER, FATEHGARH

SAHIB

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TOTAL(DDO)		23,25,820	5,90,153	29,15,973
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TEHSILDAR, ADDITIONAL	2015	1,10,60,164	14,58,317	1,25,18,481
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DI STT. ELECTION OFFICER, GURDASPUR

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TOTAL(DDO)		1,10,60,164	14,58,317	1,25,18,481
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TEHSILDAR, (ELECTION	2015	25,94,632	5,25,405	31,20,037
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OFFICER), HOSHIARPUR

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TOTAL (DDO)	25, 94, 632	5, 25, 405	31, 20, 037
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TEHSILDAR, , DI STRICT ELECTION	2015	24, 32, 176	6, 92, 178	31, 24, 354
OFFICER, BHATINDA				

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TOTAL (DDO)	24, 32, 176	6, 92, 178	31, 24, 354
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TEHSILDAR, DI STRICT ELECTION	2015	90, 36, 508	17, 34, 696	1, 07, 71, 204
OFFICER				

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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)		90,36,508	17,34,696	1,07,71,204
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN	2015	19,46,842	3,35,885	22,82,727
		TOTAL (DDO)		1,09,83,350	20,70,581	1,30,53,931
		TOTAL (CCO)		43,02,07,272	6,09,10,380	49,11,17,652



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TOTAL (DEPT)

43,02,07,272      6,09,10,380      49,11,17,652

ELECTRICAL CHIEF ELECTRICAL  
INSPECTORAT INSPECTOR, PUNJAB,  
E PATI ALA

EXECUTIVE ENGINEER, FOR CHIEF  
ELECTRICAL INSPECTOR  
PUNJAB, PATI ALA

2045      1,67,60,407      34,57,731      2,02,18,138

2235      4,72,253      0      4,72,253

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TOTAL (DDO)

1,72,32,660      34,57,731      2,06,90,391

\*\*\*\*\*

TOTAL (CCO)

1,72,32,660      34,57,731      2,06,90,391

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TOTAL (DEPT)

1,72,32,660      34,57,731      2,06,90,391

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2039	3,62,010	3,32,000	6,94,010
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER				

			2040	3,24,440	0	3,24,440
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			2043	8,58,525	1,36,171	9,94,696
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TOTAL (DDO)				15,44,975	4,68,171	20,13,146
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ASSISTANT EXCISE & TAXATION		2039	39,39,326	11,972	39,51,298
COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA					

			2040	31,78,326	63,475	32,41,801
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			2043	1,18,62,775	27,44,241	1,46,07,016
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2235 1,95,183 0 1,95,183

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		1,91,75,610	28,19,688	2,19,95,298
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	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER	2040		1,01,92,975	16,47,770	1,18,40,745
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	2043	1,28,35,865	26,03,435	1,54,39,300
	2235	10,07,842	0	10,07,842

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TOTAL (DDO)		4,32,12,292	70,70,893	5,02,83,185
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ASSISTANT EXCISE & TAXATION	2039	17,68,786	15,246	17,84,032
COMMISSIONER, NAWANSHAHAR				

	2040	9,71,021	1,99,789	11,70,810
	2043	35,83,488	7,65,717	43,49,205

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TOTAL (DDO)		63,23,295	9,80,752	73,04,047
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ASSISTANT EXCISE AND TAXATION	2039	56,19,361	28,67,052	84,86,413
COMMISSIONER, MOHALI				

*****				
TOTAL (DDO)		56,19,361	28,67,052	84,86,413
ASSISTANT EXCISE AND TAXATION	2040	10,51,725	2,09,197	12,60,922
COMMISSIONER (ICC) SHAMBOO				
(IMPORT), PATIALA				
	2043	41,21,532	11,00,979	52,22,511
*****				
TOTAL (DDO)		51,73,257	13,10,176	64,83,433
ASSISTANT EXCISE AND TAXATION	2040	4,64,305	0	4,64,305
COMMISSIONER (ICC), SHAMBOO				
(EXPORT), PATIALA				
	2043	72,34,021	8,03,873	80,37,894

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 TOTAL (DDO) 76,98,326 8,03,873 85,02,199

ASSISTANT EXCISE AND TAXATION 2043 54,21,454 12,11,516 66,32,970

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 (ICC), MADHOPUR

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 TOTAL (DDO) 54,21,454 12,11,516 66,32,970

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	34,68,528	5,52,988	40,21,516
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER (MOBILE WING), BHATINDA				

			2043	1,56,24,167	30,40,678	1,86,64,845
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				1,90,92,695	35,93,666	2,26,86,361
		TOTAL (DDO)				

		ASSISTANT EXCISE AND TAXATION	2040	11,30,633	1,80,953	13,11,586
		COMMISSIONER (MOBILE WING), JALANDHAR-I				

			2043	24,11,357	10,94,526	35,05,883
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			2235	8,392	0	8,392
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		TOTAL (DDO)		35,50,382	12,75,479	48,25,861
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ASSISTANT EXCISE AND TAXATION	2040	29,47,627	5,72,815	35,20,442
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COMMISSIONER (MOBILE

WING), JALANDHAR-I I

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TOTAL(DDO)		29,47,627	5,72,815	35,20,442
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ASSISTANT EXCISE AND TAXATION	2040	55,00,168	6,72,527	61,72,695
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COMMISSIONER (MOBILE

WING), PATIALA

	2043	77,39,053	13,83,755	91,22,808
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	2235	1,03,564	0	1,03,564
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TOTAL(DDO)		1,33,42,785	20,56,282	1,53,99,067
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ASSISTANT EXCISE AND TAXATION	2039	24,65,295	0	24,65,295
COMMISSIONER (WEST), LUDHIANA-II				
(WEST)				
	2040	67,35,319	9,76,795	77,12,114
	2043	1,57,72,678	24,62,127	1,82,34,805
*****				
TOTAL (DDO)		2,49,73,292	34,38,922	2,84,12,214

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	38,55,989	7,61,020	46,17,009
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER CUM DEPUTY DIRECTOR, CHANDI GARH				
			2043	1,54,76,060	26,31,834	1,81,07,894
			2235	5,82,160	0	5,82,160
*****				-----		
		TOTAL (DDO)		4,48,87,501	68,31,776	5,17,19,277
		ASSISTANT EXCISE AND TAXATION	2039	25,77,242	89,832	26,67,074
		COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER				
			2040	96,31,990	21,98,994	1,18,30,984
			2043	1,84,21,753	47,57,156	2,31,78,909
*****				-----		
		TOTAL (DDO)		3,06,30,985	70,45,982	3,76,76,967

ASSISTANT EXCISE AND TAXATION	2039	14,05,488	1,33,754	15,39,242
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER, ROPAR

	2040	18,31,029	3,60,369	21,91,398
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	2043	81,85,763	15,77,968	97,63,731
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	2235	1,28,447	0	1,28,447
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TOTAL (DDO)		1,15,50,727	20,72,091	1,36,22,818
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ASSISTANT EXCISE AND TAXATION	2039	13,38,250	0	13,38,250
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COMMISSIONER, FARIDKOT

	2040	17,19,272	0	17,19,272
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	2043	64,62,734	32,629	64,95,363
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	2235	23,461	0	23,461
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*****				
TOTAL(DDO)		95,43,717	32,629	95,76,346
ASSISTANT EXCISE AND TAXATION	2039	14,54,945	0	14,54,945
COMMISSIONER, FATEHGARH SAHIB				
	2040	17,22,408	0	17,22,408
	2043	98,97,531	22,93,426	1,21,90,957
	2235	1,65,498	5,39,087	7,04,585
*****				
TOTAL(DDO)		1,32,40,382	28,32,513	1,60,72,895

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
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR	2039	31,82,476	0	31,82,476
			2040	59,70,949	8,01,114	67,72,063
			2043	1,38,66,667	23,81,804	1,62,48,471
			2235	3,52,903	0	3,52,903
*****				-----		
TOTAL (DDO)				2,33,72,995	31,82,918	2,65,55,913
		ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR	2039	45,36,560	27,618	45,64,178
			2040	35,34,631	5,88,342	41,22,973

	2043	2, 11, 54, 497	29, 96, 173	2, 41, 50, 670
*****				
TOTAL (DDO)		2, 92, 25, 688	36, 12, 133	3, 28, 37, 821
ASSISTANT EXCISE AND TAXATION	2039	39, 56, 502	10, 89, 019	50, 45, 521
COMMISSIONER, HOSHIARPUR				
	2040	19, 29, 778	3, 56, 903	22, 86, 681
	2043	74, 41, 639	15, 41, 584	89, 83, 223
	2071	2, 38, 680	8, 24, 505	10, 63, 185
*****				
TOTAL (DDO)		1, 35, 66, 599	38, 12, 011	1, 73, 78, 610
ASSISTANT EXCISE AND TAXATION	2039	19, 07, 225	13, 720	19, 20, 945
COMMISSIONER, JALANDHAR - 1				
	2040	36, 09, 916	8, 50, 202	44, 60, 118

	2043	2,05,27,888	32,29,861	2,37,57,749
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TOTAL(DDO)		2,60,45,029	40,93,783	3,01,38,812
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ASSISTANT EXCISE AND TAXATION	2039	23,92,709	0	23,92,709
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COMMISSIONER, JALANDHAR-II

	2043	1,13,32,897	21,87,093	1,35,19,990
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TOTAL(DDO)		1,37,25,606	21,87,093	1,59,12,699
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ASSISTANT EXCISE AND TAXATION	2039	31,46,473	0	31,46,473
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COMMISSIONER, KAPURTHLA

	2040	24,38,369	4,45,009	28,83,378
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	2043	63,57,041	10,46,597	74,03,638
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		1,19,41,883	14,91,606	1,34,33,489
	COMMISSIONER, PUNJAB, CHANDI GARH					
		ASSISTANT EXCISE AND TAXATION	2039	15,93,188	46,774	16,39,962
		COMMISSIONER, LUDHIANA-II I				
			2040	30,07,851	3,05,032	33,12,883



	2043	2,35,41,147	35,23,943	2,70,65,090
	2235	1,78,707	0	1,78,707
*****				
	TOTAL (DDO)	4,02,62,776	53,67,355	4,56,30,131
ASSISTANT EXCISE AND TAXATION	2039	20,00,990	0	20,00,990
COMMISSIONER, MANSA				
	2040	46,03,545	5,99,443	52,02,988
	2043	53,48,533	10,46,076	63,94,609
	2235	3,52,714	0	3,52,714
*****				
	TOTAL (DDO)	1,23,05,782	16,45,519	1,39,51,301
ASSISTANT EXCISE AND TAXATION	2039	18,66,186	0	18,66,186
COMMISSIONER, MOGA				

	2040	8,85,705	1,62,127	10,47,832
	2043	39,77,184	9,40,854	49,18,038
*****				
TOTAL (DDO)		67,29,075	11,02,981	78,32,056

ASSISTANT EXCISE AND TAXATION 2039 19,02,41,268 4,31,80,279 23,34,21,547  
 COMMISSIONER, PATIALA

	2040	1,87,43,875	37,26,604	2,24,70,479
	2043	11,59,51,969	2,45,26,097	14,04,78,066
*****				
TOTAL (DDO)		32,49,37,112	7,14,32,980	39,63,70,092

ASSISTANT EXCISE AND TAXATION 2039 76,73,042 0 76,73,042  
 COMMISSIONER, SANGRUR

2043 2,09,83,786 37,12,629 2,46,96,415

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 TOTAL(DDO) 2,86,56,828 37,12,629 3,23,69,457

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, TARN TARAN	2039	29,04,587	0	29,04,587

2043 40,43,782 8,02,380 48,46,162

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TOTAL(DDO)		3,56,05,197	45,15,009	4,01,20,206
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ASSISTANT EXCISE AND TAXATION	2039	22,31,890	0	22,31,890
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COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

	2040	53,75,060	5,49,772	59,24,832
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	2043	1,37,93,439	35,75,239	1,73,68,678
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	2235	1,97,718	0	1,97,718
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TOTAL(DDO) 2,15,98,107 41,25,011 2,57,23,118

ASSISTANT EXCISE AND TAXATION	2043	1,06,68,135	31,13,020	1,37,81,155
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COMMISSIONER, AMRITSAR-2

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TOTAL (DDO)		1,06,68,135	31,13,020	1,37,81,155
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ASSTT. EXCISE & TAXATION	2039	25,89,627	0	25,89,627
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COMMISSIONER, MUKATSAR

	2040	14,02,505	68,772	14,71,277
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	2043	51,22,925	10,27,690	61,50,615
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TOTAL (DDO)		91,15,057	10,96,462	1,02,11,519
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DEPUTY DIRECTOR (INVESTIGATION)	2043	0	1,05,417	1,05,417
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CUM (EXCISE AND

TAXATION), ASSISTANT EXCISE AND

TAXATION COMMISSIONER, MOBILE

WING

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 TOTAL(DDO) 0 1,05,417 1,05,417

DEPUTY EXCISE AND TAXATION 2040 3,38,131 67,716 4,05,847  
 COMMISSIONER (APPEALS), PATIALA  
 2043 8,59,605 0 8,59,605

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----				TOTAL(DDO)	11,97,736	67,716 12,65,452



DEPUTY EXCISE AND TAXATION	2043	22,49,459	0	22,49,459
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COMMISSIONER, FERIZPUR

DIVISION(HEADQUARTER AT

BHATINDA)

*****	-----	-----	-----	-----
TOTAL(DDO)		22,49,459	0	22,49,459

DEPUTY EXCISE AND TAXATION	2043	35,23,268	9,79,930	45,03,198
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COMMISSIONER, LUDHIANA DIVISION

*****	-----	-----	-----	-----
TOTAL(DDO)		35,23,268	9,79,930	45,03,198

DEPUTY EXCISE AND TAXATION	2039	2,789	0	2,789
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COMMISSIONER, FARIDKOT



	2040	7,90,371	1,57,981	9,48,352
	2043	19,93,350	3,06,646	22,99,996

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TOTAL (DDO)		27,86,510	4,64,627	32,51,137
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DEPUTY EXCISE AND TAXATION	2039	11,82,534	0	11,82,534
COMMISSIONER, FEROZEPUR				

	2040	55,794	0	55,794
	2043	33,41,401	9,12,242	42,53,643

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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)		45,79,729	9,12,242	54,91,971
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EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2039	41,700	0	41,700
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, PATIALA				

			2040	10,40,972	2,01,246	12,42,218
--	--	--	------	-----------	----------	-----------

			2043	40,26,573	7,59,992	47,86,565
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			2235	18,85,327	0	18,85,327
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		TOTAL (DDO)		1,15,74,301	18,73,480	1,34,47,781
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		EXCISE AND TAXATION	2039	44,31,963	0	44,31,963
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OFFICER, EXCISE AND TAXATION

DEPARTMENT

2235	2,79,360	0	2,79,360
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TOTAL (DDO)	47,11,323	0	47,11,323
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EXCISE AND TAXATION	2235	3,54,482	0	3,54,482
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OFFICER, HAMI RA

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TOTAL (DDO)	3,54,482	0	3,54,482
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JOINT DIRECTOR	2040	4,83,367	95,317	5,78,684
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(EXCISE), , FEROPUR DIVISION

(HEADQUARTER AT BHATINDA)

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TOTAL (DDO)		4,83,367	95,317	5,78,684
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PRINCIPAL (EXCISE AND	2040	20,67,006	0	20,67,006
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TAXATION), TRAINING SCHOOL,

PATIALA

	2043	44,35,781	16,75,110	61,10,891
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TOTAL (DDO)		65,02,787	16,75,110	81,77,897
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TOTAL (CCO)		83,23,74,715	15,65,42,322	98,89,17,037
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
TOTAL (DEPT)				83,23,74,715	15,65,42,322	98,89,17,037
FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, SECRETERIAL CHANDI GARH	DEPUTY CONTROLLER LOCAL AUDIT, FARIDKOT	2054	8,44,886	0	8,44,886
*****						
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TOTAL (DDO)				73,47,673	16,75,110	90,22,783

DEPUTY DIRECTOR, INTERNAL AUDIT, 2054	1,00,54,047	20,46,455	1,21,00,502
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CHANDI GARH

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TOTAL (DDO)	1,00,54,047	20,46,455	1,21,00,502

DISTRICT SPORTS OFFICER, AMRITSAR 2071	4,43,990	6,23,534	10,67,524
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TOTAL (DDO)	4,43,990	6,23,534	10,67,524

DISTRICT TREASURY OFFICER, , 2071	1,75,13,61,614	57,76,50,862	2,32,90,12,476
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FEROZEPUR

*****	-----	-----	-----
TOTAL (DDO)	1,75,13,61,614	57,76,50,862	2,32,90,12,476

DISTRICT TREASURY	2235	3,00,000	0	3,00,000
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OFFICER, BHATINDA

*****	-----	-----	-----	-----
TOTAL (DDO)		3,00,000	0	3,00,000

DISTRICT TREASURY	2071	1,09,13,292	44,69,381	1,53,82,673
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OFFICER, DISTRICT TREASURY OFFICE

*****	-----	-----	-----	-----
TOTAL (DDO)		1,09,13,292	44,69,381	1,53,82,673

DISTRICT TREASURY OFFICER, DISTT. 2030		5,06,868	1,49,953	6,56,821
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TREASURY, TARN TARAN

	2071	1,35,02,68,682	23,27,08,723	1,58,29,77,405
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TOTAL (DDO) 1,35,07,75,550 23,28,58,676 1,58,36,34,226

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY	2054	24,95,570	6,09,223	31,04,793
COMMISSIONERS	GOVERNMENT, PUNJAB,	OFFICER, FARIDKOT				
	FINANCE DEPARTMENT,					
	SECRETARIAT CHANDIGARH					
			2071	1,03,80,40,422	39,91,78,779	1,43,72,19,201
			2235	1,80,000	0	1,80,000





DI STRI CT TREASURY	2235	1, 45, 000	0	1, 45, 000
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OFFI CER, JALANDHAR

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TOTAL (DDO) 1, 45, 000 0 1, 45, 000

DI STRI CT TREASURY	2030	38, 25, 751	8, 96, 414	47, 22, 165
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OFFI CER, LUDHI ANA

	2071	5, 15, 70, 10, 728	1, 03, 09, 09, 302	6, 18, 79, 20, 030
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TOTAL (DDO) 5, 16, 08, 36, 479 1, 03, 18, 05, 716 6, 19, 26, 42, 195

DI STRI CT TREASURY OFFI CER, ROPAR	2235	1, 67, 500	0	1, 67, 500
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TOTAL (DDO) 1, 67, 500 0 1, 67, 500

TREASURY OFFICER, NAKODAR	2030	84,356	40,611	1,24,967
*****				
TOTAL (DDO)		84,356	40,611	1,24,967

TREASURY OFFICER, PHILLAUR	2030	53,714	60,420	1,14,134
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
FINANCIAL	JOINT SECRETARY TO	TOTAL (DDO)		53,714	60,420	1,14,134
COMMISSIONER GOVERNMENT, PUNJAB,						

RS FINANCE DEPARTMENT,  
 SECRETERI AT CHANDI GARH

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TOTAL(CCO) 14,17,00,18,404 3,71,18,80,737 17,88,18,99,141

PRI NCI PAL SECRETARY, DEPUTY COMMI SSI ONER, KAPURTHALA 2071 5,51,800 7,90,850 13,42,650

GOVERNANCE

REFORMS-CUM-CHI EF

SECRETARY, PUNJAB,

CHANDI GARH

2235 6,41,830 0 6,41,830

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TOTAL(DDO) 12,47,344 8,51,270 20,98,614

AC (G) FOR DEPUTY	2071	8,74,040	8,78,400	17,52,440
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COMMISSIONER, AC (G) FOR DEPUTY

COMMISSIONER

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TOTAL (DDO)		8,74,040	8,78,400	17,52,440
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ACCOUNTS OFFICER, CO-OPERATIVE	2071	3,64,018	39,385	4,03,403
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SOCIETIES

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TOTAL (DDO)		3,64,018	39,385	4,03,403
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ADDITIONAL ADVOCATE	2071	2,54,140	7,38,517	9,92,657
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GENERAL, ADVOCATE GENERAL, PUNJAB



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FINANCIAL	PRINCIPAL SECRETARY,	ADDITIONAL DIRECTOR CUM	2071	5,55,09,774	1,33,84,244	6,88,94,018
COMMISSION	GOVERNANCE	CONTROLLER, IRRIGATION, PUNJAB				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)				6,75,09,774	1,33,84,244	8,08,94,018
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ADDITIONAL L.R. AND ADDITIONAL	2071	1,91,100	83,740	2,74,840
SECRETARY, DEPARTMENT OF LEGAL				
AND LEGISLATIVE AFFAIRS , PB				

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TOTAL (DDO)		1,91,100	83,740	2,74,840
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 TOTAL(DDO) 0 49,900 49,900

ASSI STANT AGRI CULTURE 2235 1,24,787 0 1,24,787  
 ENGI NNER, ASSI STANT AGRI CULTURE  
 ENGI NNER(BORI NG)

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 TOTAL(DDO) 1,24,787 0 1,24,787

ASSI STANT APPRENTI CE 2071 0 65,054 65,054  
 ADVI SOR, R. I . G.

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		0	65,054	65,054
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COMMISSIONERS  
GOVERNANCE  
REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDI GARH

		ASSISTANT COLLECTOR, F&A CUM	2070	1,28,40,347	31,07,799	1,59,48,146
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ADMINISTRATIVE OFFICE, PUNJAB

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TOTAL (DDO)	1, 28, 40, 347	31, 72, 853	1, 60, 13, 200
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ASSI STANT COLLECTOR, F&A, PUNJAB 2071	6, 96, 210	0	6, 96, 210
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STATE LOTTERIES DEPARTMENT,

CHANDI GARH

2235	12, 000	0	12, 000
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TOTAL (DDO)	7, 08, 210	0	7, 08, 210
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ASSI STANT COMMI SSI ONER, ASSI STANT 2071	30, 61, 367	8, 44, 608	39, 05, 975
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COMMI SSI ONER (G)

2235	3, 35, 558	0	3, 35, 558
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TOTAL (DDO)	33, 96, 925	8, 44, 608	42, 41, 533
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ASSISTANT CONTROLLER (F &	2070	0	2, 11, 185	2, 11, 185
A), DEPARTMENT OF GOVERNANCE				
REFORMS,				

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TOTAL(DDO)		0	2, 11, 185	2, 11, 185
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ASSISTANT CONTROLLER (F &	2071	43, 37, 087	18, 55, 229	61, 92, 316
A), DISTRICT FOOD AND SUPPLY				
CONTROLLER				

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TOTAL(DDO)		43, 37, 087	18, 55, 229	61, 92, 316
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ASSISTANT CONTROLLER (F&A)	2052	4, 26, 97, 093	29, 34, 896	4, 56, 31, 989
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, (GOVERNANCE

REFORMS), DIRECTORATE OF

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		GOVERNANCE REFORMS, D-241, SECTOR 74				
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	2070	9,123	0	9,123

	4070	80,74,720	50,000	81,24,720
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TOTAL(DDO)		5,07,80,936	29,84,896	5,37,65,832
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ASSISTANT CONTROLLER	2071	21,17,899	87,401	22,05,300
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(F&A), CULTURAL AFFAIRS, A&M ,

PUNJAB

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TOTAL(DDO)		21,17,899	87,401	22,05,300
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ASSISTANT CONTROLLER (F&A), THE	2071	5,49,329	0	5,49,329
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HEAD OF HOMEOPATHY PUNJAB

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TOTAL(DDO)		5,49,329	0	5,49,329
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ASSISTANT CONTROLLER	2071	0	2,02,660	2,02,660
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F&A, M. S. E. S. I HOSPITAL

	2235	78,501	0	78,501
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TOTAL(DDO)		78,501	2,02,660	2,81,161
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ASSISTANT CONTROLLER(F&A), PUNJAB	2071	5,22,770	0	5,22,770
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HOME GUARD

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TOTAL(DDO)		5,22,770	0	5,22,770
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ASSISTANT CONTROLLER, CIVIL	2071	45,49,415	25,82,253	71,31,668
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SURGEON

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TOTAL (DDO)

45,49,415

25,82,253

71,31,668

ASSISTANT

2071

10,55,216

64,515

11,19,731

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

SOCIETIES

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TOTAL (DDO)	10,55,216	64,515	11,19,731
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONERS GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER, CONTROLLER OF STORES, PUNJAB	2071	74,06,612	5,36,661	79,43,273
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TOTAL (DDO) 74,06,612 5,36,661 79,43,273

ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB	2071	54,59,011	28,42,511	83,01,522
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TOTAL (DDO) 54,59,011 28,42,511 83,01,522

ASSISTANT CONTROLLER, DISPOSAL	2071	3,43,495	0	3,43,495
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WORKS SECTION

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TOTAL(DDO)		3,43,495	0	3,43,495

ASSISTANT CONTROLLER, DISTRICT	2071	12,04,950	1,20,846	13,25,796
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FOOD AND SUPPLY CONTROLLER

	2202	2,79,74,834	1,03,688	2,80,78,522
	2235	3,55,574	0	3,55,574
*****				
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TOTAL(DDO)		2,95,35,358	2,24,534	2,97,59,892

ASSI STANT CONTROLLER, F. A. &	2071	4, 52, 084	0	4, 52, 084
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C. A. O. , RANJIT SAGAR DAM,

PTHANKOT

	2235	600	0	600
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TOTAL (DDO)		4, 52, 684	0	4, 52, 684
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ASSI STANT CONTROLLER, FOOD AND	2071	29, 49, 821	2, 05, 544	31, 55, 365
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SUPPLI ES CONTOLLER, PUNJAB

GOVERNMENT OF PUNJAB

Page 249

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2020

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

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 TOTAL (DDO) 29,49,821 2,05,544 31,55,365

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT CONTROLLER, FOOD AND 2071 19,51,190 7,75,300 27,26,490  
 COMMISSIONER GOVERNANCE SUPPLIES CONTROLLER  
 RS REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDI GARH

2235 20,801 0 20,801

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 TOTAL (DDO) 19,71,991 7,75,300 27,47,291

ASSISTANT CONTROLLER, FOOD AND 2071 53,28,544 5,84,971 59,13,515  
 SUPPLY CENTRE, PUNJAB+

*****				
TOTAL (DDO)		53,28,544	5,84,971	59,13,515
ASSISTANT CONTROLLER, GOVERNMENT	2071	1,55,10,837	29,22,839	1,84,33,676
MEDICAL COLLEGE				
	2235	6,75,213	0	6,75,213
*****				
TOTAL (DDO)		1,61,86,050	29,22,839	1,91,08,889
ASSISTANT CONTROLLER, PUNJAB	2071	50,00,097	41,93,203	91,93,300
STATE TRANSPORT DEPARTMENT				
*****				
TOTAL (DDO)		50,00,097	41,93,203	91,93,300

ASSI STANT DI RECTOR, ANI MAL	2071	55,41,570	0	55,41,570
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HUSBANDRY

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TOTAL(DDO)		55,41,570	0	55,41,570
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ASSI STANT DI RECTOR, FI SERY	2071	37,27,815	98,66,853	1,35,94,668
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DEPARTEMNT, PUNJAB

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TOTAL(DDO)		37,27,815	98,66,853	1,35,94,668
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	2071	31,26,517	42,136	31,68,653
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TOTAL(DDO)				31,26,517	42,136	31,68,653
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ASSISTANT DIRECTOR, LOCAL FUND ACCOUNT, PUNJAB			2071	90,13,397	11,40,187	1,01,53,584
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TOTAL (DDO)		90,13,397	11,40,187	1,01,53,584
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ASSISTANT ELECTRICAL	2071	20,99,060	0	20,99,060
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INSPECTOR, CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

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TOTAL (DDO)

		20,99,060	0	20,99,060
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ASSISTANT EXCISE & TAXATION	2071	96,040	24,010	1,20,050
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OFFICER, EXCISE AND TAXATION

(MOBILE WING), PUNJAB

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TOTAL (DDO)

		96,040	24,010	1,20,050
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ASSISTANT EXCISE AND TAXATION	2071	2,61,285	78,009	3,39,294
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

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TOTAL(DDO)		2,61,285	78,009	3,39,294
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ASSISTANT EXCISE AND TAXATION	2071	0	1,64,667	1,64,667
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COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

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TOTAL(DDO)		0	1,64,667	1,64,667
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ASSISTANT LABOUR	2071	1,12,338	0	1,12,338
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COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER-I

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,12,338	0	1,12,338
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT MECHANICAL	2071	0	11,57,978	11,57,978
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COMMISSIONER'S	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	ENGINEER, PUNJAB ROADWAYS,				
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		JALANDHAR-II				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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 TOTAL(DDO) 0 11,57,978 11,57,978

ASSI STANT 2071 6,87,866 6,47,880 13,35,746  
 REGI STRAR, CO-OPERATIVE  
 SOCI ETI ES

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 6,87,866 6,47,880 13,35,746

ASSI STANT REGI STRAR, CO-OPEATIVE 2071 2,04,250 40,850 2,45,100  
 SOCI ETI ES

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 TOTAL(DDO) 2,04,250 40,850 2,45,100

ASSISTANT REGISTRAR, CO-OPERATIVE 2071	5,20,910	0	5,20,910
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SOCIETIES

2425	47,15,875	8,65,610	55,81,485
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TOTAL (DDO)	52,36,785	8,65,610	61,02,395
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ASSISTANT REGISTRAR, CO-OPERATIVE 2071	1,35,433	28,427	1,63,860
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SOCIETIES (E)

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TOTAL (DDO)	1,35,433	28,427	1,63,860
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ASSISTANT REGISTRAR, CO-OPERATIVE 2071	1,87,118	0	1,87,118
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SOCIETIES, PUNJAB

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TOTAL(DDO) 1,87,118 0 1,87,118

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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 TOWNPLANNER, DISTRICT	2202	13,69,44,460	1,02,36,447	14,71,80,907
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	TOWN PLANNER				
	CHANDI GARH					

	2235	11, 11, 247	0	11, 11, 247
*****				
TOTAL(DDO)		13, 80, 55, 707	1, 02, 36, 447	14, 82, 92, 154
ASSI STANT, HYDRO GROUND WATER	2071	18, 76, 700	0	18, 76, 700
RESEARCHES, PUNJAB				
*****				
TOTAL(DDO)		18, 76, 700	0	18, 76, 700
ASSI TANT CONTROLLER, DI STRI CT	2071	15, 01, 460	64, 116	15, 65, 576
FOOD AND SUPPLIES CONTROLLER				
*****				
TOTAL(DDO)		15, 01, 460	64, 116	15, 65, 576

BATALLION COMMANDER, 5TH	2070	8,00,67,034	1,58,04,625	9,58,71,659
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BATALLION PUNJAB HOME GUARD

	2235	1,03,849	0	1,03,849
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TOTAL(DDO)		8,01,70,883	1,58,04,625	9,59,75,508
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BATALLION COMMANDER, 6TH	2235	2,15,49,114	0	2,15,49,114
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BATALLION PUNJAB HOME GUARD ,

FEROZEPUR

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TOTAL(DDO)		2,15,49,114	0	2,15,49,114
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BATTALION COMMANDANT, NO. 3	2071	5,24,230	5,68,710	10,92,940
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BATTALION, P. H. G.

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TOTAL (DDO) 5, 24, 230 5, 68, 710 10, 92, 940

BATTALION COMMANDER, 6TH 2071 11, 27, 671 0 11, 27, 671

BATTALION, PUNJAB HOME GUARD

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		11, 27, 671	0	11, 27, 671



FINANCIAL	PRINCIPAL SECRETARY,	BATTALION	2235	1, 15, 129	0	1, 15, 129
COMMISSIONER	GOVERNANCE	COMMANDER, BATTALION-11,				
RS	REFORMS-CUM-CHIEF	HOME GUARDS				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)		12, 42, 800	0	12, 42, 800
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BATTALION	COMMANDER, NO. I BN.	2071	21, 43, 611	5, 28, 481	26, 72, 092
	PUNJAB				

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TOTAL (DDO)		21, 43, 611	5, 28, 481	26, 72, 092
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BATTALLION COMMANDER, 3RD	2070	3, 20, 77, 473	68, 34, 851	3, 89, 12, 324
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BN. PUNJAB HOME GUARD

	2235	9, 057	1, 01, 400	1, 10, 457
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TOTAL(DDO)		3, 20, 86, 530	69, 36, 251	3, 90, 22, 781
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BLOCK DEVELOPMENT AND PANCHAYAT	2071	7, 08, 260	0	7, 08, 260
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, BATHINDA-I I

	2235	3, 800	0	3, 800
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TOTAL(DDO)		7, 12, 060	0	7, 12, 060
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BLOCK DEVELOPMENT AND PANCHAYAT	2071	5, 21, 328	24, 744	5, 46, 072
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

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TOTAL(DDO)	5,21,328	24,744	5,46,072
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BLOCK DEVELOPMENT AND PANCHAYATI 2202	2,81,651	0	2,81,651
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYATI OFFICER

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TOTAL(DDO)	2,81,651	0	2,81,651
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK DEVELOPMENT AND PROJECT OFFICER, BLOCK DEVELOPMENT AND PROJECT OFFICER	2071	9,65,699	86,025	10,51,724
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TOTAL(DDO)				12,47,350	86,025	13,33,375
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BLOCK PRIMAR EDUCATION OFFICER, BLOCK PRIMAR EDUCATION OFFICER			2071	35,24,477	75,390	35,99,867
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TOTAL(DDO)		44,68,889	5,94,590	50,63,479
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BLOCK PRIMARY EDUCATION	2071	24,97,402	17,94,388	42,91,790
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OFFICER, AMRITSAR-1

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TOTAL(DDO)

		24,97,402	17,94,388	42,91,790
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BLOCK PRIMARY EDUCATION	2071	15,75,964	4,85,136	20,61,100
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OFFICER, AMRITSAR-3

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TOTAL(DDO)

		15,75,964	4,85,136	20,61,100
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BLOCK PRIMARY EDUCATION	2071	10,08,15,356	2,34,61,318	12,42,76,674
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OFFICER, BLOCK PRIMARY EDUCATION

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER				
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER	2202	24,31,12,401	5,98,03,501	30,29,15,902
			2235	1,57,65,018	4,50,202	1,62,15,220
			2515	17,60,864	2,34,753	19,95,617

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TOTAL(DDO)		36, 14, 53, 639	8, 39, 49, 774	44, 54, 03, 413
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BLOCK PRIMARY EDUCATION	2053	20, 01, 208	6, 58, 925	26, 60, 133
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER,

	2071	42, 83, 669	6, 88, 322	49, 71, 991
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	2235	3, 93, 523	0	3, 93, 523
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TOTAL(DDO)		66, 78, 400	13, 47, 247	80, 25, 647
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BLOCK PRIMARY EDUCATION	2071	34, 66, 308	5, 83, 767	40, 50, 075
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR DOABA,

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TOTAL(DDO)		34,66,308	5,83,767	40,50,075
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BLOCK PRIMARY EDUCATION	2071	14,87,386	1,69,638	16,57,024
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DERA BASSI -1

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TOTAL(DDO)

		14,87,386	1,69,638	16,57,024
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BLOCK PRIMARY EDUCATION	2071	1,74,790	15,616	1,90,406
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DERA BASSI -2

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TOTAL(DDO)

		1,74,790	15,616	1,90,406
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BLOCK PRIMARY EDUCATION                      2071                      8,77,306                      27,549                      9,04,855

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, KHARAR-3

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,77,306	27,549	9,04,855
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COMMISSIONER GOVERNANCE  
 REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDI GARH

BLOCK PRIMARY EDUCATION	2071	15,08,869	3,65,886	18,74,755
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA-2

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TOTAL (DDO)		23,86,175	3,93,435	27,79,610
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BLOCK PRIMARY EDUCATION	2071	21,30,662	7,90,151	29,20,813
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-I

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TOTAL (DDO)		21,30,662	7,90,151	29,20,813
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BLOCK PRIMARY EDUCATION	2071	14,65,718	74,825	15,40,543
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-II

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TOTAL(DDO)		14,65,718	74,825	15,40,543
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BLOCK PRIMARY EDUCATION	2071	1,93,596	15,77,335	17,70,931
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, PATIALA-II

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TOTAL(DDO)		1,93,596	15,77,335	17,70,931
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BLOCK PRIMARY EDUCATION	2071	10,07,125	0	10,07,125
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, RAYYA-2

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TOTAL (DDO) 10,07,125 0 10,07,125

BLOCK PRIMARY EDUCATION 2071 16,44,545 0 16,44,545

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	1,28,149	0	1,28,149
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COMMISSIONER GOVERNANCE  
 REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDI GARH

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

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 -----  
 TOTAL (DDO) 17,72,694 0 17,72,694

BLOCK PRIMARY EDUCATION 2071 16,91,287 0 16,91,287

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-II

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 -----  
 TOTAL (DDO) 16,91,287 0 16,91,287

BLOCK PRIMARY EDUCATION 2071 9,21,648 0 9,21,648

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GIDDERBAHA-2(DODA)

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TOTAL(DDO) 9,21,648 0 9,21,648

BLOCK PRIMARY EDUCATION 2071 28,00,512 7,80,154 35,80,666

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-WEST-2

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TOTAL(DDO) 28,00,512 7,80,154 35,80,666

BLOCK PRIMARY EDUCATION 2071 5,83,043 20,94,824 26,77,867

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

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 TOTAL (DDO) 5,83,043 20,94,824 26,77,867

BLOCK PRIMARY EDUCATION 2071 21,95,152 0 21,95,152  
 OFFICER, BLOCK PRIMARY EDUCATION  
 OFFICER-2

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 TOTAL (DDO) 21,95,152 0 21,95,152

BLOCK PRIMARY EDUCATION 2071 24,28,342 9,087 24,37,429

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

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TOTAL (DDO)				24,28,342	9,087	24,37,429
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	7,60,661	7,70,297	15,30,958
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COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION

RS REFORMS-CUM-CHIEF OFFICER-EAST-I

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (DDO)				7,60,661	7,70,297	15,30,958
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TOTAL (DDO) 15,28,426 0 15,28,426

BLOCK PRIMARY EDUCATION 2071 2,48,992 0 2,48,992  
OFFICER, GHALL KHUARD\_I I

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TOTAL (DDO) 2,48,992 0 2,48,992

BLOCK PRIMARY EDUCATION 2071 31,57,617 6,11,848 37,69,465  
OFFICER, GURDASPUR-1

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TOTAL (DDO) 31,57,617 6,11,848 37,69,465

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	37,27,040	11,85,657	49,12,697
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, HOSHI ARPUR-2-B				
	CHANDI GARH					
*****						
		TOTAL (DDO)		37,27,040	11,85,657	49,12,697
		BLOCK PRIMARY EDUCATION	2071	46,37,846	97,944	47,35,790
		OFFICER, HOSHI ARPUR-1 B				

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 TOTAL(DDO) 46,37,846 97,944 47,35,790

BLOCK PRIMARY EDUCATION 2071 14,56,079 1,14,151 15,70,230  
 OFFICER, JALALABAD (W)-I

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 -----  
 TOTAL(DDO) 14,56,079 1,14,151 15,70,230

BLOCK PRIMARY EDUCATION 2235 23,462 0 23,462  
 OFFICER, JALANDHAR EAST-2

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 TOTAL(DDO) 23,462 0 23,462

BLOCK PRIMARY EDUCATION	2071	24,09,554	0	24,09,554
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OFFICER, KAPURTHALA-3

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		25,09,554	0	25,09,554
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BLOCK PRIMARY EDUCATION	2071	48,924	10,41,172	10,90,096
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OFFICER, LAMBI

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TOTAL(DDO)		48,924	10,41,172	10,90,096
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BLOCK PRIMARY EDUCATION	2071	11,38,175	0	11,38,175
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OFFICER, MANSA

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TOTAL(DDO)

11,38,175

0

11,38,175

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	BLOCK PRIMARY EDUCATION OFFICER, MUKAND PUR	2071	7,06,845	0	7,06,845
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 TOTAL (DDO) 18,45,020 0 18,45,020

BLOCK PRIMARY EDUCATION 2071 10,40,451 0 10,40,451  
 OFFICER, NURPUR BEDI

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 TOTAL (DDO) 10,40,451 0 10,40,451

BLOCK PRIMARY EDUCATION 2071 8,69,671 0 8,69,671  
 OFFICER, SULTANPUR LODHI -I

2202 3,65,49,449 72,58,216 4,38,07,665

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 TOTAL (DDO) 3,74,19,120 72,58,216 4,46,77,336



BLOCK PRIMARY EDUCATION	2071	13,98,838	0	13,98,838
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OFFICER, ZIRA-3

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TOTAL(DDO)		13,98,838	0	13,98,838
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BN COMMANDER, 2ND BN PUNJAB HOME	2070	6,01,62,285	1,18,23,834	7,19,86,119
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GUARD, BATALA

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		6,02,62,285	1,18,23,834	7,20,86,119
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BN COMMANDER, 1ST BN, PUNJAB HOME	2070	7,12,42,325	1,43,12,518	8,55,54,843
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GUARD, GURDASPUR

2235	58,770	0	58,770
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TOTAL (DDO)	7,13,01,095	1,43,12,518	8,56,13,613
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BN. COMMANDER, 4TH BN PUNJAB HOME 2070 GUARD,	5,88,04,314	1,18,59,541	7,06,63,855
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 COMMISSIONER GOVERNANCE	PRINCIPAL SECRETARY,	TOTAL (DDO)		5,88,04,314	1,18,59,541	7,06,63,855
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RS REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDI GARH

CHIEF AGRICULTURAL OFFICER, CHIEF 2071	20,59,090	16,96,920	37,56,010
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AGRICULTURAL OFFICER,

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TOTAL(DDO)	6,08,63,404	1,35,56,461	7,44,19,865

CHIEF AGRICULTURAL OFFICER, MANSA 2071	14,00,229	2,14,480	16,14,709
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TOTAL(DDO)	14,00,229	2,14,480	16,14,709



CHIEF CONSERVATOR OF SOILS, CHIEF 2071	18,39,780	0	18,39,780
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CONSERVATOR OF SOILS, PUNJAB

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TOTAL (DDO)	18,39,780	0	18,39,780

CHIEF ENGINEER, WATER SUPPLY AND 2071	1,22,12,287	56,65,989	1,78,78,276
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SANITATION DEPARTMENT, PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, AMRITSAR

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TOTAL(DDO) 1,30,17,181 23,96,156 1,54,13,337

CHILD DEVELOPMENT PROJECT 2071 16,10,943 0 16,10,943

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

2202 70,932 0 70,932

2235 4,16,59,530 1,01,59,400 5,18,18,930

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TOTAL(DDO) 4,33,41,405 1,01,59,400 5,35,00,805

CIVIL JUDGE(SR. DIVISION), CIVIL 2071 1,13,280 83,164 1,96,444

JUDGE(SR. DIVISION)

*****				
TOTAL (DDO)		1, 13, 280	83, 164	1, 96, 444
CIVIL JUDGE, CIVIL JUDGE	2071	18, 63, 798	15, 482	18, 79, 280
*****				
TOTAL (DDO)		18, 63, 798	15, 482	18, 79, 280
CIVIL JUDGE, CIVIL JUDGE (SENIOR	2071	0	66, 005	66, 005
DIVISION)				
*****				
TOTAL (DDO)		0	66, 005	66, 005



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	CIVIL JUDGE, CIVIL JUDGE (SR. DIVISION)	2071	5,22,720	14,450	5,37,170
*****				TOTAL (DDO)	5,22,720	5,37,170
		CIVIL JUDGE, SENIOR DIVISION	2071	9,72,783	11,69,879	21,42,662
*****				TOTAL (DDO)	9,72,783	21,42,662

CIVIL SURGEON, SANGRUR	2071	20,33,612	13,81,992	34,15,604
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TOTAL(DDO)		20,33,612	13,81,992	34,15,604
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CIVIL SURGEON, CIVIL HOSPITAL	2071	0	1,44,027	1,44,027
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TOTAL(DDO)		0	1,44,027	1,44,027
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CIVIL SURGEON, CIVIL SURGEON	2071	82,19,728	66,01,386	1,48,21,114
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	2210	6,72,77,030	1,34,56,913	8,07,33,943
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	2235	9,05,547	12,74,682	21,80,229
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TOTAL(DDO)		7,64,02,305	2,13,32,981	9,77,35,286
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COMMANDANT, 75 BATTALLION PAP,	2071	1,05,54,754	24,22,396	1,29,77,150
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,05,54,754	24,22,396	1,29,77,150

FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, 7TH BATTALLION P. A. P,	2071	74,80,308	24,18,847	98,99,155
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	JALANDHAR CANTT.				
	CHANDI GARH					

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 TOTAL (DDO) 1, 80, 35, 062 48, 41, 243 2, 28, 76, 305

COMMANDANT, 82ND BATTALLION 2071 5, 19, 702 0 5, 19, 702  
 PUNJAB ARMED POLICE,

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 TOTAL (DDO) 5, 19, 702 0 5, 19, 702

COMMANDANT, 9TH BATTALLION FBD 2071 43, 88, 554 28, 90, 506 72, 79, 060

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 TOTAL (DDO) 43, 88, 554 28, 90, 506 72, 79, 060

COMMANDANT, COMMANDANT 13TH 2071 47, 93, 561 4, 32, 400 52, 25, 961  
 BATTALION, PAP,

	2235	3,36,033	0	3,36,033
*****				
TOTAL (DDO)		51,29,594	4,32,400	55,61,994
COMMANDER, 6TH BATALLI ON, FAZILKA	2070	7,41,91,562	1,47,19,689	8,89,11,251
	2235	2,00,000	0	2,00,000
*****				
TOTAL (DDO)		7,43,91,562	1,47,19,689	8,91,11,251
COMMANDING OFFICER, 3RD PUNJB	2071	11,30,425	7,25,530	18,55,955
BATTALI ON, NCC				
*****				
TOTAL (DDO)		11,30,425	7,25,530	18,55,955

CONTROLLER, DISTRICT FOOD AND	2071	8,36,810	1,86,615	10,23,425
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SUPPLIES

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TOTAL (DDO)		8,36,810	1,86,615	10,23,425
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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,	CONTROLLER, FOOD AND SUPPLY	2071	75,91,084	12,42,695	88,33,779
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	DEPARTMENT, PUNJAB				

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (DDO)		84,27,894	14,29,310	98,57,204
CONTROLLER, PRINTING AND	2071	97,36,391	8,69,383	1,06,05,774
STATIONERY, PUNJAB				
*****				
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TOTAL (DDO)		97,36,391	8,69,383	1,06,05,774
DEPUTY CHIEF AUDITOR, CO-OPERATIVE	2071	1,71,056	42,764	2,13,820
APEX INSTITUTE				
*****				
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TOTAL (DDO)		1, 71, 056	42, 764	2, 13, 820
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DEPUTY COMMISSIONER, AMRITSAR	2071	2, 50, 740	6, 54, 158	9, 04, 898
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TOTAL (DDO)		2, 50, 740	6, 54, 158	9, 04, 898
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DEPUTY COMMISSIONER, DEPUTY	2235	1, 42, 500	0	1, 42, 500
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COMMISSIONER

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TOTAL (DDO)		1, 42, 500	0	1, 42, 500
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DEPUTY COMMISSIONER, MOGA	2015	4, 14, 864	0	4, 14, 864
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TOTAL (DDO)		4, 14, 864	0	4, 14, 864
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DEPUTY CONTROLLER, DIRECTORATE OF 2071	33,74,687	7,12,063	40,86,750
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SOCIAL WELFARE, PUNJAB

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TOTAL(DDO)	33,74,687	7,12,063	40,86,750
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DEPUTY CONTROLLER, INFORMATION 2071	27,54,140	25,46,996	53,01,136
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AND PUBLIC RELATIONS, PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 27,54,140 25,46,996 53,01,136

COMMISSIONER GOVERNANCE  
 REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDI GARH

DEPUTY CONTROLLER, LABOUR 2071 18,52,866 3,75,686 22,28,552

COMMISSIONER, PUNJAB  
 2075 40,00,000 0 40,00,000

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 TOTAL (DDO) 86,07,006 29,22,682 1,15,29,688

DEPUTY CONTROLLER, LOCAL 2071 14,10,790 26,230 14,37,020

GOVERNMENT, PUNJAB

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TOTAL (DDO) 14, 10, 790 26, 230 14, 37, 020

DEPUTY CONTROLLER, PROJECT 2235 59, 127 0 59, 127

CO-ORDINATOR, I . B. PUNJAB

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TOTAL (DDO) 59, 127 0 59, 127

DEPUTY CONTROLLER, RANJIT SAGAR 2071 1, 32, 81, 933 39, 02, 717 1, 71, 84, 650

DAM PROJECT, PUNJAB

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TOTAL (DDO) 1, 32, 81, 933 39, 02, 717 1, 71, 84, 650

DEPUTY DIRECTOR (LOANS), FINANCE	2071	28,48,928	7,89,454	36,38,382
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DEPARTMENT, PUNJAB

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TOTAL(DDO)		28,48,928	7,89,454	36,38,382
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DEPUTY DIRECTOR DAIRY, DEPUTY	2202	0	1,550	1,550
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DIRECTOR DAIRY

	2235	32,82,000	0	32,82,000
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TOTAL(DDO)		32,82,000	1,550	32,83,550
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR SMALL	2047	13,14,440	24,27,101	37,41,541
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SAVINGS, LUDHIANA				
	CHANDI GARH					
*****						
TOTAL (DDO)				45,96,440	24,28,651	70,25,091
DEPUTY DIRECTOR, AGRICULTURE				10,18,970	5,91,852	16,10,822
(ICDP)						

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 TOTAL (DDO) 10,18,970 5,91,852 16,10,822

DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071 80,85,568 30,38,520 1,11,24,088

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 TOTAL (DDO) 80,85,568 30,38,520 1,11,24,088

DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071 8,35,21,263 1,16,22,921 9,51,44,184

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 TOTAL (DDO) 8,35,21,263 1,16,22,921 9,51,44,184

DEPUTY DIRECTOR, ANIMAL HUSBANDRY 2071 67,97,954 11,03,940 79,01,894

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TOTAL (DDO)		67,97,954	11,03,940	79,01,894
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DEPUTY DIRECTOR, DAIRY	2071	5,29,590	53,442	5,83,032
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DEVELOPMENT

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TOTAL (DDO)

		5,29,590	53,442	5,83,032
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DEPUTY DIRECTOR, DIARY	2071	9,44,923	30,38,747	39,83,670
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DEVELOPMENT

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TOTAL (DDO)

		9,44,923	30,38,747	39,83,670
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DEPUTY DIRECTOR, INSTITUTE OF	2070	17,30,001	3,95,116	21,25,117
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FINANCE AND BANKING PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		17,30,001	3,95,116	21,25,117
COMMISSIONERS	GOVERNANCE					
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

DEPUTY DIRECTOR, INTERNAL AUDIT	2071	20,20,483	63,700	20,84,183
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ORGANISATION, PUNJAB

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TOTAL (DDO) 37,50,484 4,58,816 42,09,300

DEPUTY DIRECTOR, LOCAL GOVERNMENT	2071	7,30,480	31,800	7,62,280
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TOTAL (DDO) 7,30,480 31,800 7,62,280

DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	53,49,727	22,79,878	76,29,605
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COM. DEVELOPMENT

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TOTAL (DDO) 53,49,727 22,79,878 76,29,605

DEPUTY DIRECTOR, RESEARCH	2071	34,85,554	4,12,786	38,98,340
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LABORATORY PWD B&R, PB

	2235	0	2,00,000	2,00,000
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TOTAL(DDO)		34,85,554	6,12,786	40,98,340
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DEPUTY DIRECTOR, SMALL SAVING	2047	11,51,735	20,19,352	31,71,087
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OFFICER,

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TOTAL(DDO)		11,51,735	20,19,352	31,71,087
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DEPUTY DIRECTOR, SMALL SAVINGS,	2047	3,97,358	74,848	4,72,206
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FATEHGARH SAHI B

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TOTAL (DDO) 3, 97, 358 74, 848 4, 72, 206

DEPUTY DISTRICT 2071 11, 27, 970 0 11, 27, 970

ATTORNEY, DISTRICT ATTORNEY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 11, 27, 970 0 11, 27, 970

FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY ECONOMIC STATISTICAL	2071	3,95,760	0	3,95,760
COMMISSION	GOVERNANCE	ADVISOR, DEPUTY ECONOMIC				
REFORMS-CUM-CHIEF		STATISTICAL DEPARTMENT				
SECRETARIAT SECRETARY, PUNJAB,						
CHANDI GARH						

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TOTAL(DDO)				3,95,760	0	3,95,760
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DEPUTY FOOD AND STATISTICAL	2071	11,57,511	2,17,750	13,75,261
ADVISOR, DEPUTY FOOD AND				
STATISTICAL ADVISOR				
	2235	22,349	0	22,349

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TOTAL(DDO)		11,79,860	2,17,750	13,97,610
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DEPUTY MEDICAL	2071	40,92,814	3,95,000	44,87,814
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SUPRI N DENT, T. B. CLINI C AND

SANATORI A

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TOTAL(DDO)		40,92,814	3,95,000	44,87,814
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DEPUTY SUPRI NTENDENT OF	2071	20,22,708	12,22,550	32,45,258
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POLICE, COMMANDANT 2ND I RB

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TOTAL(DDO)		20,22,708	12,22,550	32,45,258
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DEPUTY SUPRI NTENDENT OF	2235	4,39,312	1,00,000	5,39,312
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POLICE, COMMANDANT 6TH I RB



FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DEVELOPMENT OFFICER, DEVELOPMENT OFFICER(W) PROGRAMME	2071	1,13,898	0	1,13,898
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TOTAL (DDO)	1,13,898	0	1,13,898

DIRECTOR, ANIMAL HUSBANDRY	2071	1,29,80,070	49,71,269	1,79,51,339
*****	-----	-----	-----	
TOTAL (DDO)		1,29,80,070	49,71,269	1,79,51,339

DIRECTOR, AYURVEDIC,	PUNJAB	2071	14,55,417	2,48,310	17,03,727
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TOTAL (DDO)		14, 55, 417	2, 48, 310	17, 03, 727
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DI RECTOR, COLONI ZATI ON, PUNJAB	2071	2, 04, 591	0	2, 04, 591
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TOTAL (DDO)		2, 04, 591	0	2, 04, 591
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DI RECTOR, DI RECTOR HEALTH AND	2071	1, 24, 68, 879	3, 63, 549	1, 28, 32, 428
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FAMI LY WELFARE, PUNJAB

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TOTAL (DDO)		1, 24, 68, 879	3, 63, 549	1, 28, 32, 428
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DI RECTOR, GOVERNMENT COLLEGE OF	2071	18, 39, 501	1, 52, 831	19, 92, 332
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SCI ENCE AND RESEARCH

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 TOTAL (DDO) 18,39,501 1,52,831 19,92,332

DIRECTOR, KANDI WATER SHED DESIGN 2071 85,64,540 23,89,478 1,09,54,018  
 DIVISION

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 TOTAL (DDO) 85,64,540 23,89,478 1,09,54,018

DIRECTOR, PUBLIC ENTERPRISES AND 2075 3,99,54,00,000 89,00,00,000 4,88,54,00,000  
 DISINVESTMENT, PUNJAB

3451 6,10,000 6,00,000 12,10,000

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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*****						
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		3,99,60,10,000	89,06,00,000	4,88,66,10,000
COMMISSIONERS	GOVERNANCE					
	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		DIRECTOR, TECHNICAL EDUCATION AND	2071	1,36,88,181	43,27,775	1,80,15,956
		INDUSTRIAL TRAINING, PUNJAB				
*****						
		TOTAL (DDO)		4,00,96,98,181	89,49,27,775	4,90,46,25,956

DI SCTR I CT SESSI ON JUDGE, AMRI TSAR 2071	14, 59, 751	8, 84, 500	23, 44, 251
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TOTAL (DDO)	14, 59, 751	8, 84, 500	23, 44, 251
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DI STR I CT AND SESSI ON	2071	39, 34, 125	21, 265	39, 55, 390
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JUDGE, FEROZEPUR

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TOTAL (DDO)	39, 34, 125	21, 265	39, 55, 390
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DI STR I CT AND SESSI ON	2071	7, 33, 570	7, 89, 250	15, 22, 820
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JUDGE, DI STR I CT AND SESSI ON JUDGE

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TOTAL (DDO)	7, 33, 570	7, 89, 250	15, 22, 820
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DISTRICT ATTORNEY, AMRITSAR	2071	6,91,900	1,45,279	8,37,179
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TOTAL (DDO)		6,91,900	1,45,279	8,37,179
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DISTRICT ATTORNEY, DISTRICT	2071	21,85,718	1,62,738	23,48,456
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ATTORNEY

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TOTAL (DDO)		21,85,718	1,62,738	23,48,456
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DISTRICT AYURVEDIC AND UNANI	2071	24,55,190	3,82,270	28,37,460
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OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		24,55,190	3,82,270	28,37,460
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR	2071	3,16,167	0	3,16,167

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TOTAL(DDO)	27,71,357	3,82,270	31,53,627
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DISTRICT AYURVEDICA AND UNANI 2071	16,43,228	0	16,43,228
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OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICER

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-----  
TOTAL(DDO) 16,43,228 0 16,43,228

DISTRICT COMMANDANT, PUNJAB HOME 2071	8,03,076	29,025	8,32,101
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GUARD

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TOTAL(DDO) 8,03,076 29,025 8,32,101

DISTRICT COMMANDANT, PUNJAB HOME 2070	14,92,51,381	2,98,93,617	17,91,44,998
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GUARD, LUDHI ANA

2235	1,83,340	0	1,83,340
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TOTAL (DDO)	14,94,34,721	2,98,93,617	17,93,28,338
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DI STRI CT COMMANDER, , BHATI NDA	2070	9,35,43,849	1,86,36,101	11,21,79,950
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2235	91,653	86,611	1,78,264
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TOTAL (DDO)	9,36,35,502	1,87,22,712	11,23,58,214
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DI STRI CT COMMANDER, DI STRI CT	2070	3,45,82,155	69,62,319	4,15,44,474
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COMMANDER, PUNJAB HOME GUARDS,

MANSA

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TOTAL (DDO)		3,45,82,155	69,62,319	4,15,44,474
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DISTRICT COMMANDER, GURDASPUR	2070	13,21,56,802	2,64,44,211	15,86,01,013
	2235	1,94,184	0	1,94,184

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		13,23,50,986	2,64,44,211	15,87,95,197
COMMISSIONERS	GOVERNANCE					
	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

DI STRI CT COMMANDER, PUNJAB HOME	2070	22, 78, 80, 789	4, 94, 50, 377	27, 73, 31, 166
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GUARD

	2071	4, 16, 810	4, 48, 680	8, 65, 490
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	2235	3, 06, 126	1, 00, 000	4, 06, 126
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TOTAL (DDO)		36, 09, 54, 711	7, 64, 43, 268	43, 73, 97, 979
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DI STRI CT COMMANDER, PUNJAB HOME	2070	9, 33, 38, 857	1, 84, 24, 906	11, 17, 63, 763
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GUARD , FEROZEPUR

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TOTAL (DDO)		9, 33, 38, 857	1, 84, 24, 906	11, 17, 63, 763
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DI STRI CT COMMANDER, PUNJAB HOME	2070	1, 10, 132	0	1, 10, 132
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GUARD,

*****	-----	-----	-----
TOTAL (DDO)	1, 10, 132	0	1, 10, 132

DI STRI CT COMMANDER, PUNJAB HOME	2070	17, 17, 19, 336	3, 40, 13, 133	20, 57, 32, 469
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GUARD, FARI DKOT

*****	-----	-----	-----
TOTAL (DDO)	17, 17, 19, 336	3, 40, 13, 133	20, 57, 32, 469

DI STRI CT COMMANDER, PUNJAB HOME	2070	14, 23, 73, 707	2, 79, 92, 091	17, 03, 65, 798
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GUARD, JALANDHAR

*****	-----	-----	-----
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TOTAL (DDO)	14, 23, 73, 707	2, 79, 92, 091	17, 03, 65, 798
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DI STRI CT COMMANDER, PUNJAB HOME 2070	4, 37, 46, 455	86, 01, 960	5, 23, 48, 415
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GUARD, KAPURTHALA

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TOTAL (DDO)	4, 37, 46, 455	86, 01, 960	5, 23, 48, 415
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DI STRI CT COMMANDER, PUNJAB HOME	2070	9, 11, 04, 459	1, 79, 55, 919	10, 90, 60, 378
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COMMISSIONER GOVERNANCE

GUARD, ROPAR

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2071	11,21,860	29,930	11,51,790
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TOTAL (DDO)	13,59,72,774	2,65,87,809	16,25,60,583
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DISTRICT COMMANDER, PUNJAB HOME	2070	14,72,88,584	2,90,92,147	17,63,80,731
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GUARD, SANGRUR

	2235	37,214	18,486	55,700
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TOTAL (DDO)	14,73,25,798	2,91,10,633	17,64,36,431
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DI STRI CT COMMANDER, PUNJAB HOME	2071	1, 56, 772	1, 97, 602	3, 54, 374
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GUARDS

*****	-----	-----	-----
TOTAL(DDO)	1, 56, 772	1, 97, 602	3, 54, 374

DI STRI CT CONTROLLER, DI STRI CT	2071	13, 27, 042	4, 89, 589	18, 16, 631
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FOOD AND SUPPLIES CONTROLLER

*****	-----	-----	-----
TOTAL(DDO)	13, 27, 042	4, 89, 589	18, 16, 631

DI STRI CT CONTROLLER, DI STRI CT	2071	45, 30, 332	9, 45, 221	54, 75, 553
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FOOD AND SUPPLY CONTROLLER

*****	-----	-----	-----
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TOTAL(DDO)		45,30,332	9,45,221	54,75,553
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DISTRICT CONTROLLER, DISTRICT	2071	18,49,411	1,52,156	20,01,567
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FOOD AND SUPPLY CONTROLLER,

	2235	1,62,510	0	1,62,510
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TOTAL(DDO)		20,11,921	1,52,156	21,64,077
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DISTRICT CONTROLLER, FOOD AND	2071	60,14,468	31,24,595	91,39,063
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SUPPLY CONTROLLER

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		60,14,468	31,24,595	91,39,063
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

		DISTRICT EDUCATION OFFICER	2071	15,66,979	9,80,055	25,47,034
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY)

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		TOTAL (DDO)		75,81,447	41,04,650	1,16,86,097
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DISTRICT EDUCATION OFFICER	2071	40,05,762	64,101	40,69,863
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(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY)

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TOTAL (DDO)		40,05,762	64,101	40,69,863
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DISTRICT EDUCATION	2071	26,35,251	69,877	27,05,128
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OFFICER(SCHOOL), ROPAR

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TOTAL (DDO)		26,35,251	69,877	27,05,128
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DISTRICT EDUCATION	2071	0	42,488	42,488
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

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TOTAL (DDO) 0 42,488 42,488

DISTRICT EDUCATION 2071 38,18,681 8,08,033 46,26,714

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

2202 2,04,51,847 39,32,269 2,43,84,116

2235 3,58,341 0 3,58,341

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TOTAL (DDO) 2,46,28,869 47,40,302 2,93,69,171

DISTRICT EDUCATION 2071 11,83,509 8,71,933 20,55,442

OFFICER, DISTRICT EDUCATION

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, PRIMARY				
*****						
		TOTAL(DDO)		11,83,509	8,71,933	20,55,442
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER	2071	1,03,570	20,714	1,24,284
	CHANDI GARH					

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 -----  
 TOTAL(DDO) 1,03,570 20,714 1,24,284

DISTRICT FOOD AND SUPPLY 2071 18,27,042 8,53,026 26,80,068  
 CONTROLLER, AMRITSAR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 18,27,042 8,53,026 26,80,068

DISTRICT MALARIA OFFICER, DEPUTY 2071 40,98,870 8,83,760 49,82,630  
 DIRECTOR MALARIA, PUNJAB

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 TOTAL(DDO) 40,98,870 8,83,760 49,82,630

DISTRICT PUBLIC RELATION	2235	1,71,914	0	1,71,914
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OFFICER, PUBLIC RELATION

DEPARTMENT

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TOTAL(DDO)		1,71,914	0	1,71,914
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DISTRICT PUBLIC RELATIONS	2071	0	5,07,260	5,07,260
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OFFICER, PUBLIC RELATIONS

DEPARTMENT

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TOTAL(DDO)		0	5,07,260	5,07,260
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DISTRICT REVENUE	2071	3,94,400	0	3,94,400
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OFFICER, DISTRICT REVENUE OFFICER

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TOTAL (DDO)

3,94,400

0

3,94,400

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 SAVING OFFICER, DISTRICT 2047		8,36,584	3,24,724	11,61,308
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	SAVING OFFICER				
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

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 TOTAL (DDO) 12,30,984 3,24,724 15,55,708

DI STRI CT SAVI NGS 2047 8,46,776 26,72,426 35,19,202  
 OFFI CER, JALANDHAR

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 TOTAL (DDO) 8,46,776 26,72,426 35,19,202

DI STRI CT SAVI NGS OFFI CER, SMALL 2047 6,32,203 31,548 6,63,751  
 SAVI NGS, HOSHI ARPUR

2235 93,982 0 93,982

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 TOTAL (DDO) 7,26,185 31,548 7,57,733

DISTRICT SAVINGS OFFICER, SMALL	2047	86,718	42,069	1,28,787
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SAVINGS, KAPURTHLA

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TOTAL (DDO)		86,718	42,069	1,28,787
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DISTRICT SESSION JUDGE, DISTRICT	2071	45,96,013	15,618	46,11,631
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SESSION JUDGE

	2235	12,21,750	0	12,21,750
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TOTAL (DDO)		58,17,763	15,618	58,33,381
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DISTRICT SMALL SAVING OFFICER, ,	2047	1,49,25,559	97,49,000	2,46,74,559
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BHATINDA



2235	53,410	0	53,410
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TOTAL(DDO)	1,49,78,969	97,49,000	2,47,27,969
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DISTRICT SMALL SAVING	2047	4,27,056	9,59,639	13,86,695
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OFFICER, DISTRICT SMALL SAVING  
OFFICER, TARN TARAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	4,27,056	9,59,639	13,86,695
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SMALL SAVINGS	2047	82,420	26,160	1,08,580
COMMISSIONER	GOVERNANCE	OFFICER, MANSA				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)		82,420	26,160	1,08,580
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DISTRICT SOCIAL SECURITY	2235	25,74,89,982	4,96,94,065	30,71,84,047
OFFICER, DISTRICT SOCIAL SECURITY				
OFFICER				

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TOTAL (DDO)		25,74,89,982	4,96,94,065	30,71,84,047
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DI STRI CT SPOR T OFFI CER, SPOR TS	2071	0	8, 95, 650	8, 95, 650
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DEPARTMENT

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TOTAL (DDO)		0	8, 95, 650	8, 95, 650

DI STRI CT SPOR TS OFFI CER, DI STRI CT	2071	0	48, 948	48, 948
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SPOR TS OFFI CER

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TOTAL (DDO)		0	48, 948	48, 948

DI STRI CT SPOR TS OFFI CER, SPOR TS	2071	33, 809	0	33, 809
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DEPARTMENT

*****				
TOTAL (DDO)		33,809	0	33,809
DISTRICT TOWN PLANNER, DISTRICT	2071	4,66,231	34,695	5,00,926
TOWN PLANNER				
	2235	3,612	1,00,000	1,03,612
*****				
TOTAL (DDO)		4,69,843	1,34,695	6,04,538

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TOWN PLANNER, TOWN AND	2071	3,76,182	95,696	4,71,878
COMMISSIONER	GOVERNANCE	COUNTRY PLANNING DEPARTMENT				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)				3,76,182	95,696	4,71,878
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DISTRICT TRAINING		2071	5,30,700	0	5,30,700
OFFICER, DISTRICT TRAINING					
OFFICER					

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TOTAL (DDO)			5,30,700	0	5,30,700
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DI STRI CT TRAI NI NG	2071	0	15, 72, 130	15, 72, 130
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OFFI CER, FARMERS TRAI NI NG CENTRE

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TOTAL(DDO)		0	15, 72, 130	15, 72, 130
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DI STRI CT TRANSPORT	2235	75, 311	0	75, 311
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OFFI CER, DI STRI CT TRANSPORT

OFFI CER, SANGRUR+

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TOTAL(DDO)		75, 311	0	75, 311
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DI STRI CT TREASURY	2071	5, 02, 17, 84, 077	1, 06, 66, 66, 124	6, 08, 84, 50, 201
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OFFI CER, DI STRI CT TREASURY

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 TOTAL (DDO) 5,02,17,84,077 1,06,66,66,124 6,08,84,50,201

DI STRI CT TREASURY 2071 7,26,56,47,373 1,42,04,19,437 8,68,60,66,810  
 OFFI CER, DI STRI CT TREASURY  
 OFFI CER

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 TOTAL (DDO) 7,26,56,47,373 1,42,04,19,437 8,68,60,66,810

DI STRI CT TREASURY 2071 1,40,26,494 1,32,799 1,41,59,293  
 OFFI CER, DI STRI CT TREASURY  
 OFFI CER,

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,40,26,494	1,32,799	1,41,59,293
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					
		DISTRICT TREASURY OFFICER, HOSHIARPUR	2071	3,45,41,56,156	56,13,66,043	4,01,55,22,199



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 TOTAL (DDO) 3,46,81,82,650 56,14,98,842 4,02,96,81,492

DISTRICT TREASURY 2071 1,20,72,84,019 28,96,22,142 1,49,69,06,161  
 OFFICER, KAPURTHALA

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 TOTAL (DDO) 1,20,72,84,019 28,96,22,142 1,49,69,06,161

DISTRICT TREASURY OFFICER, MOHALI 2071 1,97,20,63,345 16,35,12,117 2,13,55,75,462

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 TOTAL (DDO) 1,97,20,63,345 16,35,12,117 2,13,55,75,462

DISTRICT TREASURY 2071 1,91,28,45,998 73,04,77,215 2,64,33,23,213  
 OFFICER, SANGRUR



DISTRICT. SAVING 2047 16,09,909 1,10,000 17,19,909

OFFICER, DISTRICT. SAVING OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				16,09,909	1,10,000	17,19,909
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICTY ATTORNEY, MOGA	2071	12,14,952	55,576	12,70,528
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

*****				
TOTAL (DDO)	12, 14, 952	55, 576	12, 70, 528	
DI STT. SAVING OFFICER, MOGA	2047	62, 003	10, 000	72, 003
*****				
TOTAL (DDO)	62, 003	10, 000	72, 003	
DIVISIONAL COMMANDER, PUNJAB HOME	2070	6, 51, 647	1, 29, 462	7, 81, 109
GUARD , FEROZEPUR				
*****				
TOTAL (DDO)	6, 51, 647	1, 29, 462	7, 81, 109	

DIVISIONAL COMMANDER, PUNJAB HOME 2070	2,56,142	60,071	3,16,213
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GUARD, JALANDHAR

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TOTAL (DDO)	2,56,142	60,071	3,16,213

DIVISIONAL FOREST OFFICER, WILD 2202	58,037	0	58,037
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LIFE

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TOTAL (DDO)	58,037	0	58,037

DIVISIONAL SOIL CONSERVATION 2071	5,70,900	2,42,572	8,13,472
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OFFICER, BHATINDA

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TOTAL (DDO)		5,70,900	2,42,572	8,13,472
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DIVISIONAL SOIL CONSERVATION	2071	17,91,280	5,98,670	23,89,950
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		17,91,280	5,98,670	23,89,950
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DIVISIONAL SOIL CONSERVATION	2071	19,84,867	9,42,663	29,27,530
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER(SOIL

SURVEY)

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TOTAL(DDO)	37,76,147	15,41,333	53,17,480

DIVISIONAL SOIL CONSERVATION	2071	5,27,640	0	5,27,640
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OFFICER, FEROZEPUR

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TOTAL (DDO)		5, 27, 640	0	5, 27, 640
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DIVISIONAL SOIL CONSERVATION	2071	3, 61, 295	72, 259	4, 33, 554
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OFFICER, SANGRUR

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TOTAL (DDO)

		3, 61, 295	72, 259	4, 33, 554
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DY DIRECTOR, ANIMAL HUSBANDRY	2071	77, 67, 331	16, 40, 044	94, 07, 375
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TOTAL (DDO)

		77, 67, 331	16, 40, 044	94, 07, 375
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E S I HOSPITAL, AMRITSAR	2071	26, 33, 650	0	26, 33, 650
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TOTAL (DDO)

		26, 33, 650	0	26, 33, 650
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ELECTION TEHSILDAR, DISTRICT	2071	0	71,647	71,647
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ELECTION OFFICER

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TOTAL(DDO)		0	71,647	71,647
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EMPLOYMENT OFFICER, EMPLOYMENT	2071	0	5,77,820	5,77,820
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OFFICER,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 0 5,77,820 5,77,820

COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

EMPLOYMENT OFFICER, MUKTSAR 2071 4,34,870 0 4,34,870

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TOTAL (DDO) 4,34,870 5,77,820 10,12,690

EMPLOYMENT OFFICER, TRAINING . T. C 2071 10,74,935 59,546 11,34,481

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TOTAL (DDO) 10,74,935 59,546 11,34,481

EXCISE AND TAXATION	2071	0	5,15,710	5,15,710
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

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TOTAL (DDO)		0	5,15,710	5,15,710
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EXECUTIVE ENGINEER, DRAINAGE	2071	15,11,206	9,04,032	24,15,238
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DIVISION

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		16,11,206	9,04,032	25,15,238
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EXECUTIVE	2071	1,10,46,249	21,81,984	1,32,28,233
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ENGINEER, (ECR)-CUM-DIPRI

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TOTAL (DDO) 1,10,46,249 21,81,984 1,32,28,233

EXECUTIVE ENGINEER, ABOHAR CANAL 2071 1,11,77,556 6,03,846 1,17,81,402  
DIVISION

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TOTAL (DDO) 1,11,77,556 6,03,846 1,17,81,402

EXECUTIVE ENGINEER, AMRITSAR 2071 47,01,023 35,56,943 82,57,966  
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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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		47,01,023	35,56,943	82,57,966
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					
		EXECUTIVE ENGINEER, BARI DOAB	2071	20,47,439	4,32,400	24,79,839
		DRAINAGE DIVISION				
			2235	1,00,000	0	1,00,000

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 TOTAL (DDO) 68,48,462 39,89,343 1,08,37,805

EXECUTIVE ENGINEER, BHAKRA MAIN 2071 1,29,07,332 25,95,698 1,55,03,030  
 LINE DIVISION  
 2235 3,66,570 0 3,66,570

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 TOTAL (DDO) 1,32,73,902 25,95,698 1,58,69,600

EXECUTIVE ENGINEER, BIST DOAB 2071 90,33,795 10,77,854 1,01,11,649  
 DIVISION

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 TOTAL (DDO) 90,33,795 10,77,854 1,01,11,649

EXECUTIVE ENGINEER, CANAL LINING 2071	17,19,145	0	17,19,145
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ARREAR DIVISION NO-2

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TOTAL(DDO)	17,19,145	0	17,19,145

EXECUTIVE ENGINEER, CANAL LINING 2071	26,42,043	20,49,737	46,91,780
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DIVISION

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TOTAL(DDO)	26,42,043	20,49,737	46,91,780

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	12,94,797	0	12,94,797
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DIVISION

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TOTAL (DDO)	12, 94, 797	0	12, 94, 797
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CENTRAL WORKS 2071		16, 42, 660	0	16, 42, 660
COMMISSIONERS	GOVERNANCE	DIVISION NO-1				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

*****			
TOTAL (DDO)	29, 37, 457	0	29, 37, 457



EXECUTIVE ENGINEER, CENTRAL WORKS 2071	1,74,820	4,51,034	6,25,854
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DIVISION NO-3

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TOTAL(DDO)	1,74,820	4,51,034	6,25,854
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	25,17,006	6,75,820	31,92,826
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DIVISION NO-5

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TOTAL(DDO)	25,17,006	6,75,820	31,92,826
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	20,84,229	14,01,933	34,86,162
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DIVISION PWD B&R

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 -----  
 TOTAL (DDO) 20,84,229 14,01,933 34,86,162

EXECUTIVE ENGINEER, CONSTRUCT 2071 23,48,917 88,344 24,37,261  
 DIVISION NO.2, PWD B&R

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 TOTAL (DDO) 23,48,917 88,344 24,37,261

EXECUTIVE ENGINEER, CONSTRUCTION 2071 9,52,784 3,03,212 12,55,996  
 DIVISION NO-1,

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 TOTAL (DDO) 9,52,784 3,03,212 12,55,996

EXECUTIVE ENGINEER, CONSTRUCTION	2071	14,24,560	1,98,655	16,23,215
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DIVISION NO-2, P.W.D. B&R B.B

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TOTAL(DDO)		14,24,560	1,98,655	16,23,215
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, CONSTRUCTION	2071	1,05,82,807	71,39,233	1,77,22,040
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COMMISSIONERS GOVERNANCE DIVISION NO-2, PWD B&R

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	35,836	0	35,836
*****				
TOTAL (DDO)		1,20,43,203	73,37,888	1,93,81,091
EXECUTIVE ENGINEER, CONSTRUCTION	2071	69,40,272	2,92,832	72,33,104
DIVISION NO-3 PWD B&R				
	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		70,40,272	2,92,832	73,33,104
EXECUTIVE ENGINEER, CONSTRUCTION	2071	4,37,990	87,378	5,25,368
DIVISION NO. -1, PWD B&R,				

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TOTAL (DDO)	4, 37, 990	87, 378	5, 25, 368
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EXECUTIVE ENGINEER, CONSTRUCTION 2071 53, 39, 168 11, 03, 077 64, 42, 245

DIVISION NO. 1 PWD B&R

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TOTAL (DDO)	53, 39, 168	11, 03, 077	64, 42, 245
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EXECUTIVE ENGINEER, CONSTRUCTION 2071 4, 75, 170 17, 63, 470 22, 38, 640

DIVISION NO. 2

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TOTAL (DDO)	4, 75, 170	17, 63, 470	22, 38, 640
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	17,78,687	48,936	18,27,623
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DIVISION NO. 2, PWD B&R

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TOTAL (DDO)		17,78,687	48,936	18,27,623
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	15,21,286	0	15,21,286
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DIVISION NO. 4,

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	15,21,286	0	15,21,286
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FINANCIAL PRINCIPAL SECRETARY, COMMISSIONERS GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R	2059	1,14,31,698	19,19,956	1,33,51,654
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2071	1,05,92,008	15,33,407	1,21,25,415
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TOTAL (DDO)	2,35,44,992	34,53,363	2,69,98,355
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EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R BR	2071	15,35,190	0	15,35,190
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TOTAL (DDO)	15,35,190	0	15,35,190
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	16,77,680	4,71,944	21,49,624
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DIVISION PWD B&R, PUNJAB

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TOTAL(DDO)	16,77,680	4,71,944	21,49,624
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	13,80,365	58,695	14,39,060
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DIVISION, PWD B&R BRANCH

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TOTAL(DDO)	13,80,365	58,695	14,39,060
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	47,33,741	22,63,959	69,97,700
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DIVISION, P. W. D. B&R



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 TOTAL (DDO) 47,33,741 22,63,959 69,97,700

EXECUTIVE ENGINEER, CONSTRUCTION 2071 33,41,766 1,93,638 35,35,404  
 DIVISION PWD B&R

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 TOTAL (DDO) 33,41,766 1,93,638 35,35,404

EXECUTIVE ENGINEER, COSTRUCTION 2059 1,20,08,602 23,12,737 1,43,21,339  
 DIVISION NO-2

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2	2071	13,55,434	12,29,041	25,84,475

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TOTAL (DDO) 1,33,64,036 35,41,778 1,69,05,814

EXECUTIVE ENGINEER, DEVI GARH 2071 12,91,910 8,22,148 21,14,058

DIVISION (I.B)

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TOTAL(DDO)		12,91,910	8,22,148	21,14,058
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EXECUTIVE ENGINEER, DRAINAGE	2071	30,80,656	0	30,80,656
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CONSTRUCTION DIVISION PWD B&R

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TOTAL(DDO)

		30,80,656	0	30,80,656
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EXECUTIVE ENGINEER, EASTERN	2071	66,76,127	29,83,631	96,59,758
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DIVISION PWD

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TOTAL(DDO)

		66,76,127	29,83,631	96,59,758
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EXECUTIVE ENGINEER, ELECTRICAL	2071	12,43,536	10,52,211	22,95,747
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DIVISION PWD B&R

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 TOTAL(DDO) 12,43,536 10,52,211 22,95,747

EXECUTIVE ENGINEER, ELECTRICAL 2071 8,42,861 4,89,526 13,32,387  
 DIVISION, PWD B&R, PUNJAB

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 TOTAL(DDO) 8,42,861 4,89,526 13,32,387

EXECUTIVE ENGINEER, ELECTRICAL 2071 16,31,752 6,04,650 22,36,402  
 DIVISION PWD B&R

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 TOTAL(DDO) 16,31,752 6,04,650 22,36,402

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, ELECTRICITY	2071	20,39,490	4,25,490	24,64,980
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIVISION, PUNJAB PWD B&R,				
	CHANDI GARH					
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TOTAL (DDO)				20,39,490	4,25,490	24,64,980



TOTAL (DDO)	15,08,900	20,49,583	35,58,483
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EXECUTIVE ENGINEER, HARI KA CANAL 2071	29,78,875	20,19,011	49,97,886
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DIVISION

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TOTAL (DDO) 29,78,875 20,19,011 49,97,886

EXECUTIVE ENGINEER, HORTI CULTURE 2071	4,04,380	0	4,04,380
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DIVISION, PUNJAB PWD B&R,

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TOTAL (DDO) 4,04,380 0 4,04,380

EXECUTIVE ENGINEER, HOSHI ARPUR 2071	33,40,067	24,49,993	57,90,060
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DRAINAGE DIVISION

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TOTAL(DDO) 33,40,067 24,49,993 57,90,060

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, JALANDHAR	2071	80,48,188	18,68,566	99,16,754
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	MECHANICAL DIVISION				
	CHANDI GARH					



	2235	9,34,596	3,00,000	12,34,596
*****				
TOTAL(DDO)		89,82,784	21,68,566	1,11,51,350
EXECUTIVE ENGINEER, JALANDHAR	2202	3,07,744	0	3,07,744
PROVINCIAL DIVISION, PWD B&R				
*****				
TOTAL(DDO)		3,07,744	0	3,07,744
EXECUTIVE ENGINEER, JANDIALA	2071	24,69,004	15,44,339	40,13,343
DIVISION UBDC				
*****				
TOTAL(DDO)		24,69,004	15,44,339	40,13,343

EXECUTIVE ENGINEER, KANDI WATER	2071	30,39,652	1,09,054	31,48,706
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SHED DRAINAGE DIVISION

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TOTAL (DDO)	30,39,652	1,09,054	31,48,706

EXECUTIVE ENGINEER, LEHAL	2071	1,29,61,324	24,49,910	1,54,11,234
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DIVISION I . B.

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TOTAL (DDO)	1,29,61,324	24,49,910	1,54,11,234

EXECUTIVE ENGINEER, MAJI THA	2071	28,25,779	50,05,298	78,31,077
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DIVISION UBDC



FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, MECHANICAL	2071	7,15,460	37,490	7,52,950
COMMISSIONERS	GOVERNANCE	DIVISION PWD B&R				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)				7,67,354	78,695	8,46,049
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EXECUTIVE ENGINEER, MECHANICAL	2071	29,46,628	18,65,924	48,12,552
DRAINAGE CONSTRUCTION DIVISION				

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TOTAL (DDO)		29,46,628	18,65,924	48,12,552
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EXECUTIVE ENGINEER, MECHANICAL	2071	25,85,436	3,45,531	29,30,967
DRAINAGE DIVISION				

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 TOTAL (DDO) 25,85,436 3,45,531 29,30,967

EXECUTIVE ENGINEER, PANCHAYATI 2071 20,77,670 7,04,094 27,81,764  
 RAJ

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 TOTAL (DDO) 20,77,670 7,04,094 27,81,764

EXECUTIVE ENGINEER, PANCHAYATI 2071 72,148 18,361 90,509  
 RAJ P. W. (C&M) DIVISION

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 TOTAL (DDO) 72,148 18,361 90,509

EXECUTIVE ENGINEER, PROVINCIAL	2071	33,08,955	7,62,581	40,71,536
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DIVISION PUNBA, PWD B&R,

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TOTAL(DDO)		33,08,955	7,62,581	40,71,536

EXECUTIVE ENGINEER, PROVINCIAL	2071	27,48,725	83,060	28,31,785
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DIVISION PWD

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TOTAL(DDO)		27,48,725	83,060	28,31,785

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R	2071	8,35,334	0	8,35,334
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TOTAL (DDO)				35,84,059	83,060	36,67,119
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EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)			2071	7,70,440	0	7,70,440
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TOTAL(DDO)		7,70,440	0	7,70,440
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EXECUTIVE ENGINEER, PROVINCIAL	2071	92,44,769	18,67,504	1,11,12,273
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DIVISION PWD B&R

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TOTAL(DDO)

		92,44,769	18,67,504	1,11,12,273
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EXECUTIVE ENGINEER, PROVINCIAL	2071	50,31,962	52,751	50,84,713
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DIVISION PWD B&R BRANCH

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TOTAL(DDO)

		50,31,962	52,751	50,84,713
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EXECUTIVE ENGINEER, PROVINCIAL	2071	0	12,57,067	12,57,067
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DIVISION PWD B&R, PUNJAB



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 TOTAL(DDO) 0 12,57,067 12,57,067

EXECUTIVE ENGINEER, PROVINCIAL 2071 19,00,521 4,46,190 23,46,711  
 DIVISION, P.W.D. B&R, PUNJAB

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 TOTAL(DDO) 19,00,521 4,46,190 23,46,711

EXECUTIVE ENGINEER, PROVINCIAL 2071 2,88,355 4,83,741 7,72,096  
 DIVISION, PWD B&R,

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 TOTAL(DDO) 2,88,355 4,83,741 7,72,096

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	34,70,616	1,27,118	35,97,734
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIVISION PWD B&R				
	CHANDI GARH					
*****						
TOTAL (DDO)				37,58,971	6,10,859	43,69,830

EXECUTIVE ENGINEER, ROPAR	2071	78,33,284	27,81,446	1,06,14,730
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HEADWORKS, DIVISION

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TOTAL (DDO)	78,33,284	27,81,446	1,06,14,730

EXECUTIVE ENGINEER, SANGRUR	2071	60,08,920	12,04,739	72,13,659
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DIVISION I . B

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TOTAL (DDO)	60,08,920	12,04,739	72,13,659

EXECUTIVE ENGINEER, SARALA	2071	17,56,614	22,071	17,78,685
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CONSTRUCTION DIVISION SYL

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TOTAL (DDO)	17,56,614	22,071	17,78,685
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EXECUTIVE ENGINEER, SIDHWAN CANAL 2071	28,39,792	11,87,333	40,27,125
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DIVISION

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TOTAL (DDO)	28,39,792	11,87,333	40,27,125
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EXECUTIVE	2071	59,13,148	23,97,922	83,11,070
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ENGINEER, U. B. D. C, GURDASPUR

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TOTAL (DDO)	59,13,148	23,97,922	83,11,070
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EXECUTIVE ENGINEER, WATE SUPPLY 2235	1,00,000	0	1,00,000
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AND SANTITATION (RWS) DIVISION

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

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, WATER	2071	44,39,854	71,644	45,11,498
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	MANAGEMENT INVEST.				
	CHANDI GARH					

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 TOTAL(DDO) 45,39,854 71,644 46,11,498

EXECUTIVE ENGINEER, WATER SUPPLY 2071 3,03,474 0 3,03,474  
 (RWS) DIVISION,

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 TOTAL(DDO) 3,03,474 0 3,03,474

EXECUTIVE ENGINEER, WATER SUPPLY 2071 22,95,942 20,97,816 43,93,758  
 AND SAIN TATION (RSW)

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 TOTAL(DDO) 22,95,942 20,97,816 43,93,758

EXECUTIVE ENGINEER, WATER SUPPLY 2071	1, 12, 15, 233	12, 78, 819	1, 24, 94, 052
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AND SANITATION

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TOTAL(DDO)	1, 12, 15, 233	12, 78, 819	1, 24, 94, 052

EXECUTIVE ENGINEER, WATER SUPPLY 2071	14, 36, 707	1, 60, 563	15, 97, 270
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AND SANITATION (G.W) DIVISION,

MINI SECRETARIATE

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TOTAL(DDO)	14, 36, 707	1, 60, 563	15, 97, 270

EXECUTIVE ENGINEER, WATER SUPPLY 2071	55, 15, 656	3, 60, 858	58, 76, 514
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AND SANITATION (GW) DIVISION

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 TOTAL (DDO) 55,15,656 3,60,858 58,76,514

EXECUTIVE ENGINEER, WATER SUPPLY 2071 41,81,786 24,60,998 66,42,784  
 AND SANITATION (GW) DIVISION  
 NO-2

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				41,81,786	24,60,998	66,42,784



FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	11,51,607	18,88,267	30,39,874
COMMISSIONER	GOVERNANCE	AND SANITATION (GW) DIVISION				
REFORMS-CUM-CHIEF		NO. 1				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)	53,33,393	43,49,265	96,82,658

EXECUTIVE ENGINEER, WATER SUPPLY	2071	2,29,80,269	72,36,236	3,02,16,505
AND SANITATION (MECHANICAL)				
DIVISION				
	4215	1,10,61,132	55,96,581	1,66,57,713

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TOTAL (DDO)	3,40,41,401	1,28,32,817	4,68,74,218

EXECUTIVE ENGINEER, WATER SUPPLY 2071	87,59,329	28,26,450	1,15,85,779
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AND SANITATION (RWS) DIVISION

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TOTAL(DDO)	87,59,329	28,26,450	1,15,85,779
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	68,60,535	13,97,615	82,58,150
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AND SANITATION (RWS) DIVISION,

ABOHAR

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TOTAL(DDO)	68,60,535	13,97,615	82,58,150
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	64,25,749	10,50,753	74,76,502
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AND SANITATION (RWS) DIVISION-1

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 TOTAL (DDO) 64,25,749 10,50,753 74,76,502

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,12,912 3,94,630 5,07,542  
 AND SANITATION DIVISION

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 TOTAL (DDO) 1,12,912 3,94,630 5,07,542

EXECUTIVE ENGINEER, WATER SUPPLY 2071 13,79,667 1,10,039 14,89,706

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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AND SANITATION DIVISION (RWS)

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TOTAL (DDO)			13,79,667	1,10,039	14,89,706
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	52,02,343	6,73,104	58,75,447
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COMMISSIONER GOVERNANCE AND SANITATION DIVISION NO. 2

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (DDO)			52,02,343	6,73,104	58,75,447
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EXECUTIVE ENGINEER, WATER SUPPLY 2071 32,55,546 1,95,330 34,50,876  
AND SANITATION G.W

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TOTAL(DDO) 32,55,546 1,95,330 34,50,876

EXECUTIVE ENGINEER, WATER SUPPLY 2071 24,94,144 6,70,550 31,64,694  
AND SANTIATION (RWS)

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TOTAL(DDO) 24,94,144 6,70,550 31,64,694

EXECUTIVE ENGINEER, WATER SUPPLY 2071 27,09,570 2,92,868 30,02,438  
AND SANTIATION (RWS)DIVISION

2235 2,00,000 0 2,00,000

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TOTAL (DDO)	29,09,570	2,92,868	32,02,438
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	69,12,106	21,40,964	90,53,070
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AND SANTITATION (RWS) DIVISION

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TOTAL (DDO)	69,12,106	21,40,964	90,53,070
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EXECUTIVE ENGINEER, WORKSHOP 2071	49,39,171	1,86,430	51,25,601
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DIVISION (I. B) PUNJAB

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TOTAL (DDO)	49,39,171	1,86,430	51,25,601
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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,	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2071	17,98,420	45,819	18,44,239
*****						
TOTAL (DDO)				17,98,420	45,819	18,44,239
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R				25,57,876	0	25,57,876

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 TOTAL(DDO) 25,57,876 0 25,57,876

EXECUTIVE ENGINEER, CONSTRUCTION 2071 10,16,110 41,510 10,57,620  
 DIVISION NO-1 PWD B&R

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 TOTAL(DDO) 10,16,110 41,510 10,57,620

EXECUTIVE ENGINEER, PROVINCIAL 2071 30,82,888 9,85,108 40,67,996  
 DIVISION NO-1, PWD B&R BRANCH

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 TOTAL(DDO) 30,82,888 9,85,108 40,67,996



EXECUTIVE OFFICER, ELECTRICAL	2071	24,75,627	9,40,224	34,15,851
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DIVISION NO-1, PWD B&R

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TOTAL (DDO)		24,75,627	9,40,224	34,15,851

G A TO DEPUTY	2070	6,00,485	1,20,595	7,21,080
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COMMISSIONER, DEPUTY COMMISSIONER

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TOTAL (DDO)		6,00,485	1,20,595	7,21,080

G A TO DEPUTY COMMISSIONER, G A	2070	2,71,125	54,100	3,25,225
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TO DEPUTY COMMISSIONER,

HOSPITALITY DEPARTMENT,

JALANDHAR

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TOTAL(DDO)

2,71,125

54,100

3,25,225

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	G. A TO DEPUTY	2071	8,39,620	0	8,39,620
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	COMMISSIONER, FEROZEPUR				
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

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 TOTAL (DDO) 8,39,620 0 8,39,620

G. A. TO DEPUTY COMMISSIONER, 2070 3,54,480 72,346 4,26,826  
 BHATINDA

2235 1,19,777 0 1,19,777

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 TOTAL (DDO) 4,74,257 72,346 5,46,603

GENERAL MANAGER, PUNJAB ROADWAYS 2071 83,17,037 98,14,810 1,81,31,847

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 TOTAL (DDO) 83,17,037 98,14,810 1,81,31,847

GENERAL MANAGER, PUNJAB ROADWAYS 2071 26,52,588 14,67,679 41,20,267

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		26,52,588	16,67,679	43,20,267
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GENERAL ASSISTANT TO DEPUTY	2070	2,02,122	39,099	2,41,221
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COMMISSIONER, FARIDKOT

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TOTAL (DDO)		2,02,122	39,099	2,41,221
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GENERAL ASSISTANT TO DEPUTY	2235	72,33,09,350	14,65,09,390	86,98,18,740
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COMMISSIONER, PATIALA

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TOTAL (DDO)		72,33,09,350	14,65,09,390	86,98,18,740
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GENERAL MANAGER, DISTRICT	2071	3,73,665	74,733	4,48,398
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INDUSTRIES CENTRE

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TOTAL (DDO)		3,73,665	74,733	4,48,398
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, GOVERNMENT	2071	22,75,070	0	22,75,070
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	INDUSTRIAL DEVELOPMENT CENTRE				

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

*****				
TOTAL (DDO)		22,75,070	0	22,75,070
GENERAL MANAGER, PUNJAB ROADWAYS	2071	2,13,09,286	1,43,51,956	3,56,61,242
	2235	7,18,021	49,775	7,67,796
*****				
TOTAL (DDO)		2,20,27,307	1,44,01,731	3,64,29,038
GENERAL MANAGER, PUNJAB ROADWAYS	2071	21,68,276	1,43,036	23,11,312
AMRI TSAR-2				
*****				
TOTAL (DDO)		21,68,276	1,43,036	23,11,312

GENERAL MANAGER, PUNJAB ROADWAYS, 2071	13,14,452	5,64,848	18,79,300
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TOTAL (DDO)	13,14,452	5,64,848	18,79,300
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GENERAL MANAGER, PUNJAB ROADWAYS, 2071	35,08,497	8,78,572	43,87,069
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JALANDHAR-I I

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TOTAL (DDO)	35,08,497	8,78,572	43,87,069
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GENERAL MANAGER, PUNJAB ROADWAYS-1	45,79,465	9,78,096	55,57,561
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ROADWAYS-1

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TOTAL (DDO)	45,79,465	9,78,096	55,57,561
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HEAD MASTER, GOVERNMENT HIGH	2071	16,94,699	6,83,143	23,77,842
SCHOOL				

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TOTAL (DDO)		16,94,699	6,83,143	23,77,842
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HEAD MASTER, GOVERNMENT HIGH	2071	18,05,954	3,66,368	21,72,322
SCHOOL , BEHMAY				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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) 18,05,954 3,66,368 21,72,322

COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

HEAD MASTER, GOVERNMENT HIGH 2202 22,03,538 41,66,286 63,69,824

SCHOOL KARDALA

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TOTAL (DDO) 40,09,492 45,32,654 85,42,146

HEAD MASTER, GOVERNMENT HIGH 2071 4,60,489 0 4,60,489

SCHOOL, CHANGAL

\*\*\*\*\* -----  
TOTAL (DDO) 4, 60, 489 0 4, 60, 489

HEAD MASTER, GOVT. HIGH SCHOOL, 2071 6, 02, 605 1, 42, 490 7, 45, 095

JALHA

\*\*\*\*\* -----  
TOTAL (DDO) 6, 02, 605 1, 42, 490 7, 45, 095

HEAD MI STRESS, GOVERNMENT GIRLS 2202 2, 04, 982 12, 000 2, 16, 982

HIGH SCHOOL

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TOTAL (DDO) 2, 04, 982 12, 000 2, 16, 982

HEAD MI STRESS, GOVERNMENT GIRLS	2202	4,30,698	0	4,30,698
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SENIOR SECONDARY SCHOOL

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TOTAL(DDO)		4,30,698	0	4,30,698

HEAD MI STRESS, GOVERNMENT HIGH	2071	5,74,306	0	5,74,306
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SCHOOL

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TOTAL(DDO)		5,74,306	0	5,74,306

HEADMASTER, B. N. D. GOVERNMENT HIGH	2071	44,80,050	8,32,749	53,12,799
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL (BOYS)

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	HEADMASTER, B. N. D. GOVERNMENT HIGH SCHOOL (BOYS)	2202	98,74,526	13,39,156	1,12,13,682
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TOTAL (DDO)				1,43,54,576	21,71,905	1,65,26,481
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HEADMASTER, DR. D. N. GOVERNMENT			2071	4,29,120	0	4,29,120
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HIGH SCHOOL (GIRLS)

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TOTAL (DDO) 4,29,120 0 4,29,120

HEADMASTER, GOVERNMENT 2071 6,05,756 0 6,05,756

CO-EDUCATION HIGH SCHOOL

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TOTAL (DDO) 6,05,756 0 6,05,756

HEADMASTER, GOVERNMENT HIGH SCHOOL 2071 5,95,465 4,11,748 10,07,213

SCHOOL

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TOTAL (DDO) 5,95,465 4,11,748 10,07,213

HEADMASTER, GOVERNMENT GIRLS	2071	0	6,64,431	6,64,431
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CO-EDUCATION HIGH SCHOOL

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TOTAL(DDO)		0	6,64,431	6,64,431

HEADMASTER, GOVERNMENT GIRLS HIGH	2071	3,77,580	4,51,803	8,29,383
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SCHOOL

*****	-----	-----	-----	-----
TOTAL(DDO)		3,77,580	4,51,803	8,29,383

HEADMASTER, GOVERNMENT GIRLS HIGH	2071	6,47,786	0	6,47,786
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SCHOOL,

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TOTAL (DDO) 6,47,786 0 6,47,786

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	PRI NCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH	2071	4,88,09,113	1,32,01,694	6,20,10,807
COMMI SSIONE	GOVERNANCE	SCHOOL				
RS	REFORMS-CUM-CHI EF					
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					
			2202	3,48,98,296	98,18,347	4,47,16,643

	2235	9,71,676	0	9,71,676
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TOTAL(DDO) 8,46,79,085 2,30,20,041 10,76,99,126

HEADMASTER, GOVERNMENT HIGH SCHOOL PUTLI GHARH	2071	5,72,497	2,35,696	8,08,193
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TOTAL(DDO) 5,72,497 2,35,696 8,08,193

HEADMASTER, GOVERNMENT HIGH SCHOOL,	2071	11,98,264	0	11,98,264
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TOTAL(DDO) 11,98,264 0 11,98,264



HEADMASTER, GOVERNMENT HIGH	2071	0	3,38,769	3,38,769
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SCHOOL, IDGAH

	2235	12,000	0	12,000
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TOTAL (DDO)		12,000	3,38,769	3,50,769
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HEADMASTER, GOVERNMENT HIGH	2071	6,65,000	36,217	7,01,217
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SCHOOL, MEHARBANPURA

	2202	61,23,717	14,04,471	75,28,188
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TOTAL (DDO)		67,88,717	14,40,688	82,29,405
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HEADMASTER, GOVERNMENT HIGH	2202	6,65,759	0	6,65,759
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SCHOOL, DEWAN KHERA

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TOTAL (DDO) 6,65,759 0 6,65,759

HEADMASTER, GOVERNMENT SPECIAL 2071 17,14,020 5,55,238 22,69,258

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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

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TOTAL (DDO) 17,14,020 5,55,238 22,69,258

FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENTR HIGH	2071	3, 20, 851	0	3, 20, 851
COMMISSIONER	GOVERNANCE	SCHOOL,				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

*****	-----	-----	-----
TOTAL(DDO)	3, 20, 851	0	3, 20, 851

HEADMISTRESS, GOVERNMENT GIRLS	2071	10, 14, 536	16, 15, 475	26, 30, 011
HIGH SCHOOL				

2202	2, 25, 78, 894	45, 17, 798	2, 70, 96, 692
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2235	1, 73, 512	0	1, 73, 512
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TOTAL(DDO)	2, 37, 66, 942	61, 33, 273	2, 99, 00, 215

HEADMI STRESS, GOVERNMENT HIGH SCHOOL	2071	48,93,252	14,50,353	63,43,605
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	2202	81,40,277	16,28,996	97,69,273
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TOTAL (DDO)		1,30,33,529	30,79,349	1,61,12,878
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JOINT DIRECTOR, DIRECTORATE OF FACTORIES, PUNJAB	2071	6,47,450	0	6,47,450
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TOTAL (DDO)		6,47,450	0	6,47,450
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JUNIOR HYDROLOGIST, SURFACE	2071	18,69,872	21,086	18,90,958
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HYDROLOGY DEPARTMENT, PUNJAB

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 TOTAL (DDO) 18,69,872 21,086 18,90,958

LABOUR COMMISSIONER, LABOUR 2071 5,80,983 5,36,410 11,17,393  
 DEPARTMENT

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 TOTAL (DDO) 5,80,983 5,36,410 11,17,393

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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,	LAND RECLAMATION OFFICER, LAND	2071	10,47,730	2,91,857	13,39,587
COMMISSIONER	GOVERNANCE	RECLAMATION DIVISION U. B. D. C				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

*****	-----	-----	-----
TOTAL (DDO)	10,47,730	2,91,857	13,39,587

MANAGER, PUNJAB ROADWAYS,	2071	41,05,914	12,09,894	53,15,808
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TOTAL (DDO)	41,05,914	12,09,894	53,15,808

MEDICAL OFFICER, ESI DISPENSARY-I	2071	6,32,850	1,05,900	7,38,750
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	2210	1,37,60,493	17,78,825	1,55,39,318
*****				
TOTAL (DDO)		1,43,93,343	18,84,725	1,62,78,068
MEDICAL OFFICER, GOVERNMENT	2071	4,25,870	0	4,25,870
HOMEOPATHY DISPENSARY				
*****				
TOTAL (DDO)		4,25,870	0	4,25,870
MEDICAL SUPERINTENDENT, GURU GOBIND	2071	3,36,308	1,06,496	4,42,804
SINGH HOSPITAL				
*****				
TOTAL (DDO)		3,36,308	1,06,496	4,42,804

MEDICAL SUPRI N DENT, MENTAL	2071	4, 33, 120	0	4, 33, 120
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HOSPITAL

*****	-----	-----	-----	-----
TOTAL(DDO)		4, 33, 120	0	4, 33, 120

MEDICAL SUPRI N DENT, RAJI NDRA	2071	3, 05, 29, 53, 688	86, 82, 02, 756	3, 92, 11, 56, 444
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HOSPITAL

*****	-----	-----	-----	-----
TOTAL(DDO)		3, 05, 29, 53, 688	86, 82, 02, 756	3, 92, 11, 56, 444

MEDICAL SUPRI N DENT, SRI GURU TEG	2071	75, 19, 185	27, 48, 743	1, 02, 67, 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
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BAHADUR HOSPITAL

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TOTAL(DDO)				75,19,185	27,48,743	1,02,67,928
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PA TO SUPERINTENDENT ENGINEER, AMRITSAR DRAINAGE CIRCLE	2071	27,58,162	36,901	27,95,063
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TOTAL(DDO)				27,58,162	36,901	27,95,063
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PRI NCIPAL, M. S. N. GOVERNMENT	2202	0	1, 81, 51, 803	1, 81, 51, 803
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SENI OR SECONDARY SCHOOL

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TOTAL (DDO)		0	1, 81, 51, 803	1, 81, 51, 803
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PRI NCIPAL, BALBI R GOVERNMENT	2071	20, 59, 221	0	20, 59, 221
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SENI OR SECONDARY SCHOOL

	2202	2, 84, 13, 091	59, 50, 579	3, 43, 63, 670
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TOTAL (DDO)		3, 04, 72, 312	59, 50, 579	3, 64, 22, 891
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PRI NCIPAL, GOVERNEMNT SENI OR	2071	1, 92, 041	0	1, 92, 041
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SECONDARY SCHOOL

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TOTAL(DDO) 1,92,041 0 1,92,041

PRINCIPAL, GOVERNMENT ITI 2071 29,69,943 5,37,968 35,07,911

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TOTAL(DDO) 29,69,943 5,37,968 35,07,911

PRINCIPAL, GOVERNMENT ARTS & 2071 1,45,004 29,380 1,74,384

CRAFT TEACHER TRAINING INSTITUTE

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TOTAL(DDO) 1,45,004 29,380 1,74,384

PRINCIPAL, GOVERNMENT COLLEGE 2071 1,57,84,167 39,30,775 1,97,14,942

2202 2,00,31,083 39,34,032 2,39,65,115

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,58,15,250	78,64,807	4,36,80,057
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

		PRINCIPAL, GOVERNMENT COLLEGE	2071	68,46,726	11,78,663	80,25,389
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(WOMEN)

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TOTAL (DDO) 4,26,61,976 90,43,470 5,17,05,446

PRINCIPAL, GOVERNMENT DENTAL 2071 12,98,502 5,45,965 18,44,467

COLLEGE AND HOSPITAL

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TOTAL (DDO) 12,98,502 5,45,965 18,44,467

PRINCIPAL, GOVERNMENT GIRLS 2071 63,56,223 20,39,204 83,95,427

SENIOR SECONDARY SCHOOL

2202 3,49,78,963 75,64,616 4,25,43,579

2235 10,502 0 10,502

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 -----  
 TOTAL (DDO) 4, 13, 45, 688 96, 03, 820 5, 09, 49, 508

PRINCIPAL, GOVERNMENT GIRLS 2071 48, 87, 219 15, 65, 945 64, 53, 164  
 SENIOR SECONDARY SCHOOL,  
 2235 2, 37, 783 0 2, 37, 783

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 -----  
 TOTAL (DDO) 51, 25, 002 15, 65, 945 66, 90, 947

PRINCIPAL, GOVERNMENT GIRLS 2071 5, 85, 360 0 5, 85, 360  
 SENIOR SECONDARY SCHOOL,  
 FEROREPUR

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 TOTAL (DDO) 5, 85, 360 0 5, 85, 360

PRINCIPAL, GOVERNMENT GIRLS	2071	0	9,87,726	9,87,726
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SENIOR SECONDARY SCHOOL, ABOHAR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	9,87,726	9,87,726
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FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT GURU NANAK COLLEGE	2071	6,66,980	0	6,66,980
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GOVERNANCE

COLLEGE

RS REFORMS-CUM-CHIEF  
 SECRETERIAT SECRETARY, PUNJAB,  
 CHANDI GARH

	2235	31,537	0	31,537
*****				
TOTAL(DDO)		6,98,517	9,87,726	16,86,243
*****				
PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071		24,47,096	0	24,47,096
	2202	22,998	0	22,998
*****				
TOTAL(DDO)		24,70,094	0	24,70,094
*****				
PRINCIPAL, GOVERNMENT INDUSTRIAL 2071		6,04,803	44,066	6,48,869
TRAINING INSTITUTE				
*****				



TOTAL (DDO)	6,04,803	44,066	6,48,869
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PRINCIPAL, GOVERNMENT INSTITUTE 2235	67,708	0	67,708
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OF GARMENT TECHNOLOGY

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TOTAL (DDO) 67,708 0 67,708

PRINCIPAL, GOVERNMENT MODEL 2071	11,90,200	0	11,90,200
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SECONDARY SCHOOL, PHASE-3B-4

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TOTAL (DDO) 11,90,200 0 11,90,200

PRINCIPAL, GOVERNMENT NM COLLEGE 2071	2,78,414	5,39,100	8,17,514
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FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT REJINDRA 2071 10,66,471 20,04,716 30,71,187

COMMISSIONER GOVERNANCE COLLEGE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,  
CHANDI GARH

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-----  
TOTAL (DDO) 10,66,471 24,34,103 35,00,574

PRINCIPAL, GOVERNMENT SECONDARY 2071 0 6,14,090 6,14,090

SCHOOL

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-----  
TOTAL (DDO) 0 6,14,090 6,14,090

PRINCIPAL, GOVERNMENT SENIOR 2071 3,98,269 0 3,98,269

SECONDARY MODEL SCHOOL, PAU

2210	5,79,247	0	5,79,247
2235	1,60,588	0	1,60,588

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TOTAL (DDO)	11,38,104	0	11,38,104
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PRINCIPAL, GOVERNMENT SENIOR	2071	6,98,48,615	1,69,62,718	8,68,11,333
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SECONDARY SCHOOL

2202	8,38,80,709	2,57,43,338	10,96,24,047
2235	13,10,335	1,00,000	14,10,335

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TOTAL (DDO)	15,50,39,659	4,28,06,056	19,78,45,715
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,62,700	30,40,321	1,81,03,021
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SECONDARY SCHOOL (BOYS)

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 TOTAL(DDO) 1,50,62,700 30,40,321 1,81,03,021

PRINCIPAL, GOVERNMENT SENIOR 2071 4,14,340 0 4,14,340  
 SECONDARY SCHOOL LOPOKE

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 4,14,340 0 4,14,340

PRINCIPAL, GOVERNMENT SENIOR 2071 14,05,234 3,42,010 17,47,244  
 SECONDARY SCHOOL(BOYS)

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL(DDO)		14,05,234	3,42,010	17,47,244
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2071	81,69,082	21,66,269	1,03,35,351
			2235	2,78,374	0	2,78,374
*****						
		TOTAL(DDO)		84,47,456	21,66,269	1,06,13,725

PRINCIPAL, GOVERNMENT SENIOR	2071	35,50,733	4,09,241	39,59,974
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SECONDARY SCHOOL (GIRLS)

*****	-----	-----	-----
TOTAL (DDO)	35,50,733	4,09,241	39,59,974

PRINCIPAL, GOVERNMENT SENIOR	2071	1,60,38,213	29,99,464	1,90,37,677
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SECONDARY SCHOOL,

2235	17,94,293	10,33,205	28,27,498
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TOTAL (DDO)	1,78,32,506	40,32,669	2,18,65,175

PRINCIPAL, GOVERNMENT SENIOR	2071	10,17,650	0	10,17,650
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SECONDARY SCHOOL,

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 TOTAL(DDO) 10,17,650 0 10,17,650

PRINCIPAL, GOVERNMENT SENIOR 2071 15,92,515 7,390 15,99,905  
 SECONDARY SCHOOL, ABOHAR

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 TOTAL(DDO) 15,92,515 7,390 15,99,905

PRINCIPAL, GOVERNMENT SENIOR 2071 17,07,201 0 17,07,201  
 SECONDARY SCHOOL, AJAI BWALL

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 TOTAL(DDO) 17,07,201 0 17,07,201



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	7,95,234	0	7,95,234
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	SECONDARY SCHOOL, BASU KAGILLA				
	SECRETARY, PUNJAB,					
	CHANDI GARH					
*****						
	TOTAL(DDO)			7,95,234	0	7,95,234
		PRINCIPAL, GOVERNMENT SENIOR	2071	3,25,900	15,890	3,41,790

SECONDARY SCHOOL, BOYS

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TOTAL(DDO) 3, 25, 900 15, 890 3, 41, 790

PRINCIPAL, GOVERNMENT SENIOR 2071 21, 68, 892 0 21, 68, 892

SECONDARY SCHOOL, CINEMA ROAD

2235 76, 803 0 76, 803

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TOTAL(DDO) 22, 45, 695 0 22, 45, 695

PRINCIPAL, GOVERNMENT SENIOR 2071 5, 18, 427 5, 36, 824 10, 55, 251

SECONDARY SCHOOL, DANGER KHERA

2202 1, 62, 553 0 1, 62, 553

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 -----  
 TOTAL (DDO) 6, 80, 980 5, 36, 824 12, 17, 804

PRINCIPAL, GOVERNMENT SENIOR 2071 5, 39, 589 0 5, 39, 589  
 SECONDARY SCHOOL, DHARAMPUR

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 TOTAL (DDO) 5, 39, 589 0 5, 39, 589

PRINCIPAL, GOVERNMENT SENIOR 2071 0 6, 31, 207 6, 31, 207  
 SECONDARY SCHOOL, DHAROLI BHAI

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 TOTAL (DDO) 0 6, 31, 207 6, 31, 207

PRINCIPAL, GOVERNMENT SENIOR	2071	15,55,021	7,21,930	22,76,951
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SECONDARY SCHOOL, M. S. GATE

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TOTAL (DDO)		15,55,021	7,21,930	22,76,951
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	6,79,997	87,250	7,67,247
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COMMISSIONERS GOVERNANCE SECONDARY SCHOOL, TOWN HALL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

*****				
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TOTAL (DDO)	6,79,997	87,250	7,67,247	
PRINCIPAL, GOVERNMENT SENIOR	2071	4,30,406	0	4,30,406
SECONDARY SCHOOL				
*****				
-----				
TOTAL (DDO)	4,30,406	0	4,30,406	
PRINCIPAL, GOVERNMENT SENIOR	2071	11,85,230	0	11,85,230
SECONDARY SCHOOL				
*****				
-----				
TOTAL (DDO)	11,85,230	0	11,85,230	

PRI NCIPAL, GOVERNMENT SHIWALIK	2071	79,99,905	17,39,049	97,38,954
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COLLEGE

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TOTAL(DDO)		79,99,905	17,39,049	97,38,954
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PRI NCIPAL, GOVERNMENTSENI OR	2071	4,50,038	0	4,50,038
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SECONDARY SCHOOL

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TOTAL(DDO)		4,50,038	0	4,50,038
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PRI NCIPAL, GOVT. GIRLS SENI OR	2071	1,74,280	87,140	2,61,420
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SECONDARY SCHOOL

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 TOTAL(DDO) 1,74,280 87,140 2,61,420

PRINCIPAL, HEALTH AND FAMILY 2071 6,76,490 0 6,76,490  
 WELFARE TRAINING CENTRE

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 TOTAL(DDO) 6,76,490 0 6,76,490

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 13,35,650 1,15,130 14,50,780

COMMISSION GOVERNANCE CENTRE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (DDO) 13,35,650 1,15,130 14,50,780

PRINCIPAL, INDUSTRIAL TRAINING 2071 2,13,610 42,722 2,56,332  
CENTRE (WOMEN)

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TOTAL (DDO) 2,13,610 42,722 2,56,332

PRINCIPAL, INDUSTRIAL TRAINING 2071 92,612 92,612 1,85,224



INSTITUTE, KALANAUR

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TOTAL(DDO) 92,612 92,612 1,85,224

PRINCIPAL, INDUSTRIAL TRAINING 2071 56,84,172 35,19,872 92,04,044

INSTITUTE

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TOTAL(DDO) 56,84,172 35,19,872 92,04,044

PRINCIPAL, INDUSTRIAL TRAINING 2071 4,29,710 0 4,29,710

INSTITUTE, FEROREPUR CITY

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TOTAL(DDO) 4,29,710 0 4,29,710

PRINCIPAL, J. D. KAUR SINGH 2071 13,80,424 0 13,80,424

GOVERNMENT SENIOR SECONDARY

SCHOOL

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TOTAL (DDO) 13,80,424 0 13,80,424

PRINCIPAL, JLN GOVERNMENT COLLEGE 2071 5,49,413 13,11,259 18,60,672

(GIRLS)

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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)		5,49,413	13,11,259	18,60,672
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, M. R. GOVERNMENT	2071	3,73,930	0	3,73,930
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COMMISSIONER GOVERNANCE COLLEGE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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		TOTAL(DDO)		9,23,343	13,11,259	22,34,602
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		PRINCIPAL, MRK GOVERNMENT SENIOR	2071	13,54,526	4,25,218	17,79,744
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SECONDARY SCHOOL

	2235	2,54,962	0	2,54,962
*****				
TOTAL (DDO)		16,09,488	4,25,218	20,34,706
PRINCIPAL, PUNJAB INSTITUTE OF TEXTILE AND TECHNOLOGY	2071	0	3,89,108	3,89,108
*****				
TOTAL (DDO)		0	3,89,108	3,89,108
PRINCIPAL, SOS GOVERNMENT COLLEGE	2071	8,62,405	0	8,62,405
*****				
TOTAL (DDO)		8,62,405	0	8,62,405
PRINCIPAL, MATA GUJRI GOVERNMENT	2071	7,70,639	0	7,70,639

SENIOR SECONDARY SCHOOL

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TOTAL(DDO) 7,70,639 0 7,70,639

PRINCIPAL, GURU GOBIND SINGH 2071 19,64,237 5,18,890 24,83,127  
COLLEGE,

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TOTAL(DDO) 19,64,237 5,18,890 24,83,127

PROGRAMME OFFICER, PROGRAMME 2071 13,68,480 0 13,68,480  
OFFICER

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TOTAL(DDO) 13,68,480 0 13,68,480

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PROSECUTION AND LITIGATION, PROSECUTION AND LITIGATION, PUNJAB	2071	47,69,293	19,00,899	66,70,192
			2235	4,98,239	0	4,98,239
*****				-----		
TOTAL (DDO)				52,67,532	19,00,899	71,68,431

PUBLIC ANALYST, PUBLIC ANALYST,	2071	2, 73, 072	45, 696	3, 18, 768
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PUNJAB

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TOTAL(DDO)		2, 73, 072	45, 696	3, 18, 768
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REGI STERAR, CO-OPERATIVE	2071	86, 38, 333	19, 40, 306	1, 05, 78, 639
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SOCI ETIES, PUNJAB

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TOTAL(DDO)		86, 38, 333	19, 40, 306	1, 05, 78, 639
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REGI STRAR, CO-OPERATIVE SOCI ETIES	2071	9, 27, 300	70, 830	9, 98, 130
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TOTAL(DDO)		9, 27, 300	70, 830	9, 98, 130
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RESEARCH OFFICER, E. S. O PUNJAB	2071	15,90,958	0	15,90,958
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TOTAL(DDO)		15,90,958	0	15,90,958
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S. O. (A), PLANNING BOARD, PUNJBA	2071	13,31,710	0	13,31,710
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	3451	4,35,41,542	56,36,525	4,91,78,067
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TOTAL(DDO)		4,48,73,252	56,36,525	5,05,09,777
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SEED DEVELOPMENT OFFICER, CHIEF	2071	11,38,422	4,04,660	15,43,082
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AGRICULTURE OFFICER

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TOTAL(DDO)		11,38,422	4,04,660	15,43,082
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SENIOR DISTRICT SAVING	2047	39,190	10,250	49,440
OFFICER, SENIOR DISTRICT SAVING				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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

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TOTAL (DDO)				39,190	10,250	49,440
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, C. HEALTH	2071	0	4,69,760	4,69,760
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COMMISSIONER GOVERNANCE  
 REFORMS-CUM-CHIEF  
 SECRETARIAT SECRETARY, PUNJAB,  
 CHANDI GARH

CENTRE

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 TOTAL(DDO) 0 4,69,760 4,69,760

SENIOR MEDICAL OFFICER, CIVIL 2071 39,01,175 16,11,045 55,12,220  
 HOSPITAL

2235 1,00,000 0 1,00,000

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 TOTAL(DDO) 40,01,175 16,11,045 56,12,220

SENIOR MEDICAL OFFICER, CIVIL 2071 33,26,410 40,430 33,66,840  
 HOSPITAL, ABOHAR

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 TOTAL(DDO) 33,26,410 40,430 33,66,840

SENIOR MEDICAL OFFICER, COMMUNITY 2071 11,90,690 0 11,90,690  
 HEALTH CENTRE

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 TOTAL(DDO) 11,90,690 0 11,90,690

SENIOR MEDICAL OFFICER, E. S. I. 2071 41,06,296 8,34,840 49,41,136  
 HOSPITAL

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 TOTAL(DDO) 41,06,296 8,34,840 49,41,136

SENIOR MEDICAL OFFICER, MOGA	2071	7,14,800	17,24,030	24,38,830
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TOTAL(DDO)		7,14,800	17,24,030	24,38,830
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SENIOR MEDICAL OFFICER, PHSC	2071	0	1,11,656	1,11,656
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CIVIL HOSPITAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	1,11,656	1,11,656
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	24,81,184	7,65,160	32,46,344
COMMISSIONER	GOVERNANCE	HEALTH CENTRE				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL(DDO)				24,81,184	7,65,160	32,46,344
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SENIOR MEDICAL OFFICER, PRIMARY	2071	2,65,13,204	1,13,00,557	3,78,13,761
HEALTH CENTRE				

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TOTAL(DDO)		2,65,13,204	1,13,00,557	3,78,13,761
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SENIOR MEDICAL OFFICER, PRIMARY	2071	53,88,018	41,506	54,29,524
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HEALTH CENTRE, ADAMPUR

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TOTAL (DDO)	53,88,018	41,506	54,29,524

SENIOR MEDICAL OFFICER, PRIMAY	2071	23,55,055	76,611	24,31,666
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HEALTH CENTRE,

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TOTAL (DDO)	23,55,055	76,611	24,31,666

SENIOR MEDICAL OFFICER, SENIOR	2071	1,64,736	0	1,64,736
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MEDICAL OFFICER, KASSOAHA

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TOTAL (DDO)	1,64,736	0	1,64,736
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SENIOR SUBORDINATE JUDGE, SENIOR 2071	25,23,351	4,64,790	29,88,141
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SUBORDINATE JUDGE

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TOTAL (DDO)	25,23,351	4,64,790	29,88,141
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SENIOR SUPERINTENDENT OF 2071	72,63,108	12,43,729	85,06,837
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POLICE, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 72,63,108 12,43,729 85,06,837

FINANCIAL PRINCIPAL SECRETARY, SENIOR SUPERINTENDENT OF 2071 98,07,665 39,77,436 1,37,85,101  
COMMISSIONER GOVERNANCE POLICE, FEROZEPUR  
RS REFORMS-CUM-CHIEF  
SECRETARIAT SECRETARY, PUNJAB,  
CHANDI GARH

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TOTAL (DDO) 98,07,665 39,77,436 1,37,85,101

SENIOR SUPERINTENDENT OF 2071 1,84,67,955 14,51,572 1,99,19,527  
POLICE, KAPURTHALA



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 TOTAL (DDO) 1,84,67,955 14,51,572 1,99,19,527

SENIOR SUPERINTENDENT OF 2071 1,55,80,775 24,80,150 1,80,60,925  
 POLICE, PUNJAB

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 TOTAL (DDO) 1,55,80,775 24,80,150 1,80,60,925

SENIOR SUPERINTENDENT OF 2071 2,11,98,662 56,40,348 2,68,39,010  
 POLICE, SANGRUR

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 TOTAL (DDO) 2,11,98,662 56,40,348 2,68,39,010

SENIOR SUPRI NTENDENT OF	2071	3, 46, 928	12, 18, 900	15, 65, 828
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POLI CE, BARNALA

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TOTAL (DDO)		3, 46, 928	12, 18, 900	15, 65, 828
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SENIOR SUPRI NTENDENT OF	2071	7, 67, 830	0	7, 67, 830
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POLI CE, HOSHI ARPUR

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TOTAL (DDO)		7, 67, 830	0	7, 67, 830
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SENIOR SUPRI NTENDENT OF	2071	13, 16, 322	24, 56, 295	37, 72, 617
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POLI CE, LUDHI ANA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL (DDO)				13,16,322	24,56,295	37,72,617
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE	2071	12,14,50,668	3,81,58,292	15,96,08,960
	CHANDI GARH		2235	14,26,381	4,00,000	18,26,381
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TOTAL (DDO)		12, 28, 77, 049	3, 85, 58, 292	16, 14, 35, 341
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SENIOR SUPRI NTENDENT OF	2071	6, 20, 790	0	6, 20, 790
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POLI CE, VI GI LANCE BUREAU

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TOTAL (DDO)		6, 20, 790	0	6, 20, 790
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SENIOR SUPRI NTENDENT POLI CE, MOGA	2071	99, 06, 998	35, 92, 933	1, 34, 99, 931
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TOTAL (DDO)		99, 06, 998	35, 92, 933	1, 34, 99, 931
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SR. DI STRI CT SAVI NG	2047	60, 228	1, 10, 849	1, 71, 077
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OFFI CER, FARI DKOT

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 TOTAL(DDO) 60,228 1,10,849 1,71,077

SR. DISTRICT SAVINGS 2047 32,32,598 11,47,689 43,80,287  
 OFFICER, SMALL SAVINGS, FEROSZEPUR

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 TOTAL(DDO) 32,32,598 11,47,689 43,80,287

SR. DISTRICT SAVINGS 2047 6,82,231 1,36,135 8,18,366  
 OFFICER, SMALL SAVINGS, GURDASPUR

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 TOTAL(DDO) 6,82,231 1,36,135 8,18,366

SR. DISTRICT SAVINGS	2047	26,51,144	26,715	26,77,859
OFFICER, ROPAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		26,51,144	26,715	26,77,859
COMMISSIONERS	GOVERNANCE					
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

SR. DISTRICT SAVINGS	2047	1,01,00,894	1,15,548	1,02,16,442
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OFFICER, SMALL SAVINGS , PATIALA

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TOTAL(DDO)		1,27,52,038	1,42,263	1,28,94,301
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SR. DISTRICT SAVINGS	2047	78,264	10,623	88,887
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OFFICER, SMALL SAVINGS, SANGRUR

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TOTAL(DDO)		78,264	10,623	88,887
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SUB DIVISIONAL	2235	9,00,000	1,80,000	10,80,000
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MAGISTRATE, ANANDPUR SAHIB, ROPAR

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TOTAL (DDO)		9,00,000	1,80,000	10,80,000
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SUB DIVISIONAL	2071	76,890	15,378	92,268
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MAGI STRATE, BARNALA

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TOTAL (DDO)

		76,890	15,378	92,268
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SUB DIVISIONAL	2071	15,25,896	30,679	15,56,575
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MEGI STRATE, RAMPURA PHUL

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TOTAL (DDO)

		15,25,896	30,679	15,56,575
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SUB DIVISIONAL MEGI STRATE, SUB	2071	7,46,470	0	7,46,470
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DIVISIONAL MEGISTRATE

	2235	53,07,000	5,25,500	58,32,500
*****				
TOTAL(DDO)		60,53,470	5,25,500	65,78,970

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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,	SUD DIVISION MEGISTRATE, SUD	2071	13,98,449	11,39,841	25,38,290
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIVISION MEGISTRATE(EAST)				

CHANDI GARH

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-----  
TOTAL (DDO) 13,98,449 11,39,841 25,38,290

SUPERINTENDENT, ACCOUNT - 2, 2071 5,77,07,625 77,34,987 6,54,42,612  
PUNJAB CIVIL SECRETARIATE,  
CHANDI GARH

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-----  
TOTAL (DDO) 5,77,07,625 77,34,987 6,54,42,612

SUPERINTENDENT, ACCOUNT-I BRANCH, 2070 2,50,47,732 39,80,847 2,90,28,579  
PUNJAB CIVIL SECTT.

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TOTAL (DDO)		2, 50, 47, 732	39, 80, 847	2, 90, 28, 579
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SUPERINTENDENT, ACCOUNTS PUNJAB 2235		5, 52, 621	37, 726	5, 90, 347
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CIVIL SECTT

	3451	3, 73, 64, 976	74, 90, 605	4, 48, 55, 581
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TOTAL (DDO)		3, 79, 17, 597	75, 28, 331	4, 54, 45, 928
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SUPERINTENDENT, ACCOUNTS - 2 2235		1, 18, 87, 004	8, 32, 612	1, 27, 19, 616
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BRANCH, PUNJAB SECRETARIAT,

CHANDI GARH

	2251	16, 78, 73, 452	3, 12, 99, 737	19, 91, 73, 189
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TOTAL (DDO)		17, 97, 60, 456	3, 21, 32, 349	21, 18, 92, 805
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SUPERINTENDENT, CENTRAL JAIL	2071	1,02,02,219	18,52,962	1,20,55,181
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TOTAL (DDO)		1,02,02,219	18,52,962	1,20,55,181
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SUPERINTENDENT, GRADE -1, LOKPAL	2070	58,109	0	58,109
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PUNJAB, CHANDI GARH

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TOTAL (DDO)		58,109	0	58,109
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SUPERINTENDENT, SMALL SAVINGS,	2047	23,57,020	4,22,206	27,79,226
COMMISSION	GOVERNANCE	CHANDI GARH				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)				23,57,020	4,22,206	27,79,226
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SUPERINTENDING ENGINEER, WATER	2071	0	52,380	52,380
SUPPLY AND SANITATION CIRCLE				
PUNJAB				

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TOTAL (DDO)		0	52,380	52,380
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SUPERVISOR, GOVERNMENT TYPEWRITER 2202	0	3,26,316	3,26,316
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WORKS

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TOTAL(DDO)	0	3,26,316	3,26,316

SUPERINTENDENT, CHILDREN HOME 2235	14,12,279	3,24,627	17,36,906
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TOTAL(DDO)	14,12,279	3,24,627	17,36,906

SUPERINTENDENT, FOR COMMISSIONER, 2071	11,47,297	19,668	11,66,965
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FEROZEPUR DIVISION,

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TOTAL(DDO)	11,47,297	19,668	11,66,965
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SUPRI N DENT, I N D U S T R I A L T R A I N I N G 2071	1,85,112	46,278	2,31,390
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I N S T I T U T E

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TOTAL(DDO)

	1,85,112	46,278	2,31,390
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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	36,90,959	7,40,060	44,31,019
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M E C H A N I C A L C I R C L E I . B . P U N J A B

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TOTAL(DDO)

	36,90,959	7,40,060	44,31,019
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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	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SUPRI NTENDENT ENGINEER, UBDC CIRCLE,	2071	10, 20, 912	1, 12, 023	11, 32, 935
*****						
TOTAL (DDO)				47, 11, 871	8, 52, 083	55, 63, 954
SUPRI NTENDENT OF POLICE, 2ND C. I. D. PUNJAB				1, 76, 955	6, 62, 496	8, 39, 451



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 TOTAL(DDO) 1,76,955 6,62,496 8,39,451

SUPRI NTENDENT OF POLI CE, C. I. D 2071 50,18,247 9,22,256 59,40,503

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 TOTAL(DDO) 50,18,247 9,22,256 59,40,503

SUPRI NTENDENT OF POLI CE, C. I. D. 2071 37,762 6,54,175 6,91,937

PATI ALA ZONE

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 -----  
 TOTAL(DDO) 37,762 6,54,175 6,91,937

SUPRI NTENDENT OF 2071 15,53,290 10,90,007 26,43,297  
 POLI CE, COMMANDANT 1ST I. R. B.

*****				
TOTAL (DDO)		15,53,290	10,90,007	26,43,297
SUPRI NTENDENT, CENTRAL JAI L	2071	65,34,448	8,75,093	74,09,541
*****				
TOTAL (DDO)		65,34,448	8,75,093	74,09,541
SUPRI NTENDENT, CENTRAL JAI L,	2071	25,45,830	13,42,290	38,88,120
*****				
TOTAL (DDO)		25,45,830	13,42,290	38,88,120
SUPRI NTENDENT, COMMI SSIONER	2071	8,23,761	0	8,23,761
PATI ALA DI VI SI ON				



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 TOTAL (DDO) 60,35,990 6,75,463 67,11,453

SUPRI NTENDENT, JAI L, PUNJAB 2071 33,12,967 10,24,170 43,37,137

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 -----  
 TOTAL (DDO) 33,12,967 10,24,170 43,37,137

SUPRI NTENDI NG ENGI NEER, CENTRAL 2071 0 10,91,680 10,91,680  
 WORKS CI RCLE, PUNJAB

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 TOTAL (DDO) 0 10,91,680 10,91,680

SUPRI NTENDI NG 2071 11,67,064 52,828 12,19,892

ENGI NEER, CONSTRUCTI ON CI RCLE PWD

B&R

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 -----  
 TOTAL(DDO) 11,67,064 52,828 12,19,892

SUPRI NTENDI NG 2071 7,83,062 7,23,453 15,06,515  
 ENGI NEER, CONSTRUCTI ON CI RCLE,  
 PWD B&R BRANCH

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 TOTAL(DDO) 7,83,062 7,23,453 15,06,515

SUPRI TENDI NG ENGI NEER, ELECTRI CAL 2071 2,74,098 0 2,74,098  
 CI RCLE (NORTH), PUNJAB

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 TOTAL(DDO) 2,74,098 0 2,74,098

TEHSILDAR (ELECTION), TEHSILDAR	2015	17,04,627	4,10,434	21,15,061
(ELECTION)				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		17,04,627	4,10,434	21,15,061
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FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY,	TEHSILDAR, MOGA	2071	10,62,730	0	10,62,730
	GOVERNANCE					

RS REFORMS-CUM-CHIEF  
 SECRETERI AT SECRETARY, PUNJAB,  
 CHANDI GARH

*****				
TOTAL (DDO)		27,67,357	4,10,434	31,77,791
TEHSILDAR, SANGRUR	2071	13,96,612	79,911	14,76,523
*****				
TOTAL (DDO)		13,96,612	79,911	14,76,523
TEHSILDAR, TEHSILDAR	2071	3,12,70,455	79,97,685	3,92,68,140
	2235	12,98,205	3,78,000	16,76,205
*****				
TOTAL (DDO)		3,25,68,660	83,75,685	4,09,44,345

TEHSILDAR, TEHSILDAR, (EAST)	2071	6, 10, 844	2, 41, 794	8, 52, 638
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TOTAL(DDO)		6, 10, 844	2, 41, 794	8, 52, 638
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TEHSILDAR, TEHSILDAR, FEROZEPUR	2071	34, 68, 197	1, 04, 378	35, 72, 575
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TOTAL(DDO)		34, 68, 197	1, 04, 378	35, 72, 575
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TEHSILDAR, TEHSILDAR, ZIRA	2071	11, 75, 575	69, 499	12, 45, 074
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TOTAL(DDO)		11, 75, 575	69, 499	12, 45, 074
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THE CHIEF ARCHITECT, THE CHIEF	2071	4, 45, 300	0	4, 45, 300
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ARCHITECT DEPARTMENT, PUNJAB





FINANCIAL PRINCIPAL SECRETARY, TRAINING OFFICER, CHIEF 2071 24,75,632 0 24,75,632

COMMISSIONER GOVERNANCE AGRICULTURE OFFICER

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (DDO) 1,27,46,411 9,28,941 1,36,75,352

TREASURY OFFICER, SUB TREASURY 2071 75,37,43,512 49,98,75,344 1,25,36,18,856

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TOTAL (DDO) 75,37,43,512 49,98,75,344 1,25,36,18,856

UNDER SECRETARY, PUNJAB VIDHAN 2071 52,09,703 16,519 52,26,222

SABHA



ASSISTANT DIRECTOR, FISHERIES	2405	63,00,475	11,29,182	74,29,657
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TOTAL(DDO)		63,00,475	11,29,182	74,29,657
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ASSISTANT DIRECTOR, FISHERIES	2235	31,070	0	31,070
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(MH: 3451), GURDASPUR

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TOTAL(DDO)		31,070	0	31,070
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ASSISTANT DIRECTOR, FISHERIES,	2405	36,70,396	7,12,089	43,82,485
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BHATINDA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDI TURE PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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*****							
		TOTAL (DDO)			36, 70, 396	7, 12, 089	43, 82, 485
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSI STANT DI RECTOR, ASSI STANT DI RECTOR, FI SHERI ES	2235		3, 80, 290	0	3, 80, 290
			2405		49, 91, 385	9, 52, 978	59, 44, 363
*****							
		TOTAL (DDO)			53, 71, 675	9, 52, 978	63, 24, 653
		ASSI STANT DI RECTOR, ASSI STANT DI RECTOR, FI SHERI ES, LUDHI ANA	2405		59, 77, 813	12, 97, 123	72, 74, 936

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 TOTAL(DDO) 59,77,813 12,97,123 72,74,936

ASSISTANT DIRECTOR, ASSISTANT 2235 5,000 0 5,000  
 DIRECTOR, FISHERIES, MANSA  
 2405 10,30,488 2,63,733 12,94,221

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 TOTAL(DDO) 10,35,488 2,63,733 12,99,221

ASSISTANT DIRECTOR, ASSISTANT 2235 2,28,220 0 2,28,220  
 DIRECTOR, FISHERIES, PATIALA  
 2405 79,15,960 12,44,509 91,60,469

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TOTAL (DDO)		81, 44, 180	12, 44, 509	93, 88, 689
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ASSI STANT DI RECTOR, ASSI STANT	2405	23, 13, 040	4, 68, 630	27, 81, 670
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DI RECTOR, FI SHERI ES, FARI DKOT

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TOTAL (DDO)		23, 13, 040	4, 68, 630	27, 81, 670
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ASSI STANT DI RECTOR, FI SHERI ES	2405	81, 15, 818	14, 52, 179	95, 67, 997
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TOTAL (DDO)		81, 15, 818	14, 52, 179	95, 67, 997
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ASSI STANT DI RECTOR, FI SHERI ES	2405	56, 92, 841	12, 18, 806	69, 11, 647
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DEPARTMENT

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				56,92,841	12,18,806	69,11,647
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	2235	825	0	825
			2405	91,21,603	12,17,897	1,03,39,500
TOTAL(DDO)				1,48,15,269	24,36,703	1,72,51,972

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ASSI STANT DI RECTOR, FI SHERI ES,	2405	43, 32, 432	8, 56, 538	51, 88, 970
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FATEHGARH SAHI B

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TOTAL (DDO)		43, 32, 432	8, 56, 538	51, 88, 970
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ASSI STANT DI RECTOR, FI SHERI ES,	2235	37, 187	1, 00, 000	1, 37, 187
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FEROZEPUR

	2405	35, 60, 948	6, 40, 548	42, 01, 496
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TOTAL (DDO)		35, 98, 135	7, 40, 548	43, 38, 683
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ASSI STANT DI RECTOR, FI SHERI ES,	2405	54, 67, 862	5, 99, 838	60, 67, 700
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HOSHI ARPUR

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 TOTAL (DDO) 54,67,862 5,99,838 60,67,700

ASSISTANT DIRECTOR, FISHERIES, 2405 27,39,791 5,19,833 32,59,624  
 JALANDHAR

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 TOTAL (DDO) 27,39,791 5,19,833 32,59,624

ASSISTANT DIRECTOR, FISHERIES, 2405 17,25,077 3,70,550 20,95,627  
 MUKATSAR

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 TOTAL (DDO) 17,25,077 3,70,550 20,95,627

ASSISTANT PROJECT	2405	9,67,652	1,91,856	11,59,508
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OFFICER, FISHERIES, MOGA

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TOTAL(DDO)		9,67,652	1,91,856	11,59,508
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 PROJECT OFFICER, FISHERIES DHANDUVA	2405	21,48,320	7,35,775	28,84,095
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TOTAL (DDO)	21,48,320	7,35,775	28,84,095
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TOTAL (CCO)	8,15,45,379	1,46,90,631	9,62,36,010
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TOTAL (DEPT)	8,15,45,379	1,46,90,631	9,62,36,010
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FOOD AND	DIRECTOR, FOOD &	ADMINISTRATIVE OFFICER, FOR	2235	10,955	0	10,955
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SUPPLIES	SUPPLIES, PUNJAB	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB
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3456	7,99,95,279	1,69,24,370	9,69,19,649
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TOTAL (DDO)	8,00,06,234	1,69,24,370	9,69,30,604
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ASSISTANT CONTROLLER	3456	4, 18, 63, 183	81, 87, 872	5, 00, 51, 055
(F&A), DISTRICT FOOD & SUPPLY				
CONTROLLER				

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TOTAL(DDO)		4, 18, 63, 183	81, 87, 872	5, 00, 51, 055
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CONTROLLER, DISTRICT FOOD AND	3456	3, 19, 05, 744	65, 25, 725	3, 84, 31, 469
SUPPLIES				

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TOTAL(DDO)		3, 19, 05, 744	65, 25, 725	3, 84, 31, 469
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CONTROLLER, DISTRICT FOOD AND	2235	1, 12, 777	0	1, 12, 777
SUPPLY CONTROLLER				

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 TOTAL(DDO) 1,12,777 0 1,12,777

D G & S G, D G & S G , 3456 1,87,78,556 35,76,864 2,23,55,420  
 HOSHI ARPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,87,78,556	35,76,864	2,23,55,420



CONTROLLER, MOGA

3456	2,07,17,800	38,58,832	2,45,76,632
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TOTAL (DDO)	2,07,38,582	38,58,832	2,45,97,414
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DISTRICT FOOD & SUPPLIES	2235	4,15,954	0	4,15,954
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CONTROLLER, MUKATSAR

3456	3,64,90,607	70,88,541	4,35,79,148
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TOTAL (DDO)	3,69,06,561	70,88,541	4,39,95,102
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DISTRICT FOOD & SUPPLY	3456	3,04,79,301	64,80,091	3,69,59,392
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CONTROLLER, AMRITSAR



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 TOTAL(DDO) 3,04,79,301 64,80,091 3,69,59,392

DISTRICT FOOD & SUPPLY 2235 32,490 0 32,490  
 CONTROLLER, BATHINDA

3456 4,40,80,040 87,55,691 5,28,35,731

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 TOTAL(DDO) 4,41,12,530 87,55,691 5,28,68,221

DISTRICT FOOD & SUPPLY 2235 1,33,778 0 1,33,778  
 CONTROLLER, DISTRICT FOOD &

NAME OF DEPARTMENT	NAME OF CHIEF 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 CONTROLLER, LUDHIANA				
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	3456	6,38,84,580	1,36,83,905	7,75,68,485

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TOTAL(DDO)				6,40,18,358	1,36,83,905	7,77,02,263
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DISTRICT FOOD & SUPPLY CONTROLLER, NAWANSHAHAR			2235	1,00,000	0	1,00,000
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TOTAL(DDO)				1,00,000	0	1,00,000
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DI STRI CT FOOD AND SUPPLI ES	3456	1, 60, 80, 071	33, 24, 924	1, 94, 04, 995
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CONTROLLER, MOHALI

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TOTAL(DDO)		1, 60, 80, 071	33, 24, 924	1, 94, 04, 995
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DI STRI CT FOOD AND SUPPLY	2235	2, 80, 019	1, 00, 000	3, 80, 019
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, HOSHI ARPUR

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TOTAL(DDO)		2, 80, 019	1, 00, 000	3, 80, 019
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DI STRI CT FOOD AND SUPPLY	3456	2, 42, 19, 296	60, 07, 426	3, 02, 26, 722
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CONTROLLER, DI STRI CT FOOD AND



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA	3456	5,55,12,843	1,07,87,436	6,63,00,279	
*****							
TOTAL (DDO)				5,59,61,405	1,07,87,436	6,67,48,841	
DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR				3456	1,44,53,121	31,34,566	1,75,87,687

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 TOTAL(DDO) 1,44,53,121 31,34,566 1,75,87,687

DISTRICT FOOD AND SUPPLY 2235 4,75,205 0 4,75,205  
 CONTROLLER, DISTRICT FOOD AND  
 SUPPLY CONTROLLER, SANGRUR

3456 5,38,18,546 1,09,55,314 6,47,73,860

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 TOTAL(DDO) 5,42,93,751 1,09,55,314 6,52,49,065

DISTRICT FOOD AND SUPPLY 2235 2,84,316 0 2,84,316  
 CONTROLLER, FATEHGARH SAHIB

3456 2,20,84,310 45,77,056 2,66,61,366

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TOTAL (DDO)		2, 23, 68, 626	45, 77, 056	2, 69, 45, 682
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DISTRICT FOOD AND SUPPLY	2235	85, 532	2, 00, 000	2, 85, 532
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CONTROLLER, FEROZEPUR

	3456	6, 02, 50, 943	1, 21, 22, 164	7, 23, 73, 107
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TOTAL (DDO)		6, 03, 36, 475	1, 23, 22, 164	7, 26, 58, 639
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DISTRICT FOOD AND SUPPLY	2071	8, 05, 525	1, 61, 105	9, 66, 630
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CONTROLLER, KAPURTHALA

	3456	1, 46, 27, 877	26, 64, 891	1, 72, 92, 768
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TOTAL (DDO)		1, 54, 33, 402	28, 25, 996	1, 82, 59, 398
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DISTRICT TREASURY	2235	13,85,640	2,52,300	16,37,940
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OFFICER, DISTRICT TREASURY  
, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	13,85,640	2,52,300	16,37,940
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR	3456	1,06,92,521	22,94,849	1,29,87,370
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 TOTAL (DDO) 1,06,92,521 22,94,849 1,29,87,370

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,75,884 8,32,088 49,07,972  
 BORANWAL

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 -----  
 TOTAL (DDO) 40,75,884 8,32,088 49,07,972

SECRETARY, STATE CONSUMER DISPUTE 2235 24,268 0 24,268  
 REDRESSAL COMMISSION PUNJAB

3456 1,33,52,127 25,32,524 1,58,84,651

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 TOTAL (DDO) 1,33,76,395 25,32,524 1,59,08,919

SUPERINTENDENT GR. II DISTRICT	3456	29,27,000	5,89,558	35,16,558
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CONSUMER REDRESSAL

FORUM, AMRITSAR

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TOTAL(DDO)		29,27,000	5,89,558	35,16,558
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SUPERINTENDENT GRADE -	3456	28,78,703	5,58,664	34,37,367
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2, DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

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TOTAL(DDO)		28,78,703	5,58,664	34,37,367
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SUPERINTENDENT GRADE -	3456	28,76,832	5,05,329	33,82,161
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2, DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

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TOTAL (DDO) 28,76,832 5,05,329 33,82,161

SUPERINTENDENT GRADE - 3456 26,85,888 5,24,907 32,10,795

GOVERNMENT OF PUNJAB

Page 333

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

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 TOTAL (DDO) 26,85,888 5,24,907 32,10,795

FOOD AND DIRECTOR, FOOD & SUPERINTENDENT GRADE - 3456 25,26,381 5,57,101 30,83,482  
 SUPPLIES SUPPLIES, PUNJAB 2, DISTRICT CONSUMER REDRESSAL  
 FORM, HOSHI ARPUR

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 TOTAL (DDO) 25,26,381 5,57,101 30,83,482

SUPERINTENDENT GRADE - 3456 33,95,670 6,46,944 40,42,614  
 2, DISTRICT CONSUMER REDRESSAL  
 FORM, KAPURTHALA

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 -----  
 TOTAL (DDO) 33,95,670 6,46,944 40,42,614



SUPERINTENDENT GRADE - 3456 23,04,569 4,11,538 27,16,107

2, DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

\*\*\*\*\*

TOTAL (DDO) 23,04,569 4,11,538 27,16,107

SUPERINTENDENT GRADE - 3456 31,63,754 5,70,301 37,34,055

2, DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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)		31,63,754	5,70,301	37,34,055
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	3456	25,44,761	4,92,550	30,37,311
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		TOTAL (DDO)		57,08,515	10,62,851	67,71,366
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		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	2235	0	1,00,000	1,00,000
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			3456	27,49,804	5,28,717	32,78,521
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TOTAL (DDO)		27, 49, 804	6, 28, 717	33, 78, 521
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SUPERINTENDENT GRADE	3456	58, 31, 759	11, 34, 120	69, 65, 879
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II, CONTROLLER DISPUTE REDRESAL

FORUM

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TOTAL (DDO)		58, 31, 759	11, 34, 120	69, 65, 879
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SUPERINTENDENT GRADE II, DISTRICT	3456	21, 93, 946	4, 34, 621	26, 28, 567
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CONSUMER REDRESSAL FORUM

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TOTAL (DDO)		21, 93, 946	4, 34, 621	26, 28, 567
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SUPERINTENDENT GRADE-2, DISTRICT 3456	30,96,996	6,23,440	37,20,436
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CONSUMER REDRESSAL FORM, MANSA

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TOTAL(DDO)	30,96,996	6,23,440	37,20,436

SUPERINTENDENT, DISTRICT CONSUMER 3456	25,09,900	3,97,298	29,07,198
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DISPUTE REDRESSAL FORUM MUKATSAR

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TOTAL(DDO)	25,09,900	3,97,298	29,07,198

SUPERINTENDENT, DISTRICT CONSUMER 3456	28,33,487	6,05,628	34,39,115
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DISPUTES FORM MOHALI

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		28,33,487	6,05,628	34,39,115
		SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA	3456	36,63,992	7,14,159	43,78,151
*****						
		TOTAL(DDO)		64,97,479	13,19,787	78,17,266

SUPRI NTENDENT, DI STT. CONSUMER 3456 28, 22, 483 5, 54, 028 33, 76, 511

DI SPUTE REDRESSAL FORUM

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TOTAL (DDO) 28, 22, 483 5, 54, 028 33, 76, 511

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TOTAL (CCO) 76, 85, 35, 500 15, 58, 29, 502 92, 43, 65, 002

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TOTAL (DEPT) 76, 85, 35, 500 15, 58, 29, 502 92, 43, 65, 002

FORESTS PRINCIPAL CHIEF C. F. , SOUTH CIRCLE, PATIALA 2406 25, 20, 799 0 25, 20, 799

CONSERVATOR OF FORESTS,

PUNJAB



CONSERVATOR OF FOREST, BIST 2406 32,99,917 0 32,99,917

CIRCLE, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				32,99,917	0	32,99,917
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FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST, RESEARCH	2406	51,37,276	0	51,37,276
	CONSERVATOR OF FORESTS,	CIRCLE, SFRI, LAADOWAL, LUDHIANA				
	PUNJAB					

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TOTAL(DDO) 51,37,276 0 51,37,276

CONSERVATOR OF FOREST, FEROZEPUR 2406 30,54,166 0 30,54,166  
CIRCLE

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TOTAL(DDO) 30,54,166 0 30,54,166

CONSERVATOR OF FOREST, NORTH 2406 22,02,682 0 22,02,682  
CIRCLE

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TOTAL(DDO) 22,02,682 0 22,02,682

CONSERVATOR OF FOREST, SHIVALIK	2406	9,83,732	0	9,83,732
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CIRCLE

*****	-----	-----	-----	-----
TOTAL (DDO)		9,83,732	0	9,83,732

CONSERVATOR OF FOREST, PARKS AND	2235	3,57,083	0	3,57,083
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PROTECTED AREA

*****	-----	-----	-----	-----
TOTAL (DDO)		3,57,083	0	3,57,083

DISTRICT FOREST OFFICER, BHATINDA	2406	1,23,75,175	0	1,23,75,175
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TOTAL (DDO)		1,23,75,175	0	1,23,75,175

DI STRI CT FOREST	2235	52,618	0	52,618
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OFFI CER, FEROZEPUR

	2406	1,41,77,275	0	1,41,77,275
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TOTAL (DDO)		1,42,29,893	0	1,42,29,893
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRINCI PAL CHIEF	DI STRI CT FOREST	2235	15,03,765	0	15,03,765
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CONSERVATOR OF FORESTS, OFFI CER, GURDASPUR



PUNJAB

	2406	1, 19, 79, 260	0	1, 19, 79, 260
*****				
TOTAL (DDO)		1, 34, 83, 025	0	1, 34, 83, 025
DI STRI CT FOREST OFFI CER, LUDHI ANA 2235		80, 589	0	80, 589
	2406	2, 05, 89, 014	0	2, 05, 89, 014
*****				
TOTAL (DDO)		2, 06, 69, 603	0	2, 06, 69, 603
DI STRI CT FOREST OFFI CER, MANSA 2406		51, 39, 698	0	51, 39, 698
*****				
TOTAL (DDO)		51, 39, 698	0	51, 39, 698

DI STRI CT FOREST OFFI CER, PATIALA	2235	52,953	0	52,953
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	2406	1,54,75,522	0	1,54,75,522
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TOTAL(DDO)		1,55,28,475	0	1,55,28,475
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DI STRI CT FOREST OFFI CER, ROPAR	2406	49,04,496	0	49,04,496
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TOTAL(DDO)		49,04,496	0	49,04,496
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DIV I S I O N A L FOREST OFFI CER, IWDP,	2406	1,29,53,474	0	1,29,53,474
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PATHANKOT

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TOTAL(DDO)		1,29,53,474	0	1,29,53,474
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DIVISIONAL FOREST (WILD	2406	53,90,140	0	53,90,140
LIFE), DIVISIONAL FOREST (WILD				
LIFE), FEROZEPUR				

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TOTAL (DDO)		53,90,140	0	53,90,140
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DIVISIONAL FOREST (WILD	2235	10,518	0	10,518
LIFE), DIVISIONAL FOREST (WILD				
LIFE), ROPAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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	DIVISIONAL FOREST (WILD	2406	1,96,58,798	0	1,96,58,798
	CONSERVATOR OF FORESTS,	LIFE), DIVISIONAL FOREST (WILD				
	PUNJAB	LIFE), ROPAR				
*****						
	TOTAL (DDO)			1,96,69,316	0	1,96,69,316
		DIVISIONAL FOREST (WILD	2406	52,85,422	0	52,85,422
		LIFE), DIVISIONAL FOREST (WILD				
		LIFE), HOSHI ARPUR				
*****						
	TOTAL (DDO)			52,85,422	0	52,85,422
		DIVISIONAL FOREST OFFICER	2406	40,87,054	0	40,87,054
		(EXTENSION), BHATI NDA				

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 -----  
 TOTAL(DDO) 40,87,054 0 40,87,054

DIVISIONAL FOREST OFFICER 2406 33,16,839 0 33,16,839  
 (EXTENSION), PATIALA

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 TOTAL(DDO) 33,16,839 0 33,16,839

DIVISIONAL FOREST OFFICER 2406 65,28,895 0 65,28,895  
 (EXTENSION), PHILLAUR

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 TOTAL(DDO) 65,28,895 0 65,28,895

DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR	2406	1,27,50,466	0	1,27,50,466
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TOTAL (DDO)		1,27,50,466	0	1,27,50,466

DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION	2235	33,335	0	33,335
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	2406	1,84,39,106	0	1,84,39,106
*****	-----	-----	-----	-----
TOTAL (DDO)		1,84,72,441	0	1,84,72,441

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER P&I, HOSHI ARPUR	2406	21,73,460	0	21,73,460
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TOTAL (DDO)				2,06,45,901	0	2,06,45,901
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DIVISIONAL FOREST OFFICER(WILD LIFE), D. F. O. (WILD LIFE)PATIALA			2406	82,38,017	0	82,38,017
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TOTAL(DDO)		82,38,017	0	82,38,017
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DIVISIONAL FOREST	2235	95,138	0	95,138
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OFFICER, (BOARD) FEROZEPUR

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TOTAL(DDO)

		95,138	0	95,138
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DIVISIONAL FOREST OFFICER, DASUYA 2406		1,24,52,426	0	1,24,52,426
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TOTAL(DDO)

		1,24,52,426	0	1,24,52,426
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DIVISIONAL FOREST	2235	1,66,802	0	1,66,802
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OFFICER, DIVISIONAL FOREST

OFFICER



	2406	1,25,49,142	0	1,25,49,142
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TOTAL(DDO)		1,27,15,944	0	1,27,15,944
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DIVISIONAL FOREST	2235	0	1,00,000	1,00,000
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OFFICER, DIVISIONAL FOREST

OFFICER,

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TOTAL(DDO)		0	1,00,000	1,00,000
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DIVISIONAL FOREST	2406	1,18,30,600	0	1,18,30,600
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OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHHR AT

GARHSHANKAR

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TOTAL(DDO)

1, 18, 30, 600

0

1, 18, 30, 600

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, GURDASPUR	2235	1, 19, 697	0	1, 19, 697
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TOTAL(DDO)

1, 19, 697

0

1, 19, 697

DIVISIONAL FOREST	2406	1, 13, 56, 178	0	1, 13, 56, 178
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OFFICER, HOSHI ARPUR

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TOTAL (DDO)		1, 13, 56, 178	0	1, 13, 56, 178
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DIVISIONAL FOREST	2406	1, 37, 66, 527	0	1, 37, 66, 527
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OFFICER, MUKTSAR FOREST DIVISION

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TOTAL (DDO)		1, 37, 66, 527	0	1, 37, 66, 527
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DIVISIONAL FOREST	2406	7, 21, 872	0	7, 21, 872
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OFFICER, TRAINING DIVISION



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TOTAL(CCO)

62,91,00,110

1,71,218

62,92,71,328

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DEPT)				62,91,00,110	1,71,218	62,92,71,328

GENERAL	CHIEF SECRETARY,	A. C. (G) FOR D. C. , MUKATSAR	2053	2,34,85,600	55,59,017	2,90,44,617
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
CHANDI GARH

*****				
TOTAL (DDO)		2,36,91,436	56,19,017	2,93,10,453
A. C. (G) FOR DEPUTY	2053	2,82,54,006	63,83,680	3,46,37,686
COMMISSIONER, PUNJAB, MOGA				
*****				
TOTAL (DDO)		2,82,54,006	63,83,680	3,46,37,686
A. C. (G) FOR D C, ROPAR	2011	2,53,40,000	15,50,000	2,68,90,000
	2053	2,36,86,854	40,43,281	2,77,30,135
	2235	17,95,736	0	17,95,736
*****				

TOTAL (DDO)		5,08,22,590	55,93,281	5,64,15,871
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A. C. (G) FOR D. C. , SANGRUR	2053	3,38,61,249	55,46,299	3,94,07,548
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TOTAL (DDO)

		3,38,61,249	55,46,299	3,94,07,548
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A. C. (G) FOR	2053	18,89,944	1,60,677	20,50,621
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D. C. JALLANDHAR, A. C. (G) FOR

D. C. JALLANDHAR

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-----  
TOTAL (DDO)

		18,89,944	1,60,677	20,50,621
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AC (G), DEPUTY COMMISSIONER	2053	1,51,82,087	27,63,580	1,79,45,667
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NAWANSHAHAR

*****			
TOTAL(DDO)	1,51,82,087	27,63,580	1,79,45,667
AC FOR DEPUTY COMMISSIONER, TARAN 2053	2,89,10,650	61,77,171	3,50,87,821
TARAN			
*****			
TOTAL(DDO)	2,89,10,650	61,77,171	3,50,87,821

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, ADDITIONAL DEPUTY 2235 8,92,441 0 8,92,441

ADMINISTRATIVE DEPARTMENT OF GENERAL COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER ADMINISTRATION, CHANDI GARH, HOSHIPUR

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TOTAL (DDO) 2,98,03,091 61,77,171 3,59,80,262

ADDITIONAL DEPUTY 2235 835 0 835

COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), FARIDKOT

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TOTAL (DDO) 835 0 835

ADDI TIONAL DEPUTY	2235	22, 92, 385	0	22, 92, 385
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COMMI SSIONER, ADDI TIONAL DEPUTY

COMMI SSIONER (DEVELOPMENT),

PATI ALA

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TOTAL (DDO)		22, 92, 385	0	22, 92, 385
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ADDI TIONAL DEPUTY	2235	2, 004	0	2, 004
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COMMI SSIONER, FEROZEPUR

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TOTAL (DDO)		2, 004	0	2, 004
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ADDI TIONAL DEPUTY	2235	11, 601	0	11, 601
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COMMI SSIONER, JALANDHAR

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 TOTAL (DDO) 11,601 0 11,601

ASSISTANT COMMISSIONER (G) FOR 2053 4,00,85,856 85,09,607 4,85,95,463  
 DEPUTY COMMISSIONER, , FEROZEPUR

2235 2,73,691 0 2,73,691

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 TOTAL (DDO) 4,03,59,547 85,09,607 4,88,69,154

ASSISTANT COMMISSIONER 2053 4,31,84,467 89,28,878 5,21,13,345  
 (G), GURDASPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL (DDO)				4,31,84,467	89,28,878	5,21,13,345
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	ASSISTANT COMMISSIONER (G), LUDHIANA	2053	2,14,83,854	81,58,521	2,96,42,375
			2235	49,443	0	49,443
*****						
TOTAL (DDO)				2,15,33,297	81,58,521	2,96,91,818

ASSISTANT COMMISSIONER (GENERAL) 2053	2,76,45,800	59,20,331	3,35,66,131
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FOR DEPUTY

COMMISSIONER, FATEHGARH SAHIB

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TOTAL(DDO)	2,76,45,800	59,20,331	3,35,66,131
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ASSISTANT COMMISSIONER (GENERAL) 2053	3,92,79,170	81,36,166	4,74,15,336
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FOR DEPUTY COMMISSIONER, PATIALA

2235	8,72,562	0	8,72,562
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TOTAL(DDO)	4,01,51,732	81,36,166	4,82,87,898
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ASSISTANT COMMISSIONER FOR 2053	2,15,09,221	45,77,455	2,60,86,676
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DEPUTY COMMISSIONER, KAPURTHALA

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 TOTAL(DDO) 2,15,09,221 45,77,455 2,60,86,676

ASSISTANT COMMISSIONER, 2053 2,94,09,670 53,63,824 3,47,73,494  
 (G), MANSA

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 -----  
 TOTAL(DDO) 2,94,09,670 53,63,824 3,47,73,494

ASSISTANT COMMISSIONER, 2053 2,23,70,235 45,79,653 2,69,49,888  
 BHATINDA

2235 48,261 0 48,261

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 TOTAL(DDO) 2,24,18,496 45,79,653 2,69,98,149

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	ASSISTANT COMMISSIONER, A. C. FOR DEPUTY COMMISSIONER,	2053	2,40,92,047	50,20,177	2,91,12,224
*****				-----		
TOTAL (DDO)				4,65,10,543	95,99,830	5,61,10,373

ASSISTANT COMMISSIONER, ASSISTANT 2053	2,14,77,781	45,08,101	2,59,85,882
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COMMISSIONER(GENERAL)

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TOTAL(DDO)	2,14,77,781	45,08,101	2,59,85,882

ASSISTANT COMMISSIONER, FARIDKOT 2053	1,34,45,629	21,94,431	1,56,40,060
2235	39,645	0	39,645

*****	-----	-----	-----
TOTAL(DDO)	1,34,85,274	21,94,431	1,56,79,705

ASSISTANT DIRECTOR, FERROZEPUR 2235	11,875	0	11,875
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TOTAL(DDO)	11,875	0	11,875



ASSTT. CONTROLLER	2052	2, 24, 53, 263	12, 79, 826	2, 37, 33, 089
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(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDI GARH

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TOTAL (DDO)		2, 24, 53, 263	12, 79, 826	2, 37, 33, 089
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ASSTT. COMMISSIONER (GENERAL) FOR	2053	1, 86, 92, 661	37, 60, 983	2, 24, 53, 644
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DEPUTY COMMISSIONER, FARIDKOT

	2235	4, 55, 401	0	4, 55, 401
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TOTAL (DDO)		1, 91, 48, 062	37, 60, 983	2, 29, 09, 045
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CHIEF AGRICULTURE OFFICER, CHIEF	2049	1, 42, 58, 54, 855	0	1, 42, 58, 54, 855
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AGRICULTURE OFFICER, PATIALA

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 TOTAL(DDO) 1,42,58,54,855 0 1,42,58,54,855

COLLECTOR, SPL. LAND 2053 28,95,188 5,01,678 33,96,866

GOVERNMENT OF PUNJAB Page 345

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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 TOTAL(DDO) 28,95,188 5,01,678 33,96,866

GENERAL CHIEF SECRETARY, COLLECTOR, SUB DIVISION, DERABASSI 2053 29,57,109 7,01,509 36,58,618

ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,  
CHANDI GARH

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-----  
TOTAL (DDO) 29,57,109 7,01,509 36,58,618

COMMISSIONER (APPEALS), FEROZEPUR 2235 87,214 0 87,214  
DIVISION, HEADQUARTERS AT  
CHANDI GARH

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TOTAL (DDO) 87,214 0 87,214

DEPUTY COMMISSIONER 2053 43,65,790 6,89,447 50,55,237

(1801), DEPUTY COMMISSIONER,

PATIALA

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TOTAL(DDO) 43,65,790 6,89,447 50,55,237

DEPUTY COMMISSIONER, DEPUTY 2235 3,50,609 3,12,114 6,62,723

COMMISSIONER

2245 36,66,74,475 30,39,211 36,97,13,686

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TOTAL(DDO) 36,70,25,084 33,51,325 37,03,76,409

DEPUTY COMMISSIONER, FARIDKOT 2075 2,60,315 0 2,60,315

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TOTAL(DDO) 2,60,315 0 2,60,315

DEPUTY COMMISSIONER, HOSHIARPUR	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,00,000	0	1,00,000
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DEPUTY COMMISSIONER, JALANDHAR	2053	1,000	0	1,000
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TOTAL (DDO)		1,000	0	1,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DEPUTY COMMISSIONER, MOGA	2053	46,57,575	9,08,828	55,66,403
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ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,  
CHANDIGARH

*****				
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TOTAL (DDO)		46,57,575	9,08,828	55,66,403

GENERAL ADMINISTRATION FOR	2053	2,85,55,315	67,96,800	3,53,52,115
DEPUTY COMMISSIONER, DEPUTY				
COMMISSIONER				

*****				
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TOTAL (DDO)		2,85,55,315	67,96,800	3,53,52,115

PRINCIPAL STAFF OFFICER TO	2235	29,404	0	29,404
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COMMISSIONER, PATIALA DIVISION,

PATIALA

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TOTAL (DDO) 29,404 0 29,404

S. D. M. , , DASUYA 2053 21,72,124 87,78,135 1,09,50,259

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TOTAL (DDO) 21,72,124 87,78,135 1,09,50,259

S. D. M. , , GARHSHANKAR 2053 34,22,927 6,94,587 41,17,514

2235 5,40,000 0 5,40,000

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TOTAL (DDO) 39,62,927 6,94,587 46,57,514

S. D. M. , , MUKERIAN	2053	55,68,552	4,22,561	59,91,113
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TOTAL(DDO)		55,68,552	4,22,561	59,91,113
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S. D. M. , JAGRAON	2053	49,62,384	8,21,361	57,83,745
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	2235	18,35,000	0	18,35,000
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TOTAL(DDO)		67,97,384	8,21,361	76,18,745
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S. D. M. , KHANNA	2053	43,86,980	13,69,254	57,56,234
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	2235	2,60,000	0	2,60,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				46,46,980	13,69,254	60,16,234
GENERAL ADMINISTRATION	CHIEF SECRETARY,	S. D. M. , LUDHI ANA EAST, LUDHI ANA	2053	34,06,706	6,62,677	40,69,383
	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDI GARH					
			2235	18,50,000	10,90,000	29,40,000
*****						
TOTAL (DDO)				99,03,686	31,21,931	1,30,25,617
		S. D. M. , LUDHI ANA WEST, LUDHI ANA	2053	26,81,790	5,79,700	32,61,490
			2235	24,60,000	5,70,000	30,30,000

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 TOTAL (DDO) 51,41,790 11,49,700 62,91,490

S. D. M. , PAYAL 2053 5,33,097 13,14,057 18,47,154  
 2235 6,75,000 1,35,000 8,10,000

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 TOTAL (DDO) 12,08,097 14,49,057 26,57,154

S. D. M. , RAJKOT, RAJKOT 2053 8,53,141 1,41,473 9,94,614  
 2235 8,58,871 0 8,58,871

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 TOTAL (DDO) 17,12,012 1,41,473 18,53,485

S. D. M. , SAMANA 2053 28,92,208 6,25,495 35,17,703

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 TOTAL (DDO) 28,92,208 6,25,495 35,17,703

S. D. M. , SAMRALA	2053	35, 83, 546	5, 02, 013	40, 85, 559
	2235	4, 50, 000	2, 10, 000	6, 60, 000

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TOTAL(DDO)		40, 33, 546	7, 12, 013	47, 45, 559
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S. D. O(C), BASSI PATHANA	2053	48, 53, 966	10, 72, 900	59, 26, 866
	2235	4, 44, 175	85, 000	5, 29, 175

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TOTAL(DDO)		52, 98, 141	11, 57, 900	64, 56, 041
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S. D. O. (C), AMLOH	2053	49, 00, 021	10, 30, 133	59, 30, 154
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TOTAL(DDO)		49, 00, 021	10, 30, 133	59, 30, 154
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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), KHAMANON	2053	27,16,823	6,31,147	33,47,970
ADMINISTRATION	ADMINISTRATION,					
	CHANDI GARH					
			2235	8,55,000	1,70,000	10,25,000
*****				-----		
		TOTAL (DDO)		84,71,844	18,31,280	1,03,03,124

SDM, KHADUR SAHI B	2053	60,04,094	10,84,263	70,88,357
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TOTAL (DDO)		60,04,094	10,84,263	70,88,357
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SDM, PATTI	2053	65,053	0	65,053
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TOTAL (DDO)		65,053	0	65,053
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SDM, TARAN TARAN	2053	1,00,50,532	17,26,106	1,17,76,638
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TOTAL (DDO)		1,00,50,532	17,26,106	1,17,76,638
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SUB DIVISIONAL MAGISTRATE,	2029	0	36,139	36,139
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BHAWANI GARH, SDM, BHAWANI GARH

	2053	21,52,463	5,08,499	26,60,962
*****				
TOTAL (DDO)		21,52,463	5,44,638	26,97,101
SUB DIVISIONAL MAGISTRATE, ZIRA	2053	28,06,499	6,13,844	34,20,343
	2235	21,20,000	7,20,000	28,40,000
*****				
TOTAL (DDO)		49,26,499	13,33,844	62,60,343
SUB DIVISIONAL MAGISTRATE, ,	2053	38,63,797	5,71,518	44,35,315
ABOHAR				
	2235	5,92,000	2,38,000	8,30,000
*****				
TOTAL (DDO)		44,55,797	8,09,518	52,65,315

SUB DIVISIONAL MAGISTRATE, ,	2053	28,80,976	5,71,617	34,52,593
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RAMPURA PHUL

	2235	5,80,000	1,65,000	7,45,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		34,60,976	7,36,617	41,97,593

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,  
CHANDI GARH

SUB DIVISIONAL MAGISTRATE, ,	2053	30,65,940	6,35,450	37,01,390
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TALWANDI SABO

	2235	0	1,70,000	1,70,000
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TOTAL(DDO)		65,26,916	15,42,067	80,68,983
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SUB DIVISIONAL MAGISTRATE, BAGHA	2053	2,12,260	0	2,12,260
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PURANA

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TOTAL(DDO)		2,12,260	0	2,12,260
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SUB DIVISIONAL	2053	25,55,205	8,71,895	34,27,100
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MAGISTRATE, BALACHAUR



	2235	7,46,500	55,000	8,01,500
*****				
TOTAL (DDO)		33,01,705	9,26,895	42,28,600
SUB DIVISIONAL	2053	42,65,526	8,00,359	50,65,885
MAGISTRATE, BARNALA				
	2075	0	1,72,615	1,72,615
	2235	23,28,000	10,44,000	33,72,000
*****				
TOTAL (DDO)		65,93,526	20,16,974	86,10,500
SUB DIVISIONAL	2053	33,60,005	6,76,728	40,36,733
MAGISTRATE, BHATINDA				

2235	9,40,000	4,70,000	14,10,000
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TOTAL (DDO)	43,00,005	11,46,728	54,46,733
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SUB DIVISIONAL MAGISTRATE, DERA	2053	23,03,750	3,21,164	26,24,914
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BABA NANAK

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				23,03,750	3,21,164	26,24,914
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GENERAL CHIEF SECRETARY, SUB DIVISIONAL 2053 24,95,431 4,21,677 29,17,108

ADMINISTRAT DEPARTMENT OF GENERAL MAGISTRATE, DHARKALAN  
ION ADMINISTRATION,  
CHANDI GARH

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TOTAL(DDO) 47,99,181 7,42,841 55,42,022

SUB DIVISIONAL MAGISTRATE, DHURI 2053 50,72,192 10,11,447 60,83,639  
2235 5,40,000 5,40,000 10,80,000

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TOTAL(DDO) 56,12,192 15,51,447 71,63,639

SUB DIVISIONAL 2053 29,69,444 7,48,808 37,18,252  
MAGISTRATE, FATEHGARH SAHIB

	2235	3, 20, 000	1, 60, 000	4, 80, 000
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TOTAL(DDO)		32, 89, 444	9, 08, 808	41, 98, 252
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SUB DIVISIONAL	2053	31, 21, 188	5, 21, 856	36, 43, 044
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MAGISTRATE, FAZI LKA

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TOTAL(DDO)		31, 21, 188	5, 21, 856	36, 43, 044
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SUB DIVISIONAL	2053	32, 76, 830	6, 19, 905	38, 96, 735
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MAGISTRATE, FEROPUR

	2235	18, 52, 000	4, 63, 100	23, 15, 100
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TOTAL(DDO)		51, 28, 830	10, 83, 005	62, 11, 835
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SUB DIVISIONAL	2053	21,05,054	4,24,791	25,29,845
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MAGISTRATE, GIDDERBAHA

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TOTAL(DDO)		21,05,054	4,24,791	25,29,845
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SUB DIVISIONAL	2053	56,40,081	11,89,221	68,29,302
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MAGISTRATE, GURDASPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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)		56,40,081	11,89,221	68,29,302
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	19,58,925	3,40,943	22,99,868
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ADMINISTRATIVE DEPARTMENT OF GENERAL  
MAGISTRATE, GURUHARSHAHI

ION  
ADMINISTRATION,

CHANDI GARH

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		TOTAL (DDO)		75,99,006	15,30,164	91,29,170
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		SUB DIVISIONAL MAGISTRATE, JAITO	2053	16,47,254	3,01,515	19,48,769
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		TOTAL (DDO)		16,47,254	3,01,515	19,48,769
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SUB DIVISIONAL	2053	26, 11, 983	6, 03, 365	32, 15, 348
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MAGISTRATE, JALALABAD

	2235	3, 14, 000	50, 000	3, 64, 000
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TOTAL(DDO)		29, 25, 983	6, 53, 365	35, 79, 348
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SUB DIVISIONAL MAGISTRATE, KHADUR	2235	65, 25, 000	50, 70, 000	1, 15, 95, 000
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SAHIB

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TOTAL(DDO)		65, 25, 000	50, 70, 000	1, 15, 95, 000
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SUB DIVISIONAL MAGISTRATE, MALOUT	2053	15, 74, 943	4, 05, 523	19, 80, 466
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TOTAL(DDO)		15, 74, 943	4, 05, 523	19, 80, 466
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SUB DIVISIONAL MAGISTRATE, MOGA	2053	44,60,262	6,04,392	50,64,654
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TOTAL(DDO)		44,60,262	6,04,392	50,64,654
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SUB DIVISIONAL	2053	26,14,652	5,18,972	31,33,624
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MAGISTRATE, MUKATSAR

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TOTAL(DDO)		26,14,652	5,18,972	31,33,624
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SUB DIVISIONAL	2053	22,11,095	4,89,383	27,00,478
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MAGISTRATE, NI HALSINGH WALA



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		22,11,095	4,89,383	27,00,478
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,					
	CHANDI GARH					
		SUB DIVISIONAL	2053	37,59,168	7,42,259	45,01,427
		MAGISTRATE, PATHANKOT				
			2235	6,47,500	5,81,500	12,29,000



SUB DIVISIONAL MAGISTRATE, SUB	2053	30,89,312	6,32,187	37,21,499
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DIVISIONAL MAGISTRATE, KHARAR

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TOTAL(DDO)	30,89,312	6,32,187	37,21,499

SUB DIVISIONAL MEGISTRATE	2053	39,61,756	6,32,809	45,94,565
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-I, AMRITSAR

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TOTAL(DDO)	39,61,756	6,32,809	45,94,565

SUB DIVISIONAL MEGISTRATE	2053	96,82,063	17,10,675	1,13,92,738
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-II, AMRITSAR

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TOTAL (DDO)	96,82,063	17,10,675	1,13,92,738
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MEGISTRATE, DUDHAN 2053 SADHAN, PATIALA		2,79,147	49,684	3,28,831
*****						
TOTAL (DDO)				2,79,147	49,684	3,28,831

SUB DIVISIONAL MEGISTRATE, ROPAR	2053	20,55,473	3,86,863	24,42,336
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TOTAL(DDO)		20,55,473	3,86,863	24,42,336
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SUB DIVISIONAL MEGISTRATE, SUB	2053	26,96,114	5,28,474	32,24,588
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DIVISIONAL MEGISTRATE, CHAMKAUR

SAHIB

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TOTAL(DDO)		26,96,114	5,28,474	32,24,588
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SUB DIVISIONAL MEGISTRATE, SUB	2053	39,65,596	4,64,081	44,29,677
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DIVISIONAL MEGISTRATE, DERA

BASSI

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 TOTAL (DDO) 39,65,596 4,64,081 44,29,677

SUB DIVISIONAL MEGISTRATE, SUB 2053 21,34,633 4,01,528 25,36,161  
 DIVISIONAL MEGISTRATE, NANGAL  
 2235 0 1,50,000 1,50,000

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 -----  
 TOTAL (DDO) 21,34,633 5,51,528 26,86,161

SUB DIVISIONAL OFFICER 2053 27,34,298 2,75,785 30,10,083  
 (C), BHOLATH  
 2235 0 2,70,000 2,70,000

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 -----  
 TOTAL (DDO) 27,34,298 5,45,785 32,80,083

SUB DIVISIONAL OFFICER	2053	28,91,989	4,38,046	33,30,035
(C), FARIDKOT				
	2235	5,38,438	1,30,000	6,68,438
*****				
TOTAL(DDO)		34,30,427	5,68,046	39,98,473

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (C), JAITO	2235	6,14,798	2,80,000	8,94,798

ADMINISTRATIVE DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

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 -----  
 TOTAL (DDO) 6,14,798 2,80,000 8,94,798

SUB DIVISIONAL OFFICER 2053 31,13,787 5,62,609 36,76,396  
 (C), PHAGWARA

2235 0 4,40,000 4,40,000

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 -----  
 TOTAL (DDO) 31,13,787 10,02,609 41,16,396

SUB DIVISIONAL OFFICER (CIVIL), 2053 39,90,185 7,86,648 47,76,833

- 1, JALANDHAR



	2235	4,64,097	3,07,000	7,71,097
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TOTAL(DDO)		44,54,282	10,93,648	55,47,930
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SUB DIVISIONAL OFFICER	2053	29,05,818	6,78,445	35,84,263
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(CIVIL), ANANDPUR SAHIB

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TOTAL(DDO)		29,05,818	6,78,445	35,84,263
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SUB DIVISIONAL OFFICER	2053	31,87,225	7,23,448	39,10,673
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(CIVIL), HOSHI ARPUR

	2235	0	12,64,596	12,64,596
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TOTAL(DDO)		31,87,225	19,88,044	51,75,269
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SUB DIVISIONAL OFFICER	2235	49,500	0	49,500
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(CIVIL), NAKODAR

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TOTAL (DDO)		49,500	0	49,500
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SUB DIVISIONAL OFFICER	2053	34,22,845	9,86,059	44,08,904
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(CIVIL), PHILLAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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) 34,22,845 9,86,059 44,08,904

ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,  
CHANDI GARH

SUB DIVISIONAL OFFICER 2053 97,277 0 97,277

(CIVIL), RAJPURA

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TOTAL (DDO) 35,20,122 9,86,059 45,06,181

SUB DIVISIONAL OFFICER 2053 54,01,444 12,16,706 66,18,150

(CIVIL), ROPAR

	2235	5,50,000	1,10,000	6,60,000
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TOTAL(DDO)		59,51,444	13,26,706	72,78,150
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SUB DIVISIONAL OFFICER	2053	25,43,592	3,59,387	29,02,979
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(CIVIL), SHAHKOT

	2235	1,05,000	60,000	1,65,000
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TOTAL(DDO)		26,48,592	4,19,387	30,67,979
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SUB DIVISIONAL OFFICER	2235	9,50,000	1,90,000	11,40,000
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

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TOTAL (DDO)		9,50,000	1,90,000	11,40,000
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SUB DIVISIONAL OFFICER	2053	55,18,832	13,02,254	68,21,086
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

	2235	20,00,630	0	20,00,630
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TOTAL (DDO)		75,19,462	13,02,254	88,21,716
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SUB DIVISIONAL OFFICER	2235	4,20,000	2,10,000	6,30,000
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,20,000	2,10,000	6,30,000
ADMINISTRATION	ADMINISTRATION,					
	CHANDIGARH					
		SUB DIVISIONAL OFFICER,	2053	37,17,442	7,66,241	44,83,683
		(CIVIL), SARDULGARH				
*****						
		TOTAL (DDO)		41,37,442	9,76,241	51,13,683

SUB DIVISIONAL OFFICER,	2053	39,16,585	7,71,040	46,87,625
(CIVIL), BUDHLADA				

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TOTAL(DDO)		39,16,585	7,71,040	46,87,625
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SUB DIVISIONAL OFFICER, DERA	2235	16,50,000	3,30,000	19,80,000
BASSI				

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TOTAL(DDO)		16,50,000	3,30,000	19,80,000
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SUB DIVISIONAL OFFICER, MANSA	2053	37,92,361	7,75,786	45,68,147
	2235	12,99,250	3,30,750	16,30,000

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 TOTAL (DDO) 50,91,611 11,06,536 61,98,147

SUB DIVISIONS 2053 53,23,932 10,19,387 63,43,319  
 MAGISTRATE, NAWANSHAHAR

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 -----  
 TOTAL (DDO) 53,23,932 10,19,387 63,43,319

SUPDT. , COMMISSIONER, PATIALA 2053 1,31,46,344 27,92,375 1,59,38,719  
 2235 74,112 0 74,112

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 -----  
 TOTAL (DDO) 1,32,20,456 27,92,375 1,60,12,831

SUPERINTENDENT 2053 0 1,07,575 1,07,575  
 COMMISSIONER, FARIDKOT DIVISION



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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		0	1,07,575	1,07,575
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUPERINTENDENT FOR COMMISSIONER,	2053	1,07,62,906	21,97,624	1,29,60,530
ION	ADMINISTRATION,	JALANDHAR DIVISION, JALANDHAR				
	CHANDI GARH					

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TOTAL (DDO)		1, 07, 62, 906	23, 05, 199	1, 30, 68, 105
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SUPERINTENDENT FOR	2053	1, 03, 69, 909	19, 35, 232	1, 23, 05, 141
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COMMISSIONER, FEROZEPUR

	2235	35, 405	0	35, 405
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TOTAL (DDO) 1, 04, 05, 314 19, 35, 232 1, 23, 40, 546

SUPERINTENDENT GRADE-I, OFFICE	2052	2, 01, 13, 446	0	2, 01, 13, 446
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OF THE GENERAL MANAGER, PUNJAB

BHAWAN, NEW DELHI

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TOTAL (DDO) 2, 01, 13, 446 0 2, 01, 13, 446

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052	38,61,53,253	7,87,30,837	46,48,84,090
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SECRETARIAT, CHANDIGARH

2075	52,00,000	0	52,00,000
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TOTAL (DDO)	39,13,53,253	7,87,30,837	47,00,84,090
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SUPERINTENDENT, FOR 2235	14,742	0	14,742
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COMMISSIONER, JALLANDHAR

DIVN. JAL.

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TOTAL (DDO)	14,742	0	14,742
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SUPERINTENDENT, PENSION & WELFARE 2070	29,94,075	7,93,144	37,87,219
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OF PENSIONERS, PUNJAB,

CHANDI GARH

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TOTAL (DDO) 29,94,075 7,93,144 37,87,219

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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,	UNDER SECRETARY HOME, HOME -7	2014	2,05,21,008	22,80,504	2,28,01,512
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,	BRANCH MINORITY CELL GOVERNMENT OF PUNJAB				
	CHANDI GARH					

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 TOTAL(DDO) 2,05,21,008 22,80,504 2,28,01,512

UNDER SECRETARY, HUMAN RIGHTS 2014 1,38,00,000 0 1,38,00,000  
 COMMISSION

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 TOTAL(DDO) 1,38,00,000 0 1,38,00,000

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 TOTAL(CCO) 3,73,67,18,539 27,34,81,342 4,01,01,99,881

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 TOTAL(DEPT) 3,73,67,18,539 27,34,81,342 4,01,01,99,881

GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	18,39,125	3,94,229	22,33,354
ELECTION	ELECTION, PUNJAB	D.C., GURUDWARA ELECTIONS PUNJAB,				
AND		CHANDI GARH				
GURUDWARA						
TRI BUNAL						

*****				-----	-----	-----
	TOTAL (DDO)			18,39,125	3,94,229	22,33,354

*****				-----	-----	-----
	TOTAL (CCO)			18,39,125	3,94,229	22,33,354

*****				-----	-----	-----
	TOTAL (DEPT)			18,39,125	3,94,229	22,33,354

HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH	2210	1,65,10,233	32,81,586	1,97,91,819
FAMILY	WELFARE, PUNJAB	CENTRE RAJOKE, PATTI			
WELFARE					

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TOTAL(DDO)			1,65,10,233	32,81,586	1,97,91,819
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MEDICAL OFFICER, RURAL HOSPITAL,	2210	2,63,29,612	0	2,63,29,612
BALACHUAR				

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, RURAL HOSPITAL, 2235 1,08,770 0 1,08,770

FAMILY WELFARE, PUNJAB BALACHUAR

WELFARE

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TOTAL(DDO) 2,64,38,382 0 2,64,38,382

SENIOR MEDICAL OFFICER, CIVIL 2210 51,96,822 9,61,811 61,58,633

HOSPITAL MOUR

\*\*\*\*\* -----  
TOTAL(DDO) 51,96,822 9,61,811 61,58,633

SENIOR MEDICAL OFFICER, CIVIL 2210 24,24,260 14,38,134 38,62,394

HOSPITAL RAMAN



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 TOTAL(DDO) 24,24,260 14,38,134 38,62,394

SENIOR MEDICAL OFFICER, CIVIL 2210 1,47,69,956 29,16,036 1,76,85,992  
 HOSPITAL RAMPURA PHUL

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 -----  
 TOTAL(DDO) 1,47,69,956 29,16,036 1,76,85,992

SENIOR MEDICAL OFFICER, SUB 2210 94,71,018 19,22,900 1,13,93,918  
 DIVISIONAL, GHUDHA

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 -----  
 TOTAL(DDO) 94,71,018 19,22,900 1,13,93,918

A. C. , (F&A) FOR CIVIL SURGEON, 2210	2,30,17,956	46,16,362	2,76,34,318
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KAPURTHALA

*****	-----	-----	-----
TOTAL(DDO)	2,30,17,956	46,16,362	2,76,34,318

ASSI SSTANT CONTROLLER(F&A), O/O 2210	1,76,02,343	38,20,167	2,14,22,510
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CIVIL SURGEON

*****	-----	-----	-----
TOTAL(DDO)	1,76,02,343	38,20,167	2,14,22,510

ASSI STANT CONTROLLER (F&A), FOR 2210	6,37,52,438	1,27,54,936	7,65,07,374
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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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		CIVIL SURGEON				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON	2235	94,201	0	94,201

*****						
TOTAL(DDO)				6,38,46,639	1,27,54,936	7,66,01,575

*****						
		ASSISTANT CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB	2210	50,58,857	37,21,978	87,80,835

			2235	0	64,169	64,169
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 TOTAL (DDO) 50,58,857 37,86,147 88,45,004

ASSISTANT CIVIL SURGEON, TARN 2210 1,56,83,036 27,62,900 1,84,45,936

TARAN

2235 1,10,99,517 0 1,10,99,517

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 TOTAL (DDO) 2,67,82,553 27,62,900 2,95,45,453

ASSISTANT CIVIL SURGEON, FARIDKOT 2210 7,42,29,772 1,54,07,384 8,96,37,156

2235 2,92,14,671 0 2,92,14,671

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 -----  
 TOTAL (DDO) 10,34,44,443 1,54,07,384 11,88,51,827

ASSISTANT CONTROLLER (F&A) FOR 2211	42,97,214	8,48,124	51,45,338
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CIVIL SURGEON, KAPURTHALA

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TOTAL(DDO) 42,97,214 8,48,124 51,45,338

ASSISTANT CONTROLLER (F&A), CIVIL 2235	44,864	0	44,864
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SURGEON

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TOTAL(DDO) 44,864 0 44,864

ASSISTANT CONTROLLER (F&A), CIVIL 2210	3,26,32,682	61,59,005	3,87,91,687
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SURGEON SAS NAGAR

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TOTAL(DDO) 3,26,32,682 61,59,005 3,87,91,687

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), CIVIL	2211	1,90,37,126	35,60,981	2,25,98,107
		SURGEON, LUDHIANA				
*****						
TOTAL(DDO)				5,16,69,808	97,19,986	6,13,89,794
		ASSISTANT CONTROLLER CIVIL	2235	7,44,055	1,00,000	8,44,055

SURGEON, MUKTSAR

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TOTAL (DDO)		7,44,055	1,00,000	8,44,055
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ASSISTANT CONTROLLER CIVIL	2235	15,97,480	0	15,97,480
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SURGOEN, MOHALI

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TOTAL (DDO)		15,97,480	0	15,97,480
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ASSISTANT CONTROLLER F&A FOR	2235	0	38,746	38,746
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CIVIL SURGEON, BHATINDA

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TOTAL (DDO)		0	38,746	38,746
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ASSISTANT CONTROLLER FINANCE &	2210	9,48,96,444	2,31,88,650	11,80,85,094
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ACCOUNTS, CIVIL SURGEON,

HOSHI ARPUR

*****	-----	-----	-----
TOTAL (DDO)	9,48,96,444	2,31,88,650	11,80,85,094

ASSISTANT CONTROLLER (F&A), O/O	2210	8,67,95,854	1,54,56,435	10,22,52,289
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CIVIL SURGEON, NAWANSAHAR

*****	-----	-----	-----
TOTAL (DDO)	8,67,95,854	1,54,56,435	10,22,52,289

ASSISTANT CONTROLLER,	2210	5,13,70,50,093	2,14,60,94,900	7,28,31,44,993
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(F&A), DIRECTOR HEALTH & FAMILY

WELFARE CHANDIGARH

2235	72,07,354	0	72,07,354
4210	7,88,75,000	0	7,88,75,000

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				5,22,31,32,447	2,14,60,94,900	7,36,92,27,347
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HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON	2210	0	7,41,511	7,41,511
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WELFARE

	2235	6, 10, 802	0	6, 10, 802
*****				
TOTAL(DDO)		5, 22, 37, 43, 249	2, 14, 68, 36, 411	7, 37, 05, 79, 660
ASSISTANT CONTROLLER, (F&A) FOR	2210	7, 06, 42, 624	1, 39, 81, 347	8, 46, 23, 971
CIVIL SURGEON, FEROZEPUR				
	2235	1, 69, 571	0	1, 69, 571
*****				
TOTAL(DDO)		7, 08, 12, 195	1, 39, 81, 347	8, 47, 93, 542
ASSISTANT CONTROLLER, (F&A) FOR	2210	4, 50, 07, 864	87, 41, 150	5, 37, 49, 014
CIVIL SURGEON, JALANDHAR				
	2211	1, 14, 46, 638	21, 07, 684	1, 35, 54, 322

	2235	88,624	25,000	1,13,624
*****				
TOTAL(DDO)		5,65,43,126	1,08,73,834	6,74,16,960
ASSISTANT CONTROLLER, (F&A),	2210	1,39,38,273	34,83,196	1,74,21,469
CIVIL SURGEON, MANSA				
	2235	1,76,909	18,105	1,95,014
*****				
TOTAL(DDO)		1,41,15,182	35,01,301	1,76,16,483
ASSISTANT CONTROLLER, (F&A), ESI	2210	2,32,03,990	47,26,388	2,79,30,378
HOSPITAL, PHAGWARA				
*****				
TOTAL(DDO)		2,32,03,990	47,26,388	2,79,30,378

ASSISTANT CONTROLLER, (F&A), FOR	2210	11,45,05,128	2,22,31,999	13,67,37,127
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CIVIL SURGEON, LUDHIANA

	2235	5,04,872	0	5,04,872
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TOTAL(DDO)		11,50,10,000	2,22,31,999	13,72,41,999
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	ASSISTANT CONTROLLER, (FINANCE &	2211	82,72,898	15,00,107	97,73,005

FAMILY WELFARE, PUNJAB

ACCOUNTS) CIVIL SURGEON,

WELFARE

HOSHI ARPUR

2235	97,098	0	97,098
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TOTAL (DDO) 83,69,996 15,00,107 98,70,103

ASSISTANT CONTROLLER, DHS FAMILY 2211 1,70,23,677 33,92,071 2,04,15,748

WELFARE, CHANDI GARH

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TOTAL (DDO) 1,70,23,677 33,92,071 2,04,15,748

ASSISTANT CONTROLLER, ESI 2210 1,14,11,638 1,09,95,270 2,24,06,908

DISPENSARY NO. 1, HSP

	2235	1,02,908	0	1,02,908
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TOTAL (DDO)		1,15,14,546	1,09,95,270	2,25,09,816
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ASSISTANT DIRECTOR	2235	7,36,983	0	7,36,983
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(HOMEOPATHY), JALANDHAR

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TOTAL (DDO)		7,36,983	0	7,36,983
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ASSISTANT DIRECTOR MATERNITY &	2210	15,63,980	3,12,421	18,76,401
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CHILD WELFARE

SERVICES, CHANDI GARH

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TOTAL (DDO)		15,63,980	3,12,421	18,76,401
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ASSISTANT DIRECTOR, HEALTH	2210	22,69,103	4,35,210	27,04,313
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EDUCATION , PUNJAB, CHANDI GARH

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TOTAL(DDO)		22,69,103	4,35,210	27,04,313
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ASSISTANT DIRECTOR,	2210	26,83,304	3,08,844	29,92,148
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HEMEOPATHY, ASSISTANT DIRECTOR,

HEMEOPATHY, HOSHI ARPUR

	2235	9,503	0	9,503
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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)		26,92,807	3,08,844	30,01,651
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY	2210	19,95,698	3,97,620	23,93,318
		TOTAL (DDO)		46,88,505	7,06,464	53,94,969
		ASSISTANT DIRECTOR, GURDASPUR	2210	1,04,22,917	20,23,268	1,24,46,185
		TOTAL (DDO)		1,04,22,917	20,23,268	1,24,46,185



ASSI STANT DI RECTOR, HOMEOPATHY	2210	36,65,661	10,92,204	47,57,865
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TOTAL (DDO)		36,65,661	10,92,204	47,57,865
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ASSI STANT DI RECTOR, HOMEOPATHY	2210	5,78,44,899	16,99,388	5,95,44,287
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(HO) CHANDI GARH

	2235	86,829	0	86,829
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TOTAL (DDO)		5,79,31,728	16,99,388	5,96,31,116
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ASSI STANT DI RECTOR, HOMEOPATHY,	2210	40,82,049	8,46,247	49,28,296
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FEROZEPUR

	2235	85,13,499	0	85,13,499
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 TOTAL (DDO) 1,25,95,548 8,46,247 1,34,41,795

ASSI STANT 2210 21,11,910 4,21,027 25,32,937  
 DI RECTOR, HOMEOPATHY, HOMEOPATHY,  
 FARI DKOT

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 TOTAL (DDO) 21,11,910 4,21,027 25,32,937

ASSI STANT DI RECTOR, ROPAR 2210 23,35,243 0 23,35,243

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 TOTAL (DDO) 23,35,243 0 23,35,243

ASSI STANT DI RECTOR/SENI OR 2210 1,28,83,736 82,644 1,29,66,380  
 MEDI CAL OFFI CER, MOGA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA	2235	24,52,684	1,73,169	26,25,853	
*****				TOTAL (DDO)	1,53,36,420	2,55,813	1,55,92,233
		ASSTT. CIVIL SURGEON, CIVIL HOSPITAL, MUKATSAR	2210	1,52,45,079	30,42,692	1,82,87,771	

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 TOTAL(DDO) 1,52,45,079 30,42,692 1,82,87,771

ASSTT. CONTROLLER (F& A) FOR 2210 45,16,990 8,77,555 53,94,545  
 MEDICAL SUPERINTENDENT, ESI  
 HOSPITAL, LUDHIANA  
 2235 1,14,304 0 1,14,304

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 TOTAL(DDO) 46,31,294 8,77,555 55,08,849

ASSTT. CONTROLLER (F&A) FOR 2211 55,95,820 10,41,141 66,36,961  
 CIVIL SURGEON, CIVIL SURGEON,  
 FARIDKOT

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 TOTAL (DDO) 55,95,820 10,41,141 66,36,961

ASSTT. CONTROLLER (F&A) FOR 2210 8,60,04,560 1,88,21,352 10,48,25,912  
 CIVIL SURGEON, CIVIL SURGEON,  
 SANGRUR  
 2211 88,18,846 18,95,688 1,07,14,534

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 TOTAL (DDO) 9,48,23,406 2,07,17,040 11,55,40,446

ASSTT. CONTROLLER (F&A) FOR 2235 6,78,958 0 6,78,958  
 CIVIL SURGEON, FATEHGARH SAHIB

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 TOTAL (DDO) 6,78,958 0 6,78,958

ASSTT. CONTROLLER (F&A) FOR	2211	1,76,63,342	38,14,713	2,14,78,055
CIVIL SURGEON, O/O CIVIL SURGEON,				
PATIALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA	2235	52,656	0	52,656
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TOTAL(DDO)		1,77,15,998	38,14,713	2,15,30,711
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ASSTT. CONTROLLER (F&A), STATE	2211	23,38,079	12,46,884	35,84,963
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HEALTH & FAMILY WELFARE

INSTITUTION, PUNJAB, KHARAR

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TOTAL(DDO)		23,38,079	12,46,884	35,84,963

ASSTT. CONTROLLER(F&A) CIVIL	2210	5,71,75,842	1,13,09,317	6,84,85,159
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SURGEON, CIVIL SURGEON

	2211	34,98,458	0	34,98,458
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TOTAL(DDO)		6,06,74,300	1,13,09,317	7,19,83,617

ASSTT. CONTROLLER(F&A), CIVIL	2235	5,61,294	0	5,61,294
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SURGEON, GURDASPUR

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TOTAL(DDO)	5,61,294	0	5,61,294

BACTERIOLOGIST, BACTERIOLOGIST TO	2210	9,53,735	1,90,422	11,44,157
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GOVERNMENT PUNJAB

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TOTAL(DDO)	9,53,735	1,90,422	11,44,157

BACTERIOLOGIST, FOR STATE PUBLIC	2210	35,29,388	6,95,357	42,24,745
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HEALTH LAB. PUNJAB CHANDI GARH

	2235	1,27,949	0	1,27,949
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 TOTAL (DDO) 36,57,337 6,95,357 43,52,694

CHEMICAL EXAMINER, CHEMICAL 2055 1,45,28,431 26,78,967 1,72,07,398  
 EXAMINER, PUNJAB GOVERNMENT

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 TOTAL (DDO) 1,45,28,431 26,78,967 1,72,07,398

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHIEF MEDICAL OFFICER, PRIMARY 2210 49,094 0 49,094

FAMILY WELFARE, PUNJAB HEALTH CENTER, RAJOKE

WELFARE

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TOTAL(DDO) 49,094 0 49,094

CIVIL HOSPITAL, BANDLA 2210 95,65,650 18,59,943 1,14,25,593

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TOTAL(DDO) 95,65,650 18,59,943 1,14,25,593

CIVIL SURGEON, CIVIL SURGEON 2210 15,72,66,128 3,18,00,041 18,90,66,169

2211 1,85,08,882 35,20,910 2,20,29,792

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TOTAL(DDO) 17,57,75,010 3,53,20,951 21,10,95,961

CIVIL SURGEON, CIVIL SURGEON,	2211	1, 14, 10, 662	30, 43, 118	1, 44, 53, 780
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BHATINDA

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TOTAL (DDO)		1, 14, 10, 662	30, 43, 118	1, 44, 53, 780
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CIVIL SURGEON, CIVIL SURGEON,	2235	0	1, 42, 622	1, 42, 622
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ROPAR

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TOTAL (DDO)		0	1, 42, 622	1, 42, 622
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CIVIL SURGEON, CIVIL	2210	57, 73, 586	22, 29, 668	80, 03, 254
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SURGEON, FAZILKA

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TOTAL (DDO)	57,73,586	22,29,668	80,03,254
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CIVIL SURGEON, DISTRICT TRAINING 2235	0	98,183	98,183
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WING, FEROZEPUR

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TOTAL (DDO) 0 98,183 98,183

CIVIL SURGEON, FATEHGARH SAHIB 2210	3,93,32,767	90,51,404	4,83,84,171
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TOTAL (DDO) 3,93,32,767 90,51,404 4,83,84,171

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, FEROZEPUR	2211	45,39,547	9,74,177	55,13,724
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TOTAL (DDO)				45,39,547	9,74,177	55,13,724

CIVIL SURGEON, GURDASPUR			2211	96,34,278	18,50,980	1,14,85,258
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TOTAL (DDO)				96,34,278	18,50,980	1,14,85,258

CIVIL SURGEON, NAWANSHAHAR			2235	22,000	42,908	64,908
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 TOTAL (DDO) 22,000 42,908 64,908

DEPUTY CONTROLLER, (F&A), 2210 39,02,39,043 36,31,720 39,38,70,763  
 DIRECTORATE OF HEALTH SERVICES  
 (SI), CHANDI GARH

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 TOTAL (DDO) 39,02,39,043 36,31,720 39,38,70,763

DEPUTY DIRECTOR MALARIA, 2210 1,17,84,986 22,92,200 1,40,77,186  
 PUNJAB, CHANDI GARH

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 TOTAL (DDO) 1,17,84,986 22,92,200 1,40,77,186

DEPUTY DIRECTOR, AYURVEDIC	2210	7,90,21,133	18,80,701	8,09,01,834
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DEPERTMENT(HO) CHANDI GARH

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TOTAL(DDO)		7,90,21,133	18,80,701	8,09,01,834
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DEPUTY MEDICAL COMM., H. S. C. MATA	2210	8,13,80,279	1,57,16,347	9,70,96,626
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KAUSHALAYA HOSPITAL, PATIALA

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TOTAL(DDO)		8,13,80,279	1,57,16,347	9,70,96,626
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DIRECTOR, RESEARCH & MEDICAL	2210	4,03,11,212	2,18,49,493	6,21,60,705
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EDUCTION, SECTOR 69, S. A. S NAGAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,03,11,212	2,18,49,493	6,21,60,705
		DISTRICT ARUYVEDIC & UNANI OFFICER, BHATINDA	2210	1,31,68,925	62,35,059	1,94,03,984
*****						
		TOTAL(DDO)		5,34,80,137	2,80,84,552	8,15,64,689



DISTRICT AYURVEDIC & UNANI	2210	97,85,573	19,60,398	1,17,45,971
OFFICER, FATEHGARH SAHIB				

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TOTAL(DDO)		97,85,573	19,60,398	1,17,45,971
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DISTRICT AYURVEDIC & UNANI	2210	1,61,69,136	35,53,916	1,97,23,052
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER				

	2235	7,500	0	7,500
*****				
TOTAL(DDO)		1,61,76,636	35,53,916	1,97,30,552

DISTRICT AYURVEDIC & UNANI	2210	3,20,14,278	67,31,539	3,87,45,817
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, LUDHIANA

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TOTAL(DDO)		3,20,14,278	67,31,539	3,87,45,817
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DISTRICT AYURVEDIC & UNANI	2210	58,41,136	11,28,296	69,69,432
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, MANSA

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TOTAL(DDO)		58,41,136	11,28,296	69,69,432
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DISTRICT AYURVEDIC & UNANI	2210	67,75,952	13,48,809	81,24,761
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OFFICER, FARIDKOT

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TOTAL(DDO)	67,75,952	13,48,809	81,24,761
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, JALANDHAR	2210	1,82,06,492	33,96,204	2,16,02,696

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TOTAL(DDO)	2,49,82,444	47,45,013	2,97,27,457
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DI STRI CT AYURVEDI C & UNANI	2071	1, 71, 512	85, 756	2, 57, 268
OFFI CER, PATI ALA				

	2210	1, 60, 68, 382	79, 04, 974	2, 39, 73, 356
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TOTAL (DDO)		1, 62, 39, 894	79, 90, 730	2, 42, 30, 624
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DI STRI CT AYURVEDI C & UNANI	2210	1, 18, 60, 588	22, 91, 996	1, 41, 52, 584
OFFI CER, ROPAR				

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TOTAL (DDO)		1, 18, 60, 588	22, 91, 996	1, 41, 52, 584
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DI STRI CT AYURVEDI C & UNANI	2210	1, 27, 23, 032	29, 79, 231	1, 57, 02, 263
OFFOCER, KAPURTHALA				

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 TOTAL(DDO) 1,27,23,032 29,79,231 1,57,02,263

DISTRICT AYURVEDIC AND UNANI 2210 57,12,114 28,80,976 85,93,090  
 OFFICER, DISTRICT AYURVEDIC AND  
 UNANI OFFICER

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 TOTAL(DDO) 57,12,114 28,80,976 85,93,090

DISTRICT AYURVEDIC AND UNANI 2210 57,55,650 19,49,536 77,05,186  
 OFFICER, DISTRICT AYURVEDIC AND  
 UNANI OFFICER, FAZILKA

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TOTAL (DDO)		57, 55, 650	19, 49, 536	77, 05, 186
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DISTRICT AYURVEDIC AND UNANI	2210	1, 03, 20, 384	19, 44, 543	1, 22, 64, 927
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OFFICER, FEROZEPUR

	2235	53, 240	0	53, 240
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1, 03, 73, 624	19, 44, 543	1, 23, 18, 167
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HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC AND UNANI	2210	2,33,70,325	80,27,745	3,13,98,070
FAMILY WELFARE, PUNJAB OFFICER, GURDASPUR				
WELFARE				

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TOTAL (DDO)		3,37,43,949	99,72,288	4,37,16,237
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DISTRICT AYURVEDIC AND UNANI	2210	1,72,29,507	34,48,895	2,06,78,402
OFFICER, HOSHIARPUR				

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TOTAL (DDO)		1,72,29,507	34,48,895	2,06,78,402
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DISTRICT AYURVEDIC	2210	1,99,96,635	40,46,078	2,40,42,713
OFFICER, DISTRICT AYURVEDIC				
OFFICER, SANGRUR				

*****				
TOTAL (DDO)		1,99,96,635	40,46,078	2,40,42,713
DISTRICT AYURVEDI CA AND UNANI	2210	3,20,32,934	66,05,656	3,86,38,590
OFFICER, DI STRI CT AYURVEDI CA AND				
UNANI OFFICE				
	2235	2,09,677	0	2,09,677
*****				
TOTAL (DDO)		3,22,42,611	66,05,656	3,88,48,267
DISTRICT FAMI LY WELFARE	2235	60,091	0	60,091
OFFICER, KAPURTHALA				
*****				
TOTAL (DDO)		60,091	0	60,091



DI STRI CT HOMEOPATHY	2210	88, 80, 748	20, 40, 192	1, 09, 20, 940
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OFFI CER, DI STRI CT HOMEOPATHY

OFFI CER

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TOTAL (DDO)		88, 80, 748	20, 40, 192	1, 09, 20, 940
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DY. MEDI CAL SUPDT. , PUNJAB MENTAL	2210	5, 24, 83, 302	1, 02, 24, 924	6, 27, 08, 226
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2020

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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TOTAL(DDO) 5,24,83,302 1,02,24,924 6,27,08,226

HEALTH AND DIRECTOR, HEALTH & FAMILY ESI DISPENSARY NO. 2, MANDI 2210 9,47,936 1,60,028 11,07,964

FAMILY WELFARE, PUNJAB GOBINDGARH

WELFARE

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TOTAL(DDO) 9,47,936 1,60,028 11,07,964

ESI DISPENSARY NO. 1, MANDI 2210 21,34,875 3,15,193 24,50,068

GOBINDGARH

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TOTAL (DDO)		21,34,875	3,15,193	24,50,068
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G. H. , SKANI NG CANCER HOSPI TAL,	2210	11,93,60,650	2,39,18,566	14,32,79,216
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JALANDHAR

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TOTAL (DDO)

		11,93,60,650	2,39,18,566	14,32,79,216
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H. M. O. , H. M. O. , HOMEOPATHY	2210	37,33,097	7,52,217	44,85,314
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DI SPENSARY, SANGRUR

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TOTAL (DDO)

		37,33,097	7,52,217	44,85,314
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HOMEOPATHI C MEDI CAL	2210	36,63,073	7,95,564	44,58,637
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OFFICER, GOVERNMENT HOMEO

DISPENSARY, PATIALA

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TOTAL (DDO)		36,63,073	7,95,564	44,58,637
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HOMEOPATHIC MEDICAL	2210	25,88,560	4,10,718	29,99,278
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OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, GURDASPUR

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TOTAL (DDO)		25,88,560	4,10,718	29,99,278
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HOMEOPATHIC MEDICAL	2210	59,69,391	11,64,281	71,33,672
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OFFICER, GOVERNMENT HOMEOPATHIC

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		DI SPENSARY, LUDHI ANA				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DI SPENSARY, LUDHI ANA	2235	1,03,844	0	1,03,844
*****						
		TOTAL (DDO)		60,73,235	11,64,281	72,37,516
		I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR	2210	2,00,19,237	37,90,453	2,38,09,690

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 TOTAL(DDO) 2,00,19,237 37,90,453 2,38,09,690

JOINT CONTROLLER(F&A), HEALTH & 2210 7,58,940 0 7,58,940  
 FAMILY WELFARE, PUNJAB

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 TOTAL(DDO) 7,58,940 0 7,58,940

MEDICAL OFFICER, E. S. I. 2210 31,93,463 6,22,780 38,16,243  
 DISPENSARY, JITWAL KALAN

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 TOTAL(DDO) 31,93,463 6,22,780 38,16,243

MEDICAL OFFICER, E. S. I.	2210	20,61,594	3,27,074	23,88,668
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DISPENSARY, MALERKOTLA

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TOTAL(DDO) 20,61,594 3,27,074 23,88,668

MEDICAL OFFICER, ESI DISPENSARY	2210	31,22,928	4,73,341	35,96,269
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NO. 2, HOSHI ARPUR

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TOTAL(DDO) 31,22,928 4,73,341 35,96,269

MEDICAL OFFICER, ESI DISPENSARY	2210	40,12,945	6,09,408	46,22,353
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TOTAL(DDO) 40,12,945 6,09,408 46,22,353

MEDICAL OFFICER, ESI DISPENSARY 2210 59,82,252 5,44,421 65,26,673

NO. 1, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				59,82,252	5,44,421	65,26,673
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY	2210	42,43,476	4,10,761	46,54,237
		NO. 1, MOHALI				



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 TOTAL(DDO) 42,43,476 4,10,761 46,54,237

MEDICAL OFFICER, ESI DISPENSARY 2210 24,58,260 12,82,057 37,40,317  
 NO. 2

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 TOTAL(DDO) 24,58,260 12,82,057 37,40,317

MEDICAL OFFICER, ESI DISPENSARY 2210 57,11,862 9,39,986 66,51,848  
 NO. 2, JALANDHAR

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 TOTAL(DDO) 57,11,862 9,39,986 66,51,848

MEDICAL OFFICER, ESI DISPENSARY	2210	29,88,579	5,60,667	35,49,246
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NO. 2, RAJPURA

	2235	11,000	0	11,000
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TOTAL(DDO)		29,99,579	5,60,667	35,60,246
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MEDICAL OFFICER, ESI DISPENSARY	2210	33,80,329	6,68,151	40,48,480
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NO. 3

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TOTAL(DDO)		33,80,329	6,68,151	40,48,480
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MEDICAL OFFICER, ESI DISPENSARY	2210	84,48,743	13,14,343	97,63,086
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NO. 3, JALANDHAR

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TOTAL (DDO)	84,48,743	13,14,343	97,63,086
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MEDICAL OFFICER, ESI DISPENSARY 2210	69,31,593	10,58,725	79,90,318
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NO. 4, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		69,31,593	10,58,725	79,90,318
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FAMILY WELFARE, PUNJAB

WELFARE

MEDICAL OFFICER, ESI DISPENSARY	2210	19,95,597	7,61,543	27,57,140
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NO. 5, JALANDHAR

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TOTAL (DDO)		89,27,190	18,20,268	1,07,47,458
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MEDICAL OFFICER, ESI DISPENSARY	2210	62,13,918	12,52,254	74,66,172
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NO. 1

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TOTAL (DDO)		62,13,918	12,52,254	74,66,172
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MEDICAL OFFICER, ESI DISPENSARY	2210	10,31,936	1,14,034	11,45,970
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SI RHI ND

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TOTAL (DDO)	10,31,936	1,14,034	11,45,970
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MEDICAL OFFICER, ESI DISPENSARY, 2210	24,72,961	5,02,113	29,75,074
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ABOHAR

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TOTAL (DDO)	24,72,961	5,02,113	29,75,074
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MEDICAL OFFICER, ESI DISPENSARY, 2210	18,01,567	6,80,652	24,82,219
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ASRON

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TOTAL (DDO)	18,01,567	6,80,652	24,82,219
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MEDICAL OFFICER, ESI DISPENSARY, 2210	23,66,722	3,66,376	27,33,098
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BAHADURGARH

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TOTAL(DDO)	23,66,722	3,66,376	27,33,098
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MEDICAL OFFICER, ESI DISPENSARY, 2210	25,75,892	12,10,755	37,86,647
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BANAH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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) 25,75,892 12,10,755 37,86,647

FAMILY WELFARE, PUNJAB

WELFARE

MEDICAL OFFICER, ESI DISPENSARY, 2210 61,98,950 10,44,334 72,43,284

BATALA

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TOTAL(DDO) 87,74,842 22,55,089 1,10,29,931

MEDICAL OFFICER, ESI DISPENSARY, 2210 29,28,498 4,61,531 33,90,029

CHOHAL

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TOTAL (DDO)	29,28,498	4,61,531	33,90,029
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MEDICAL OFFICER, ESI DISPENSARY, 2210	59,69,847	29,31,358	89,01,205
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DHARIWAL

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TOTAL (DDO) 59,69,847 29,31,358 89,01,205

MEDICAL OFFICER, ESI DISPENSARY, 2210	20,02,357	2,79,126	22,81,483
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DINA NAGAR

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TOTAL (DDO) 20,02,357 2,79,126 22,81,483

MEDICAL OFFICER, ESI DISPENSARY, 2210	27,55,389	4,75,712	32,31,101
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GORAYA

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TOTAL (DDO) 27,55,389 4,75,712 32,31,101

MEDICAL OFFICER, ESI DISPENSARY, 2210 33,78,042 5,72,455 39,50,497

KAPURTHALA

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TOTAL (DDO) 33,78,042 5,72,455 39,50,497

MEDICAL OFFICER, ESI DISPENSARY, 2210 25,12,266 4,14,295 29,26,561

KOTKAPURA

NAME OF DEPARTMENT	NAME OF CHIEF 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)		25,12,266	4,14,295	29,26,561
		MEDICAL OFFICER, ESI DISPENSARY, MANSANA	2210	24,31,801	4,68,438	29,00,239
*****						
		TOTAL(DDO)		49,44,067	8,82,733	58,26,800

MEDICAL OFFICER, ESI DISPENSARY, 2210	22,31,692	3,52,793	25,84,485
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NABHA

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TOTAL(DDO)	22,31,692	3,52,793	25,84,485

MEDICAL OFFICER, ESI DISPENSARY, 2210	1,37,94,069	2,40,250	1,40,34,319
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PATHANKOT

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TOTAL(DDO)	1,37,94,069	2,40,250	1,40,34,319

MEDICAL OFFICER, ESI DISPENSARY, 2210	32,04,148	5,64,373	37,68,521
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PATIALA

2235	1,15,623	0	1,15,623
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 TOTAL (DDO) 33, 19, 771 5, 64, 373 38, 84, 144

MEDICAL OFFICER, ESI DISPENSARY, 2210 29, 97, 784 4, 95, 504 34, 93, 288  
 PHILLAOUR

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 TOTAL (DDO) 29, 97, 784 4, 95, 504 34, 93, 288

MEDICAL OFFICER, ESI DISPENSARY, 2210 11, 63, 136 1, 96, 056 13, 59, 192  
 SAMANA

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 TOTAL (DDO) 11, 63, 136 1, 96, 056 13, 59, 192

MEDICAL OFFICER, ESI DISPENSARY, 2210	22,93,514	3,04,952	25,98,466
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GOUNDWAL

GOVERNMENT OF PUNJAB

Page 378

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				22,93,514	3,04,952	25,98,466
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI SAILA KHURD	2210	17,89,053	1,04,417	18,93,470
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FAMILY WELFARE, PUNJAB

WELFARE

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 TOTAL (DDO) 17,89,053 1,04,417 18,93,470

MEDICAL OFFICER, HEALTH CENTRE, 2210 1,66,86,729 31,13,828 1,98,00,557  
 GURU HAR SAHAI

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 TOTAL (DDO) 1,66,86,729 31,13,828 1,98,00,557

MEDICAL OFFICER, I/C CIVIL 2210 5,41,57,347 1,49,43,279 6,91,00,626  
 HOSPITAL

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 TOTAL (DDO) 5,41,57,347 1,49,43,279 6,91,00,626

MEDICAL OFFICER, I/C E. S. I. 2210 26,57,278 9,82,654 36,39,932

DI SPENSARY, BHAKARPUR

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TOTAL (DDO) 26,57,278 9,82,654 36,39,932

MEDICAL OFFICER, I/C ESI DISP NO1 2210 59,38,416 8,08,695 67,47,111

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TOTAL (DDO) 59,38,416 8,08,695 67,47,111

MEDICAL OFFICER, I/C ESI DISP NO2 2210 64,07,423 12,65,386 76,72,809

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TOTAL (DDO) 64,07,423 12,65,386 76,72,809

MEDICAL OFFICER, I/C ESI 2210 40,47,390 6,64,685 47,12,075

DI SPENSARY FOCAL POINT DERABASSI

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 TOTAL (DDO) 40,47,390 6,64,685 47,12,075

MEDICAL OFFICER, I/C ESI 2210 60,47,233 11,44,795 71,92,028

GOVERNMENT OF PUNJAB Page 379

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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 TOTAL (DDO) 60,47,233 11,44,795 71,92,028



HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, I/C ESI HOSPITAL 2210 3,14,02,392 36,86,183 3,50,88,575

FAMILY WELFARE, PUNJAB

WELFARE

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TOTAL(DDO) 3,14,02,392 36,86,183 3,50,88,575

MEDICAL OFFICER, INCHARGE E. S. I. 2210 12,37,733 1,52,301 13,90,034  
DISPENSARY, KHANNA

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TOTAL(DDO) 12,37,733 1,52,301 13,90,034

MEDICAL OFFICER, PRIMARY HEALTH 2235 20,442 0 20,442  
CENTRE, HARTA BADLA



MEDICAL SUPERINTENDENT, GGS	2210	92, 22, 802	18, 10, 368	1, 10, 33, 170
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HOSPITAL, FARIDKOT

	2235	91, 572	0	91, 572
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TOTAL(DDO)		93, 14, 374	18, 10, 368	1, 11, 24, 742
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MEDICAL SUPERINTENDENT, MATA	2211	55, 06, 101	11, 05, 916	66, 12, 017
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KAUSHLYA HOSPITAL, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 SUPERINTENDENT, MATA 2235 1,48,749 0 1,48,749

FAMILY WELFARE, PUNJAB KAUSHLYA HOSPITAL, PATIALA

WELFARE

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TOTAL(DDO) 56,54,850 11,05,916 67,60,766

MEDICAL SUPERINTENDENT, . E. S. I. 2210 41,82,402 8,28,819 50,11,221

DISPENSARY, VERKA

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TOTAL(DDO) 41,82,402 8,28,819 50,11,221

P C M S I /SENIOR MEDICAL 2210 1,92,79,533 36,10,680 2,28,90,213

OFFICER, PRIMARY HEALTH CENTRE

GOUJANA

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 TOTAL(DDO) 1,92,79,533 36,10,680 2,28,90,213

PHY, I/C GOVERNMENT HOMEOPATHIC 2210 12,35,113 2,36,065 14,71,178

DISPENSARY, , ROPAR

2235 1,00,000 0 1,00,000

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 TOTAL(DDO) 13,35,113 2,36,065 15,71,178

PHYSICIAN INCHARGE GOVT. HOMOEOP 2210 29,21,071 6,47,429 35,68,500

DISPENSARY, JALANDHAR

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 TOTAL(DDO) 29,21,071 6,47,429 35,68,500

PHYSICIAN INCHARGE, GOVERNMENT	2210	26,05,852	5,95,203	32,01,055
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HOMEOPATHIC DISPENSARY,

KAPURTHALA

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TOTAL(DDO)	26,05,852	5,95,203	32,01,055

PRIMARY HEALTH CENTRE, BILGA	2210	2,37,05,955	37,74,463	2,74,80,418
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TOTAL(DDO)	2,37,05,955	37,74,463	2,74,80,418

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, JAMSHER KHAAS	2210	1,15,67,350	23,18,321	1,38,85,671	
*****				TOTAL (DDO)	1,15,67,350	23,18,321	1,38,85,671
		PRIMARY HEALTH CENTRE, JANDIALA	2210	1,24,52,267	34,73,330	1,59,25,597	
*****				TOTAL (DDO)	1,24,52,267	34,73,330	1,59,25,597
		PRIMARY HEALTH CENTRE, MEHATPUR	2210	1,74,77,372	34,60,923	2,09,38,295	
			2235	0	1,00,000	1,00,000	

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 TOTAL(DDO) 1,74,77,372 35,60,923 2,10,38,295

PRINCIPAL MEDICAL OFFICER, CANAL 2210 85,51,679 35,97,056 1,21,48,735  
 HOSPITAL, NANGAL

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 -----  
 TOTAL(DDO) 85,51,679 35,97,056 1,21,48,735

PRINCIPAL MEDICAL OFFICER, CANAL 2211 6,18,634 2,94,911 9,13,545  
 HOSPITAL, NANGAL TOWNSHIP

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 TOTAL(DDO) 6,18,634 2,94,911 9,13,545



PRI NCIPAL, FAMI LY WELFARE,	2211	42, 34, 337	8, 46, 469	50, 80, 806
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TRAINING AND RESEARCH CENTRE

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		43, 34, 337	8, 46, 469	51, 80, 806
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PRI NCIPAL, HEALTH & WELFARE	2210	75, 54, 921	14, 25, 308	89, 80, 229
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TRAINING CENTRE PUNJAB, ASR.

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TOTAL (DDO)		75, 54, 921	14, 25, 308	89, 80, 229
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PUBLI C ANALYST PUNJAB, CHANDI GARH	2210	1, 71, 57, 825	58, 26, 215	2, 29, 84, 040
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TOTAL (DDO)		1, 71, 57, 825	58, 26, 215	2, 29, 84, 040
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	S. M. O, CIVIL HOSPITAL, BANGA	2210	65,19,555	19,11,085	84,30,640	
*****							
TOTAL (DDO)				2,36,77,380	77,37,300	3,14,14,680	
S. M. O, CIVIL HOSPITAL, NAWANSAHAR				2210	2,82,30,661	55,84,369	3,38,15,030



S. M. O, I/C P. H. C. SAROYA	2071	0	7,46,650	7,46,650
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	2210	1,53,35,129	29,36,363	1,82,71,492
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TOTAL (DDO)		1,53,35,129	36,83,013	1,90,18,142
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S. M. O, P. H. C. BALACHAUR	2210	2,30,63,906	48,25,042	2,78,88,948
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TOTAL (DDO)		2,30,63,906	48,25,042	2,78,88,948
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S. M. O, P. H. C. MUZAFFRPUR	2210	1,19,16,161	27,38,629	1,46,54,790
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TOTAL (DDO)		1,19,16,161	27,38,629	1,46,54,790
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S. M. O, PRIMARY HEALTH	2210	2,55,49,519	56,41,079	3,11,90,598
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CENTRE, THRI EWAL

2235	1,00,000	0	1,00,000
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TOTAL (DDO)	2,56,49,519	56,41,079	3,12,90,598
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	S.M.O. I/C P.H.C., KUM KALAN	2210	79,71,924	12,86,056	92,57,980

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TOTAL(DDO)		3,36,21,443	69,27,135	4,05,48,578
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S. M. O. , E. S. I.	2210	1,44,84,506	14,14,113	1,58,98,619
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DI SPENSARY, AMRI TSAR

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TOTAL(DDO)

		1,44,84,506	14,14,113	1,58,98,619
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S. M. O. , S. M. O. HARTA BADLA	2210	1,29,52,092	29,12,110	1,58,64,202
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TOTAL(DDO)

		1,29,52,092	29,12,110	1,58,64,202
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SENIOR MEDICAL OFFICER, ESI	2210	50,90,306	10,74,629	61,64,935
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DI SPENSARY NO. 1, PHAGWARA

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 TOTAL (DDO) 50,90,306 10,74,629 61,64,935

SENIOR MEDICAL OFFICER, ESI 2210 12,46,768 1,97,468 14,44,236  
 DISPENSARY NO. 2, PHAGWARA

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 TOTAL (DDO) 12,46,768 1,97,468 14,44,236

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,76,51,510 34,32,562 2,10,84,072  
 HEALTH CENTRE, PANCHHAT

2211 47,84,186 10,59,464 58,43,650

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 TOTAL (DDO) 2,24,35,696 44,92,026 2,69,27,722

SENIOR MEDICAL OFFICER FOR CIVIL 2211	66,07,127	11,21,284	77,28,411
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SURGEON, KHI ALA KALAN

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TOTAL(DDO)	66,07,127	11,21,284	77,28,411
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SENIOR MEDICAL OFFICER FOR CIVIL 2211	42,29,580	8,26,517	50,56,097
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SURGEON, SARDULGARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		42,29,580	8,26,517	50,56,097
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL	2211	27,67,649	5,54,388	33,22,037
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FAMILY WELFARE, PUNJAB OFFICER(MALE), TRAINING CENTRE,

WELFARE NABHA

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TOTAL (DDO) 27,67,649 5,54,388 33,22,037

SENIOR MEDICAL OFFICER, I/C	2211	72,50,389	14,65,002	87,15,391
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P. H. C. , DHIANPUR, GURDASPUR

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TOTAL (DDO) 72,50,389 14,65,002 87,15,391

SENIOR MEDICAL OFFICER, I/C	2211	82,18,608	14,91,866	97,10,474
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P. H. C. , KAHNUWAN, GURDASPUR

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TOTAL(DDO)		82,18,608	14,91,866	97,10,474
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SENIOR MEDICAL OFFICER, I/C	2210	1,85,30,659	35,60,749	2,20,91,408
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P. H. C. , KALANAUR, GURDASPUR

	2211	44,96,217	8,37,747	53,33,964
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TOTAL(DDO)		2,30,26,876	43,98,496	2,74,25,372
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SENIOR MEDICAL OFFICER, I/C	2210	1,93,63,580	37,67,802	2,31,31,382
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P. H. C. , MALOUDH

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TOTAL(DDO) 1,93,63,580 37,67,802 2,31,31,382

SENIOR MEDICAL OFFICER, , FAZILKA 2210 2,02,89,082 38,13,596 2,41,02,678

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TOTAL(DDO) 2,02,89,082 38,13,596 2,41,02,678

SENIOR MEDICAL OFFICER, , I/C 2210 4,31,60,713 86,44,413 5,18,05,126

CIVIL HOSPITAL

2211 26,61,085 5,37,042 31,98,127

2235 2,00,000 1,00,000 3,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		4,60,21,798	92,81,455	5,53,03,253
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		SENIOR MEDICAL OFFICER, AMLOH	2210	73,79,543	14,81,602	88,61,145
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		TOTAL(DDO)		5,34,01,341	1,07,63,057	6,41,64,398
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		SENIOR MEDICAL OFFICER, C. H. C. ,	2210	2,28,910	0	2,28,910
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KHUI KHERA

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TOTAL(DDO)	2, 28, 910	0	2, 28, 910
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SENIOR MEDICAL OFFICER, C. HEALTH 2210	76, 14, 518	15, 62, 736	91, 77, 254
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CENTRE

2211	5, 68, 040	1, 90, 229	7, 58, 269
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TOTAL(DDO) 81, 82, 558 17, 52, 965 99, 35, 523

SENIOR MEDICAL OFFICER, CIVIL 2210	1, 42, 125	0	1, 42, 125
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HEALTH CENTRE

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TOTAL(DDO) 1, 42, 125 0 1, 42, 125

SENIOR MEDICAL OFFICER, CIVIL	2210	15,80,15,095	3,28,62,589	19,08,77,684
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HOSPITAL

	2211	13,62,510	1,92,624	15,55,134
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TOTAL(DDO)		15,93,77,605	3,30,55,213	19,24,32,818
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,53,60,066	79,29,214	4,32,89,280
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HOSPITAL KHARAR

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TOTAL(DDO)		3,53,60,066	79,29,214	4,32,89,280
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,37,61,753	33,63,735	1,71,25,488
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HOSPITAL MALOUT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,37,61,753	33,63,735	1,71,25,488
		SENIOR MEDICAL OFFICER, CIVIL	2210	1,49,93,564	33,99,193	1,83,92,757
		HOSPITAL MANDI GOBINDGARH				
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TOTAL(DDO)		2,87,55,317	67,62,928	3,55,18,245
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,15,68,038	78,40,573	3,94,08,611
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HOSPITAL MOGA

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TOTAL(DDO)

		3,15,68,038	78,40,573	3,94,08,611
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,49,07,428	73,68,446	4,22,75,874
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HOSPITAL, DASUYAN

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TOTAL(DDO)

		3,49,07,428	73,68,446	4,22,75,874
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,71,04,649	31,69,001	2,02,73,650
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HOSPITAL, ANANDPUR SAHIB



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 TOTAL(DDO) 1,71,04,649 31,69,001 2,02,73,650

SENIOR MEDICAL OFFICER, CIVIL 2211 3,19,665 63,783 3,83,448  
 HOSPITAL, BANGA

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 TOTAL(DDO) 3,19,665 63,783 3,83,448

SENIOR MEDICAL OFFICER, CIVIL 2210 67,85,695 14,61,409 82,47,104  
 HOSPITAL, BASSI PATHANA

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 TOTAL(DDO) 67,85,695 14,61,409 82,47,104

SENIOR MEDICAL OFFICER, CIVIL	2210	3,51,51,170	66,13,793	4,17,64,963
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HOSPITAL, BATALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	2211	21,69,275	4,35,553	26,04,828
		HOSPITAL, BATALA				
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TOTAL (DDO)				3,73,20,445	70,49,346	4,43,69,791

SENIOR MEDICAL OFFICER, CIVIL	2210	1,41,38,975	38,02,043	1,79,41,018
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HOSPITAL, DHURI

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TOTAL(DDO)		1,41,38,975	38,02,043	1,79,41,018
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,60,54,260	58,43,106	3,18,97,366
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HOSPITAL, FATEHGARH SAHIB

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TOTAL(DDO)		2,60,54,260	58,43,106	3,18,97,366
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SENIOR MEDICAL OFFICER, CIVIL	2210	11,49,068	0	11,49,068
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HOSPITAL, FAZILKA

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 TOTAL(DDO) 11,49,068 0 11,49,068

SENIOR MEDICAL OFFICER, CIVIL 2210 1,43,73,728 27,67,456 1,71,41,184  
 HOSPITAL, GIDDERBAHA

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 TOTAL(DDO) 1,43,73,728 27,67,456 1,71,41,184

SENIOR MEDICAL OFFICER, CIVIL 2210 2,77,10,560 46,21,454 3,23,32,014  
 HOSPITAL, JAGRAON

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 TOTAL(DDO) 2,77,10,560 46,21,454 3,23,32,014

SENIOR MEDICAL OFFICER, CIVIL 2210 75,88,648 14,46,948 90,35,596

HOSPITAL, JALALABAD (W)

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TOTAL(DDO) 75,88,648 14,46,948 90,35,596

SENIOR MEDICAL OFFICER, CIVIL 2211 74,98,552 15,57,033 90,55,585

HOSPITAL, KIRATPUR SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL(DDO) 74,98,552 15,57,033 90,55,585

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL 2210 1,76,13,280 43,07,010 2,19,20,290

FAMILY WELFARE, PUNJAB HOSPITAL, KOTKAPURA

WELFARE

2211 12,45,795 1,61,100 14,06,895

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TOTAL(DDO) 1,88,59,075 44,68,110 2,33,27,185

SENIOR MEDICAL OFFICER, CIVIL 2210 2,32,26,523 54,72,256 2,86,98,779

HOSPITAL, MALERKOTLA

2211 54,075 10,815 64,890

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TOTAL(DDO) 2,32,80,598 54,83,071 2,87,63,669

SENIOR MEDICAL OFFICER, CIVIL	2210	3,32,49,142	64,01,085	3,96,50,227
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HOSPITAL, MUKATSAR

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TOTAL(DDO)		3,32,49,142	64,01,085	3,96,50,227
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,19,60,048	65,85,330	3,85,45,378
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HOSPITAL, NABHA

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TOTAL(DDO)		3,19,60,048	65,85,330	3,85,45,378
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,07,46,436	40,88,702	2,48,35,138
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HOSPITAL, NAKODAR

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TOTAL(DDO) 2,07,46,436 40,88,702 2,48,35,138

SENIOR MEDICAL OFFICER, CIVIL 2210 5,43,98,769 1,17,17,088 6,61,15,857

HOSPITAL, PATHANKOT

2211 14,94,928 1,40,548 16,35,476

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TOTAL(DDO) 5,58,93,697 1,18,57,636 6,77,51,333

SENIOR MEDICAL OFFICER, CIVIL 2210 2,73,27,011 60,68,121 3,33,95,132

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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HOSPITAL, PHAGWARA

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2235	400	0	400
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FAMILY WELFARE  
HOSPITAL, PHAGWARA

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TOTAL(DDO)				2,73,27,411	60,68,121	3,33,95,532
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SENIOR MEDICAL OFFICER, CIVIL			2210	1,66,02,520	32,07,650	1,98,10,170
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HOSPITAL, SAMANA

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TOTAL(DDO)				1,66,02,520	32,07,650	1,98,10,170
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TOTAL(DDO)		1, 50, 55, 293	30, 36, 150	1, 80, 91, 443
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SENIOR MEDICAL OFFICER, CIVIL	2210	2, 23, 74, 429	43, 80, 348	2, 67, 54, 777
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HOSPITAL, SUNAM

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TOTAL(DDO)		2, 23, 74, 429	43, 80, 348	2, 67, 54, 777
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SENIOR MEDICAL OFFICER, CIVIL	2211	14, 66, 958	11, 21, 438	25, 88, 396
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HOSPITAL, TARN TARAN

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TOTAL(DDO)		14, 66, 958	11, 21, 438	25, 88, 396
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, ZIRA	2210	1,82,04,451	29,91,914	2,11,96,365
			2235	0	2,00,000	2,00,000
*****						
TOTAL (DDO)				1,82,04,451	31,91,914	2,13,96,365
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KHANNA	2210	3,98,92,052	77,09,982	4,76,02,034

	2235	1,00,000	0	1,00,000
*****				
TOTAL(DDO)		3,99,92,052	77,09,982	4,77,02,034
SENIOR MEDICAL OFFICER, CIVIL	2210	1,65,71,127	35,16,127	2,00,87,254
HOSPITALPATTI				
*****				
TOTAL(DDO)		1,65,71,127	35,16,127	2,00,87,254
SENIOR MEDICAL OFFICER, CIVIL	2210	1,43,37,928	29,08,643	1,72,46,571
SURGEON MOGA				
	2235	31,091	0	31,091
*****				
TOTAL(DDO)		1,43,69,019	29,08,643	1,72,77,662

SENIOR MEDICAL OFFICER, CIVIL	2210	8,60,21,413	1,75,64,214	10,35,85,627
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SURGEON, GURDASPUR

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TOTAL(DDO)		8,60,21,413	1,75,64,214	10,35,85,627
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SENIOR MEDICAL OFFICER, COMMUNITY	2210	2,00,97,649	46,99,421	2,47,97,070
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HEALTH CENTRE

	2211	49,29,079	1,72,493	51,01,572
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TOTAL(DDO)		2,50,26,728	48,71,914	2,98,98,642
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SENIOR MEDICAL OFFICER, COMMUNITY	2211	1,45,72,291	34,41,254	1,80,13,545
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HEALTH CENTRE, GHAROTA

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TOTAL(DDO)

1,45,72,291

34,41,254

1,80,13,545

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH	2211	31,00,375	7,78,118	38,78,493
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TOTAL(DDO)

31,00,375

7,78,118

38,78,493

SENIOR MEDICAL OFFICER, COMMUNITY	2210	2,07,60,245	42,28,080	2,49,88,325
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HEALTH CENTRE, TARSIKA

	2211	59,24,219	11,90,586	71,14,805
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TOTAL (DDO)		2,66,84,464	54,18,666	3,21,03,130
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SENIOR MEDICAL OFFICER, E. S. I	2210	21,89,465	3,81,730	25,71,195
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DISPENSARY MOGA

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TOTAL (DDO)		21,89,465	3,81,730	25,71,195
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SENIOR MEDICAL OFFICER, E. S. I.	2210	24,60,952	4,75,782	29,36,734
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DI SPENSARY, AHMEDGARH

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TOTAL (DDO) 24,60,952 4,75,782 29,36,734

SENIOR MEDICAL OFFICER, E. S. I. 2210 25,01,065 4,05,427 29,06,492

DI SPENSARY, SANGRUR

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TOTAL (DDO) 25,01,065 4,05,427 29,06,492

SENIOR MEDICAL OFFICER, E. S. I. 2210 26,76,936 4,64,605 31,41,541

DI SPENSARY-2

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TOTAL (DDO) 26,76,936 4,64,605 31,41,541

SENIOR MEDICAL OFFICER, E. S. I. ,	2210	18,77,401	2,77,156	21,54,557
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AKBARPUR

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TOTAL(DDO)		18,77,401	2,77,156	21,54,557
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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. 5, LUDHIANA	2210	24,64,812	3,90,529	28,55,341

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 TOTAL(DDO) 43,42,213 6,67,685 50,09,898

SENIOR MEDICAL OFFICER, ESI 2210 21,47,606 2,95,319 24,42,925  
 DISPENSARY NO. 10, LUDHIANA

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 TOTAL(DDO) 21,47,606 2,95,319 24,42,925

SENIOR MEDICAL OFFICER, ESI 2210 11,50,301 3,56,910 15,07,211  
 DISPENSARY NO. 11, LUDHIANA

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 TOTAL(DDO) 11,50,301 3,56,910 15,07,211

SENIOR MEDICAL OFFICER, ESI	2210	17,00,104	3,37,756	20,37,860
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DISPENSARY NO. 12, LUDHIANA

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TOTAL(DDO)		17,00,104	3,37,756	20,37,860

SENIOR MEDICAL OFFICER, ESI	2210	66,53,459	11,95,203	78,48,662
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DISPENSARY NO. 3, LUDHIANA

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TOTAL(DDO)		66,53,459	11,95,203	78,48,662

SENIOR MEDICAL OFFICER, ESI	2210	54,42,843	8,70,077	63,12,920
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DISPENSARY NO. 4, LUDHIANA

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 TOTAL(DDO) 54,42,843 8,70,077 63,12,920

SENIOR MEDICAL OFFICER, ESI 2210 37,32,609 7,55,381 44,87,990  
 DISPENSARY NO. 6, LUDHIANA

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 TOTAL(DDO) 37,32,609 7,55,381 44,87,990

SENIOR MEDICAL OFFICER, ESI 2210 62,06,197 15,49,946 77,56,143

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DISPENSARY NO. 7, LUDHIANA

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TOTAL(DDO) 62,06,197 15,49,946 77,56,143

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, ESI 2210 38,81,191 7,27,315 46,08,506

FAMILY WELFARE, PUNJAB DISPENSARY NO. 8, LUDHIANA

WELFARE

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TOTAL(DDO) 38,81,191 7,27,315 46,08,506

SENIOR MEDICAL OFFICER, ESI 2210 71,78,302 12,09,431 83,87,733

DISPENSARY - 1, LUDHIANA

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TOTAL(DDO)		71, 78, 302	12, 09, 431	83, 87, 733
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SENIOR MEDICAL OFFICER, ESI	2210	13, 31, 850	2, 33, 495	15, 65, 345
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DISPENSARY NO. 1, MALOUT

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TOTAL(DDO)

		13, 31, 850	2, 33, 495	15, 65, 345
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SENIOR MEDICAL OFFICER, ESI	2210	65, 92, 696	12, 53, 061	78, 45, 757
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DISPENSARY NO. 2, LUDHIANA

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TOTAL(DDO)

		65, 92, 696	12, 53, 061	78, 45, 757
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SENIOR MEDICAL OFFICER, ESI	2210	68, 94, 809	12, 80, 240	81, 75, 049
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DI SPENSARY, CHHEHARTA

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TOTAL (DDO) 68,94,809 12,80,240 81,75,049

SENIOR MEDICAL OFFICER, I/C 2210 1,25,62,703 26,95,991 1,52,58,694

CHC, TIBA, KAPURTHALA

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TOTAL (DDO) 1,25,62,703 26,95,991 1,52,58,694

SENIOR MEDICAL OFFICER, I/C 2210 2,04,80,519 43,92,039 2,48,72,558

CHILDREN & GENERAL

HOSPITAL, BHATINDA



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,04,80,519	43,92,039	2,48,72,558

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU	2210	76,76,619	18,82,170	95,58,789
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		TOTAL (DDO)		76,76,619	18,82,170	95,58,789

SENIOR MEDICAL OFFICER, I/C CIVIL 2071	0	7,86,450	7,86,450
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HOSPITAL, MANSA

2210	3,07,33,190	65,50,132	3,72,83,322
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TOTAL(DDO)	3,07,33,190	73,36,582	3,80,69,772
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	85,889	17,947	1,03,836
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HOSPITAL, GIDDERBAHA

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TOTAL(DDO)	85,889	17,947	1,03,836
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SENIOR MEDICAL OFFICER, I/C CIVIL 2210	4,27,02,223	1,00,55,413	5,27,57,636
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HOSPITAL, KPT.

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TOTAL(DDO)	4,27,02,223	1,00,55,413	5,27,57,636
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	20,64,111	3,55,484	24,19,595
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HOSPITAL, MOGA

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TOTAL(DDO)

	20,64,111	3,55,484	24,19,595
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SENIOR MEDICAL OFFICER, I/C ESI 2210	22,97,611	0	22,97,611
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DISPENSARY, HAMI RA

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TOTAL(DDO)

	22,97,611	0	22,97,611
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SENIOR MEDICAL OFFICER, I/C 2211	61,70,628	12,79,195	74,49,823
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		61,70,628	12,79,195	74,49,823
		SENIOR MEDICAL OFFICER, I/C PHC	2211	38,65,482	9,76,935	48,42,417
		BOOTHGARH				

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 TOTAL (DDO) 1,00,36,110 22,56,130 1,22,92,240

SENIOR MEDICAL OFFICER, I/C PHC 2211 78,47,355 16,18,167 94,65,522  
 DERABASSI

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 TOTAL (DDO) 78,47,355 16,18,167 94,65,522

SENIOR MEDICAL OFFICER, I/C PHC 2211 94,63,247 18,95,968 1,13,59,215  
 GHARUAN

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 TOTAL (DDO) 94,63,247 18,95,968 1,13,59,215

SENIOR MEDICAL OFFICER, I/C	2210	2, 14, 15, 588	39, 92, 151	2, 54, 07, 739
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

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TOTAL(DDO)		2, 14, 15, 588	39, 92, 151	2, 54, 07, 739
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SENIOR MEDICAL OFFICER, I/C	2211	96, 91, 054	22, 92, 441	1, 19, 83, 495
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PRIMARY HEALTH CENTRE,

BAJJAKHANNA

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TOTAL(DDO)		96, 91, 054	22, 92, 441	1, 19, 83, 495
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SENIOR MEDICAL OFFICER, I/C	2210	2, 33, 03, 120	60, 32, 820	2, 93, 35, 940
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PRIMARY HEALTH CENTRE, CHABAL

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 TOTAL(DDO) 2,33,03,120 60,32,820 2,93,35,940

SENIOR MEDICAL OFFICER, I/C 2210 1,51,25,800 20,24,349 1,71,50,149

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

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 TOTAL(DDO) 1,51,25,800 20,24,349 1,71,50,149

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C	2211	52,231	0	52,231
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FAMILY	WELFARE, PUNJAB	PRIMARY HEALTH CENTRE, DAROLI				
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WELFARE		BHAI				
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TOTAL(DDO)			52,231	0	52,231	

SENIOR MEDICAL OFFICER, I/C	2210	2,17,14,718	54,40,813	2,71,55,531		
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PRIMARY HEALTH CENTRE, GHARYALA						
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TOTAL(DDO)			2,17,14,718	54,40,813	2,71,55,531	

SENIOR MEDICAL OFFICER, I/C	2210	1,27,66,632	27,84,022	1,55,50,654		
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PRIMARY HEALTH CENTRE, JANDWALA

BHIMESH AH, FAZILKA

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TOTAL(DDO) 1,27,66,632 27,84,022 1,55,50,654

SENIOR MEDICAL OFFICER, I/C 2211 63,59,657 12,93,050 76,52,707

PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

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TOTAL(DDO) 63,59,657 12,93,050 76,52,707

SENIOR MEDICAL OFFICER, I/C 2211 43,10,069 12,06,546 55,16,615

PRIMARY HEALTH CENTRE, ALAMWALA

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 TOTAL (DDO) 43,10,069 12,06,546 55,16,615

SENIOR MEDICAL OFFICER, I/C 2211 70,86,573 13,73,179 84,59,752  
 PRIMARY HEALTH CENTRE, CHAK  
 SHERWALA

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 TOTAL (DDO) 70,86,573 13,73,179 84,59,752

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2211 42,68,875 10,91,392 53,60,267

FAMILY WELFARE, PUNJAB PRIMARY HEALTH CENTRE, DAROLI

WELFARE BHAI

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TOTAL(DDO) 1,13,55,448 24,64,571 1,38,20,019

SENIOR MEDICAL OFFICER, I/C 2211 78,67,346 16,03,546 94,70,892

PRIMARY HEALTH CENTRE, DHUDI KE

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TOTAL(DDO) 78,67,346 16,03,546 94,70,892

SENIOR MEDICAL OFFICER, I/C 2211 59,55,940 12,69,464 72,25,404

PRIMARY HEALTH CENTRE, DODA

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 TOTAL (DDO) 59,55,940 12,69,464 72,25,404

SENIOR MEDICAL OFFICER, I/C 2210 1,76,77,967 37,35,941 2,14,13,908  
 PRIMARY HEALTH CENTRE, KOT ISA  
 KHAN  
 2211 62,27,943 15,46,311 77,74,254

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 TOTAL (DDO) 2,39,05,910 52,82,252 2,91,88,162

SENIOR MEDICAL OFFICER, I/C 2211 23,65,797 4,80,983 28,46,780  
 PRIMARY HEALTH CENTRE, LAMBI

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 TOTAL (DDO) 23,65,797 4,80,983 28,46,780

SENIOR MEDICAL OFFICER, I/C	2211	85,11,397	13,97,143	99,08,540
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PRIMARY HEALTH CENTRE, PATTO HIRA

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TOTAL(DDO)		85,11,397	13,97,143	99,08,540
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SENIOR MEDICAL OFFICER, I/C	2210	2,43,91,407	47,08,009	2,90,99,416
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PUBLIC HEALTH CENTRE, KHUI KHERE

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TOTAL(DDO)		2,43,91,407	47,08,009	2,90,99,416
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO	2210	1,55,22,724	75,13,058	2,30,35,782
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TOTAL(DDO)				3,99,14,131	1,22,21,067	5,21,35,198
SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL				2,42,82,562	45,06,268	2,87,88,830
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TOTAL(DDO)				2,42,82,562	45,06,268	2,87,88,830

SENIOR MEDICAL OFFICER, JAIN	2210	3,14,42,153	63,66,634	3,78,08,787
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HOSPITAL, RAJPURA

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TOTAL(DDO)		3,14,42,153	63,66,634	3,78,08,787
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SENIOR MEDICAL OFFICER, MLA	2210	82,97,727	15,91,769	98,89,496
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HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDI GARH

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TOTAL(DDO)		82,97,727	15,91,769	98,89,496
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SENIOR MEDICAL OFFICER, NAUSHERA	2210	2,02,77,361	46,49,551	2,49,26,912
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PUNIAN AT KAIRON

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 TOTAL(DDO) 2,02,77,361 46,49,551 2,49,26,912

SENIOR MEDICAL 2071 13,09,700 0 13,09,700  
 OFFICER, P. H. C. BABA BAKALA  
 2210 4,29,07,623 88,06,896 5,17,14,519

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 TOTAL(DDO) 4,42,17,323 88,06,896 5,30,24,219

SENIOR MEDICAL OFFICER, PHC 2210 1,20,01,395 26,94,844 1,46,96,239  
 BOOTHGARH

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 TOTAL(DDO) 1,20,01,395 26,94,844 1,46,96,239



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PHC GHARAUN	2210	2,29,35,732	44,51,963	2,73,87,695
			2235	24,273	1,41,619	1,65,892
*****						
TOTAL (DDO)				3,49,61,400	72,88,426	4,22,49,826

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,36,19,722	44,88,754	2,81,08,476
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HEALTH CENTER SARHALI

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TOTAL(DDO)		2,36,19,722	44,88,754	2,81,08,476
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SENIOR MEDICAL OFFICER, PRIMARY	2211	48,04,084	11,21,120	59,25,204
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HEALTH CENTER, SARHALI

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TOTAL(DDO)		48,04,084	11,21,120	59,25,204
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,98,93,085	59,94,050	2,58,87,135
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HEALTH CENTER, SUR SINGH

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TOTAL(DDO)		1,98,93,085	59,94,050	2,58,87,135
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SENIOR MEDICAL OFFICER, PRIMARY	2210	6,04,02,400	1,03,60,918	7,07,63,318
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HEALTH CENTRE

	2211	6,65,90,708	1,12,65,469	7,78,56,177
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TOTAL(DDO)		12,69,93,108	2,16,26,387	14,86,19,495
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,11,44,293	23,23,697	1,34,67,990
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HEALTH CENTRE DAROLI BHAI

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TOTAL(DDO)		1,11,44,293	23,23,697	1,34,67,990
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,18,56,475	44,11,198	2,62,67,673
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HEALTH CENTRE DHUDI KE

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TOTAL (DDO)	2, 18, 56, 475	44, 11, 198	2, 62, 67, 673
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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 PATTO HIR SINGH	2210	1, 68, 59, 844	32, 49, 457	2, 01, 09, 301

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TOTAL (DDO)	3,87,16,319	76,60,655	4,63,76,974
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SENIOR MEDICAL OFFICER, PRIMARY 2211	64,45,022	12,06,887	76,51,909
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HEALTH CENTRE SUJJON

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TOTAL (DDO)	64,45,022	12,06,887	76,51,909
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SENIOR MEDICAL OFFICER, PRIMARY 2210	41,57,035	12,51,724	54,08,759
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HEALTH CENTRE THATHI BHAI SEKHAI

KALAI

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TOTAL (DDO)	41,57,035	12,51,724	54,08,759
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,93,48,167	55,92,715	3,49,40,882
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HEALTH CENTRE VERKA

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		2,93,48,167	56,92,715	3,50,40,882
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SENIOR MEDICAL OFFICER, PRIMARY	2211	46,03,376	8,18,502	54,21,878
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HEALTH CENTRE, ADAMPUR

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TOTAL(DDO)		46,03,376	8,18,502	54,21,878
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,58,78,016	31,69,895	1,90,47,911
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HEALTH CENTRE, ALAMWALA



HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,93,70,735	62,06,414	3,55,77,149
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, ANANDPUR KALUR				
WELFARE						

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TOTAL (DDO)				3,57,38,623	75,14,169	4,32,52,792
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,01,59,978	19,76,186	1,21,36,164
HEALTH CENTRE, BABA BAKALA				

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TOTAL (DDO)		1,01,59,978	19,76,186	1,21,36,164
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SENIOR MEDICAL OFFICER, PRIMARY	2211	55,93,750	11,20,714	67,14,464
HEALTH CENTRE, BALACHAUR				

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TOTAL(DDO)	55,93,750	11,20,714	67,14,464
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SENIOR MEDICAL OFFICER, PRIMARY 2211	46,63,089	9,65,229	56,28,318
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HEALTH CENTRE, BALAIWALI

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TOTAL(DDO) 46,63,089 9,65,229 56,28,318

SENIOR MEDICAL OFFICER, PRIMARY 2210	1,87,83,345	36,63,430	2,24,46,775
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HEALTH CENTRE, BALIANWALI

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TOTAL(DDO) 1,87,83,345 36,63,430 2,24,46,775

SENIOR MEDICAL OFFICER, PRIMARY 2210	98,18,360	28,48,447	1,26,66,807
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HEALTH CENTRE, BARAPI ND

2211	33,73,445	12,31,657	46,05,102
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TOTAL(DDO)	1,31,91,805	40,80,104	1,72,71,909
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,23,57,265	44,05,942	2,67,63,207
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HEALTH CENTRE, BEHRAMPUR

2211	61,03,600	11,64,262	72,67,862
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TOTAL(DDO)	2,84,60,865	55,70,204	3,40,31,069
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSO	2211	89,53,518	17,79,167	1,07,32,685	
*****				-----			
TOTAL (DDO)				3,74,14,383	73,49,371	4,47,63,754	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON				2210	3,15,85,858	62,75,721	3,78,61,579
2235				1,00,000	0	1,00,000	
*****				-----			
TOTAL (DDO)				3,16,85,858	62,75,721	3,79,61,579	

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,73,64,715 32,61,097 2,06,25,812  
HEALTH CENTRE, BHAGTA

2211 66,91,211 11,26,206 78,17,417

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TOTAL(DDO) 2,40,55,926 43,87,303 2,84,43,229

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,93,80,043 63,26,909 2,57,06,952  
HEALTH CENTRE, BHAM

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TOTAL(DDO) 1,93,80,043 63,26,909 2,57,06,952

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,86,35,425 33,60,766 2,19,96,191  
HEALTH CENTRE, BHARATGARH

	2211	50,26,182	3,61,720	53,87,902
*****				
TOTAL(DDO)		2,36,61,607	37,22,486	2,73,84,093
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,26,33,353	31,55,514	1,57,88,867
HEALTH CENTRE, BHAWANI GARH				
	2211	53,81,312	11,33,518	65,14,830
*****				
TOTAL(DDO)		1,80,14,665	42,89,032	2,23,03,697
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,53,77,725	52,78,803	3,06,56,528
HEALTH CENTRE, BHULLAR,				
GURDASPUR				

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, BHULLAR, GURDASPUR	2211	1,10,48,906	21,99,850	1,32,48,756	
*****							
TOTAL (DDO)				3,64,26,631	74,78,653	4,39,05,284	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA				2210	2,26,25,847	83,64,180	3,09,90,027

2211	70,00,272	14,71,203	84,71,475
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TOTAL (DDO)	2,96,26,119	98,35,383	3,94,61,502
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SENIOR MEDICAL OFFICER, PRIMARY	2211	75,03,966	15,33,374	90,37,340
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HEALTH CENTRE, BUDHAWAR

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TOTAL (DDO)	75,03,966	15,33,374	90,37,340
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,37,39,957	61,51,372	3,98,91,329
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HEALTH CENTRE, BUDLADA

2211	58,59,575	11,79,297	70,38,872
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TOTAL (DDO)	3,95,99,532	73,30,669	4,69,30,201
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SENIOR MEDICAL OFFICER, PRIMARY	2210	87,39,643	39,36,193	1,26,75,836
HEALTH CENTRE, BUGHAL BADHANI				
	2211	46,71,674	8,63,758	55,35,432
*****				
TOTAL(DDO)		1,34,11,317	47,99,951	1,82,11,268
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,55,95,088	50,79,904	3,06,74,992
HEALTH CENTRE, CHAKSHERWALA				
*****				
TOTAL(DDO)		2,55,95,088	50,79,904	3,06,74,992
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,32,97,444	50,58,274	2,83,55,718
HEALTH CENTRE, CHAMKAUR SAHIB				



2211	46,15,847	9,89,907	56,05,754
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TOTAL(DDO)	2,79,13,291	60,48,181	3,39,61,472
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2210	1,84,51,135	39,02,671	2,23,53,806
			2211	68,03,998	13,53,163	81,57,161

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 TOTAL (DDO) 2,52,55,133 52,55,834 3,05,10,967

SENIOR MEDICAL OFFICER, PRIMARY 2211 53,33,695 11,58,464 64,92,159  
 HEALTH CENTRE, CHOKOWAL

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 TOTAL (DDO) 53,33,695 11,58,464 64,92,159

SENIOR MEDICAL OFFICER, PRIMARY 2211 47,45,720 8,83,628 56,29,348  
 HEALTH CENTRE, DABWALA KALAN

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 TOTAL (DDO) 47,45,720 8,83,628 56,29,348

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,88,66,547 55,63,379 3,44,29,926

HEALTH CENTRE, DHANAULA

2211 78,01,553 15,74,044 93,75,597

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TOTAL(DDO) 3,66,68,100 71,37,423 4,38,05,523

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,64,88,749 51,37,449 3,16,26,198

HEALTH CENTRE, DHIANPUR

2235 0 2,00,000 2,00,000

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TOTAL(DDO) 2,64,88,749 53,37,449 3,18,26,198

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,81,79,052 35,76,955 2,17,56,007

HEALTH CENTRE, DHILLWAN

	2211	70,33,444	14,16,138	84,49,582
*****				
TOTAL(DDO)		2,52,12,496	49,93,093	3,02,05,589
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,28,91,377	44,43,751	2,73,35,128
HEALTH CENTRE, DODA				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	TOTAL(DDO)		2,28,91,377	44,43,751	2,73,35,128

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,53,26,979	32,40,006	1,85,66,985
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HEALTH CENTRE, DORANGLA

	2211	57,55,155	10,32,722	67,87,877
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TOTAL(DDO)		4,39,73,511	87,16,479	5,26,89,990
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,51,06,504	57,71,422	3,08,77,926
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HEALTH CENTRE, FATEGARH CHURIAN

	2211	57,41,181	11,38,089	68,79,270
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TOTAL(DDO)		3,08,47,685	69,09,511	3,77,57,196
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,08,18,492	39,68,306	2,47,86,798
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HEALTH CENTRE, FEROZESHAH

	2211	52,29,524	10,14,614	62,44,138
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TOTAL(DDO)		2,60,48,016	49,82,920	3,10,30,936
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SENIOR MEDICAL OFFICER, PRIMARY	2211	75,68,041	13,88,950	89,56,991
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HEALTH CENTRE, GUNIANA

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TOTAL(DDO)		75,68,041	13,88,950	89,56,991
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SENIOR MEDICAL OFFICER, PRIMARY	2211	70,82,121	13,76,092	84,58,213
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HEALTH CENTRE, GURUHARSAHAI

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 TOTAL(DDO) 70,82,121 13,76,092 84,58,213

SENIOR MEDICAL OFFICER, PRIMARY 2211 61,91,431 10,95,528 72,86,959

HEALTH CENTRE, HALTA BADLA

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 -----  
 TOTAL(DDO) 61,91,431 10,95,528 72,86,959

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2210	1,58,72,504	29,96,906	1,88,69,410
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FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, HATHAUR				
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WELFARE

			2211	83,55,745	16,15,340	99,71,085
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TOTAL(DDO)				2,42,28,249	46,12,246	2,88,40,495
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SENIOR MEDICAL OFFICER, PRIMARY			2210	1,53,72,449	38,50,571	1,92,23,020
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HEALTH CENTRE, JAIMAL SINGH

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TOTAL(DDO)				1,53,72,449	38,50,571	1,92,23,020
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SENIOR MEDICAL OFFICER, PRIMARY	2211	54,45,991	16,32,374	70,78,365
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HEALTH CENTRE, JAMSHER KHAS

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TOTAL(DDO)		54,45,991	16,32,374	70,78,365
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,21,78,020	46,49,739	2,68,27,759
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HEALTH CENTRE, JAND SAHIB

2211	75,73,123	15,13,792	90,86,915
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TOTAL(DDO)		2,97,51,143	61,63,531	3,59,14,674
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SENIOR MEDICAL OFFICER, PRIMARY	2211	31,01,739	8,86,255	39,87,994
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HEALTH CENTRE, JANDIALA

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TOTAL(DDO)	31,01,739	8,86,255	39,87,994
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SENIOR MEDICAL OFFICER, PRIMARY 2211	41,70,335	7,33,783	49,04,118
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HEALTH CENTRE, JANDWAL

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TOTAL(DDO) 41,70,335 7,33,783 49,04,118

SENIOR MEDICAL OFFICER, PRIMARY 2210	2,52,04,386	49,52,161	3,01,56,547
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HEALTH CENTRE, KAHNUWAN

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TOTAL(DDO) 2,52,04,386 49,52,161 3,01,56,547

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, KALA BAKARA	2211	36,43,920	7,42,276	43,86,196
			2235	6,70,500	0	6,70,500
*****						
TOTAL (DDO)				43,14,420	7,42,276	50,56,696
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA SANGHIAN	2211	66,18,321	14,07,064	80,25,385

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 TOTAL (DDO) 66, 18, 321 14, 07, 064 80, 25, 385

SENIOR MEDICAL OFFICER, PRIMARY 2071 0 51, 562 51, 562  
 HEALTH CENTRE, KALASANGIA  
 2210 1, 96, 73, 209 40, 47, 070 2, 37, 20, 279

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 TOTAL (DDO) 1, 96, 73, 209 40, 98, 632 2, 37, 71, 841

SENIOR MEDICAL OFFICER, PRIMARY 2210 1, 93, 07, 467 51, 97, 061 2, 45, 04, 528  
 HEALTH CENTRE, KALO MAJRA  
 2235 0 1, 00, 000 1, 00, 000

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 TOTAL (DDO) 1, 93, 07, 467 52, 97, 061 2, 46, 04, 528

SENIOR MEDICAL OFFICER, PRIMARY	2211	38,39,764	7,76,782	46,16,546
HEALTH CENTRE, KALOMAJRA,				
PATIALA				

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TOTAL(DDO)		38,39,764	7,76,782	46,16,546

SENIOR MEDICAL OFFICER, PRIMARY	2210	97,69,398	24,09,226	1,21,78,624
HEALTH CENTRE, KARTARPUR				

	2211	54,58,476	8,65,816	63,24,292
*****	-----	-----	-----	-----
TOTAL(DDO)		1,52,27,874	32,75,042	1,85,02,916

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,62,51,084	50,44,141	3,12,95,225
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HEALTH CENTRE, KASSOANA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		2,62,51,084	50,44,141	3,12,95,225
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA	2211	72,49,384	15,13,049	87,62,433

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TOTAL (DDO)		3,35,00,468	65,57,190	4,00,57,658
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SENIOR MEDICAL OFFICER, PRIMARY	2211	80,94,259	16,15,798	97,10,057
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HEALTH CENTRE, KAUHRIAN

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TOTAL (DDO)		80,94,259	16,15,798	97,10,057
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,50,16,403	31,16,108	1,81,32,511
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HEALTH CENTRE, KAULI

	2211	51,07,634	10,42,045	61,49,679
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	2235	0	10,000	10,000
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TOTAL (DDO)		2,01,24,037	41,68,153	2,42,92,190
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,48,503	0	1,48,503
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HEALTH CENTRE, KHEMKARAN

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TOTAL(DDO)		1,48,503	0	1,48,503
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,53,33,137	73,63,499	4,26,96,636
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HEALTH CENTRE, KHI ALA KALAN

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TOTAL(DDO)		3,53,33,137	73,63,499	4,26,96,636
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SENIOR MEDICAL OFFICER, PRIMARY	2211	42,43,601	12,41,600	54,85,201
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HEALTH CENTRE, KHUI KHERA



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TOTAL (DDO)	42,43,601	12,41,600	54,85,201
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SENIOR MEDICAL OFFICER, PRIMARY 2210	1,89,27,403	37,40,448	2,26,67,851
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HEALTH CENTRE, KIRATPUR SAHIB

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,89,27,403	37,40,448	2,26,67,851

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	43,10,770	9,18,976	52,29,746
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FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, KOOMKALAN				
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WELFARE

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TOTAL(DDO)				2,32,38,173	46,59,424	2,78,97,597
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SENIOR MEDICAL OFFICER, PRIMARY	2210			1,90,73,571	37,89,434	2,28,63,005
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HEALTH CENTRE, LAMBI

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TOTAL(DDO)				1,90,73,571	37,89,434	2,28,63,005
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SENIOR MEDICAL OFFICER, PRIMARY	2210			1,93,20,570	36,48,604	2,29,69,174
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HEALTH CENTRE, LONGOWAL

	2211			62,47,969	12,14,024	74,61,993
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 TOTAL (DDO) 2,55,68,539 48,62,628 3,04,31,167

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,28,92,976 31,41,007 1,60,33,983  
 HEALTH CENTRE, MACHIWALA  
 2211 28,49,662 5,60,989 34,10,651

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 TOTAL (DDO) 1,57,42,638 37,01,996 1,94,44,634

SENIOR MEDICAL OFFICER, PRIMARY 2211 75,48,487 14,78,305 90,26,792  
 HEALTH CENTRE, MANAPUR

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 TOTAL (DDO) 75,48,487 14,78,305 90,26,792

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,79,19,525	41,59,186	2,20,78,711
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HEALTH CENTRE, MAND BHANDER

	2211	65,83,193	23,88,394	89,71,587
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TOTAL(DDO)		2,45,02,718	65,47,580	3,10,50,298
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SENIOR MEDICAL OFFICER, PRIMARY	2211	64,61,692	12,90,704	77,52,396
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HEALTH CENTRE, MANDOT

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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) 64,61,692 12,90,704 77,52,396

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,27,07,351 45,55,413 2,72,62,764

HEALTH CENTRE, MANUPUR

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TOTAL(DDO) 2,91,69,043 58,46,117 3,50,15,160

SENIOR MEDICAL OFFICER, PRIMARY 2211 62,93,047 24,76,327 87,69,374

HEALTH CENTRE, MEHAKPUR

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 TOTAL (DDO) 62,93,047 24,76,327 87,69,374

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,12,65,901 47,21,603 2,59,87,504  
 HEALTH CENTRE, MEHAL KALAN

2211 42,63,980 1,97,281 44,61,261

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 TOTAL (DDO) 2,55,29,881 49,18,884 3,04,48,765

SENIOR MEDICAL OFFICER, PRIMARY 2211 52,96,477 10,60,685 63,57,162  
 HEALTH CENTRE, MOONAK

2235 1,00,000 0 1,00,000

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 TOTAL (DDO) 53,96,477 10,60,685 64,57,162

SENIOR MEDICAL OFFICER, PRIMARY	2211	56,96,515	11,32,592	68,29,107
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HEALTH CENTRE, MUJAFFARPUR

*****		-----	-----	-----
TOTAL(DDO)		56,96,515	11,32,592	68,29,107

SENIOR MEDICAL OFFICER, PRIMARY	2211	38,79,802	7,58,410	46,38,212
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HEALTH CENTRE, MUKANDPUR

*****		-----	-----	-----
TOTAL(DDO)		38,79,802	7,58,410	46,38,212

SENIOR MEDICAL OFFICER, PRIMARY	2211	46,86,902	11,22,478	58,09,380
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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 CENTRE, NANDPUR KALOUR

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TOTAL(DDO)				46,86,902	11,22,478	58,09,380
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	1,81,90,606	36,05,757	2,17,96,363
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HEALTH CENTRE, NATHANA

			2211	56,46,626	11,66,166	68,12,792
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TOTAL(DDO)				2,38,37,232	47,71,923	2,86,09,155
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,58,42,607	1,10,97,806	5,69,40,413
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HEALTH CENTRE, NAUSHERA MAJJA

SINGH

	2211	99,04,948	20,89,939	1,19,94,887
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TOTAL(DDO) 5,57,47,555 1,31,87,745 6,89,35,300

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,75,64,195	29,68,527	2,05,32,722
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HEALTH CENTRE, NOORPUR BEDI

	2211	59,45,717	7,39,824	66,85,541
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TOTAL(DDO) 2,35,09,912 37,08,351 2,72,18,263

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,47,41,070	51,78,474	2,99,19,544
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HEALTH CENTRE, PAKHOWAL

	2211	42,37,589	11,93,714	54,31,303
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TOTAL(DDO)		2,89,78,659	63,72,188	3,53,50,847
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,48,90,143	17,87,778	1,66,77,921
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HEALTH CENTRE, PALDI

	2211	44,20,530	8,56,709	52,77,239
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TOTAL(DDO)		1,93,10,673	26,44,487	2,19,55,160
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,22,91,511	39,12,536	2,62,04,047
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HEALTH CENTRE, PAYAL

2211 66,56,044 11,74,433 78,30,477

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,89,47,555	50,86,969	3,40,34,524
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	SENIOR MEDICAL OFFICER, PRIMARY	HEALTH CENTRE, POSSI	2211	47,29,967	9,13,504	56,43,471
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 TOTAL(DDO) 3,36,77,522 60,00,473 3,96,77,995

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,89,88,116 37,94,268 2,27,82,384  
 HEALTH CENTRE, RANJIT BAGH

2211 67,55,298 14,70,020 82,25,318

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 TOTAL(DDO) 2,57,43,414 52,64,288 3,10,07,702

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,08,68,594 41,40,799 1,50,09,393  
 HEALTH CENTRE, SAHNEWAL

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 TOTAL(DDO) 1,08,68,594 41,40,799 1,50,09,393

SENIOR MEDICAL OFFICER, PRIMARY	2210	16,59,952	3,17,484	19,77,436
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HEALTH CENTRE, SAMRALA

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TOTAL(DDO)		16,59,952	3,17,484	19,77,436
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,88,88,134	36,04,584	2,24,92,718
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HEALTH CENTRE, SANGAT

	2211	46,18,000	20,30,171	66,48,171
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TOTAL(DDO)		2,35,06,134	56,34,755	2,91,40,889
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,26,44,182	43,19,937	2,69,64,119
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HEALTH CENTRE, SARDULGARH

	2235	1,00,000	1,00,000	2,00,000
*****				
TOTAL(DDO)		2,27,44,182	44,19,937	2,71,64,119

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	37,42,624	7,48,594	44,91,218
		HEALTH CENTRE, SAROYA				

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 TOTAL (DDO) 37,42,624 7,48,594 44,91,218

SENIOR MEDICAL OFFICER, PRIMARY 2211 49,53,170 16,26,664 65,79,834  
 HEALTH CENTRE, SHAHKOT

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 TOTAL (DDO) 49,53,170 16,26,664 65,79,834

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,64,39,816 35,19,281 1,99,59,097  
 HEALTH CENTRE, SHERPUR

2211 52,84,394 10,54,018 63,38,412

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 TOTAL (DDO) 2,17,24,210 45,73,299 2,62,97,509

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,47,57,102	69,69,848	4,17,26,950
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HEALTH CENTRE, SHUTRANA

*****	-----	-----	-----
TOTAL(DDO)	3,47,57,102	69,69,848	4,17,26,950

SENIOR MEDICAL OFFICER, PRIMARY	2211	55,80,062	11,19,049	66,99,111
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HEALTH CENTRE, SHUTRANA, PATIALA

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TOTAL(DDO)	55,80,062	11,19,049	66,99,111

SENIOR MEDICAL OFFICER, PRIMARY	2211	80,21,577	16,18,579	96,40,156
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HEALTH CENTRE, SIDHWANBET

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TOTAL(DDO)		80,21,577	16,18,579	96,40,156
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SENIOR MEDICAL OFFICER, PRIMARY	2211	38,93,410	17,13,492	56,06,902
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HEALTH CENTRE, SITTO GUNN

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TOTAL(DDO)		38,93,410	17,13,492	56,06,902
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,36,03,866	1,04,73,235	4,40,77,101
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	57,27,441	11,33,105	68,60,546
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FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, SUDHAR				
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WELFARE

*****				-----		
TOTAL(DDO)				3,93,31,307	1,16,06,340	5,09,37,647

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,19,45,205	46,69,220	2,66,14,425
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HEALTH CENTRE, TALWANDI SAHIB

	2211	65,76,293	12,91,793	78,68,086
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	2235	2,00,000	0	2,00,000
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TOTAL(DDO)				2,87,21,498	59,61,013	3,46,82,511

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,21,24,978	1,08,358	1,22,33,336
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HEALTH CENTRE, TANDA

	2211	35,25,409	0	35,25,409
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TOTAL(DDO)		1,56,50,387	1,08,358	1,57,58,745
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,50,49,915	57,79,600	3,08,29,515
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HEALTH CENTRE, TAPA

	2211	54,68,691	9,08,055	63,76,746
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TOTAL(DDO)		3,05,18,606	66,87,655	3,72,06,261
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SENIOR MEDICAL OFFICER, PRIMARY	2211	83,28,031	14,35,109	97,63,140
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HEALTH CENTRE, THRIEWAL

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 TOTAL(DDO) 83,28,031 14,35,109 97,63,140

SENIOR MEDICAL OFFICER, PRIMARY 2211 44,36,315 7,85,575 52,21,890  
 HEALTH CENTRE, TIBBA

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 TOTAL(DDO) 44,36,315 7,85,575 52,21,890

SENIOR MEDICAL OFFICER, PRIMARY 2211 2,86,952 52,395 3,39,347  
 HEALTH CENTRE, WAHABWALA

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,86,952	52,395	3,39,347
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		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,36,95,124	45,15,542	2,82,10,666
		HEALTH CENTRE, MAINWIND				
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		TOTAL(DDO)		2,39,82,076	45,67,937	2,85,50,013

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,79,76,120	62,03,129	3,41,79,249
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HEALTH UNIT, GHAROTA

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TOTAL(DDO)		2,79,76,120	62,03,129	3,41,79,249
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,89,78,160	36,17,290	2,25,95,450
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HEALTH UNIT, SIDHWAN BET

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TOTAL(DDO)		1,89,78,160	36,17,290	2,25,95,450
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SENIOR MEDICAL OFFICER, PUBLIC	2210	1,89,98,886	36,52,089	2,26,50,975
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HEALTH CENTRE, MAMDOT

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TOTAL(DDO)		1,89,98,886	36,52,089	2,26,50,975
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SENIOR MEDICAL OFFICER, PUNJAB	2210	2,06,53,479	41,79,922	2,48,33,401
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HEALTH CENTRE, ADAMPUR

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TOTAL(DDO)

		2,06,53,479	41,79,922	2,48,33,401
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SENIOR MEDICAL OFFICER, PUNJAB	2210	2,02,60,852	41,09,361	2,43,70,213
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HEALTH DEPARTMENT, KALA BAKARA

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TOTAL(DDO)

		2,02,60,852	41,09,361	2,43,70,213
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SENIOR MEDICAL OFFICER, SANGHAL	2211	25,56,414	4,93,387	30,49,801
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TOTAL(DDO) 25,56,414 4,93,387 30,49,801

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, SEKHALAN	2071	0	10,52,942	10,52,942
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TOTAL(DDO)				0	10,52,942	10,52,942
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SENIOR MEDICAL OFFICER, SENIOR	2210	1,69,99,959	39,12,516	2,09,12,475
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MEDICAL OFFICER, AMARGARH

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TOTAL(DDO)		1,69,99,959	39,12,516	2,09,12,475
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SENIOR MEDICAL OFFICER, SENIOR	2210	2,15,93,596	89,95,198	3,05,88,794
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MEDICAL OFFICER, FATEHGARH

PANJGARIAN

	2211	55,96,376	31,92,454	87,88,830
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	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		2,71,89,972	1,22,87,652	3,94,77,624
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SENIOR MEDICAL OFFICER, SENIOR	2210	2,35,17,630	45,82,837	2,81,00,467
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MEDICAL OFFICER, KORIAN

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TOTAL(DDO) 2,35,17,630 45,82,837 2,81,00,467

SENIOR MEDICAL OFFICER, SENIOR 2211 41,36,575 8,49,980 49,86,555

MEDICAL OFFICER, MALOWAL

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TOTAL(DDO) 41,36,575 8,49,980 49,86,555

SENIOR MEDICAL OFFICER, SENIOR 2210 2,31,35,061 52,70,034 2,84,05,095

MEDICAL OFFICER, MOONAK

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TOTAL(DDO) 2,31,35,061 52,70,034 2,84,05,095

SENIOR MEDICAL OFFICER, SHAHKOT	2210	2,44,17,530	49,59,967	2,93,77,497
*****				
TOTAL(DDO)		2,44,17,530	49,59,967	2,93,77,497

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SUB DIVISIONAL HOSPITAL	2210	1,02,31,843	49,77,869	1,52,09,712

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 TOTAL(DDO) 3,46,49,373 99,37,836 4,45,87,209

SR MEDICAL OFFICER, I/C PHC 2210 6,37,94,380 1,24,04,743 7,61,99,123  
 DERABASSI  
 2235 15,890 19,292 35,182

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 TOTAL(DDO) 6,38,10,270 1,24,24,035 7,62,34,305

SR. MEDICAL OFFICER, CIVIL 2210 1,47,10,699 10,42,729 1,57,53,428  
 HOSPITAL, MUKERIAN

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 TOTAL(DDO) 1,47,10,699 10,42,729 1,57,53,428

SR. MEDICAL OFFICER, ESI	2210	29,99,731	5,11,749	35,11,480
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DISPENSARY, PURHARAN

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TOTAL (DDO)		29,99,731	5,11,749	35,11,480
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SR. MEDICAL OFFICER, I/C PHC,	2210	1,61,93,947	31,58,047	1,93,51,994
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DUDHAN SADAN

	2211	44,20,861	8,90,471	53,11,332
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TOTAL (DDO)		2,06,14,808	40,48,518	2,46,63,326
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SR. MEDICAL OFFICER, I/C PHC,	2210	1,99,59,361	43,81,215	2,43,40,576
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HARPALPUR

2211 52,63,806 10,62,758 63,26,564

2235 1,00,000 1,00,000 2,00,000

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TOTAL(DDO) 2,53,23,167 55,43,973 3,08,67,140

SR. MEDICAL OFFICER, PRIMARY 2210 2,17,65,118 46,36,137 2,64,01,255  
HEALTH CENTRE, PASSI

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				2,17,65,118	46,36,137	2,64,01,255

HEALTH AND DIRECTOR, HEALTH & FAMILY SR. MEDICAL OFFICER, PUBLIC 2210 1,70,25,244 34,26,627 2,04,51,871

FAMILY WELFARE, PUNJAB HEALTH CENTRE, BUDHABAR

WELFARE

2235 1,00,000 0 1,00,000

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TOTAL(DDO) 3,88,90,362 80,62,764 4,69,53,126

SR. MEDICAL OFFICER, RURAL 2210 3,02,18,261 60,32,758 3,62,51,019

HOSPITAL, HAZI PUR

2211 32,68,502 8,56,241 41,24,743

\*\*\*\*\* -----  
TOTAL(DDO) 3,34,86,763 68,88,999 4,03,75,762

SR. MEDICAL OFFICER, CIVIL	2210	1,76,98,622	74,11,147	2,51,09,769
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HOSPITAL, GARHSHANKAR

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TOTAL (DDO)		1,76,98,622	74,11,147	2,51,09,769
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THE DISTRICT HOMEOPATHY	2210	17,72,688	7,06,026	24,78,714
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OFFICER, GOVERNMENT HOMEOPATHY

DISPENSARY

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TOTAL (DDO)		17,72,688	7,06,026	24,78,714
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ZONAL MALARIA OFFICER, FEROPUR	2210	21,23,174	3,60,973	24,84,147
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TOTAL (DDO)		21,23,174	3,60,973	24,84,147
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ZONAL MALARIA OFFICER, JALANDHAR 2210	43,35,261	9,40,219	52,75,480
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TOTAL(DDO)	43,35,261	9,40,219	52,75,480
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ZONAL OFFICER, NATIONAL MALARIA 2210	41,49,849	17,04,688	58,54,537
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ERADICATION PROGRAMME, PATIALA

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TOTAL(DDO)	41,49,849	17,04,688	58,54,537
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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	TOTAL(CCO)			12,55,69,57,005	3,59,92,90,289	16,15,62,47,294
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TOTAL (DEPT)				12,55,69,57,005	3,59,92,90,289	16,15,62,47,294
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER (F&A), PRINCIPAL MEDICAL COLLEGE	2211	9,26,334	1,87,932	11,14,266
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 TOTAL (DDO) 50,76,183 18,92,620 69,68,803

DEPUTY CONTROLLER (F&A) FOR 2211 32,51,628 6,59,682 39,11,310  
 PRINCIPAL, GOVT. MEDICAL  
 COLLEGE, PATIALA

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 TOTAL (DDO) 32,51,628 6,59,682 39,11,310

DEPUTY MEDICAL 2235 13,30,174 3,00,000 16,30,174  
 SUPERINTENDENT, T. B. CENTRE,  
 PATIALA

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 TOTAL (DDO) 13,30,174 3,00,000 16,30,174

DEPUTY MEDICAL SUPERINTENDENT, TB 2210                    2,00,20,935                    41,04,639                    2,41,25,574

AND CHEST DISEASES HOSPITAL,

PATIALA

2235                    1,95,793                    0                    1,95,793

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TOTAL (DDO)                    2,02,16,728                    41,04,639                    2,43,21,367

DISTRICT AYURVEDIC & UNANI                    2210                    1,85,66,959                    38,49,828                    2,24,16,787

OFFICER, AMRITSAR

2235                    26,297                    0                    26,297

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TOTAL (DDO)                    1,85,93,256                    38,49,828                    2,24,43,084

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	DY. MEDICAL SUPDT. , T. B. CLINIC & SANATORIUM	2210	2,46,65,933	55,69,621	3,02,35,554
			2235	8,58,341	0	8,58,341
*****						
TOTAL (DDO)				2,55,24,274	55,69,621	3,10,93,895
		MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA	2210	15,22,02,353	3,12,39,914	18,34,42,267

	2235	6,88,670	0	6,88,670
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TOTAL (DDO)		15,28,91,023	3,12,39,914	18,41,30,937
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PRINCIPAL, DENTAL COLLEGE,	2210	3,48,84,402	71,39,499	4,20,23,901
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PATI ALA

	2235	3,61,713	0	3,61,713
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TOTAL (DDO)		3,52,46,115	71,39,499	4,23,85,614
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PRINCIPAL, GGS MEDICAL COLLEGE,	2235	1,77,624	0	1,77,624
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FARI DKOT

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TOTAL (DDO)		1, 77, 624	0	1, 77, 624
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PRINCIPAL, GOVERNMENT AYURVEDIC	2210	1, 95, 53, 473	80, 10, 509	2, 75, 63, 982
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COLLEGE, PATIALA

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TOTAL (DDO)

		1, 95, 53, 473	80, 10, 509	2, 75, 63, 982
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PRINCIPAL, GOVERNMENT MEDICAL	2210	41, 87, 36, 508	8, 23, 74, 406	50, 11, 10, 914
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COLLEGE

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TOTAL (DDO)

		41, 87, 36, 508	8, 23, 74, 406	50, 11, 10, 914
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PRINCIPAL, GOVERNMENT MEDICAL	2210	42, 74, 58, 247	8, 13, 05, 705	50, 87, 63, 952
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COLLEGE, PATIALA

2235 1,38,62,168 25,28,076 1,63,90,244

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TOTAL(DDO) 44,13,20,415 8,38,33,781 52,51,54,196

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2210	3,68,11,797	73,32,080	4,41,43,877



	2235	48,230	0	48,230
*****				
TOTAL(DDO)		3,68,60,027	73,32,080	4,41,92,107
PRINCIPAL, STATE HEALTH AND	2211	56,61,004	12,72,878	69,33,882
FAMILY INSTITUTION PUNJAB				
*****				
TOTAL(DDO)		56,61,004	12,72,878	69,33,882
PRINCIPAL, STATE INSTITUTE OF	2210	96,68,077	18,74,829	1,15,42,906
HEALTH AND FAMILY WELFARE				
*****				
TOTAL(DDO)		96,68,077	18,74,829	1,15,42,906

REGISTRAR CRO FOR MEDICAL	2210	21,38,07,586	1,23,66,477	22,61,74,063
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SUPERINTENDENT, SGTB HOSPITAL

	2235	5,44,703	9,996	5,54,699
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TOTAL(DDO)		21,43,52,289	1,23,76,473	22,67,28,762
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SUPERINTENDENT, GOVERNMENT	2210	1,11,03,092	20,69,400	1,31,72,492
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AYURVEDIC HOSPITAL, PATIALA

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TOTAL(DDO)		1,11,03,092	20,69,400	1,31,72,492
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SUPERINTENDENT, GOVERNMENT	2210	95,58,889	22,49,015	1,18,07,904
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AYURVEDIC PHARMACY AND STORES,

PATIALA

	2235	1,50,147	0	1,50,147
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TOTAL (DDO)		97,09,036	22,49,015	1,19,58,051

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TOTAL (CCO)		13,98,20,78,082	3,85,37,34,775	17,83,58,12,857

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 13,98,20,78,082 3,85,37,34,775 17,83,58,12,857

HIGH COURT REGISTRAR, PUNJAB & ADDITIONAL CHIEF JUDICIAL 2235 2,37,069 0 2,37,069  
OF PUNJAB HARYANA HIGH COURT, MAGISTRATE, HOSHIARPUR  
AND HARYANA CHANDI GARH

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TOTAL(DDO) 99,46,105 22,49,015 1,21,95,120

ADDITIONAL CIVIL JUDGE (C) 2235 3,80,618 0 3,80,618  
DIVISION, KHANNA

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TOTAL(DDO) 3,80,618 0 3,80,618

ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA	2014	13,09,640	0	13,09,640
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TOTAL (DDO)		13,09,640	0	13,09,640
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ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070	74,820	0	74,820
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TOTAL (DDO)		74,820	0	74,820
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ADDITIONAL JUDGE, ADDITIONAL JUDGE, SANGRUR	2235	25,686	0	25,686
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TOTAL (DDO)		25,686	0	25,686
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ADDITIONAL JUDGE, DESIGNATED	2235	82,866	0	82,866
COURT, SANGRUR				

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TOTAL (DDO)		82,866	0	82,866
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ADDITIONAL JUDGE, DESIGNATED	2014	30,84,374	8,00,483	38,84,857
COURT, PATIALA				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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)		30,84,374	8,00,483	38,84,857
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HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL SESSION JUDGE(SENIOR DIVISION), ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	2071	12,45,624	71,871	13,17,495
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			2235	3,06,381	11,98,500	15,04,881
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		TOTAL(DDO)		46,36,379	20,70,854	67,07,233
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		CHIEF JUDICIAL	2235	0	79,060	79,060
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MAGISTRATE, HOSHI ARPUR

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TOTAL (DDO)		0	79,060	79,060
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CHIEF JUDICIAL	2014	26,79,260	5,89,394	32,68,654
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MEGI STRATE, FATEHGARH SAHI B

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TOTAL (DDO) 26,79,260 5,89,394 32,68,654

CIVIL JUDGE (SENIOR	2014	5,78,40,136	1,39,17,913	7,17,58,049
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

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TOTAL (DDO) 5,78,40,136 1,39,17,913 7,17,58,049



CIVIL JUDGE (SENIOR	2014	2,44,60,023	49,50,418	2,94,10,441
DIVISION), CIVIL JUDGE (SENIOR				
DIVISION)				

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TOTAL (DDO)		2,44,60,023	49,50,418	2,94,10,441

CIVIL JUDGE (SR. DIVISION), CIVIL	2014	2,86,81,395	76,39,116	3,63,20,511
JUDGE (SR. DIVISION)				

	2235	2,19,281	0	2,19,281
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TOTAL (DDO)		2,89,00,676	76,39,116	3,65,39,792

CIVIL JUDGE (S. D), SENIOR	2014	2,26,08,243	61,50,157	2,87,58,400
DIVISION, NAWANSHAHR				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
		TOTAL (DDO)		2,26,08,243	61,50,157	2,87,58,400
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	2,24,40,096	46,61,415	2,71,01,511
*****				-----		
		TOTAL (DDO)		2,24,40,096	46,61,415	2,71,01,511

CIVIL JUDGE (SR. DIVISION), ROPAR	2014	3,68,71,219	74,71,604	4,43,42,823
	2235	34,198	0	34,198

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TOTAL (DDO)		3,69,05,417	74,71,604	4,43,77,021
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CIVIL JUDGE, SENIOR DIVISION, LUDHIANA	2014	14,66,61,156	3,25,58,441	17,92,19,597
	2235	11,03,145	0	11,03,145

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TOTAL (DDO)		14,77,64,301	3,25,58,441	18,03,22,742
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CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),	2014	1,13,77,204	27,63,103	1,41,40,307
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	2235	10,770	0	10,770
*****				
TOTAL(DDO)		1,13,87,974	27,63,103	1,41,51,077
CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 DIVISIONA), SANGRUR		5,96,21,706	1,23,27,558	7,19,49,264
*****				
TOTAL(DDO)		5,96,21,706	1,23,27,558	7,19,49,264
CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 DIVISION)		7,87,36,460	1,65,72,064	9,53,08,524
*****				
TOTAL(DDO)		7,87,36,460	1,65,72,064	9,53,08,524

CIVIL JUDGE, HOSHI ARPUR	2014	5,09,84,234	1,10,69,447	6,20,53,681
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TOTAL(DDO)		5,09,84,234	1,10,69,447	6,20,53,681
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, SENIOR DIVISION	2014	5,35,14,198	1,12,72,390	6,47,86,588
			2235	0	3,02,680	3,02,680

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 TOTAL (DDO) 5,35,14,198 1,15,75,070 6,50,89,268

CIVIL JUDGE, SENIOR DIVISION, 2014 3,75,36,756 1,29,06,505 5,04,43,261  
 KAPURTHALA

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 TOTAL (DDO) 3,75,36,756 1,29,06,505 5,04,43,261

CIVIL JUDGE, SENIOR DIVISION, 2014 9,00,31,623 2,48,20,056 11,48,51,679  
 PATIALA

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 TOTAL (DDO) 9,00,31,623 2,48,20,056 11,48,51,679

CIVIL JUDGE, SR. DIVISION, MANSA 2014 2,70,17,927 53,80,655 3,23,98,582

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TOTAL (DDO)                    2, 70, 17, 927      53, 80, 655      3, 23, 98, 582

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DISTICT & SESSION             2014      2, 41, 41, 491      54, 06, 607      2, 95, 48, 098

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JUDGE, FATEHGARH SAHI B

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TOTAL (DDO)                    2, 41, 41, 491      54, 06, 607      2, 95, 48, 098

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DISTRICT & SESSION JUDGE, MOHALI 2014      3, 70, 57, 240      76, 75, 714      4, 47, 32, 954
                                   2235      30, 912            0      30, 912

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TOTAL (DDO)                    3, 70, 88, 152      76, 75, 714      4, 47, 63, 866

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DISTRICT & SESSION JUDGE, TARN   2014      2, 26, 13, 137      40, 33, 585      2, 66, 46, 722

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TARAN

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TOTAL (DDO) 2, 26, 13, 137 40, 33, 585 2, 66, 46, 722

DISTRICT & SESSIONS JUDGE, MANSA 2014 2, 02, 26, 445 41, 20, 930 2, 43, 47, 375

2235 7, 440 0 7, 440

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 & TOTAL (DDO) 2, 02, 33, 885 41, 20, 930 2, 43, 54, 815

OF PUNJAB HARYANA HIGH COURT,



AND HARYANA CHANDI GARH

DISTRICT AND SESSION	2014	12,59,87,106	2,61,57,471	15,21,44,577
JUDGE, DISTRICT AND SESSION JUDGE				
	2235	3,95,612	0	3,95,612
*****				
TOTAL (DDO)		14,66,16,603	3,02,78,401	17,68,95,004
DISTRICT AND SESSION	2014	3,95,94,380	86,21,020	4,82,15,400
JUDGE, DISTRICT AND SESSION				
JUDGE, SANGRUR				
	2235	3,22,186	10,000	3,32,186
*****				

TOTAL(DDO)		3,99,16,566	86,31,020	4,85,47,586
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DISTRICT AND SESSION	2014	2,33,31,274	46,34,584	2,79,65,858
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JUDGE, DISTRICT COURTS

	2235	2,04,113	0	2,04,113
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TOTAL(DDO)		2,35,35,387	46,34,584	2,81,69,971
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DISTRICT AND SESSION	2014	3,12,54,746	63,93,051	3,76,47,797
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JUDGE, HOSHI ARPUR

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TOTAL(DDO)		3,12,54,746	63,93,051	3,76,47,797
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DISTRICT AND SESSION	2014	5,82,01,620	1,73,66,394	7,55,68,014
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JUDGE, JALANDHAR

	2235	71,244	0	71,244
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TOTAL (DDO)		5,82,72,864	1,73,66,394	7,56,39,258
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DISTRICT AND SESSION	2014	2,40,19,006	59,72,419	2,99,91,425
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JUDGE, KAPURTHALA

	2235	51,483	0	51,483
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,40,70,489 59,72,419 3,00,42,908

HIGH COURT REGISTRAR, PUNJAB & DISTRICT AND SESSION 2014 7,98,35,660 1,61,40,256 9,59,75,916  
OF PUNJAB HARYANA HIGH COURT, JUDGE, LUDHIANA  
AND HARYANA CHANDI GARH

2235 4,86,929 0 4,86,929

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TOTAL (DDO) 10,43,93,078 2,21,12,675 12,65,05,753

DISTRICT AND SESSION 2014 5,03,03,980 92,51,153 5,95,55,133  
JUDGE, PATIALA

2235 4,38,368 0 4,38,368

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TOTAL (DDO)		5,07,42,348	92,51,153	5,99,93,501
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DISTRICT AND SESSION JUDGE, ROPAR 2014		2,48,91,074	48,29,849	2,97,20,923
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2235		17,938	0	17,938
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TOTAL (DDO)		2,49,09,012	48,29,849	2,97,38,861
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JUDGE, SMALL CAUSE COURT, 2014		60,29,350	11,78,888	72,08,238
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2235		1,00,000	0	1,00,000
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TOTAL (DDO)		61,29,350	11,78,888	73,08,238
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REGISTRAR, PUNJAB AND HARYANA 2014		0	23,75,000	23,75,000
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HIGH COURT

	2235	56,83,715	14,566	56,98,281
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TOTAL (DDO)		56,83,715	23,89,566	80,73,281
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SPECIAL JUDGE (CBI)	2014	70,12,040	13,52,941	83,64,981
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PUNJAB, SPECIAL JUDGE (CBI)

PUNJAB

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TOTAL (DDO)		70,12,040	13,52,941	83,64,981
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SPECIAL JUDICIAL MAGISTRATE	2014	22,18,349	3,87,612	26,05,961
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(C. B. I), SPECIAL JUDICIAL

MAGISTRATE (C. B. I)

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	TOTAL(DDO)		22, 18, 349	3, 87, 612	26, 05, 961
		SUPERINTENDENT ADMINISTRATION	2014	9, 21, 687	1, 84, 106	11, 05, 793
		GENERAL & OFFICE				
		TRUSTEE, DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB				
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TOTAL (DDO)		31,40,036	5,71,718	37,11,754
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THE CIVIL JUDGE, SENIOR	2014	9,11,28,956	2,07,38,249	11,18,67,205
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DIVISION, JALANDHAR

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TOTAL (DDO)

		9,11,28,956	2,07,38,249	11,18,67,205
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THE CIVIL JUDGE, FEROPUR	2014	7,36,10,497	1,68,17,490	9,04,27,987
	2235	1,00,000	0	1,00,000

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TOTAL (DDO)

		7,37,10,497	1,68,17,490	9,05,27,987
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THE CIVIL JUDGE, GURDASPUR	2014	5,32,11,898	1,10,01,326	6,42,13,224
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TOTAL (DDO)	5,32,11,898	1,10,01,326	6,42,13,224
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THE CIVIL JUDGE, THE CIVIL JUDGE, 2014	5,73,22,063	1,15,58,560	6,88,80,623
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SENIOR DIVISION, BHATINDA

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TOTAL (DDO) 5,73,22,063 1,15,58,560 6,88,80,623

THE DISTRICT AND SESSION	2014	5,04,54,034	1,04,91,940	6,09,45,974
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JUDGE, GURDASPUR

2235	0	1,54,498	1,54,498
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TOTAL (DDO) 5,04,54,034 1,06,46,438 6,11,00,472

THE DISTRICT AND SESSION 2014 4,06,60,916 79,28,927 4,85,89,843

JUDGE, THE DISTRICT AND SESSION

JUDGE, BHATINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, BHATINDA	2235	2,31,390	0	2,31,390
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TOTAL (DDO)				4,08,92,306	79,28,927	4,88,21,233

THE DISTRICT SESSION 2014 7,30,50,443 94,70,915 8,25,21,358

JUDGE, FEROZEPUR

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TOTAL (DDO) 7,30,50,443 94,70,915 8,25,21,358

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TOTAL (CCO) 15,76,64,72,912 4,24,55,05,656 20,01,19,78,568

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TOTAL (DEPT) 15,76,64,72,912 4,24,55,05,656 20,01,19,78,568

HOMEOPATHY HEAD OF HOMEOPATHY, DISTRICT HOMEOPATHY 2210 33,39,896 6,66,399 40,06,295

PUNJAB OFFICER, DISTRICT HOMEOPATHY

HOSPITAL, SAS NAGAR MOHALI

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 TOTAL(DDO) 33,39,896 6,66,399 40,06,295

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 TOTAL(CCO) 33,39,896 6,66,399 40,06,295

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 TOTAL(DEPT) 33,39,896 6,66,399 40,06,295

HORTI CULTUR DI RECTOR, HORTI CULTURE, ASSI STANT DI RECTOR 2401 58,49,186 11,70,177 70,19,363  
 E PUNJAB (HORTI CULTURE), KAPURTHALA

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 TOTAL(DDO) 58,49,186 11,70,177 70,19,363

ASSISTANT	2401	37,25,821	7,59,870	44,85,691
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DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT

URE DEPARTMENT

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				37,25,821	7,59,870	44,85,691
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HORTICULTURE DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR, ASSISTANT	2401	41,78,349	8,26,412	50,04,761
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E PUNJAB

DI RECTOR, HORTI CULTURE

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TOTAL (DDO) 79,04,170 15,86,282 94,90,452

ASSI STANT 2401 60,89,314 11,24,433 72,13,747

DI RECTOR, HORTI CULTURE, ROPAR

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TOTAL (DDO) 60,89,314 11,24,433 72,13,747

D D H (P), D D H (P), JALANDHAR 2401 1,61,84,921 31,92,501 1,93,77,422

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TOTAL (DDO) 1,61,84,921 31,92,501 1,93,77,422

DEPUTY DIRECTOR	2401	75,99,967	14,96,282	90,96,249
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HORTI CULTURE (GRAPES), BHATI NDA

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TOTAL (DDO)		75,99,967	14,96,282	90,96,249
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DEPUTY DIRECTOR	2401	1,15,53,091	23,43,874	1,38,96,965
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HORTI CULTURE, HORTI CULTURE

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TOTAL (DDO)		1,15,53,091	23,43,874	1,38,96,965
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DEPUTY DIRECTOR OF	2401	33,34,376	6,02,919	39,37,295
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HORTI CULTURE, FEROZEPUR

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TOTAL (DDO)		33,34,376	6,02,919	39,37,295
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DEPUTY DIRECTOR,	2071	80,98,907	42,85,733	1,23,84,640
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HORTI CULTURE, HOSHI ARPUR

	2401	1,65,55,534	27,93,864	1,93,49,398
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TOTAL (DDO)		2,46,54,441	70,79,597	3,17,34,038
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DEPUTY DIRECTOR,	2401	57,63,966	12,15,424	69,79,390
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL (DDO)	57,63,966	12,15,424	69,79,390
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HORTI CULTUR DIRECTOR, HORTI CULTURE, E PUNJAB	DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2401 HORTI CULTURE, FARIDKOT	44,93,253	9,26,693	54,19,946
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TOTAL (DDO)	44,93,253	9,26,693	54,19,946
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DEPUTY DIRECTOR, HORTI CULTURE 2401	1,39,48,041	11,83,456	1,51,31,497
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TOTAL (DDO)	1,39,48,041	11,83,456	1,51,31,497
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DEPUTY DIRECTOR, HORTI CULTURE,	2401	1, 47, 72, 442	59, 26, 217	2, 06, 98, 659
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TOTAL (DDO)		1, 47, 72, 442	59, 26, 217	2, 06, 98, 659

DIRECTOR, HORTI CULTURE	2401	99, 73, 928	22, 49, 613	1, 22, 23, 541
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DEPARTMENT, PUNJAB

2851	3, 45, 700	31, 772	3, 77, 472
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TOTAL (DDO)		1, 03, 19, 628	22, 81, 385	1, 26, 01, 013

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TOTAL (CCO)		13, 24, 66, 796	3, 01, 29, 240	16, 25, 96, 036

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TOTAL(DEPT)

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13,24,66,796      3,01,29,240      16,25,96,036

HOSPITALITY DIRECTOR, HOSPITALITY,      ASSISTANT DIRECTOR, HOSPITALITY      2070  
PUNJAB      DEPARTMENT, PUNJAB

7,63,81,398      1,37,11,045      9,00,92,443

2071      50,89,893      11,23,942      62,13,835

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TOTAL(DDO)

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8,14,71,291      1,48,34,987      9,63,06,278

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TOTAL(CCO)

-----  
8,14,71,291      1,48,34,987      9,63,06,278

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				8,14,71,291	1,48,34,987	9,63,06,278
HOUSING AND URBAN DEVELOPMENT	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER (F&A), DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT, PUNJAB, MOHALI	2216	67,53,60,000	19,51,40,000	87,05,00,000
			4216	0	19,55,346	19,55,346
*****						
TOTAL (DDO)				75,68,31,291	21,19,30,333	96,87,61,624

DEPUTY CONTROLLER, (F&A), HOUSING 2216 1,61,91,200 0 1,61,91,200

& URBAN DEVELOPMENT DEPTT,

PUNJAB

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TOTAL(DDO) 1,61,91,200 0 1,61,91,200

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TOTAL(CCO) 77,30,22,491 21,19,30,333 98,49,52,824

SECRETARY TO GOVERNMENT, DEPUTY COMMISSIONER, JALANDHAR 2235 3,51,013 0 3,51,013

HOUSING & URBAN

DEVELOPMENT, PUNJAB

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TOTAL (DDO) 3,51,013 0 3,51,013

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TOTAL (CCO) 3,51,013 0 3,51,013

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TOTAL (DEPT) 77,33,73,504 21,19,30,333 98,53,03,837

INDUSTRIAL DIRECTOR TECHNICAL ADMINISTRATIVE 2230 3,52,79,740 1,45,45,451 4,98,25,191

TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,

AND TRAINING, PUNJAB PUNJAB

TECHNICAL

EDUCATION

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TOTAL(DDO) 3,52,79,740 1,45,45,451 4,98,25,191

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	HEAD MI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	23,11,763	2,87,271	25,99,034
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TOTAL(DDO) 3,75,91,503 1,48,32,722 5,24,24,225

HEAD MI STRESS, GOVT. I TI (WOMEN), 2071	0	18,31,988	18,31,988
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MOHALI

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TOTAL(DDO)	0	18,31,988	18,31,988

HEADMASTER, G. I. S. G. , DERA BABA 2230	12,50,736	1,59,619	14,10,355
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NANAK

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TOTAL(DDO)	12,50,736	1,59,619	14,10,355

HEADMASTER, G. I. T. I 2230	16,29,606	2,68,538	18,98,144
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WOMEN, BHOGPUR



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 TOTAL(DDO) 16,29,606 2,68,538 18,98,144

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 6,48,495 1,33,416 7,81,911  
 SCHOOL FOR BOYS, HOSHI ARPUR

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 -----  
 TOTAL(DDO) 6,48,495 1,33,416 7,81,911

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 10,36,480 1,56,061 11,92,541  
 TRAINING CENTRE, KAPURTHALA

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 TOTAL(DDO) 10,36,480 1,56,061 11,92,541

HEADMASTER, INDUSTRIAL TRAINING	2230	48,22,090	8,39,620	56,61,710
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CENTRE, FATEHGARH CHURIAN

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TOTAL(DDO)		48,22,090	8,39,620	56,61,710
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230	31,92,682	6,12,351	38,05,033

EDUCATION

*****			
TOTAL (DDO)	80,14,772	14,51,971	94,66,743
HEADMASTER, INDUSTRIAL TRAINING 2230	16,23,677	2,43,600	18,67,277
INSTITUTE, MOONAK			
*****			
TOTAL (DDO)	16,23,677	2,43,600	18,67,277
HEADMI STRESS, G. I. S. G. , KHANNA 2230	11,15,029	2,71,604	13,86,633
*****			
TOTAL (DDO)	11,15,029	2,71,604	13,86,633

HEADMI STRESS, G. I . S. G. , NABHA	2230	24, 31, 765	5, 46, 506	29, 78, 271
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TOTAL (DDO)		24, 31, 765	5, 46, 506	29, 78, 271
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HEADMI STRESS, G. I . S. G. , PATHANKOT	2230	23, 70, 040	3, 83, 683	27, 53, 723
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TOTAL (DDO)		23, 70, 040	3, 83, 683	27, 53, 723
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HEADMI STRESS, G. I . S. G. , SAMRALA	2230	13, 69, 296	2, 54, 829	16, 24, 125
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TOTAL (DDO)		13, 69, 296	2, 54, 829	16, 24, 125
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HEADMI STRESS, G. I . T. I. (WOMEN),	2230	7, 27, 935	1, 38, 937	8, 66, 872
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GI DDERBAHA

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TOTAL (DDO)		7,27,935	1,38,937	8,66,872
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HEADMI STRESS, GOVERNMENT	2230	9,952	0	9,952
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INDUSTRIAL TRAINING (WOMEN),

SANGRUR

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TOTAL (DDO)		9,952	0	9,952
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	HEADMI STRESS, GOVERNMENT	2230	21, 75, 336	3, 82, 453	25, 57, 789
TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING CENTRE				
AND	TRAINING, PUNJAB	(WOMEN)				
TECHNICAL						
EDUCATION						

*****	-----	-----	-----
TOTAL (DDO)	21, 85, 288	3, 82, 453	25, 67, 741

HEADMI STRESS, GOVERNMENT	2230	10, 12, 819	1, 95, 098	12, 07, 917
INDUSTRIAL TRAINING FOR WOMEN,				
DHURI				

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TOTAL (DDO)	10, 12, 819	1, 95, 098	12, 07, 917

HEADMI STRESS, GOVERNMENT	2230	24, 34, 921	4, 34, 275	28, 69, 196
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

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TOTAL (DDO)		24, 34, 921	4, 34, 275	28, 69, 196
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HEADMI STRESS, GOVERNMENT	2230	17, 70, 440	5, 80, 295	23, 50, 735
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROPUR

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TOTAL (DDO)		17, 70, 440	5, 80, 295	23, 50, 735
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HEADMI STRESS, GOVERNMENT	2230	19, 13, 569	2, 67, 156	21, 80, 725
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

2235	67,849	0	67,849
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TOTAL(DDO)	19,81,418	2,67,156	22,48,574
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HEADMI STRESS, GOVERNMENT	2230	17,28,867	3,67,872	20,96,739
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

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TOTAL(DDO)	17,28,867	3,67,872	20,96,739
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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	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	2230	19,04,241	4,62,082	23,66,323

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TOTAL (DDO)				19,04,241	4,62,082	23,66,323
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HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA	2230	19,68,366	3,46,585	23,14,951
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TOTAL (DDO)		19,68,366	3,46,585	23,14,951
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HEADMI STRESS, GOVERNMENT	2230	3,33,817	52,654	3,86,471
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

	2235	98,908	0	98,908
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TOTAL (DDO)		4,32,725	52,654	4,85,379
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HEADMI STRESS, GOVERNMENT	2230	12,85,821	2,94,171	15,79,992
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

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TOTAL (DDO)		12,85,821	2,94,171	15,79,992
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HEADMI STRESS, GOVERNMENT	2230	14, 20, 433	2, 69, 221	16, 89, 654
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

	2235	0	1, 00, 000	1, 00, 000
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TOTAL (DDO)		14, 20, 433	3, 69, 221	17, 89, 654
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HEADMI STRESS, GOVERNMENT	2230	12, 40, 118	3, 12, 628	15, 52, 746
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZI RA

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TOTAL (DDO)		12, 40, 118	3, 12, 628	15, 52, 746
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	HEAD MI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	2230	5,11,662	1,07,518	6,19,180
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TOTAL (DDO)				5,11,662	1,07,518	6,19,180

HEADMI STRESS, GOVERNMENT	2230	54,67,697	10,56,258	65,23,955
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHI ARPUR

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TOTAL(DDO)		54,67,697	10,56,258	65,23,955
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HEADMI STRESS, INDUSTRIAL TRAINING	2230	10,05,803	2,80,296	12,86,099
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INSTITUTE (WOMEN)

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TOTAL(DDO)		10,05,803	2,80,296	12,86,099
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HEADMI STRESS, INDUSTRIAL TRAINING	2230	5,57,077	1,02,657	6,59,734
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INSTITUTE FOR WOMEN CHUHARCHAK

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TOTAL(DDO)	5,57,077	1,02,657	6,59,734
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HEADMI STRESS, INDUSTRIAL TRAINING 2230	7,78,082	3,73,721	11,51,803
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INSTITUTE FOR WOMEN DHARAMKOT

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TOTAL(DDO) 7,78,082 3,73,721 11,51,803

PLACEMENT OFFICER, GOVT. ITI 2230	88,60,821	21,08,362	1,09,69,183
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(WOMEN), MOHALI

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TOTAL(DDO) 88,60,821 21,08,362 1,09,69,183

PRINCIPAL, DAYANAND INDUSTRIAL 2230	75,63,064	17,25,786	92,88,850
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TRAINING INSTITUTE

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TOTAL (DDO)	75,63,064	17,25,786	92,88,850
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, G. I. S. G., JAGRAON	2235	1,00,000	0	1,00,000

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 TOTAL (DDO) 76,63,064 17,25,786 93,88,850

PRINCIPAL, GOVERNMENT ART AND 2230 20,91,716 3,66,672 24,58,388  
 CRAFTS INSTITUTE

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 TOTAL (DDO) 20,91,716 3,66,672 24,58,388

PRINCIPAL, GOVERNMENT CRAFT 2230 19,33,089 4,15,505 23,48,594  
 TEACHER TRAINING, NABHA

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 TOTAL (DDO) 19,33,089 4,15,505 23,48,594



PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	28,59,251	5,05,544	33,64,795
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TEACHERS TRAINING

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TOTAL (DDO)		28,59,251	5,05,544	33,64,795
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	24,88,940	5,04,228	29,93,168
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TRAINING INSTITUTE (W), ANANDPUR

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TOTAL (DDO)		24,88,940	5,04,228	29,93,168
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	44,10,041	9,96,129	54,06,170
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TRAINING INSTITUTE (W), KHEOWALI

	2235	48,598	0	48,598
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 TOTAL (DDO) 44,58,639 9,96,129 54,54,768

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 66,80,411 15,52,274 82,32,685  
 TRAINING INSTITUTE (WOEMN),  
 AMRITSAR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				66,80,411	15,52,274	82,32,685

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	26,88,539	5,41,885	32,30,424
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOMEN),				
AND	TRAINING, PUNJAB	BHATINDA				
TECHNICAL						
EDUCATION						

*****	-----	-----	-----
TOTAL (DDO)	93,68,950	20,94,159	1,14,63,109

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	35,66,082	7,15,474	42,81,556
TRAINING INSTITUTE (WOMEN),				
LUDHIANA				

*****	-----	-----	-----
TOTAL (DDO)	35,66,082	7,15,474	42,81,556

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235	1,64,225	0	1,64,225
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TRAINING INSTITUTE (WOMEN), MOGA

*****	-----	-----	-----
TOTAL(DDO)	1,64,225	0	1,64,225

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	4,85,419	1,59,801	6,45,220
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TRAINING INSTITUTE (WOMEN),

NANGAL

*****	-----	-----	-----
TOTAL(DDO)	4,85,419	1,59,801	6,45,220

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	58,72,078	12,66,686	71,38,764
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TRAINING INSTITUTE (WOMEN),

RAJPURA

*****	-----	-----	-----
TOTAL(DDO)	58,72,078	12,66,686	71,38,764

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	9,13,620	1,43,309	10,56,929
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TRAINING INSTITUTE (WOMEN),

SUNAM

*****	-----	-----	-----
TOTAL(DDO)	9,13,620	1,43,309	10,56,929

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	1,73,68,423	62,81,288	2,36,49,711
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE FOR WOMEN, PATIALA				
*****						
TOTAL (DDO)				1,73,68,423	62,81,288	2,36,49,711
		PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,28,484	0	1,28,484
		TRAINING INSTITUTE, PATIALA				
*****						
TOTAL (DDO)				1,28,484	0	1,28,484

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	89,27,806	17,94,342	1,07,22,148
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TRAINING INSTITUTE, RAJPURA

*****	-----	-----	-----
TOTAL(DDO)	89,27,806	17,94,342	1,07,22,148

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	1,10,60,586	20,00,443	1,30,61,029
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TRAINING INSTITUTE, RANJIT

AVENUE

*****	-----	-----	-----
TOTAL(DDO)	1,10,60,586	20,00,443	1,30,61,029

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	1,43,11,376	33,21,957	1,76,33,333
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TRAINING, SUNAM

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TOTAL (DDO) 1,43,11,376 33,21,957 1,76,33,333

PRINCIPAL, GOVT. INDUSTRIAL 2230 63,72,547 12,74,828 76,47,375

TRAINING INSTITUTE FOR WOMEN

2235 12,850 0 12,850

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TOTAL (DDO) 63,85,397 12,74,828 76,60,225

PRINCIPAL, GOVT. INDUSTRIAL 2230 4,25,960 1,30,532 5,56,492

TRAINING INSTITUTE, MAKSOADPUR

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TOTAL (DDO) 4,25,960 1,30,532 5,56,492



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, I. T. I. FDK.	2230	1,30,16,930	23,85,512	1,54,02,442
*****				-----		
TOTAL (DDO)				1,30,16,930	23,85,512	1,54,02,442

PRINCIPAL, I. T. I. , BOMIAL	2230	66,98,658	11,07,400	78,06,058
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TOTAL(DDO)		66,98,658	11,07,400	78,06,058
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PRINCIPAL, INDUSTRIAL TRAINING	2230	22,30,166	5,00,321	27,30,487
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CENTRE MUKATSAR

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TOTAL(DDO)		22,30,166	5,00,321	27,30,487
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PRINCIPAL, INDUSTRIAL TRAINING	2071	5,11,466	22,934	5,34,400
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INSTITUTE

	2230	46,54,660	8,89,800	55,44,460
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TOTAL(DDO)		51,66,126	9,12,734	60,78,860
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PRINCIPAL, INDUSTRIAL TRAINING	2230	21,58,220	4,24,924	25,83,144
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INSTITUTE (WOMEN), JAGRAON

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TOTAL(DDO)		21,58,220	4,24,924	25,83,144
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PRINCIPAL, INDUSTRIAL TRAINING	2230	87,91,704	17,27,388	1,05,19,092
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INSTITUTE , BASSI PATHANA

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TOTAL(DDO)		87,91,704	17,27,388	1,05,19,092
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PRINCIPAL, INDUSTRIAL TRAINING	2230	15,20,740	5,45,632	20,66,372
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INSTITUTE FOR WOMEN,

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TOTAL (DDO)

15,20,740

5,45,632

20,66,372

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA	2230	32,50,616	6,32,586	38,83,202

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TOTAL (DDO)		47,71,356	11,78,218	59,49,574
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,39,87,844	34,72,658	1,74,60,502
INSTITUTE MOGA				

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TOTAL (DDO)		1,39,87,844	34,72,658	1,74,60,502
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,03,93,585	18,52,186	1,22,45,771
INSTITUTE NAWANSHAHAR				

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TOTAL (DDO)		1,03,93,585	18,52,186	1,22,45,771
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PRINCIPAL, INDUSTRIAL TRAINING	2230	19,53,110	0	19,53,110
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INSTITUTE SOONDH

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TOTAL(DDO)		19,53,110	0	19,53,110
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,20,18,758	22,91,311	1,43,10,069
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INSTITUTE,

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TOTAL(DDO)		1,20,18,758	22,91,311	1,43,10,069
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PRINCIPAL, INDUSTRIAL TRAINING	2230	20,46,694	4,84,447	25,31,141
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INSTITUTE, BANUR

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TOTAL(DDO)		20,46,694	4,84,447	25,31,141
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,26,81,995	23,58,855	1,50,40,850
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INSTITUTE, BATALA

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TOTAL (DDO)		1,26,81,995	23,58,855	1,50,40,850
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 & INDUSTRIAL	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BHATINDA	2230	2,17,40,517	51,18,041	2,68,58,558
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AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

2235	2,05,881	0	2,05,881
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TOTAL (DDO) 3,46,28,393 74,76,896 4,21,05,289

PRINCIPAL, INDUSTRIAL TRAINING 2230 26,33,822 12,75,214 39,09,036  
INSTITUTE, GAJJARWAL

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-----  
TOTAL (DDO) 26,33,822 12,75,214 39,09,036

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,46,86,903 50,29,823 2,97,16,726  
INSTITUTE, GURDASPUR



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-----  
TOTAL(DDO)    2,46,86,903            50,29,823            2,97,16,726

PRINCIPAL, INDUSTRIAL TRAINING    2230            2,11,58,238            43,87,136            2,55,45,374  
INSTITUTE, HOSHI ARPUR

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-----  
TOTAL(DDO)    2,11,58,238            43,87,136            2,55,45,374

PRINCIPAL, INDUSTRIAL TRAINING    2230            56,47,630            11,36,323            67,83,953  
INSTITUTE, KALANAUR

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-----  
TOTAL(DDO)    56,47,630            11,36,323            67,83,953

PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	32, 17, 471	7, 74, 602	39, 92, 073
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I NSTI TUTE, LOPOKE

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TOTAL (DDO)		32, 17, 471	7, 74, 602	39, 92, 073
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PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	2, 36, 63, 006	47, 88, 006	2, 84, 51, 012
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I NSTI TUTE, LUDHI ANA

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TOTAL (DDO)		2, 36, 63, 006	47, 88, 006	2, 84, 51, 012
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GOVERNMENT OF PUNJAB

Page 444

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 65,10,409 15,99,123 81,09,532  
 TRAINING EDUCATION & INDUSTRIAL INSTITUTE, MANUKE  
 AND TRAINING, PUNJAB  
 TECHNICAL  
 EDUCATION

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TOTAL (DDO) 65,10,409 15,99,123 81,09,532

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,34,01,515 27,91,769 1,61,93,284  
 INSTITUTE, NANGAL

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TOTAL (DDO) 1,34,01,515 27,91,769 1,61,93,284

PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	2, 05, 23, 691	54, 02, 595	2, 59, 26, 286
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I NSTI TUTE, PATHANKOT

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TOTAL (DDO)		2, 05, 23, 691	54, 02, 595	2, 59, 26, 286
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PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	2, 41, 55, 946	58, 89, 895	3, 00, 45, 841
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I NSTI TUTE, PATI ALA

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		2, 42, 55, 946	58, 89, 895	3, 01, 45, 841
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PRI NCIPAL, I NDUSTRIAL TRAI NI NG	2230	83, 74, 920	17, 36, 299	1, 01, 11, 219
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INSTITUTE, QADIAN

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 -----  
 TOTAL (DDO) 83,74,920 17,36,299 1,01,11,219

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,15,86,562 21,86,321 1,37,72,883

INSTITUTE, ROPAR

2235 4,03,584 0 4,03,584

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 -----  
 TOTAL (DDO) 1,19,90,146 21,86,321 1,41,76,467

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,20,61,721 22,95,802 1,43,57,523

INSTITUTE, SAMRALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		1,20,61,721	22,95,802	1,43,57,523
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA	2230	1,24,92,067	25,30,528	1,50,22,595

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TOTAL (DDO)		2,45,53,788	48,26,330	2,93,80,118
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PRINCIPAL, INDUSTRIAL TRAINING	2230	11,53,332	2,87,287	14,40,619
INSTITUTE, INDUSTRIAL TRAINING				
INSTITUTE, JAI TO				

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TOTAL (DDO)		11,53,332	2,87,287	14,40,619
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PRINCIPAL, INDUSTRIAL TRAINING	2230	33,28,031	6,92,200	40,20,231
INSTITUTE, JAI TU				

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TOTAL (DDO)		33,28,031	6,92,200	40,20,231
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PRI NCIPAL, JUNI OR TECHNICAL	2230	1, 68, 80, 924	34, 81, 806	2, 03, 62, 730
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SCHOOL, KAPURTHALA

*****	-----	-----	-----	
TOTAL(DDO)		1, 68, 80, 924	34, 81, 806	2, 03, 62, 730

PRI NCIPAL, MEHAR CHAND	2230	1, 49, 41, 032	30, 97, 433	1, 80, 38, 465
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INDUSTRIAL TRAINING CENTRE

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TOTAL(DDO)		1, 49, 41, 032	30, 97, 433	1, 80, 38, 465

SUPERI NTENDENT(TECH), GOVERNMENT	2230	30, 98, 365	4, 78, 026	35, 76, 391
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INDUSTRIAL TRAINING INSTI TUTE

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TOTAL(DDO) 30,98,365 4,78,026 35,76,391

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT(TECH), INDUSTRIAL TRAINING INSTITUTE LALRU	2230	47,01,927	9,24,407	56,26,334
*****				-----		
TOTAL(DDO)				47,01,927	9,24,407	56,26,334

SUPERINTENDENT, GOVERNMENT	2230	37,81,922	10,32,430	48,14,352
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INDUSTRIAL TRAINING INSTITUTE,

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TOTAL(DDO)		37,81,922	10,32,430	48,14,352
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SUPERINTENDENT, INDUSTRIAL	2230	37,35,569	8,27,637	45,63,206
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TRAINING INSTITUTE

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TOTAL(DDO)		37,35,569	8,27,637	45,63,206
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SUPERINTENDENT, INDUSTRIAL	2230	19,24,915	4,86,624	24,11,539
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TRAINING INSTITUTE SARAI NAGA

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 TOTAL(DDO) 19,24,915 4,86,624 24,11,539

SUPERINTENDENT, INDUSTRIAL 2230 1,01,59,258 19,69,249 1,21,28,507  
 TRAINING INSTITUTE, FAZILKA

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 TOTAL(DDO) 1,01,59,258 19,69,249 1,21,28,507

SUPERINTENDENT, INDUSTRIAL 2230 1,41,17,859 25,68,551 1,66,86,410  
 TRAINING INSTITUTE, FEROREPUR

\*\*\*\*\*  
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 TOTAL(DDO) 1,41,17,859 25,68,551 1,66,86,410

SUPERINTENDENT, INDUSTRIAL	2230	22,58,555	3,74,842	26,33,397
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TRAINING INSTITUTE, HARIANA

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TOTAL(DDO)		22,58,555	3,74,842	26,33,397
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GOVERNMENT OF PUNJAB

Page 447

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	55,74,316	0	55,74,316
TRAINING AND TECHNICAL	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, NABHA				

EDUCATION

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TOTAL (DDO) 55,74,316 0 55,74,316

SUPERINTENDENT, INDUSTRIAL 2230 13,52,331 2,58,955 16,11,286

TRAINING INSTITUTE, SULTANPUR

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TOTAL (DDO) 13,52,331 2,58,955 16,11,286

SUPERINTENDENT, INDUSTRIAL 2230 12,54,814 2,55,167 15,09,981

TRAINING INSTITUTE, TALWANDI

CHAUDHRIAN

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TOTAL (DDO)		12, 54, 814	2, 55, 167	15, 09, 981
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SUPERINTENDENT, INDUSTRIAL	2230	25, 38, 090	5, 16, 141	30, 54, 231
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TRAINING INSTITUTE, UTALAN

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TOTAL (DDO)		25, 38, 090	5, 16, 141	30, 54, 231
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SUPERINTENDENT, INDUSTRIAL	2230	16, 01, 258	3, 36, 088	19, 37, 346
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TRAINING INSTITUTE, NAKODAR

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TOTAL (DDO)		16, 01, 258	3, 36, 088	19, 37, 346
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TOTAL(CCO)			59,77,10,565	13,56,87,733	73,33,98,298
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DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	8,50,662	2,58,084	11,08,746
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EDUCATION, PUNJAB  
 EDUCATION, DIRECTOR TECHNICAL  
 EDUCATION

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TOTAL(DDO)			8,50,662	2,58,084	11,08,746
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DEPUTY CONTROLLER		2235	0	14,08,358	14,08,358
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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), INDUSTRIAL TRAINING

WING, DEPARTMENT OF TECHNICAL

EDUCATION & INDUSTRIAL TRAINING,

PUNJAB

INDUSTRIAL DIRECTOR, TECHNICAL	DEPUTY CONTROLLER	2501	19,18,62,000	0	19,18,62,000
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TRAINING EDUCATION, PUNJAB	(F&A), INDUSTRIAL TRAINING				
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AND	WING, DEPARTMENT OF TECHNICAL				
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TECHNICAL	EDUCATION & INDUSTRIAL TRAINING,				
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EDUCATION	PUNJAB				
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TOTAL (DDO)			19,18,62,000	14,08,358	19,32,70,358
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DIRECTOR, TECHNICAL		2203	5,81,49,430	19,86,49,756	25,67,99,186
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EDUCATION, CHANDI GARH



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 TOTAL (DDO) 5,81,49,430 19,86,49,756 25,67,99,186

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 59,58,003 22,13,439 81,71,442  
 COLLEGE

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 TOTAL (DDO) 59,58,003 22,13,439 81,71,442

PRINCIPAL GOVERNMENT 2203 2,46,18,840 50,53,602 2,96,72,442  
 POLYTECHNICAL, FOR  
 WOMEN, AMRITSAR

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 -----  
 TOTAL (DDO) 2,46,18,840 50,53,602 2,96,72,442

PRINCIPAL GOVERNMENT	2203	3,14,92,373	70,13,335	3,85,05,708
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POLYTECHNICAL, AMRITSAR

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		3,15,92,373	70,13,335	3,86,05,708
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PRINCIPAL, JAGATRAM GOVERNMENT	2203	2,90,74,876	62,48,774	3,53,23,650
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POLYTECHNICAL, HOSHI ARPUR

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TOTAL(DDO)		2,90,74,876	62,48,774	3,53,23,650
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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 TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	99,79,553	21,58,602	1,21,38,155
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TOTAL (DDO)				99,79,553	21,58,602	1,21,38,155
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PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY			2203	35,29,837	7,56,496	42,86,333
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 TOTAL (DDO) 35,29,837 7,56,496 42,86,333

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 1,50,51,613 35,50,820 1,86,02,433

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 TOTAL (DDO) 1,50,51,613 35,50,820 1,86,02,433

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 1,67,83,427 31,99,785 1,99,83,212

COLLEGE

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 TOTAL (DDO) 1,67,83,427 31,99,785 1,99,83,212

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 1,58,74,891 33,93,544 1,92,68,435

COLLEGE,

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 TOTAL(DDO) 1,58,74,891 33,93,544 1,92,68,435

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 2,39,19,393 48,82,560 2,88,01,953  
 FOR WOMEN, LUDHIANA

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 TOTAL(DDO) 2,39,19,393 48,82,560 2,88,01,953

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 4,06,58,756 85,77,331 4,92,36,087  
 FOR WOMEN, PATIALA

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 TOTAL(DDO) 4,06,58,756 85,77,331 4,92,36,087

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203                      2, 61, 94, 015                      42, 34, 316                      3, 04, 28, 331

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL(DDO)				2, 61, 94, 015	42, 34, 316	3, 04, 28, 331
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INDUSTRIAL TRAINING AND	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA	2203	3, 61, 82, 209	1, 00, 74, 705	4, 62, 56, 914
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TECHNICAL

EDUCATION

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TOTAL (DDO)		3,61,82,209	1,00,74,705	4,62,56,914
PRINCIPAL, GOVERNMENT	2203	70,95,291	1,31,455	72,26,746
POLYTECHNICAL BHIKHIWIND				
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TOTAL (DDO)		70,95,291	1,31,455	72,26,746
PRINCIPAL, GOVERNMENT	2203	86,10,817	42,93,358	1,29,04,175
POLYTECHNICAL FOR WOMEN, ROPAR				
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TOTAL(DDO)		86,10,817	42,93,358	1,29,04,175
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PRINCIPAL, GOVERNMENT	2203	2,72,71,027	56,28,052	3,28,99,079
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POLYTECHNICAL, BATALA

	2235	60,735	0	60,735
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TOTAL(DDO)		2,73,31,762	56,28,052	3,29,59,814
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PRINCIPAL, GOVT. INSTITUTE OF	2203	71,28,400	12,29,996	83,58,396
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TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

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TOTAL(DDO)		71,28,400	12,29,996	83,58,396
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PRINCIPAL, GOVT. POLYTECHNIC FOR	2203	2,39,51,784	47,19,301	2,86,71,085
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WOMEN, JALANDHAR

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TOTAL (DDO)		2,39,51,784	47,19,301	2,86,71,085
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, INDUSTRIAL TRAINING INSTITUTE, FAZILKA	2235	1,09,113	0	1,09,113
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AND

TECHNICAL

EDUCATION

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TOTAL (DDO) 2, 40, 60, 897 47, 19, 301 2, 87, 80, 198

PRINCIPAL, POLYTECHNIC COLLEGE, 2203 2, 89, 05, 182 65, 44, 992 3, 54, 50, 174

KHUNI MAJRA

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TOTAL (DDO) 2, 89, 05, 182 65, 44, 992 3, 54, 50, 174

PRINCIPAL, PUNJAB GOVERNMENT 2203 51, 60, 813 9, 80, 314 61, 41, 127

INSTITUTE OF GARMENTS

TECHNOLOGY

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TOTAL (DDO)		51,60,813	9,80,314	61,41,127
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PRINCIPAL, PUNJAB GOVERNMENT	2203	1,01,21,586	30,69,210	1,31,90,796
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INSTITUTE OF TEXTILE TECHNOLOGY

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TOTAL (DDO)

		1,01,21,586	30,69,210	1,31,90,796
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PRINCIPAL, S. AMARJIT SINGH SAHI	2203	61,82,255	15,55,066	77,37,321
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GOVERNMENT POLYTECHNIC COLEGE,

TALWARA

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TOTAL (DDO)

		61,82,255	15,55,066	77,37,321
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PRINCIPAL, SHAHEED NAND SINGH	2203	39,16,549	10,26,508	49,43,057
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GOVERNMENT POLYTECHNIC COLLEGE

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TOTAL (DDO)		39,16,549	10,26,508	49,43,057
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TOTAL (CCO)		65,87,93,430	29,08,51,759	94,96,45,189
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)

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1, 25, 65, 03, 995      42, 65, 39, 492      1, 68, 30, 43, 487

INDUSTRIES DIRECTOR, INDUSTRIES,  
PUNJAB

PROJECT MANAGER, DISTRICT  
INDUSTRIES CENTRE, FEROREPUR  
2235

55, 17, 000      0      55, 17, 000

\*\*\*\*\*

TOTAL (DDO)

-----  
94, 33, 549      10, 26, 508      1, 04, 60, 057

A. R. C. S. , A. R. C. S. , NAKODAR      2235

20, 01, 35, 088      0      20, 01, 35, 088

\*\*\*\*\*

TOTAL (DDO)

-----  
20, 01, 35, 088      0      20, 01, 35, 088

ADDITIONAL DEPUTY      2235

7, 92, 513      0      7, 92, 513

COMMISSIONER, DRA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7,92,513 0 7,92,513

ASSISTANT CONTROLLER (F&A), 2070 79,441 0 79,441  
 DEPARTMENT OF INDUSTRIES,  
 PUNJAB, CHANDI GARH

2851 8,09,09,727 19,04,16,563 27,13,26,290

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 -----  
 TOTAL (DDO) 8,09,89,168 19,04,16,563 27,14,05,731

ASSISTANT CONTROLLER, F&A, 2235 9,51,925 44,824 9,96,749  
 DEPARTMENT OF INDUSTRIES,  
 PUNJAB, CHANDI GARH

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TOTAL (DDO)	9,51,925	44,824	9,96,749
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ASSISTANT CONTROLLER, OFFICE OF 2057	1,04,51,921	20,19,317	1,24,71,238
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CONTROLLER OF STORES, PUNJAB,

CHANDI GARH

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TOTAL (DDO)	1,04,51,921	20,19,317	1,24,71,238
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ASSISTANT REGISTRAR, CO-OPERATIVE 2235	48,627	0	48,627
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SOCIETY

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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)		48,627	0	48,627
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	CHILD DEVELOPMENT AND PANCHAYAT OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	8,24,505	40,029	8,64,534
		TOTAL (DDO)		8,73,132	40,029	9,13,161
		DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	28,26,738	7,42,892	35,69,630



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 TOTAL (DDO) 28,26,738 7,42,892 35,69,630

DEPUTY DIRECTOR, INDUSTRIES MOGA 2235 8,284 0 8,284

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 -----  
 TOTAL (DDO) 8,284 0 8,284

DEPUTY DIRECTOR, INDUSTRIES, 2230 8,40,219 2,01,512 10,41,731  
 PUNJAB

2235 4,500 0 4,500

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 -----  
 TOTAL (DDO) 8,44,719 2,01,512 10,46,231

DIRECTOR, DIRECTOR OF BOILERS 2230 14,63,114 2,49,739 17,12,853  
 PUNJAB

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 -----  
 TOTAL(DDO) 14,63,114 2,49,739 17,12,853

DIRECTOR, INDUSTRIES DEPARTMENT 2852 6,73,56,91,584 77,00,000 6,74,33,91,584  
 PUNJAB

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 -----  
 TOTAL(DDO) 6,73,56,91,584 77,00,000 6,74,33,91,584

DISTRICT INDUSTRIAL 2851 35,71,571 8,28,573 44,00,144  
 CENTRE, MALERKOTLA, DISTRICT  
 INDUSTRIAL CENTRE, MALERKOTLA

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 -----  
 TOTAL(DDO) 35,71,571 8,28,573 44,00,144

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	DIVISIONAL SERICULTURE OFFICER, SUJANPUR	2851	93,58,275	18,66,195	1,12,24,470	
*****				TOTAL (DDO)	1,29,29,846	26,94,768	1,56,24,614
		GENERAL MANAGER DIC, MOHALI	2851	68,99,712	15,30,463	84,30,175	
*****							

TOTAL (DDO)		68,99,712	15,30,463	84,30,175
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GENERAL MANAGER, DISTRICT	2851	39,07,341	7,63,966	46,71,307
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INDUSTRIES CENTRE

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TOTAL (DDO)		39,07,341	7,63,966	46,71,307
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GENERAL MANAGER, DISTRICT	2851	24,42,797	4,36,815	28,79,612
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INDUSTRIES CENTRE NAWANSHAHAR

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TOTAL (DDO)		24,42,797	4,36,815	28,79,612
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GENERAL MANAGER, DISTRICT	2851	82,96,457	18,24,374	1,01,20,831
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INDUSTRIES CENTRE, AMRITSAR

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-----  
TOTAL(DDO) 82,96,457 18,24,374 1,01,20,831

GENERAL MANAGER, DISTRICT 2851 69,56,309 14,85,230 84,41,539

INDUSTRIES CENTRE, BATALA

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-----  
TOTAL(DDO) 69,56,309 14,85,230 84,41,539

GENERAL MANAGER, DISTRICT 2235 1,53,136 0 1,53,136

INDUSTRIES CENTRE, BHATINDA

2851 57,56,146 11,82,047 69,38,193

\*\*\*\*\*  
-----  
TOTAL(DDO) 59,09,282 11,82,047 70,91,329

GENERAL MANAGER, DISTRICT	2235	0	2,00,000	2,00,000
INDUSTRIES CENTRE, FARIDKOT				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, FARIDKOT	2851	19,29,118	2,65,080	21,94,198
*****				-----		
TOTAL (DDO)				19,29,118	4,65,080	23,94,198

GENERAL MANAGER, DISTRICT	2851	41,30,244	10,48,413	51,78,657
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INDUSTRIES CENTRE, FATEHGARH

SAHIB

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TOTAL (DDO)		41,30,244	10,48,413	51,78,657

GENERAL MANAGER, DISTRICT	2851	43,99,709	9,21,330	53,21,039
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INDUSTRIES CENTRE, FERROZEPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		43,99,709	9,21,330	53,21,039

GENERAL MANAGER, DISTRICT	2851	55,44,053	9,68,674	65,12,727
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INDUSTRIES CENTRE, HOSHIARPUR

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 TOTAL (DDO) 55,44,053 9,68,674 65,12,727

GENERAL MANAGER, DISTRICT 2851 76,68,916 13,47,953 90,16,869  
 INDUSTRIES CENTRE, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 76,68,916 13,47,953 90,16,869

GENERAL MANAGER, DISTRICT 2851 59,12,479 12,21,535 71,34,014  
 INDUSTRIES CENTRE, KAPURTHALA

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 TOTAL (DDO) 59,12,479 12,21,535 71,34,014



GENERAL MANAGER, DISTRICT	2851	1,03,20,297	18,57,606	1,21,77,903
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INDUSTRIES CENTRE, LUDHIANA

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TOTAL (DDO)		1,03,20,297	18,57,606	1,21,77,903
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GENERAL MANAGER, DISTRICT	2852	2,85,58,400	0	2,85,58,400
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INDUSTRIES CENTRE, MOHALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 2,85,58,400 0 2,85,58,400

INDUSTRIES DIRECTOR, INDUSTRIES,  
 PUNJAB  
 GENERAL MANAGER, DISTRICT  
 INDUSTRIES CENTRE, PATIALA  
 2235 11,000 0 11,000  
 2851 97,33,167 22,69,477 1,20,02,644

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 -----  
 TOTAL (DDO) 97,44,167 22,69,477 1,20,13,644

GENERAL MANAGER, DISTT.  
 INDUSTRIES CENTRE  
 2851 25,74,316 7,33,035 33,07,351

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 TOTAL (DDO) 25,74,316 7,33,035 33,07,351

OSD, FOR REGISTER CO -OPERATIVE	2235	15,67,325	0	15,67,325
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SOCIETY PUNJAB

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TOTAL(DDO)		15,67,325	0	15,67,325

PROJECT MANAGER, PROJECT MANAGER	2851	32,80,565	5,15,180	37,95,745
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FOR GENERAL MANAGER, DIC, MANSA

*****	-----	-----	-----	-----
TOTAL(DDO)		32,80,565	5,15,180	37,95,745

S. T. O. , S. T. O. , SPORTS LEATHER	2851	4,48,625	89,731	5,38,356
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GOODS, JALANDHAR

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TOTAL (DDO)		4, 48, 625	89, 731	5, 38, 356
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SENIOR TECHNICAL OFFICER	2851	1, 450	0	1, 450
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(I), GOVERNMENT INDUSTRIES

DEVELOPMENT CUM QUALITY MARKING

(ENGINEERING)

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TOTAL (DDO)		1, 450	0	1, 450
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SENIOR TECHNICAL OFFICER	2851	13, 09, 249	1, 85, 651	14, 94, 900
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(I), PUNJAB TEST HOUSE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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TOTAL (DDO)				13, 09, 249	1, 85, 651	14, 94, 900
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER GOVT INDUSTRIAL DEV-CUM-QUALITY MARKETING CENTRE (ENGG), MOHALI	2851	3, 56, 779	1, 52, 922	5, 09, 701
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TOTAL (DDO)				3, 56, 779	1, 52, 922	5, 09, 701
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SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY			2851	8, 37, 595	1, 67, 219	10, 04, 814
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MARKETING CENTER GOODS

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 TOTAL (DDO) 8,37,595 1,67,219 10,04,814

SENIOR TECHNICAL 2851 9,29,034 1,75,213 11,04,247

OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)

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 -----  
 TOTAL (DDO) 9,29,034 1,75,213 11,04,247

SENIOR TECHNICAL 2851 8,79,375 1,75,650 10,55,025

OFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE (ENGINEERING), PATIALA

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 -----  
 TOTAL (DDO) 8,79,375 1,75,650 10,55,025

SERiculture OFFICER, SERiculture 2851 38,79,601 8,05,260 46,84,861  
 DEPARTMENT

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 TOTAL (DDO) 38,79,601 8,05,260 46,84,861

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 -----  
 TOTAL (CCO) 7,84,09,51,657 51,52,84,227 8,35,62,35,884

DIRECTOR, WEIGHT & ASSISTANT CONTROLLER, LEGAL 2235 4,56,520 0 4,56,520  
 MEASURES, PUNJAB METROLOGY

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY	3456	62,51,233	0	62,51,233
			3475	1,34,89,354	25,02,878	1,59,92,232
*****						
		TOTAL (DDO)		2,01,97,107	25,02,878	2,26,99,985
		CONTROLLER, LEGAL METROLOGY, PUNJAB,	2235	60,757	0	60,757



3475	22,42,354	4,45,020	26,87,374
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5475	0	7,30,685	7,30,685
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TOTAL (DDO)	23,03,111	11,75,705	34,78,816
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TOTAL (CCO)	2,25,00,218	36,78,583	2,61,78,801
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TOTAL (DEPT)	8,46,11,62,440	65,46,50,543	9,11,58,12,983
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INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION	2235	54,600	947	55,547
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AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZILKA

RELATION

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 TOTAL (DDO) 54,600 947 55,547

ADDL. DISTRICT PUBLIC RELATION 2220 8,05,031 3,16,554 11,21,585  
 OFFICER, ADDL. DISTRICT PUBLIC  
 RELATION OFFICER, BARNALA

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 -----  
 TOTAL (DDO) 8,05,031 3,16,554 11,21,585

DEPUTY CONTROLLER, (F&A) 2220 20,69,31,468 85,61,072 21,54,92,540  
 DIRECTORATE OF INFORMATION AND  
 PUBLIC RELATIONS, PB, CHANDIGARH

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 -----  
 TOTAL (DDO) 20,69,31,468 85,61,072 21,54,92,540

DISTRICT PUBLIC RELATION	2220	66,55,204	5,18,087	71,73,291
OFFICER, AMRITSAR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, AMRITSAR	2235	32,354	0	32,354
*****						
TOTAL (DDO)				66,87,558	5,18,087	72,05,645

DISTRICT PUBLIC RELATION	2220	25,28,329	3,70,479	28,98,808
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OFFICER, BHATINDA

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TOTAL(DDO)		25,28,329	3,70,479	28,98,808
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DISTRICT PUBLIC RELATION	2220	49,16,854	9,21,823	58,38,677
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, JALANDHAR

	2235	8,323	0	8,323
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TOTAL(DDO)		49,25,177	9,21,823	58,47,000
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DISTRICT PUBLIC RELATION	2220	33,55,303	3,31,926	36,87,229
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

2235	1,84,166	0	1,84,166
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TOTAL (DDO)	35,39,469	3,31,926	38,71,395
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DISTRICT PUBLIC RELATION	2220	19,29,521	4,31,587	23,61,108
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, MANSA

2235	24,580	0	24,580
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TOTAL (DDO)	19,54,101	4,31,587	23,85,688
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DISTRICT PUBLIC RELATION	2220	6,78,947	3,11,442	9,90,389
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

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TOTAL (DDO) 6,78,947 3,11,442 9,90,389

DISTRICT PUBLIC RELATION 2220 21,51,524 4,27,226 25,78,750

OFFICER, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	18,121	0	18,121
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AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FARIDKOT

RELATION

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-----  
TOTAL (DDO) 21,69,645 4,27,226 25,96,871

DISTRICT PUBLIC RELATION 2220 15,13,341 3,73,307 18,86,648  
OFFICER, FATEHGARH SAHIB

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-----  
TOTAL (DDO) 15,13,341 3,73,307 18,86,648

DISTRICT PUBLIC RELATION 2220 31,74,770 6,35,422 38,10,192  
OFFICER, FERROZEPUR

2235 37,812 0 37,812

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TOTAL (DDO)		32, 12, 582	6, 35, 422	38, 48, 004
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DISTRICT PUBLIC RELATION	2220	40, 49, 833	7, 03, 749	47, 53, 582
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OFFICER, GURDASPUR

	2235	4, 49, 067	0	4, 49, 067
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TOTAL (DDO)		44, 98, 900	7, 03, 749	52, 02, 649
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DISTRICT PUBLIC RELATION	2202	3, 21, 625	0	3, 21, 625
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OFFICER, HOSHIARPUR

	2220	33, 22, 444	3, 76, 543	36, 98, 987
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TOTAL (DDO)		36, 44, 069	3, 76, 543	40, 20, 612
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DISTRICT PUBLIC RELATION	2220	12,86,576	2,12,167	14,98,743
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OFFICER, KAPURTHALA

*****	-----	-----	-----	-----
TOTAL(DDO)		12,86,576	2,12,167	14,98,743

DISTRICT PUBLIC RELATION	2220	17,27,677	4,45,194	21,72,871
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OFFICER, MOGA

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TOTAL(DDO)		17,27,677	4,45,194	21,72,871

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	DISTRICT PUBLIC RELATION OFFICER, MOHALI		2220	16,32,525	2,26,024	18,58,549
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TOTAL(DDO)				16,32,525	2,26,024	18,58,549
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DISTRICT PUBLIC RELATION OFFICER, MUKATSAR			2220	16,49,477	3,14,240	19,63,717
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TOTAL(DDO)				16,49,477	3,14,240	19,63,717
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DISTRICT PUBLIC RELATION	2220	18,62,902	2,04,845	20,67,747
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		18,62,902	2,04,845	20,67,747
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DISTRICT PUBLIC RELATION	2220	36,48,190	7,50,442	43,98,632
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OFFICER, PATIALA

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TOTAL (DDO)		36,48,190	7,50,442	43,98,632
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DISTRICT PUBLIC RELATION	2220	12,44,046	2,07,066	14,51,112
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OFFICER, ROPAR

	2235	20,854	0	20,854
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TOTAL (DDO) 12,64,900 2,07,066 14,71,966

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TOTAL (CCO) 25,62,15,464 1,66,40,142 27,28,55,606

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TOTAL (DEPT) 25,62,15,464 1,66,40,142 27,28,55,606

INSTITUTION DIRECTOR, INSTITUTIONAL, JOINT CONTROLLER 2070 7,01,755 3,74,256 10,76,011  
AL FINANCE FINANCE & BANKING, (F&A), DIRECTORATE OF  
AND BANKING CHANDI GARH DISINVESTMENT, DEPTT. OF  
FINANCE, PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		7,01,755	3,74,256	10,76,011
*****						
		TOTAL (CCO)		7,01,755	3,74,256	10,76,011
*****						
		TOTAL (DEPT)		7,01,755	3,74,256	10,76,011

IRRIGATION	CHIEF ENGINEER, CANALS	EXECUTIVE ENGINEER (G. C. D. O.),	4705	16,15,41,000	0	16,15,41,000
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AND POWER	(PSTC), IRRIGATION WORKS,	(PSTC), IRRIGATION WORKS,	PUNJAB,			
	PUNJAB, CHANDI GARH	CHANDI GARH				

*****				-----	-----	-----
TOTAL(DDO)				16,22,42,755	3,74,256	16,26,17,011

REGISTRAR (PSTC), IRRIGATION	2702	35,42,08,549	7,21,90,716	42,63,99,265
WORKS, PUNJAB, CHANDI GARH				

*****				-----	-----	-----
TOTAL(DDO)				35,42,08,549	7,21,90,716	42,63,99,265

*****				-----	-----	-----
TOTAL(CCO)				51,64,51,304	7,25,64,972	58,90,16,276

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	-1,46,744	0	-1,46,744
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IRRIGATION WORKS, PUNJAB, (WORKS), BATHINDA CANAL DIVISION

CHANDI GARH

*****	-----	-----	-----
TOTAL(DDO)	-1,46,744	0	-1,46,744

EXECUTIVE ENGINEER	2701	4,25,96,107	67,70,248	4,93,66,355
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(WORKS), INVESTIGATION CIRCLE,

IRRIGATION DEVELOPMENT, PUNJAB

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TOTAL(DDO)	4,25,96,107	67,70,248	4,93,66,355

F A & C A O, BBMB (WORKS), BHAKRA	2700	39,33,25,000	0	39,33,25,000
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DAM AT NANGAL, ROPAR

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TOTAL(DDO) 39,33,25,000 0 39,33,25,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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.,	2235	7,00,000	1,00,000	8,00,000
	IRRIGATION WORKS, PUNJAB,	(WORKS), SHAHPUR KANDI				
	CHANDI GARH					

2700 77,29,23,626 32,91,15,754 1,10,20,39,380

4700 -62,27,493 0 -62,27,493



*****				
TOTAL (DDO)		76,73,96,133	32,92,15,754	1,09,66,11,887

*****				
TOTAL (CCO)		1,20,31,70,496	33,59,86,002	1,53,91,56,498

CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB	2245	27,97,84,000	12,12,94,983	40,10,78,983
		2711	53,45,473	9,83,946	63,29,419

*****				
TOTAL (DDO)		28,51,29,473	12,22,78,929	40,74,08,402

ADDL.		2235	36,90,852	2,96,933	39,87,785
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DIRECTOR-CUM-CONT. /F&A, IRRIGATION

WORKS, PUNJAB

2700	3,65,34,369	76,75,432	4,42,09,801
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TOTAL(DDO)	4,02,25,221	79,72,365	4,81,97,586
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ADE, ELECTRICAL MECHANICAL	2235	1,00,00,000	0	1,00,00,000
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DESIGN, SYL PROJECT,

PUNJAB, CHANDI GARH

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TOTAL(DDO)	1,00,00,000	0	1,00,00,000
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ASSISTANT CONTROLLER	2700	25,45,965	5,02,336	30,48,301
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(F&A), S. Y. L. CANAL

PROJECT(H. O), PUNJAB

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TOTAL(DDO)	25,45,965	5,02,336	30,48,301
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EXECUTIVE ENGINEER (CANALS), BIST 2235	5,72,649	0	5,72,649
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DOAB DIVISION, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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,	EXECUTIVE ENGINEER (CANALS), BIST 2700		6,90,52,928	1,35,08,004	8,25,60,932
		DOAB DIVISION, JALANDHAR				

PUNJAB

	2701	9,57,295	0	9,57,295
*****				
TOTAL (DDO)		7,05,82,872	1,35,08,004	8,40,90,876
EXECUTIVE ENGINEER	2235	31,722	0	31,722
(CANALS), CANAL LINING DIVISION,				
MUKATSAR				
	4711	1,34,19,275	3,00,005	1,37,19,280
*****				
TOTAL (DDO)		1,34,50,997	3,00,005	1,37,51,002
EXECUTIVE ENGINEER	2700	9,69,67,060	1,98,31,899	11,67,98,959
(CANALS), DEVI GARH DIVISION				
(IB), PTL				

	2701	1,01,00,789	20,15,110	1,21,15,899
*****				
TOTAL (DDO)		10,70,67,849	2,18,47,009	12,89,14,858
EXECUTIVE ENGINEER	2235	1,86,894	0	1,86,894
(CANALS), HOSHI ARPUR DRAINAGE				
DIVISION, HOSHI ARPUR				
*****				
TOTAL (DDO)		1,86,894	0	1,86,894
EXECUTIVE ENGINEER	2235	1,89,314	0	1,89,314
(CANALS), INVESTIGATION DIVISION				
(J), HOSHI ARPUR				

	2700	4, 18, 718	20, 678	4, 39, 396
	2701	1, 82, 60, 418	37, 93, 592	2, 20, 54, 010
*****				
	TOTAL (DDO)	1, 88, 68, 450	38, 14, 270	2, 26, 82, 720

EXECUTIVE ENGINEER 2235 28, 99, 689 1, 00, 000 29, 99, 689  
(CANALS), LEHAL DIVISION I. B. ,  
PATIALA

	4701	0	99, 29, 597	99, 29, 597
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		28,99,689	1,00,29,597	1,29,29,286
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE	2700	4,13,32,167	57,09,539	4,70,41,706
			2701	49,05,960	17,82,360	66,88,320
			4701	37,03,750	0	37,03,750
		*****				
		TOTAL (DDO)		5,28,41,566	1,75,21,496	7,03,63,062
		EXECUTIVE ENGINEER	2701	32,97,463	0	32,97,463
		(CANALS), ROPAR HEADWORKS				
		DIVISION, ROPAR				

4701	0	1,89,48,786	1,89,48,786
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TOTAL (DDO)	32,97,463	1,89,48,786	2,22,46,249
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EXECUTIVE ENGINEER	2700	73,48,385	15,41,230	88,89,615
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(CANALS), S. E. SIRHIND CANAL

CIRCLE, LUDHIANA

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TOTAL (DDO)	73,48,385	15,41,230	88,89,615
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EXECUTIVE ENGINEER	2235	17,62,438	1,00,000	18,62,438
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(CANALS), SANGRUR DIVISION (IB),

SANGRUR

2700	4,78,10,528	1,02,42,290	5,80,52,818
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2701	72,22,970	9,68,228	81,91,198
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 TOTAL (DDO) 5,67,95,936 1,13,10,518 6,81,06,454

EXECUTIVE ENGINEER 2235 3,83,933 0 3,83,933  
 (CANALS), SIDHWAN CANAL DIVISION,  
 LUDHIANA

2700 5,26,42,547 98,84,258 6,25,26,805  
 2701 1,64,82,902 27,61,748 1,92,44,650

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 TOTAL (DDO) 6,95,09,382 1,26,46,006 8,21,55,388

EXECUTIVE ENGINEER (WORKS), SHAH 2235 49,009 0 49,009  
 NAHAR EXTENSION MECHANICAL

NAME OF DEPARTMENT	NAME OF CHIEF 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, HOSHIARPUR

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TOTAL (DDO)				49,009	0	49,009
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDI GARH	2700	2,12,83,902	46,68,127	2,59,52,029
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TOTAL (DDO)				2,12,83,902	46,68,127	2,59,52,029
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EXECUTIVE ENGINEER,	2701	28,61,576	5,77,673	34,39,249
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CO-ORDINATOR, SYL CANAL

PROJECT, CHANDI GARH

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TOTAL(DDO)		28,61,576	5,77,673	34,39,249
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EXECUTIVE ENGINEER, STORE	2701	22,11,710	11,28,176	33,39,886
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PROCUREMENT DIVISION I.B,

(PB), SCO 38/3, 17E, CHANDI GARH

	2702	47,28,863	16,52,484	63,81,347
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TOTAL(DDO)		69,40,573	27,80,660	97,21,233
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EXECUTIVE ENGINEER, ABOHAR CANAL	2235	2,70,000	0	2,70,000
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DIVISION, ABOHAR

2700	5,72,57,093	1,19,68,394	6,92,25,487
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2701	2,19,60,212	17,97,589	2,37,57,801
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TOTAL(DDO)	7,94,87,305	1,37,65,983	9,32,53,288
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EXECUTIVE ENGINEER, BATHINDA	2235	3,99,631	1,00,000	4,99,631
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CANAL DIVISION, BATHINDA

2700	7,26,72,712	1,35,96,494	8,62,69,206
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2701	86,85,267	63,738	87,49,005
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4701	1,08,82,328	0	1,08,82,328
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TOTAL(DDO)	9,26,39,938	1,37,60,232	10,64,00,170
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EXECUTIVE ENGINEER, BHAKHRA MAIN 2700 10, 12, 28, 499 2, 14, 26, 228 12, 26, 54, 727

LINE DIVISION, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHAKHRA MAIN LINE DIVISION, PATIALA	4701	0	59, 39, 350	59, 39, 350
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TOTAL (DDO)				10, 12, 28, 499	2, 73, 65, 578	12, 85, 94, 077
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EXECUTIVE ENGINEER, DESIGN RSD	2235	1,00,000	0	1,00,000
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ORGN. I B PB. CHD

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TOTAL(DDO)		1,00,000	0	1,00,000
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EXECUTIVE ENGINEER, DEVI GARH	2235	41,378	0	41,378
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DIVISION, PATIALA

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TOTAL(DDO)		41,378	0	41,378
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EXECUTIVE ENGINEER, DISCHARGE	2071	47,11,357	8,87,631	55,98,988
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DIVISION I . B. MOHALI

	2245	0	1,19,21,294	1,19,21,294
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 TOTAL (DDO) 47, 11, 357 1, 28, 08, 925 1, 75, 20, 282

EXECUTIVE ENGINEER, EASTERN 2235 6, 14, 108 1, 00, 000 7, 14, 108

CANAL DIVISION

2700 6, 66, 34, 943 1, 27, 99, 010 7, 94, 33, 953

2701 20, 18, 978 0 20, 18, 978

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 TOTAL (DDO) 6, 92, 68, 029 1, 28, 99, 010 8, 21, 67, 039

EXECUTIVE ENGINEER, FARIDKOT 2235 12, 16, 445 1, 00, 000 13, 16, 445

CANAL DIVISION, FARIDKOT

2700 4, 84, 59, 695 97, 18, 317 5, 81, 78, 012

2701 29, 94, 850 33, 24, 382 63, 19, 232

	4701	2,34,888	0	2,34,888
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	TOTAL (DDO)	5,29,05,878	1,31,42,699	6,60,48,577
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	EXECUTIVE ENGINEER, GHAMDI	2235	0	1,00,000	1,00,000
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CONSTRUCTION DIVISION, SYL,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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	TOTAL (DDO)	0	1,00,000	1,00,000
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, GHANAULI	2700	5,90,08,419	1,78,03,613	7,68,12,032
AND POWER	IRRIGATION, CANALS,	CONST. DIV. S. Y. L. CANAL PROJECT				
	PUNJAB					

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TOTAL (DDO)				5,90,08,419	1,78,03,613	7,68,12,032
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EXECUTIVE ENGINEER, GURDASPUR	2235	4,08,740	1,00,000	5,08,740
DIVISION, UBDC				

	2700	9,45,12,745	1,83,50,390	11,28,63,135
	2701	28,77,538	-9,835	28,67,703

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TOTAL (DDO)		9,77,99,023	1,84,40,555	11,62,39,578
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EXECUTIVE ENGINEER, HARI KE CANAL	2235	0	1,00,000	1,00,000
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DIVISION, FEROPUR

	2700	5,80,57,127	1,04,78,437	6,85,35,564
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	2701	20,55,487	0	20,55,487
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TOTAL (DDO)		6,01,12,614	1,05,78,437	7,06,91,051
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EXECUTIVE ENGINEER, INTENSIVE	2700	4,27,148	59,644	4,86,792
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INVESTIGATION DIVISION

	2701	1,18,32,076	18,93,923	1,37,25,999
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	4701	3,38,48,718	0	3,38,48,718
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TOTAL (DDO)		4,61,07,942	19,53,567	4,80,61,509
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EXECUTIVE ENGINEER, INVESTIGATION 2235	17,688	0	17,688
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DIVISION (IB)

2700	3,63,576	1,51,829	5,15,405
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2701	60,91,371	27,22,565	88,13,936
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TOTAL (DDO)	64,72,635	28,74,394	93,47,029
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EXECUTIVE ENGINEER, IRRIGATION 2700	2,45,22,813	56,74,020	3,01,96,833
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DEVELOPMENT INVEST. DIVN. NO-1,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL (DDO) 2,45,22,813 56,74,020 3,01,96,833

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER, JANDI ALA 2700 6,77,88,142 1,27,59,968 8,05,48,110  
AND POWER IRRIGATION, CANALS, DIVISION, UBDC, AMRITSAR  
PUNJAB

2701 11,13,437 10,37,214 21,50,651

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TOTAL (DDO) 6,89,01,579 1,37,97,182 8,26,98,761

EXECUTIVE ENGINEER, LEHAL 2700 7,89,77,216 1,53,35,368 9,43,12,584  
DIVISION (IB), PATIALA

*****				
TOTAL (DDO)		7,89,77,216	1,53,35,368	9,43,12,584
EXECUTIVE ENGINEER, MADHOPUR	2235	2,00,000	0	2,00,000
DIVISION, UBDC				
	2700	5,33,09,049	99,63,671	6,32,72,720
	2701	25,53,466	0	25,53,466
*****				
TOTAL (DDO)		5,60,62,515	99,63,671	6,60,26,186
EXECUTIVE ENGINEER, MAJITHA	2235	4,65,107	3,00,000	7,65,107
DIVISION, UBDC, AMRITSAR				
	2700	8,27,87,695	1,60,53,362	9,88,41,057
*****				
TOTAL (DDO)		8,32,52,802	1,63,53,362	9,96,06,164

EXECUTIVE ENGINEER, PROJECT	2071	26,89,806	0	26,89,806
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DIVISION NO-2(I.B), PUNJAB,

MOHALI

	2701	1,18,64,881	13,44,044	1,32,08,925
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TOTAL(DDO)		1,45,54,687	13,44,044	1,58,98,731
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EXECUTIVE ENGINEER, RAJSTHAN	2700	2,96,79,149	70,75,903	3,67,55,052
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FEEDER DIVISION CANAL COLONY,

FEROZEPUR

NAME OF 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, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	4700	-3,85,972	0	-3,85,972	
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TOTAL (DDO)				2,92,93,177	70,75,903	3,63,69,080	
EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION				2701	79,35,160	12,56,777	91,91,937
*****				-----			
TOTAL (DDO)				79,35,160	12,56,777	91,91,937	

EXECUTIVE ENGINEER, SHAH NEHAR	2235	14,313	0	14,313
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EXTN. CIVIL DIVISION

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TOTAL (DDO)		14,313	0	14,313

EXECUTIVE ENGINEER, WORKSHOP	2235	1,00,000	0	1,00,000
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DIVISION, IRRIGATION WORKS,

PUNJAB

	2701	52,96,416	10,58,893	63,55,309
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TOTAL (DDO)		53,96,416	10,58,893	64,55,309

LAND ACQUISITION WATER DRAINAGE	2711	57,20,587	9,81,428	67,02,015
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CIRCLE, LAND ACQUISITION WATER

DRAINAGE CIRCLE, PATIALA

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TOTAL (DDO) 57,20,587 9,81,428 67,02,015

LAND RECLAMATION OFFICER, LAND 2700 60,93,701 10,29,045 71,22,746

RECLAMATION DIVISION, UBDC,

AMRITSAR

\*\*\*\*\* -----  
TOTAL (DDO) 60,93,701 10,29,045 71,22,746

R.O., ROPAR INSPECTION DIVISION, 2701 1,10,80,078 21,75,399 1,32,55,477

SYL, ROPAR

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TOTAL(DDO) 1, 10, 80, 078 21, 75, 399 1, 32, 55, 477

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	S. E. , PATIALA CIRCLE	2700	1, 03, 99, 280	19, 41, 927	1, 23, 41, 207
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TOTAL(DDO)				1, 03, 99, 280	19, 41, 927	1, 23, 41, 207
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SUPERINTENDING	2071	11,60,230	47,960	12,08,190
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ENGINEER, FEROZEPUR CANAL CIRCLE

C C, FEROZEPUR

	2700	74,26,378	14,35,707	88,62,085
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TOTAL(DDO)		85,86,608	14,83,667	1,00,70,275
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TOTAL(CCO)		1,84,96,59,462	46,51,81,093	2,31,48,40,555
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	1,31,36,992	27,02,419	1,58,39,411
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IRRIGATION, DRAINAGE, (DRAINAGE), BARI DOAB DRAINAGE

PUNJAB DIVISION

	4711	57,67,999	4,90,636	62,58,635
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 TOTAL(DDO) 1,89,04,991 31,93,055 2,20,98,046

EXECUTIVE ENGINEER 2711 71,98,467 14,17,487 86,15,954

(DRAINAGE), DRAINAGE

CONSTRUCTION DIVISION, AMRITSAR

4711 0 30,49,527 30,49,527

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 -----  
 TOTAL(DDO) 71,98,467 44,67,014 1,16,65,481

EXECUTIVE ENGINEER 2711 98,95,832 19,44,446 1,18,40,278

(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, MALOUT

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TOTAL (DDO)		98,95,832	19,44,446	1,18,40,278
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EXECUTIVE ENGINEER	2711	3,32,37,635	74,73,828	4,07,11,463
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(DRAINAGE), DRAINAGE DIVISION,

PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA	4711	0	63,32,942	63,32,942

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 -----  
 TOTAL(DDO) 3,32,37,635 1,38,06,770 4,70,44,405

EXECUTIVE ENGINEER 2711 2,86,59,697 68,01,153 3,54,60,850  
 (DRAINAGE), DRAINAGE  
 DIVISION, SANGRUR

4711 40,00,000 0 40,00,000

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 -----  
 TOTAL(DDO) 3,26,59,697 68,01,153 3,94,60,850

EXECUTIVE ENGINEER 2711 2,29,12,721 42,58,458 2,71,71,179  
 (DRAINAGE), EXECUTIVE ENGINEER,  
 JALANDHAR DRAINAGE DIVISION,  
 JALANDHAR

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TOTAL (DDO)		2, 29, 12, 721	42, 58, 458	2, 71, 71, 179
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EXECUTIVE ENGINEER	2235	1, 00, 000	1, 00, 000	2, 00, 000
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(DRAINAGE), GOLEWALA DRAINAGE

DIVISION

	2711	2, 18, 58, 169	39, 14, 703	2, 57, 72, 872
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TOTAL (DDO)		2, 19, 58, 169	40, 14, 703	2, 59, 72, 872
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EXECUTIVE ENGINEER	2235	0	1, 00, 000	1, 00, 000
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(DRAINAGE), GURDASPUR DRAINAGE

DIVISION, GURDASPUR

	2711	4, 51, 37, 580	84, 83, 000	5, 36, 20, 580
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	4711	1, 78, 21, 445	1, 28, 22, 371	3, 06, 43, 816
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 TOTAL(DDO) 6,29,59,025 2,14,05,371 8,43,64,396

EXECUTIVE ENGINEER 2711 2,88,90,862 53,64,140 3,42,55,002  
 (DRAINAGE), HOSHI ARPUR DRAINAGE  
 DIVISION, HOSHI ARPUR

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 -----  
 TOTAL(DDO) 2,88,90,862 53,64,140 3,42,55,002

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), JALANDHAR MECHANICAL DIVISION, NANGAL	2711	2, 23, 54, 081	41, 01, 214	2, 64, 55, 295
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TOTAL(DDO)				2, 23, 54, 081	41, 01, 214	2, 64, 55, 295
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	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN. , HOSHI ARPUR	2702	2, 03, 97, 150	36, 58, 958	2, 40, 56, 108
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		2711	14, 21, 368	2, 41, 214	16, 62, 582
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TOTAL(DDO)			2, 18, 18, 518	39, 00, 172	2, 57, 18, 690
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EXECUTIVE ENGINEER	2711	1,82,32,909	33,10,573	2,15,43,482
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(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

4711	0	2,37,542	2,37,542
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TOTAL(DDO)	1,82,32,909	35,48,115	2,17,81,024
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EXECUTIVE ENGINEER	2701	31,18,213	8,68,439	39,86,652
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(DRAINAGE), MANSA DRAINAGE

DIVISION, MANSA

2711	85,98,870	18,91,226	1,04,90,096
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TOTAL(DDO)	1,17,17,083	27,59,665	1,44,76,748
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EXECUTIVE ENGINEER	2711	1,93,33,129	41,08,201	2,34,41,330
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(DRAINAGE), MECHANICAL DRAINAGE

CONSTRUCTION DIVISION, FEROZEPUR

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TOTAL (DDO) 1,93,33,129 41,08,201 2,34,41,330

EXECUTIVE ENGINEER 2711 2,36,18,727 58,25,920 2,94,44,647

(DRAINAGE), MECHANICAL DRAINAGE

DIVISION, AMRITSAR

4711 16,92,823 7,77,780 24,70,603

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TOTAL (DDO) 2,53,11,550 66,03,700 3,19,15,250

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), PHAGWARA DRAINAGE DIVISION, JALANDHAR	2235	1,00,000	0	1,00,000
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			2711	1,27,45,233	21,42,112	1,48,87,345
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TOTAL(DDO)				1,28,45,233	21,42,112	1,49,87,345
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		EXECUTIVE ENGINEER (DRAINAGE), STORE PROCUREMENT	2711	58,624	40,196	98,820
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TOTAL (DDO)		58,624	40,196	98,820
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EXECUTIVE ENGINEER	2711	83,13,291	16,13,765	99,27,056
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(DRAINAGE), WATER MANAGEMENT

IRRIGATION DIVISION, ROPAR

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TOTAL (DDO)

		83,13,291	16,13,765	99,27,056
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EXECUTIVE ENGINEER	2702	60,52,855	10,21,390	70,74,245
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(DRAINAGE), WORKSHOP DIVISION

	2711	23,46,614	5,61,699	29,08,313
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TOTAL (DDO)

		83,99,469	15,83,089	99,82,558
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EXECUTIVE ENGINEER	2711	2,06,22,913	38,35,851	2,44,58,764
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(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, FERROZEPUR

	4711	0	96,356	96,356
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TOTAL (DDO)		2,06,22,913	39,32,207	2,45,55,120
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EXECUTIVE ENGINEER, AMRITSAR	2701	-1,000	0	-1,000
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DRAINAGE DIVISION

	2711	1,98,58,214	38,65,684	2,37,23,898
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TOTAL (DDO)		1,98,57,214	38,65,684	2,37,22,898
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EXECUTIVE ENGINEER, DRAINAGE	2711	78,02,283	15,26,476	93,28,759
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIVISION, FARIDKOT						
*****						
TOTAL (DDO)				78,02,283	15,26,476	93,28,759
-----						
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA	4711	54,51,044	32,24,082	86,75,126
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TOTAL (DDO)		54, 51, 044	32, 24, 082	86, 75, 126
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S. E. , (DRAINAGE) DRAINAGE	2711	36, 31, 041	5, 95, 241	42, 26, 282
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CIRCLE, GIDDERBAGA

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TOTAL (DDO)

		36, 31, 041	5, 95, 241	42, 26, 282
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SUPERINTENDING ENGINEER	2711	77, 10, 758	14, 10, 001	91, 20, 759
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(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

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TOTAL (DDO)

		77, 10, 758	14, 10, 001	91, 20, 759
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SUPERINTENDING ENGINEER	2702	71,23,399	14,68,296	85,91,695
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(DRAINAGE), CENTRAL MECHANICAL

CIRCLE, PUNJAB, CHANDIGARH

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TOTAL (DDO)		71,23,399	14,68,296	85,91,695

SUPERINTENDING ENGINEER	2711	1,04,37,758	21,59,856	1,25,97,614
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(DRAINAGE), DRAINAGE CIRCLE,

PATIALA

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TOTAL (DDO)		1,04,37,758	21,59,856	1,25,97,614

SUPERINTENDING ENGINEER	2711	49,84,365	9,08,719	58,93,084
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(DRAINAGE), JALANDHAR DRAINAGE

CIRCLE, JALANDHAR

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TOTAL(DDO) 49,84,365 9,08,719 58,93,084

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA	2235	4,28,139	0	4,28,139
			2700	1,01,92,322	21,51,893	1,23,44,215

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 -----  
 TOTAL(DDO) 1,56,04,826 30,60,612 1,86,65,438

XEN, (DRAINAGE)CANAL LINING 2711 96,74,588 21,60,675 1,18,35,263  
 DIVN. MUKATSAR

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 TOTAL(DDO) 96,74,588 21,60,675 1,18,35,263

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 -----  
 TOTAL(CCO) 49,49,17,110 11,90,58,469 61,39,75,579

CHIEF ENGINEER, ASSISTANT DESIGN 2700 10,84,73,820 2,31,87,923 13,16,61,743  
 IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE  
 DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

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 TOTAL(DDO) 10,84,73,820 2,31,87,923 13,16,61,743

ASSTT. CONTROLLER, FA & 4700 4,73,12,941 1,41,94,505 6,15,07,446  
 CAO, SHAHPUR KANDI DAM PROJECT,  
 CAMP CHD

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 TOTAL(DDO) 4,73,12,941 1,41,94,505 6,15,07,446

DIRECTOR (KANDI AREA DAM), KANDI 4700 6,53,36,000 0 6,53,36,000  
 WATERSHED, DESIGN IRRIGATION,  
 PUNJAB, CHANDI GARH

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 TOTAL(DDO) 6,53,36,000 0 6,53,36,000

EXECUTIVE ENGINEER (KANDI AREA	2700	4,73,70,504	90,75,713	5,64,46,217
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DAM)), SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

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TOTAL(DDO)		4,73,70,504	90,75,713	5,64,46,217
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER (KANDI AREA	2235	10,385	0	10,385
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AND POWER IRRIGATION, KANDI AREA DAM), INVESTIGATION DIVISION

DAM, PUNJAB

(IB), HOSHI ARPUR

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TOTAL(DDO) 4,73,80,889 90,75,713 5,64,56,602

EXECUTIVE ENGINEER (KANDI AREA 2071 24,89,556 3,93,910 28,83,466

DAM), INVESTIGATION DIVISION (J),

HOSHI ARPUR

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-----  
TOTAL(DDO) 24,89,556 3,93,910 28,83,466

EXECUTIVE ENGINEER (KANDI AREA 2235 7,293 0 7,293

DAM), JANAURI CHOHAL CONSTRUCTION

DIVISION, HOSHI ARPUR

	2700	1,29,82,400	22,33,044	1,52,15,444
	4700	5,70,31,987	0	5,70,31,987
*****				
TOTAL (DDO)		7,00,21,680	22,33,044	7,22,54,724
EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, HOSHI ARPUR	2700	3,85,70,441	74,17,864	4,59,88,305
	4702	1,07,000	0	1,07,000
*****				
TOTAL (DDO)		3,86,77,441	74,17,864	4,60,95,305
EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHI ARPUR	2700	1,56,93,171	32,85,671	1,89,78,842

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 -----  
 TOTAL(DDO) 1,56,93,171 32,85,671 1,89,78,842

SENIOR DESIGN ENGINEER, KANDI 2700 1,71,80,987 33,71,952 2,05,52,939  
 WATERSHED DESIGN DTE

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 TOTAL(DDO) 1,71,80,987 33,71,952 2,05,52,939

SUPERINTENDING ENGINEER (KANDI 2235 1,43,053 0 1,43,053

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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AREA DAM), DHOLBAHA DAM

CONSTRUCTION CIRCLE, HOSHI ARPUR

IRRIGATION	CHIEF ENGINEER,	SUPERINTENDING ENGINEER (KANDI	2700	54,18,697	9,90,686	64,09,383
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AND POWER IRRIGATION, KANDI AREA AREA DAM), DHOLBAHA DAM

DAM, PUNJAB CONSTRUCTION CIRCLE, HOSHI ARPUR

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TOTAL(DDO)				55,61,750	9,90,686	65,52,436
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SUPERINTENDING ENGINEER (KANDI	2235	2,99,478	0	2,99,478
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AREA DAM), KANDI CANAL CIRCLE,

HOSHI ARPUR

	2701	56,574	0	56,574
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4701	5,27,58,620	0	5,27,58,620
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TOTAL(DDO)	5,31,14,672	0	5,31,14,672
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TOTAL(CCO)	47,12,42,907	6,41,51,268	53,53,94,175
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CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING), CANAL LINING, RAMPURA PHOOL	2701	26,54,337	3,26,184	29,80,521
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TOTAL(DDO)	26,54,337	3,26,184	29,80,521
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EXECUTIVE ENGINEER	2701	76,16,704	0	76,16,704
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(LINING), CANAL LINING ARREAR

DIVISION TARN TARAN AT ASR.

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TOTAL(DDO) 76,16,704 0 76,16,704

EXECUTIVE ENGINEER 2071 11,46,106 2,49,632 13,95,738

(LINING), CANAL LINING ARREAR

DIVISION, LUDHIANA

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TOTAL(DDO) 11,46,106 2,49,632 13,95,738

EXECUTIVE ENGINEER 2235 1,00,000 1,00,000 2,00,000

(LINING), CANAL LINING DIVISION,

FEROZEPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL (DDO)		1,00,000	1,00,000	2,00,000
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	XEN (LINING), CANAL LINING ARR. DIV., PATIALA	2701	76,89,132	10,85,008	87,74,140
*****						
		TOTAL (DDO)		76,89,132	10,85,008	87,74,140

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TOTAL(CCO)

1,92,06,279

17,60,824

2,09,67,103

CHIEF ENGINEER,

CHIEF

2701

8,58,72,740

1,72,07,475

10,30,80,215

IRRIGATION, PLANNING,

ENGINEER(R)-CUM-DIRECTOR, IRRIGATION

PUNJAB

ION & POWER RESEARCH INSTITUTE,

PUNJAB, AMRITSAR

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TOTAL(DDO)

8,58,72,740

1,72,07,475

10,30,80,215

SUPERINTENDING ENGINEER, PROJECT 2701

26,13,850

3,18,473

29,32,323

CIRCLE, IRRIGATION DEPARTMENT

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TOTAL (DDO)		26,13,850	3,18,473	29,32,323
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XEN, PLANNING, PROJECT	2701	61,08,262	10,45,208	71,53,470
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DIVISION-I, GIDDERBAGA

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TOTAL (DDO) 61,08,262 10,45,208 71,53,470

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TOTAL (CCO) 9,45,94,852 1,85,71,156 11,31,66,008

CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	20,07,739	4,70,124	24,77,863
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IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION,  
GURDASPUR

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TOTAL (DDO)	20,07,739	4,70,124	24,77,863
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC), UBDC MADHOPUR DIVISION, GURDASPUR	2702	6,08,067	1,21,261	7,29,328

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TOTAL (DDO)	6,08,067	1,21,261	7,29,328
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LAND RECLAMATION OFFICER (N)	2702	31,01,876	6,13,430	37,15,306
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(UBDC), LAND RECLAMATION

DIVISION, AMRITSAR

*****	-----	-----	-----
TOTAL (DDO)	31,01,876	6,13,430	37,15,306

PA TO SUPERINTENDING ENGINEER	2700	66,32,136	13,89,059	80,21,195
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(UBDC), AMRITSAR

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TOTAL (DDO)	66,32,136	13,89,059	80,21,195

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TOTAL (CCO)	1,23,49,818	25,93,874	1,49,43,692



CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	EXECUTIVE ENGINEER (VIGILANCE), VIGILANCE AND QUALITY CONTROL, BHATINDA	2702	59,65,751	8,56,474	68,22,225
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TOTAL(DDO)		59,65,751	8,56,474	68,22,225

EXECUTIVE ENGINEER, VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	2702	52,90,779	12,65,723	65,56,502
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TOTAL(DDO)		52,90,779	12,65,723	65,56,502

TECHNICAL EXAMINER AND VIGILANCE	2702	36,62,595	7,20,504	43,83,099
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OFFICER, IRRIGATION DEPARTMENT,

PATIALA

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TOTAL(DDO) 36,62,595 7,20,504 43,83,099

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
	TOTAL(CCO)			1,49,19,125	28,42,701	1,77,61,826

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	DIRECTOR (WATER RESOURCES), WATER RESOURCES I & ENVIRONMENT DTE, SECTOR 68 MOHALI	2702	1,71,32,672	36,66,629	2,07,99,301
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TOTAL (DDO)				2,07,95,267	43,87,133	2,51,82,400
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DIRECTOR, PLANNING & DESIGN		2701		74,33,318	14,42,429	88,75,747
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STUDIES DTE. (IB) PB. SCO  
32-34, SEC 17-C CHD.

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TOTAL (DDO)				74,33,318	14,42,429	88,75,747
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EXECUTIVE ENGINEER (WATER RESOURCES), WATER RESOURCES		2702		83,31,632	19,81,400	1,03,13,032
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INVESTIGATION DIVISION, SECTOR

68 MOHALI

\*\*\*\*\* -----  
TOTAL (DDO) 83,31,632 19,81,400 1,03,13,032

SENIOR HYDROLOGIST, SURFACE 2700 68,24,855 12,67,651 80,92,506

HYDROLOGY DIVISION PB. SEC 22 CHD

\*\*\*\*\* -----  
TOTAL (DDO) 68,24,855 12,67,651 80,92,506

SR HYDROCHEMIST, PLANNING & 2700 1,63,34,120 28,98,404 1,92,32,524

DESIGN STUDIES

DIRECTORATE (I. B) PUNJAB

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TOTAL(DDO)	1,63,34,120	28,98,404	1,92,32,524
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SR. HYDROGEOLOGIST (WATER	2700	61,53,081	12,67,476	74,20,557
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RESOURCES), GWR DIVN. , I B PB. SCO

32-34, SEC 17-C CHD.

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TOTAL(DDO)	61,53,081	12,67,476	74,20,557
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(CCO) 7,71,28,803 1,53,66,690 9,24,95,493

IRRIGATION SECRETARY TO GOVERNMENT, UNDER SECRETARY, DEPARTMENT OF 2801 5,27,74,80,000 0 5,27,74,80,000  
AND POWER DEPARTMENT OF POWER, POWER, PUNJAB CIVIL SECRETARIAT,  
PUNJAB CHANDI GARH

\*\*\*\*\*  
-----  
TOTAL(DDO) 5,28,36,33,081 12,67,476 5,28,49,00,557

\*\*\*\*\*  
-----  
TOTAL(CCO) 5,35,46,08,803 1,53,66,690 5,36,99,75,493

SECRETARY, IRRIGATION & F A & C A O, BEAS PROJECT 2701 1,18,073 0 1,18,073  
POWER, PUNJAB (WORKS), TALWARA

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 TOTAL(DDO) 1,18,073 0 1,18,073

F. A. & C. A. O. , BARRI AGE PROJECT 2235 2,00,000 0 2,00,000  
 (WORKS), SHAHPUR KANDI BARRI AGAE  
 PROJECT, SHAHPUR KANDI

4700 34,90,19,115 2,59,54,091 37,49,73,206

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 TOTAL(DDO) 34,92,19,115 2,59,54,091 37,51,73,206

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 TOTAL(CCO) 34,93,37,188 2,59,54,091 37,52,91,279

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TOTAL (DEPT)

-----  
10,36,55,38,219    1,12,11,88,439    11,48,67,26,658

JAILS      INSPECTOR GENERAL OF  
             PRISONS, PUNJAB

DEPUTY COMMISSIONER, BHATINDA    2245

8,41,20,127                            0                            8,41,20,127

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TOTAL (DDO)

-----  
8,41,20,127                            0                            8,41,20,127

DEPUTY COMMISSIONER, HOSHIARPUR    2235

1,00,000                            0                            1,00,000

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TOTAL (DDO)

-----  
1,00,000                            0                            1,00,000

DEPUTY CONTROLLER, (F&A), A. D. G.    2056

2,66,47,204                            51,71,618                            3,18,18,822



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		(PRISONS) PUNJAB				
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY CONTROLLER, (F&A), (PRISONS) PUNJAB	A. D. G. 2235	16,45,376	0	16,45,376
*****						
		TOTAL(DDO)		2,82,92,580	51,71,618	3,34,64,198
		DEPUTY SUPERINTENDENT, SUB	4055	13,09,339	0	13,09,339
		JAIL, ROPAR				
*****						

TOTAL (DDO)	13,09,339	0	13,09,339
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DEPUTY SUPERINTENDENT, SUB JAIL 2056	1,45,77,008	38,32,879	1,84,09,887
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, BARNALA

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TOTAL (DDO) 1,45,77,008 38,32,879 1,84,09,887

DEPUTY SUPERINTENDENT, SUB JAIL 2056	92,63,360	14,60,155	1,07,23,515
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MOGA

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TOTAL (DDO) 92,63,360 14,60,155 1,07,23,515

DEPUTY SUPERINTENDENT, SUB JAIL 2056	1,17,63,781	17,70,594	1,35,34,375
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MUKATSAR

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TOTAL (DDO) 1, 17, 63, 781 17, 70, 594 1, 35, 34, 375

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 77, 83, 941 13, 80, 133 91, 64, 074

FAZILKA

2235 9, 375 0 9, 375

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-----  
TOTAL (DDO) 77, 93, 316 13, 80, 133 91, 73, 449

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 72, 53, 938 14, 37, 045 86, 90, 983

MALERKOTLA

2235 3, 99, 911 0 3, 99, 911

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TOTAL(DDO) 76,53,849 14,37,045 90,90,894

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT PROBATION OFFICER, BHATINDA	2056	10,66,306	90,559	11,56,865
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TOTAL(DDO) 87,20,155 15,27,604 1,02,47,759

DISTRICT PROBATION OFFICER,	2056	0	2,91,133	2,91,133
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FEROZEPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		0	2,91,133	2,91,133

DISTRICT PROBATION OFFICER,	2056	2,61,247	50,799	3,12,046
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HOSHIARPUR

*****	-----	-----	-----	-----
TOTAL (DDO)		2,61,247	50,799	3,12,046

DISTRICT PROBATION OFFICER,	2056	7,61,808	3,34,655	10,96,463
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JALANDHAR

*****	-----	-----	-----	-----
TOTAL (DDO)		7,61,808	3,34,655	10,96,463

DI STRI CT PROBATION	2056	4, 78, 562	2, 28, 266	7, 06, 828
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OFFI CER, DI STRI CT PROBATION

OFFI CER

	2235	0	1, 00, 000	1, 00, 000
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TOTAL (DDO)		4, 78, 562	3, 28, 266	8, 06, 828
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DI STRI CT PROBATION	2056	3, 74, 799	70, 064	4, 44, 863
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OFFI CER, FARI DKOT

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TOTAL (DDO)		3, 74, 799	70, 064	4, 44, 863
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DI STRI CT PROBATION	2056	4, 11, 210	2, 12, 705	6, 23, 915
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OFFI CER, GURDASPUR

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

TOTAL (DDO)		4, 11, 210	2, 12, 705	6, 23, 915
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GOVERNMENT OF PUNJAB

Page 485

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DI STRI CT PROBATION OFFI CER, KAPURTHALA	2056	2, 99, 784	2, 26, 954	5, 26, 738
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TOTAL (DDO)		2, 99, 784	2, 26, 954	5, 26, 738
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DI STRI CT PROBATION	2056	7, 42, 723	1, 45, 238	8, 87, 961
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OFFI CER, LUDHI ANA

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

TOTAL (DDO)		7, 42, 723	1, 45, 238	8, 87, 961
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DI STRI CT PROBATION	2056	12, 39, 541	3, 91, 485	16, 31, 026
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OFFI CER, PATI ALA

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TOTAL (DDO)		12, 39, 541	3, 91, 485	16, 31, 026
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DI STRI CT PROBATION OFFI CER, ROPAR	2056	9, 15, 844	1, 77, 546	10, 93, 390
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 TOTAL (DDO) 9, 15, 844 1, 77, 546 10, 93, 390

DISTRICT PROBATION 2056 6, 18, 831 98, 040 7, 16, 871  
 OFFICER, SANGRUR  
 2235 5, 73, 907 2, 49, 584 8, 23, 491

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 TOTAL (DDO) 11, 92, 738 3, 47, 624 15, 40, 362

DY. SUPDT. , SUB JAIL, PATHANKOT 2056 94, 01, 078 17, 68, 211 1, 11, 69, 289

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 -----  
 TOTAL (DDO) 94, 01, 078 17, 68, 211 1, 11, 69, 289

PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA 2056 28, 50, 964 3, 73, 411 32, 24, 375

*****					
TOTAL(DDO)			28,50,964	3,73,411	32,24,375
SUPERINTENDENT, CENTRAL	2056		8,63,75,715	2,11,95,079	10,75,70,794
JAIL, JALANDHAR					
	2235		7,34,251	0	7,34,251
	4055		21,23,373	0	21,23,373
*****					

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		8,92,33,339	2,11,95,079	11,04,28,418
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA	2056	7,03,64,665	1,93,20,082	8,96,84,747
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		2235	7,52,842	0	7,52,842
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TOTAL(DDO)		16,03,50,846	4,05,15,161	20,08,66,007
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SUPERINTENDENT, DISTRICT JAIL, LUDHIANA	2056	2,45,74,192	61,41,254	3,07,15,446
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		2235	1,70,111	0	1,70,111
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TOTAL(DDO)		2,47,44,303	61,41,254	3,08,85,557
------------	--	-------------	-----------	-------------

SUPERINTENDENT, WOMEN	2056	1,18,34,246	22,72,398	1,41,06,644
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JAIL, LUDHIANA

	2235	34,554	0	34,554
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TOTAL (DDO)		1,18,68,800	22,72,398	1,41,41,198
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SUPERINTENDENT, CENTRAL JAIL,	2056	3,72,81,277	74,82,734	4,47,64,011
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GURDASPUR

	2235	5,19,270	1,00,000	6,19,270
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TOTAL (DDO)		3,78,00,547	75,82,734	4,53,83,281
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SUPERINTENDENT, CENTRAL JAIL,	2056	8,08,26,502	1,55,06,221	9,63,32,723
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PATIALA

2235	66,913	0	66,913
4055	23,60,000	0	23,60,000

\*\*\*\*\*

TOTAL (DDO)	8,32,53,415	1,55,06,221	9,87,59,636
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SUPERINTENDENT, CENTRAL JAILS,	2056	8,15,52,009	2,58,94,076	10,74,46,085
	4055	21,23,373	0	21,23,373

\*\*\*\*\*

TOTAL (DDO)	8,36,75,382	2,58,94,076	10,95,69,458
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SUPERINTENDENT, CENTRAL JAILS,	2056	6,76,88,424	1,10,58,770	7,87,47,194
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BHATINDA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAILS, BHATINDA	2235	5,88,253	0	5,88,253
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TOTAL(DDO)				6,82,76,677	1,10,58,770	7,93,35,447
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		SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR	2056	6,17,83,742	1,15,50,103	7,33,33,845
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			2235	5,70,500	0	5,70,500
			4055	13,09,339	0	13,09,339

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TOTAL (DDO)		6,36,63,581	1,15,50,103	7,52,13,684
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SUPERINTENDENT, DISTRICT JAIL,	2056	3,06,15,763	68,84,277	3,75,00,040
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HOSHI ARPUR

	2235	2,85,880	0	2,85,880
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	4055	13,09,339	0	13,09,339
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TOTAL (DDO)		3,22,10,982	68,84,277	3,90,95,259
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SUPERINTENDENT, DISTRICT JAIL,	2056	5,93,13,569	1,25,12,183	7,18,25,752
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NABHA

	2235	98,394	0	98,394
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	4055	18,69,179	0	18,69,179
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TOTAL (DDO)		6, 12, 81, 142	1, 25, 12, 183	7, 37, 93, 325
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SUPERINTENDENT, DISTRICT	2056	3, 76, 35, 939	53, 65, 075	4, 30, 01, 014
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JAIL, SANGRUR

	2235	5, 99, 817	0	5, 99, 817
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TOTAL (DDO)

		3, 82, 35, 756	53, 65, 075	4, 36, 00, 831
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SUPERINTENDENT, DISTRICT	2056	7, 18, 26, 174	1, 54, 26, 035	8, 72, 52, 209
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JAILS, FARIDKOT

	2235	2, 02, 070	1, 00, 000	3, 02, 070
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	4055	18, 69, 179	0	18, 69, 179
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TOTAL (DDO)

		7, 38, 97, 423	1, 55, 26, 035	8, 94, 23, 458
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, OPEN AIR JAIL, NABHA	2056	80,56,714	15,87,745	96,44,459
			2235	16,624	0	16,624
*****						
		TOTAL (DDO)		80,73,338	15,87,745	96,61,083
		SUPERINTENDENT, ROPAR	2056	2,54,98,811	67,03,241	3,22,02,052

\*\*\*\*\*  
TOTAL(DDO) 2,54,98,811 67,03,241 3,22,02,052

SUPERI TENDENT, SUB-JAI L 2056 71,02,949 19,12,022 90,14,971

\*\*\*\*\*  
TOTAL(DDO) 71,02,949 19,12,022 90,14,971

\*\*\*\*\*  
TOTAL(CCO) 96,48,03,916 19,08,72,369 1,15,56,76,285

\*\*\*\*\*  
TOTAL(DEPT) 96,48,03,916 19,08,72,369 1,15,56,76,285

LABOUR AND DIRECTOR, EMPLOYMENT, DEPUTY DIRECTOR, EMPLOYMENT 2230 47,51,164 9,65,837 57,17,001  
EMPLOYMENT PUNJAB GENERATION & TRAINING, DISTRICT

BUREAU OF EMPLOYMENT & TRAINING

\*\*\*\*\*

-----  
TOTAL(DDO) 47,51,164 9,65,837 57,17,001

DEPUTY DIRECTOR, EMPLOYMENT 2230 3,27,23,880 0 3,27,23,880

GENERATION & TRAINING, SPECIAL

EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

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TOTAL(DDO) 3,27,23,880 0 3,27,23,880

DEPUTY DIRECTOR, EMPLOYMENT 2230 76,64,668 15,18,881 91,83,549

GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

*****			
TOTAL(DDO)	76,64,668	15,18,881	91,83,549

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING	2230	7,79,697	1,51,154	9,30,851
*****						
TOTAL(DDO)				7,79,697	1,51,154	9,30,851

DEPUTY DIRECTOR, EMPLOYMENT	2230	2, 55, 50, 303	74, 57, 817	3, 30, 08, 120
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GENERATION & TRAINING

OFFICER, DISTRICT BUREAU OF

EMPLOYMENT & TRAINING

*****	-----	-----	-----	
TOTAL (DDO)		2, 55, 50, 303	74, 57, 817	3, 30, 08, 120

DEPUTY DIRECTOR, EMPLOYMENT	2230	8, 48, 132	1, 67, 271	10, 15, 403
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GENERATION AND TRAINING

*****	-----	-----	-----	
TOTAL (DDO)		8, 48, 132	1, 67, 271	10, 15, 403

DEPUTY DIRECTOR, EMPLOYMENT	2230	9,20,078	1,86,531	11,06,609
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GENERATION AND TRAINING

\*\*\*\*\*  
-----  
TOTAL(DDO) 9,20,078 1,86,531 11,06,609

DIRECTOR, DIRECTORATE OF	2230	4,95,32,705	1,30,21,395	6,25,54,100
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EMPLOYMENT GENERATION AND

TRAINING, PUNJAB

\*\*\*\*\*  
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TOTAL(DDO) 4,95,32,705 1,30,21,395 6,25,54,100

DISTRICT EMPLOYMENT GENERATION	2202	3,18,752	0	3,18,752
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AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

2230	28,66,047	5,37,078	34,03,125
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TOTAL (DDO)	31,84,799	5,37,078	37,21,877
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DISTRICT EMPLOYMENT GENERATION	2230	1,06,61,494	19,54,159	1,26,15,653
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AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND DIRECTOR, EMPLOYMENT, DISTRICT EMPLOYMENT GENERATION 2235 13,648 0 13,648

EMPLOYMENT PUNJAB AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING

\*\*\*\*\* -----  
TOTAL(DDO) 1,06,75,142 19,54,159 1,26,29,301

DISTRICT EMPLOYMENT 2230 28,20,849 5,84,396 34,05,245  
OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHI ARPUR

\*\*\*\*\* -----  
TOTAL(DDO) 28,20,849 5,84,396 34,05,245

DISTRICT EMPLOYMENT 2230 37,24,530 22,08,496 59,33,026



OFFICER, DISTRICT EMPLOYMENT

OFFICER, LUDHIANA

2235	1,54,907	0	1,54,907
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TOTAL(DDO)	38,79,437	22,08,496	60,87,933
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DISTRICT EMPLOYMENT	2235	6,413	0	6,413
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OFFICER, DISTRICT EMPLOYMENT

OFFICER, MANSA

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TOTAL(DDO)	6,413	0	6,413
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DISTRICT EMPLOYMENT	2230	84,128	0	84,128
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OFFICER, FATEHGARH SAHIB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 84,128 0 84,128

DI STRI CT EMPLOYMENT 2230 18,31,697 3,93,746 22,25,443  
 OFFI CER, FEROZEPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 18,31,697 3,93,746 22,25,443

DY. DI RECTOR EMPLOYMENT, SPL. 2230 7,00,458 1,41,047 8,41,505  
 EMPLOYMENT EXCHANGE FOR  
 PHYSI CALLY HANDI CAPPED

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
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*****							
		TOTAL (DDO)		7,00,458	1,41,047		8,41,505
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER, NAWANSHAHAR	2230	66,716	0		66,716
*****							
		TOTAL (DDO)		66,716	0		66,716
		EMPLOYMENT GENERATION & TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE	2230	12,32,966	2,49,926		14,82,892

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 -----  
 TOTAL(DDO) 12,32,966 2,49,926 14,82,892

EMPLOYMENT GENERATION AND 2230 11,71,750 2,17,465 13,89,215  
 TRAINING OFFICER, , TOWN  
 EMPLOYMENT EXCHANGE

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 11,71,750 2,17,465 13,89,215

EMPLOYMENT GENERATION AND 2230 11,39,814 2,43,039 13,82,853  
 TRAINING OFFICER, TOWN EMPLOYMENT  
 EXCHANGE

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 TOTAL(DDO) 11,39,814 2,43,039 13,82,853

EMPLOYMENT GENERATION AND	2202	1,98,991	0	1,98,991
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

	2230	13,30,054	1,89,957	15,20,011
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TOTAL (DDO)		15,29,045	1,89,957	17,19,002
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EMPLOYMENT GENERATION AND	2202	8,54,665	51,794	9,06,459
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE,

	2230	16,25,809	3,13,805	19,39,614
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	2235	12,262	0	12,262
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TOTAL(DDO) 24,92,736 3,65,599 28,58,335

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	EMPLOYMENT OFFICER, ABOHAR	2230	4,89,952	81,098	5,71,050
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TOTAL(DDO)				4,89,952	81,098	5,71,050
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		EMPLOYMENT OFFICER, AJNALA	2230	12,20,620	2,00,221	14,20,841
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 TOTAL (DDO) 12, 20, 620 2, 00, 221 14, 20, 841

EMPLOYMENT OFFICER, EMPLOYMENT 2230 3, 76, 010 47, 996 4, 24, 006  
 OFFICER, KHANNA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 3, 76, 010 47, 996 4, 24, 006

EMPLOYMENT OFFICER, EMPLOYMENT 2230 1, 94, 170 0 1, 94, 170  
 OFFICER, SAMRALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1, 94, 170 0 1, 94, 170

EMPLOYMENT OFFICER, EMPLOYMENT 2230 4, 86, 700 96, 566 5, 83, 266

OFFI CER, MALERKOTLA

\*\*\*\*\* -----  
TOTAL (DDO) 4, 86, 700 96, 566 5, 83, 266

EMPLOYMENT OFFI CER, EMPLOYMENT 2230 5, 55, 073 0 5, 55, 073

OFFI CER, NAKODAR

\*\*\*\*\* -----  
TOTAL (DDO) 5, 55, 073 0 5, 55, 073

EMPLOYMENT OFFI CER, EMPLOYMENT 2230 5, 60, 902 1, 04, 657 6, 65, 559

OFFI CER, SUNAM

\*\*\*\*\* -----  
TOTAL (DDO) 5, 60, 902 1, 04, 657 6, 65, 559



EMPLOYMENT OFFICER, FAZI LKA	2230	24,68,686	6,80,076	31,48,762
*****		-----	-----	-----
TOTAL(DDO)		24,68,686	6,80,076	31,48,762

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER, PATHANKOT	2230	17,06,920	2,20,718	19,27,638
*****		-----	-----	-----	-----	-----

TOTAL (DDO)		17,06,920	2,20,718	19,27,638
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EMPLOYMENT OFFICER, PHAGWARA	2230	6,65,631	1,30,661	7,96,292
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TOTAL (DDO)		6,65,631	1,30,661	7,96,292
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EMPLOYMENT OFFICER, RAMPURAPHOOL	2230	5,11,989	1,00,699	6,12,688
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TOTAL (DDO)		5,11,989	1,00,699	6,12,688
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EMPLOYMENT OFFICER, ZI RA	2230	6,98,354	1,44,767	8,43,121
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TOTAL (DDO)		6,98,354	1,44,767	8,43,121
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TOTAL(CCO)

-----  
16,35,21,584      3,23,61,253      19,58,82,837

LABOUR COMMISSIONER,  
PUNJAB

ADDITIONAL DIRECTOR OF  
2230  
2235  
FACTORIES, PUNJAB, CHANDI GARH

2,51,54,998      6,98,340      2,58,53,338  
  
6,32,862      0      6,32,862

\*\*\*\*\*

TOTAL(DDO)

-----  
2,57,87,860      6,98,340      2,64,86,200

ASSISTANT LABOUR

2230

30,70,967      6,37,364      37,08,331

COMMISSIONER/LABOUR CUM

CONCILIATION OFFICER, MOGA

2235

45,33,039      2,07,984      47,41,023

\*\*\*\*\*

TOTAL(DDO)

-----  
76,04,006      8,45,348      84,49,354

ASSISTANT /DEPUTY DIRECTOR OF	2230	20,31,306	3,92,517	24,23,823
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FACTORIES, FEROZEPUR

	2235	33,566	4,16,184	4,49,750
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TOTAL (DDO)		20,64,872	8,08,701	28,73,573
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 APPRENTICE ADVISOR	2230	40,99,555	11,42,281	52,41,836
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EMPLOYMENT PUNJAB

(JR), ASSISTANT APPRENTICE

ADVISOR (JR) RIC, MOHALI

\*\*\*\*\*

TOTAL (DDO) 61,64,427 19,50,982 81,15,409

ASSISTANT LABOUR 2230 33,50,816 3,82,854 37,33,670

COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER, MOHALI

2235 6,44,570 0 6,44,570

\*\*\*\*\*

TOTAL (DDO) 39,95,386 3,82,854 43,78,240

ASSISTANT LABOUR/CONCILIATION 2230 30,69,148 6,78,080 37,47,228

COMMISSIONER, SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 30,69,148 6,78,080 37,47,228

ASSISTANT/DEPUTY DIRECTOR OF 2230 8,75,638 2,98,889 11,74,527  
 FACTORIES, BATALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,75,638 2,98,889 11,74,527

ASSISTANT/DEPUTY DIRECTOR OF 2230 64,05,122 9,06,490 73,11,612  
 FACTORIES, HOSHI ARPUR

\*\*\*\*\*  
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 TOTAL (DDO) 64,05,122 9,06,490 73,11,612

ASSISTANT/DEPUTY DIRECTOR OF	2235	1,04,907	0	1,04,907
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FACTORIES, JALANDHAR

\*\*\*\*\*

TOTAL (DDO)		1,04,907	0	1,04,907
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ASSISTANT/DEPUTY DIRECTOR OF	2230	37,11,494	7,26,484	44,37,978
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FACTORIES, LUDHIANA

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TOTAL (DDO)		37,11,494	7,26,484	44,37,978
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA	2230	9,81,295	1,99,124	11,80,419
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TOTAL (DDO)				46,92,789	9,25,608	56,18,397
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		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOHALI (ROPAR)	2235	9,576	0	9,576
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TOTAL (DDO)				9,576	0	9,576
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		ASSISTANT/DEPUTY DIRECTOR OF	2230	9,96,382	2,12,255	12,08,637
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FACTORIES, PATIALA

2235	6,000	0	6,000
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TOTAL(DDO)	10,02,382	2,12,255	12,14,637
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ASSISTANT/DEPUTY DIRECTOR OF	2230	8,25,498	1,74,808	10,00,306
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FACTORIES, PHAGWARA

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TOTAL(DDO)	8,25,498	1,74,808	10,00,306
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ASSISTANT/DEPUTY	2230	17,78,284	3,07,104	20,85,388
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DIRECTOR, ASSISTANT/DEPUTY

DIRECTOR OF FACTORY, MOHALI

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

TOTAL (DDO)		17,78,284	3,07,104	20,85,388
-------------	--	-----------	----------	-----------

ASSISTANT/DEPUTY DIRECTOR OF	2230	14,61,900	4,54,411	19,16,311
FACORIES, MANDI GOBIND GARH				

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

TOTAL (DDO)		14,61,900	4,54,411	19,16,311
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ASSISTANT/DY. DIRECTOR OF	2230	9,65,228	3,78,444	13,43,672
FACORIES, AMRITSAR				

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TOTAL (DDO)		9,65,228	3,78,444	13,43,672
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, BATALA	2230	15,32,411	1,39,216	16,71,627	
*****				TOTAL (DDO)	15,32,411	1,39,216	16,71,627
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA	2230	18,01,517	2,85,497	20,87,014	

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 -----  
 TOTAL (DDO) 18,01,517 2,85,497 20,87,014

ASSISTANT/LABOUR 2230 18,30,967 3,46,767 21,77,734  
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 18,30,967 3,46,767 21,77,734

ASSISTANT/LABOUR 2230 9,44,298 1,14,192 10,58,490  
 COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR

\*\*\*\*\*  
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 TOTAL (DDO) 9,44,298 1,14,192 10,58,490

ASSISTANT/LABOUR	2230	16,03,286	2,77,193	18,80,479
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, HOSHARPUR

\*\*\*\*\*

TOTAL (DDO)		16,03,286	2,77,193	18,80,479
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ASSISTANT/LABOUR	2230	29,39,511	4,67,639	34,07,150
------------------	------	-----------	----------	-----------

COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, JALANDHAR

\*\*\*\*\*

TOTAL (DDO)		29,39,511	4,67,639	34,07,150
-------------	--	-----------	----------	-----------

ASSISTANT/LABOUR 2230 15,26,362 3,17,283 18,43,645

COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, KAPURTHALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	TOTAL (DDO)		15,26,362	3,17,283	18,43,645

ASSISTANT/LABOUR 2230 79,39,104 14,92,909 94,32,013

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA

2235	2,48,758	0	2,48,758
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TOTAL (DDO)	97,14,224	18,10,192	1,15,24,416
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ASSISTANT/LABOUR	2230	58,35,970	12,12,917	70,48,887
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA

2235	27,545	0	27,545
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TOTAL (DDO)	58,63,515	12,12,917	70,76,432
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ASSISTANT/LABOUR	2230	42,03,534	6,11,128	48,14,662
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COMMISSIONER/LABOUR-CUM-COUNCIL

ATION OFFICER, AMRITSAR

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TOTAL (DDO) 42,03,534 6,11,128 48,14,662

DEPUTY DIRECTOR OF 2230 9,62,895 1,56,277 11,19,172

FACTORIES, SANGRUR

\*\*\*\*\*

TOTAL (DDO) 9,62,895 1,56,277 11,19,172

LABOUR AND RECONCILIATION 2230 1,90,75,365 35,19,986 2,25,95,351

OFFICER, OFFICE OF LABOUR

COMMISSIONER, PUNAJB, CHANDIGARH

2235 5,76,242 0 5,76,242



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TOTAL (DDO)		1,96,51,607	35,19,986	2,31,71,593
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LABOUR-CUM-COUNCILIATION	2230	4,45,747	0	4,45,747
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OFFICER, LABOUR-CUM-COUNCILIATION

OFFICER, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		4,45,747	0	4,45,747
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TRI BUNAL

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TOTAL (DDO) 29,65,607 5,83,231 35,48,838

PRESIDING OFFICER, INDUSTRIAL 2230 32,30,186 5,90,084 38,20,270

TRI BUNAL -CUM- LABOUR

COURT, JALANDHAR

\*\*\*\*\*  
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TOTAL (DDO) 32,30,186 5,90,084 38,20,270

\*\*\*\*\*  
-----  
TOTAL (CCO) 12,63,01,742 1,96,34,301 14,59,36,043

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TOTAL (DEPT)			28,98,23,326	5,19,95,554	34,18,18,880
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LAND	DIRECTOR, LAND RECORDS,	A. C. (G) DEPUTY	2070	4,42,046	1,11,412	5,53,458
RECORDS	PUNJAB, CHANDI GARH	COMMISSIONER, DEPUTY COMMISSIONER				

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TOTAL (DDO)			4,42,046	1,11,412	5,53,458
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		A. C. (G) FOR DEPUTY	2029	11,49,958	4,66,077	16,16,035
		COMMISSIONER, KAPURTHALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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)				11,49,958	4,66,077	16,16,035
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LAND	DIRECTOR, LAND RECORDS,	A. C. (G) FOR DEPUTY	2029	95,04,083	18,85,148	1,13,89,231
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RECORDS	PUNJAB, CHANDI GARH	COMMISSIONER, SANGRUR				
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			2235	3,79,888	0	3,79,888
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TOTAL (DDO)				98,83,971	18,85,148	1,17,69,119
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CHILD DEVELOPMENT PROJECT			2235	98,65,464	44,46,623	1,43,12,087
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OFFICER, SEHNA

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TOTAL (DDO)	98,65,464	44,46,623	1,43,12,087
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COLLECTOR, AGRICULTURE, FAZI LKA 2029	6,02,085	1,87,111	7,89,196
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TOTAL (DDO)	6,02,085	1,87,111	7,89,196
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D R O FOR DEPUTY COMMISSIONER, 2029	24,09,868	5,96,164	30,06,032
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JALANDHAR

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

TOTAL (DDO)	24,09,868	5,96,164	30,06,032
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DEPUTY COMMISSIONER, JALANDHAR 2011	0	5,00,000	5,00,000
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2235	3,61,594	0	3,61,594
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TOTAL (DDO)	3,61,594	5,00,000	8,61,594
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DEPUTY COMMISSIONER, MOHALI	2011	0	5,00,000	5,00,000
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TOTAL (DDO)	0	5,00,000	5,00,000
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DEPUTY COMMISSIONER, NAWANSHAHAR	2071	7,32,000	0	7,32,000
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TOTAL (DDO)	7,32,000	0	7,32,000
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DEPUTY DIRECTOR FOR DIRECTOR OF	2029	1,21,80,408	34,01,647	1,55,82,055
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LAND RECORDS, JALANDHAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
		TOTAL(DDO)		1,21,80,408	34,01,647	1,55,82,055	
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER, ROPAR	2029	14,32,829	3,45,108	17,77,937	
		*****		TOTAL(DDO)	1,36,13,237	37,46,755	1,73,59,992
		DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER, DEPUTY	2029	14,21,879	2,18,642	16,40,521	



COMMISSIONER

\*\*\*\*\*  
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TOTAL (DDO) 14,21,879 2,18,642 16,40,521

DISTRICT REVENUE 2029 6,50,043 0 6,50,043

OFFICER, DISTRICT REVENUE OFFICER

2071 7,00,570 0 7,00,570

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TOTAL (DDO) 13,50,613 0 13,50,613

DISTRICT REVENUE 2029 54,27,178 11,91,358 66,18,536

OFFICER, FARIDKOT

2235 23,579 0 23,579

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TOTAL (DDO)		54,50,757	11,91,358	66,42,115
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DISTRICT REVENUE OFFICER, FOR	2029	20,97,476	3,51,062	24,48,538
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DEPUTY COMMISSIONER

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-----  
TOTAL (DDO)

		20,97,476	3,51,062	24,48,538
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DISTRICT REVENUE	2029	14,09,865	3,41,322	17,51,187
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OFFICER, LUDHIANA

\*\*\*\*\*  
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TOTAL (DDO)

		14,09,865	3,41,322	17,51,187
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DI STT. REVENUE OFFICER, MOGA	2029	1,00,09,376	19,75,799	1,19,85,175
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TOTAL(DDO)	1,00,09,376	19,75,799	1,19,85,175
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DI STT. REVENUE OFFICER TO D. C. , PATIALA	2053	10,62,175	0	10,62,175

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TOTAL(DDO)	1,10,71,551	19,75,799	1,30,47,350
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DRO FOR DEPUTY COMMISSIONER, ,	2029	30,19,736	5,82,284	36,02,020
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FEROZEPUR

	2053	48,70,970	0	48,70,970
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	2235	1,68,404	0	1,68,404
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TOTAL(DDO)		80,59,110	5,82,284	86,41,394
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DRO FOR DEPUTY	2029	22,33,042	3,97,432	26,30,474
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COMMISSIONER, DEPUTY

COMMISSIONER, BHATINDA

	2235	23,833	0	23,833
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TOTAL(DDO)		22,56,875	3,97,432	26,54,307
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DRO FOR DEPUTY	2029	70,09,374	12,11,817	82,21,191
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COMMISSIONER, GURDASPUR

*****				
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TOTAL (DDO)		70,09,374	12,11,817	82,21,191

DRO FOR DEPUTY	2029	23,13,952	5,49,914	28,63,866
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COMMISSIONER, HOSHIARPUR

*****				
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TOTAL (DDO)		23,13,952	5,49,914	28,63,866

DRO FOR DEPUTY	2029	15,08,478	3,08,490	18,16,968
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COMMISSIONER, MANSA

	2235	27,810	0	27,810
*****				
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TOTAL (DDO)		15,36,288	3,08,490	18,44,778
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DRO FOR DEPUTY	2029	9,13,697	0	9,13,697
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COMMISSIONER, MUKATSAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				9,13,697	0	9,13,697
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LAND	DIRECTOR, LAND RECORDS,	DRO FOR DEPUTY	2029	20,11,073	4,80,048	24,91,121
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RECORDS

PUNJAB, CHANDI GARH

COMMISSIONER, PATIALA

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TOTAL (DDO) 29,24,770 4,80,048 34,04,818

HEADMASTER, STATE PATWAR 2029 23,06,460 4,42,293 27,48,753

SCHOOL, JALANDHAR

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TOTAL (DDO) 23,06,460 4,42,293 27,48,753

S. D. M. , PHILLAUR 2053 1,09,308 0 1,09,308

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TOTAL (DDO) 1,09,308 0 1,09,308

SOCH, FOR DTR. LAO(PB)	2053	89,079	0	89,079
*****				
TOTAL(DDO)		89,079	0	89,079
SUB DIVISIONAL MEGISTRATE, SUB	2053	48,706	0	48,706
DIVISIONAL MEGISTRAT, TAPA				
*****				
TOTAL(DDO)		48,706	0	48,706
SUB DIVISIONAL OFFICER	2235	0	8,35,000	8,35,000
(C), NAWANSHAHAR				
*****				
TOTAL(DDO)		0	8,35,000	8,35,000



TEHSILDAR, ABOHAR	2029	1,07,46,866	18,33,530	1,25,80,396
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TOTAL(DDO)		1,07,46,866	18,33,530	1,25,80,396
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TEHSILDAR, BARNALA, SANGRUR	2053	31,556	0	31,556
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TOTAL(DDO)		31,556	0	31,556
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TEHSILDAR,	2029	48,17,829	9,34,686	57,52,515
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		BHAWANI GARH, TEHSI LDAR,				
		BHAWANI GARH				
LAND	DIRECTOR, LAND RECORDS,	TEHSI LDAR,	2053	52,28,304	15,98,337	68,26,641
RECORDS	PUNJAB, CHANDI GARH	BHAWANI GARH, TEHSI LDAR,				
		BHAWANI GARH				
		*****				
		TOTAL (DDO)		1,00,46,133	25,33,023	1,25,79,156
		TEHSI LDAR, DHURI, SANGRUR	2029	65,93,818	11,36,073	77,29,891
			2053	87,50,462	17,89,049	1,05,39,511
		*****				
		TOTAL (DDO)		1,53,44,280	29,25,122	1,82,69,402
		TEHSI LDAR, JALALABAD	2029	49,73,954	9,06,513	58,80,467

	2053	49,94,413	8,50,745	58,45,158
*****				
TOTAL(DDO)		99,68,367	17,57,258	1,17,25,625
TEHSILDAR, JALANDHAR - II	2029	1,23,49,307	23,17,291	1,46,66,598
	2053	80,05,365	13,67,139	93,72,504
*****				
TOTAL(DDO)		2,03,54,672	36,84,430	2,40,39,102
TEHSILDAR, KHAMANNO, FATEHGARH	2029	32,87,928	5,93,107	38,81,035
SAHIB				
*****				
TOTAL(DDO)		32,87,928	5,93,107	38,81,035

TEHSI LDAR, MAJHI TA, TEHSI LDAR,	2029	58,45,909	10,52,523	68,98,432
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MAJHI THA

	2053	29,53,454	4,79,359	34,32,813
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TOTAL (DDO)		87,99,363	15,31,882	1,03,31,245
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TEHSI LDAR, MALERKOTLA, SANGRUR	2029	86,55,301	16,39,729	1,02,95,030
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	2053	48,92,308	55,02,382	1,03,94,690
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TOTAL (DDO)		1,35,47,609	71,42,111	2,06,89,720
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TEHSI LDAR, MOONAK, SANGRUR	2029	17,63,732	1,71,703	19,35,435
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	2053	47,17,781	13,36,882	60,54,663
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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
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, MOONAK, SANGRUR	2235	72,808	0	72,808
*****				-----		
TOTAL (DDO)				65,54,321	15,08,585	80,62,906
TEHSILDAR, SUNAM, SANGRUR				2029	79,16,643	17,58,709
				2053	59,79,781	14,85,926
				2235	0	1,00,000
*****				-----		
TOTAL (DDO)				1,38,96,424	33,44,635	1,72,41,059

TEHSILDAR, , FEROZEPUR	2029	94,75,735	21,81,100	1,16,56,835
	2053	1,10,43,748	21,97,886	1,32,41,634
	2235	1,00,000	0	1,00,000

*****	-----	-----	-----	-----
TOTAL(DDO)		2,06,19,483	43,78,986	2,49,98,469

TEHSILDAR, , ZIRA	2029	57,69,033	14,45,592	72,14,625
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TOTAL(DDO)		57,69,033	14,45,592	72,14,625

TEHSILDAR, , BABA BAKALA	2029	1,41,14,458	23,34,217	1,64,48,675
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TOTAL(DDO)		1,41,14,458	23,34,217	1,64,48,675

TEHSILDAR, , DASUYA	2029	1,09,31,473	19,32,233	1,28,63,706
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	2053	74,16,805	15,77,423	89,94,228
	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		1,84,48,278	35,09,656	2,19,57,934
TEHSILDAR, , GARHSANKAR	2029	83,68,324	11,00,211	94,68,535
	2053	82,88,573	11,17,418	94,05,991
*****				
TOTAL (DDO)		1,66,56,897	22,17,629	1,88,74,526
TEHSILDAR, , MUKERIAN	2029	47,55,203	7,96,002	55,51,205
	2053	87,37,203	13,58,634	1,00,95,837
*****				
TOTAL (DDO)		1,34,92,406	21,54,636	1,56,47,042

TEHSILDAR, SANGRUR	2029	19,40,495	4,16,367	23,56,862
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		19,40,495	4,16,367	23,56,862

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, AMLOH	2029	33,62,822	5,43,486	39,06,308
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			2053	79,14,182	10,65,186	89,79,368
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		TOTAL (DDO)		1,32,17,499	20,25,039	1,52,42,538
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TEHSILDAR, AMRITSAR-1	2029	93,30,101	18,41,990	1,11,72,091
	2053	1,03,46,758	44,46,125	1,47,92,883
	2071	83,13,210	0	83,13,210

*****	-----	-----	-----	-----
TOTAL (DDO)		2,79,90,069	62,88,115	3,42,78,184

TEHSILDAR, AMRITSAR-II	2029	1,51,24,065	31,35,061	1,82,59,126
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TOTAL (DDO)		1,51,24,065	31,35,061	1,82,59,126

TEHSILDAR, BAGHAPURANA	2029	56,19,390	10,29,684	66,49,074
	2053	34,57,133	15,75,825	50,32,958

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TOTAL (DDO)		90,76,523	26,05,509	1,16,82,032

TEHSI LDAR, BALACHAUR	2029	42,40,646	8,97,445	51,38,091
	2053	74,59,083	9,89,142	84,48,225
*****		-----	-----	-----
TOTAL (DDO)		1,16,99,729	18,86,587	1,35,86,316
TEHSI LDAR, BASSI PHATANA	2053	6,00,440	1,29,617	7,30,057
*****		-----	-----	-----
TOTAL (DDO)		6,00,440	1,29,617	7,30,057
TEHSI LDAR, BATALA	2029	2,54,35,440	46,79,199	3,01,14,639
	2053	1,43,55,713	29,65,832	1,73,21,545
	2235	2,25,928	0	2,25,928
*****		-----	-----	-----
TOTAL (DDO)		4,00,17,081	76,45,031	4,76,62,112

TEHSILDAR, BHOLATH	2029	33,75,752	4,10,730	37,86,482	
	2053	25,23,042	5,04,806	30,27,848	
*****		-----			
TOTAL(DDO)		58,98,794	9,15,536	68,14,330	

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, BUDHLADA	2029	47,71,021	6,97,724	54,68,745
			2053	83,97,128	15,93,742	99,90,870

	2235	58,682	0	58,682
*****				
TOTAL(DDO)		1,91,25,625	32,07,002	2,23,32,627
TEHSILDAR, DERA BABA NANAK	2029	7,23,151	0	7,23,151
*****				
TOTAL(DDO)		7,23,151	0	7,23,151
TEHSILDAR, DERRABASSI	2053	86,79,251	85,18,810	1,71,98,061
*****				
TOTAL(DDO)		86,79,251	85,18,810	1,71,98,061
TEHSILDAR, DHARAMKOT	2029	2,90,057	0	2,90,057
*****				
TOTAL(DDO)		2,90,057	0	2,90,057

TEHSILDAR, FARIDKOT	2029	48,26,360	8,82,085	57,08,445
	2235	19,680	0	19,680

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TOTAL (DDO)		48,46,040	8,82,085	57,28,125

TEHSILDAR, FATEHGARH SAHIB	2029	57,47,366	13,28,383	70,75,749
	2053	99,56,819	16,93,058	1,16,49,877

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TOTAL (DDO)		1,57,04,185	30,21,441	1,87,25,626

TEHSILDAR, FAZILKA	2029	83,90,986	15,31,109	99,22,095
	2053	72,88,807	10,92,848	83,81,655

*****	-----	-----	-----	-----
TOTAL (DDO)		1,56,79,793	26,23,957	1,83,03,750

TEHSILDAR, GIDDERBAHA	2029	46,61,419	8,40,298	55,01,717
	2053	56,54,101	9,16,611	65,70,712
*****				
TOTAL (DDO)		1,03,15,520	17,56,909	1,20,72,429

TEHSILDAR, GURDASPUR	2029	3,01,96,125	48,14,274	3,50,10,399
	2053	97,87,968	18,29,808	1,16,17,776
	2235	1,16,205	0	1,16,205

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 LAND DIRECTOR, LAND RECORDS, TOTAL(DDO) 4,01,00,298 66,44,082 4,67,44,380  
 RECORDS PUNJAB, CHANDI GARH

TEHSI LDAR, GURUHARSHAHI 2029 29,40,342 6,59,106 35,99,448  
 2053 38,96,559 3,49,926 42,46,485

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 TOTAL(DDO) 4,69,37,199 76,53,114 5,45,90,313

TEHSI LDAR, HOSHI ARPUR 2053 75,70,123 11,26,607 86,96,730

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 TOTAL(DDO) 75,70,123 11,26,607 86,96,730

TEHSI LDAR, JAGRAON 2029 57,06,095 6,11,551 63,17,646

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TOTAL (DDO)		57,06,095	6,11,551	63,17,646
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TEHSI LDAR, JAI TU	2029	31,09,741	6,10,742	37,20,483
	2053	43,76,900	7,27,104	51,04,004
	2235	3,37,206	0	3,37,206

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TOTAL (DDO)		78,23,847	13,37,846	91,61,693
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TEHSI LDAR, JALANDHAR-I	2029	1,19,79,308	22,08,456	1,41,87,764
	2053	68,54,847	16,33,566	84,88,413

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TOTAL (DDO)		1,88,34,155	38,42,022	2,26,76,177
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TEHSI LDAR, KAPURTHALA	2029	88,62,643	17,10,617	1,05,73,260
	2053	46,17,819	32,97,817	79,15,636



	2071	7,23,910	4,89,550	12,13,460
*****				
TOTAL (DDO)		1,42,04,372	54,97,984	1,97,02,356
TEHSI LDAR, KHANNA	2029	17,05,486	2,87,841	19,93,327
	2053	52,69,730	3,39,623	56,09,353
*****				
TOTAL (DDO)		69,75,216	6,27,464	76,02,680
TEHSI LDAR, LDH. (EAST)	2053	1,07,56,433	47,30,879	1,54,87,312
*****				
TOTAL (DDO)		1,07,56,433	47,30,879	1,54,87,312

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, LEHRAGAGA	2029	9,47,839	0	9,47,839
			2053	47,40,212	10,01,778	57,41,990
*****						
		TOTAL(DDO)		1,64,44,484	57,32,657	2,21,77,141
		TEHSILDAR, LUDHIANA	2029	1,61,30,066	27,78,396	1,89,08,462
*****						
		TOTAL(DDO)		1,61,30,066	27,78,396	1,89,08,462

TEHSI LDAR, MALOUT	2029	66,34,254	13,63,950	79,98,204
	2053	39,63,909	7,50,631	47,14,540
*****				
TOTAL(DDO)		1,05,98,163	21,14,581	1,27,12,744
TEHSI LDAR, MANSA	2029	54,11,155	8,90,903	63,02,058
	2053	87,50,935	11,79,118	99,30,053
	2235	3,49,209	0	3,49,209
*****				
TOTAL(DDO)		1,45,11,299	20,70,021	1,65,81,320
TEHSI LDAR, MOGA	2029	32,18,444	5,76,831	37,95,275
	2053	75,63,528	9,88,619	85,52,147
	2235	1,00,000	0	1,00,000
*****				
TOTAL(DDO)		1,08,81,972	15,65,450	1,24,47,422

TEHSI LDAR, MUKATSAR	2029	63,03,993	13,90,763	76,94,756
	2053	60,41,043	11,11,238	71,52,281
	2235	4,71,791	0	4,71,791

*****	-----	-----	-----	
TOTAL(DDO)		1,28,16,827	25,02,001	1,53,18,828

TEHSI LDAR, NABHA	2029	77,60,841	15,00,916	92,61,757
	2053	62,18,621	45,91,672	1,08,10,293

*****	-----	-----	-----	
TOTAL(DDO)		1,39,79,462	60,92,588	2,00,72,050

TEHSI LDAR, NAKODAR	2029	55,56,791	20,02,330	75,59,121
	2053	34,53,449	12,96,019	47,49,468

*****	-----	-----	-----	
TOTAL(DDO)		90,10,240	32,98,349	1,23,08,589

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, NAWANSHAHAR	2029	63,05,472	12,36,235	75,41,707
			2053	35,34,070	11,32,535	46,66,605
*****				-----		
TOTAL (DDO)				1,88,49,782	56,67,119	2,45,16,901
		TEHSILDAR, NI HALSI NGHWALA	2053	48,71,542	12,36,598	61,08,140



*****				
TOTAL (DDO)		27, 71, 639	4, 89, 945	32, 61, 584

TEHSI LDAR, PAYAL	2029	26, 87, 238	11, 17, 938	38, 05, 176
	2053	35, 98, 667	20, 03, 228	56, 01, 895

*****				
TOTAL (DDO)		62, 85, 905	31, 21, 166	94, 07, 071

TEHSI LDAR, PHAGWARA	2029	38, 42, 741	9, 03, 736	47, 46, 477
	2053	35, 91, 948	23, 28, 803	59, 20, 751

*****				
TOTAL (DDO)		74, 34, 689	32, 32, 539	1, 06, 67, 228

TEHSI LDAR, PHI LLAUR	2029	92, 06, 953	17, 78, 073	1, 09, 85, 026
	2053	62, 79, 427	10, 09, 812	72, 89, 239

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TOTAL (DDO)	1, 54, 86, 380	27, 87, 885	1, 82, 74, 265
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TEHSILDAR, RAIKOT	2029	54, 22, 201	8, 77, 543	62, 99, 744
	2053	34, 26, 894	7, 16, 507	41, 43, 401

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, RAIKOT	2235	1, 54, 809	0	1, 54, 809
*****						
TOTAL (DDO)				90, 03, 904	15, 94, 050	1, 05, 97, 954



TEHSI LDAR, RAJPURA	2029	75,14,551	9,86,530	85,01,081
	2053	91,81,620	38,33,046	1,30,14,666
*****		-----		
TOTAL (DDO)		1,66,96,171	48,19,576	2,15,15,747
TEHSI LDAR, ROPAR	2029	59,16,777	11,16,627	70,33,404
	2053	30,74,828	25,94,721	56,69,549
*****		-----		
TOTAL (DDO)		89,91,605	37,11,348	1,27,02,953
TEHSI LDAR, SAMANA	2029	37,72,327	7,71,993	45,44,320
	2053	67,27,217	17,55,914	84,83,131
*****		-----		
TOTAL (DDO)		1,04,99,544	25,27,907	1,30,27,451

TEHSI LDAR, SAMRALA	2029	51,07,171	8,57,408	59,64,579
	2053	70,36,552	7,62,477	77,99,029
	2235	42,373	0	42,373

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TOTAL (DDO)		1,21,86,096	16,19,885	1,38,05,981

TEHSI LDAR, SARDULGARH	2029	35,10,798	6,62,363	41,73,161
	2053	44,76,552	8,84,148	53,60,700

*****	-----	-----	-----	-----
TOTAL (DDO)		79,87,350	15,46,511	95,33,861

TEHSI LDAR, SHAHKOT	2029	56,15,865	9,54,991	65,70,856
	2053	32,49,208	6,42,622	38,91,830

*****	-----	-----	-----	-----
TOTAL (DDO)		88,65,073	15,97,613	1,04,62,686

TEHSILDAR, SULTANPUR LODHI	2029	37,32,947	6,76,995	44,09,942
	2053	40,48,807	7,59,098	48,07,905
*****				
TOTAL (DDO)		77,81,754	14,36,093	92,17,847

TEHSILDAR, TEHSILDAR	2029	4,65,51,121	99,45,227	5,64,96,348
	2235	79,495	0	79,495

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

LAND	DIRECTOR, LAND RECORDS,	TOTAL(DDO)	4,66,30,616	99,45,227	5,65,75,843
RECORDS	PUNJAB, CHANDI GARH				

TEHSI LDAR, TEHSI LDAR , KHARAR	2029	1,71,99,733	31,67,649	2,03,67,382	
*****		-----			
TOTAL(DDO)		6,38,30,349	1,31,12,876	7,69,43,225	

TEHSI LDAR, TEHSI LDAR, ANANDPUR	2029	54,27,227	9,67,132	63,94,359	
SAHI B					
	2053	35,54,033	6,20,590	41,74,623	
*****		-----			
TOTAL(DDO)		89,81,260	15,87,722	1,05,68,982	

TEHSI LDAR, TEHSI LDAR, BARNALA	2029	1,91,33,645	37,74,564	2,29,08,209
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	2053	1, 18, 27, 924	20, 78, 187	1, 39, 06, 111
	2235	9, 24, 496	0	9, 24, 496
*****				
TOTAL (DDO)		3, 18, 86, 065	58, 52, 751	3, 77, 38, 816
TEHSI LDAR, TEHSI LDAR, BHATI NDA	2029	1, 28, 89, 665	23, 92, 591	1, 52, 82, 256
	2053	1, 30, 19, 296	25, 44, 781	1, 55, 64, 077
*****				
TOTAL (DDO)		2, 59, 08, 961	49, 37, 372	3, 08, 46, 333
TEHSI LDAR, TEHSI LDAR, CHAMKAUR	2053	48, 26, 087	6, 30, 004	54, 56, 091
SAHI B				
*****				
TOTAL (DDO)		48, 26, 087	6, 30, 004	54, 56, 091

TEHSI LDAR, TEHSI LDAR, DERA BASSI	2053	91,79,474	9,35,809	1,01,15,283
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TOTAL(DDO)		91,79,474	9,35,809	1,01,15,283
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TEHSI LDAR, TEHSI LDAR, MOHALI	2029	8,11,472	2,98,145	11,09,617
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TOTAL(DDO)		8,11,472	2,98,145	11,09,617
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TEHSI LDAR, TEHSI LDAR, NANGAL	2053	37,62,306	6,81,510	44,43,816
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TOTAL(DDO)		37,62,306	6,81,510	44,43,816
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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	PROGRESSI VE EXPENDI TURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, TEHSI LDAR, RAMPURA PHUL	2029	47,79,764	10,71,844	58,51,608
			2053	57,10,533	7,11,813	64,22,346
*****				-----		
		TOTAL(DDO)		1,04,90,297	17,83,657	1,22,73,954
		TEHSI LDAR, TEHSI LDAR, TALWANDI	2029	41,67,220	8,43,515	50,10,735
		SABO				
			2053	48,62,018	10,40,989	59,03,007
			2235	0	1,00,000	1,00,000

*****				
TOTAL (DDO)		90,29,238	19,84,504	1,10,13,742
TEHSI LDAR, TEHSI LDAR, TAPA	2053	54,93,010	17,35,709	72,28,719
*****				
TOTAL (DDO)		54,93,010	17,35,709	72,28,719
TEHSI LDAR, TEHSI LDAR, KHARAR	2053	3,47,22,225	60,10,405	4,07,32,630
*****				
TOTAL (DDO)		3,47,22,225	60,10,405	4,07,32,630
TEHSI LDAR, TEHSI LDAR, MOAHLI	2053	36,85,740	8,90,253	45,75,993
	2071	48,25,262	2,61,622	50,86,884
	2235	1,89,242	0	1,89,242
*****				
TOTAL (DDO)		87,00,244	11,51,875	98,52,119



TESILDAR, TEHSILDAR, DERA BASSI	2029	66,47,390	11,26,294	77,73,684
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TOTAL(DDO)		66,47,390	11,26,294	77,73,684
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UNDER SECRETARY TO THE FINANCIAL	2235	22,28,348	1,11,612	23,39,960
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COMMISSIONER, PUNJAB, CHANDI GARH

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TOTAL(DDO)		22,28,348	1,11,612	23,39,960
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TOTAL(CCO)		1,08,49,33,020	23,59,03,069	1,32,08,36,089
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL (DEPT)				1,08,49,33,020	23,59,03,069	1,32,08,36,089
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB, CHANDI GARH	2202	20,50,679	0	20,50,679
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*****						
TOTAL (DDO)				42,79,027	1,11,612	43,90,639

DI RECTOR (ACCOUNTS), LANGUAGE	2202	3,31,85,350	64,08,486	3,95,93,836
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DEPARTMENT, PUNJAB, PATIALA

	2235	3,60,406	0	3,60,406
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TOTAL (DDO)		3,35,45,756	64,08,486	3,99,54,242
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DI STRI CT LANGUAGE	2202	11,47,308	9,577	11,56,885
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OFFI CER, BHATI NDA

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TOTAL (DDO)		11,47,308	9,577	11,56,885
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DI STRI CT LANGUAGE	2202	13,16,552	2,70,303	15,86,855
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OFFI CER, DI STRI CT LANGUAGE

OFFICER

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TOTAL (DDO) 13,16,552 2,70,303 15,86,855

DISTRICT LANGUAGE 2202 0 3,00,397 3,00,397

OFFICER, FARIDKOT

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TOTAL (DDO) 0 3,00,397 3,00,397

DISTRICT LANGUAGE 2202 17,06,943 3,47,497 20,54,440

OFFICER, FATEHGARH SAHIB

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TOTAL (DDO) 17,06,943 3,47,497 20,54,440

DI STRI CT LANGUAGE	2202	10, 40, 046	2, 43, 697	12, 83, 743
OFFI CER, GURDASPUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2020

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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		*****				
LANGUAGE	DI RECTOR, LANGUAGES, PUNJAB	TOTAL (DDO)		10, 40, 046	2, 43, 697	12, 83, 743

DI STRI CT LANGUAGE	2202	1, 04, 506	0	1, 04, 506
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OFFICER, HOSHIARPUR

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TOTAL (DDO)		11,44,552	2,43,697	13,88,249
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DISTRICT LANGUAGE	2202	18,57,275	4,03,421	22,60,696
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OFFICER, JALANDHAR

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TOTAL (DDO)		18,57,275	4,03,421	22,60,696
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DISTRICT LANGUAGE	2202	2,97,220	1,00,434	3,97,654
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OFFICER, KAPURTHALA

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TOTAL (DDO)		2,97,220	1,00,434	3,97,654
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DI STRI CT LANGUAGE	2202	4, 87, 015	97, 662	5, 84, 677
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OFFI CER, LANGUAGE DEPARTMENT,

PUNJAB,

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TOTAL (DDO)		4, 87, 015	97, 662	5, 84, 677
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DI STRI CT LANGUAGE	2202	8, 80, 887	0	8, 80, 887
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OFFI CER, LUDHI ANA

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TOTAL (DDO)		8, 80, 887	0	8, 80, 887
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DI STRI CT LANGUAGE OFFI CER, MANSA	2202	8, 72, 212	1, 77, 187	10, 49, 399
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*****			
TOTAL (DDO)	8,72,212	1,77,187	10,49,399
DISTRICT LANGUAGE OFFICER, ROPAR 2202	9,53,842	1,93,949	11,47,791
*****			
TOTAL (DDO)	9,53,842	1,93,949	11,47,791

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER, SANGRUR	2202	24,99,101	10,30,481	35,29,582



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TOTAL (DDO)	24,99,101	10,30,481	35,29,582
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TOTAL (CCO)	1,13,36,92,362	24,54,86,160	1,37,91,78,522
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TOTAL (DEPT)	1,13,36,92,362	24,54,86,160	1,37,91,78,522
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LEGAL	LEGAL REMEMBRANCER &	SUPRI NTENDENT, FOR LEGAL	2014	1,58,00,657	33,28,606	1,91,29,263
REMEMBRANCE	SECRETARY TO GOVERNMENT	REMEMBRANCER & SECY. TO GOVT. OF				
R	OF PUNJAB, LEGI SLATIVE	PB DEPTT. OF LEGAL AND				
	DEPARTMENT, CHANDI GARH	LEGI SLATIVE AFFAIRS, PB. ,				
		CHANDI GARH				

2235 93,022 0 93,022

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TOTAL(DDO) 1,58,93,679 33,28,606 1,92,22,285

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TOTAL(CCO) 1,58,93,679 33,28,606 1,92,22,285

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TOTAL(DEPT) 1,58,93,679 33,28,606 1,92,22,285

LOTTERIES DIRECTOR, LOTTERIES, AND ADDITIONAL DISTRICT ELECTION 2235 8,350 0 8,350  
DY. SECRETARY TO GOVT., OFFICER, ADDITIONAL DISTRICT  
PUNJAB, FINANCE ELECTION OFFICER, ROPAR  
DEPARTMENT

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 TOTAL (DDO) 8,350 0 8,350

ADDITIONAL MEGISTRATE, 1ST 2075 2,68,627 0 2,68,627  
 CLASS, ADDITIONAL MEGISTRATE, 1ST  
 CLASS, JALLANDHAR

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 TOTAL (DDO) 2,68,627 0 2,68,627

ADEO FOR DEPUTY 2235 0 3,73,503 3,73,503

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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COMMISSIONER, HOSHIARPUR

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TOTAL (DDO)				0	3,73,503	3,73,503
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LOTTERIES	DIRECTOR, LOTTERIES, AND	ASSISTANT COMMISSIONER, ASSISTANT	2235	2,72,356	31,421	3,03,777
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DY. SECRETARY TO GOVT., COMMISSIONER, HOSHIARPUR

PUNJAB, FINANCE

DEPARTMENT

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TOTAL (DDO)				2,72,356	31,421	3,03,777
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ASSISTANT COMMISSIONER, FOR		2235		1,47,184	0	1,47,184
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DEPUTY COMMISSIONER, ROPAR

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TOTAL(DDO) 1,47,184 0 1,47,184

ASSTT. DIRECTOR, HOSPITALITY 2075 92,84,00,000 0 92,84,00,000  
DEPTT. PB.

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TOTAL(DDO) 92,84,00,000 0 92,84,00,000

COMMISSIONER, GURDWARA ELECTION 2075 9,68,451 1,94,797 11,63,248  
PUNJAB

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TOTAL(DDO) 9,68,451 1,94,797 11,63,248

DEPUTY COMMISSIONER, HOSHIARPUR	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,00,000	0	1,00,000
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DEPUTY COMMISSIONER, PATIALA	2075	86,910	0	86,910
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TOTAL (DDO)		86,910	0	86,910
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PUNJAB STATE LOTTERIES	2075	7,94,52,196	3,95,65,407	11,90,17,603
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DEPARTMENT, CHANDI GARH

	2235	1,87,364	0	1,87,364
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TOTAL (DDO)		7,96,39,560	3,95,65,407	11,92,04,967
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(CCO)			1,00,98,91,438	4,01,65,128	1,05,00,56,566
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TOTAL(DEPT)				1,00,98,91,438	4,01,65,128	1,05,00,56,566
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PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY	5475	4,02,27,000	0	4,02,27,000
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	PUNJAB	COMMISSIONER(DEVELOPMENT), FEROZE				
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TOTAL (DDO) 11,98,66,560 3,95,65,407 15,94,31,967

ADDITIONAL DEPUTY 5475 1,20,00,000 0 1,20,00,000  
COMMISSIONER, (DISTRICT CENSUS  
OFFICER), BHATINDA

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TOTAL (DDO) 1,20,00,000 0 1,20,00,000

DEPUTY ECONOMIC & STATICAL 3454 27,46,481 7,02,843 34,49,324  
ADVISOR, BHATINDA

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TOTAL (DDO)		27,46,481	7,02,843	34,49,324
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DEPUTY ECONOMIC & STATISTICAL	2235	9,060	0	9,060
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ADVISER, MOGA

	3454	23,69,343	4,39,905	28,09,248
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	5475	56,26,000	0	56,26,000
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TOTAL (DDO)		80,04,403	4,39,905	84,44,308
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DEPUTY ECONOMIC & STATISTICAL	3451	70,93,000	0	70,93,000
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ADVISOR, AMRITSAR

	3454	41,13,214	5,22,609	46,35,823
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	5475	5,20,21,000	0	5,20,21,000
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TOTAL (DDO)		6,32,27,214	5,22,609	6,37,49,823
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DEPUTY ECONOMIC & STATISTICAL 5475 1,45,97,000 5,87,449 1,51,84,449

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL (DDO)				1,45,97,000	5,87,449	1,51,84,449
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PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISER, MUKATSAR	3454	6,23,475	3,06,712	9,30,187
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	5475	1,57,85,000	0	1,57,85,000
*****				
TOTAL (DDO)		1,64,08,475	3,06,712	1,67,15,187
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB, CHANDI GARH	3454	2,49,33,037	47,63,552	2,96,96,589
*****				
TOTAL (DDO)		2,49,33,037	47,63,552	2,96,96,589
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR	2235	34,579	0	34,579
	3454	11,79,847	2,43,846	14,23,693

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 TOTAL (DDO) 12, 14, 426 2, 43, 846 14, 58, 272

DEPUTY ECONOMIC AND STATISTICAL 3454 26, 26, 340 6, 71, 766 32, 98, 106  
 ADVISOR, DEPUTY ECONOMIC AND  
 STATISTICAL ADVISOR, FARIDKOT

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 TOTAL (DDO) 26, 26, 340 6, 71, 766 32, 98, 106

DEPUTY ECONOMIC AND STATISTICAL 3454 30, 41, 130 7, 18, 940 37, 60, 070  
 ADVISOR, DEPUTY ECONOMIC AND  
 STATISTICAL ADVISOR, HOSHI ARPUR

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 TOTAL (DDO) 30, 41, 130 7, 18, 940 37, 60, 070

DEPUTY ECONOMIC AND STATISTICAL	3454	42,41,910	10,34,695	52,76,605
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ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, LUDHIANA

	5475	40,00,000	0	40,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		82,41,910	10,34,695	92,76,605

PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	9,83,029	8,37,157	18,20,186
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PUNJAB

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, MANSA

			5475	20,00,000	0	20,00,000
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TOTAL(DDO)				1,12,24,939	18,71,852	1,30,96,791
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DEPUTY ECONOMIC AND STATISTICAL	2235	87,492	0	87,492
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ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, PATIALA

			3454	45,37,139	10,46,871	55,84,010
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TOTAL(DDO)				46,24,631	10,46,871	56,71,502
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DEPUTY ECONOMIC AND STATISTICAL	3454	25,34,304	7,13,691	32,47,995
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ADV ISOR, DEPUTY ECONOMIC AND

STATI STI CAL ADVI SOR, ROPAR

5475	17,25,00,000	0	17,25,00,000
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TOTAL(DDO)	17,50,34,304	7,13,691	17,57,47,995
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DEPUTY ECONOMIC AND STATI STI CAL	3454	31,26,571	8,20,816	39,47,387
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ADV ISOR, DEPUTY ECONOMIC AND

STATI STI CAL ADVI SOR, SANGRUR

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TOTAL(DDO)	31,26,571	8,20,816	39,47,387
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DEPUTY ECONOMIC AND STATI STI CAL	3454	26,29,883	5,17,354	31,47,237
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ADV ISOR, DEPUTY ECONOMIC AND

STATISTICS ADVISOR

	5475	48,00,000	0	48,00,000
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TOTAL(DDO)		74,29,883	5,17,354	79,47,237
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DEPUTY ECONOMIC AND STATISTICAL	3454	25,19,102	6,81,399	32,00,501
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ADVISOR, FATEHGARH SAHIB

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TOTAL(DDO)		25,19,102	6,81,399	32,00,501
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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PLANNING SECRETARY, PLANNING, DEPUTY ECONOMIC AND STATISTICAL 3451 1,59,66,000 0 1,59,66,000

PUNJAB ADVISOR, FEROZEPUR

3454 45,55,881 9,74,050 55,29,931

5475 9,14,03,000 49,00,000 9,63,03,000

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TOTAL (DDO) 11,19,24,881 58,74,050 11,77,98,931

DEPUTY ECONOMIC AND STATISTICAL 3451 55,32,000 0 55,32,000

ADVISOR, GURDASPUR

3454 49,22,556 12,08,942 61,31,498

5475 6,39,54,000 0 6,39,54,000

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TOTAL (DDO)	7,44,08,556	12,08,942	7,56,17,498
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DEPUTY ECONOMIC AND STATISTICAL 3454	45,26,935	10,08,469	55,35,404
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ADVISO R, JALANDHAR

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-----  
TOTAL (DDO) 45,26,935 10,08,469 55,35,404

DEPUTY ECONOMIC AND STATISTICAL 3454	27,21,599	18,43,430	45,65,029
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ADVISO R, KAPURTHALA

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-----  
TOTAL (DDO) 27,21,599 18,43,430 45,65,029

DEPUTY ECONOMIC AND STATISTICAL 2235	7,035	0	7,035
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ADVISO R, NAWANSHAHAR

3454 21,86,047 5,88,130 27,74,177

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TOTAL(DDO) 21,93,082 5,88,130 27,81,212

DEPUTY ECONOMIC AND STATISTICS 3454 12,22,805 2,25,123 14,47,928

ADVISER PUNJAB, S. A. S NAGAR

MOHALI

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TOTAL(DDO) 12,22,805 2,25,123 14,47,928

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TOTAL(CCO) 1,59,98,74,232 6,55,22,877 1,66,53,97,109

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DEPT)				1,59,98,74,232	6,55,22,877	1,66,53,97,109
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB	2055	26,36,843	6,30,014	32,66,857
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TOTAL (DDO)				38,59,648	8,55,137	47,14,785
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ASSISTANT CONTROLLER	2235	12,64,309	4,00,000	16,64,309
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(F&A), SENIOR SUPERINTENDENT OF

POLICE

*****	-----	-----	-----	
TOTAL(DDO)		12,64,309	4,00,000	16,64,309

ASSISTANT CONTROLLER	2055	2,71,94,21,638	55,09,15,111	3,27,03,36,749
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(F&A), COMMISSIONER OF POLICE

*****	-----	-----	-----	
TOTAL(DDO)		2,71,94,21,638	55,09,15,111	3,27,03,36,749

ASSISTANT CONTROLLER	2055	95,49,86,926	18,87,95,376	1,14,37,82,302
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F&A, COMMISSIONER OF POLICE

	2235	43,373	0	43,373
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TOTAL (DDO)		95,50,30,299	18,87,95,376	1,14,38,25,675
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ASSISTANT INSPECTOR	2055	41,92,63,834	8,34,56,392	50,27,20,226
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GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

	2235	4,12,047	2,00,000	6,12,047
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TOTAL (DDO)		41,96,75,881	8,36,56,392	50,33,32,273
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ASSTT. CONTROLLER ( F&	2055	52,84,31,142	11,03,61,316	63,87,92,458
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A), SSP, FZR.

	2235	11,36,600	3,40,000	14,76,600
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TOTAL(DDO) 52,95,67,742 11,07,01,316 64,02,69,058

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	ASSTT. CONTROLLER(F&A), SR. SUPDT. OF POLICE, PATIALA	2055	1,06,21,82,550	21,13,00,750	1,27,34,83,300
*****				-----		
TOTAL(DDO)				1,59,17,50,292	32,20,02,066	1,91,37,52,358

COMMANDANT, 27TH BN PUNJAB ARMED	2055	26,41,73,104	5,30,69,260	31,72,42,364
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POLICE, JALANDHAR CANTT

2235	5,63,821	10,000	5,73,821
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TOTAL(DDO)	26,47,36,925	5,30,79,260	31,78,16,185
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COMMANDANT, 3RD INDIAN RESERVE	2055	23,64,82,322	4,73,68,511	28,38,50,833
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BN, JALANDHAR

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TOTAL(DDO)	23,64,82,322	4,73,68,511	28,38,50,833
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COMMANDANT, , 7TH BN	2055	27,24,95,207	5,41,31,577	32,66,26,784
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PAP, JALANDHAR CANTT



	2235	1,13,943	0	1,13,943
*****				
TOTAL (DDO)		27,26,09,150	5,41,31,577	32,67,40,727
COMMANDANT, 2ND INDIAN RESERVE	2235	47,340	1,10,000	1,57,340
BN, LEDDI KOTHI				
*****				
TOTAL (DDO)		47,340	1,10,000	1,57,340
COMMANDANT, 4TH I . R. V JALANDHAR	2055	22,43,64,059	5,01,02,513	27,44,66,572
	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		22,44,64,059	5,01,02,513	27,45,66,572

COMMANDANT, 5TH COMMANDO BN	2055	21, 17, 25, 379	4, 30, 15, 259	25, 47, 40, 638
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BAHADURGARH

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TOTAL (DDO)		21, 17, 25, 379	4, 30, 15, 259	25, 47, 40, 638
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, 5TH IRB	2055	27, 59, 52, 031	5, 47, 23, 246	33, 06, 75, 277
			2235	62, 414	0	62, 414

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 -----  
 TOTAL (DDO) 27,60,14,445 5,47,23,246 33,07,37,691

COMMANDANT, 6TH 2055 17,98,39,079 3,51,79,705 21,50,18,784  
 I RB, SHAHPURKANDI , TEMP. H. Q.  
 LADDA KOTHI

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 -----  
 TOTAL (DDO) 17,98,39,079 3,51,79,705 21,50,18,784

COMMANDANT, 75TH BN PUNJAB ARMED 2055 25,19,65,534 5,23,12,142 30,42,77,676  
 POLICE, JALANDHAR CANTT  
 2235 2,84,805 0 2,84,805

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 -----  
 TOTAL (DDO) 25,22,50,339 5,23,12,142 30,45,62,481

COMMANDANT, 7TH BN IRB,	2054	4,042	0	4,042
KAPURTHALA				
	2055	18,47,11,850	3,70,64,794	22,17,76,644
	2071	63,36,486	1,46,928	64,83,414
	2235	44,027	1,00,000	1,44,027
*****				
TOTAL(DDO)		19,10,96,405	3,73,11,722	22,84,08,127
COMMANDANT, 80 TH BN, JALANDHAR	2055	26,54,26,500	5,29,11,424	31,83,37,924
CANTT				
	2235	5,17,180	0	5,17,180
*****				
TOTAL(DDO)		26,59,43,680	5,29,11,424	31,88,55,104

COMMANDANT, 82 BN, P. A. P. ,	2055	29,01,34,706	5,72,44,153	34,73,78,859
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CHANDI GARH

	2235	7,43,146	0	7,43,146
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TOTAL (DDO)		29,08,77,852	5,72,44,153	34,81,22,005
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COMMANDANT, 9TH BN, PAP,	2055	25,76,48,506	5,78,28,801	31,54,77,307
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	2235	6,93,320	1,00,000	7,93,320
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	TOTAL(DDO)	25,83,41,826	5,79,28,801	31,62,70,627
	POLICE, PUNJAB				
		COMMANDANT, COMMANDANT 3RD	2055	23,91,45,929	4,82,03,800
		COMMAND BN, PHASE-XI, MOHALI			28,73,49,729
		*****	-----		
		TOTAL(DDO)	49,74,87,755	10,61,32,601	60,36,20,356
		COMMANDANT, POLICE RECRUI TS	2055	5,08,75,439	1,05,57,846
		TRAINING CENTRE			6,14,33,285
			2235	2,00,000	0
			4055	44,13,774	0
					2,00,000
					44,13,774

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 -----  
 TOTAL (DDO) 5, 54, 89, 213 1, 05, 57, 846 6, 60, 47, 059

CONTROLLER (F&A) CENTRAL POLICE 2055 28, 41, 22, 202 2, 62, 91, 775 31, 04, 13, 977  
 ORGANISATION, O/O DIRECTOR  
 GENERAL OF POLICE, PUNJAB  
 2235 21, 01, 152 0 21, 01, 152

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 -----  
 TOTAL (DDO) 28, 62, 23, 354 2, 62, 91, 775 31, 25, 15, 129

D. I. G. OF POLICE, JALANDHAR 2055 79, 11, 138 15, 36, 664 94, 47, 802  
 RANGE, JALANDHAR CANTT

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 TOTAL (DDO) 79, 11, 138 15, 36, 664 94, 47, 802

D. I. G. , PATIALA RANGE	2055	76,25,192	16,84,473	93,09,665
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TOTAL(DDO)		76,25,192	16,84,473	93,09,665
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DEPUTY CONTROLLER, INSPECTOR	2071	66,79,881	0	66,79,881
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GENERAL OF PRISONS, PUNJAB

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TOTAL(DDO)		66,79,881	0	66,79,881
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DEPUTY INSPECTOR GENERAL OF	2055	4,88,99,340	1,00,10,243	5,89,09,583
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POLICE (CRIME DDO), ADDITIONAL



NAME OF DEPARTMENT	NAME OF CHIEF 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 GENERAL OF POLICE

CRIME, PUNJAB

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TOTAL(DDO)				4,88,99,340	1,00,10,243	5,89,09,583
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE, DEPUTY INSPECTOR GENERAL OF POLICE,	2055	44,50,43,406	9,14,59,149	53,65,02,555
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TOTAL(DDO)				44,50,43,406	9,14,59,149	53,65,02,555
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DEPUTY INSPECTOR GENERAL OF	2055	4, 27, 72, 330	87, 41, 787	5, 15, 14, 117
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POLICE, , 0/0

ADDL. DGP, PAP, JALANDHAR CANTT.

	4055	12, 10, 140	0	12, 10, 140
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TOTAL(DDO)		4, 39, 82, 470	87, 41, 787	5, 27, 24, 257
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DEPUTY INSPECTOR GENERAL OF	2055	56, 67, 807	10, 11, 701	66, 79, 508
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POLICE, COMMANDO ADMN,

BAHADURGARH

	2235	11, 412	0	11, 412
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TOTAL(DDO)		56, 79, 219	10, 11, 701	66, 90, 920
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DEPUTY INSPECTOR GENERAL OF	2055	40,05,631	8,29,202	48,34,833
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POLICE, DEPUTY INSPECTOR GENERAL  
OF POLICE

*****	-----	-----	-----
TOTAL(DDO)	40,05,631	8,29,202	48,34,833

DEPUTY INSPECTOR GENERAL OF	2055	34,53,087	29,18,056	63,71,143
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POLICE, LUDHIANA

*****	-----	-----	-----
TOTAL(DDO)	34,53,087	29,18,056	63,71,143

DEPUTY INSPECTOR GENERAL OF	2055	21,10,361	3,96,306	25,06,667
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POLICE, P. A. P-II AND TRAINING,  
PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		21,10,361	3,96,306	25,06,667
		DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA.	2235	1,30,19,821	45,80,803	1,76,00,624
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*****						

TOTAL (DDO)		1,51,30,182	49,77,109	2,01,07,291
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DEPUTY INSPECTOR GENERAL, PAP,	2055	30,23,835	0	30,23,835
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CHANDI GARH

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TOTAL (DDO)		30,23,835	0	30,23,835
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DEPUTY SEUPERINTENDENT OF	2235	17,30,774	1,97,828	19,28,602
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POLICE, DDO FOR COMMANDER PHASE

XI

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TOTAL (DDO)		17,30,774	1,97,828	19,28,602
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DEPUTY SUPERINTENDENT OF	2055	45,54,41,267	9,20,13,923	54,74,55,190
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POLICE (DDO), 13 BN, PAP,

CHANDI GARH

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TOTAL (DDO)		45,54,41,267	9,20,13,923	54,74,55,190
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DEPUTY SUPERINTENDENT OF	2071	1,47,71,451	27,14,800	1,74,86,251
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POLICE, 3RD COMDT. BN. PHASE-XI,

MOHALI

	2235	1,02,386	0	1,02,386
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TOTAL (DDO)		1,48,73,837	27,14,800	1,75,88,637
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DEPUTY SUPERINTENDENT OF	2055	24,35,18,167	4,83,69,889	29,18,88,056
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POLICE, 4TH COMMAND BN, PHASE-XI ,

MOHALI

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TOTAL(DDO) 24,35,18,167 4,83,69,889 29,18,88,056

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT 1ST COMMANDO BTN, BAHADURGARH	2055	20,12,12,170	3,90,75,810	24,02,87,980

	2235	2,62,305	0	2,62,305
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TOTAL (DDO)		44,49,92,642	8,74,45,699	53,24,38,341
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DEPUTY	2055	75,20,51,356	16,79,92,070	92,00,43,426
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SUPERINTENDENT, INFORMATION

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDI GARH

	2235	8,33,384	0	8,33,384
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	4055	45,23,500	0	45,23,500
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TOTAL (DDO)		75,74,08,240	16,79,92,070	92,54,00,310
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DEPUTY SUPERINTENDENT FOR	2055	20,57,32,174	4,08,91,884	24,66,24,058
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COMMANDANT, 2ND COMMANDO

BATTALION



	2235	2,52,310	0	2,52,310
*****				
TOTAL (DDO)		20,59,84,484	4,08,91,884	24,68,76,368
DEPUTY SUPRI NTENDENT OF POLICE, SECURITY, PUNJAB RAJ BHAWAN,	2055	2,55,591	43,376	2,98,967
*****				
TOTAL (DDO)		2,55,591	43,376	2,98,967
DEPUTY SUPRI NTENDENT OF POLICE, DIRECTOR P. A. P,	2055	17,64,59,613	3,81,33,955	21,45,93,568
	2202	0	2,440	2,440
	4055	50,681	0	50,681

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 TOTAL(DDO) 17,65,10,294 3,81,36,395 21,46,46,689

DIG OF POLICE, FEROZEPUR RANGE, 2055 67,20,707 13,10,715 80,31,422  
 FEROZEPUR CANTT

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 TOTAL(DDO) 67,20,707 13,10,715 80,31,422

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	63,10,419	9,82,490	72,92,909
	POLICE, PUNJAB					

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TOTAL(DDO)				1,30,31,126	22,93,205	1,53,24,331
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	DIRECTOR GENERAL OF		2071	1,86,86,592	10,14,058	1,97,00,650
	POLICE, DIRECTOR GENERAL OF POLICE					

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TOTAL(DDO)				1,86,86,592	10,14,058	1,97,00,650
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	DIRECTOR, FORENSIC LABORATORY,		2055	2,27,223	0	2,27,223
	CHANDI GARH					

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TOTAL (DDO)		2, 27, 223	0	2, 27, 223
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DI RECTOR, FORENSI C SCI ENCE	2055	2, 44, 43, 532	29, 08, 989	2, 73, 52, 521
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LABORATORY

	2235	44, 486	0	44, 486
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TOTAL (DDO)		2, 44, 88, 018	29, 08, 989	2, 73, 97, 007
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DI STRI CT TREASURY	2235	10, 66, 786	1, 10, 870	11, 77, 656
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OFFI CER, DI STRI CT TREASURY

OFFI CER, FATEHGARHSAHI B

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TOTAL (DDO)		10, 66, 786	1, 10, 870	11, 77, 656
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DI STRI CT TREASURY	2030	11, 53, 195	4, 75, 903	16, 29, 098
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OFFI CER, DI STRI CT TREASURY

OFFI CER, JALANDHAR

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TOTAL(DDO)		11, 53, 195	4, 75, 903	16, 29, 098
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INSPECTOR GENERAL OF POLI CE,	2055	4, 52, 51, 515	91, 50, 114	5, 44, 01, 629
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SPECI AL OPERATI ONS

GR OUP, BAHADURGARH

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TOTAL(DDO)		4, 52, 51, 515	91, 50, 114	5, 44, 01, 629
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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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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	INSPECTOR GENERAL OF POLICE, BORDER RANGE,	2055	39,26,070	8,66,874	47,92,944
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TOTAL(DDO)				39,26,070	8,66,874	47,92,944
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INSPECTOR GENERAL OF POLICE, NRI AND WOMEN WING			2055	2,64,11,583	24,82,754	2,88,94,337
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TOTAL(DDO)				2,64,11,583	24,82,754	2,88,94,337
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INSPECTOR GENERAL OF POLICE, O/O	2055	5,47,960	0	5,47,960
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A. D. G. P. (OPER), CHANDIGARH

*****				
-----				
TOTAL (DDO)		5,47,960	0	5,47,960

OFFICER IN CHARGE, POLICE	2055	1,99,85,845	43,44,687	2,43,30,532
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REFRESHER TRAINING SCHOOL, JAHAN

KALAN

*****				
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TOTAL (DDO)		1,99,85,845	43,44,687	2,43,30,532

SENIOR SUPERINTENDENT OF POLICE,	2055	1,00,22,78,436	20,62,55,570	1,20,85,34,006
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BATALA

	2235	20,44,817	3,00,000	23,44,817
*****				
TOTAL(DDO)		1,00,43,23,253	20,65,55,570	1,21,08,78,823
SENIOR SUPERINTENDENT OF POLICE, 2055		42,22,99,289	8,86,58,936	51,09,58,225
FEROZEPUR				
*****				
TOTAL(DDO)		42,22,99,289	8,86,58,936	51,09,58,225
SENIOR SUPERINTENDENT OF POLICE, 2055		54,54,86,253	13,01,20,543	67,56,06,796
HOSHI ARPUR				
	2235	12,37,757	2,00,000	14,37,757
*****				
TOTAL(DDO)		54,67,24,010	13,03,20,543	67,70,44,553



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	13,91,765	80,000	14,71,765
*****						
		TOTAL (DDO)		13,91,765	80,000	14,71,765
		SENIOR SUPERINTENDENT OF POLICE, BHATINDA	2055	88,49,21,578	18,93,98,921	1,07,43,20,499

	2235	18,86,453	10,45,153	29,31,606
*****				
TOTAL (DDO)		88,68,08,031	19,04,44,074	1,07,72,52,105
SENIOR SUPERINTENDENT OF POLICE, FARIDKOT	2055	38,97,11,074	7,91,23,183	46,88,34,257
	2235	9,10,157	6,00,000	15,10,157
*****				
TOTAL (DDO)		39,06,21,231	7,97,23,183	47,03,44,414
SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB	2055	32,05,82,602	6,83,94,560	38,89,77,162
	2235	10,00,459	0	10,00,459

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 TOTAL (DDO) 32,15,83,061 6,83,94,560 38,99,77,621

SENIOR SUPERINTENDENT OF 2055 48,72,06,806 9,59,77,655 58,31,84,461  
 POLICE, GURDASPUR

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 TOTAL (DDO) 48,72,06,806 9,59,77,655 58,31,84,461

SENIOR SUPERINTENDENT OF 2055 4,81,95,563 98,14,397 5,80,09,960  
 POLICE, IN SERVICES IN TRAINING

KAPURTHLA  
 2235 3,00,000 0 3,00,000

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 TOTAL (DDO) 4,84,95,563 98,14,397 5,83,09,960

SENIOR SUPERINTENDENT OF	2055	28,34,68,276	5,60,76,008	33,95,44,284
POLICE, JAGRAON				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, JAGRAON	2235	3,67,336	0	3,67,336
*****				-----		
TOTAL(DDO)				28,38,35,612	5,60,76,008	33,99,11,620

SENIOR SUPERINTENDENT OF	2055	53,10,43,660	10,39,77,702	63,50,21,362
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POLICE, KAPURTHLA

	2235	7,00,000	0	7,00,000
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TOTAL(DDO)		53,17,43,660	10,39,77,702	63,57,21,362
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SENIOR SUPERINTENDENT OF	2055	25,15,39,378	5,19,32,996	30,34,72,374
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POLICE, KHANNA

	2235	57,156	1,00,000	1,57,156
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TOTAL(DDO)		25,15,96,534	5,20,32,996	30,36,29,530
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SENIOR SUPERINTENDENT OF	2055	48,41,21,693	10,67,85,568	59,09,07,261
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POLICE, MANSA

	2235	2,35,477	1,00,000	3,35,477
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TOTAL (DDO)		48,43,57,170	10,68,85,568	59,12,42,738
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SENIOR SUPERINTENDENT OF	2235	1,20,000	0	1,20,000
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POLICE, MOGA

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TOTAL (DDO)		1,20,000	0	1,20,000
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SENIOR SUPERINTENDENT OF	2055	52,75,80,192	10,48,60,940	63,24,41,132
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POLICE, MUKATSAR

	2235	11,83,944	0	11,83,944
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TOTAL (DDO)		52,87,64,136	10,48,60,940	63,36,25,076
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SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR	2055	37,57,80,889	7,33,95,415	44,91,76,304
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	2235	8,55,328	0	8,55,328
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TOTAL (DDO)		37,66,36,217	7,33,95,415	45,00,31,632
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	SENIOR SUPERINTENDENT OF	2055	34,39,42,017	7,20,18,803	41,59,60,820
	POLICE, PUNJAB	POLICE, ROPAR				

			2235	10,93,869	0	10,93,869
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TOTAL(DDO)				34,50,35,886	7,20,18,803	41,70,54,689
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		SENIOR SUPERINTENDENT OF	2055	67,08,91,751	13,67,73,442	80,76,65,193
		POLICE, SANGRUR				

			2235	54,13,760	2,20,000	56,33,760
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TOTAL(DDO)				67,63,05,511	13,69,93,442	81,32,98,953
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		SENIOR SUPERINTENDENT OF	2235	7,37,295	7,00,000	14,37,295
		POLICE, SENIOR SUPERINTENDENT OF				



POLICE

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TOTAL(DDO) 7,37,295 7,00,000 14,37,295

SENIOR SUPERINTENDENT OF 2055 72,12,93,359 14,50,23,522 86,63,16,881  
POLICE, SSP, MOHALI

2071 90,43,233 55,05,858 1,45,49,091

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TOTAL(DDO) 73,03,36,592 15,05,29,380 88,08,65,972

SENIOR SUPERINTENDENT OF 2055 36,73,56,425 11,86,71,173 48,60,27,598  
POLICE, TARN TARAN

2235 6,00,000 6,00,000 12,00,000

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TOTAL(DDO)		36,79,56,425	11,92,71,173	48,72,27,598
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SENIOR SUPRI NTENDENT OF	2055	60,05,28,256	11,80,08,800	71,85,37,056
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POLICE(RURAL), SENIOR

SUPRI NTENDENT OF POLICE(RURAL)

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TOTAL(DDO)		60,05,28,256	11,80,08,800	71,85,37,056
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SENIOR SUPRI NTENDENT OF POLICE,	2055	64,39,41,025	12,92,07,720	77,31,48,745
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RURAL, SENIOR SUPRI NTENDENT OF

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2020

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

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TOTAL(DDO)				64,39,41,025	12,92,07,720	77,31,48,745
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POLICE	DIRECTOR GENERAL OF	SENIOR SUPRI NTENDENT OF	2055	30,02,30,712	6,08,40,680	36,10,71,392
	POLICE, PUNJAB	POLICE, SENIOR SUPRI NTENDENT OF				
		POLICE, BARNALA				

			2235	4,00,000	30,000	4,30,000
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TOTAL(DDO)				30,06,30,712	6,08,70,680	36,15,01,392
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		SR. SUPDT. OF POLICE, MOGA	2055	42,09,03,298	9,25,79,174	51,34,82,472
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 TOTAL (DDO) 42,09,03,298 9,25,79,174 51,34,82,472

SUPERINTENDANT OF POLICE 2055 6,94,21,692 1,39,47,301 8,33,68,993  
 CID/ZONE, LUDHIANA  
 2235 1,17,000 0 1,17,000

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 TOTAL (DDO) 6,95,38,692 1,39,47,301 8,34,85,993

SUPERINTENDENT OF POLICE FOR 2055 25,21,45,007 3,85,84,656 29,07,29,663  
 COMMENDANT 36TH BN  
 P. A. P. , BAHADURGARH

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 TOTAL (DDO) 25,21,45,007 3,85,84,656 29,07,29,663

SUPERINTENDENT OF POLICE, FINGER 2055	1,74,73,391	35,51,317	2,10,24,708
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PRINT BUREAU, PHILLAUR

2235	25,006	0	25,006
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TOTAL(DDO)	1,74,98,397	35,51,317	2,10,49,714
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SUPERINTENDENT OF POLICE, P. A. P. 2055	2,94,68,934	56,63,734	3,51,32,668
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TRAINING CENTRE, JALANDHAR

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TOTAL(DDO)	2,94,68,934	56,63,734	3,51,32,668
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SUPERINTENDENT OF POLICE, C. I. D. 2055	17,31,42,664	10,57,03,036	27,88,45,700
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		UNIT,				
		*****				
		TOTAL(DDO)		17,31,42,664	10,57,03,036	27,88,45,700
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA	2055	9,57,08,704	1,91,51,062	11,48,59,766
			2235	5,10,022	0	5,10,022
		*****				
		TOTAL(DDO)		9,62,18,726	1,91,51,062	11,53,69,788

SUPERINTENDENT OF	2055	17,73,70,221	3,55,34,798	21,29,05,019
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POLICE, COMMENDANT 2ND INDIA

RESERVE BN. LADDA KOTHI

	2235	1,07,735	2,00,000	3,07,735
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TOTAL(DDO)		17,74,77,956	3,57,34,798	21,32,12,754
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SUPERINTENDENT OF	2055	4,932	0	4,932
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POLICE, COMPUTERISATION,

CHANDI GARH

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TOTAL(DDO)		4,932	0	4,932
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SUPERINTENDENT OF POLICE, FOR	2055	20,01,29,015	4,00,59,560	24,01,88,575
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COMMANDANT 1ST INDIA RESERVE BN,

BAHADURGARH

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TOTAL(DDO)		20,01,29,015	4,00,59,560	24,01,88,575
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SUPERINTENDENT OF	2055	6,62,768	0	6,62,768
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POLICE, INTELLIGENCE, CHANDI GARH

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TOTAL(DDO)		6,62,768	0	6,62,768
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SUPERINTENDENT OF POLICE, O/O	2055	10,55,30,517	2,35,93,545	12,91,24,062
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A. D. G. P (SECY.), CHANDI GARH



	2235	24,085	0	24,085
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	TOTAL(DDO)	10,55,54,602	2,35,93,545	12,91,48,147
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2055	4,75,61,382	95,07,049	5,70,68,431
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	2235	24,197	0	24,197
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 TOTAL(DDO) 4,75,85,579 95,07,049 5,70,92,628

SUPERINTENDENT OF POLICE, SPECIAL 2055 1,09,18,423 26,63,128 1,35,81,551  
 PROTECTION UNIT, CHANDIGARH

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 TOTAL(DDO) 1,09,18,423 26,63,128 1,35,81,551

SUPERINTENDENT OF POLICE, ZONAL 2055 11,28,44,152 2,35,77,826 13,64,21,978  
 CID, FERROZEPUR

2235 45,837 0 45,837

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 TOTAL(DDO) 11,28,89,989 2,35,77,826 13,64,67,815

SUPERINTENDENT OF POLICE, ZONAL,	2055	13,10,63,010	2,46,92,702	15,57,55,712
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CID PUNJAB JALANDHAR

	2235	4,35,315	0	4,35,315
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TOTAL(DDO)		13,14,98,325	2,46,92,702	15,61,91,027
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SUPRI NTENDENT OF	2071	10,69,548	42,387	11,11,935
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POLICE, ADDI TIONAL DI RECTOR

GENERAL OF POLICE, SECURITY

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TOTAL(DDO)		10,69,548	42,387	11,11,935
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TOTAL(CCO)		25,67,70,32,109	5,06,24,94,203	30,73,95,26,312
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TOTAL (DEPT)

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25,67,70,32,109    5,06,24,94,203    30,73,95,26,312

PRINTING	CONTROLLER, PRINTING &	ADMINISTRATOR-CUM-ADDITIONAL	2071	16,45,591	9,41,820	25,87,411
AND	STATIONERY, PUNJAB	CONTROLLER, GOVERNMENT PRESS,				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

PATIALA

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TOTAL (DDO)	16,45,591	9,41,820	25,87,411
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PRINTING CONTROLLER, PRINTING & AND STATIONERY, PUNJAB STATIONERY	ASSISTANT CONTROLLER, GOVERNMENT 2058 TICKET PRINTING PRESS, PATIALA	3,56,29,114	63,10,188	4,19,39,302
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2235	3,559	0	3,559
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TOTAL (DDO)

3,56,32,673	63,10,188	4,19,42,861
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DEPUTY CONTROLLER (F&A), PRINTING 2058 AND STATIONARY DEPARTMENT, CHANDI GARH	7,31,76,585	66,19,790	7,97,96,375
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2235	9,15,128	0	9,15,128
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TOTAL(DDO)	7,40,91,713	66,19,790	8,07,11,503
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TOTAL(CCO)	11,13,69,977	1,38,71,798	12,52,41,775
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TOTAL(DEPT)	11,13,69,977	1,38,71,798	12,52,41,775
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PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA	2014	92,12,212	18,42,546	1,10,54,758
AND LITIGATION, PUNJAB,				
LITIGATION CHANDI GARH				

2235	10,986	0	10,986
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TOTAL(DDO)	92,23,198	18,42,546	1,10,65,744
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DI STRI CT ATTORNEY, DI STRI CT	2014	2,01,39,685	54,79,613	2,56,19,298
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ATTORNEY

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TOTAL(DDO)		2,01,39,685	54,79,613	2,56,19,298
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DI STRI CT ATTORNEY, FARI DKOT	2014	51,50,480	10,35,653	61,86,133
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	2235	23,383	0	23,383
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TOTAL(DDO)		51,73,863	10,35,653	62,09,516
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, FATEHGARH	2014	77,34,487	15,87,740	93,22,227
AND LITIGATION, PUNJAB,	SAHIB				
LITIGATION CHANDI GARH					
		2235	15,036	0	15,036
*****					
TOTAL (DDO)			77,49,523	15,87,740	93,37,263
-----					
DISTRICT ATTORNEY, FEROZEPUR	2014		1,08,48,680	19,97,218	1,28,45,898
*****					
TOTAL (DDO)			1,08,48,680	19,97,218	1,28,45,898
-----					
DISTRICT ATTORNEY, GURDASPUR	2014		1,06,18,933	25,21,341	1,31,40,274



	2235	2,67,280	0	2,67,280
*****				
TOTAL (DDO)		1,08,86,213	25,21,341	1,34,07,554
DI STRI CT ATTORNEY, HOSHI ARPUR	2014	76,23,602	15,03,723	91,27,325
*****				
TOTAL (DDO)		76,23,602	15,03,723	91,27,325
DI STRI CT ATTORNEY, JALANDHAR	2014	1,49,83,267	32,78,550	1,82,61,817
*****				
TOTAL (DDO)		1,49,83,267	32,78,550	1,82,61,817
DI STRI CT ATTORNEY, KAPURTHALA	2014	57,29,958	11,38,336	68,68,294
	2071	4,71,916	41,180	5,13,096
*****				

TOTAL(DDO)		62,01,874	11,79,516	73,81,390
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DI STRI CT ATTORNEY, LUDHI ANA	2014	2,09,33,761	41,25,072	2,50,58,833
	2235	12,534	0	12,534

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TOTAL(DDO)		2,09,46,295	41,25,072	2,50,71,367
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DI STRI CT ATTORNEY, MANSA	2014	35,13,276	6,32,343	41,45,619
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TOTAL(DDO)		35,13,276	6,32,343	41,45,619
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DI STRI CT ATTORNEY, MOGA	2014	46,11,374	8,96,352	55,07,726
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TOTAL(DDO)		46,11,374	8,96,352	55,07,726
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, CHANDI GARH	DISTRICT ATTORNEY, PATIALA	2014	1,85,36,822	39,32,659	2,24,69,481	
*****				TOTAL (DDO)	1,85,36,822	39,32,659	2,24,69,481
		DISTRICT ATTORNEY, ROPAR	2014	83,39,208	16,82,467	1,00,21,675	
			2235	20,500	0	20,500	
*****							

TOTAL (DDO)		83,59,708	16,82,467	1,00,42,175
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DI STRI CT ATTORNEY, SANGRUR	2014	1,23,06,510	24,57,237	1,47,63,747
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	2235	7,59,144	0	7,59,144
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TOTAL (DDO)		1,30,65,654	24,57,237	1,55,22,891
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DI STRI CT ATTORNEY, SAS NAGAR	2014	1,06,84,820	21,17,134	1,28,01,954
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TOTAL (DDO)		1,06,84,820	21,17,134	1,28,01,954
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DI STRI CT ATTORNY, NAWANSHAHAR	2014	39,67,209	8,39,295	48,06,504
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TOTAL (DDO)		39,67,209	8,39,295	48,06,504
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DI STT. ATTORNEY, MUKATSAR	2014	41,00,043	8,01,014	49,01,057
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TOTAL (DDO)		41,00,043	8,01,014	49,01,057
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SUPERINTENDENT GRADE I	2014	3,26,12,412	50,87,712	3,77,00,124
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(ADMN. ), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDI GARH

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TOTAL (DDO)		3,26,12,412	50,87,712	3,77,00,124
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TOTAL (CCO)		21,32,27,518	4,29,97,185	25,62,24,703
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TOTAL (DEPT)

21, 32, 27, 518

4, 29, 97, 185

25, 62, 24, 703

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 GENERAL SCHOOL EDUCATION CUM MEMBER	ADDITIONAL STATE PROJECT	2202	20, 69, 07, 898	3, 96, 34, 467	24, 65, 42, 365
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S	SECRETARY, PUNJAB	DIRECTOR, SARV SHIKSHA ABHIYAN				
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(COLLEGES)		AUTHORITY, PUNJAB				
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2235

50, 87, 394

7, 31, 000

58, 18, 394

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TOTAL(DDO)		24,46,07,704	4,54,53,179	29,00,60,883
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DEPUTY STATE PROJECT	2202	35,53,91,802	30,82,052	35,84,73,854
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DI RECTOR, RASHTRI YA MADHYMI K

SHI KSHA ABHI YAN AUTHORI TY

*****	-----	-----	-----	
TOTAL(DDO)		35,53,91,802	30,82,052	35,84,73,854

DEPUTY STATE PROJECT	2202	2,63,27,93,142	2,00,05,91,455	4,63,33,84,597
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DI RECTOR, SARV SHI KSHA ABHI YAN

AUTHORI TY, PUNJAB

*****	-----	-----	-----	
TOTAL(DDO)		2,63,27,93,142	2,00,05,91,455	4,63,33,84,597

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TOTAL(CCO)

-----  
3,41,34,07,754 2,08,70,36,159 5,50,04,43,913

DIRECTOR PUBLIC ASSISTANT CONTROLLER, (F&A) 2211

4,23,848 38,621 4,62,469

INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH  
COLLEGE, FARIDKOT

\*\*\*\*\*

TOTAL(DDO)

-----  
4,23,848 38,621 4,62,469

ASSISTANT DIRECTOR, SCIENCE, DPI 2202

0 1,76,396 1,76,396

(C) PUNJAB

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TOTAL(DDO)

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0 1,76,396 1,76,396



C. O. , 2 PUNJAB GIRLS BN	2204	18, 24, 265	3, 45, 909	21, 70, 174
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NCC, JALANDHAR

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TOTAL (DDO)		18, 24, 265	3, 45, 909	21, 70, 174
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GOVERNMENT OF PUNJAB

Page 540

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	COMMANDING OFFICER, 1 PUBJAB	2204	21, 04, 118	4, 37, 646	25, 41, 764
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, NAVAL UNIT, NCC, NAYA NANGAL

S

(COLLEGES)

*****			
TOTAL (DDO)	39,28,383	7,83,555	47,11,938
COMMANDING OFFICER, 12 PUNJAB BN 2204	21,88,652	4,18,981	26,07,633
NCC, HOSHI ARPUR			
*****			
TOTAL (DDO)	21,88,652	4,18,981	26,07,633
COMMANDING OFFICER, 3 INDIP COY, 2204	27,31,558	5,57,748	32,89,306
NCC, ROPAR			
2235	1,698	0	1,698
*****			

TOTAL(DDO)		27,33,256	5,57,748	32,91,004
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DEPUTY DIRECTOR, DIRECTOR PUBLIC	2202	2,46,879	19,90,821	22,37,700
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INSTRUCTIONS (C) PUNJAB

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TOTAL(DDO)

		2,46,879	19,90,821	22,37,700
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DIRECTOR PUBLIC	2202	2,10,43,91,834	65,46,67,229	2,75,90,59,063
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INSTRUCTIONS(C), DIRECTOR PUBLIC

INSTRUCTIONS(C)

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TOTAL(DDO)

		2,10,43,91,834	65,46,67,229	2,75,90,59,063
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PRINCIPAL, A. S. COLLEGE FOR	2202	2,09,62,368	39,49,121	2,49,11,489
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WOMEN, KHANNA

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TOTAL (DDO) 2,09,62,368 39,49,121 2,49,11,489

PRINCIPAL, BABA SHIHAN SINGH GILL 2202 37,53,266 7,40,839 44,94,105  
GOVT. COLLEGE, SIDHSAR

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TOTAL (DDO) 37,53,266 7,40,839 44,94,105

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, BABA SRI CHAND JI	2202	34,38,443	12,25,777	46,64,220
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, GOVT. COLLEGE SARDARGAN

S

(COLLEGES)

*****	-----	-----	-----
TOTAL (DDO)	34,38,443	12,25,777	46,64,220

PRINCIPAL, BAM KHALSA COLLEGE,	2235	10,650	0	10,650
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GARHSHANKAR

*****	-----	-----	-----
TOTAL (DDO)	10,650	0	10,650

PRINCIPAL, DEV SAMAJ COLLEGE FOR	2202	3,62,262	0	3,62,262
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WOMEN, FZR

*****	-----	-----	-----
TOTAL(DDO)	3,62,262	0	3,62,262

PRINCIPAL, DEV SAMAJ COLLEGE OF	2202	5,09,830	0	5,09,830
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EDUCATION FOR WOMEN, FZR

*****	-----	-----	-----
TOTAL(DDO)	5,09,830	0	5,09,830

PRINCIPAL, G. G. N. COLLEGE, KALA	2202	32,22,375	10,75,290	42,97,665
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AFGAN

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TOTAL(DDO)	32,22,375	10,75,290	42,97,665
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PRINCIPAL, G. N. GIRLS COLLEGE, 2202	11,48,377	0	11,48,377
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MODEL TOWN, LUDHIANA

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TOTAL(DDO) 11,48,377 0 11,48,377

PRINCIPAL, G. N. NATIONAL COLLEGE, 2202	30,245	0	30,245
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DORAHA

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TOTAL(DDO) 30,245 0 30,245

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, GOBIND NATIONAL COLLEGE, NARANG WAL	2202	12,61,620	0	12,61,620
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TOTAL (DDO)				12,91,865	0	12,91,865
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PRINCIPAL, GOPI CHAND ARYA MAHI LA			2202	6,46,602	0	6,46,602
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COLLEGE ABOHAR

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TOTAL (DDO)		6,46,602	0	6,46,602
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	46,59,200	17,03,598	63,62,798
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FAZILKA

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TOTAL (DDO)

		46,59,200	17,03,598	63,62,798
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PRINCIPAL, GOVERNMENT COLLEGE	2202	1,26,75,621	25,12,512	1,51,88,133
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, POJEWAL

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TOTAL (DDO)

		1,26,75,621	25,12,512	1,51,88,133
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PRINCIPAL, GOVERNMENT ART AND	2202	1,45,65,105	25,67,203	1,71,32,308
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SCIENCE COLLEGE, TALWARA

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-----  
TOTAL(DDO) 1,45,65,105 25,67,203 1,71,32,308

PRINCIPAL, GOVERNMENT ARTS AND 2202 87,55,583 17,17,397 1,04,72,980

SPORTS COLLEGE

\*\*\*\*\*  
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TOTAL(DDO) 87,55,583 17,17,397 1,04,72,980

PRINCIPAL, GOVERNMENT BARJINDRA 2071 3,48,750 0 3,48,750

COLLEGE

2202 1,77,37,685 33,96,022 2,11,33,707

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TOTAL(DDO)	1, 80, 86, 435	33, 96, 022	2, 14, 82, 457
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 BIKRAM	2202	90, 66, 235	15, 72, 688	1, 06, 38, 923
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE OF COMMERCE

S

(COLLEGES)

*****	-----	
TOTAL(DDO)	2, 71, 52, 670	49, 68, 710
		3, 21, 21, 380

PRI NCIPAL, GOVERNMENT COLLEGE	2071	11,05,876	29,91,815	40,97,691
	2202	2,34,06,943	46,59,341	2,80,66,284
	2235	0	1,00,000	1,00,000

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TOTAL (DDO)		2,45,12,819	77,51,156	3,22,63,975

PRI NCIPAL, GOVERNMENT COLLEGE	2202	3,85,14,420	74,46,973	4,59,61,393
(BOYS), LDH				
	2235	1,00,000	1,00,000	2,00,000

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TOTAL (DDO)		3,86,14,420	75,46,973	4,61,61,393

PRI NCIPAL, GOVERNMENT COLLEGE (W)	2202	2,12,14,186	45,54,042	2,57,68,228
MANDI GOBI ND GARH				

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 -----  
 TOTAL (DDO) 2, 12, 14, 186 45, 54, 042 2, 57, 68, 228

PRI NCIPAL, GOVERNMENT COLLEGE 2202 4, 10, 08, 715 91, 33, 546 5, 01, 42, 261  
 (WOMEN),  
 2235 1, 00, 000 0 1, 00, 000

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 TOTAL (DDO) 4, 11, 08, 715 91, 33, 546 5, 02, 42, 261

PRI NCIPAL, GOVERNMENT COLLEGE 2202 2, 99, 90, 857 58, 08, 271 3, 57, 99, 128  
 (WOMEN), LDH

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 TOTAL (DDO) 2, 99, 90, 857 58, 08, 271 3, 57, 99, 128

PRINCIPAL, GOVERNMENT COLLEGE FOR 2071	26, 51, 134	5, 73, 266	32, 24, 400
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GIRLS

*****	-----	-----	-----
TOTAL (DDO)	26, 51, 134	5, 73, 266	32, 24, 400

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 OF	2202	1, 34, 19, 010	25, 73, 468	1, 59, 92, 478
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, EDUCATION

S

(COLLEGES)

*****		-----	-----	-----
TOTAL (DDO)		1, 34, 19, 010	25, 73, 468	1, 59, 92, 478
PRI NCI PAL, GOVERNMENT COLLEGE,	2202	2, 49, 09, 138	61, 37, 973	3, 10, 47, 111
	2235	18, 000	0	18, 000
*****		-----	-----	-----
TOTAL (DDO)		2, 49, 27, 138	61, 37, 973	3, 10, 65, 111
PRI NCI PAL, GOVERNMENT COLLEGE,	2202	44, 47, 050	9, 05, 465	53, 52, 515
BHOLATH				
	2235	26, 550	0	26, 550
*****		-----	-----	-----
TOTAL (DDO)		44, 73, 600	9, 05, 465	53, 79, 065

PRI NCIPAL, GOVERNMENT COLLEGE,	2202	55, 74, 544	10, 08, 836	65, 83, 380
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KARAMSAR

*****	-----	-----	-----
TOTAL (DDO)	55, 74, 544	10, 08, 836	65, 83, 380

PRI NCIPAL, GOVERNMENT COLLEGE,	2202	93, 49, 434	21, 90, 275	1, 15, 39, 709
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MALERKOTLA

*****	-----	-----	-----
TOTAL (DDO)	93, 49, 434	21, 90, 275	1, 15, 39, 709

PRI NCIPAL, GOVERNMENT COLLEGE,	2202	1, 17, 93, 369	67, 26, 249	1, 85, 19, 618
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ROPAR



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TOTAL(DDO) 1,17,93,369 67,26,249 1,85,19,618

PRINCIPAL, GOVERNMENT COLLEGE, 2202 59,09,421 23,04,929 82,14,350

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TOTAL(DDO) 59,09,421 23,04,929 82,14,350

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, 2202 17, 78, 634 3, 63, 933 21, 42, 567

INSTRUCTION INSTRUCTIONS (C), PUNJAB, ZIRA

S

(COLLEGES)

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TOTAL (DDO) 76, 88, 055 26, 68, 862 1, 03, 56, 917

PRINCIPAL, GOVERNMENT 2202 1, 85, 70, 281 36, 77, 961 2, 22, 48, 242  
COLLEGE, TANDA URMAR

2235 25, 207 0 25, 207

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-----  
TOTAL (DDO) 1, 85, 95, 488 36, 77, 961 2, 22, 73, 449

PRINCIPAL, GOVERNMENT RAJINDRA 2202 2, 57, 12, 265 75, 27, 152 3, 32, 39, 417

COLLEGE

\*\*\*\*\*  
-----  
TOTAL (DDO) 2, 57, 12, 265 75, 27, 152 3, 32, 39, 417

PRINCIPAL, GOVERNMENT RI PUDAMAN 2202 1, 57, 96, 821 30, 96, 949 1, 88, 93, 770

COLLEGE, NABHA

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-----  
TOTAL (DDO) 1, 57, 96, 821 30, 96, 949 1, 88, 93, 770

PRINCIPAL, GOVERNMENT SCIENCE AND 2202 72, 04, 535 12, 26, 381 84, 30, 916

RESEARCH COLLEGE, JAGRAON

\*\*\*\*\*  
-----  
TOTAL (DDO) 72, 04, 535 12, 26, 381 84, 30, 916

PRI NCIPAL, GOVERNMENT SHI VALIK	2202	80,48,450	15,57,327	96,05,777
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COLLEGE, NAYA NANGAL

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TOTAL(DDO)		80,48,450	15,57,327	96,05,777
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PRI NCIPAL, GOVT COLLEGE DERA	2202	1,08,58,172	22,25,057	1,30,83,229
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TOTAL(DDO)		1,08,58,172	22,25,057	1,30,83,229
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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	DIRECTOR PUBLIC	PRINCIPAL, GOVT COLLEGE MOHALI	2071	5,14,918	18,83,165	23,98,083
INSTRUCTION INSTRUCTIONS (C), PUNJAB,						
S						
(COLLEGES)						
			2202	3,12,39,590	71,53,798	3,83,93,388
*****						
		TOTAL (DDO)		4,26,12,680	1,12,62,020	5,38,74,700
		PRINCIPAL, GOVT. COLLEGE OF	2202	83,29,097	24,97,750	1,08,26,847
EDUCATION, PATIALA						
*****						

TOTAL (DDO)		83,29,097	24,97,750	1,08,26,847
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PRINCIPAL, GOVT. MOHINDRA	2202	4,50,05,610	89,67,855	5,39,73,465
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COLLEGE, PATIALA

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TOTAL (DDO)

		4,50,05,610	89,67,855	5,39,73,465
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PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	86,32,118	21,77,724	1,08,09,842
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TOTAL (DDO)

		86,32,118	21,77,724	1,08,09,842
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PRINCIPAL, GURU NANAK COLLEGE,	2202	50,828	0	50,828
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KINI AN WALI DABWALI

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TOTAL (DDO)	50,828	0	50,828
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PRINCIPAL, GURU NANAK COLLEGE, FZR 2202

	2,02,011	0	2,02,011
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CANTT

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TOTAL (DDO)	2,02,011	0	2,02,011
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PRINCIPAL, GURU NANAK GOVT. 2202

	14,27,235	8,83,618	23,10,853
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COLLEGE, G. T. B.

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TOTAL (DDO)	14,27,235	8,83,618	23,10,853
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PRINCIPAL, JWAHAR LAL NEHRU 2202 36,44,110 5,69,054 42,13,164

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

MANDI GOBI NDGARH

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TOTAL (DDO)				36,44,110	5,69,054	42,13,164
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, LALA LAJPAT RAI GOVT.	2202	76,34,614	14,99,339	91,33,953
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, DHUDI KE

S



(COLLEGES)

*****				
TOTAL(DDO)		76,34,614	14,99,339	91,33,953
PRINCIPAL, M. JS. A GOVERNMENT	2071	7,18,705	6,12,989	13,31,694
COLLEGE				
	2202	2,10,14,116	44,42,291	2,54,56,407
*****				
TOTAL(DDO)		2,17,32,821	50,55,280	2,67,88,101
PRINCIPAL, MATA MISRI DEVI GIRLS	2202	1,74,27,169	0	1,74,27,169
COLLEGE, GIDDERBAHA				
*****				
TOTAL(DDO)		1,74,27,169	0	1,74,27,169

PRI NCIPAL, MBHGD GOVERNMENT	2202	43, 26, 166	9, 11, 121	52, 37, 287
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COLLEGE, POJEWAL

*****	-----	-----	-----	-----
TOTAL(DDO)		43, 26, 166	9, 11, 121	52, 37, 287

PRI NCIPAL, NAWAB JASSA SI NGH	2202	1, 05, 104	0	1, 05, 104
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AHLUWALI A GOVT. COLLEGE,

KAPURTHALA

*****	-----	-----	-----	-----
TOTAL(DDO)		1, 05, 104	0	1, 05, 104

PRI NCIPAL, NEHRU MEMORI AL	2202	60, 10, 250	7, 04, 526	67, 14, 776
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GOVERNMENT COLLEGE, MANSA

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TOTAL (DDO)	60,10,250	7,04,526	67,14,776
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, PUNJAB GOVERNMENT	2204	1,11,01,634	21,35,180	1,32,36,814
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE OF PHYSICAL EDUCATION,						
S PATIALA						
(COLLEGES)						

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TOTAL (DDO)	1,71,11,884	28,39,706	1,99,51,590
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PRINCIPAL, RSD COLLEGE FZR. CITY 2202	0	900	900
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TOTAL (DDO)	0	900	900
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PRINCIPAL, S. B. S. GOVT. COLLEGE, 2202	70,83,657	16,08,535	86,92,192
KOT KAPURA			

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TOTAL (DDO)	70,83,657	16,08,535	86,92,192
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PRINCIPAL, S. G. A. D. GOVT. 2202	15,42,568	22,97,910	38,40,478
COLLEGE, TARN TARAN			

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TOTAL(DDO) 15,42,568 22,97,910 38,40,478

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TOTAL(CCO) 2,71,46,09,581 79,43,28,762 3,50,89,38,343

DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB  
DIRECTOR PUBLIC INSTRUCTIONS, DPI 2225 (ELE. EDU) PUNJAB  
29,35,580 0 29,35,580

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-----  
TOTAL(DDO) 29,35,580 0 29,35,580

AGRI CULTURE CONSULTANT, PUNJAB 2202  
EDUCATION DEPARTMENT  
11,36,899 2,66,429 14,03,328

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 TOTAL(DDO) 11,36,899 2,66,429 14,03,328

B. P. E. O, KALANOUR 2235 2,92,239 0 2,92,239

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 TOTAL(DDO) 2,92,239 0 2,92,239

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	B. P. E. O., NATHANA	2202	16,96,49,044	3,40,86,322	20,37,35,366

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

	2225	1,88,788	0	1,88,788
	2235	3,74,924	0	3,74,924
*****				
TOTAL(DDO)		17,05,04,995	3,40,86,322	20,45,91,317
B. P. E. O. , SHERPUR	2202	12,06,72,698	1,08,46,196	13,15,18,894
*****				
TOTAL(DDO)		12,06,72,698	1,08,46,196	13,15,18,894
B. P. E. O. , MANDI PHUL (EAST)	2202	5,27,10,808	1,08,75,230	6,35,86,038
*****				
TOTAL(DDO)		5,27,10,808	1,08,75,230	6,35,86,038

B. P. E. O. , B. P. E. O. , BATALA -II	2202	5,39,12,027	1,05,11,865	6,44,23,892
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TOTAL(DDO)		5,39,12,027	1,05,11,865	6,44,23,892
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B. P. E. O. , B. P. E. O. , SRI	2202	2,36,81,986	95,87,028	3,32,69,014
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HARGOBI NDPUR

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TOTAL(DDO)		2,36,81,986	95,87,028	3,32,69,014
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B. P. E. O. , BASSI (1)	2202	1,59,555	0	1,59,555
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TOTAL(DDO)		1,59,555	0	1,59,555
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B. P. E. O. , DHAR KALAN-1	2202	2,89,69,098	54,65,010	3,44,34,108
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	2235	1,40,716	0	1,40,716
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TOTAL(DDO)		2,91,09,814	54,65,010	3,45,74,824
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B. P. E. O. , TALWANDI -SABO	2202	7,64,94,373	1,55,67,994	9,20,62,367
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	2235	2,60,013	0	2,60,013
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TOTAL(DDO)		7,67,54,386	1,55,67,994	9,23,22,380
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BLCOK PRIMARY EDUCATION	2202	0	90,968	90,968
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL(DDO)				0	90,968	90,968
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDU. OFFICER, BLOCK PRIMARY EDU. OFFICER, PATHANKOT 1	2235	6,40,845	0	6,40,845
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TOTAL(DDO)				6,40,845	0	6,40,845
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		BLOCK PRIMARY EDUCATION OFFICER	2202	5,14,93,020	1,02,12,113	6,17,05,133
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-1, NAWANSHAHAR

	2235	5,05,883	0	5,05,883
*****				
TOTAL (DDO)		5,19,98,903	1,02,12,113	6,22,11,016
BLOCK PRIMARY EDUCATION OFFICER	2202	6,28,86,970	1,28,62,747	7,57,49,717

-II, ABOHAR

	2235	7,231	0	7,231
*****				
TOTAL (DDO)		6,28,94,201	1,28,62,747	7,57,56,948
BLOCK PRIMARY EDUCATION OFFICER,	2202	31,32,87,342	6,92,79,858	38,25,67,200

GORAYA - II

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 TOTAL (DDO) 31,32,87,342 6,92,79,858 38,25,67,200

BLOCK PRIMARY EDUCATION 2202 69,09,021 13,80,102 82,89,123  
 OFFICER, ALAWALPUR  
 2235 9,440 0 9,440

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 TOTAL (DDO) 69,18,461 13,80,102 82,98,563

BLOCK PRIMARY EDUCATION 2202 2,72,91,752 1,97,69,071 4,70,60,823  
 OFFICER, BANUR

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 TOTAL (DDO) 2,72,91,752 1,97,69,071 4,70,60,823

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	2202	58,55,844	0	58,55,844
			2235	56,554	0	56,554
*****						
TOTAL (DDO)				3,32,04,150	1,97,69,071	5,29,73,221

BLOCK PRIMARY EDUCATION	2202	4,16,26,327	81,27,293	4,97,53,620
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

	2235	2,65,911	0	2,65,911
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TOTAL(DDO)		4,18,92,238	81,27,293	5,00,19,531
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BLOCK PRIMARY EDUCATION	2202	3,84,74,386	77,43,849	4,62,18,235
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

	2235	2,85,100	0	2,85,100
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TOTAL(DDO)		3,87,59,486	77,43,849	4,65,03,335
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BLOCK PRIMARY EDUCATION	2235	51,067	0	51,067
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BARNALA

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TOTAL (DDO) 51,067 0 51,067

BLOCK PRIMARY EDUCATION 2202 4,18,97,987 83,81,089 5,02,79,076

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BHAWANI GARH

2235 10,856 0 10,856

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TOTAL (DDO) 4,19,08,843 83,81,089 5,02,89,932

BLOCK PRIMARY EDUCATION 2202 4,45,69,245 89,45,669 5,35,14,914

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

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TOTAL (DDO)

4,45,69,245

89,45,669

5,35,14,914

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI	2202	4,52,70,145	90,87,472	5,43,57,617
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(COLLEGES)



	2235	50,891	0	50,891
*****				
TOTAL (DDO)		4,53,21,036	90,87,472	5,44,08,508
BLOCK PRIMARY EDUCATION	2202	2,35,467	0	2,35,467
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, JALANDHAR-4				
	2235	1,33,271	0	1,33,271
*****				
TOTAL (DDO)		3,68,738	0	3,68,738
BLOCK PRIMARY EDUCATION	2202	9,25,56,548	1,85,44,575	11,11,01,123
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, LEHRAGAGA				

	2235	6,43,506	0	6,43,506
*****				
TOTAL (DDO)		9,32,00,054	1,85,44,575	11,17,44,629
BLOCK PRIMARY EDUCATION	2202	4,48,09,547	90,40,676	5,38,50,223
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MALERKOTLA				
	2235	1,61,287	0	1,61,287
*****				
TOTAL (DDO)		4,49,70,834	90,40,676	5,40,11,510
BLOCK PRIMARY EDUCATION	2202	2,97,01,428	60,65,626	3,57,67,054
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, NAKODAR-1				
	2235	1,47,872	0	1,47,872

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TOTAL (DDO)		2,98,49,300	60,65,626	3,59,14,926
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BLOCK PRIMARY EDUCATION	2202	3,90,13,450	73,50,314	4,63,63,764
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,90,13,450	73,50,314	4,63,63,764
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

BLOCK PRIMARY EDUCATION	2202	5,39,70,344	1,09,99,351	6,49,69,695
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

	2235	1,46,363	0	1,46,363
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TOTAL(DDO)		9,31,30,157	1,83,49,665	11,14,79,822
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BLOCK PRIMARY EDUCATION	2235	8,27,969	0	8,27,969
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

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 TOTAL(DDO) 8,27,969 0 8,27,969

BLOCK PRIMARY EDUCATION 2235 37,460 0 37,460  
 OFFICER, BLOCK PRIMARY EDUCATION  
 OFFICER, SHAI NA

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 TOTAL(DDO) 37,460 0 37,460

BLOCK PRIMARY EDUCATION 2202 4,19,67,635 87,75,058 5,07,42,693  
 OFFICER, BLOCK PRIMARY EDUCATION  
 OFFICER, SUNAM-2

2235 2,10,961 0 2,10,961

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TOTAL(DDO)		4,21,78,596	87,75,058	5,09,53,654
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BLOCK PRIMARY EDUCATION	2202	4,78,95,999	96,05,567	5,75,01,566
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

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TOTAL(DDO)		4,78,95,999	96,05,567	5,75,01,566
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BLOCK PRIMARY EDUCATION	2202	17,00,72,519	3,50,77,503	20,51,50,022
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OFFICER, BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

OFFICER, SHAINA

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TOTAL (DDO) 17,00,72,519 3,50,77,503 20,51,50,022

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 3,82,86,377 76,54,039 4,59,40,416

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, GHALL KHURD-I

S PUNJAB

(COLLEGES)

2235 4,82,336 0 4,82,336

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TOTAL (DDO) 3,87,68,713 76,54,039 4,64,22,752

BLOCK PRIMARY EDUCATION 2202 4,02,60,770 80,19,744 4,82,80,514

OFFICER, GHALL KHURD - I I ,

2235	2, 50, 269	0	2, 50, 269
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TOTAL(DDO)	4, 05, 11, 039	80, 19, 744	4, 85, 30, 783
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BLOCK PRIMARY EDUCATION	2202	4, 12, 63, 414	82, 77, 664	4, 95, 41, 078
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OFFICER, GURU HAR SAHAI -I

\*\*\*\*\*

TOTAL(DDO)	4, 12, 63, 414	82, 77, 664	4, 95, 41, 078
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BLOCK PRIMARY EDUCATION	2202	4, 48, 84, 569	89, 30, 288	5, 38, 14, 857
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OFFICER, GURU HAR SAHAI -I I

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TOTAL (DDO)		4, 48, 84, 569	89, 30, 288	5, 38, 14, 857
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BLOCK PRIMARY EDUCATION	2202	2, 99, 74, 213	73, 82, 484	3, 73, 56, 697
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OFFICER, HOSHI ARPUR-IA

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TOTAL (DDO)		2, 99, 74, 213	73, 82, 484	3, 73, 56, 697
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BLOCK PRIMARY EDUCATION	2235	3, 34, 52, 726	2, 00, 000	3, 36, 52, 726
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OFFICER, JALALABAD

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TOTAL (DDO)		3, 34, 52, 726	2, 00, 000	3, 36, 52, 726
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, KHARAR -I	2202	6,46,05,790	1,30,41,704	7,76,47,494
*****						
TOTAL (DDO)				6,46,05,790	1,30,41,704	7,76,47,494
BLOCK PRIMARY EDUCATION OFFICER, KHARAR -III				7,89,07,507	1,60,20,927	9,49,28,434

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 TOTAL (DDO) 7,89,07,507 1,60,20,927 9,49,28,434

BLOCK PRIMARY EDUCATION 2202 2,97,496 0 2,97,496  
 OFFICER, LOHIA KHAS

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 -----  
 TOTAL (DDO) 2,97,496 0 2,97,496

BLOCK PRIMARY EDUCATION 2202 4,92,79,811 1,01,59,201 5,94,39,012  
 OFFICER, MALERKOTLA - II

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 TOTAL (DDO) 4,92,79,811 1,01,59,201 5,94,39,012

BLOCK PRIMARY EDUCATION 2202 10,41,38,600 2,09,47,514 12,50,86,114

OFFICER, MANDI PHUL(WEST)

2235	7,34,106	0	7,34,106
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TOTAL(DDO)	10,48,72,706	2,09,47,514	12,58,20,220
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BLOCK PRIMARY EDUCATION	2202	4,40,44,234	89,14,815	5,29,59,049
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OFFICER, PATHANKOT-2

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TOTAL(DDO)	4,40,44,234	89,14,815	5,29,59,049
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BLOCK PRIMARY EDUCATION	2202	3,43,09,691	72,03,314	4,15,13,005
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OFFICER, QADIAN

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TOTAL(DDO) 3,43,09,691 72,03,314 4,15,13,005

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, SHAHKOT - I	2202	2,31,03,683	46,49,098	2,77,52,781
			2235	3,42,214	0	3,42,214
*****				-----		
TOTAL(DDO)				2,34,45,897	46,49,098	2,80,94,995

BLOCK PRIMARY EDUCATION	2202	3,69,55,297	75,05,073	4,44,60,370
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OFFICER-II, SULTANPUR

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TOTAL(DDO)		3,69,55,297	75,05,073	4,44,60,370
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BLOCK PRIMARY EDUCATION	2202	3,62,57,487	1,78,53,358	5,41,10,845
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OFFICER-III, KAPURTHALA

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TOTAL(DDO)		3,62,57,487	1,78,53,358	5,41,10,845
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CIRCLE EDUCATION	2202	5,81,407	0	5,81,407
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OFFICER, JALANDHAR

\*\*\*\*\*  
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 TOTAL(DDO) 5,81,407 0 5,81,407

COMMANDING OFFICER, 14 PUNJAB BN 2204 28,88,289 5,87,600 34,75,889  
 NCC, NABHA

\*\*\*\*\*  
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 TOTAL(DDO) 28,88,289 5,87,600 34,75,889

COMMANDING OFFICER, 22 PUNJAB BN 2204 34,37,771 8,46,148 42,83,919  
 NCC, BATALA, BATALA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 34,37,771 8,46,148 42,83,919

COMMANDING OFFICER, 7 PUNJAB BN 2204	38,76,676	7,80,662	46,57,338
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NCC, GURDASPUR

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TOTAL(DDO)	38,76,676	7,80,662	46,57,338
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	COMMANDING OFFICER, 8 PUNJAB BN 2204		18,21,842	3,34,300	21,56,142



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 TOTAL(DDO) 18,21,842 3,34,300 21,56,142

CORRESPONDENT, KHALSA AV MIDDLE 2202 18,23,365 2,54,467 20,77,832  
 SCHOOL

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 -----  
 TOTAL(DDO) 18,23,365 2,54,467 20,77,832

CORRESPONDENT, PURSHATHI M. D. 2202 4,67,946 0 4,67,946  
 RAMLI LA KANYA PATHSHALA, NABHA

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 -----  
 TOTAL(DDO) 4,67,946 0 4,67,946

CORRESPONDENT, RAMGARHIA MIDDLE 2202 1,28,160 93,432 2,21,592

SCHOOL, NANGAL MAJJA

\*\*\*\*\* -----  
TOTAL (DDO) 1,28,160 93,432 2,21,592

CORRESPONDENT, SDKMV HIGHER SEC. 2202 33,46,722 23,58,365 57,05,087

SCHOOL, PHAGWARA

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TOTAL (DDO) 33,46,722 23,58,365 57,05,087

D. E. O. (S), DISTRICT EDUCATION 2202 1,34,16,168 14,52,524 1,48,68,692

OFFICER (S), FARIDKOT

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,34,16,168 14,52,524 1,48,68,692

DEPUTY CONTROLLER (F&A), DPI (S) 2202 30,00,00,000 0 30,00,00,000  
 PUNJAB

\*\*\*\*\*  
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 TOTAL(DDO) 30,00,00,000 0 30,00,00,000

DIRECTOR PUBLIC 2202 20,28,116 0 20,28,116

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

EDUCATION

PUBLIC DIRECTOR, PUBLIC DIRECTOR PUBLIC 2235 37,704 0 37,704

INSTRUCTION INSTRUCTION, SCHOOL, INSTRUCTIONS, ELEMENTARY

S PUNJAB EDUCATION

(COLLEGES)

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TOTAL(DDO) 20,65,820 0 20,65,820

DISTRICT EDUCATION OFFICER 2202 34,70,671 7,70,430 42,41,101

(P), DISTRICT EDUCATION OFFICER

(P), SANGRUR

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TOTAL(DDO) 34,70,671 7,70,430 42,41,101

DISTRICT EDUCATION OFFICER	2235	2,83,916	0	2,83,916
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(PRIMARY), DISTRICT EDUCATION

OFFICER (P)

\*\*\*\*\*

TOTAL(DDO)		2,83,916	0	2,83,916
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DISTRICT EDUCATION OFFICER	2071	6,14,410	0	6,14,410
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY)

	2202	43,71,717	10,05,813	53,77,530
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	2235	3,80,588	0	3,80,588
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TOTAL(DDO)		53,66,715	10,05,813	63,72,528
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DISTRICT EDUCATION OFFICER	2235	2,42,171	0	2,42,171
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), JALANDHAR

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TOTAL(DDO)		2,42,171	0	2,42,171
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DISTRICT EDUCATION OFFICER	2235	34,057	0	34,057
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), MANSA

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TOTAL(DDO)		34,057	0	34,057
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA	2202	33,57,572	6,00,795	39,58,367
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TOTAL(DDO)				33,57,572	6,00,795	39,58,367
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DISTRICT EDUCATION OFFICER (PRIMARY), NAWANSHAHAR			2071	4,59,350	41,782	5,01,132
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	2202	28,74,529	5,05,272	33,79,801
	2235	1,00,000	0	1,00,000

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TOTAL (DDO) 34,33,879 5,47,054 39,80,933

DISTRICT EDUCATION OFFICER 2202 43,89,271 13,79,551 57,68,822  
(S), DISTRICT EDUCATION OFFICER  
(S)

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-----  
TOTAL (DDO) 43,89,271 13,79,551 57,68,822

DISTRICT EDUCATION OFFICER 2202 1,17,08,024 5,50,029 1,22,58,053  
SCONDARY, NAWANSHAHAR

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TOTAL (DDO)		1, 17, 08, 024	5, 50, 029	1, 22, 58, 053
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DI STRI CT EDUCATI ON	2202	40, 50, 827	9, 89, 608	50, 40, 435
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OFFI CER(P), FEROZPUR

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TOTAL (DDO)

		40, 50, 827	9, 89, 608	50, 40, 435
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DI STRI CT EDUCATI ON	2202	51, 27, 929	10, 12, 685	61, 40, 614
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OFFI CER(PRI MARY), BT D.

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TOTAL (DDO)

		51, 27, 929	10, 12, 685	61, 40, 614
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DI STRI CT EDUCATI ON	2202	56, 94, 807	10, 89, 875	67, 84, 682
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OFFICER(PRI MARY), GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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(PRI MARY), GURDASPUR	2235	0	44,850	44,850
*****				-----		
TOTAL (DDO)				56,94,807	11,34,725	68,29,532

DI STRI CT EDUCATI ON	2202	1, 85, 07, 453	14, 21, 535	1, 99, 28, 988
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OFFI CER(S), FEROZEPUR

	2235	39, 909	0	39, 909
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TOTAL (DDO)		1, 85, 47, 362	14, 21, 535	1, 99, 68, 897
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DI STRI CT EDUCATI ON OFFI CER, (P)	2202	34, 68, 145	6, 83, 362	41, 51, 507
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MOHALI

	2235	22, 44, 436	0	22, 44, 436
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TOTAL (DDO)		57, 12, 581	6, 83, 362	63, 95, 943
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DI STRI CT EDUCATI ON	2235	29, 215	0	29, 215
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OFFI CER, (PRIMARY)

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 TOTAL (DDO) 29,215 0 29,215

DISTRICT EDUCATION 2202 2,31,15,367 5,17,995 2,36,33,362  
 OFFICER, (SCHOOLS)

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 -----  
 TOTAL (DDO) 2,31,15,367 5,17,995 2,36,33,362

DISTRICT EDUCATION 2202 23,68,565 5,08,829 28,77,394  
 OFFICER, DISTRICT EDUCATION  
 OFFICER (P)

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 -----  
 TOTAL (DDO) 23,68,565 5,08,829 28,77,394

DI STRI CT EDUCATI ON	2202	58,36,731	8,48,060	66,84,791
OFFI CER, DI STRI CT EDUCATI ON				
OFFI CER (PRI MARY)				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		58,36,731	8,48,060	66,84,791
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	DI STRI CT EDUCATI ON OFFI CER, DI STRI CT EDUCATI ON	2235	28,021	1,00,000	1,28,021
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S PUNJAB  
(COLLEGES)

OFFICER (PRIMARY), PATIALA

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TOTAL(DDO) 58,64,752 9,48,060 68,12,812

DISTRICT EDUCATION 2202 41,01,188 8,46,127 49,47,315  
OFFICER, ELEMENTARY

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TOTAL(DDO) 41,01,188 8,46,127 49,47,315

DISTRICT EDUCATION 2235 52,654 0 52,654  
OFFICER, GURDASPUR

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TOTAL (DDO)		52,654	0	52,654
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DISTRICT EDUCATION	2202	1,94,87,878	30,60,866	2,25,48,744
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OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER (PRIMARY)

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TOTAL (DDO)

		1,94,87,878	30,60,866	2,25,48,744
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DISTRICT EDUCATION	2202	4,94,22,533	20,11,853	5,14,34,386
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OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER(S)

	2235	8,13,056	13,826	8,26,882
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TOTAL (DDO)

		5,02,35,589	20,25,679	5,22,61,268
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DISTRICT EDUCATION	2202	58,70,177	6,17,785	64,87,962
OFFICER, PRIMARY FATEHGARH				
	2235	35,11,105	0	35,11,105
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TOTAL(DDO)		93,81,282	6,17,785	99,99,067

DISTRICT INSTITUTE & TRAINING, RAM	2202	86,747	0	86,747
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL (DDO)	86,747	0	86,747

PUBLIC DIRECTOR, PUBLIC	DI STT. EDUCATION	2202	4,01,36,033	23,61,138	4,24,97,171
INSTRUCTION INSTRUCTION, SCHOOL,	OFFICER(S), JALANDHAR				
S PUNJAB					
(COLLEGES)					

*****			
TOTAL (DDO)	4,01,36,033	23,61,138	4,24,97,171

GROUP COMMANDENT, , 20 PB BN NCC	2204	25,43,178	4,89,505	30,32,683
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TOTAL (DDO)	25,43,178	4,89,505	30,32,683

GROUP COMMANDER, NCC GROUP	2204	28,86,548	5,49,961	34,36,509
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HQ, PATIALA

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TOTAL(DDO)		28,86,548	5,49,961	34,36,509
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GROUP COMMANDER, NCC, GROUP	2204	13,32,949	2,24,400	15,57,349
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HQ, LUDHIANA

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TOTAL(DDO)		13,32,949	2,24,400	15,57,349
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HEAD MASTER, GOVT. HIGH SCHOOL,	2202	14,16,808	3,36,144	17,52,952
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DHARIWAL KALER, AMRITSAR

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TOTAL (DDO)	14,16,808	3,36,144	17,52,952
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HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202 TUGALWAL, GURDASPUR	17,33,733	4,17,706	21,51,439
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TOTAL (DDO)	17,33,733	4,17,706	21,51,439
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HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	23,94,98,650	5,97,99,589	29,92,98,239
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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)		23,94,98,650	5,97,99,589	29,92,98,239
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHI KKI	2202	17,88,901	0	17,88,901
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		TOTAL(DDO)		24,12,87,551	5,97,99,589	30,10,87,140
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA	2202	83,756	6,71,797	7,55,553
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 TOTAL (DDO) 83,756 6,71,797 7,55,553

HEADMASTER, GOVERNMENT HIGH 2202 6,90,250 27,40,334 34,30,584  
 SCHOOL, BANARSI

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 TOTAL (DDO) 6,90,250 27,40,334 34,30,584

HEADMASTER, GOVERNMENT HIGH 2202 67,709 45,296 1,13,005  
 SCHOOL, CHUHAR CHAK, MOGA

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 TOTAL (DDO) 67,709 45,296 1,13,005

HEADMASTER, GOVERNMENT HIGH	2202	16,05,008	800	16,05,808
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SCHOOL, DAANEWALA SATKOSHI,

ABOHAR

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TOTAL(DDO)		16,05,008	800	16,05,808
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HEADMASTER, GOVERNMENT HIGH	2202	99,011	0	99,011
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SCHOOL, JALALABAD (W), KATHGARH

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TOTAL(DDO)		99,011	0	99,011
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HEADMASTER, GOVERNMENT HIGH	2202	2,37,80,987	53,60,971	2,91,41,958
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SCHOOL, PATIALA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,37,80,987	53,60,971	2,91,41,958
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR	2202	1,37,87,425	31,34,147	1,69,21,572
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		TOTAL(DDO)		3,75,68,412	84,95,118	4,60,63,530
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HEADMASTER, GOVERNMENT HIGH	2202	1, 12, 91, 540	27, 00, 923	1, 39, 92, 463
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SCHOOL, SANGRUR

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TOTAL(DDO)		1, 12, 91, 540	27, 00, 923	1, 39, 92, 463
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HEADMASTER, GOVERNMENT HIGH	2202	8, 77, 57, 830	1, 85, 41, 882	10, 62, 99, 712
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SCHOOL, TARAN TARAN

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TOTAL(DDO)		8, 77, 57, 830	1, 85, 41, 882	10, 62, 99, 712
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HEADMASTER, GOVERNMENT HIGH	2202	66, 44, 808	14, 08, 219	80, 53, 027
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SCHOOL, JAGATPURA KALAN,



GURDASPUR

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TOTAL (DDO) 66, 44, 808 14, 08, 219 80, 53, 027

HEADMASTER, GOVERNMENT SENIOR 2202 40, 58, 148 9, 15, 189 49, 73, 337

SECONDARY SCHOOL

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TOTAL (DDO) 40, 58, 148 9, 15, 189 49, 73, 337

HEADMASTER, GOVT HIGH SCHOOL, 2202 17, 03, 260 2, 76, 415 19, 79, 675

KHALASPUR, FATEHGARH

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TOTAL (DDO) 17, 03, 260 2, 76, 415 19, 79, 675

HEADMASTER, GOVT HIGH SCHOOL	2202	28,21,200	5,90,205	34,11,405
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, KOTHE NATHA SING, BATHINDA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				28,21,200	5,90,205	34,11,405

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, ANEKKOT	2202	47,54,186	9,44,203	56,98,389
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(COLLEGES)

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TOTAL(DDO) 75,75,386 15,34,408 91,09,794

HEADMASTER, GOVT HIGH SCHOOL, 2202 21,74,945 5,30,157 27,05,102  
ATHWAL

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TOTAL(DDO) 21,74,945 5,30,157 27,05,102

HEADMASTER, GOVT HIGH SCHOOL, 2202 15,69,872 3,84,437 19,54,309  
BABA BAKALA, AMRI TSAR

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TOTAL(DDO) 15,69,872 3,84,437 19,54,309

HEADMASTER, GOVT HIGH SCHOOL,	2202	25,40,853	5,41,424	30,82,277
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BABRI NANGAL, GURDASPUR

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TOTAL(DDO)		25,40,853	5,41,424	30,82,277
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HEADMASTER, GOVT HIGH SCHOOL,	2202	58,765	83,307	1,42,072
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BADHATE, BARNALA

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TOTAL(DDO)		58,765	83,307	1,42,072
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HEADMASTER, GOVT HIGH SCHOOL,	2202	27,85,246	5,02,834	32,88,080
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BANTHANWAL, GURDASPUR

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 TOTAL (DDO) 27,85,246 5,02,834 32,88,080

HEADMASTER, GOVT HIGH SCHOOL, 2202 6,25,298 0 6,25,298  
 BASRAWAN, GURDASPUR

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 TOTAL (DDO) 6,25,298 0 6,25,298

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	18,88,438	3,94,245	22,82,683
INSTRUCTION	INSTRUCTION, SCHOOL,	BEHMAN JASSA SINGH, BATHINDA				
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)	18,88,438	3,94,245	22,82,683

HEADMASTER, GOVT HIGH SCHOOL,	2202	16,88,834	8,76,731	25,65,565
BHAINI, BARNALA				

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TOTAL(DDO)	16,88,834	8,76,731	25,65,565

HEADMASTER, GOVT HIGH SCHOOL,	2202	29,04,841	6,32,770	35,37,611
BURJ MANSA, BATHINDA				

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 TOTAL(DDO) 29,04,841 6,32,770 35,37,611

HEADMASTER, GOVT HIGH SCHOOL, 2202 20,99,201 4,87,297 25,86,498  
 CHAK NIDHANA, FEROZEPUR

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 TOTAL(DDO) 20,99,201 4,87,297 25,86,498

HEADMASTER, GOVT HIGH SCHOOL, 2202 18,04,875 3,50,719 21,55,594  
 CHATARPURA, FATEHGARH

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 TOTAL(DDO) 18,04,875 3,50,719 21,55,594

HEADMASTER, GOVT HIGH SCHOOL, DAL 2202	20,33,738	3,98,374	24,32,112
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SINGH WALA, FARIDKOT

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TOTAL(DDO)	20,33,738	3,98,374	24,32,112
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HEADMASTER, GOVT HIGH SCHOOL, 2202	25,98,293	6,35,381	32,33,674
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DUGRI

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TOTAL(DDO)	25,98,293	6,35,381	32,33,674
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	2202	15,34,175	3,33,355	18,67,530
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TOTAL(DDO)				41,32,468	9,68,736	51,01,204
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HEADMASTER, GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR			2202	17,70,947	3,97,871	21,68,818
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TOTAL(DDO)				17,70,947	3,97,871	21,68,818
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HEADMASTER, GOVT HIGH SCHOOL,	2202	17,42,493	3,54,603	20,97,096
HARIE WALA, FARIDKOT				

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TOTAL(DDO)		17,42,493	3,54,603	20,97,096
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HEADMASTER, GOVT HIGH SCHOOL,	2202	15,74,765	3,08,708	18,83,473
HAWELI				

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TOTAL(DDO)		15,74,765	3,08,708	18,83,473
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HEADMASTER, GOVT HIGH SCHOOL,	2202	42,69,056	9,74,716	52,43,772
JHANDU WALA, FEROPUR				

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 TOTAL(DDO) 42,69,056 9,74,716 52,43,772

HEADMASTER, GOVT HIGH SCHOOL, 2202 16,46,944 3,47,965 19,94,909  
 JOGI CHEEMA, GURDASPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 16,46,944 3,47,965 19,94,909

HEADMASTER, GOVT HIGH SCHOOL, 2202 2,53,982 1,71,166 4,25,148  
 KARIAL, AMRITSAR

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 TOTAL(DDO) 2,53,982 1,71,166 4,25,148

## DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, KOTLA DOOM	2202	20,94,604	4,02,078	24,96,682
*****						
TOTAL (DDO)				20,94,604	4,02,078	24,96,682
HEADMASTER, GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA				27,74,283	5,28,544	33,02,827

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 TOTAL(DDO) 27,74,283 5,28,544 33,02,827

HEADMASTER, GOVT HIGH SCHOOL, 2202 21,00,705 4,33,995 25,34,700  
 LAPPO, FEROZPUR

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 TOTAL(DDO) 21,00,705 4,33,995 25,34,700

HEADMASTER, GOVT HIGH SCHOOL, 2202 5,32,739 1,28,156 6,60,895  
 MAHAWA, AMRITSAR

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 -----  
 TOTAL(DDO) 5,32,739 1,28,156 6,60,895

HEADMASTER, GOVT HIGH SCHOOL,	2202	19,45,372	4,19,419	23,64,791
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NOORPURA, FATEHGARH

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TOTAL (DDO)		19,45,372	4,19,419	23,64,791
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HEADMASTER, GOVT HIGH SCHOOL,	2202	0	63,896	63,896
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PANDHER, BARNALA

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TOTAL (DDO)		0	63,896	63,896
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HEADMASTER, GOVT HIGH SCHOOL,	2202	16,17,217	3,40,329	19,57,546
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PHULLO KHARI, BATHINDA

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TOTAL(DDO)	16, 17, 217	3, 40, 329	19, 57, 546
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HEADMASTER, GOVT HIGH SCHOOL,	2202	25, 03, 153	5, 21, 987	30, 25, 140
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL(DDO)	25, 03, 153	5, 21, 987	30, 25, 140
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	36, 70, 736	7, 76, 450	44, 47, 186
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INSTRUCTION INSTRUCTION, SCHOOL,  
S PUNJAB  
(COLLEGES)

PIPLI NAVIN, FARIDKOT

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TOTAL(DDO) 36,70,736 7,76,450 44,47,186

HEADMASTER, GOVT HIGH SCHOOL, 2202 31,85,501 6,72,215 38,57,716  
QILA JIWAN SINGH, AMRITSAR

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-----  
TOTAL(DDO) 31,85,501 6,72,215 38,57,716

HEADMASTER, GOVT HIGH SCHOOL, 2202 17,98,765 3,92,076 21,90,841  
RAILLON, FATEHGARH



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TOTAL (DDO)	17,98,765	3,92,076	21,90,841
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HEADMASTER, GOVT HIGH SCHOOL, 2202	21,99,510	4,68,818	26,68,328
RUDALA, AMRITSAR			

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TOTAL (DDO)	21,99,510	4,68,818	26,68,328
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HEADMASTER, GOVT HIGH SCHOOL, 2202	24,72,829	4,98,551	29,71,380
SADHANA WALA, FARIDKOT			

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TOTAL (DDO)	24,72,829	4,98,551	29,71,380
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HEADMASTER, GOVT HIGH SCHOOL,	2202	21,99,073	5,30,817	27,29,890
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SANGRAHOOR

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TOTAL (DDO)		21,99,073	5,30,817	27,29,890
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HEADMASTER, GOVT HIGH SCHOOL,	2202	30,66,343	6,26,540	36,92,883
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SURGHURI, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	30,66,343	6,26,540	36,92,883
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PUBLIC DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	25,37,181	6,21,812	31,58,993
INSTRUCTION INSTRUCTION, SCHOOL,	SWAYA RAI UTTAR, FEROZEPUR				
S PUNJAB					
(COLLEGES)					

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TOTAL(DDO)	25,37,181	6,21,812	31,58,993
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HEADMASTER, GOVT HIGH SCHOOL,	2202	33,29,311	10,24,149	43,53,460
THAKKAR SANDHU, GURDASPUR				

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TOTAL(DDO)	33,29,311	10,24,149	43,53,460
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HEADMASTER, GOVT HIGH SCHOOL,	2202	5,43,498	60,639	6,04,137
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UDHANWAL, GURDASPUR

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TOTAL(DDO)		5,43,498	60,639	6,04,137
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HEADMASTER, GOVT HIGH SCHOOL,	2202	0	9,942	9,942
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UGGOKE, BARNALA

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TOTAL(DDO)		0	9,942	9,942
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HEADMASTER, GOVT HIGH	2202	20,72,426	4,31,361	25,03,787
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SCHOOL, BAMBIHA, BATHINDA

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TOTAL (DDO)		20,72,426	4,31,361	25,03,787
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HEADMASTER, GOVT HIGH	2202	16,07,047	4,00,108	20,07,155
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SCHOOL, CHACK SHARI F, GURDASPUR

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-----  
TOTAL (DDO) 16,07,047 4,00,108 20,07,155

HEADMASTER, GOVT HIGH	2202	26,47,206	5,27,788	31,74,994
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SCHOOL, DARAJ, BARNALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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)		26,47,206	5,27,788	31,74,994
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INSTRUCTION INSTRUCTION, SCHOOL,  
S PUNJAB  
(COLLEGES)

	HEADMASTER, GOVT HIGH SCHOOL, DEVI	2202		26,61,558	5,34,390	31,95,948
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DAS PURA, AMRITSAR

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	TOTAL (DDO)			53,08,764	10,62,178	63,70,942
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	HEADMASTER, GOVT HIGH	2202		21,22,007	4,61,799	25,83,806
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SCHOOL, GURTHARI , BATHI NDA

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TOTAL (DDO) 21, 22, 007 4, 61, 799 25, 83, 806

HEADMASTER, GOVT HI GH 2202 6, 83, 474 1, 70, 627 8, 54, 101

SCHOOL, HETAM PURA, AMRI TSAR

\*\*\*\*\*  
-----  
TOTAL (DDO) 6, 83, 474 1, 70, 627 8, 54, 101

HEADMASTER, GOVT HI GH 2202 4, 69, 714 54, 075 5, 23, 789

SCHOOL, JAFERKOT, AMRI TSAR

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TOTAL (DDO) 4, 69, 714 54, 075 5, 23, 789

HEADMASTER, GOVT HI GH	2202	18,86,274	9,12,021	27,98,295
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SCHOOL, JANGIANA, BARNALA

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TOTAL(DDO)		18,86,274	9,12,021	27,98,295
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HEADMASTER, GOVT HI GH	2202	35,41,731	12,10,494	47,52,225
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SCHOOL, JUMLA MALKAN, BARNALA

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TOTAL(DDO)		35,41,731	12,10,494	47,52,225
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HEADMASTER, GOVT HI GH	2202	40,04,869	8,40,927	48,45,796
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SCHOOL, KAI LE WANDER, BATHI NDA



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
		TOTAL(DDO)		40,04,869	8,40,927	48,45,796
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, KAMASKE, AMRITSAR	2202	18,84,324	3,65,811	22,50,135
*****						
		TOTAL(DDO)		18,84,324	3,65,811	22,50,135

HEADMASTER, GOVT HIGH	2202	18,43,250	4,09,949	22,53,199
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SCHOOL, KOTHE LAL SING, BATHINDA

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TOTAL(DDO)		18,43,250	4,09,949	22,53,199
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HEADMASTER, GOVT HIGH	2202	23,68,020	0	23,68,020
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SCHOOL, LAKHUWAL, AMRTI SAR

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TOTAL(DDO)		23,68,020	0	23,68,020
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HEADMASTER, GOVT HIGH	2202	16,89,831	15,67,909	32,57,740
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SCHOOL, NANGAL, BARNALA

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 TOTAL(DDO) 16,89,831 15,67,909 32,57,740

HEADMASTER, GOVT HIGH 2202 18,68,060 3,78,756 22,46,816  
 SCHOOL, PATTON, FATEHGARH

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 -----  
 TOTAL(DDO) 18,68,060 3,78,756 22,46,816

HEADMASTER, GOVT HIGH 2202 31,53,670 6,24,843 37,78,513  
 SCHOOL, SANGATPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 31,53,670 6,24,843 37,78,513

HEADMASTER, GOVT HIGH	2202	11,83,564	2,98,223	14,81,787
SCHOOL, SIDHANA, BATHINDA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		11,83,564	2,98,223	14,81,787



TOTAL (DDO)	12, 98, 292	2, 54, 035	15, 52, 327
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HEADMASTER, GOVT. HIGH SCHOOL KOT 2202	12, 93, 494	3, 11, 164	16, 04, 658
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GURU, BATHI NDA

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TOTAL (DDO)	12, 93, 494	3, 11, 164	16, 04, 658
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	17, 61, 144	3, 29, 538	20, 90, 682
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BHI LOWAL, AMRI TSAR

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TOTAL (DDO)	17, 61, 144	3, 29, 538	20, 90, 682
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	22, 85, 015	4, 93, 928	27, 78, 943
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FATEHPUR MANIAN WALA

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TOTAL(DDO) 22,85,015 4,93,928 27,78,943

HEADMASTER, GOVT. HIGH 2202 21,90,050 5,57,119 27,47,169

SCHOOL, DALLA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 21,90,050 5,57,119 27,47,169

PUBLIC	DIRECTOR, PUBLIC	KANYA VIDYALAYA, KANYA VIDYALAYA, 2202	9,40,296	0	9,40,296
INSTRUCTION	INSTRUCTION, SCHOOL,	GARHSHANKAR			
S	PUNJAB				
(COLLEGES)					

*****	-----	-----	-----		
TOTAL (DDO)		9,40,296	0	9,40,296	

MANAGER, LAJPAT RAI HIGH SCHOOL, 2202	5,99,428	0	5,99,428
BASSI PATHALA			

*****	-----	-----	-----		
TOTAL (DDO)		5,99,428	0	5,99,428	

MANAGER, LAJPAT RAI KANYA 2202	4,31,943	0	4,31,943
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VI DHYALAYA, JAGROAN

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TOTAL (DDO) 4, 31, 943 0 4, 31, 943

OAP PATHSHALI A, GARHDI WALA 2202 5, 29, 743 0 5, 29, 743

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TOTAL (DDO) 5, 29, 743 0 5, 29, 743

S. D. O. , DI STT. EDUCATION OFFICER, 2202 55, 41, 905 11, 17, 239 66, 59, 144

PATIALA

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TOTAL (DDO) 55, 41, 905 11, 17, 239 66, 59, 144

SECRETARY CORRESPONDENT, DURGA	2202	4,36,786	0	4,36,786
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BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

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TOTAL (DDO)		4,36,786	0	4,36,786
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THE DEPUTY STATE PROJECT	2202	2,15,79,98,664	40,33,71,214	2,56,13,69,878
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DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,15,79,98,664 40,33,71,214 2,56,13,69,878

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

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TOTAL(CCO) 5,69,74,69,344 1,06,54,83,785 6,76,29,53,129

DIRECTOR, PUBLIC PRINCIPAL, ARYA HIGHER SECONDARY 2202 12,09,192 0 12,09,192

INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR

PUNJAB

2235 3,50,150 0 3,50,150

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 TOTAL(DDO) 2, 15, 95, 58, 006 40, 33, 71, 214 2, 56, 29, 29, 220

PRINCIPAL, GOVERNMENT SENIOR 2202 49, 91, 09, 114 9, 96, 74, 989 59, 87, 84, 103  
 SECONDARY SCHOOL, LALA NANGAL  
 2235 3, 01, 199 0 3, 01, 199

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 TOTAL(DDO) 49, 94, 10, 313 9, 96, 74, 989 59, 90, 85, 302

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 49, 02, 894 29, 89, 268 1, 78, 92, 162  
 SECONDARY SCHOOL, WARSOLA  
 2235 6, 51, 349 0 6, 51, 349

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 TOTAL(DDO) 1, 55, 54, 243 29, 89, 268 1, 85, 43, 511

PRINCIPAL, KHALSA SENIOR	2202	4,84,838	0	4,84,838
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SECONDARY SCHOOL, BATALA

	2235	6,19,600	0	6,19,600
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TOTAL(DDO)		11,04,438	0	11,04,438
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PRINCIPAL, SENIOR SECONDARY	2202	64,36,038	12,28,275	76,64,313
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SCHOOL, BABEWALI

	2235	1,14,177	0	1,14,177
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TOTAL(DDO)		65,50,215	12,28,275	77,78,490
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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 (COLLEGES)	A.O. FOR DISTT. EDUCATION OFFICER (S), DISTT. EDUCATION OFFICER (S), KAPURTHALA	2202	5,11,857	1,05,604	6,17,461	
*****				TOTAL (DDO)	70,62,072	13,33,879	83,95,951
ADMINISTRATIVE OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (S)				2202	3,77,52,622	0	3,77,52,622

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 TOTAL (DDO) 3,77,52,622 0 3,77,52,622

BLOCK PRIMARY EDUCATION 2202 3,44,02,173 69,57,444 4,13,59,617  
 OFFICER, GOVERNMENT SENIOR  
 SECONDARY SCHOOL, HSP-2 A  
 2235 68,426 0 68,426

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 TOTAL (DDO) 3,44,70,599 69,57,444 4,14,28,043

CORRESPONDENT, H. D. S. D. HR. SEC. SCH 2202 3,87,711 14,17,000 18,04,711  
 OOL, KAPURTHALA

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TOTAL(DDO)		3,87,711	14,17,000	18,04,711
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CORRESPONDENT, HINDU PUTRI	2202	21,13,182	15,24,240	36,37,422
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PATHSHALA GOVT. HIGH SCHOOL

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TOTAL(DDO)

		21,13,182	15,24,240	36,37,422
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CORRESPONDENT, KHALSA AMARJIT	2202	12,60,595	8,60,093	21,20,688
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HIGH SCHOOL, KAPURTHALA

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TOTAL(DDO)

		12,60,595	8,60,093	21,20,688
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CORRESPONDENT, NAV BHARAT GIRLS	2202	3,60,778	2,67,243	6,28,021
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HIGH SCHOOL, PANCHHAT



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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		3,60,778	2,67,243	6,28,021
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	CORRESPONDENT, PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA	2202	10,36,542	0	10,36,542

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TOTAL (DDO)		13,97,320	2,67,243	16,64,563
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CORRESPONDENT, PUBLIC HIGH	2202	6,55,662	4,85,675	11,41,337
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SCHOOL, PANSHTA NARUD

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TOTAL (DDO)		6,55,662	4,85,675	11,41,337
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CORRESPONDENT, S. N. A. S. HIGHER	2202	7,60,616	0	7,60,616
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SECONDARY SCHOOL, MANDI

GOBINDGARH

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TOTAL (DDO)		7,60,616	0	7,60,616
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DIRECTOR PUBLIC INSTRUCTIONS	2202	52,09,849	0	52,09,849
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(SECONDARY EDUCATION), DIRECTOR

PUBLIC INSTRUCTIONS (SECONDARY

EDUCATION

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TOTAL(DDO)		52,09,849	0	52,09,849
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DIRECTOR, PUBLIC INSTRUCTION (S)	2235	5,241	0	5,241
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PUNJAB

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TOTAL(DDO)		5,241	0	5,241
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DISTRICT EDUCATION OFFICER	2202	1,49,83,287	80,12,689	2,29,95,976
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(S), DISTRICT EDUCATION OFFICER

(S), SANGRUR

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TOTAL(DDO) 1,49,83,287 80,12,689 2,29,95,976

DISTRICT EDUCATION OFFICER 2235 41,233 0 41,233

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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), DISTRICT EDUCATION

OFFICER (SCHOOL)

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TOTAL(DDO)	41,233	0	41,233
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PUBLIC DIRECTOR, PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)	DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR	2235	1,49,299	0	1,49,299
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TOTAL(DDO) 1,49,299 0 1,49,299

DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY), MANSA	2235	38,403	0	38,403
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TOTAL(DDO) 38,403 0 38,403

DI STRI CT EDUCATI ON OFFI CER	2202	1, 16, 59, 645	14, 54, 288	1, 31, 13, 933
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(SECONDARY), ROPAR

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TOTAL(DDO)		1, 16, 59, 645	14, 54, 288	1, 31, 13, 933
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DI STRI CT EDUCATI ON	2202	1, 01, 38, 541	11, 69, 958	1, 13, 08, 499
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OFFI CER(SECONDARY), DI STRI CT

EDUCATI ON OFFI CER(SECONDARY)

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TOTAL(DDO)		1, 01, 38, 541	11, 69, 958	1, 13, 08, 499
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DI STRI CT EDUCATI ON OFFI CER, (SS)	2071	11, 97, 699	8, 84, 085	20, 81, 784
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MOHALI

2202	86,92,645	20,99,661	1,07,92,306
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TOTAL (DDO)	98,90,344	29,83,746	1,28,74,090
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DI STRI CT EDUCATI ON	2202	8,26,95,613	1,50,35,794	9,77,31,407
OFFI CER, , (SECONDARY)				

2235	2,14,384	0	2,14,384
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	8, 29, 09, 997	1, 50, 35, 794	9, 79, 45, 791
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PUBLIC DIRECTOR, PUBLIC	GOVERNMENT HIGH SCHOOL, BUKANWALA 2202	31, 31, 625	6, 75, 941	38, 07, 566
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	8, 60, 41, 622	1, 57, 11, 735	10, 17, 53, 357
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GOVERNMENT HIGH SCHOOL, DUNE KE 2202	66, 16, 302	14, 43, 246	80, 59, 548
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TOTAL (DDO)	66, 16, 302	14, 43, 246	80, 59, 548
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GOVERNMENT HIGH 2202	20, 03, 116	3, 98, 389	24, 01, 505
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SCHOOL, KI SHANGARH PAKHARWARH

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TOTAL (DDO) 20,03,116 3,98,389 24,01,505

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2202 37,86,082 40,33,481 78,19,563

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TOTAL (DDO) 37,86,082 40,33,481 78,19,563

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2071 66,187 0 66,187

2202 1,53,71,795 16,42,442 1,70,14,237

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TOTAL (DDO) 1,54,37,982 16,42,442 1,70,80,424

HEAD MI STRESS, GOVERNMENT HIGH SCHOOL	2202	15,41,997	4,18,652	19,60,649
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TOTAL(DDO)		15,41,997	4,18,652	19,60,649
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HEADMASTER, AD HIGHER SECONDARY SCHOOL, NADALON	2202	16,28,637	0	16,28,637
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TOTAL(DDO)		16,28,637	0	16,28,637
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, ADARSH KANYA VIDYALYA, JAGRAON	2202	61,377	0	61,377
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TOTAL (DDO)				16,90,014	0	16,90,014
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HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL			2202	3,44,79,373	60,38,429	4,05,17,802
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TOTAL (DDO)		3, 44, 79, 373	60, 38, 429	4, 05, 17, 802
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HEADMASTER, ARYA GIRLS HIGH	2202	12, 14, 802	0	12, 14, 802
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SCHOOL MUKERIAN

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TOTAL (DDO)		12, 14, 802	0	12, 14, 802
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HEADMASTER, ARYA GIRLS HIGH	2202	17, 93, 372	2, 19, 578	20, 12, 950
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SCHOOL, PATIALA

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TOTAL (DDO)		17, 93, 372	2, 19, 578	20, 12, 950
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HEADMASTER, ARYA HIGH	2202	16, 21, 009	4, 21, 808	20, 42, 817
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SCHOOL, NABHA

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TOTAL(DDO) 16,21,009 4,21,808 20,42,817

HEADMASTER, ARYA KANYA PATHSALE 2202 72,117 0 72,117

JAI JON, DOABA

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TOTAL(DDO) 72,117 0 72,117

HEADMASTER, ATMA RAM KUMAR SABHA 2202 34,32,131 2,19,989 36,52,120

HR. S. S. , PATIALA

\*\*\*\*\* -----  
TOTAL(DDO) 34,32,131 2,19,989 36,52,120

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, BALDEV SINGH MEMORIAL HIGH SCHOOL, KHARAR	2202	0	3,07,192	3,07,192
*****						
TOTAL(DDO)				0	3,07,192	3,07,192
HEADMASTER, BHAI S. D. HIGH				2202	6,75,900	7,81,976
						14,57,876

SCHOOL, CHAMKAUR SAHI B

\*\*\*\*\* -----  
TOTAL (DDO) 6,75,900 7,81,976 14,57,876

HEADMASTER, BHARAT HIGH SCHOOL, 2202 45,39,293 9,14,476 54,53,769

TUTOMAZARAL

\*\*\*\*\* -----  
TOTAL (DDO) 45,39,293 9,14,476 54,53,769

HEADMASTER, BSD HIGH SCHOOL 2202 7,65,480 0 7,65,480

KANDHALA JATTAN

\*\*\*\*\* -----  
TOTAL (DDO) 7,65,480 0 7,65,480

HEADMASTER, D. A. V. HIGH SCHOOL, 2202	9,24,300	0	9,24,300
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BRAHAMPUR, ROPAR

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TOTAL(DDO) 9,24,300 0 9,24,300

HEADMASTER, D. A. V. HIGH SCHOOL, 2202	6,74,100	0	6,74,100
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SUREWAL, ROPAR

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TOTAL(DDO) 6,74,100 0 6,74,100

HEADMASTER, D. A. V. HIGH SCHOOL, 2202	8,07,300	0	8,07,300
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TAKHATGARH



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TOTAL(DDO) 8,07,300 0 8,07,300

HEADMASTER, D. A. V. G. H. S. , 2202 13,97,192 0 13,97,192

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL(DDO) 13,97,192 0 13,97,192

PUBLIC DIRECTOR, PUBLIC HEADMASTER, D. A. V. H. S. S. , BATALA 2202 18,56,020 0 18,56,020

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 18,56,020 0 18,56,020

HEADMASTER, DAV HIGH SCHOOL 2235 2,82,932 0 2,82,932

URMAR

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TOTAL(DDO) 2,82,932 0 2,82,932

HEADMASTER, G. H. S, BOLEWALALA 2202 34,80,826 6,29,359 41,10,185

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TOTAL (DDO)	34, 80, 826	6, 29, 359	41, 10, 185
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HEADMASTER, G. H. S, SARDOWAL KALAN 2202	66, 49, 568	12, 16, 086	78, 65, 654
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2235	13, 572	0	13, 572
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TOTAL (DDO)	66, 63, 140	12, 16, 086	78, 79, 226
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HEADMASTER, G. H. S, KHERI JHAMERI 2202	12, 40, 56, 089	2, 44, 74, 785	14, 85, 30, 874
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TOTAL (DDO)	12, 40, 56, 089	2, 44, 74, 785	14, 85, 30, 874
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HEADMASTER, G. H. S, RAMGARH(SAMRALA 2202	45, 98, 826	8, 63, 035	54, 61, 861
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ROAD)

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TOTAL (DDO)		45,98,826	8,63,035	54,61,861
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HEADMASTER, G. H. S. AJNER	2202	30,22,279	6,33,970	36,56,249
	2235	16,589	0	16,589

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TOTAL (DDO)		30,38,868	6,33,970	36,72,838
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HEADMASTER, G. H. S. BANWALA	2202	54,85,307	10,78,616	65,63,923
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 54,85,307 10,78,616 65,63,923

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, G. H. S. BARSAT 2202 32,76,224 6,67,104 39,43,328

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TOTAL (DDO) 87,61,531 17,45,720 1,05,07,251

HEADMASTER, G. H. S. BHUGGA KAULAN 2202 41,03,796 8,55,159 49,58,955

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TOTAL (DDO) 41,03,796 8,55,159 49,58,955

HEADMASTER, G. H. S. HANDANA 2202 65,88,203 13,14,274 79,02,477

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 TOTAL (DDO) 65, 88, 203 13, 14, 274 79, 02, 477

HEADMASTER, G. H. S. JAND MANGAULI 2202 41, 76, 299 7, 62, 382 49, 38, 681

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 TOTAL (DDO) 41, 76, 299 7, 62, 382 49, 38, 681

HEADMASTER, G. H. S. KHERI FATTA 2202 61, 90, 302 12, 58, 952 74, 49, 254

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 TOTAL (DDO) 61, 90, 302 12, 58, 952 74, 49, 254

HEADMASTER, G. H. S. MIRZAPUR 2202 3, 68, 31, 122 69, 58, 829 4, 37, 89, 951

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 TOTAL (DDO) 3, 68, 31, 122 69, 58, 829 4, 37, 89, 951

HEADMASTER, G. H. S. TALANI A	2202	58, 13, 514	10, 28, 394	68, 41, 908
	2215	2, 95, 924	0	2, 95, 924

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TOTAL (DDO)		61, 09, 438	10, 28, 394	71, 37, 832
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HEADMASTER, G. H. S. , BEHAR JACHHO	2202	43, 15, 799	21, 56, 466	64, 72, 265
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TOTAL (DDO)		43, 15, 799	21, 56, 466	64, 72, 265
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HEADMASTER, G. H. S. , DATIAL FEROZA	2202	1, 02, 65, 816	20, 18, 906	1, 22, 84, 722
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TOTAL (DDO)		1, 02, 65, 816	20, 18, 906	1, 22, 84, 722
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. , I BRAHIMWALA	2202	33,21,198	6,72,714	39,93,912
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TOTAL (DDO)				33,21,198	6,72,714	39,93,912
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HEADMASTER, G. H. S. , KAHALWAN			2202	53,04,645	9,19,796	62,24,441
			2235	98,386	0	98,386

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TOTAL (DDO)				54,03,031	9,19,796	63,22,827
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HEADMASTER, G. H. S. , KOTLI SURAT	2202	60,64,926	11,22,756	71,87,682
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MALHI

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TOTAL(DDO)		60,64,926	11,22,756	71,87,682
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HEADMASTER, G. H. S. , LADA MUNDI	2202	45,14,248	9,18,574	54,32,822
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TOTAL(DDO)		45,14,248	9,18,574	54,32,822
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HEADMASTER, G. H. S. , MANN KHERA	2202	41,43,370	9,67,628	51,10,998
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TOTAL(DDO)		41,43,370	9,67,628	51,10,998
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HEADMASTER, G. H. S. , NANGLA	2202	1, 72, 40, 556	3, 93, 795	1, 76, 34, 351
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TOTAL(DDO)		1, 72, 40, 556	3, 93, 795	1, 76, 34, 351
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HEADMASTER, G. H. S. , NEELOWAL	2202	33, 27, 971	0	33, 27, 971
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TOTAL(DDO)		33, 27, 971	0	33, 27, 971
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HEADMASTER, G. H. S. , QUTBA	2202	1, 35, 84, 732	0	1, 35, 84, 732
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TOTAL(DDO)		1, 35, 84, 732	0	1, 35, 84, 732
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HEADMASTER, G. H. S. , RAI CHAK	2202	39, 25, 307	7, 96, 000	47, 21, 307
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TOTAL(DDO)		39, 25, 307	7, 96, 000	47, 21, 307
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, G. H. S., RAMPURA GHANOTA	2202	1,36,42,711	11,04,018	1,47,46,729	
*****				TOTAL (DDO)	1,36,42,711	11,04,018	1,47,46,729

HEADMASTER, G. H. S. , RUHAL KHURD	2202	4,37,191	0	4,37,191
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TOTAL(DDO)		4,37,191	0	4,37,191
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HEADMASTER, G. H. S. , RURKA	2202	78,09,841	7,39,727	85,49,568
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TOTAL(DDO)		78,09,841	7,39,727	85,49,568
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HEADMASTER, G. H. S. , SALURA	2202	2,58,152	0	2,58,152
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TOTAL(DDO)		2,58,152	0	2,58,152
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HEADMASTER, G. H. S. , SANDORH	2202	0	10,000	10,000
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TOTAL(DDO)		0	10,000	10,000
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HEADMASTER, G. H. S. , SANGERA	2202	3, 47, 859	0	3, 47, 859
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TOTAL (DDO)		3, 47, 859	0	3, 47, 859
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HEADMASTER, G. H. S. , SARON	2202	7, 58, 672	10, 56, 135	18, 14, 807
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TOTAL (DDO)		7, 58, 672	10, 56, 135	18, 14, 807
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HEADMASTER, G. H. S. , SHEI KHPURA	2202	68, 57, 707	13, 73, 518	82, 31, 225
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TOTAL (DDO)		68, 57, 707	13, 73, 518	82, 31, 225
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HEADMASTER, G. H. S. , SHERON	2202	73, 24, 149	14, 48, 667	87, 72, 816
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 TOTAL(DDO) 73,24,149 14,48,667 87,72,816

HEADMASTER, G. H. S. , SIRAH 2202 40,26,652 7,87,162 48,13,814

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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) 40,26,652 7,87,162 48,13,814

INSTRUCTION INSTRUCTIONS(SECONDARY),  
 S PUNJAB  
 (COLLEGES)

HEADMASTER, G. H. S. , UPALI GHANA	2202	10,60,643	0	10,60,643
*****				
TOTAL (DDO)		50,87,295	7,87,162	58,74,457
HEADMASTER, G. H. S. , SHEKHUPURA	2202	60,20,566	12,13,209	72,33,775
	2235	38,117	0	38,117
*****				
TOTAL (DDO)		60,58,683	12,13,209	72,71,892
HEADMASTER, G. H. S. ALMADI PUR	2202	78,64,303	15,35,676	93,99,979
*****				
TOTAL (DDO)		78,64,303	15,35,676	93,99,979
HEADMASTER, G. H. S. BAGH SI KANDAR	2202	65,87,195	12,46,366	78,33,561

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 TOTAL (DDO) 65,87,195 12,46,366 78,33,561

HEADMASTER, G. H. S. BHARPURGARH 2202 38,50,161 7,54,595 46,04,756  
 2235 81,628 0 81,628

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 TOTAL (DDO) 39,31,789 7,54,595 46,86,384

HEADMASTER, G. H. S. BHASMARA 2202 35,55,437 6,42,498 41,97,935

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 -----  
 TOTAL (DDO) 35,55,437 6,42,498 41,97,935

HEADMASTER, G. H. S. DALWA 2202 1,02,07,107 10,78,009 1,12,85,116

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 -----  
 TOTAL (DDO) 1,02,07,107 10,78,009 1,12,85,116



HEADMASTER, G. H. S. GHANAUR SARAI	2202	40,07,578	8,27,510	48,35,088
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TOTAL(DDO)		40,07,578	8,27,510	48,35,088
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HEADMASTER, G. H. S. GURDI TPUR	2202	67,50,652	14,12,505	81,63,157
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		67,50,652	14,12,505	81,63,157

PUBLIC DIRECTOR, PUBLIC HEADMASTER, G. H. S. HARBANSPURA 2202 56, 55, 261 13, 26, 892 69, 82, 153

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

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-----  
TOTAL (DDO) 1, 24, 05, 913 27, 39, 397 1, 51, 45, 310

HEADMASTER, G. H. S. HARIO KHURD 2202 38, 86, 820 8, 68, 239 47, 55, 059

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TOTAL (DDO) 38, 86, 820 8, 68, 239 47, 55, 059

HEADMASTER, G. H. S. KHERI BARNA 2202 67, 66, 553 10, 45, 059 78, 11, 612

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TOTAL (DDO) 67, 66, 553 10, 45, 059 78, 11, 612

HEADMASTER, G. H. S. KHERI GAJJU	2202	37, 50, 570	7, 20, 357	44, 70, 927
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TOTAL (DDO)		37, 50, 570	7, 20, 357	44, 70, 927
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HEADMASTER, G. H. S. NALINI	2202	41, 57, 682	8, 24, 617	49, 82, 299
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TOTAL (DDO)		41, 57, 682	8, 24, 617	49, 82, 299
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HEADMASTER, G. H. S. NAMADA	2202	24, 24, 609	4, 05, 642	28, 30, 251
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TOTAL (DDO)		24, 24, 609	4, 05, 642	28, 30, 251
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HEADMASTER, G. H. S. ROHTA	2202	1, 00, 68, 414	19, 92, 875	1, 20, 61, 289
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TOTAL (DDO)		1,00,68,414	19,92,875	1,20,61,289
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HEADMASTER, G. H. S. SADHUGARH	2202	72,58,573	14,65,370	87,23,943
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TOTAL (DDO)		72,58,573	14,65,370	87,23,943
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HEADMASTER, G. H. S. THUHI	2202	73,88,172	14,87,877	88,76,049
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TOTAL (DDO)		73,88,172	14,87,877	88,76,049
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. UPPAL HERI	2202	31, 15, 651	6, 29, 621	37, 45, 272
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(DDO)				31, 15, 651	6, 29, 621	37, 45, 272
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HEADMASTER, G. M. N. HIGH SCHOOL,	2202	6, 91, 200	0	6, 91, 200
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TOTAL(DDO)		6, 91, 200	0	6, 91, 200
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HEADMASTER, GANDHI NATIONAL	2202	7,70,400	0	7,70,400
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MIDDLE SCHOOL, NANGAL

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TOTAL (DDO)		7,70,400	0	7,70,400
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	22,93,345	5,80,206	28,73,551
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ABOHAR (MODEL)

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TOTAL (DDO)		22,93,345	5,80,206	28,73,551
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	19,81,227	8,99,143	28,80,370
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BADDUWAL

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TOTAL(DDO)	19,81,227	8,99,143	28,80,370
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	1,57,81,735	54,12,974	2,11,94,709
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BAHMNI WALA

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TOTAL(DDO) 1,57,81,735 54,12,974 2,11,94,709

HEADMASTER, GOV T. HIGH SCHOOL, 2202	2,26,71,563	34,75,753	2,61,47,316
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BHAGHE-KE-UTTAR

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TOTAL(DDO) 2,26,71,563 34,75,753 2,61,47,316

HEADMASTER, GOV T. HIGH SCHOOL, 2202	49,80,821	10,32,094	60,12,915
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL (DDO)				49,80,821	10,32,094	60,12,915
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOV T. HIGH SCHOOL, DALMI R KHERA	2202	7,65,22,341	1,67,33,732	9,32,56,073
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TOTAL(DDO)		7,65,22,341	1,67,33,732	9,32,56,073
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	98,31,636	13,99,586	1,12,31,222
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GADDAN DHAB

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TOTAL(DDO)

		98,31,636	13,99,586	1,12,31,222
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	1,19,60,608	31,05,774	1,50,66,382
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GHALLU

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TOTAL(DDO)

		1,19,60,608	31,05,774	1,50,66,382
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,66,048	46,63,174	1,49,29,222
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SCHOOL, BEHNI WAL

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TOTAL (DDO)	1,02,66,048	46,63,174	1,49,29,222
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HEADMASTER, GOVERNMENT HIGH	2202	55,09,526	32,63,962	87,73,488
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SCHOOL, JAAURKI AN

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TOTAL (DDO)	55,09,526	32,63,962	87,73,488
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HEADMASTER, GOVERNMENT CO-EDU.	2202	1,31,182	0	1,31,182
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HIGH SCHOOL, LEHLI KALAN

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TOTAL (DDO)	1,31,182	0	1,31,182
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 12, 18, 538	21, 75, 921	1, 33, 94, 459
SCHOOL, KHI VA NAKODAR			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	1, 12, 18, 538	21, 75, 921	1, 33, 94, 459
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		40, 06, 368	7, 48, 862	47, 55, 230
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, LOHIA KHAS

S PUNJAB  
(COLLEGES)

2235 1,57,500 0 1,57,500

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TOTAL (DDO) 41,63,868 7,48,862 49,12,730

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 50,86,610 9,01,640 59,88,250

SCHOOL, PARJIAN KALAN

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

TOTAL (DDO) 50,86,610 9,01,640 59,88,250

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 15,25,121 3,39,567 18,64,688

SCHOOL, SARHALI

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TOTAL(DDO)	15,25,121	3,39,567	18,64,688
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	63,28,254	11,35,798	74,64,052
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SCHOOL, SHAHKOT

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TOTAL(DDO) 63,28,254 11,35,798 74,64,052

HEADMASTER, GOVERNMENT GIRLS 2202	6,30,55,866	1,25,03,079	7,55,58,945
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SENIOR SECONDARY SCHOOL, BHADORH

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TOTAL(DDO) 6,30,55,866 1,25,03,079 7,55,58,945

HEADMASTER, GOVERNMENT HIGH 2202	0	8,544	8,544
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SCHOOL

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TOTAL (DDO) 0 8,544 8,544

HEADMASTER, GOVERNMENT HIGH 2202 78,80,214 15,81,520 94,61,734

SCHOOL, SALANI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 78,80,214 15,81,520 94,61,734

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2071 59,72,556 90,011 60,62,567

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL

S PUNJAB

(COLLEGES)

2202 21,29,32,397 5,83,52,079 27,12,84,476

2210 3,11,26,732 51,86,947 3,63,13,679

2235 7,99,102 0 7,99,102

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TOTAL(DDO) 25,08,30,787 6,36,29,037 31,44,59,824

HEADMASTER, GOVERNMENT HIGH 2202 2,62,807 53,747 3,16,554

SCHOOL DAPPAR

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TOTAL(DDO)		2,62,807	53,747	3,16,554
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HEADMASTER, GOVERNMENT HIGH	2202	71,74,243	14,58,315	86,32,558
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SCHOOL DHOLA KHERA

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TOTAL(DDO)		71,74,243	14,58,315	86,32,558
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HEADMASTER, GOVERNMENT HIGH	2202	27,02,015	5,32,611	32,34,626
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SCHOOL JANDAUR

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TOTAL(DDO)		27,02,015	5,32,611	32,34,626
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HEADMASTER, GOVERNMENT HIGH	2202	29,56,764	5,20,808	34,77,572
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SCHOOL LIDDER KALAN



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 TOTAL(DDO) 29,56,764 5,20,808 34,77,572

HEADMASTER, GOVERNMENT HIGH 2202 22,53,135 4,22,299 26,75,434  
 SCHOOL NARAI ANGARH

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 TOTAL(DDO) 22,53,135 4,22,299 26,75,434

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	66,84,841	13,27,603	80,12,444
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL (BOYS), SANGHAL				
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)				66,84,841	13,27,603	80,12,444
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HEADMASTER, GOVERNMENT HIGH	2202	64,67,673	13,21,072	77,88,745
SCHOOL (GIRLS), TAPPA				

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TOTAL(DDO)		64,67,673	13,21,072	77,88,745
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,41,082	22,94,613	1,34,35,695
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SCHOOL BADALI MAJ KI

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TOTAL (DDO) 1, 11, 41, 082 22, 94, 613 1, 34, 35, 695

HEADMASTER, GOVERNMENT HIGH 2202 36, 09, 431 6, 50, 085 42, 59, 516

SCHOOL BEHLOR KALAN

2235 2, 30, 616 0 2, 30, 616

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TOTAL (DDO) 38, 40, 047 6, 50, 085 44, 90, 132

HEADMASTER, GOVERNMENT HIGH 2202 70, 96, 812 0 70, 96, 812

SCHOOL BI KHOWAL

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TOTAL(DDO)		70,96,812	0	70,96,812
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HEADMASTER, GOVERNMENT HIGH	2202	25,13,792	11,87,833	37,01,625
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SCHOOL CHAK DANA

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TOTAL(DDO) 25,13,792 11,87,833 37,01,625

HEADMASTER, GOVERNMENT HIGH	2202	17,93,282	3,79,618	21,72,900
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SCHOOL GARH PADHANA

	2235	51,582	0	51,582
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TOTAL(DDO) 18,44,864 3,79,618 22,24,482

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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 HIALA	2202	73,84,659	14,78,686	88,63,345
*****				TOTAL (DDO)	92,29,523	1,10,87,827
		HEADMASTER, GOVERNMENT HIGH SCHOOL JHAJI PIND	2202	68,73,751	14,05,623	82,79,374

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 TOTAL (DDO) 68,73,751 14,05,623 82,79,374

HEADMASTER, GOVERNMENT HIGH 2202 56,02,336 12,43,108 68,45,444  
 SCHOOL KARI HA

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 -----  
 TOTAL (DDO) 56,02,336 12,43,108 68,45,444

HEADMASTER, GOVERNMENT HIGH 2202 31,40,049 5,70,063 37,10,112  
 SCHOOL KOT RANJA

2235 8,058 0 8,058

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 TOTAL (DDO) 31,48,107 5,70,063 37,18,170

HEADMASTER, GOVERNMENT HIGH	2202	55,07,206	11,10,519	66,17,725
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SCHOOL MUSAPUR

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TOTAL (DDO)		55,07,206	11,10,519	66,17,725
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HEADMASTER, GOVERNMENT HIGH	2202	29,72,820	5,94,956	35,67,776
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SCHOOL PANJAWA

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TOTAL (DDO)		29,72,820	5,94,956	35,67,776
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HEADMASTER, GOVERNMENT HIGH	2202	89,34,753	17,63,035	1,06,97,788
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SCHOOL,

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TOTAL(DDO) 89,34,753 17,63,035 1,06,97,788

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	47,63,413	10,19,762	57,83,175
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAGRAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1,36,98,166 27,82,797 1,64,80,963



HEADMASTER, GOVERNMENT HIGH	2202	40,22,131	9,30,475	49,52,606
SCHOOL, DASAUNDA SINGH WALA				

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TOTAL(DDO)		40,22,131	9,30,475	49,52,606
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HEADMASTER, GOVERNMENT HIGH	2202	36,40,071	7,30,711	43,70,782
SCHOOL, ABIAN KALAN				

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TOTAL(DDO)		36,40,071	7,30,711	43,70,782
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HEADMASTER, GOVERNMENT HIGH	2202	29,18,378	9,65,563	38,83,941
SCHOOL, ADARMANPUR				

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 TOTAL(DDO) 29,18,378 9,65,563 38,83,941

HEADMASTER, GOVERNMENT HIGH 2202 2,27,74,168 83,57,084 3,11,31,252  
 SCHOOL, ADDI

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 TOTAL(DDO) 2,27,74,168 83,57,084 3,11,31,252

HEADMASTER, GOVERNMENT HIGH 2202 67,96,145 13,28,415 81,24,560  
 SCHOOL, AJRAM

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 TOTAL(DDO) 67,96,145 13,28,415 81,24,560

HEADMASTER, GOVERNMENT HIGH	2202	55,25,995	10,72,547	65,98,542
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SCHOOL, AKBAR PURA

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TOTAL(DDO)		55,25,995	10,72,547	65,98,542
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, ALI PUR SODHIAN	2202	41,95,431	8,71,224	50,66,655

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 TOTAL (DDO) 41,95,431 8,71,224 50,66,655

HEADMASTER, GOVERNMENT HIGH SCHOOL, ALI SHER 2202 20,16,785 60,98,437 81,15,222

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 TOTAL (DDO) 20,16,785 60,98,437 81,15,222

HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA 2202 51,70,153 24,63,788 76,33,941

2235 84,194 0 84,194

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 TOTAL (DDO) 52,54,347 24,63,788 77,18,135

HEADMASTER, GOVERNMENT HIGH	2202	1,04,57,095	20,87,414	1,25,44,509
SCHOOL, AMRALA				

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TOTAL(DDO)		1,04,57,095	20,87,414	1,25,44,509
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HEADMASTER, GOVERNMENT HIGH	2202	1,30,00,145	26,12,667	1,56,12,812
SCHOOL, ARNIWALA SHEIKH SUBHAN				

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TOTAL(DDO)		1,30,00,145	26,12,667	1,56,12,812
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HEADMASTER, GOVERNMENT HIGH	2202	25,81,382	5,05,579	30,86,961
SCHOOL, BACHHOHI				

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 TOTAL (DDO) 25,81,382 5,05,579 30,86,961

HEADMASTER, GOVERNMENT HIGH 2202 13,51,88,848 2,78,77,186 16,30,66,034

SCHOOL, BADBAR

2235 44,791 0 44,791

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 -----  
 TOTAL (DDO) 13,52,33,639 2,78,77,186 16,31,10,825

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 5,36,26,611 1,03,39,906 6,39,66,517

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BADRA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 18,88,60,250 3,82,17,092 22,70,77,342

HEADMASTER, GOVERNMENT HIGH 2202 35,25,908 42,24,971 77,50,879  
SCHOOL, BADWALA

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TOTAL(DDO) 35,25,908 42,24,971 77,50,879

HEADMASTER, GOVERNMENT HIGH 2202 0 1,15,931 1,15,931

SCHOOL, BAHADUR

2235	70,995	0	70,995
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TOTAL(DDO)	70,995	1,15,931	1,86,926
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HEADMASTER, GOVERNMENT HIGH	2202	22,998	0	22,998
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SCHOOL, BAJWARA

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TOTAL(DDO)	22,998	0	22,998
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HEADMASTER, GOVERNMENT HIGH	2202	73,62,998	21,17,020	94,80,018
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SCHOOL, BAKHORA KALAN

2235	2,40,505	0	2,40,505
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 TOTAL(DDO) 76,03,503 21,17,020 97,20,523

HEADMASTER, GOVERNMENT HIGH 2202 47,56,251 9,49,767 57,06,018  
 SCHOOL, BALAD KALAN

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 -----  
 TOTAL(DDO) 47,56,251 9,49,767 57,06,018

HEADMASTER, GOVERNMENT HIGH 2202 36,72,936 7,10,371 43,83,307  
 SCHOOL, BALAMGARH (MANDWARA)

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 TOTAL(DDO) 36,72,936 7,10,371 43,83,307

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR	2202	72,53,381	17,24,116	89,77,497
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TOTAL (DDO)				72,53,381	17,24,116	89,77,497
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BANBHORI			2202	41,20,723	10,84,571	52,05,294
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 TOTAL (DDO) 41,20,723 10,84,571 52,05,294

HEADMASTER, GOVERNMENT HIGH 2202 65,56,158 16,59,833 82,15,991  
 SCHOOL, BANSI AN

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 -----  
 TOTAL (DDO) 65,56,158 16,59,833 82,15,991

HEADMASTER, GOVERNMENT HIGH 2202 25,08,165 5,50,009 30,58,174  
 SCHOOL, BASI ALA

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 TOTAL (DDO) 25,08,165 5,50,009 30,58,174

HEADMASTER, GOVERNMENT HIGH	2202	35,59,617	6,59,921	42,19,538
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SCHOOL, BAZIDPUR

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TOTAL(DDO)		35,59,617	6,59,921	42,19,538
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HEADMASTER, GOVERNMENT HIGH	2202	0	84,659	84,659
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SCHOOL, BHABHATGARH

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TOTAL(DDO)		0	84,659	84,659
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HEADMASTER, GOVERNMENT HIGH	2202	40,76,953	7,73,877	48,50,830
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SCHOOL, BHAGU

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TOTAL(DDO)	40,76,953	7,73,877	48,50,830
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE	2202	32,65,469	6,47,173	39,12,642
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TOTAL(DDO)	73,42,422	14,21,050	87,63,472

HEADMASTER, GOVERNMENT HIGH	2202	23,98,366	4,67,889	28,66,255
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SCHOOL, BHALIAN

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TOTAL (DDO)		23,98,366	4,67,889	28,66,255
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HEADMASTER, GOVERNMENT HIGH	2202	26,88,035	4,53,770	31,41,805
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SCHOOL, BHANGAL

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TOTAL (DDO)		26,88,035	4,53,770	31,41,805
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HEADMASTER, GOVERNMENT HIGH	2202	19,16,333	9,52,369	28,68,702
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SCHOOL, BHAOWAL

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TOTAL (DDO)		19, 16, 333	9, 52, 369	28, 68, 702
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HEADMASTER, GOVERNMENT HIGH	2202	0	10, 74, 203	10, 74, 203
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SCHOOL, BHARATH

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TOTAL (DDO)		0	10, 74, 203	10, 74, 203
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HEADMASTER, GOVERNMENT HIGH	2202	0	4, 16, 014	4, 16, 014
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SCHOOL, BHASOUR

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TOTAL (DDO)		0	4, 16, 014	4, 16, 014
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HEADMASTER, GOVERNMENT HIGH	2202	53, 10, 072	4, 18, 834	57, 28, 906
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SCHOOL, BHATHALAN

2235 53,178 0 53,178

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TOTAL(DDO) 53,63,250 4,18,834 57,82,084

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	66,78,507	14,55,173	81,33,680
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHATI WAL KALAN

S PUNJAB

(COLLEGES)



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 TOTAL(DDO) 1,20,41,757 18,74,007 1,39,15,764

HEADMASTER, GOVERNMENT HIGH 2202 75,00,001 6,54,669 81,54,670  
 SCHOOL, BHIM JASSA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 75,00,001 6,54,669 81,54,670

HEADMASTER, GOVERNMENT HIGH 2202 38,40,812 7,78,587 46,19,399  
 SCHOOL, BHOL KALOTA

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 TOTAL(DDO) 38,40,812 7,78,587 46,19,399

HEADMASTER, GOVERNMENT HIGH	2202	26, 58, 152	12, 90, 871	39, 49, 023
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SCHOOL, BHOTIAN

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TOTAL (DDO)	26, 58, 152	12, 90, 871	39, 49, 023

HEADMASTER, GOVERNMENT HIGH	2202	11, 07, 241	3, 08, 085	14, 15, 326
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SCHOOL, BHOTNA

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TOTAL (DDO)	11, 07, 241	3, 08, 085	14, 15, 326

HEADMASTER, GOVERNMENT HIGH	2202	24, 46, 900	7, 13, 426	31, 60, 326
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SCHOOL, BHUMSI

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TOTAL (DDO)		24, 46, 900	7, 13, 426	31, 60, 326
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HEADMASTER, GOVERNMENT HIGH	2202	23, 03, 539	4, 58, 939	27, 62, 478
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SCHOOL, BHUTAL KHURD

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TOTAL (DDO)		23, 03, 539	4, 58, 939	27, 62, 478
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	15, 86, 059	8, 36, 626	24, 22, 685

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BIHALA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 15,86,059 8,36,626 24,22,685

HEADMASTER, GOVERNMENT HIGH 2202 62,49,683 12,71,935 75,21,618  
SCHOOL, BODHI GH KALAN

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-----  
TOTAL(DDO) 62,49,683 12,71,935 75,21,618

HEADMASTER, GOVERNMENT HIGH 2202 11,87,243 2,51,443 14,38,686  
SCHOOL, BOPA RAI KALAN

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TOTAL (DDO)		11, 87, 243	2, 51, 443	14, 38, 686
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HEADMASTER, GOVERNMENT HIGH	2202	66, 19, 556	60, 38, 830	1, 26, 58, 386
SCHOOL, BRAHMAN MAJRA				

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TOTAL (DDO)		66, 19, 556	60, 38, 830	1, 26, 58, 386
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HEADMASTER, GOVERNMENT HIGH	2202	48, 16, 121	9, 20, 139	57, 36, 260
SCHOOL, BUTA MANDI				

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TOTAL (DDO)		48, 16, 121	9, 20, 139	57, 36, 260
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HEADMASTER, GOVERNMENT HIGH	2202	84,64,067	18,07,640	1,02,71,707
SCHOOL, CHAHAL KALAN				

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		84,64,067	19,07,640	1,03,71,707
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HEADMASTER, GOVERNMENT HIGH	2202	25,00,705	5,02,676	30,03,381
SCHOOL, CHAK VENDAL				

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TOTAL (DDO)		25,00,705	5,02,676	30,03,381
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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	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY) S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA	2202	1,62,56,637	33,67,419	1,96,24,056
			2235	12,540	0	12,540
*****				-----		
		TOTAL (DDO)		1,62,69,177	33,67,419	1,96,36,596
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAPRAL	2202	0	9,22,778	9,22,778
*****				-----		
		TOTAL (DDO)		0	9,22,778	9,22,778

HEADMASTER, GOVERNMENT HIGH	2202	81, 22, 845	15, 95, 303	97, 18, 148
SCHOOL, CHORI				

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TOTAL(DDO)		81, 22, 845	15, 95, 303	97, 18, 148
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HEADMASTER, GOVERNMENT HIGH	2202	1, 47, 61, 884	29, 95, 858	1, 77, 57, 742
SCHOOL, CHUNI KALAN				

	2235	22, 694	0	22, 694
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TOTAL(DDO)		1, 47, 84, 578	29, 95, 858	1, 77, 80, 436
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HEADMASTER, GOVERNMENT HIGH	2202	57, 12, 366	14, 07, 200	71, 19, 566
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SCHOOL, DADHERI

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TOTAL (DDO)		57,12,366	14,07,200	71,19,566
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HEADMASTER, GOVERNMENT HIGH	2202	80,06,765	15,84,303	95,91,068
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SCHOOL, DAKOHA

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TOTAL (DDO)		80,06,765	15,84,303	95,91,068
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HEADMASTER, GOVERNMENT HIGH	2202	51,38,154	9,72,580	61,10,734
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SCHOOL, DALEL WALA

	2235	1,150	0	1,150
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TOTAL(DDO) 51,39,304 9,72,580 61,11,884

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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), (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DANGARH	2202	0	4,12,564	4,12,564
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TOTAL(DDO)				0	4,12,564	4,12,564
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HEADMASTER, GOVERNMENT HIGH	2202	0	67,592	67,592
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SCHOOL, DASKA

	2235	2,100	0	2,100
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TOTAL(DDO)		2,100	67,592	69,692
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HEADMASTER, GOVERNMENT HIGH	2202	7,83,077	2,30,394	10,13,471
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SCHOOL, DHALI WAL

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TOTAL(DDO)		7,83,077	2,30,394	10,13,471
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HEADMASTER, GOVERNMENT HIGH	2202	36,13,148	7,53,461	43,66,609
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SCHOOL, DHARAMGARH

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 TOTAL(DDO) 36,13,148 7,53,461 43,66,609

HEADMASTER, GOVERNMENT HIGH 2202 11,84,079 0 11,84,079  
 SCHOOL, DHAULA

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 TOTAL(DDO) 11,84,079 0 11,84,079

HEADMASTER, GOVERNMENT HIGH 2202 63,22,562 12,83,920 76,06,482  
 SCHOOL, DHILWAN

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 TOTAL(DDO) 63,22,562 12,83,920 76,06,482

HEADMASTER, GOVERNMENT HIGH	2235	14,836	0	14,836
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SCHOOL, DHURI PIND

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TOTAL(DDO)		14,836	0	14,836
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,03,655	0	1,03,655
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHURKOT

S PUNJAB

(COLLEGES)

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 -----  
 TOTAL (DDO) 1,03,655 0 1,03,655

HEADMASTER, GOVERNMENT HIGH 2202 8,04,283 0 8,04,283  
 SCHOOL, DIVISION NO. 5, COLLEGE  
 ROAD

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 TOTAL (DDO) 8,04,283 0 8,04,283

HEADMASTER, GOVERNMENT HIGH 2202 3,20,981 0 3,20,981  
 SCHOOL, DIWANA

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 -----  
 TOTAL (DDO) 3,20,981 0 3,20,981

HEADMASTER, GOVERNMENT HIGH	2202	36,29,418	7,66,346	43,95,764
SCHOOL, DRAULI				

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TOTAL(DDO)		36,29,418	7,66,346	43,95,764
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HEADMASTER, GOVERNMENT HIGH	2202	56,62,316	10,58,902	67,21,218
SCHOOL, DUGARI				

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TOTAL(DDO)		56,62,316	10,58,902	67,21,218
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HEADMASTER, GOVERNMENT HIGH	2202	52,34,157	10,56,727	62,90,884
SCHOOL, FATEHGARH PANJ GRAIAN				

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 TOTAL (DDO) 52,34,157 10,56,727 62,90,884

HEADMASTER, GOVERNMENT HIGH 2202 9,71,610 2,44,556 12,16,166  
 SCHOOL, FATEHPUR BHAGWAN

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 -----  
 TOTAL (DDO) 9,71,610 2,44,556 12,16,166

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 37,26,650 7,62,783 44,89,433

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GAGGA

S PUNJAB

(COLLEGES)

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-----  
TOTAL(DDO) 37,26,650 7,62,783 44,89,433

HEADMASTER, GOVERNMENT HIGH 2202 28,08,067 5,62,739 33,70,806  
SCHOOL, GAMBHIRPUR

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-----  
TOTAL(DDO) 28,08,067 5,62,739 33,70,806

HEADMASTER, GOVERNMENT HIGH 2202 17,28,335 3,54,030 20,82,365  
SCHOOL, GANDHRAN

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 -----  
 TOTAL (DDO) 17,28,335 3,54,030 20,82,365

HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN 2202 48,72,472 9,06,389 57,78,861

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 TOTAL (DDO) 48,72,472 9,06,389 57,78,861

HEADMASTER, GOVERNMENT HIGH SCHOOL, GARDI 2202 31,68,088 6,57,959 38,26,047

2235 1,00,000 0 1,00,000

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 TOTAL (DDO) 32,68,088 6,57,959 39,26,047

HEADMASTER, GOVERNMENT HIGH	2202	36,49,865	4,99,748	41,49,613
SCHOOL, GEHAL				

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TOTAL(DDO)		36,49,865	4,99,748	41,49,613
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HEADMASTER, GOVERNMENT HIGH	2202	49,53,400	9,47,698	59,01,098
SCHOOL, GERA				

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TOTAL(DDO)		49,53,400	9,47,698	59,01,098
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANAUR JATANS	2202	28,20,320	5,67,492	33,87,812
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TOTAL (DDO)				28,20,320	5,67,492	33,87,812
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARAGNA			2202	66,47,533	13,01,722	79,49,255
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			2235	8,806	0	8,806
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TOTAL (DDO)		66,56,339	13,01,722	79,58,061
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HEADMASTER, GOVERNMENT HIGH	2202	0	4,20,757	4,20,757
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SCHOOL, GHUMAN

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TOTAL (DDO)		0	4,20,757	4,20,757
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HEADMASTER, GOVERNMENT HIGH	2202	65,48,857	13,55,374	79,04,231
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SCHOOL, GHUNAL

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TOTAL (DDO)		65,48,857	13,55,374	79,04,231
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HEADMASTER, GOVERNMENT HIGH	2202	33,44,142	6,27,172	39,71,314
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SCHOOL, GHURI ANA

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TOTAL (DDO) 33,44,142 6,27,172 39,71,314

HEADMASTER, GOVERNMENT HIGH 2202 63,24,553 10,60,386 73,84,939

SCHOOL, GIDDERAN WALI

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-----  
TOTAL (DDO) 63,24,553 10,60,386 73,84,939

HEADMASTER, GOVERNMENT HIGH 2202 53,43,689 10,53,625 63,97,314

SCHOOL, GOBINDGARH KHOKHAR

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TOTAL (DDO) 53,43,689 10,53,625 63,97,314

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, HAMI RGARH	2202	47,17,856	5,91,005	53,08,861
*****						
TOTAL (DDO)				47,17,856	5,91,005	53,08,861

HEADMASTER, GOVERNMENT HIGH	2202	1,35,78,588	24,54,023	1,60,32,611
SCHOOL, HANDI ANA				

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TOTAL (DDO)		1,35,78,588	24,54,023	1,60,32,611
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HEADMASTER, GOVERNMENT HIGH	2202	38,13,756	7,55,160	45,68,916
SCHOOL, HARI PUR				

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TOTAL (DDO)		38,13,756	7,55,160	45,68,916
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HEADMASTER, GOVERNMENT HIGH	2202	43,92,631	8,19,465	52,12,096
SCHOOL, HARI PUR (MEHATPUR)				

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TOTAL (DDO)		43,92,631	8,19,465	52,12,096
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HEADMASTER, GOVERNMENT HIGH	2202	21,35,315	3,47,111	24,82,426
SCHOOL, HERO KHURD				

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TOTAL (DDO)		21,35,315	3,47,111	24,82,426
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HEADMASTER, GOVERNMENT HIGH	2202	51,23,905	0	51,23,905
SCHOOL, HIMATANA				

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TOTAL (DDO)		51,23,905	0	51,23,905
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HEADMASTER, GOVERNMENT HIGH	2202	46,29,359	11,85,487	58,14,846
SCHOOL, IBRAHIMPUR				

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TOTAL(DDO)

46,29,359

11,85,487

58,14,846

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, ISSI	2202	29,80,027	6,00,264	35,80,291

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TOTAL (DDO)		76,09,386	17,85,751	93,95,137
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HEADMASTER, GOVERNMENT HIGH	2202	58,11,218	11,62,620	69,73,838
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SCHOOL, JABO MAJRA

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TOTAL (DDO) 58,11,218 11,62,620 69,73,838

HEADMASTER, GOVERNMENT HIGH	2202	1,21,57,416	25,36,760	1,46,94,176
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SCHOOL, JAKHEPAL

\*\*\*\*\*  
-----  
TOTAL (DDO) 1,21,57,416 25,36,760 1,46,94,176

HEADMASTER, GOVERNMENT HIGH	2202	42,69,741	8,10,229	50,79,970
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SCHOOL, JALBHI

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TOTAL(DDO) 42,69,741 8,10,229 50,79,970

HEADMASTER, GOVERNMENT HIGH 2202 73,76,978 13,98,366 87,75,344

SCHOOL, JAMALPUR

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-----  
TOTAL(DDO) 73,76,978 13,98,366 87,75,344

HEADMASTER, GOVERNMENT HIGH 2202 32,72,846 6,57,205 39,30,051

SCHOOL, JANAL

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TOTAL(DDO) 32,72,846 6,57,205 39,30,051

HEADMASTER, GOVERNMENT HIGH	2202	14,65,802	3,62,153	18,27,955
SCHOOL, JHALUR VIA MOONAK				
*****				
TOTAL(DDO)		14,65,802	3,62,153	18,27,955

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	65,76,969	12,63,600	78,40,569
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JHANER						
S PUNJAB						

(COLLEGES)

	2235	5,000	0	5,000
*****				
TOTAL(DDO)		65,81,969	12,63,600	78,45,569
HEADMASTER, GOVERNMENT HIGH	2202	44,26,850	8,95,622	53,22,472
SCHOOL, JHI NJARI				
*****				
TOTAL(DDO)		44,26,850	8,95,622	53,22,472
HEADMASTER, GOVERNMENT HIGH	2202	2,79,431	0	2,79,431
SCHOOL, KA				
*****				

TOTAL (DDO)		2,79,431	0	2,79,431
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KAI RE	2202	43,82,782	5,97,177	49,79,959
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TOTAL (DDO)		43,82,782	5,97,177	49,79,959
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BAHAI AN	2202	84,882	0	84,882
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TOTAL (DDO)		84,882	0	84,882
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HEADMASTER, GOVERNMENT HIGH	2202	68,17,360	11,52,060	79,69,420
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SCHOOL, KALAL MAJRA

2235	2, 27, 807	0	2, 27, 807
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TOTAL(DDO)	70, 45, 167	11, 52, 060	81, 97, 227
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HEADMASTER, GOVERNMENT HIGH	2202	24, 50, 766	4, 55, 463	29, 06, 229
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SCHOOL, KALARAN

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TOTAL(DDO)	24, 50, 766	4, 55, 463	29, 06, 229
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	50,73,436	9,84,679	60,58,115
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, KALI TRAN				
S	PUNJAB					
(COLLEGES)						

*****						
TOTAL(DDO)				75,24,202	14,40,142	89,64,344

HEADMASTER, GOVERNMENT HIGH		2202		27,37,684	5,33,618	32,71,302
SCHOOL, KALUWAHAR						

*****						
TOTAL(DDO)				27,37,684	5,33,618	32,71,302

HEADMASTER, GOVERNMENT HIGH	2202	19,03,141	3,92,748	22,95,889
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SCHOOL, KALYAN

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TOTAL (DDO)		19,03,141	3,92,748	22,95,889
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HEADMASTER, GOVERNMENT HIGH	2202	48,32,071	9,46,216	57,78,287
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SCHOOL, KAMALPUR

	2235	9,779	0	9,779
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TOTAL (DDO)		48,41,850	9,46,216	57,88,066
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HEADMASTER, GOVERNMENT HIGH	2202	60,56,155	11,50,585	72,06,740
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SCHOOL, KANAKWAL

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 TOTAL (DDO) 60,56,155 11,50,585 72,06,740

HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA 2202 99,49,989 20,24,465 1,19,74,454  
 2235 60,330 0 60,330

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 TOTAL (DDO) 1,00,10,319 20,24,465 1,20,34,784

HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALI 2202 27,94,190 7,45,906 35,40,096

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 TOTAL (DDO) 27,94,190 7,45,906 35,40,096

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, KARAM GARH	2202	66,41,592	13,06,413	79,48,005	
*****							
TOTAL (DDO)				66,41,592	13,06,413	79,48,005	
HEADMASTER, GOVERNMENT HIGH SCHOOL, KARAM GARH				2202	16,065	0	16,065

SCHOOL, KARYANA

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TOTAL(DDO)	16,065	0	16,065
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HEADMASTER, GOVERNMENT HIGH	2202	98,30,722	19,61,283	1,17,92,005
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SCHOOL, KATRAM

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TOTAL(DDO)	98,30,722	19,61,283	1,17,92,005
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HEADMASTER, GOVERNMENT HIGH	2202	67,55,179	13,05,447	80,60,626
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SCHOOL, KHADIAL

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TOTAL(DDO)	67,55,179	13,05,447	80,60,626
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HEADMASTER, GOVERNMENT HIGH	2202	35,54,105	7,01,507	42,55,612
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SCHOOL, KHADI ALA SAINI AN

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TOTAL(DDO)		35,54,105	7,01,507	42,55,612
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HEADMASTER, GOVERNMENT HIGH	2202	37,60,371	7,59,090	45,19,461
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SCHOOL, KHAI RA KHURD

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TOTAL(DDO)		37,60,371	7,59,090	45,19,461
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HEADMASTER, GOVERNMENT HIGH	2202	70,84,876	14,18,987	85,03,863
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SCHOOL, KHANAL KALAN

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TOTAL(DDO) 70,84,876 14,18,987 85,03,863

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	28,68,742	6,19,032	34,87,774
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHANDEBAD						
S PUNJAB						
(COLLEGES)						

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TOTAL(DDO) 99,53,618 20,38,019 1,19,91,637

HEADMASTER, GOVERNMENT HIGH	2202	40,21,734	8,64,247	48,85,981
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SCHOOL, KHANOURI KALAN

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TOTAL(DDO)		40,21,734	8,64,247	48,85,981
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HEADMASTER, GOVERNMENT HIGH	2202	78,68,540	15,65,510	94,34,050
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SCHOOL, KHERA

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TOTAL(DDO)		78,68,540	15,65,510	94,34,050
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HEADMASTER, GOVERNMENT HIGH	2202	44,61,353	7,84,920	52,46,273
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SCHOOL, KHETLA



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 TOTAL(DDO) 44,61,353 7,84,920 52,46,273

HEADMASTER, GOVERNMENT HIGH 2202 25,123 5,72,678 5,97,801  
 SCHOOL, KHOTHRON

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 TOTAL(DDO) 25,123 5,72,678 5,97,801

HEADMASTER, GOVERNMENT HIGH 2202 31,58,629 5,50,450 37,09,079  
 SCHOOL, KHUDI KHURD

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 TOTAL(DDO) 31,58,629 5,50,450 37,09,079

HEADMASTER, GOVERNMENT HIGH	2202	46,60,166	7,83,952	54,44,118
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SCHOOL, KOTDUNA

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TOTAL(DDO)		46,60,166	7,83,952	54,44,118
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, KOTHRAN	2202	5,92,910	1,13,934	7,06,844

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 TOTAL(DDO) 5,92,910 1,13,934 7,06,844

HEADMASTER, GOVERNMENT HIGH 2202 43,27,914 8,68,591 51,96,505  
 SCHOOL, KOTLAH POWER HOUSE

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 -----  
 TOTAL(DDO) 43,27,914 8,68,591 51,96,505

HEADMASTER, GOVERNMENT HIGH 2202 66,55,209 16,03,838 82,59,047  
 SCHOOL, KURD

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 TOTAL(DDO) 66,55,209 16,03,838 82,59,047

HEADMASTER, GOVERNMENT HIGH	2202	0	44,056	44,056
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SCHOOL, LAMAN KALAN

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TOTAL (DDO) 0 44,056 44,056

HEADMASTER, GOVERNMENT HIGH	2202	7,88,422	0	7,88,422
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SCHOOL, LANDRA

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TOTAL (DDO) 7,88,422 0 7,88,422

HEADMASTER, GOVERNMENT HIGH	2202	36,53,265	7,21,176	43,74,441
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SCHOOL, LATTOUR

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 TOTAL (DDO) 36,53,265 7,21,176 43,74,441

HEADMASTER, GOVERNMENT HIGH 2202 7,23,486 0 7,23,486  
 SCHOOL, LITTRAN

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 -----  
 TOTAL (DDO) 7,23,486 0 7,23,486

HEADMASTER, GOVERNMENT HIGH 2202 51,52,269 9,98,903 61,51,172

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, LOHA KHERA

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TOTAL(DDO) 51,52,269 9,98,903 61,51,172

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 67,10,765 14,21,066 81,31,831

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MADHOPUR

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 67,10,765 14,21,066 81,31,831

HEADMASTER, GOVERNMENT HIGH 2202 23,12,732 0 23,12,732

SCHOOL, MAGARH

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 -----  
 TOTAL (DDO) 23,12,732 0 23,12,732

HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHOLI KALAN 2202 84,77,561 17,24,104 1,02,01,665  
 2235 82,044 0 82,044

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 TOTAL (DDO) 85,59,605 17,24,104 1,02,83,709

HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB 2202 27,09,558 5,43,891 32,53,449

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 TOTAL (DDO) 27,09,558 5,43,891 32,53,449

HEADMASTER, GOVERNMENT HIGH	2202	1,09,64,898	21,84,264	1,31,49,162
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SCHOOL, MALERKOTLA

	2235	33,036	0	33,036
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TOTAL(DDO)		1,09,97,934	21,84,264	1,31,82,198
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HEADMASTER, GOVERNMENT HIGH	2202	36,72,247	7,39,851	44,12,098
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SCHOOL, MALI KPUR

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TOTAL(DDO)		36,72,247	7,39,851	44,12,098
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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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK MAJRA	2202	84,50,975	42,90,671	1,27,41,646

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TOTAL (DDO) 84,50,975 42,90,671 1,27,41,646

HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKI 2202 38,67,049 7,30,077 45,97,126

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TOTAL(DDO)		38,67,049	7,30,077	45,97,126
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HEADMASTER, GOVERNMENT HIGH	2202	63,64,547	11,45,543	75,10,090
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SCHOOL, MANAKPUR

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TOTAL(DDO)

		63,64,547	11,45,543	75,10,090
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HEADMASTER, GOVERNMENT HIGH	2202	46,31,630	8,54,500	54,86,130
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SCHOOL, MANDIAN

	2235	1,36,975	0	1,36,975
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TOTAL(DDO)

		47,68,605	8,54,500	56,23,105
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HEADMASTER, GOVERNMENT HIGH	2202	89,50,647	17,76,588	1,07,27,235
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SCHOOL, MANGWAL

2235	1,00,000	0	1,00,000
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TOTAL(DDO)	90,50,647	17,76,588	1,08,27,235
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HEADMASTER, GOVERNMENT HIGH	2202	39,14,582	7,50,213	46,64,795
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SCHOOL, MANI ANA

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TOTAL(DDO)	39,14,582	7,50,213	46,64,795
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HEADMASTER, GOVERNMENT HIGH	2202	58,53,125	11,81,991	70,35,116
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SCHOOL, MANSURPUR

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TOTAL (DDO)	58,53,125	11,81,991	70,35,116
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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), (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANVI	2202	48,11,834	10,43,091	58,54,925
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TOTAL (DDO)	1,06,64,959	22,25,082	1,28,90,041

HEADMASTER, GOVERNMENT HIGH	2202	33,64,111	7,06,670	40,70,781
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SCHOOL, MATOI

*****	-----	-----	-----
TOTAL(DDO)	33,64,111	7,06,670	40,70,781

HEADMASTER, GOVERNMENT HIGH	2202	1,05,227	0	1,05,227
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SCHOOL, MAZARA KALAN KHURD

*****	-----	-----	-----
TOTAL(DDO)	1,05,227	0	1,05,227

HEADMASTER, GOVERNMENT HIGH	2202	87,52,999	17,79,287	1,05,32,286
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SCHOOL, MEEMSA

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 TOTAL (DDO) 87,52,999 17,79,287 1,05,32,286

HEADMASTER, GOVERNMENT HIGH 2202 56,16,145 11,45,413 67,61,558  
 SCHOOL, MEHAL KHURD

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 TOTAL (DDO) 56,16,145 11,45,413 67,61,558

HEADMASTER, GOVERNMENT HIGH 2202 25,01,323 4,85,958 29,87,281  
 SCHOOL, MOHAR SINGH WALA

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 TOTAL (DDO) 25,01,323 4,85,958 29,87,281

HEADMASTER, GOVERNMENT HIGH 2235 14,949 0 14,949

SCHOOL, MORRAN

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TOTAL (DDO) 14,949 0 14,949

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	43,73,596	7,74,855	51,48,451
INSTRUCTIONS (COLLEGES)	INSTRUCTIONS (SECONDARY), PUNJAB	SCHOOL, MOUR				

	2235	1, 15, 250	0	1, 15, 250
*****				
TOTAL(DDO)		44, 88, 846	7, 74, 855	52, 63, 701
HEADMASTER, GOVERNMENT HIGH	2202	49, 35, 741	8, 71, 405	58, 07, 146
SCHOOL, MUBARI KPUR				
*****				
TOTAL(DDO)		49, 35, 741	8, 71, 405	58, 07, 146
HEADMASTER, GOVERNMENT HIGH	2202	33, 04, 763	6, 63, 219	39, 67, 982
SCHOOL, MUKARI				
*****				
TOTAL(DDO)		33, 04, 763	6, 63, 219	39, 67, 982



HEADMASTER, GOVERNMENT HIGH	2202	26,40,105	5,33,172	31,73,277
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SCHOOL, MULEPUR

	2235	27,790	0	27,790
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TOTAL (DDO)		26,67,895	5,33,172	32,01,067
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HEADMASTER, GOVERNMENT HIGH	2202	80,08,413	16,13,310	96,21,723
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SCHOOL, NAGRA

	2235	1,03,217	0	1,03,217
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TOTAL (DDO)		81,11,630	16,13,310	97,24,940
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HEADMASTER, GOVERNMENT HIGH	2202	14,51,491	1,09,753	15,61,244
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SCHOOL, NAHAL

2235	7,002	0	7,002
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TOTAL(DDO)	14,58,493	1,09,753	15,68,246
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HEADMASTER, GOVERNMENT HIGH	2202	39,95,729	12,78,502	52,74,231
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SCHOOL, NAI WALA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		39,95,729	12,78,502	52,74,231
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH	2202	72,55,970	15,08,867	87,64,837
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NAMOL

S PUNJAB

(COLLEGES)

	2235	11,500	0	11,500
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TOTAL(DDO)		1,12,63,199	27,87,369	1,40,50,568
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HEADMASTER, GOVERNMENT HIGH	2202	40,70,578	8,40,366	49,10,944
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SCHOOL, NANGAL

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TOTAL(DDO)		40,70,578	8,40,366	49,10,944
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HEADMASTER, GOVERNMENT HIGH	2202	33,40,648	6,79,911	40,20,559
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SCHOOL, NANGAL FATEHKHAN

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TOTAL(DDO)		33,40,648	6,79,911	40,20,559
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HEADMASTER, GOVERNMENT HIGH	2202	56,21,959	11,19,589	67,41,548
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SCHOOL, NARIKE

	2235	2,10,728	0	2,10,728
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TOTAL(DDO)		58,32,687	11,19,589	69,52,276
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HEADMASTER, GOVERNMENT HIGH	2202	57,35,678	11,83,420	69,19,098
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SCHOOL, NARU NANGAL

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 TOTAL (DDO) 57,35,678 11,83,420 69,19,098

HEADMASTER, GOVERNMENT HIGH 2202 67,09,423 13,79,360 80,88,783  
 SCHOOL, NATHU MAJRA

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 TOTAL (DDO) 67,09,423 13,79,360 80,88,783

HEADMASTER, GOVERNMENT HIGH 2202 17,00,213 3,67,001 20,67,214  
 SCHOOL, NAWAN GANW

NAME OF DEPARTMENT	NAME OF CHIEF 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)		17,00,213	3,67,001	20,67,214
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR	2202	29,79,341	5,52,162	35,31,503
*****						
		TOTAL (DDO)		46,79,554	9,19,163	55,98,717

HEADMASTER, GOVERNMENT HIGH	2202	22,92,246	4,63,501	27,55,747
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SCHOOL, PADDI JAGIR

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TOTAL(DDO)		22,92,246	4,63,501	27,55,747
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HEADMASTER, GOVERNMENT HIGH	2202	48,21,683	9,84,417	58,06,100
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SCHOOL, PANDORI ATTOWAL

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TOTAL(DDO)		48,21,683	9,84,417	58,06,100
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HEADMASTER, GOVERNMENT HIGH	2202	83,85,861	16,16,361	1,00,02,222
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SCHOOL, PANDORI KHAS

	2235	0	1,00,000	1,00,000
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 TOTAL (DDO) 83,85,861 17,16,361 1,01,02,222

HEADMASTER, GOVERNMENT HIGH 2202 12,42,917 1,88,794 14,31,711  
 SCHOOL, PANJAUR

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 TOTAL (DDO) 12,42,917 1,88,794 14,31,711

HEADMASTER, GOVERNMENT HIGH 2202 85,95,594 17,24,710 1,03,20,304  
 SCHOOL, PHAGUWALA

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 -----  
 TOTAL (DDO) 85,95,594 17,24,710 1,03,20,304



HEADMASTER, GOVERNMENT HIGH 2202 41,50,222 7,95,094 49,45,316

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, PHOOL KHURD

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TOTAL(DDO)				41,50,222	7,95,094	49,45,316
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA	2202	27,53,283	5,60,059	33,13,342
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TOTAL (DDO) 27,53,283 5,60,059 33,13,342

HEADMASTER, GOVERNMENT HIGH 2202 22,09,615 3,95,152 26,04,767  
SCHOOL, RAHIMPUR NAKODAR

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TOTAL (DDO) 22,09,615 3,95,152 26,04,767

HEADMASTER, GOVERNMENT HIGH 2202 86,00,399 17,80,439 1,03,80,838  
SCHOOL, RAJ MAJRA

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TOTAL (DDO) 86,00,399 17,80,439 1,03,80,838

HEADMASTER, GOVERNMENT HIGH	2202	46,17,106	9,13,866	55,30,972
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SCHOOL, RAJINDERGARH

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TOTAL (DDO)		46,17,106	9,13,866	55,30,972
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HEADMASTER, GOVERNMENT HIGH	2202	58,65,488	10,52,900	69,18,388
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SCHOOL, RAJPURA

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TOTAL (DDO)		58,65,488	10,52,900	69,18,388
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HEADMASTER, GOVERNMENT HIGH	2202	38,11,735	4,68,956	42,80,691
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SCHOOL, RAJPURA, SANGRUR

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TOTAL(DDO)		38, 11, 735	4, 68, 956	42, 80, 691
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAM GARH	2202	77, 69, 101	22, 33, 247	1, 00, 02, 348
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		77, 69, 101	22, 33, 247	1, 00, 02, 348
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	44, 94, 877	8, 81, 781	53, 76, 658
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAMPURA JAWAHARWALA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 44,94,877 8,81,781 53,76,658

HEADMASTER, GOVERNMENT HIGH 2202 0 12,71,700 12,71,700  
SCHOOL, REHRAM

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TOTAL(DDO) 0 12,71,700 12,71,700

HEADMASTER, GOVERNMENT HIGH 2202 30,04,191 6,33,322 36,37,513  
SCHOOL, ROGLA

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 TOTAL(DDO) 30,04,191 6,33,322 36,37,513

HEADMASTER, GOVERNMENT HIGH 2202 66,599 0 66,599  
 SCHOOL, RULDU WALA

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 TOTAL(DDO) 66,599 0 66,599

HEADMASTER, GOVERNMENT HIGH 2202 33,42,260 6,71,902 40,14,162  
 SCHOOL, RUPEWALI

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 TOTAL(DDO) 33,42,260 6,71,902 40,14,162

HEADMASTER, GOVERNMENT HIGH	2202	78,38,341	26,08,710	1,04,47,051
SCHOOL, RURE-KE-KALAN				

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TOTAL(DDO)		78,38,341	26,08,710	1,04,47,051
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HEADMASTER, GOVERNMENT HIGH	2202	47,58,411	10,37,992	57,96,403
SCHOOL, SAHOKE DADRIAN				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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) 47,58,411 10,37,992 57,96,403

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2202 60,49,623 10,54,533 71,04,156

SCHOOL, SAHOR

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

TOTAL(DDO) 1,08,08,034 20,92,525 1,29,00,559

HEADMASTER, GOVERNMENT HIGH 2202 69,20,763 13,91,378 83,12,141

SCHOOL, SAINFAL PUR

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

TOTAL(DDO) 69,20,763 13,91,378 83,12,141



HEADMASTER, GOVERNMENT HIGH	2202	78,50,295	13,79,092	92,29,387
SCHOOL, SAKRONDI				

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TOTAL (DDO)		78,50,295	13,79,092	92,29,387
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HEADMASTER, GOVERNMENT HIGH	2202	53,12,358	10,77,830	63,90,188
SCHOOL, SALAR				

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TOTAL (DDO)		53,12,358	10,77,830	63,90,188
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HEADMASTER, GOVERNMENT HIGH	2202	52,33,489	10,78,618	63,12,107
SCHOOL, SAMAUN				

	2235	9,468	0	9,468
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TOTAL (DDO)		52,42,957	10,78,618	63,21,575
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HEADMASTER, GOVERNMENT HIGH	2202	47,60,172	9,50,984	57,11,156
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SCHOOL, SANG DESIAN

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TOTAL (DDO)		47,60,172	9,50,984	57,11,156
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HEADMASTER, GOVERNMENT HIGH	2202	60,74,553	12,17,838	72,92,391
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, SANI PUR

PUBLIC INSTRUCTIONS (SECONDARY), S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANI PUR	2235	11,229	0	11,229
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(COLLEGES)

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TOTAL (DDO)				60,85,782	12,17,838	73,03,620
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SARHALA KALAN			2202	34,85,278	7,03,436	41,88,714
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TOTAL(DDO)		34,85,278	7,03,436	41,88,714
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SAROUD	2202	55,12,589	11,17,656	66,30,245
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TOTAL(DDO)		55,12,589	11,17,656	66,30,245
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRA	2202	38,74,156	7,81,947	46,56,103
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TOTAL(DDO)		38,74,156	7,81,947	46,56,103
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS	2202	20,91,289	4,05,060	24,96,349
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 TOTAL(DDO) 20,91,289 4,05,060 24,96,349

HEADMASTER, GOVERNMENT HIGH 2235 1,34,765 0 1,34,765  
 SCHOOL, SHADI HARI -RAI DHARANA

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 TOTAL(DDO) 1,34,765 0 1,34,765

HEADMASTER, GOVERNMENT HIGH 2202 25,44,641 5,14,669 30,59,310  
 SCHOOL, SHANKAR

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 TOTAL(DDO) 25,44,641 5,14,669 30,59,310

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, SHEEN	2202	1, 11, 944	0	1, 11, 944	
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TOTAL(DDO)				26, 56, 585	5, 14, 669	31, 71, 254	
HEADMASTER, GOVERNMENT HIGH				2202	60, 80, 478	12, 74, 411	73, 54, 889

SCHOOL, SHEKHUPUR KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 60,80,478 12,74,411 73,54,889

HEADMASTER, GOVERNMENT HIGH 2202 39,38,164 8,09,330 47,47,494

SCHOOL, SHERGARH

\*\*\*\*\* -----  
TOTAL (DDO) 39,38,164 8,09,330 47,47,494

HEADMASTER, GOVERNMENT HIGH 2202 25,42,296 5,16,694 30,58,990

SCHOOL, SINGHPUR BET

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TOTAL (DDO) 25,42,296 5,16,694 30,58,990

HEADMASTER, GOVERNMENT HIGH	2202	64,80,000	11,59,341	76,39,341
SCHOOL, SIRHIND SHAHAR				
	2235	28,472	0	28,472
*****				
TOTAL (DDO)		65,08,472	11,59,341	76,67,813
HEADMASTER, GOVERNMENT HIGH	2202	3,51,900	0	3,51,900
SCHOOL, SOKAWALI				
*****				
TOTAL (DDO)		3,51,900	0	3,51,900
HEADMASTER, GOVERNMENT HIGH	2202	11,13,796	0	11,13,796
SCHOOL, SOKHA				



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TOTAL(DDO)

11,13,796

0

11,13,796

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, SUKHPUR	2202	27,02,834	10,77,514	37,80,348

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TOTAL(DDO)		38,16,630	10,77,514	48,94,144
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HEADMASTER, GOVERNMENT HIGH	2202	34,31,908	6,64,900	40,96,808
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SCHOOL, TALLEWAL

	2235	7,00,000	0	7,00,000
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TOTAL(DDO)

		41,31,908	6,64,900	47,96,808
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HEADMASTER, GOVERNMENT HIGH	2202	70,02,658	13,29,842	83,32,500
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SCHOOL, TALWANDI

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TOTAL(DDO)

		70,02,658	13,29,842	83,32,500
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HEADMASTER, GOVERNMENT HIGH	2202	20,58,560	4,19,820	24,78,380
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SCHOOL, THAKARWAL

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

TOTAL(DDO)		20,58,560	4,19,820	24,78,380
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HEADMASTER, GOVERNMENT HIGH	2202	38,13,876	7,76,154	45,90,030
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SCHOOL, THALOOH

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TOTAL(DDO)		38,13,876	7,76,154	45,90,030
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HEADMASTER, GOVERNMENT HIGH	2202	28,06,850	4,78,402	32,85,252
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SCHOOL, THANA

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TOTAL(DDO)		28,06,850	4,78,402	32,85,252
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBA	2202	64,42,778	12,61,737	77,04,515
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TOTAL(DDO)		64,42,778	12,61,737	77,04,515
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	32,602	0	32,602

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, UGRAHAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 64,75,380 12,61,737 77,37,117

HEADMASTER, GOVERNMENT HIGH 2202 37,65,004 7,62,312 45,27,316  
SCHOOL, UPPAL KHALSA UPPAL JAGIR

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TOTAL(DDO) 37,65,004 7,62,312 45,27,316

HEADMASTER, GOVERNMENT HIGH 2202 53,03,239 12,24,510 65,27,749  
SCHOOL, VAZID-KAI -KHURD

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TOTAL (DDO)		53,03,239	12,24,510	65,27,749
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HEADMASTER, GOVERNMENT HIGH	2202	56,04,436	12,07,747	68,12,183
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SCHOOL, SUHAGHERI

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TOTAL (DDO)		56,04,436	12,07,747	68,12,183
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HEADMASTER, GOVERNMENT HIGH	2202	82,52,763	16,39,453	98,92,216
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SCHOOL.

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TOTAL (DDO)		82,52,763	16,39,453	98,92,216
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HEADMASTER, GOVERNMENT HIGH	2202	92,83,228	18,20,490	1,11,03,718
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SCHOOLHARSE MANSAR

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 TOTAL (DDO) 92,83,228 18,20,490 1,11,03,718

HEADMASTER, GOVERNMENT HIGH 2202 36,52,231 6,68,291 43,20,522  
 SCHOOL, RAI PUR RAJPUTAN

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 -----  
 TOTAL (DDO) 36,52,231 6,68,291 43,20,522

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 61,25,749 10,92,077 72,17,826  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SHCOOL, SOHIAN  
 S PUNJAB  
 (COLLEGES)

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 -----  
 TOTAL(DDO) 61,25,749 10,92,077 72,17,826

HEADMASTER, GOVERNMENT PUBLIC 2202 7,99,194 15,985 8,15,179  
 HIGH SCHOOL, BINGALI

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 -----  
 TOTAL(DDO) 7,99,194 15,985 8,15,179



HEADMASTER, GOVERNMENT SENI OR	2202	1, 37, 19, 991	28, 75, 249	1, 65, 95, 240
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SECONDARY SCHOOL

	2235	0	1, 00, 000	1, 00, 000
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TOTAL (DDO)		1, 37, 19, 991	29, 75, 249	1, 66, 95, 240
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HEADMASTER, GOVERNMENT SENI OR	2202	1, 18, 08, 275	23, 85, 348	1, 41, 93, 623
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SECONDARY SCHOOL,

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TOTAL (DDO)		1, 18, 08, 275	23, 85, 348	1, 41, 93, 623
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HEADMASTER, GOVERNMENT SENI OR	2202	83, 61, 237	16, 67, 264	1, 00, 28, 501
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SECONDARY SCHOOL, BASTI DANISH

MANDIR

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 TOTAL (DDO) 83,61,237 16,67,264 1,00,28,501

HEADMASTER, GOVERNMENT SENIOR 2202 48,42,372 10,19,025 58,61,397  
 SECONDARY SCHOOL, HARDO FANDE

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 -----  
 TOTAL (DDO) 48,42,372 10,19,025 58,61,397

HEADMASTER, GOVERNMENT SENIOR 2202 1,15,12,780 23,22,516 1,38,35,296  
 SECONDARY SCHOOL, TALHAN

2235 15,101 0 15,101

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 -----  
 TOTAL (DDO) 1,15,27,881 23,22,516 1,38,50,397

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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 SR. SEC. SCHOOL, KOTHALA	2202	95,88,354	18,67,706	1,14,56,060
*****						
TOTAL(DDO)				95,88,354	18,67,706	1,14,56,060
HEADMASTER, GOVT HIGH SCHOOL (B) 2202				4,27,708	0	4,27,708

MULANPUR

\*\*\*\*\*  
-----  
TOTAL (DDO) 4, 27, 708 0 4, 27, 708

HEADMASTER, GOVT HI GH SCHOOL 2202 1, 49, 26, 526 29, 90, 748 1, 79, 17, 274

BAKARPUR

\*\*\*\*\*  
-----  
TOTAL (DDO) 1, 49, 26, 526 29, 90, 748 1, 79, 17, 274

HEADMASTER, GOVT HI GH SCHOOL 2202 4, 85, 76, 214 87, 46, 909 5, 73, 23, 123

BALAUNGI

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TOTAL (DDO) 4, 85, 76, 214 87, 46, 909 5, 73, 23, 123

HEADMASTER, GOVT HI GH SCHOOL	2202	49,86,717	11,18,082	61,04,799
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BATTA

*****	-----	-----	-----
TOTAL(DDO)	49,86,717	11,18,082	61,04,799

HEADMASTER, GOVT HI GH SCHOOL	2202	69,66,185	13,49,882	83,16,067
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BOOTHGARH

*****	-----	-----	-----
TOTAL(DDO)	69,66,185	13,49,882	83,16,067

HEADMASTER, GOVT HI GH SCHOOL	2202	1,16,69,264	14,95,015	1,31,64,279
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DAUN

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TOTAL(DDO) 1,16,69,264 14,95,015 1,31,64,279

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, JAWAHARPUR	2202	63,07,093	12,83,831	75,90,924
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TOTAL(DDO) 1,79,76,357 27,78,846 2,07,55,203

HEADMASTER, GOVT HIGH SCHOOL	2202	46,07,729	9,18,900	55,26,629
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KUBAHERI

*****	-----	-----	-----	
TOTAL(DDO)		46,07,729	9,18,900	55,26,629

HEADMASTER, GOVT HIGH SCHOOL	2071	6,41,640	3,78,420	10,20,060
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LANDRAN

	2202	91,42,959	22,29,844	1,13,72,803
*****	-----	-----	-----	
TOTAL(DDO)		97,84,599	26,08,264	1,23,92,863

HEADMASTER, GOVT HIGH SCHOOL	2202	33,12,872	6,05,130	39,18,002
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MAJAT

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TOTAL (DDO) 33,12,872 6,05,130 39,18,002

HEADMASTER, GOVT HIGH SCHOOL 2202 66,11,598 15,18,158 81,29,756

MAULI BAI DWAN

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-----  
TOTAL (DDO) 66,11,598 15,18,158 81,29,756

HEADMASTER, GOVT HIGH SCHOOL 2202 51,28,930 9,97,900 61,26,830

NAYA GAON

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-----  
TOTAL (DDO) 51,28,930 9,97,900 61,26,830



HEADMASTER, GOVT HIGH SCHOOL	2202	59,31,793	11,48,909	70,80,702
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PARACHH

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TOTAL(DDO)		59,31,793	11,48,909	70,80,702
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVT HIGH SCHOOL	2202	57,46,248	12,27,181	69,73,429
		PHANTWAN				

S PUNJAB  
(COLLEGES)

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TOTAL(DDO) 1, 16, 78, 041 23, 76, 090 1, 40, 54, 131

HEADMASTER, GOVT HIGH SCHOOL 2202 1, 26, 84, 368 25, 42, 618 1, 52, 26, 986  
PHASE XI MOHALI

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TOTAL(DDO) 1, 26, 84, 368 25, 42, 618 1, 52, 26, 986

HEADMASTER, GOVT HIGH SCHOOL 2202 54, 81, 021 3, 74, 644 58, 55, 665  
SUNDRAN

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-----  
TOTAL(DDO) 54, 81, 021 3, 74, 644 58, 55, 665

HEADMASTER, GOVT HIGH SCHOOL,	2202	55,28,665	10,46,832	65,75,497
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DODLA

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TOTAL (DDO)		55,28,665	10,46,832	65,75,497
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HEADMASTER, GOVT HIGH SCHOOL,	2202	30,80,439	6,31,442	37,11,881
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GOBI NDPURA

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TOTAL (DDO)		30,80,439	6,31,442	37,11,881
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HEADMASTER, GOVT HIGH SCHOOL,	2202	38,05,328	7,73,107	45,78,435
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JHANDU KALAN

*****			
TOTAL (DDO)	38,05,328	7,73,107	45,78,435
HEADMASTER, GOVT HIGH SCHOOL, 2202	34,02,075	6,41,607	40,43,682
MAKHA CHEHLAN			
*****			
TOTAL (DDO)	34,02,075	6,41,607	40,43,682

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 2, 32, 20, 545 41, 30, 025 2, 73, 50, 570

INSTRUCTION INSTRUCTIONS (SECONDARY), MANDER

S PUNJAB

(COLLEGES)

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 TOTAL (DDO) 2, 32, 20, 545 41, 30, 025 2, 73, 50, 570

HEADMASTER, GOVT HIGH SCHOOL, 2202 46, 77, 715 9, 50, 081 56, 27, 796  
 SADE WALA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 46, 77, 715 9, 50, 081 56, 27, 796

HEADMASTER, GOVT. GIRLS HIGH 2202 68, 63, 827 13, 07, 797 81, 71, 624

SCHOOL KHURADPUR

\*\*\*\*\* -----  
TOTAL(DDO) 68,63,827 13,07,797 81,71,624

HEADMASTER, GOVT. GIRLS HIGH 2202 24,79,905 4,48,501 29,28,406

SCHOOL LAODIWALI ROAD

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TOTAL(DDO) 24,79,905 4,48,501 29,28,406

HEADMASTER, GOVT. GIRLS HIGH 2202 30,44,389 5,99,196 36,43,585

SCHOOL, DAYAL PUR

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TOTAL(DDO) 30,44,389 5,99,196 36,43,585

HEADMASTER, GOVT. GIRLS HIGH	2202	1,76,442	0	1,76,442
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SCHOOL, DHURKOT

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TOTAL(DDO)		1,76,442	0	1,76,442
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HEADMASTER, GOVT. GIRLS HIGH	2202	49,40,943	10,08,435	59,49,378
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SCHOOL, JANDWALA HANWANTA

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TOTAL(DDO)		49,40,943	10,08,435	59,49,378
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HEADMASTER, GOVT. GIRLS HIGH	2202	76,70,411	14,96,876	91,67,287
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL, MOONAK

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, MOONAK	2235	2,500	0	2,500
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TOTAL (DDO)				76,72,911	14,96,876	91,69,787
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HEADMASTER, GOVT. GIRLS HIGH SCHOOL, PHUL			2202	66,50,056	13,91,668	80,41,724
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 TOTAL (DDO) 66,50,056 13,91,668 80,41,724

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52,19,921 10,70,794 62,90,715

BI ANPUR

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 TOTAL (DDO) 52,19,921 10,70,794 62,90,715

HEADMASTER, GOVT. HIGH SCHOOL 2202 4,16,17,160 88,07,564 5,04,24,724

2235 67,692 0 67,692

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 TOTAL (DDO) 4,16,84,852 88,07,564 5,04,92,416

HEADMASTER, GOVT. HIGH SCHOOL	2202	71,40,892	13,83,577	85,24,469
(GIRLS), MALUKA				

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TOTAL(DDO)		71,40,892	13,83,577	85,24,469
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HEADMASTER, GOVT. HIGH SCHOOL	2202	32,34,574	6,17,440	38,52,014
, SANDOHA				

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TOTAL(DDO)		32,34,574	6,17,440	38,52,014
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HEADMASTER, GOVT. HIGH SCHOOL	2202	68,47,863	14,29,427	82,77,290
JHOKE HARI HAR				

	2235	14,300	0	14,300
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TOTAL(DDO) 68,62,163 14,29,427 82,91,590

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL KOT 2202 KAROR KALAN	2235	52,62,267	10,57,014	63,19,281
				25,735	0	25,735
*****						
TOTAL(DDO)				1,21,50,165	24,86,441	1,46,36,606

HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,52,969	10,58,435	60,11,404
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DHUR KOT

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TOTAL (DDO)		49,52,969	10,58,435	60,11,404
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	61,38,615	11,82,156	73,20,771
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ADAMWAL

	2235	14,092	0	14,092
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TOTAL (DDO)		61,52,707	11,82,156	73,34,863
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,52,080	7,88,093	52,40,173
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AKLIAN JALAL

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TOTAL(DDO) 44,52,080 7,88,093 52,40,173

HEADMASTER, GOVT. HIGH SCHOOL, 2202 74,82,546 15,09,288 89,91,834

ALACHAUR

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TOTAL(DDO) 74,82,546 15,09,288 89,91,834

HEADMASTER, GOVT. HIGH SCHOOL, 2202 26,18,320 5,46,377 31,64,697

ANARKALI BASTI BELE SINGH

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TOTAL(DDO) 26,18,320 5,46,377 31,64,697

HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,46,197	10,21,978	60,68,175
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ANDANA

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TOTAL(DDO)		50,46,197	10,21,978	60,68,175
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	45,67,689	6,59,555	52,27,244
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INSTRUCTION INSTRUCTIONS(SECONDARY), BAJAK

S PUNJAB  
(COLLEGES)

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TOTAL (DDO)	45,67,689	6,59,555	52,27,244
HEADMASTER, GOVT. HIGH SCHOOL, 2202	22,31,434	4,58,642	26,90,076
BAKHLAUR			
*****			
TOTAL (DDO)	22,31,434	4,58,642	26,90,076
HEADMASTER, GOVT. HIGH SCHOOL, 2202	53,13,329	9,82,267	62,95,596
BANDI			
*****			
TOTAL (DDO)	53,13,329	9,82,267	62,95,596

HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,38,874	10,79,216	64,18,090
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BANGI RAGHU

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TOTAL (DDO)		53,38,874	10,79,216	64,18,090
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,06,210	2,36,188	13,42,398
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BARMI

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TOTAL (DDO)		11,06,210	2,36,188	13,42,398
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,49,479	0	13,49,479
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BEHANA



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 TOTAL (DDO) 13,49,479 0 13,49,479

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52,22,684 13,19,520 65,42,204  
 BEHBAL KALAN

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 TOTAL (DDO) 52,22,684 13,19,520 65,42,204

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 47,84,199 8,78,024 56,62,223

INSTRUCTION INSTRUCTIONS (SECONDARY), BHADALWAD

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,00,06,883 21,97,544 1,22,04,427

HEADMASTER, GOVT. HIGH SCHOOL, 2202 59,17,751 11,93,677 71,11,428  
BHADLA NIWAN

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TOTAL (DDO) 59,17,751 11,93,677 71,11,428

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,00,731 0 1,00,731

BHAI NI CHUHAR

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TOTAL(DDO) 1,00,731 0 1,00,731

HEADMASTER, GOVT. HIGH SCHOOL, 2235 1,87,415 0 1,87,415

BHAI NI MEHRAJ

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TOTAL(DDO) 1,87,415 0 1,87,415

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,77,224 7,94,781 45,72,005

BHANDAL HIMAT

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TOTAL(DDO) 37,77,224 7,94,781 45,72,005

HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,71,506	5,04,099	29,75,605
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BHANGLI , NARAINGARH

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TOTAL(DDO)		24,71,506	5,04,099	29,75,605
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	85,43,470	16,40,394	1,01,83,864
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BHAWANI PUR

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TOTAL(DDO)		85,43,470	16,40,394	1,01,83,864
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHI KH	2202	9,19,591	0	9,19,591
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TOTAL (DDO)				9,19,591	0	9,19,591
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HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD			2202	69,41,670	13,98,131	83,39,801
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TOTAL (DDO)				69,41,670	13,98,131	83,39,801
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	96,84,081	19,61,478	1,16,45,559
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BHULARHERI

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TOTAL (DDO)		96,84,081	19,61,478	1,16,45,559
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,04,882	7,88,441	50,93,323
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BHUNDAR

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TOTAL (DDO)		43,04,882	7,88,441	50,93,323
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,54,385	12,72,902	77,27,287
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BIBI WALA

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 TOTAL (DDO) 64, 54, 385 12, 72, 902 77, 27, 287

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17, 90, 085 10, 50, 267 28, 40, 352  
 BIR RAOKE

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 TOTAL (DDO) 17, 90, 085 10, 50, 267 28, 40, 352

HEADMASTER, GOVT. HIGH SCHOOL, 2202 13, 73, 111 2, 92, 579 16, 65, 690  
 BUDHSI NGHWALA

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 TOTAL (DDO) 13, 73, 111 2, 92, 579 16, 65, 690

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,60,405 7,99,498 46,59,903

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL(DDO)				38,60,405	7,99,498	46,59,903
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BURJ RAKHI KA	2202	47,73,118	9,83,861	57,56,979
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	2235	18,891	0	18,891
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TOTAL (DDO)		47,92,009	9,83,861	57,75,870
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,88,801	4,65,103	27,53,904
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CHACHRARI

	2235	3,144	0	3,144
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TOTAL (DDO)		22,91,945	4,65,103	27,57,048
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,79,222	6,17,669	36,96,891
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CHAK SUHELA WALA

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TOTAL (DDO)		30,79,222	6,17,669	36,96,891
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	97,64,200	19,70,792	1,17,34,992
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CHANGAL

	2235	3,99,113	0	3,99,113
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TOTAL (DDO)

		1,01,63,313	19,70,792	1,21,34,105
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,72,041	10,73,575	60,45,616
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CHEEMA (KHANNA)

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TOTAL (DDO)

		49,72,041	10,73,575	60,45,616
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	69,67,172	14,23,364	83,90,536
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CHEWARAN WALI

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TOTAL(DDO)		69,67,172	14,23,364	83,90,536
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	22,00,372	5,75,092	27,75,464
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INSTRUCTION INSTRUCTIONS(SECONDARY), CHEYA PARI

S PUNJAB

(COLLEGES)

2235 250 0 250

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TOTAL(DDO) 91,67,794 19,98,456 1,11,66,250

HEADMASTER, GOVT. HIGH SCHOOL, 2202 26,25,722 4,48,029 30,73,751  
CHUGE KHURD

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TOTAL(DDO) 26,25,722 4,48,029 30,73,751

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52,38,263 9,93,729 62,31,992  
DAN SINGH WALA

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TOTAL(DDO) 52,38,263 9,93,729 62,31,992

HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,75,042	2,50,074	14,25,116
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DANDIAN

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TOTAL(DDO)		11,75,042	2,50,074	14,25,116
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,91,586	21,80,361	86,71,947
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DHAB GURU KI

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TOTAL(DDO)		64,91,586	21,80,361	86,71,947
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	66,73,653	13,07,131	79,80,784
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DHADOGAL KHERI



PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,44,510 6,65,462 40,09,972

INSTRUCTION INSTRUCTIONS(SECONDARY), DHUL KOT

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 33,44,510 6,65,462 40,09,972

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62,63,904 12,95,338 75,59,242

DHURA

2235 10,275 0 10,275

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TOTAL(DDO) 62,74,179 12,95,338 75,69,517

HEADMASTER, GOVT. HIGH SCHOOL,	2202	47,51,025	10,29,556	57,80,581
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DI KH

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TOTAL (DDO)		47,51,025	10,29,556	57,80,581
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,05,780	4,61,431	27,67,211
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DULE WALA

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TOTAL (DDO)		23,05,780	4,61,431	27,67,211
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,26,440	5,60,421	33,86,861
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FARI DE WALA

	2235	0	11,813	11,813
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TOTAL (DDO)		28,26,440	5,72,234	33,98,674
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,74,061	8,73,685	50,47,746
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FATEHPUR RAJPUTAN

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TOTAL (DDO)

		41,74,061	8,73,685	50,47,746
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,20,81,917	25,04,337	1,45,86,254
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GHUBAYA

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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)		1,20,81,917	25,04,337	1,45,86,254
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, GHUDANI KHURD	2202	21,39,285	4,36,555	25,75,840
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		TOTAL (DDO)		1,42,21,202	29,40,892	1,71,62,094
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		HEADMASTER, GOVT. HIGH SCHOOL, GURNE KALAN	2202	44,64,641	9,16,019	53,80,660
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TOTAL (DDO)	44,64,641	9,16,019	53,80,660
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	30,57,778	6,13,231	36,71,009
HARAJ			

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TOTAL (DDO)	30,57,778	6,13,231	36,71,009
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	34,33,630	6,78,738	41,12,368
HASAN BHATI			

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TOTAL (DDO)	34,33,630	6,78,738	41,12,368
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	73,06,972	14,82,816	87,89,788
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HATHAN

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TOTAL (DDO)		73,06,972	14,82,816	87,89,788
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,78,538	6,98,668	45,77,206
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HISSOWAL

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TOTAL (DDO)		38,78,538	6,98,668	45,77,206
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,62,447	7,35,507	40,97,954
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JHOK TEHAL SINGH

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TOTAL (DDO)		33,62,447	7,35,507	40,97,954
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, JIWAN SINGH WALA	2202	76,86,750	15,27,203	92,13,953	
*****				TOTAL (DDO)	76,86,750	15,27,203	92,13,953

HEADMASTER, GOVT. HIGH SCHOOL,	2202	78, 78, 382	19, 23, 854	98, 02, 236
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KABOOL SHAH KHUMBA

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TOTAL(DDO)	78, 78, 382	19, 23, 854	98, 02, 236

HEADMASTER, GOVT. HIGH SCHOOL,	2202	49, 23, 409	17, 75, 232	66, 98, 641
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KARAR WALA

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TOTAL(DDO)	49, 23, 409	17, 75, 232	66, 98, 641

HEADMASTER, GOVT. HIGH SCHOOL,	2202	34, 99, 024	6, 37, 874	41, 36, 898
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KHANDOOR

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TOTAL (DDO)		34,99,024	6,37,874	41,36,898
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,44,922	8,56,082	52,01,004
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KHI ALI WALA

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TOTAL (DDO)		43,44,922	8,56,082	52,01,004
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,92,800	8,83,660	52,76,460
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KHI PPANWALI

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TOTAL (DDO)		43,92,800	8,83,660	52,76,460
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,98,390	8,18,599	45,16,989
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KHUNDAR UTTAR

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TOTAL(DDO) 36,98,390 8,18,599 45,16,989

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, KIKAR KHERA	2202	70,18,597	14,00,906	84,19,503



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 TOTAL (DDO) 1,07,16,987 22,19,505 1,29,36,492

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,85,734 6,90,013 42,75,747  
 KOT BADAL KHAN

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 TOTAL (DDO) 35,85,734 6,90,013 42,75,747

HEADMASTER, GOVT. HIGH SCHOOL, 2202 46,07,511 9,48,666 55,56,177  
 KULAR KHURD

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 TOTAL (DDO) 46,07,511 9,48,666 55,56,177

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,24,11,401 25,62,157 1,49,73,558

LADOWAL

2235	43,237	0	43,237
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TOTAL (DDO)	1,24,54,638	25,62,157	1,50,16,795
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,08,992	9,70,529	57,79,521
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LEHRABEGA

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TOTAL (DDO)	48,08,992	9,70,529	57,79,521
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,62,841	10,47,929	62,10,770
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LELE WALA

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TOTAL (DDO)		51,62,841	10,47,929	62,10,770
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,67,565	6,67,064	39,34,629
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MADHAK

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TOTAL (DDO)		32,67,565	6,67,064	39,34,629
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,08,634	7,03,971	42,12,605

INSTRUCTION INSTRUCTIONS (SECONDARY), MALLA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 67,76,199 13,71,035 81,47,234

HEADMASTER, GOVT. HIGH SCHOOL, 2202 4,61,613 3,00,763 7,62,376

MEHANA

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TOTAL (DDO) 4,61,613 3,00,763 7,62,376

HEADMASTER, GOVT. HIGH SCHOOL, 2202 3,64,567 0 3,64,567

MI ANI AN

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 TOTAL (DDO) 3,64,567 0 3,64,567

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,12,461 10,77,346 63,89,807  
 MOHANKE HATHAR

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 TOTAL (DDO) 53,12,461 10,77,346 63,89,807

HEADMASTER, GOVT. HIGH SCHOOL, 2202 55,43,485 9,53,743 64,97,228  
 MURARA

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 TOTAL (DDO) 55,43,485 9,53,743 64,97,228

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,53,450 5,36,022 33,89,472

MUSHKA BAD

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TOTAL (DDO) 28,53,450 5,36,022 33,89,472

HEADMASTER, GOVT. HIGH SCHOOL, 2202 76,27,461 14,18,676 90,46,137

NAHI AN WALA

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TOTAL (DDO) 76,27,461 14,18,676 90,46,137

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	78,40,615	15,89,941	94,30,556
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INSTRUCTION INSTRUCTIONS(SECONDARY), PALLA MEGHA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)				78,40,615	15,89,941	94,30,556
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,87,445	6,82,358	41,69,803
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PANJAWA MODEL

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TOTAL(DDO)		34,87,445	6,82,358	41,69,803
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,95,273	2,62,892	16,58,165
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PATTI MULTANI

*****	-----	-----	-----
TOTAL (DDO)	13,95,273	2,62,892	16,58,165

HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,26,453	3,43,558	23,70,011
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RABBON UCHI

*****	-----	-----	-----
TOTAL (DDO)	20,26,453	3,43,558	23,70,011

HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,39,654	4,13,939	29,53,593
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RAI PUR ANARI

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TOTAL(DDO)		25,39,654	4,13,939	29,53,593
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	52,70,961	10,86,709	63,57,670
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RAJE WALA

	2235	7,300	0	7,300
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TOTAL(DDO)		52,78,261	10,86,709	63,64,970
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,90,008	5,79,751	34,69,759
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RAMU WALA

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TOTAL(DDO)		28,90,008	5,79,751	34,69,759
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, RARH	2202	24,67,136	6,18,535	30,85,671	
*****				TOTAL(DDO)	24,67,136	6,18,535	30,85,671
		HEADMASTER, GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH	2202	26,28,646	5,34,939	31,63,585	

	2235	5,000	0	5,000
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TOTAL(DDO) 26,33,646 5,34,939 31,68,585

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,74,376 6,76,292 40,50,668  
ROSSI ANA

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TOTAL(DDO) 33,74,376 6,76,292 40,50,668

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,82,564 7,55,917 43,38,481  
RUKNE WALA

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TOTAL(DDO) 35,82,564 7,55,917 43,38,481

HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,65,933	7,99,012	46,64,945
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RURKA

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TOTAL (DDO)	38,65,933	7,99,012	46,64,945

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,21,80,707	24,05,970	1,45,86,677
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SADATPUR

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TOTAL (DDO)	1,21,80,707	24,05,970	1,45,86,677

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,17,65,403	24,02,654	1,41,68,057
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SANDHE HASAM

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TOTAL(DDO)

1, 17, 65, 403

24, 02, 654

1, 41, 68, 057

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SEHJO MAJRA	2202	28, 78, 463	5, 27, 431	34, 05, 894

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TOTAL(DDO)

28, 78, 463

5, 27, 431

34, 05, 894

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 19, 80, 760	22, 63, 917	1, 42, 44, 677
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SHERPUR

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TOTAL (DDO)		1, 19, 80, 760	22, 63, 917	1, 42, 44, 677
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 21, 514	0	1, 21, 514
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SINDHAR

	2235	4, 708	0	4, 708
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TOTAL (DDO)		1, 26, 222	0	1, 26, 222
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	71, 87, 628	14, 64, 407	86, 52, 035
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SULARGHRAT

2235	1,23,366	0	1,23,366
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TOTAL(DDO)	73,10,994	14,64,407	87,75,401
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,04,839	9,52,796	32,57,635
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SUNERH KALAN

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TOTAL(DDO)	23,04,839	9,52,796	32,57,635
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,27,305	8,71,337	50,98,642
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TALWANDI PHAI

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TOTAL(DDO)	42,27,305	8,71,337	50,98,642
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,24,503	7,31,079	40,55,582
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TOTAL(DDO)		33,24,503	7,31,079	40,55,582
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	27,03,418	5,74,339	32,77,757
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INSTRUCTION INSTRUCTIONS(SECONDARY), VIRK KHURD



S PUNJAB

(COLLEGES)

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TOTAL(DDO)	60,27,921	13,05,418	73,33,339
HEADMASTER, GOVT. HIGH SCHOOL, 2202	37,46,837	8,12,508	45,59,345
WARA BHAI KA			
*****			
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TOTAL(DDO)	37,46,837	8,12,508	45,59,345
HEADMASTER, GOVT. HIGH SCHOOL, 2202	77,64,941	15,52,406	93,17,347
WAZI DPUR KUTIAN WALI			
*****			
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TOTAL(DDO)		77,64,941	15,52,406	93,17,347
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HEADMASTER, GOVT. HIGH	2202	51,07,312	10,38,622	61,45,934
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SCHOOL, JHUMAIN WALI

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TOTAL(DDO)		51,07,312	10,38,622	61,45,934
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HEADMASTER, GOVT. HIGH	2202	59,41,603	12,16,403	71,58,006
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SCHOOL, KIRIAN WALA

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TOTAL(DDO)		59,41,603	12,16,403	71,58,006
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HEADMASTER, GOVT. HIGH	2202	60,95,104	11,36,118	72,31,222
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SCHOOL, PARTAPPUR

	2235	1,50,171	0	1,50,171
*****				
TOTAL (DDO)		62,45,275	11,36,118	73,81,393
HEADMASTER, GOVT. HIGH SCHOOL, TUMBER BHAN	2202	35,64,642	8,74,060	44,38,702
*****				
TOTAL (DDO)		35,64,642	8,74,060	44,38,702

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 39,52,967 7,78,352 47,31,319

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, WARA BHAI

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 75,17,609 16,52,412 91,70,021

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 58,68,569 11,70,471 70,39,040

BHARANA

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TOTAL(DDO) 58,68,569 11,70,471 70,39,040

HEADMASTER, GOVT. HIGH. SCHOOL, 2202	31,26,675	6,42,736	37,69,411
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CHUGATTEWALA

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TOTAL(DDO)	31,26,675	6,42,736	37,69,411

HEADMASTER, GOVT. HIGH. SCHOOL, 2202	39,53,449	7,65,063	47,18,512
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BALOKI

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TOTAL(DDO)	39,53,449	7,65,063	47,18,512

HEADMASTER, GOVT. HIGH. SCHOOL, 2202	54,35,827	11,54,156	65,89,983
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BHURE KHURD

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TOTAL (DDO)	54,35,827	11,54,156	65,89,983
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HEADMASTER, GOVT. HIGH. SCHOOL, 2202	79,77,118	15,77,068	95,54,186
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HERA

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TOTAL (DDO) 79,77,118 15,77,068 95,54,186

HEADMASTER, GOVT. HIGH. SCHOOL, 2202	33,79,422	7,04,557	40,83,979
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POWADHRA

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TOTAL (DDO) 33,79,422 7,04,557 40,83,979

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, SOHAL JAGIR	2202	28,65,105	5,76,257	34,41,362
			2235	10,900	0	10,900
*****						
TOTAL(DDO)				28,76,005	5,76,257	34,52,262
		HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2202	1,30,47,521	26,42,566	1,56,90,087

	2235	1,99,331	0	1,99,331
*****				
TOTAL(DDO)		1,32,46,852	26,42,566	1,58,89,418
HEADMASTER, GOVT. GIRLS HIGH	2202	40,72,454	11,10,054	51,82,508
SCHOOL, NATHANA				
*****				
TOTAL(DDO)		40,72,454	11,10,054	51,82,508
HEADMASTER, GOVT. GIRLS HIGH	2202	56,54,664	11,43,950	67,98,614
SCHOOL, QUAZI MOHALLA				
*****				
TOTAL(DDO)		56,54,664	11,43,950	67,98,614



HEADMASTER, GOVT. HI GH SCHOOL	2202	56,26,294	11,75,936	68,02,230
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TOTAL (DDO)		56,26,294	11,75,936	68,02,230
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	43,99,386	18,78,592	62,77,978
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BABARPUR

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		44,99,386	18,78,592	63,77,978
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	63,49,487	12,91,649	76,41,136
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BI BI PUR

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TOTAL(DDO) 63,49,487 12,91,649 76,41,136

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, KALBANJARA	2202	10,85,942	5,44,388	16,30,330	
*****				TOTAL(DDO)	10,85,942	5,44,388	16,30,330

HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,61,184	5,13,865	32,75,049
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MIRZEENA

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TOTAL (DDO)		27,61,184	5,13,865	32,75,049
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,41,100	8,33,249	52,74,349
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MULLANPUR

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TOTAL (DDO)		44,41,100	8,33,249	52,74,349
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,73,996	6,67,650	39,41,646
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NATHEHA

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TOTAL (DDO)		32,73,996	6,67,650	39,41,646
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,61,993	11,38,803	68,00,796
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NATT PIND

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TOTAL (DDO)

		56,61,993	11,38,803	68,00,796
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HEADMASTER, GOVT. HIGH	2235	10,192	0	10,192
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SCHOOL, ABOHAR (BRANCH)

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TOTAL (DDO)

		10,192	0	10,192
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HEADMASTER, GOVT. HIGH	2202	48,77,421	9,39,670	58,17,091
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SCHOOL, ALAMGIR

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TOTAL (DDO) 48,77,421 9,39,670 58,17,091

HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2202 93,02,808 18,76,093 1,11,78,901

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PURA	HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2235	4,19,959	0	4,19,959
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S PUNJAB

(COLLEGES)

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TOTAL (DDO) 97,22,767 18,76,093 1,15,98,860

HEADMASTER, GOVT. HIGH 2202 52,12,856 11,51,935 63,64,791

SCHOOL, BAKAIAN WALA

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TOTAL (DDO) 52,12,856 11,51,935 63,64,791

HEADMASTER, GOVT. HIGH 2202 57,41,860 11,57,839 68,99,699

SCHOOL, BAKSHI WALA

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TOTAL (DDO)		57,41,860	11,57,839	68,99,699
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HEADMASTER, GOVT. HIGH	2202	62,71,117	12,44,664	75,15,781
SCHOOL, BAMOL				

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TOTAL (DDO)		62,71,117	12,44,664	75,15,781
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HEADMASTER, GOVT. HIGH	2202	43,66,267	8,86,826	52,53,093
SCHOOL, BHAI NI MAHARAJ				

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TOTAL (DDO)		43,66,267	8,86,826	52,53,093
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HEADMASTER, GOVT. HIGH	2202	58,19,939	11,89,260	70,09,199
SCHOOL, BHATRAN KALAN				

*****			
TOTAL(DDO)	58,19,939	11,89,260	70,09,199
HEADMASTER, GOVT. HIGH SCHOOL, CHAK 2202	51,27,522	10,01,924	61,29,446
RAM SINGH WALA			
*****			
TOTAL(DDO)	51,27,522	10,01,924	61,29,446

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	63,57,319	16,01,105	79,58,424
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SCHOOL, DEWAN KHERA				
S	PUNJAB					
(COLLEGES)						

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TOTAL (DDO)	1,14,84,841	26,03,029	1,40,87,870

HEADMASTER, GOVT. HIGH	2202	25,04,067	5,41,507	30,45,574
SCHOOL, GHURIAL				

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TOTAL (DDO)	25,04,067	5,41,507	30,45,574

HEADMASTER, GOVT. HIGH	2202	37,62,717	18,08,570	55,71,287
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SCHOOL, HAMI R GARH

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TOTAL (DDO)		37,62,717	18,08,570	55,71,287
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HEADMASTER, GOVT. HI GH	2202	48,74,122	7,85,805	56,59,927
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SCHOOL, KESAR SINGH WALA

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TOTAL (DDO)		48,74,122	7,85,805	56,59,927
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HEADMASTER, GOVT. HI GH	2202	86,19,324	17,35,771	1,03,55,095
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SCHOOL, KHURLA KINGRA

	2235	1,05,403	0	1,05,403
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TOTAL(DDO)		87,24,727	17,35,771	1,04,60,498
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HEADMASTER, GOVT. HIGH	2202	17,54,670	3,50,934	21,05,604
SCHOOL, LI DHRAN				

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TOTAL(DDO)		17,54,670	3,50,934	21,05,604
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HEADMASTER, GOVT. HIGH	2202	76,90,833	15,86,336	92,77,169
SCHOOL, MALOOKPURA				

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TOTAL(DDO)		76,90,833	15,86,336	92,77,169
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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
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, SARDAR GARH	2202	58,01,210	10,62,851	68,64,061
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TOTAL (DDO)				1,34,92,043	26,49,187	1,61,41,230
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HEADMASTER, GOVT. HIGH SCHOOL, SEKHU			2202	1,12,49,127	14,61,246	1,27,10,373
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TOTAL (DDO)		1, 12, 49, 127	14, 61, 246	1, 27, 10, 373
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HEADMASTER, H. D. N. HIGH SCHOOL,	2202	7, 92, 000	0	7, 92, 000
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BHANOPLI , ROPAR

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TOTAL (DDO)		7, 92, 000	0	7, 92, 000
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HEADMASTER, HINDU HIGH	2202	9, 13, 581	0	9, 13, 581
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SCHOOL, RAMAN

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TOTAL (DDO)		9, 13, 581	0	9, 13, 581
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HEADMASTER, HINDU SEWA SAMITI	2202	11, 20, 113	0	11, 20, 113
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GIRLS HIGH SCHOOL, PATIALA

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TOTAL (DDO) 11, 20, 113 0 11, 20, 113

HEADMASTER, KHALSA (G) HI GH 2202 7, 30, 147 0 7, 30, 147  
SCHOOL, FZR

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TOTAL (DDO) 7, 30, 147 0 7, 30, 147

HEADMASTER, KHALSA HI GH SCHOOL, 2202 14, 57, 100 0 14, 57, 100  
ROPAR

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TOTAL (DDO) 14, 57, 100 0 14, 57, 100

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	HEADMASTER, KHALSA (GIRLS) MIDDLE SCHOOL, BASTI TANKAN-WALI, FZR	2202	1,68,487	0	1,68,487	
*****				TOTAL (DDO)	1,68,487	0	1,68,487

HEADMASTER, LAKHI SINGH GIRLS	2202	24, 50, 475	0	24, 50, 475
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MIDDLE SCHOOL LAKHINDER

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TOTAL(DDO) 24, 50, 475 0 24, 50, 475

HEADMASTER, MATA SAHIB KAUR GIRLS	2202	10, 74, 235	0	10, 74, 235
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SCHOOL, PATIALA

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TOTAL(DDO) 10, 74, 235 0 10, 74, 235

HEADMASTER, MODEL MIDDLE SCHOOL,	2202	5, 07, 600	0	5, 07, 600
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ROPAR

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TOTAL(DDO) 5, 07, 600 0 5, 07, 600



HEADMASTER, PUBLIC HIGH SCHOOL,	2202	20,14,098	10,68,927	30,83,025
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PANCHAT NAGAR

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TOTAL (DDO)		20,14,098	10,68,927	30,83,025
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HEADMASTER, PUBLIC HIGH SCHOOL,	2202	4,77,255	0	4,77,255
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SAMANA

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TOTAL (DDO)		4,77,255	0	4,77,255
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HEADMASTER, R. K. HIGH SCHOOL,	2202	12,61,231	0	12,61,231
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JAGROAN

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 TOTAL (DDO) 12,61,231 0 12,61,231

HEADMASTER, R. S. D. (G) MIDDLE 2202 4,06,605 0 4,06,605

GOVERNMENT OF PUNJAB Page 654

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, ABOHAR

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 TOTAL (DDO) 4,06,605 0 4,06,605

PUBLIC DIRECTOR, PUBLIC HEADMASTER, R. S. JAIN PUBLIC HIGH 2202 9,48,806 0 9,48,806

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NABHA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 9,48,806 0 9,48,806

HEADMASTER, RAMGARHIA GIRLS HIGH 2202 19,71,252 0 19,71,252  
SCHOOL

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TOTAL(DDO) 19,71,252 0 19,71,252

HEADMASTER, S. D. GIRLS HIGH 2202 7,10,440 0 7,10,440

SCHOOL, NABHA

\*\*\*\*\* -----  
TOTAL(DDO) 7,10,440 0 7,10,440

HEADMASTER, S. D. BOYS HIGH SCHOOL, 2202 14,59,846 0 14,59,846

NABHA

\*\*\*\*\* -----  
TOTAL(DDO) 14,59,846 0 14,59,846

HEADMASTER, S. D. HIGH SCHOOL, 2202 5,01,300 0 5,01,300

ANANDPUR SAHIB

\*\*\*\*\* -----  
TOTAL(DDO) 5,01,300 0 5,01,300

HEADMASTER, S. D. K. M. V. , RAMPURA 2202 2, 80, 007 0 2, 80, 007

PHUL

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TOTAL(DDO) 2, 80, 007 0 2, 80, 007

HEADMASTER, S. S. BHAI PHERU KHALSA 2202 6, 32, 210 0 6, 32, 210

HIGH SCHOOL, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 6,32,210 0 6,32,210

PUBLIC DIRECTOR, PUBLIC HEADMASTER, S. S. HARBHAGWAN MIDDLE 2202 4,68,419 0 4,68,419  
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SAMANA  
S PUNJAB  
(COLLEGES)

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TOTAL(DDO) 4,68,419 0 4,68,419

HEADMASTER, S. S. N. ARYA HIGH 2202 8,31,176 0 8,31,176  
SCHOOL, RAMAN

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TOTAL(DDO) 8,31,176 0 8,31,176

HEADMASTER, SANT I SHAR DASS	2202	55,59,226	9,50,697	65,09,923
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YADGARI SR. SECONDARY SCHOOL,

MOOM

*****	-----	-----	-----
TOTAL(DDO)	55,59,226	9,50,697	65,09,923

HEADMASTER, SHRI JAIN GIRLS	2202	9,29,572	0	9,29,572
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MIDDLE SCHOOL, PATIALA

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TOTAL(DDO)	9,29,572	0	9,29,572

HEADMASTER, SHRI KALGIDHAR KANYA	2202	6,830	0	6,830
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PATHSHALA, ROPAR

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TOTAL(DDO) 6,830 0 6,830

HEADMASTER, SOM NATH ARYA KANYA 2202 3,68,095 0 3,68,095

PATHSHALA, ROPAR

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TOTAL(DDO) 3,68,095 0 3,68,095

HEADMI STRESS, ARYA HIGH 2202 11,22,339 8,41,860 19,64,199

SCHOOL, PHAGWARA



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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TOTAL(DDO)				11,22,339	8,41,860	19,64,199
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMI STRESS, G. H. S. BHANOKI	2202	84,82,826	16,95,909	1,01,78,735
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TOTAL(DDO)				84,82,826	16,95,909	1,01,78,735
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HEADMI STRESS, GOVERNMENT HIGH			2202	41,94,464	20,16,278	62,10,742
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SCHOOL (GIRLS), GOSLAN

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TOTAL(DDO) 41,94,464 20,16,278 62,10,742

HEADMI STRESS, GOVERNMENT HIGH 2202 28,09,164 5,62,430 33,71,594

SCHOOL, BIHLA

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TOTAL(DDO) 28,09,164 5,62,430 33,71,594

HEADMI STRESS, GOVERNMENT HIGH 2202 22,30,386 4,93,364 27,23,750

SCHOOL, PHARWALI

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TOTAL(DDO) 22,30,386 4,93,364 27,23,750

HEADMI STRESS, GOVERNMENT HIGH SCHOOL, UPPLI	2202	82,82,790	19,98,176	1,02,80,966
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	2235	2,39,162	0	2,39,162
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TOTAL (DDO)		85,21,952	19,98,176	1,05,20,128
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HEADMI STRESS, GOVT. HIGH SCHOOL, SAYIAN WALA	2202	23,45,841	4,28,465	27,74,306
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		24,45,841	4,28,465	28,74,306
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HEADMI STRESS, RAMGARHIA GIRLS 2202 19,44,382 14,54,036 33,98,418

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)				19,44,382	14,54,036	33,98,418
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PUBLIC INSTRUCTIONS (SECONDARY), SOHANA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), SOHANA	MANAGER, BSH ARYA HIGH SCHOOL,	2202	9,13,459	0	9,13,459
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S PUNJAB

(COLLEGES)

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 TOTAL (DDO) 9,13,459 0 9,13,459

MANAGER, CHAKWAL SENIOR SECONDARY 2202 16,38,000 2,88,985 19,26,985  
 SCHOOL, KURALI

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 TOTAL (DDO) 16,38,000 2,88,985 19,26,985

MANAGER, HENDERSON MEMORIAL (G) 2202 0 3,60,143 3,60,143  
 HIGH SCHOOL, KHARAR

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 TOTAL (DDO) 0 3,60,143 3,60,143

MANAGER, KHALSA HIGH SCHOOL,	2202	8,33,100	0	8,33,100
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SOHANA

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TOTAL(DDO)		8,33,100	0	8,33,100

MANAGER, KHALSA SENIOR SECONDARY	2202	28,10,665	3,94,205	32,04,870
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SCHOOL, KURALI

*****	-----	-----	-----	-----
TOTAL(DDO)		28,10,665	3,94,205	32,04,870

MANAGER, M. G. ASHOKA SR. SEC.	2202	7,67,363	0	7,67,363
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GIRLS SCHOOL, SIRHIND MANDI

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TOTAL (DDO)	7,67,363	0	7,67,363
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MANAGER, M. K. ARYA GIRLS HIGH SCHOOL, NABHA	2202	17,82,035	0	17,82,035
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	17,82,035	0	17,82,035
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PUBLIC	DIRECTOR, PUBLIC	PRESIDENT, JANTA HIGHER SECONDARY	2202	12,61,403	0	12,61,403
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAJPURA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 12,61,403 0 12,61,403

PRICIPAL, GOVERNMENT SENIOR 2202 1,20,37,502 24,94,525 1,45,32,027

SECONDARY SCHOOL BHANGALA

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TOTAL(DDO) 1,20,37,502 24,94,525 1,45,32,027

PRICIPAL, GOVERNMENT SENIOR 2202 2,36,20,086 34,16,571 2,70,36,657

SECONDARY SCHOOL HARDO KHUNDPUR



	2235	1,68,917	0	1,68,917
*****				
TOTAL(DDO)		2,37,89,003	34,16,571	2,72,05,574
PRICI PAL, GOVERNMENT SENIOR	2202	1,15,20,907	22,66,208	1,37,87,115
SECONDARY SCHOOL HERSE KOLOTA				
*****				
TOTAL(DDO)		1,15,20,907	22,66,208	1,37,87,115
PRICI PAL, GOVERNMENT SENIOR	2202	88,36,723	18,27,605	1,06,64,328
SECONDARY SCHOOL MALHOMAN PATCAL				
*****				
TOTAL(DDO)		88,36,723	18,27,605	1,06,64,328

PRI CI PAL, GOVERNMENT SENIOR	2202	56, 95, 395	11, 63, 939	68, 59, 334
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SECONDARY SCHOOL MEHTABPUR

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TOTAL (DDO)		56, 95, 395	11, 63, 939	68, 59, 334
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PRI I NCIPAL, GOVERNMENT SENIOR	2202	64, 25, 34, 091	11, 87, 23, 759	76, 12, 57, 850
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SECONDARY SCHOOL, TUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 64,25,34,091 11,87,23,759 76,12,57,850

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,44,61,603 29,36,931 1,73,98,534

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHIM NAGAR

S PUNJAB

(COLLEGES)

2235 3,45,175 0 3,45,175

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TOTAL(DDO) 1,48,06,778 29,36,931 1,77,43,709

PRINCIPAL, ARYA GOVERNMENT 2202 14,67,700 0 14,67,700

HIGHER SECONDARY SCHOOL,

PATHANKOT

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TOTAL (DDO)		14,67,700	0	14,67,700
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PRINCIPAL, BABA SOHAN SINGH	2202	1,29,49,989	26,54,044	1,56,04,033
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GOVERNMENT SENIOR SECONDARY

SCHOOL

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TOTAL (DDO)

		1,29,49,989	26,54,044	1,56,04,033
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,65,75,534	53,82,796	3,19,58,330
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SECONDARY SCHOOL LAMBRA

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TOTAL (DDO)

		2,65,75,534	53,82,796	3,19,58,330
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PRI NCIPAL, GOVT. SR. SEC	2202	85,79,519	17,53,054	1,03,32,573
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SCHOOL, MAMDOT

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TOTAL(DDO)		85,79,519	17,53,054	1,03,32,573
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PRI NCIPAL, , GOVERNMENT SENI OR	2202	1,32,17,499	26,10,024	1,58,27,523
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SECONDARY SCHOOL, BEHRAMPUR

ZI MI NDARI

	2235	79,833	0	79,833
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TOTAL(DDO)		1,32,97,332	26,10,024	1,59,07,356
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA	2202	52,37,634	10,15,021	62,52,655
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TOTAL (DDO)				52,37,634	10,15,021	62,52,655
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY			2202	51,04,901	10,40,468	61,45,369
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TOTAL (DDO)				51,04,901	10,40,468	61,45,369
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PRI NCIPAL, , GOVERNMENT SENI OR	2202	71, 80, 989	13, 90, 156	85, 71, 145
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SECONDARY SCHOOL, TAJPUR

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TOTAL (DDO)		71, 80, 989	13, 90, 156	85, 71, 145
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PRI NCIPAL, ARYA GIRLS HIGHER	2202	9, 36, 947	0	9, 36, 947
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SECONDARY SCHOOL, MOGA

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TOTAL (DDO)		9, 36, 947	0	9, 36, 947
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PRI NCIPAL, ARYA HIGHER SECONDARY	2202	12, 27, 823	0	12, 27, 823
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SCHOOL

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 TOTAL (DDO) 12,27,823 0 12,27,823

PRINCIPAL, BALBIR GOVERNMENT 2202 50,412 0 50,412  
 GIRLS SENIOR SECONDARY SCHOOL,  
 FARIDKOT

\*\*\*\*\*  
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 TOTAL (DDO) 50,412 0 50,412

PRINCIPAL, BHUPINDER KHALSA SR. 2202 17,35,351 0 17,35,351  
 SECONDARY SCHOOL, MOGA

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 TOTAL (DDO) 17,35,351 0 17,35,351



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR SECONDARY SCHOOL, KHANNA	2202	4,85,248	0	4,85,248
*****				-----		
TOTAL (DDO)				4,85,248	0	4,85,248

PRINCIPAL, D. A. V. PUBLIC SR. SEC. 2202	16,99,200	0	16,99,200
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SCHOOL, ROPAR

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TOTAL (DDO)	16,99,200	0	16,99,200

PRINCIPAL, D. I. E. T, FARI DKOT 2202	58,80,865	7,80,223	66,61,088
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TOTAL (DDO)	58,80,865	7,80,223	66,61,088

PRINCIPAL, D. I. E. T. AT JAGROAN 2202	34,99,451	7,52,331	42,51,782
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TOTAL (DDO)	34,99,451	7,52,331	42,51,782

PRINCIPAL, D. I. E. T. DEON 2202	35,13,067	7,90,731	43,03,798
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TOTAL (DDO)	35, 13, 067	7, 90, 731	43, 03, 798
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PRINCIPAL, DEV SAMAJ GIRLS HIGHER 2202	16, 51, 558	0	16, 51, 558
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SECONDARY SCHOOL, MOGA

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TOTAL (DDO)	16, 51, 558	0	16, 51, 558
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PRINCIPAL, DI ET FERAZEPUR 2202	38, 25, 750	7, 73, 969	45, 99, 719
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TOTAL (DDO)	38, 25, 750	7, 73, 969	45, 99, 719
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PRINCIPAL, DI ET, 2202	62, 03, 047	11, 05, 011	73, 08, 058
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2235	11, 475	0	11, 475
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TOTAL (DDO)	62,14,522	11,05,011	73,19,533
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PRINCIPAL, DISTRICT INSTITUTE OF 2071	0	9,64,490	9,64,490
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 & TRAINING

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, DISTRICT INSTITUTE OF	2202	45,06,441	8,28,225	53,34,666
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INSTRUCTIONS (SECONDARY), EDUCATION & TRAINING

S PUNJAB

(COLLEGES)

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 TOTAL(DDO) 45,06,441 17,92,715 62,99,156

PRINCIPAL, DISTRICT INSTITUTE OF 2202 0 10,000 10,000  
 EDUCATION & TRAINING,

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 TOTAL(DDO) 0 10,000 10,000

PRINCIPAL, DISTRICT INSTITUTE OF 2202 74,42,807 11,09,711 85,52,518  
 EDUCATION AND TRAINING, SANGRUR

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 -----  
 TOTAL(DDO) 74,42,807 11,09,711 85,52,518

PRINCIPAL, DISTRICT INSTITUTION 2202 30,93,620 6,93,868 37,87,488  
OF EDUCATION TRAINING, AJJOWAL

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-----  
TOTAL (DDO) 30,93,620 6,93,868 37,87,488

PRINCIPAL, DISTRICT TRAINING 2202 21,08,546 4,21,397 25,29,943  
INSTITUTE, RAMPUR LALLIAN

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-----  
TOTAL (DDO) 21,08,546 4,21,397 25,29,943

PRINCIPAL, DISTT. EDUCATION AND 2202 32,12,077 6,17,708 38,29,785  
TRAINING INSTITUTION

2235 62,350 0 62,350

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TOTAL (DDO)		32, 74, 427	6, 17, 708	38, 92, 135
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PRINCIPAL, DISTT. INSTITUTE OF	2202	53, 43, 391	9, 51, 676	62, 95, 067
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EDUCATION AND TRAINING, GURDASPUR

	2235	12, 725	0	12, 725
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 56, 116	9, 51, 676	63, 07, 792
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, DR. A. B. L. GOVERNMENT 2202 25, 72, 564 5, 11, 721 30, 84, 285

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, LASARHA

S PUNJAB

(COLLEGES)

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-----  
TOTAL(DDO) 79, 28, 680 14, 63, 397 93, 92, 077

PRINCIPAL, DR. D. S. J. GOVERNMENT 2202 1, 15, 21, 354 22, 88, 659 1, 38, 10, 013

SENIOR SECONDARY SCHOOL, ATTOWAL

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-----  
TOTAL(DDO) 1, 15, 21, 354 22, 88, 659 1, 38, 10, 013

PRINCIPAL, DR. HARI RAM HIGHER 2202 13, 90, 284 28, 730 14, 19, 014

SECONDARY SCHOOL, DATARPUR



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 -----  
 TOTAL (DDO) 13,90,284 28,730 14,19,014

PRINCIPAL, DS GOVERNMENT SENIOR 2202 62,15,146 12,66,924 74,82,070  
 SECONDARY SCHOOL, MIRZAJAN

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 -----  
 TOTAL (DDO) 62,15,146 12,66,924 74,82,070

PRINCIPAL, G. (GIRLS). S. S. S., 2202 1,50,64,449 25,00,078 1,75,64,527  
 BASSI PATHANA

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 TOTAL (DDO) 1,50,64,449 25,00,078 1,75,64,527

PRINCIPAL, G. G. S. S. S. , AMLOH 2202 1,91,07,713 38,38,782 2,29,46,495

2235 1,36,862 0 1,36,862

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TOTAL(DDO) 1,92,44,575 38,38,782 2,30,83,357

PRINCIPAL, G. G. S. S. S. , BATALA 2202 2,02,11,811 40,62,225 2,42,74,036

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TOTAL(DDO) 2,02,11,811 40,62,225 2,42,74,036

PRINCIPAL, G. G. S. S. S. , FATEHGARH 2202 1,81,86,526 36,53,905 2,18,40,431

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

CHURIA

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TOTAL (DDO) 1,81,86,526 36,53,905 2,18,40,431

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, G. G. S. S. SCHOOL, BANGOUN 2202 94,05,364 18,77,031 1,12,82,395

INSTRUCTION INSTRUCTIONS (SECONDARY), I

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 94,05,364 18,77,031 1,12,82,395

PRINCIPAL, G. M. S. S. S. , WADALA 2202 74,61,545 14,69,311 89,30,856

KALAN

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 TOTAL (DDO) 74,61,545 14,69,311 89,30,856

PRINCIPAL, G. S. S. S JAGOWAL 2202 1,82,36,749 36,15,876 2,18,52,625

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 TOTAL (DDO) 1,82,36,749 36,15,876 2,18,52,625

PRINCIPAL, G. S. S. S (BOYS), 2202 1,53,95,415 30,50,559 1,84,45,974  
 JAWAHAR NAGAR

2235 49,739 0 49,739

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 -----  
 TOTAL (DDO) 1,54,45,154 30,50,559 1,84,95,713

PRI NCIPAL, G. S. S. S DHARI WAL RANI A 2202	86, 62, 751	18, 14, 040	1, 04, 76, 791
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TOTAL (DDO)	86, 62, 751	18, 14, 040	1, 04, 76, 791
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PRI NCIPAL, G. S. S. S (GI RLS) ANAND 2202	1, 34, 32, 392	26, 21, 494	1, 60, 53, 886
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PUR SAHI B

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TOTAL (DDO)	1, 34, 32, 392	26, 21, 494	1, 60, 53, 886
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PRI NCIPAL, G. S. S. S, BATALA 2202	1, 70, 93, 322	34, 08, 869	2, 05, 02, 191
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2235	2, 500	0	2, 500
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TOTAL (DDO)	1, 70, 95, 822	34, 08, 869	2, 05, 04, 691
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
PUBLIC S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, G. S. S. S, DERA BABA NANAK	2202	59,43,725	13,61,138	73,04,863		
*****				TOTAL (DDO)	2,30,39,547	47,70,007	2,78,09,554	
*****				PRINCIPAL, G. S. S. S, KACHKI CHAK	2202	1,54,64,513	32,80,404	1,87,44,917
*****								

TOTAL (DDO)		1, 54, 64, 513	32, 80, 404	1, 87, 44, 917
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PRINCIPAL, G. S. S. S, KANJLI	2202	1, 15, 08, 219	23, 10, 015	1, 38, 18, 234
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TOTAL (DDO)		1, 15, 08, 219	23, 10, 015	1, 38, 18, 234
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PRINCIPAL, G. S. S. S, SINGPURA	2202	40, 53, 178	7, 72, 565	48, 25, 743
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TOTAL (DDO)		40, 53, 178	7, 72, 565	48, 25, 743
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PRINCIPAL, G. S. S. S, TALWANDI	2202	85, 95, 638	18, 24, 526	1, 04, 20, 164
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CHAUDHRI AN

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TOTAL (DDO)		85, 95, 638	18, 24, 526	1, 04, 20, 164
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PRI NCIPAL, G. S. S. S. , BALPURI AN	2202	74, 13, 516	14, 92, 307	89, 05, 823
	2235	1, 12, 448	0	1, 12, 448

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TOTAL (DDO)		75, 25, 964	14, 92, 307	90, 18, 271
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PRI NCIPAL, G. S. S. S. ,	2202	67, 04, 017	13, 47, 448	80, 51, 465
DEHARFATTOPUR				

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TOTAL (DDO)		67, 04, 017	13, 47, 448	80, 51, 465
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PRI NCIPAL, G. S. S. S. , GHROTA	2202	1, 19, 44, 028	24, 81, 693	1, 44, 25, 721
	2235	1, 91, 282	0	1, 91, 282

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TOTAL (DDO)		1, 21, 35, 310	24, 81, 693	1, 46, 17, 003
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PRINCIPAL, G. S. S. S. , MIRTHAL 2202 66,51,535 13,17,600 79,69,135

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****	-----	-----	-----	-----
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		66,51,535	13,17,600	79,69,135
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					
(COLLEGES)						

PRI NCIPAL, G. S. S. S. , RIALI KALAN	2202	36,75,952	6,42,080	43,18,032
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TOTAL(DDO)		1,03,27,487	19,59,680	1,22,87,167
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PRI NCIPAL, G. S. S. S. , TARAGARH	2202	1,19,24,482	45,43,818	1,64,68,300
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TOTAL(DDO)		1,19,24,482	45,43,818	1,64,68,300
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PRI NCIPAL, G. S. S. S. , SALANA	2202	1,36,51,472	27,87,011	1,64,38,483
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TOTAL(DDO)		1,36,51,472	27,87,011	1,64,38,483
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PRI NCIPAL, G. S. S. SCHOOL	2202	60,74,159	12,67,087	73,41,246
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	2235	9,106	0	9,106
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TOTAL (DDO)		60,83,265	12,67,087	73,50,352
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PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	61,83,208	12,32,856	74,16,064
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TOTAL (DDO)		61,83,208	12,32,856	74,16,064
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PRINCIPAL, G. S. S. SCHOOL, NANGAL	2202	63,09,723	12,51,904	75,61,627
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MAJJA

	2235	0	1,00,000	1,00,000
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TOTAL (DDO)		63,09,723	13,51,904	76,61,627
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PRINCIPAL, G. SR. S. S. , NEELOWAL	2202	59,52,159	11,55,741	71,07,900
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TOTAL (DDO)		59,52,159	11,55,741	71,07,900
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PRINCIPAL, GANDHI SENIOR	2202	18,42,084	0	18,42,084
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SECONDARY SCHOOL, MANSA

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TOTAL(DDO)		18,42,084	0	18,42,084
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	88,069	0	88,069
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL(GIRLS)

S PUNJAB

(COLLEGES)

*****				-----			
TOTAL (DDO)		88,069	0	88,069			
PRINCIPAL, GOVERNMENT SENIOR	2202	39,40,241	7,76,773	47,17,014			
SECONDARY SCHOOL, SIRTHALA							
	2235	13,240	0	13,240			
*****				-----			
TOTAL (DDO)		39,53,481	7,76,773	47,30,254			
PRINCIPAL, GOVERNMENT SENIOR	2202	94,58,238	19,01,507	1,13,59,745			
SECONDARY SCHOOL MANHOTA							

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 -----  
 TOTAL (DDO) 94, 58, 238 19, 01, 507 1, 13, 59, 745

PRINCIPAL, GOVERNMENT DDN GIRLS 2202 65, 35, 791 12, 97, 367 78, 33, 158  
 SENIOR SECONDARY SCHOOL, RAIKOT

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 -----  
 TOTAL (DDO) 65, 35, 791 12, 97, 367 78, 33, 158

PRINCIPAL, GOVERNMENT GIRLS 2202 3, 63, 14, 102 62, 29, 195 4, 25, 43, 297  
 SENIOR SECONDARY SCHOOL,

2235 2, 00, 000 0 2, 00, 000

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 TOTAL (DDO) 3, 65, 14, 102 62, 29, 195 4, 27, 43, 297

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 33, 33, 366	28, 37, 325	1, 61, 70, 691
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SECONDARY SCHOOL , HARI KE CHI NA

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TOTAL (DDO)		1, 33, 33, 366	28, 37, 325	1, 61, 70, 691
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 57, 11, 608	31, 40, 636	1, 88, 52, 244
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SECONDARY SCHOOL,

	2235	1, 00, 000	1, 00, 000	2, 00, 000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)	1,58,11,608	32,40,636	1,90,52,244
INSTRUCTION	INSTRUCTIONS(SECONDARY),				
S	PUNJAB				
(COLLEGES)					

PRINCIPAL, GOVERNMENT	SENIOR	2202	4,41,78,592	89,32,728	5,31,11,320
SECONDARY SCHOOL					

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TOTAL(DDO)			5,99,90,200	1,21,73,364	7,21,63,564
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PRINCIPAL, GOVERNMENT	SENIOR	2202	7,72,223	0	7,72,223
SECONDARY SCHOOL,					



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TOTAL(DDO) 7,72,223 0 7,72,223

PRINCIPAL, GOVERNMENT SENIOR 2202 1,10,09,095 21,53,760 1,31,62,855  
SECONDARY SCHOOL, PHATTA MALOKA  
2235 1,24,612 0 1,24,612

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-----  
TOTAL(DDO) 1,11,33,707 21,53,760 1,32,87,467

PRINCIPAL, GOVERNMENT SENIOR 2202 94,12,661 19,12,144 1,13,24,805  
SECONDARY SCHOOL, SARDULGARH  
(GIRLS)

\*\*\*\*\*  
-----  
TOTAL(DDO) 94,12,661 19,12,144 1,13,24,805

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 71, 70, 830	30, 67, 518	2, 02, 38, 348
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SECONDARY SCHOOL, (GI RLS)

BUDHLADA

	2235	24, 877	0	24, 877
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TOTAL (DDO)		1, 71, 95, 707	30, 67, 518	2, 02, 63, 225
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PRI NCIPAL, GOVERNMENT ADARSH	2202	62, 19, 391	11, 89, 891	74, 09, 282
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SENI OR SECONDARY SCHOOL

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TOTAL (DDO)		62, 19, 391	11, 89, 891	74, 09, 282
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BALER KHURD	2202	3, 11, 485	7, 07, 105	10, 18, 590
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TOTAL(DDO)				3, 11, 485	7, 07, 105	10, 18, 590
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PRINCIPAL, GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH			2202	81, 92, 342	16, 27, 717	98, 20, 059
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 TOTAL (DDO) 81,92,342 16,27,717 98,20,059

PRI NCIPAL, GOVERNMENT 2202 66,13,920 15,13,079 81,26,999  
 CO-EDUCATION HIGHER SECONDARY  
 SCHOOL, KAUNKE KALAN

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 -----  
 TOTAL (DDO) 66,13,920 15,13,079 81,26,999

PRI NCIPAL, GOVERNMENT 2202 57,53,552 12,43,207 69,96,759  
 CO-EDUCATION SENIOR SECONDARY  
 SCHOOL, KOT FATEHI

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 -----  
 TOTAL (DDO) 57,53,552 12,43,207 69,96,759

PRI NCIPAL, GOVERNMENT COLLOEGE	2202	12, 03, 785	2, 40, 407	14, 44, 192
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AMARGARH

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TOTAL (DDO)		12, 03, 785	2, 40, 407	14, 44, 192

PRI NCIPAL, GOVERNMENT GI RLS	2202	1, 50, 67, 233	33, 80, 729	1, 84, 47, 962
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SECONDARY SCHOOL, BEGOWAL

TARAGARH

*****	-----	-----	-----	-----
TOTAL (DDO)		1, 50, 67, 233	33, 80, 729	1, 84, 47, 962

PRI NCIPAL, GOVERNMENT GI RLS	2202	1, 81, 93, 326	35, 23, 360	2, 17, 16, 686
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SECONDARY SCHOOL, PURANI POLICE

LINE

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	4,32,774	0	4,32,774
INSTRUCTIONS (SECONDARY), PUNJAB		SECONDARY SCHOOL, PURANI POLICE				
S (COLLEGES)		LINE				
*****				-----		
TOTAL (DDO)				1,86,26,100	35,23,360	2,21,49,460

PRINCIPAL, GOVERNMENT GIRLS        2202                80,14,456                16,37,937                96,52,393

SENIOR SECONDARY SCHOOL, CHABAL

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-----  
TOTAL (DDO)                                80,14,456                16,37,937                96,52,393

PRINCIPAL, GOVERNMENT GIRLS        2202                2,20,88,937                44,04,365                2,64,93,302

SENIOR SECONDARY SCHOOL,

SANGHAL

\*\*\*\*\*  
-----  
TOTAL (DDO)                                2,20,88,937                44,04,365                2,64,93,302

PRINCIPAL, GOVERNMENT GIRLS        2202                6,95,20,748                1,13,43,478                8,08,64,226

SENIOR SECONDARY SCHOOL

	2235	22,675	0	22,675
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TOTAL(DDO)		6,95,43,423	1,13,43,478	8,08,86,901
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PRINCIPAL, GOVERNMENT GIRLS	2202	49,20,936	10,30,549	59,51,485
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SENIOR SECONDARY SCHOOL HERIAN

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TOTAL(DDO)		49,20,936	10,30,549	59,51,485
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PRINCIPAL, GOVERNMENT GIRLS	2202	63,26,091	12,89,340	76,15,431
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SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

	2235	11,800	0	11,800
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TOTAL (DDO)		63,37,891	12,89,340	76,27,231
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,29,32,931	26,18,415	1,55,51,346
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SENIOR SECONDARY SCHOOL URMAR

TANDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,29,32,931	26,18,415	1,55,51,346
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 6,39,67,892 1,42,30,456 7,81,98,348  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,  
 S PUNJAB  
 (COLLEGES)

2235 92,197 0 92,197

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 TOTAL(DDO) 6,40,60,089 1,42,30,456 7,82,90,545

PRINCIPAL, GOVERNMENT GIRLS 2202 86,16,529 17,58,771 1,03,75,300  
 SENIOR SECONDARY SCHOOL,  
 ABADPURA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 86,16,529 17,58,771 1,03,75,300

PRINCIPAL, GOVERNMENT GIRLS	2202	1, 60, 92, 235	32, 02, 045	1, 92, 94, 280
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SENIOR SECONDARY SCHOOL, ADARSH

NAGAR

	2235	39, 756	0	39, 756
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TOTAL (DDO)		1, 61, 31, 991	32, 02, 045	1, 93, 34, 036
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PRINCIPAL, GOVERNMENT GIRLS	2202	82, 80, 059	17, 52, 408	1, 00, 32, 467
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SENIOR SECONDARY SCHOOL,

AJITSAR, RAIKOT

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TOTAL (DDO)		82, 80, 059	17, 52, 408	1, 00, 32, 467
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PRINCIPAL, GOVERNMENT GIRLS	2202	1, 03, 49, 733	21, 01, 540	1, 24, 51, 273
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SENIOR SECONDARY SCHOOL, AJNALA

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TOTAL(DDO) 1,03,49,733 21,01,540 1,24,51,273

PRINCIPAL, GOVERNMENT GIRLS 2202 1,23,94,227 26,67,030 1,50,61,257

SENIOR SECONDARY SCHOOL,

BALACHAUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	1,23,94,227	26,67,030	1,50,61,257
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PUBLIC DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	1,12,23,868	24,84,498	1,37,08,366
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, BASTI

S PUNJAB SHEIKH

(COLLEGES)

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TOTAL(DDO) 2,36,18,095 51,51,528 2,87,69,623

PRINCIPAL, GOVERNMENT GIRLS	2202	9,41,140	0	9,41,140
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SENIOR SECONDARY SCHOOL, BHAR

SINGHPURA

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TOTAL(DDO) 9,41,140 0 9,41,140

PRINCIPAL, GOVERNMENT GIRLS	2202	53,77,250	10,44,806	64,22,056
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SENIOR SECONDARY SCHOOL, BHIKHI

	2235	24,752	0	24,752
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TOTAL(DDO)		54,02,002	10,44,806	64,46,808
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PRINCIPAL, GOVERNMENT GIRLS	2202	53,53,639	10,83,170	64,36,809
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SENIOR SECONDARY SCHOOL, CHAK

BILGA, BANGA

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TOTAL(DDO)		53,53,639	10,83,170	64,36,809
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PRINCIPAL, GOVERNMENT GIRLS	2202	43,24,062	7,80,611	51,04,673
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SENIOR SECONDARY SCHOOL,

GIDDERPINDI

\*\*\*\*\* -----  
TOTAL(DDO) 43,24,062 7,80,611 51,04,673

PRINCIPAL, GOVERNMENT GIRLS 2202 48,38,073 10,31,260 58,69,333

SENIOR SECONDARY SCHOOL, GORAYA

\*\*\*\*\* -----  
TOTAL(DDO) 48,38,073 10,31,260 58,69,333

PRINCIPAL, GOVERNMENT GIRLS 2202 1,73,29,098 50,13,169 2,23,42,267

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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SENIOR SECONDARY SCHOOL, JAGROAN

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TOTAL(DDO)				1,73,29,098	50,13,169	2,23,42,267
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAITO	2235	10,982	0	10,982
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TOTAL(DDO)				10,982	0	10,982
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PRINCIPAL, GOVERNMENT GIRLS	2202	2, 25, 93, 034	35, 88, 679	2, 61, 81, 713
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SENIOR SECONDARY SCHOOL,

JANDIALA

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TOTAL (DDO)		2, 25, 93, 034	35, 88, 679	2, 61, 81, 713
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PRINCIPAL, GOVERNMENT GIRLS	2202	77, 10, 738	15, 67, 152	92, 77, 890
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SENIOR SECONDARY SCHOOL,

KARAMSAR

	2235	2, 31, 163	0	2, 31, 163
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TOTAL (DDO)		79, 41, 901	15, 67, 152	95, 09, 053
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PRINCIPAL, GOVERNMENT GIRLS	2235	9, 853	0	9, 853
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SENIOR SECONDARY SCHOOL, KAUNKE

KALAN

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TOTAL (DDO)	9,853	0	9,853

PRINCIPAL, GOVERNMENT GIRLS	2202	1,33,92,038	27,65,743	1,61,57,781
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SENIOR SECONDARY SCHOOL,

KOTKOPURA

*****			
-----			
TOTAL (DDO)	1,33,92,038	27,65,743	1,61,57,781

PRINCIPAL, GOVERNMENT GIRLS	2202	2,07,17,164	40,54,153	2,47,71,317
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SENIOR SECONDARY SCHOOL,

MALERKOTLA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	23,538	0	23,538
INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)		SENIOR SECONDARY SCHOOL, MALERKOTLA				
*****						
TOTAL (DDO)				2,07,40,702	40,54,153	2,47,94,855
PRINCIPAL, GOVERNMENT GIRLS				2202	13,26,21,956	15,93,76,317

SENIOR SECONDARY SCHOOL, MODEL

TOWN

2235	1,60,378	0	1,60,378
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TOTAL(DDO)	13,27,82,334	2,67,54,361	15,95,36,695
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PRINCIPAL, GOVERNMENT GIRLS	2202	58,50,998	10,60,691	69,11,689
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SENIOR SECONDARY SCHOOL, NAURA

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TOTAL(DDO)	58,50,998	10,60,691	69,11,689
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,34,157	1,86,263	4,20,420
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SENIOR SECONDARY SCHOOL, NAYA

SAHOUBO

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 TOTAL (DDO) 2, 34, 157 1, 86, 263 4, 20, 420

PRINCIPAL, GOVERNMENT GIRLS 2202 3, 03, 43, 413 61, 35, 852 3, 64, 79, 265  
 SENIOR SECONDARY SCHOOL, NEHRU  
 GARH

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 TOTAL (DDO) 3, 03, 43, 413 61, 35, 852 3, 64, 79, 265

PRINCIPAL, GOVERNMENT GIRLS 2202 52, 13, 579 11, 13, 083 63, 26, 662  
 SENIOR SECONDARY SCHOOL, PARTAB  
 PURA

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 -----  
 TOTAL (DDO) 52, 13, 579 11, 13, 083 63, 26, 662

PRINCIPAL, GOVERNMENT GIRLS	2202	36,56,272	7,38,299	43,94,571
SENIOR SECONDARY SCHOOL, PATARA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		36,56,272	7,38,299	43,94,571
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						

PRINCIPAL, GOVERNMENT GIRLS	2202	1,38,30,107	28,11,001	1,66,41,108
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SENIOR SECONDARY SCHOOL,

PHAGWARA

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TOTAL (DDO)		1,74,86,379	35,49,300	2,10,35,679
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,15,36,789	22,76,829	1,38,13,618
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SENIOR SECONDARY SCHOOL,

PHILLAUR

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TOTAL (DDO)		1,15,36,789	22,76,829	1,38,13,618
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PRINCIPAL, GOVERNMENT GIRLS	2202	54,18,242	11,20,085	65,38,327
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SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

*****	-----	-----	-----
TOTAL (DDO)	54,18,242	11,20,085	65,38,327

PRINCIPAL, GOVERNMENT GIRLS	2202	82,61,342	16,60,054	99,21,396
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SENIOR SECONDARY SCHOOL, RAHON

*****	-----	-----	-----
TOTAL (DDO)	82,61,342	16,60,054	99,21,396

PRINCIPAL, GOVERNMENT GIRLS	2202	1,56,08,848	31,53,608	1,87,62,456
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SENIOR SECONDARY SCHOOL, RAJPURA

TOWN



	2235	1,24,571	0	1,24,571
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 TOTAL(DDO) 1,57,33,419 31,53,608 1,88,87,027

PRINCIPAL, GOVERNMENT GIRLS 2202 22,08,66,260 4,47,84,946 26,56,51,206  
 SENIOR SECONDARY SCHOOL, SAMRALA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----				TOTAL(DDO)	22,08,66,260	4,47,84,946 26,56,51,206

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	44,156	0	44,156
	INSTRUCTION INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, SAMRCEI				
S	PUNJAB					
	(COLLEGES)					

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TOTAL(DDO)	22,09,10,416	4,47,84,946	26,56,95,362

PRINCIPAL, GOVERNMENT GIRLS	2202	6,22,701	0	6,22,701
SENIOR SECONDARY SCHOOL, SDNDH,				
BANGA				

*****	-----	-----	-----
TOTAL(DDO)	6,22,701	0	6,22,701

PRINCIPAL, GOVERNMENT GIRLS	2202	69,95,244	14,11,628	84,06,872
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SENIOR SECONDARY SCHOOL, SHANKAR

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		69,95,244	15,11,628	85,06,872
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,31,45,209	85,08,034	2,16,53,243
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SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

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TOTAL(DDO)		1,31,45,209	85,08,034	2,16,53,243
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PRINCIPAL, GOVERNMENT GIRLS	2202	92,66,084	18,79,249	1,11,45,333
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SENIOR SECONDARY SCHOOL, TAPIALA

*****				
TOTAL (DDO)		92,66,084	18,79,249	1,11,45,333
PRINCIPAL, GOVERNMENT GIRLS	2202	1,05,83,400	22,03,459	1,27,86,859
SENIOR SECONDARY SCHOOL, RAMAN				
MANDI				
	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		1,06,83,400	22,03,459	1,28,86,859

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY, FEROZEPUR	2235	2,00,931	0	2,00,931	
*****				-----			
TOTAL (DDO)				2,00,931	0	2,00,931	
PRINCIPAL, GOVERNMENT GIRLS SENIOR SENIOR SECONDARY SCHOOL, NAURA BANGA				2235	16,095	0	16,095
*****				-----			
TOTAL (DDO)				16,095	0	16,095	

PRI NCIPAL, GOVERNMENT GI RLS SR	2202	1, 55, 332	0	1, 55, 332
SECONDARY SCHOOL,				
MANDI GOBI NDGARH				

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TOTAL (DDO)		1, 55, 332	0	1, 55, 332
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PRI NCIPAL, GOVERNMENT GI RLS SR.	2202	75, 35, 930	15, 46, 986	90, 82, 916
SEC. SCHOOL, BALIAN WALI				

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TOTAL (DDO)		75, 35, 930	15, 46, 986	90, 82, 916
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PRI NCIPAL, GOVERNMENT GI RLS SR.	2202	14, 14, 80, 877	2, 86, 84, 757	17, 01, 65, 634
SEC. SCHOOL, BARNALA				

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 TOTAL(DDO) 14,14,80,877 2,86,84,757 17,01,65,634

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,28,28,662 51,76,505 2,80,05,167  
 SEC. SCHOOL, SANGRUR

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 TOTAL(DDO) 2,28,28,662 51,76,505 2,80,05,167

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,25,20,294 44,77,242 2,69,97,536  
 SEC. SCHOOL, SUNAM

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 TOTAL(DDO) 2,25,20,294 44,77,242 2,69,97,536

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR	2202	98,59,612	20,24,326	1,18,83,938
*****						
TOTAL (DDO)				3,23,79,906	65,01,568	3,88,81,474
PRINCIPAL, GOVERNMENT GIRLS SR.				2202	1,18,08,463	23,85,755
						1,41,94,218



SECONDARY SCHOOL, MALOUDH

\*\*\*\*\* -----  
TOTAL (DDO) 1, 18, 08, 463 23, 85, 755 1, 41, 94, 218

PRINCIPAL, GOVERNMENT HIGH 2202 53, 59, 570 18, 46, 772 72, 06, 342

SCHOOL, BALAMGARH

\*\*\*\*\* -----  
TOTAL (DDO) 53, 59, 570 18, 46, 772 72, 06, 342

PRINCIPAL, GOVERNMENT HIGH 2202 81, 93, 356 16, 35, 460 98, 28, 816

SCHOOL, CHARAUTHAL KALAN

\*\*\*\*\* -----  
TOTAL (DDO) 81, 93, 356 16, 35, 460 98, 28, 816

PRI NCIPAL, GOVERNMENT HIGH	2202	58, 60, 791	10, 12, 263	68, 73, 054
SCHOOL, GAGG KALAN				

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TOTAL(DDO)		58, 60, 791	10, 12, 263	68, 73, 054
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PRI NCIPAL, GOVERNMENT HIGH	2202	64, 32, 130	12, 94, 047	77, 26, 177
SCHOOL, GHUMANDGARH				

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TOTAL(DDO)		64, 32, 130	12, 94, 047	77, 26, 177
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PRI NCIPAL, GOVERNMENT HIGH	2202	1, 07, 10, 707	22, 11, 679	1, 29, 22, 386
SCHOOL, KOTLA BAJWARA				

2235 32,810 0 32,810

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 TOTAL(DDO) 1,07,43,517 22,11,679 1,29,55,196

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 HIGH	2202	1,03,05,347	22,12,144	1,25,17,491
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PARTAP PURA LAMBRA

S PUNJAB

(COLLEGES)

2235 1,38,869 0 1,38,869

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 TOTAL (DDO) 2, 11, 87, 733 44, 23, 823 2, 56, 11, 556

PRINCIPAL, GOVERNMENT HIGH 2202 1, 05, 92, 589 19, 90, 186 1, 25, 82, 775  
 SCHOOL, PIR MOHAMMAD

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 TOTAL (DDO) 1, 05, 92, 589 19, 90, 186 1, 25, 82, 775

PRINCIPAL, GOVERNMENT MODEL 2202 1, 69, 34, 669 35, 03, 999 2, 04, 38, 668  
 SENIOR SECONDARY SCHOOL

2235 1, 12, 921 0 1, 12, 921

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 TOTAL (DDO) 1, 70, 47, 590 35, 03, 999 2, 05, 51, 589

PRINCIPAL, GOVERNMENT MODEL	2202	23, 80, 460	5, 40, 325	29, 20, 785
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SENIOR SECONDARY SCHOOL, DATEWAS

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TOTAL (DDO)		23, 80, 460	5, 40, 325	29, 20, 785

PRINCIPAL, GOVERNMENT MODEL	2202	25, 20, 548	5, 56, 466	30, 77, 014
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SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

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TOTAL (DDO)		25, 20, 548	5, 56, 466	30, 77, 014

PRINCIPAL, GOVERNMENT MODEL	2202	13, 71, 568	2, 08, 587	15, 80, 155
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SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

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TOTAL(DDO) 13,71,568 2,08,587 15,80,155

PRINCIPAL, GOVERNMENT MODEL 2202 13,52,211 3,02,296 16,54,507

SENIOR SECONDARY SCHOOL, JATANA

KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 13,52,211 3,02,296 16,54,507

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT MODEL 2202 26,30,677 5,75,954 32,06,631

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, KULRIAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 26,30,677 5,75,954 32,06,631

PRINCIPAL, GOVERNMENT MODEL 2202 21,56,514 4,60,016 26,16,530

SENIOR SECONDARY SCHOOL, LEHAL

KALAN

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TOTAL(DDO) 21,56,514 4,60,016 26,16,530

PRINCIPAL, GOVERNMENT MODEL	2202	21,92,798	5,44,608	27,37,406
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SENIOR SECONDARY SCHOOL, MANDVI

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TOTAL(DDO)		21,92,798	5,44,608	27,37,406
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PRINCIPAL, GOVERNMENT MODEL	2202	14,01,504	3,08,327	17,09,831
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SENIOR SECONDARY SCHOOL, MIAN

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TOTAL(DDO)		14,01,504	3,08,327	17,09,831
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PRINCIPAL, GOVERNMENT MODEL	2202	28,08,538	6,28,417	34,36,955
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SENIOR SECONDARY SCHOOL,

USMANWALA



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 TOTAL (DDO) 28,08,538 6,28,417 34,36,955

PRINCIPAL, GOVERNMENT MODEL 2202 3,72,139 98,258 4,70,397  
 SENIOR SECONDARY SCHOOL, VALTOHA

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 TOTAL (DDO) 3,72,139 98,258 4,70,397

PRINCIPAL, GOVERNMENT MULTI 2235 1,00,000 0 1,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

PURPOSE SR. SEC. SCHOOL,  
LUDHIANA

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SECONDARY 2202 1,06,79,161 21,28,526 1,28,07,687

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RANDHAWA MASTER

S PUNJAB

(COLLEGES)

2235 38,104 0 38,104

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TOTAL(DDO) 1,07,17,265 21,28,526 1,28,45,791

PRI NCIPAL, GOVERNMENT SECONDARY	2202	70, 27, 436	14, 44, 173	84, 71, 609
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SCHOOL, PAKKA-KALAN

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TOTAL (DDO)		70, 27, 436	14, 44, 173	84, 71, 609
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PRI NCIPAL, GOVERNMENT SENI OR	2202	45, 12, 690	9, 14, 069	54, 26, 759
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GIRLS SECONDARY SCHOOL,

KATANI KALAN

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TOTAL (DDO)		45, 12, 690	9, 14, 069	54, 26, 759
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PRI NCIPAL, GOVERNMENT SENI OR	2202	45, 18, 373	9, 14, 213	54, 32, 586
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SCONDARY SCHOOL, SANGAT PURA

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 TOTAL (DDO) 45,18,373 9,14,213 54,32,586

PRINCIPAL, GOVERNMENT SENIOR 2202 9,70,54,889 1,96,13,382 11,66,68,271  
 SECONDARY SCHOOL  
 2235 1,26,183 0 1,26,183

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 -----  
 TOTAL (DDO) 9,71,81,072 1,96,13,382 11,67,94,454

PRINCIPAL, GOVERNMENT SENIOR 2202 1,82,52,745 35,47,795 2,18,00,540  
 SECONDARY SCHOOL,  
 2235 1,35,858 0 1,35,858

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,83,88,603	35,47,795	2,19,36,398
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202	56,07,105	10,61,376	66,68,481
*****						
		TOTAL (DDO)		2,39,95,708	46,09,171	2,86,04,879

PRI NCIPAL, GOVERNMENT SENI OR	2202	23, 16, 424	4, 89, 148	28, 05, 572
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SECONDARY SCHOOL, TANDA BANDA

	2235	36, 790	0	36, 790
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TOTAL (DDO)		23, 53, 214	4, 89, 148	28, 42, 362
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PRI NCIPAL, GOVERNMENT SENI OR	2202	16, 065	0	16, 065
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SECONDARY SCHOOL, ZI RA (BOYS)

	2235	22, 105	1, 00, 000	1, 22, 105
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TOTAL (DDO)		38, 170	1, 00, 000	1, 38, 170
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PRI NCIPAL, GOVERNMENT SENI OR	2202	96, 79, 253	18, 18, 884	1, 14, 98, 137
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SECONDARY (BOYS) SCHOOL,

BUDLADA

	2235	9,901	0	9,901
*****				
TOTAL (DDO)		96,89,154	18,18,884	1,15,08,038
PRINCIPAL, GOVERNMENT SENIOR	2202	1,73,20,347	33,96,406	2,07,16,753
SECONDARY (G) SCHOOL, JAITU				
*****				
TOTAL (DDO)		1,73,20,347	33,96,406	2,07,16,753
PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,83,622	24,37,743	1,45,21,365
SECONDARY GIRLS SCHOOL, DASUYA				
*****				
TOTAL (DDO)		1,20,83,622	24,37,743	1,45,21,365

PRINCIPAL, GOVERNMENT SENIOR	2202	25, 51, 400	4, 04, 776	29, 56, 176
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 GIRLS SCHOOL, SARIH

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TOTAL (DDO)		25, 51, 400	4, 04, 776	29, 56, 176
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1, 00, 000	0	1, 00, 000
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY MODEL SCHOOL, P. A. U.



S PUNJAB

(COLLEGES)

*****				-----		
TOTAL(DDO)		1,00,000	0	1,00,000		
PRINCIPAL, GOVERNMENT SENIOR	2202	63,23,813	12,50,411	75,74,224		
SECONDARY SCHOO, LADHAN JHI KA						
*****				-----		
TOTAL(DDO)		63,23,813	12,50,411	75,74,224		
PRINCIPAL, GOVERNMENT SENIOR	2202	61,68,432	12,38,774	74,07,206		
SECONDARY SCHOO, SURSINGH WALA						
	2235	75,469	0	75,469		

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 TOTAL(DDO) 62,43,901 12,38,774 74,82,675

PRINCIPAL, GOVERNMENT SENIOR 2071 53,13,542 10,04,713 63,18,255

SECONDARY SCHOOL

2202 87,00,06,575 18,19,92,281 1,05,19,98,856

2220 19,55,398 2,93,123 22,48,521

2230 35,80,214 0 35,80,214

2235 9,08,558 1,88,509 10,97,067

2404 1,20,684 28,767 1,49,451

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 TOTAL(DDO) 88,18,84,971 18,35,07,393 1,06,53,92,364

PRINCIPAL, GOVERNMENT SENIOR 2202 70,30,128 13,03,919 83,34,047

SECONDARY SCHOOL GEEGE MAJRA

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TOTAL (DDO)	70,30,128	13,03,919	83,34,047
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PRI NCIPAL, GOVERNMENT SENI OR SECONDARY SCHOOL (B), SAMRALA	2202	1,24,07,369	24,92,588	1,48,99,957
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
*****						
PUBLI C	DI RECTOR, PUBLI C	TOTAL (DDO)		1,24,07,369	24,92,588	1,48,99,957
I NSTRUCTI ON I NSTRUCTI ONS (SECONDARY),						

S PUNJAB  
(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 93,61,424 19,08,256 1,12,69,680

SECONDARY SCHOOL (BOYS) ABUL

KHURANA

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TOTAL (DDO) 2,17,68,793 44,00,844 2,61,69,637

PRINCIPAL, GOVERNMENT SENIOR 2202 2,14,50,511 42,63,805 2,57,14,316

SECONDARY SCHOOL (BOYS), FAZILKA

2235 1,03,639 0 1,03,639

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-----  
TOTAL (DDO) 2,15,54,150 42,63,805 2,58,17,955

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 50, 24, 658	30, 44, 830	1, 80, 69, 488
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SECONDARY SCHOOL (BOYS), JAGROAN

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		1, 51, 24, 658	30, 44, 830	1, 81, 69, 488
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PRI NCIPAL, GOVERNMENT SENI OR	2202	0	97, 462	97, 462
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SECONDARY SCHOOL (BOYS), NAKODAR

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TOTAL (DDO)		0	97, 462	97, 462
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PRI NCIPAL, GOVERNMENT SENI OR	2202	72, 18, 664	15, 12, 113	87, 30, 777
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SECONDARY SCHOOL (BOYS), RAHON

2235	25,386	0	25,386
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TOTAL(DDO)	72,44,050	15,12,113	87,56,163
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,96,599	21,08,819	1,22,05,418
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SECONDARY SCHOOL (BOYS), ROPAR

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TOTAL(DDO)	1,00,96,599	21,08,819	1,22,05,418
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 35,66,667 10,23,037 45,89,704  
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS),  
S PUNJAB SULTANPUR LODHI  
(COLLEGES)

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TOTAL(DDO) 35,66,667 10,23,037 45,89,704

PRINCIPAL, GOVERNMENT SENIOR 2202 67,77,140 13,67,061 81,44,201  
SECONDARY SCHOOL (BOYS), SWADI  
KALAN

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-----  
TOTAL(DDO) 67,77,140 13,67,061 81,44,201

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 10, 18, 290	39, 70, 391	2, 49, 88, 681
SECONDARY SCHOOL (BOYS), MANSA				
	2235	4, 31, 306	0	4, 31, 306

*****				
-----				
TOTAL(DDO)		2, 14, 49, 596	39, 70, 391	2, 54, 19, 987

PRI NCIPAL, GOVERNMENT SENI OR	2202	82, 55, 827	16, 60, 832	99, 16, 659
SECONDARY SCHOOL (GI RLS)				

*****				
-----				
TOTAL(DDO)		82, 55, 827	16, 60, 832	99, 16, 659

PRI NCIPAL, GOVERNMENT SENI OR	2202	34, 06, 540	6, 96, 071	41, 02, 611
SECONDARY SCHOOL (GI RLS), BHAGTA				



BHAI KA

\*\*\*\*\*  
-----  
TOTAL (DDO) 34,06,540 6,96,071 41,02,611

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,64,932 22,21,974 1,30,86,906

SECONDARY SCHOOL (GIRLS),

DHANOULA

2235 1,996 0 1,996

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-----  
TOTAL (DDO) 1,08,66,928 22,21,974 1,30,88,902

PRINCIPAL, GOVERNMENT SENIOR 2202 82,99,639 16,63,369 99,63,008

NAME OF DEPARTMENT	NAME OF CHIEF 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), DHER

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TOTAL(DDO)				82,99,639	16,63,369	99,63,008
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PUBLIC INSTRUCTIONS(SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	2202	1,11,44,196	22,66,753	1,34,10,949
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TOTAL(DDO)				1,11,44,196	22,66,753	1,34,10,949
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2,76,68,685	53,90,183	3,30,58,868
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SECONDARY SCHOOL (GI RLS), NABHA

	2235	5,537	0	5,537
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TOTAL (DDO)		2,76,74,222	53,90,183	3,30,64,405
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PRI NCIPAL, GOVERNMENT SENI OR	2202	69,54,392	13,50,860	83,05,252
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SECONDARY SCHOOL (GI RLS), NANGAL

KHURD

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TOTAL (DDO)		69,54,392	13,50,860	83,05,252
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 11, 08, 767	21, 80, 148	1, 32, 88, 915
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SECONDARY SCHOOL (GI RLS),

SULTANPUR LODHI

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TOTAL (DDO)		1, 11, 08, 767	21, 80, 148	1, 32, 88, 915
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PRI NCIPAL, GOVERNMENT SENI OR	2202	55, 48, 070	11, 17, 035	66, 65, 105
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SECONDARY SCHOOL (GI RLS), SWADI

KALAN

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TOTAL (DDO)		55, 48, 070	11, 17, 035	66, 65, 105
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PRI NCIPAL, GOVERNMENT SENI OR	2202	68, 36, 940	13, 62, 362	81, 99, 302
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SECONDARY SCHOOL (GI RLS),

TAKHATGARH NURPURBEDI

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		68,36,940	13,62,362	81,99,302
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	2202	1,42,80,992	28,69,363	1,71,50,355

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TOTAL (DDO)		2, 11, 17, 932	42, 31, 725	2, 53, 49, 657
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 68, 68, 845	34, 34, 580	2, 03, 03, 425
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SECONDARY SCHOOL , BADSON, NABHA

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TOTAL (DDO)

		1, 68, 68, 845	34, 34, 580	2, 03, 03, 425
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 09, 76, 083	21, 52, 653	1, 31, 28, 736
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SECONDARY SCHOOL , DHINGI, NABHA

	2235	44, 389	0	44, 389
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TOTAL (DDO)

		1, 10, 20, 472	21, 52, 653	1, 31, 73, 125
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PRI NCIPAL, GOVERNMENT SENI OR	2202	59, 31, 027	11, 84, 223	71, 15, 250
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SECONDARY SCHOOL , MALEWAL,

NABHA

	2235	69, 775	0	69, 775
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TOTAL (DDO)		60, 00, 802	11, 84, 223	71, 85, 025
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 36, 85, 169	26, 98, 631	1, 63, 83, 800
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SECONDARY SCHOOL , NABHA

	2235	11, 060	0	11, 060
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TOTAL (DDO)		1, 36, 96, 229	26, 98, 631	1, 63, 94, 860
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PRI NCIPAL, GOVERNMENT SENI OR	2202	62, 01, 819	12, 45, 235	74, 47, 054
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SECONDARY SCHOOL , TOHRA, NABHA

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TOTAL(DDO) 62,01,819 12,45,235 74,47,054

PRINCIPAL, GOVERNMENT SENIOR 2202 49,52,822 10,54,971 60,07,793

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 ALAMWALA

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TOTAL(DDO) 49,52,822 10,54,971 60,07,793



PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,72,304 24,11,393 1,39,83,697  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL BHUNGA  
 S PUNJAB  
 (COLLEGES)

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 -----  
 TOTAL(DDO) 1,15,72,304 24,11,393 1,39,83,697

PRINCIPAL, GOVERNMENT SENIOR 2235 7,050 0 7,050  
 SECONDARY SCHOOL BUDHI PIND

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 7,050 0 7,050

PRINCIPAL, GOVERNMENT SENIOR 2202 61,63,862 12,33,205 73,97,067

SECONDARY SCHOOL CHONAGRAN

\*\*\*\*\* -----  
TOTAL(DDO) 61,63,862 12,33,205 73,97,067

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,76,174 20,82,046 1,27,58,220

SECONDARY SCHOOL DHOLLAHA

\*\*\*\*\* -----  
TOTAL(DDO) 1,06,76,174 20,82,046 1,27,58,220

PRINCIPAL, GOVERNMENT SENIOR 2202 1,39,36,673 27,11,269 1,66,47,942

SECONDARY SCHOOL DHOOD KALAN

\*\*\*\*\* -----  
TOTAL(DDO) 1,39,36,673 27,11,269 1,66,47,942

PRI NCIPAL, GOVERNMENT SENIOR	2202	91,78,457	17,47,008	1,09,25,465
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SECONDARY SCHOOL FATEHPUR

BHATTAN

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TOTAL (DDO)		91,78,457	17,47,008	1,09,25,465
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PRI NCIPAL, GOVERNMENT SENIOR	2071	4,14,120	0	4,14,120
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 FOR BOYS

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TOTAL (DDO)	4, 14, 120	0	4, 14, 120
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	57, 544	0	57, 544
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL GOBINGARH

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	57, 544	0	57, 544
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 08, 54, 267	21, 89, 351	1, 30, 43, 618
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SECONDARY SCHOOL MANSURPUR

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 TOTAL (DDO) 1,08,54,267 21,89,351 1,30,43,618

PRINCIPAL, GOVERNMENT SENIOR 2202 64,89,020 12,97,058 77,86,078  
 SECONDARY SCHOOL RATEWAL

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 TOTAL (DDO) 64,89,020 12,97,058 77,86,078

PRINCIPAL, GOVERNMENT SENIOR 2202 58,24,992 14,42,360 72,67,352  
 SECONDARY SCHOOL SAHI BA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 58,24,992 14,42,360 72,67,352

PRINCIPAL, GOVERNMENT SENIOR 2202 38,20,370 7,65,902 45,86,272

SECONDARY SCHOOL SOONDH MAQSUD

PUR

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TOTAL(DDO)	38,20,370	7,65,902	45,86,272
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,56,708	21,06,606	1,24,63,314
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SECONDARY SCHOOL (BOYS), BOHA

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TOTAL(DDO)	1,03,56,708	21,06,606	1,24,63,314
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,64,68,179	32,67,405	1,97,35,584
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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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SECONDARY SCHOOL(BOYS), JAI TU

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TOTAL(DDO)				1,64,68,179	32,67,405	1,97,35,584
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PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DI DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA	2202	1,10,17,261	22,30,314	1,32,47,575
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INSTRUCTIONS(SECONDARY), PUNJAB

(COLLEGES)

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TOTAL(DDO)				1,10,17,261	22,30,314	1,32,47,575
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	4,25,171	4,25,171
SECONDARY SCHOOL(G), SADIQ				
	2202	1,30,71,720	25,00,715	1,55,72,435
	2235	1,00,000	0	1,00,000
*****				
TOTAL(DDO)		1,31,71,720	29,25,886	1,60,97,606

PRINCIPAL, GOVERNMENT SENIOR	2071	3,55,459	0	3,55,459
SECONDARY SCHOOL(GIRLS)				
	2235	1,39,074	0	1,39,074
*****				
TOTAL(DDO)		4,94,533	0	4,94,533



PRINCIPAL, GOVERNMENT SENIOR 2071 3,74,149 0 3,74,149  
SECONDARY SCHOOL,

2202 22,50,17,587 4,52,49,495 27,02,67,082

2235 4,92,136 0 4,92,136

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TOTAL(DDO) 22,58,83,872 4,52,49,495 27,11,33,367

PRINCIPAL, GOVERNMENT SENIOR 2202 71,86,954 14,47,801 86,34,755  
SECONDARY SCHOOL, BHULLAR

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TOTAL(DDO) 71,86,954 14,47,801 86,34,755

PRINCIPAL, GOVERNMENT SENIOR 2202 73,12,703 22,95,129 96,07,832  
SECONDARY SCHOOL, NAI NEKOT

2235 10,250 0 10,250

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		73,22,953	22,95,129	96,18,082
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,14,887	22,83,670	1,39,98,557
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SECONDARY SCHOOL, RASULRA

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 TOTAL(DDO) 1,90,37,840 45,78,799 2,36,16,639

PRINCIPAL, GOVERNMENT SENIOR 2202 60,60,619 11,48,614 72,09,233  
 SECONDARY SCHOOL, RATTANGARH

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 TOTAL(DDO) 60,60,619 11,48,614 72,09,233

PRINCIPAL, GOVERNMENT SENIOR 2202 99,19,669 50,16,905 1,49,36,574  
 SECONDARY SCHOOL, (BOYS)

2235 80,254 0 80,254

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 TOTAL(DDO) 99,99,923 50,16,905 1,50,16,828

PRI NCIPAL, GOVERNMENT SENI OR	2202	4, 74, 98, 176	93, 99, 625	5, 68, 97, 801
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SECONDARY SCHOOL, (GI RLS),

CHAMKAURSAHI B

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TOTAL (DDO)		4, 74, 98, 176	93, 99, 625	5, 68, 97, 801
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PRI NCIPAL, GOVERNMENT SENI OR	2235	64, 323	0	64, 323
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SECONDARY SCHOOL, ABOHAR (BOYS)

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TOTAL (DDO)		64, 323	0	64, 323
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PRI NCIPAL, GOVERNMENT SENI OR	2202	79, 55, 211	16, 10, 735	95, 65, 946
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SECONDARY SCHOOL, AHRANA KALAN

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TOTAL(DDO) 79,55,211 16,10,735 95,65,946

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	28,47,985	5,54,106	34,02,091
INSTRUCTIONS (SECONDARY), S (COLLEGES)	PUNJAB	SECONDARY SCHOOL, ALI-KE				

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 TOTAL (DDO) 28,47,985 5,54,106 34,02,091

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,73,947 21,03,372 1,29,77,319  
 SECONDARY SCHOOL, AMBALA JATTAN

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 TOTAL (DDO) 1,08,73,947 21,03,372 1,29,77,319

PRINCIPAL, GOVERNMENT SENIOR 2202 92,22,021 18,77,721 1,10,99,742  
 SECONDARY SCHOOL, AMBEDKAR NAGAR

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 TOTAL (DDO) 92,22,021 18,77,721 1,10,99,742

PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,37,373 25,11,163 1,50,48,536

SECONDARY SCHOOL, AMERGARH

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TOTAL (DDO) 1,25,37,373 25,11,163 1,50,48,536

PRINCIPAL, GOVERNMENT SENIOR 2202 1,65,93,688 32,32,812 1,98,26,500

SECONDARY SCHOOL, AMLOH

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TOTAL (DDO) 1,65,93,688 32,32,812 1,98,26,500

PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,08,668 24,52,597 1,49,61,265

SECONDARY SCHOOL, ARIF KE

2235 44,771 0 44,771

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TOTAL (DDO)		1, 25, 53, 439	24, 52, 597	1, 50, 06, 036
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PRI NCIPAL, GOVERNMENT SENI OR	2202	34, 70, 39, 712	7, 07, 62, 338	41, 78, 02, 050
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SECONDARY SCHOOL, ATHOULA

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TOTAL (DDO)		34, 70, 39, 712	7, 07, 62, 338	41, 78, 02, 050
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	PRI NCIPAL, GOVERNMENT SENI OR	2202	76, 71, 270	15, 44, 693	92, 15, 963



INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ATTARI

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 76,71,270 15,44,693 92,15,963

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,56,148 20,93,836 1,30,49,984

SECONDARY SCHOOL, BABARPUR,

NABHA

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TOTAL(DDO) 1,09,56,148 20,93,836 1,30,49,984

PRINCIPAL, GOVERNMENT SENIOR 2202 49,05,346 9,36,481 58,41,827

SECONDARY SCHOOL, BADALA

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 TOTAL (DDO) 49,05,346 9,36,481 58,41,827

PRINCIPAL, GOVERNMENT SENIOR 2202 1,33,05,754 26,45,268 1,59,51,022  
 SECONDARY SCHOOL, BADHANI  
 2235 2,90,694 0 2,90,694

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 -----  
 TOTAL (DDO) 1,35,96,448 26,45,268 1,62,41,716

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,54,993 23,41,743 1,41,96,736  
 SECONDARY SCHOOL, BADRUKHAN

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 -----  
 TOTAL (DDO) 1,18,54,993 23,41,743 1,41,96,736

PRINCIPAL, GOVERNMENT SENIOR	2202	82,54,530	17,75,549	1,00,30,079
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SECONDARY SCHOOL, BADSHAPUR

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TOTAL(DDO)		82,54,530	17,75,549	1,00,30,079
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,94,554	31,47,597	1,75,42,151
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SECONDARY SCHOOL, BAGARIA

	2235	39,605	1,00,000	1,39,605
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TOTAL(DDO)		1,44,34,159	32,47,597	1,76,81,756
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, BAHADUR GARH	2202	2,52,49,072	49,90,813	3,02,39,885
			2235	15,026	0	15,026
*****				-----		
		TOTAL (DDO)		2,52,64,098	49,90,813	3,02,54,911
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA	2202	53,02,125	14,10,393	67,12,518

	2235	70,000	0	70,000
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TOTAL (DDO)		53,72,125	14,10,393	67,82,518
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,56,338	12,58,249	69,14,587
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SECONDARY SCHOOL, BAJROOR NURPUR

BEDI

	2235	0	9,708	9,708
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TOTAL (DDO)		56,56,338	12,67,957	69,24,295
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,07,314	27,10,834	1,40,18,148
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SECONDARY SCHOOL, BAJWAN KALAN

	2235	57,323	0	57,323
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 TOTAL (DDO) 1, 13, 64, 637 27, 10, 834 1, 40, 75, 471

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 11, 95, 895 21, 66, 892 1, 33, 62, 787  
 SECONDARY SCHOOL, BALAHRI KALAN  
 2235 1, 00, 000 0 1, 00, 000

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 TOTAL (DDO) 1, 12, 95, 895 21, 66, 892 1, 34, 62, 787

PRINCIPAL, GOVERNMENT SENIOR 2202 82, 30, 894 16, 74, 763 99, 05, 657  
 SECONDARY SCHOOL, BALAR KHANPUR

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 TOTAL (DDO) 82, 30, 894 16, 74, 763 99, 05, 657

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	1,61,75,453	32,63,146	1,94,38,599
INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BALLUANA						
S PUNJAB						
(COLLEGES)						
			2235	29,739	1,00,000	1,29,739
*****						
				1,62,05,192	33,63,146	1,95,68,338
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,04,155	23,22,314	1,38,26,469

SECONDARY SCHOOL, BAMIAL

\*\*\*\*\*

TOTAL (DDO) 1, 15, 04, 155 23, 22, 314 1, 38, 26, 469

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 27, 39, 148 26, 34, 012 1, 53, 73, 160

SECONDARY SCHOOL, BANAU RAJPURA

\*\*\*\*\*

TOTAL (DDO) 1, 27, 39, 148 26, 34, 012 1, 53, 73, 160

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 59, 68, 273 33, 44, 962 1, 93, 13, 235

SECONDARY SCHOOL, BANDALI ALA

SINGH

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TOTAL (DDO)		1,59,68,273	33,44,962	1,93,13,235
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,98,595	0	3,98,595
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SECONDARY SCHOOL, BANGA

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TOTAL (DDO)		3,98,595	0	3,98,595
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PRINCIPAL, GOVERNMENT SENIOR	2235	15,148	0	15,148
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SECONDARY SCHOOL, BANGAN

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TOTAL (DDO)		15,148	0	15,148
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,97,363	20,19,690	1,24,17,053
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SECONDARY SCHOOL, BANGOWANI

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TOTAL(DDO) 1,03,97,363 20,19,690 1,24,17,053

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, BARA PIND	2202	4,56,516	8,35,063	12,91,579

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 TOTAL (DDO) 1,08,53,879 28,54,753 1,37,08,632

PRINCIPAL, GOVERNMENT SENIOR 2202 49,31,079 11,10,896 60,41,975  
 SECONDARY SCHOOL, BARAUNDI  
 2235 1,61,138 0 1,61,138

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 TOTAL (DDO) 50,92,217 11,10,896 62,03,113

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,65,285 31,42,687 2,01,07,972  
 SECONDARY SCHOOL, BARGARI

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,69,65,285 31,42,687 2,01,07,972

PRI NCIPAL, GOVERNMENT SENI OR	2202	30, 59, 775	6, 17, 345	36, 77, 120
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SECONDARY SCHOOL, BARI AR

	2235	1, 00, 000	0	1, 00, 000
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TOTAL(DDO)		31, 59, 775	6, 17, 345	37, 77, 120
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PRI NCIPAL, GOVERNMENT SENI OR	2202	66, 40, 515	12, 99, 674	79, 40, 189
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SECONDARY SCHOOL, BARSAL

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TOTAL(DDO)		66, 40, 515	12, 99, 674	79, 40, 189
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 45, 05, 087	29, 04, 786	1, 74, 09, 873
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SECONDARY SCHOOL, BASOWAL

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 TOTAL(DDO) 1,45,05,087 29,04,786 1,74,09,873

PRINCIPAL, GOVERNMENT SENIOR 2202 96,58,088 18,79,994 1,15,38,082  
 SECONDARY SCHOOL, BASSI PATHANA  
 2235 1,33,581 0 1,33,581

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				97,91,669	18,79,994	1,16,71,663

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 56,40,564 12,49,371 68,89,935

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BASSIAN

S PUNJAB

(COLLEGES)

2235 1,00,000 0 1,00,000

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TOTAL(DDO) 1,55,32,233 31,29,365 1,86,61,598

PRINCIPAL, GOVERNMENT SENIOR 2071 11,57,636 38,422 11,96,058

SECONDARY SCHOOL, BEHBAL MANJ

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TOTAL(DDO) 11,57,636 38,422 11,96,058

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 62, 71, 576	52, 66, 239	3, 15, 37, 815
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SECONDARY SCHOOL, BELA,

CHAMKAURSAHI B

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TOTAL (DDO)		2, 62, 71, 576	52, 66, 239	3, 15, 37, 815
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PRI NCIPAL, GOVERNMENT SENI OR	2202	95, 470	2, 96, 041	3, 91, 511
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SECONDARY SCHOOL, BELI NA

	2235	5, 48, 500	0	5, 48, 500
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TOTAL (DDO)		6, 43, 970	2, 96, 041	9, 40, 011
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PRI NCIPAL, GOVERNMENT SENI OR	2202	66, 63, 855	13, 11, 422	79, 75, 277
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SECONDARY SCHOOL, BENEWAL

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TOTAL (DDO) 66,63,855 13,11,422 79,75,277

PRINCIPAL, GOVERNMENT SENIOR 2202 96,88,378 19,34,520 1,16,22,898

SECONDARY SCHOOL, BERO KALAN

2235 1,11,185 0 1,11,185

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TOTAL (DDO) 97,99,563 19,34,520 1,17,34,083

PRINCIPAL, GOVERNMENT SENIOR 2202 1,36,94,121 27,57,563 1,64,51,684

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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SECONDARY SCHOOL, BHABOUR SAHIB

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	16,762	0	16,762
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INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BHABOUR SAHIB

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,37,10,883	27,57,563	1,64,68,446
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,44,45,714	86,13,574	5,30,59,288
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SECONDARY SCHOOL, BHADDI

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TOTAL (DDO)		4,44,45,714	86,13,574	5,30,59,288
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PRI NCIPAL, GOVERNMENT SENI OR	2202	90,31,173	18,32,424	1,08,63,597
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SECONDARY SCHOOL, BHADHAN

	2235	58,040	0	58,040
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TOTAL (DDO)		90,89,213	18,32,424	1,09,21,637
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,55,732	4,610	1,60,342
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SECONDARY SCHOOL, BHAGHELLA

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TOTAL (DDO)		1,55,732	4,610	1,60,342
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PRI NCIPAL, GOVERNMENT SENI OR	2202	68,61,822	14,60,754	83,22,576
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SECONDARY SCHOOL, BHAGWANGARH

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TOTAL (DDO) 68,61,822 14,60,754 83,22,576

PRINCIPAL, GOVERNMENT SENIOR 2202 88,89,799 17,73,575 1,06,63,374

SECONDARY SCHOOL, BHAINI BAGHA

2235 35,824 0 35,824

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TOTAL (DDO) 89,25,623 17,73,575 1,06,99,198

PRINCIPAL, GOVERNMENT SENIOR 2202 1,14,89,042 25,32,772 1,40,21,814

SECONDARY SCHOOL, BHAINIAN MIAN

KHA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, 14, 89, 042	25, 32, 772	1, 40, 21, 814
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	1, 52, 68, 850	31, 13, 346	1, 83, 82, 196
		SECONDARY SCHOOL, BHALLAN				
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TOTAL(DDO)		2,67,57,892	56,46,118	3,24,04,010
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PRINCIPAL, GOVERNMENT SENIOR	2202	14,67,84,525	3,01,04,447	17,68,88,972
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SECONDARY SCHOOL, BHALWAN

	2235	2,30,024	0	2,30,024
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TOTAL(DDO)		14,70,14,549	3,01,04,447	17,71,18,996
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,47,975	13,62,238	80,10,213
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SECONDARY SCHOOL, BHAM

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TOTAL(DDO)		66,47,975	13,62,238	80,10,213
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PRI NCIPAL, GOVERNMENT SENI OR	2202	77, 24, 822	15, 30, 753	92, 55, 575
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SECONDARY SCHOOL, BHAMBOTUR

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TOTAL(DDO)		77, 24, 822	15, 30, 753	92, 55, 575
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PRI NCIPAL, GOVERNMENT SENI OR	2202	62, 00, 619	12, 25, 789	74, 26, 408
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SECONDARY SCHOOL, BHANDAL BET

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TOTAL(DDO)		62, 00, 619	12, 25, 789	74, 26, 408
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PRI NCIPAL, GOVERNMENT SENI OR	2202	74, 62, 296	15, 46, 132	90, 08, 428
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SECONDARY SCHOOL, BHANI SAHIB

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TOTAL(DDO)	74,62,296	15,46,132	90,08,428
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PRINCIPAL, GOVERNMENT SENIOR	2202	97,63,182	19,99,302	1,17,62,484
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHARATGARH

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TOTAL(DDO)	97,63,182	19,99,302	1,17,62,484
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	86,60,021	17,04,547	1,03,64,568
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAWANI GARH

S PUNJAB

(COLLEGES)

2235 36,000 0 36,000

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TOTAL(DDO) 86,96,021 17,04,547 1,04,00,568

PRINCIPAL, GOVERNMENT SENIOR 2202 1,39,88,313 28,27,997 1,68,16,310

SECONDARY SCHOOL, BHOA

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TOTAL(DDO) 1,39,88,313 28,27,997 1,68,16,310

PRINCIPAL, GOVERNMENT SENIOR 2202 1,49,90,105 29,97,105 1,79,87,210

SECONDARY SCHOOL, BHOGI WAL



	2235	11,203	0	11,203
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TOTAL(DDO)		1,50,01,308	29,97,105	1,79,98,413
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,86,767	12,52,902	74,39,669
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SECONDARY SCHOOL, BHUNDRI

	2235	72,264	0	72,264
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TOTAL(DDO)		62,59,031	12,52,902	75,11,933
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,75,98,556	35,63,950	2,11,62,506
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SECONDARY SCHOOL, BHUNERHERI

	2235	55,038	0	55,038
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TOTAL (DDO)		1,76,53,594	35,63,950	2,12,17,544
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,68,647	7,55,009	48,23,656
SECONDARY SCHOOL, BHUNGRANI				

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TOTAL (DDO)		40,68,647	7,55,009	48,23,656
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	54,65,226	10,89,109	65,54,335
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHURTA KALAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 54,65,226 10,89,109 65,54,335

PRINCIPAL, GOVERNMENT SENIOR 2202 45,72,122 11,46,993 57,19,115

SECONDARY SCHOOL, BIAS PIND

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TOTAL(DDO) 45,72,122 11,46,993 57,19,115

PRINCIPAL, GOVERNMENT SENIOR 2202 57,92,074 11,54,804 69,46,878

SECONDARY SCHOOL, BI KRAMPUR

	2235	20,634	0	20,634
*****				
TOTAL(DDO)		58,12,708	11,54,804	69,67,512
PRINCIPAL, GOVERNMENT SENIOR	2202	49,81,133	10,01,216	59,82,349
SECONDARY SCHOOL, BIR BEHMAN				
*****				
TOTAL(DDO)		49,81,133	10,01,216	59,82,349
PRINCIPAL, GOVERNMENT SENIOR	2202	66,29,480	22,41,299	88,70,779
SECONDARY SCHOOL, BIRK				
*****				
TOTAL(DDO)		66,29,480	22,41,299	88,70,779

PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,40,892	20,88,077	1,25,28,969
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SECONDARY SCHOOL, BODAL

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TOTAL (DDO)		1,04,40,892	20,88,077	1,25,28,969

PRINCIPAL, GOVERNMENT SENIOR	2202	79,85,024	16,89,424	96,74,448
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SECONDARY SCHOOL, BOMBELI

	2235	36,138	0	36,138
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 80,21,162 16,89,424 97,10,586

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 85,13,500 17,20,492 1,02,33,992  
INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BUDHABAR  
S PUNJAB  
(COLLEGES)

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TOTAL (DDO) 1,65,34,662 34,09,916 1,99,44,578

PRINCIPAL, GOVERNMENT SENIOR 2202 68,05,582 14,36,230 82,41,812  
SECONDARY SCHOOL, BUDLADEWALA

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TOTAL (DDO) 68,05,582 14,36,230 82,41,812

PRI NCIPAL, GOVERNMENT SENI OR	2202	44, 68, 605	9, 20, 384	53, 88, 989
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SECONDARY SCHOOL, BURJ GILL

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TOTAL (DDO)		44, 68, 605	9, 20, 384	53, 88, 989
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PRI NCIPAL, GOVERNMENT SENI OR	2235	13, 000	9, 762	22, 762
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SECONDARY SCHOOL, BURMAJRA,

CHAMKAURSAHI B

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TOTAL (DDO)		13, 000	9, 762	22, 762
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PRI NCIPAL, GOVERNMENT SENI OR	2202	66, 31, 994	13, 30, 600	79, 62, 594
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SECONDARY SCHOOL, BUTTER KALAN

	2235	13,469	0	13,469
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TOTAL (DDO)	66,45,463	13,30,600	79,76,063
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,08,936	6,99,036	44,07,972
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SECONDARY SCHOOL, CHAK WAZIDA

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TOTAL (DDO)	37,08,936	6,99,036	44,07,972
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,27,321	20,18,315	1,20,45,636
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SECONDARY SCHOOL,

CHAK. RULDU. SINGH. WALA



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,00,27,321	20,18,315	1,20,45,636
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU	2202	83,89,907	17,04,179	1,00,94,086
			2235	33,772	0	33,772
*****						
		TOTAL (DDO)		84,23,679	17,04,179	1,01,27,858

PRI NCIPAL, GOVERNMENT SENI OR	2202	73, 51, 009	15, 03, 074	88, 54, 083
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SECONDARY SCHOOL, CHANOLI BASSI ,

NURPUR BEDI

	2235	1, 26, 129	0	1, 26, 129
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TOTAL(DDO)		74, 77, 138	15, 03, 074	89, 80, 212
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PRI NCIPAL, GOVERNMENT SENI OR	2202	5, 67, 382	6, 90, 046	12, 57, 428
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SECONDARY SCHOOL, CHAUAGRA

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TOTAL(DDO)		5, 67, 382	6, 90, 046	12, 57, 428
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PRI NCIPAL, GOVERNMENT SENI OR	2202	70, 12, 227	13, 60, 476	83, 72, 703
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SECONDARY SCHOOL, CHHAHAR

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TOTAL(DDO)		70, 12, 227	13, 60, 476	83, 72, 703
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PRI NCIPAL, GOVERNMENT SENI OR	2235	5, 125	0	5, 125
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SECONDARY SCHOOL, CHHAJLI

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TOTAL(DDO)		5, 125	0	5, 125
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PRI NCIPAL, GOVERNMENT SENI OR	2202	61, 82, 795	11, 85, 451	73, 68, 246
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SECONDARY SCHOOL, CHOWKE

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TOTAL(DDO) 61,82,795 11,85,451 73,68,246

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	59,16,907	11,36,748	70,53,655
INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHUGE KALAN						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL(DDO)				59,16,907	11,36,748	70,53,655

PRINCIPAL, GOVERNMENT SENIOR	2202	3,55,17,091	70,47,984	4,25,65,075
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SECONDARY SCHOOL, CIVIL LINES

	2235	65,588	0	65,588
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TOTAL(DDO)		3,55,82,679	70,47,984	4,26,30,663
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,99,879	17,66,875	1,09,66,754
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SECONDARY SCHOOL, DABWALA KALAN

	2235	16,800	0	16,800
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TOTAL(DDO)		92,16,679	17,66,875	1,09,83,554
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,11,525	20,65,063	1,22,76,588
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SECONDARY SCHOOL, DADAHOR

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 TOTAL(DDO) 1,02,11,525 20,65,063 1,22,76,588

PRINCIPAL, GOVERNMENT SENIOR 2202 67,62,127 13,24,241 80,86,368  
 SECONDARY SCHOOL, DAFFAR

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 TOTAL(DDO) 67,62,127 13,24,241 80,86,368

PRINCIPAL, GOVERNMENT SENIOR 2202 1,26,22,054 25,56,549 1,51,78,603  
 SECONDARY SCHOOL, DAKALA

2235 1,64,298 0 1,64,298

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 TOTAL(DDO) 1,27,86,352 25,56,549 1,53,42,901

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 18, 40, 292	23, 11, 145	1, 41, 51, 437
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SECONDARY SCHOOL, DALLA

	2235	49, 943	0	49, 943
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 18, 90, 235	23, 11, 145	1, 42, 01, 380
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	73, 95, 385	17, 70, 411	91, 65, 796
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DAROLI KLAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1,92,85,620 40,81,556 2,33,67,176

PRINCIPAL, GOVERNMENT SENIOR 2202 53,82,625 11,08,244 64,90,869

SECONDARY SCHOOL, DASKA

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TOTAL(DDO) 53,82,625 11,08,244 64,90,869

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,39,823 23,97,747 1,39,37,570

SECONDARY SCHOOL, DASUYA



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 TOTAL (DDO) 1, 15, 39, 823 23, 97, 747 1, 39, 37, 570

PRINCIPAL, GOVERNMENT SENIOR 2202 91, 54, 775 17, 59, 309 1, 09, 14, 084  
 SECONDARY SCHOOL, DATEWAS

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 -----  
 TOTAL (DDO) 91, 54, 775 17, 59, 309 1, 09, 14, 084

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 36, 39, 700 27, 00, 056 1, 63, 39, 756  
 SECONDARY SCHOOL, DAULTPUR

2235 98, 156 0 98, 156

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 -----  
 TOTAL (DDO) 1, 37, 37, 856 27, 00, 056 1, 64, 37, 912

PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,63,290	31,90,845	1,90,54,135
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SECONDARY SCHOOL, DEHLON

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TOTAL (DDO)		1,58,63,290	31,90,845	1,90,54,135
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,30,566	11,52,877	68,83,443
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SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 35,196 0 35,196

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DHAMANA,  
S PUNJAB NURPUR BEDI  
(COLLEGES)

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TOTAL(DDO) 57,65,762 11,52,877 69,18,639

PRINCIPAL, GOVERNMENT SENIOR 2202 80,01,843 16,77,866 96,79,709  
SECONDARY SCHOOL, DHAMOT

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TOTAL(DDO) 80,01,843 16,77,866 96,79,709

PRINCIPAL, GOVERNMENT SENIOR 2202 46,89,111 9,60,431 56,49,542  
SECONDARY SCHOOL, DHANANSU

	2235	31,073	0	31,073
*****				
TOTAL (DDO)		47,20,184	9,60,431	56,80,615
PRINCIPAL, GOVERNMENT SENIOR	2202	83,05,306	17,20,926	1,00,26,232
SECONDARY SCHOOL, DHANGRALI				
*****				
TOTAL (DDO)		83,05,306	17,20,926	1,00,26,232
PRINCIPAL, GOVERNMENT SENIOR	2202	38,70,867	7,70,622	46,41,489
SECONDARY SCHOOL, DHANOWALI				
*****				
TOTAL (DDO)		38,70,867	7,70,622	46,41,489

PRI NCIPAL, GOVERNMENT SENI OR	2202	77, 82, 704	16, 88, 628	94, 71, 332
SECONDARY SCHOOL, DHARAMKOT				
RANDHAWA				
	2235	27, 274	0	27, 274

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TOTAL (DDO)		78, 09, 978	16, 88, 628	94, 98, 606
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PRI NCIPAL, GOVERNMENT SENI OR	2202	30, 32, 991	6, 28, 202	36, 61, 193
SECONDARY SCHOOL, DHARAMPUR				
*****				
TOTAL (DDO)		30, 32, 991	6, 28, 202	36, 61, 193

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN	2202	1,01,57,788	21,65,630	1,23,23,418
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TOTAL (DDO)				1,01,57,788	21,65,630	1,23,23,418
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI			2202	1,00,28,326	19,10,602	1,19,38,928
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 TOTAL (DDO) 1,00,28,326 19,10,602 1,19,38,928

PRINCIPAL, GOVERNMENT SENIOR 2202 93,04,673 19,09,893 1,12,14,566  
 SECONDARY SCHOOL, DIRBAN  
 2235 39,782 0 39,782

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 TOTAL (DDO) 93,44,455 19,09,893 1,12,54,348

PRINCIPAL, GOVERNMENT SENIOR 2202 25,464 0 25,464  
 SECONDARY SCHOOL, DOLKE DOHAR

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 TOTAL (DDO) 25,464 0 25,464

PRI NCIPAL, GOVERNMENT SENI OR	2202	47, 64, 183	9, 44, 549	57, 08, 732
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SECONDARY SCHOOL, DOODI AN

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TOTAL (DDO)		47, 64, 183	9, 44, 549	57, 08, 732
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 12, 50, 271	23, 16, 420	1, 35, 66, 691
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SECONDARY SCHOOL, DORAHA

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TOTAL (DDO)		1, 12, 50, 271	23, 16, 420	1, 35, 66, 691
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PRI NCIPAL, GOVERNMENT SENI OR	2202	85, 26, 893	16, 03, 696	1, 01, 30, 589
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SECONDARY SCHOOL, DOSTPUR



2235 1,51,696 0 1,51,696

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		86,78,589	16,03,696	1,02,82,285
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI	2202	76,95,646	15,24,627	92,20,273
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TOTAL (DDO)		1, 63, 74, 235	31, 28, 323	1, 95, 02, 558
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PRINCIPAL, GOVERNMENT SENIOR	2202	40, 10, 499	8, 06, 039	48, 16, 538
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SECONDARY SCHOOL, DUGRI

	2235	29, 84, 721	0	29, 84, 721
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TOTAL (DDO)		69, 95, 220	8, 06, 039	78, 01, 259
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PRINCIPAL, GOVERNMENT SENIOR	2202	92, 91, 492	18, 85, 971	1, 11, 77, 463
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SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

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TOTAL (DDO)		92, 91, 492	18, 85, 971	1, 11, 77, 463
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PRI NCIPAL, GOVERNMENT SENI OR	2202	59, 20, 092	12, 16, 662	71, 36, 754
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SECONDARY SCHOOL, FATEHPUR KHURD

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TOTAL(DDO)		59, 20, 092	12, 16, 662	71, 36, 754
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PRI NCIPAL, GOVERNMENT SENI OR	2202	43, 27, 495	8, 55, 228	51, 82, 723
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SECONDARY SCHOOL, FATUHI KHERA

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TOTAL(DDO)		43, 27, 495	8, 55, 228	51, 82, 723
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 87, 42, 414	38, 02, 620	2, 25, 45, 034
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SECONDARY SCHOOL, GAHLARI

	2235	64, 431	0	64, 431
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TOTAL(DDO) 1,88,06,845 38,02,620 2,26,09,465

PRINCIPAL, GOVERNMENT SENIOR 2202 37,64,146 7,58,154 45,22,300  
 SECONDARY SCHOOL, GAJEWAS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	34,974	0	34,974
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GAJEWAS

S PUNJAB

(COLLEGES)

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 TOTAL (DDO) 37,99,120 7,58,154 45,57,274

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,11,218 21,72,246 1,26,83,464  
 SECONDARY SCHOOL, GAJU MAJARA  
 2235 21,831 0 21,831

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 -----  
 TOTAL (DDO) 1,05,33,049 21,72,246 1,27,05,295

PRINCIPAL, GOVERNMENT SENIOR 2202 1,22,22,541 24,80,957 1,47,03,498  
 SECONDARY SCHOOL, GALIB KALAN

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 TOTAL (DDO) 1,22,22,541 24,80,957 1,47,03,498

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 37, 85, 501	31, 90, 507	1, 69, 76, 008
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SECONDARY SCHOOL, GARHA

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TOTAL(DDO)		1, 37, 85, 501	31, 90, 507	1, 69, 76, 008
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PRI NCIPAL, GOVERNMENT SENI OR	2202	67, 46, 376	15, 43, 775	82, 90, 151
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SECONDARY SCHOOL, GARHSHANKAR

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TOTAL(DDO)		67, 46, 376	15, 43, 775	82, 90, 151
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 12, 74, 167	24, 28, 182	1, 37, 02, 349
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SECONDARY SCHOOL, GHABDAN

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 TOTAL (DDO) 1,12,74,167 24,28,182 1,37,02,349

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,68,190 21,33,186 1,28,01,376  
 SECONDARY SCHOOL, GHANAUR KALAN  
 2235 1,38,883 0 1,38,883

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 -----  
 TOTAL (DDO) 1,08,07,073 21,33,186 1,29,40,259

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, 12, 93, 947	21, 73, 257	1, 34, 67, 204
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, GHARACHOAM				
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)	1, 12, 93, 947	21, 73, 257	1, 34, 67, 204

PRINCIPAL, GOVERNMENT SENIOR	2202	85, 95, 304	17, 76, 139	1, 03, 71, 443
SECONDARY SCHOOL, GHOT POKAR				
	2235	3, 68, 567	0	3, 68, 567

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TOTAL(DDO)	89, 63, 871	17, 76, 139	1, 07, 40, 010



PRI NCIPAL, GOVERNMENT SENI OR	2202	42, 03, 276	8, 49, 494	50, 52, 770
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SECONDARY SCHOOL, GHUMAN

*****	-----	-----	-----
TOTAL(DDO)	42, 03, 276	8, 49, 494	50, 52, 770

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 01, 14, 622	20, 66, 594	1, 21, 81, 216
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SECONDARY SCHOOL, GHUMAN KALAN

*****	-----	-----	-----
TOTAL(DDO)	1, 01, 14, 622	20, 66, 594	1, 21, 81, 216

PRI NCIPAL, GOVERNMENT SENI OR	2202	52, 34, 257	10, 26, 582	62, 60, 839
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SECONDARY SCHOOL, GI ANA

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TOTAL(DDO)		52,34,257	10,26,582	62,60,839
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,373	0	88,373
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SECONDARY SCHOOL, GIRLS, GONIANA

MANDI

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TOTAL(DDO)		88,373	0	88,373
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,84,107	31,91,774	1,89,75,881
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SECONDARY SCHOOL, GOLEWALA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,57,84,107	31,91,774	1,89,75,881
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	2202		76,58,251	15,33,114	91,91,365
		TOTAL(DDO)			2,34,42,358	47,24,888	2,81,67,246
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL	2202		47,23,951	9,11,119	56,35,070

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 TOTAL (DDO) 47,23,951 9,11,119 56,35,070

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,71,692 17,28,885 1,26,00,577  
 SECONDARY SCHOOL, GUJJRAN  
 2235 42,439 0 42,439

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 TOTAL (DDO) 1,09,14,131 17,28,885 1,26,43,016

PRINCIPAL, GOVERNMENT SENIOR 2202 33,89,038 6,70,554 40,59,592  
 SECONDARY SCHOOL, GURAM

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 TOTAL (DDO) 33,89,038 6,70,554 40,59,592

PRI NCIPAL, GOVERNMENT SENI OR	2202	53, 62, 397	11, 06, 074	64, 68, 471
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SECONDARY SCHOOL, HAFI ZABAD

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TOTAL (DDO)		53, 62, 397	11, 06, 074	64, 68, 471
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PRI NCIPAL, GOVERNMENT SENI OR	2202	60, 86, 039	12, 12, 198	72, 98, 237
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SECONDARY SCHOOL, HAI BOWAL

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TOTAL (DDO)		60, 86, 039	12, 12, 198	72, 98, 237
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 05, 35, 438	21, 30, 176	1, 26, 65, 614
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SECONDARY SCHOOL, HAI BOWAL KHURD

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,05,35,438	21,30,176	1,26,65,614
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2202	76,99,976	15,08,768	92,08,744
		TOTAL(DDO)		1,82,35,414	36,38,944	2,18,74,358

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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 22, 10, 542	25, 59, 033	1, 47, 69, 575
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SECONDARY SCHOOL, HAMBRA

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TOTAL(DDO)		1, 22, 10, 542	25, 59, 033	1, 47, 69, 575
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PRI NCIPAL, GOVERNMENT SENI OR	2202	64, 89, 784	13, 09, 321	77, 99, 105
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SECONDARY SCHOOL, HANDWAL

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TOTAL(DDO)		64, 89, 784	13, 09, 321	77, 99, 105
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PRI NCIPAL, GOVERNMENT SENI OR	2202	70, 65, 729	14, 31, 180	84, 96, 909
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SECONDARY SCHOOL, HARCHOWAL

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 TOTAL (DDO) 70,65,729 14,31,180 84,96,909

PRINCIPAL, GOVERNMENT SENIOR 2202 1,11,48,560 22,36,099 1,33,84,659  
 SECONDARY SCHOOL, HARDOCHANNI  
 2235 64,449 0 64,449

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 TOTAL (DDO) 1,12,13,009 22,36,099 1,34,49,108

PRINCIPAL, GOVERNMENT SENIOR 2202 93,02,930 17,36,219 1,10,39,149  
 SECONDARY SCHOOL, HARI NAU  
 2235 2,18,579 0 2,18,579

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 -----  
 TOTAL (DDO) 95,21,509 17,36,219 1,12,57,728



PRINCIPAL, GOVERNMENT SENIOR 2202 88,69,026 17,75,568 1,06,44,594  
 SECONDARY SCHOOL, HATHOA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	3,080	0	3,080
INSTRUCTIONS (COLLEGES)	INSTRUCTIONS (SECONDARY), PUNJAB	SECONDARY SCHOOL, HATHOA				

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TOTAL (DDO)		88,72,106	17,75,568	1,06,47,674
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,33,336	11,06,218	67,39,554
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SECONDARY SCHOOL, HATHUR

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)

		58,33,336	11,06,218	69,39,554
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,76,954	38,52,593	1,58,29,547
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SECONDARY SCHOOL, HAZI PUR

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TOTAL (DDO)

		1,19,76,954	38,52,593	1,58,29,547
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PRINCIPAL, GOVERNMENT SENIOR	2202	37,520	3,12,854	3,50,374
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SECONDARY SCHOOL, HERIAN, BANGA

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TOTAL(DDO)		37,520	3,12,854	3,50,374
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PRINCIPAL, GOVERNMENT SENIOR	2071	21,48,038	0	21,48,038
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SECONDARY SCHOOL, HOSHI ARPUR

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TOTAL(DDO)		21,48,038	0	21,48,038
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,79,059	21,46,631	1,27,25,690
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SECONDARY SCHOOL, HUSSANPUR

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TOTAL(DDO)		1,05,79,059	21,46,631	1,27,25,690
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PRINCIPAL, GOVERNMENT SENIOR	2202	43,30,409	9,03,892	52,34,301
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SECONDARY SCHOOL, ISPUR

MAKHSUSPUR CHELLA

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TOTAL (DDO)		43,30,409	9,03,892	52,34,301
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	92,57,877	18,53,057	1,11,10,934

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JADLA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1,35,88,286 27,56,949 1,63,45,235

PRINCIPAL, GOVERNMENT SENIOR 2202 68,65,409 13,69,458 82,34,867

SECONDARY SCHOOL, JAI SINGH WALA

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TOTAL(DDO) 68,65,409 13,69,458 82,34,867

PRINCIPAL, GOVERNMENT SENIOR 2202 43,61,798 8,87,871 52,49,669

SECONDARY SCHOOL, JAI JON DOABA

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 -----  
 TOTAL (DDO) 43,61,798 8,87,871 52,49,669

PRINCIPAL, GOVERNMENT SENIOR 2202 80,36,792 16,30,893 96,67,685  
 SECONDARY SCHOOL, JAIN  
 CHHABBARWAL

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 -----  
 TOTAL (DDO) 80,36,792 16,30,893 96,67,685

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,51,444 29,25,496 1,47,76,940  
 SECONDARY SCHOOL, JANDIALI

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 TOTAL (DDO) 1,18,51,444 29,25,496 1,47,76,940

PRINCIPAL, GOVERNMENT SENIOR	2202	78,76,436	14,91,170	93,67,606
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SECONDARY SCHOOL, JANDSAHIB

	2235	30,724	0	30,724
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TOTAL(DDO)		79,07,160	14,91,170	93,98,330
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,61,348	10,78,405	62,39,753
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SECONDARY SCHOOL, JASSI BAG WALI

TOTAL(DDO)		51,61,348	10,78,405	62,39,753
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI	2202	58,13,701	11,72,854	69,86,555
			2235	14,174	0	14,174

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TOTAL (DDO)				58,27,875	11,72,854	70,00,729
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA	2202	1,04,59,626	20,70,710	1,25,30,336
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TOTAL (DDO)		1,04,59,626	20,70,710	1,25,30,336
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,85,941	24,74,367	1,30,60,308
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SECONDARY SCHOOL, JHAJ NURPUR

BEDI

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TOTAL (DDO)

		1,05,85,941	24,74,367	1,30,60,308
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PRINCIPAL, GOVERNMENT SENIOR	2235	48,897	0	48,897
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SECONDARY SCHOOL, JHALLIAN KALAN

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TOTAL (DDO)

		48,897	0	48,897
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PRI NCIPAL, GOVERNMENT SENI OR	2202	44, 61, 236	9, 80, 793	54, 42, 029
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SECONDARY SCHOOL, JHANDUKE

	2235	27, 216	0	27, 216
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TOTAL (DDO)		44, 88, 452	9, 80, 793	54, 69, 245
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PRI NCIPAL, GOVERNMENT SENI OR	2202	75, 47, 580	15, 69, 927	91, 17, 507
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SECONDARY SCHOOL, JHI NGAR KALAN

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TOTAL (DDO)		75, 47, 580	15, 69, 927	91, 17, 507
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PRI NCIPAL, GOVERNMENT SENI OR	2202	28, 35, 256	5, 78, 329	34, 13, 585
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SECONDARY SCHOOL, JHORRAN

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		28,35,256	5,78,329	34,13,585
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,18,835	24,74,410	1,53,93,245
		SECONDARY SCHOOL, JHUNIR				

2235	25,300	0	25,300
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TOTAL(DDO)	1,57,79,391	30,52,739	1,88,32,130
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,88,312	12,09,257	71,97,569
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SECONDARY SCHOOL, JITWAL KALAN

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TOTAL(DDO)	59,88,312	12,09,257	71,97,569
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,80,956	13,46,240	80,27,196
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SECONDARY SCHOOL, KAHANPUR KHUHI

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TOTAL(DDO)	66,80,956	13,46,240	80,27,196
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,05,28,307	19,67,407	1,24,95,714
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SECONDARY SCHOOL, KAHNUWAN

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TOTAL(DDO)	1,05,28,307	19,67,407	1,24,95,714

PRI NCIPAL, GOVERNMENT SENI OR	2202	57,96,907	10,80,508	68,77,415
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SECONDARY SCHOOL, KALA AFGANA

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TOTAL(DDO)	57,96,907	10,80,508	68,77,415

PRI NCIPAL, GOVERNMENT SENI OR	2202	90,04,617	20,07,080	1,10,11,697
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SECONDARY SCHOOL, KALABAKRA

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TOTAL(DDO)	90,04,617	20,07,080	1,10,11,697
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,11,749	7,88,898	47,00,647
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, KALAL WALA

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TOTAL(DDO)	39,11,749	7,88,898	47,00,647
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,22,543	33,25,094	2,00,47,637
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KALANAUR

S PUNJAB

(COLLEGES)

2235 44,325 0 44,325

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TOTAL(DDO) 1,67,66,868 33,25,094 2,00,91,962

PRINCIPAL, GOVERNMENT SENIOR 2202 1,98,57,716 39,76,423 2,38,34,139

SECONDARY SCHOOL, KALYAN

2235 16,223 0 16,223

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TOTAL(DDO) 1,98,73,939 39,76,423 2,38,50,362

PRINCIPAL, GOVERNMENT SENIOR 2202 1,20,60,742 24,08,944 1,44,69,686

SECONDARY SCHOOL, KAMAI DEVI

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TOTAL(DDO)	1, 20, 60, 742	24, 08, 944	1, 44, 69, 686
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PRINCIPAL, GOVERNMENT SENIOR	2202	50, 47, 997	10, 04, 843	60, 52, 840
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SECONDARY SCHOOL, KAMAL PURA

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TOTAL(DDO)	50, 47, 997	10, 04, 843	60, 52, 840
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PRINCIPAL, GOVERNMENT SENIOR	2202	43, 32, 126	8, 57, 944	51, 90, 070
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SECONDARY SCHOOL, KAMALUSWAICH

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TOTAL(DDO)	43, 32, 126	8, 57, 944	51, 90, 070
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PRI NCIPAL, GOVERNMENT SENIOR	2202	47,889	0	47,889
SECONDARY SCHOOL, KAPURTHALA				
*****				
TOTAL(DDO)		47,889	0	47,889

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	PRI NCIPAL, GOVERNMENT SENIOR	2202	89,35,329	17,28,880	1,06,64,209
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KARNANA						
S PUNJAB						

(COLLEGES)

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TOTAL (DDO) 89,35,329 17,28,880 1,06,64,209

PRINCIPAL, GOVERNMENT SENIOR 2202 9,55,331 0 9,55,331  
SECONDARY SCHOOL, KARNANA, BANGA

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TOTAL (DDO) 9,55,331 0 9,55,331

PRINCIPAL, GOVERNMENT SENIOR 2202 58,52,494 24,79,281 83,31,775  
SECONDARY SCHOOL, KARTARPUR

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TOTAL (DDO) 58,52,494 24,79,281 83,31,775

PRI NCIPAL, GOVERNMENT SENI OR	2202	47, 10, 149	9, 17, 382	56, 27, 531
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SECONDARY SCHOOL, KARTARPUR,

NURPUR

	2235	43, 829	0	43, 829
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TOTAL (DDO)		47, 53, 978	9, 17, 382	56, 71, 360
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 46, 81, 358	32, 07, 423	1, 78, 88, 781
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SECONDARY SCHOOL, KATHERA (DR.

PRATAP SINGH NAGAR)

	2235	74, 292	0	74, 292
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TOTAL (DDO)		1, 47, 55, 650	32, 07, 423	1, 79, 63, 073
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 21, 20, 661	22, 74, 762	1, 43, 95, 423
SECONDARY SCHOOL, KAULI				

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TOTAL(DDO)		1, 21, 20, 661	22, 74, 762	1, 43, 95, 423

PRI NCIPAL, GOVERNMENT SENI OR	2202	3, 70, 389	6, 56, 762	10, 27, 151
SECONDARY SCHOOL, KHABARA				

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				3,70,389	6,56,762	10,27,151
		TOTAL(DDO)				

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,323	0	2,323
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHALSA

S PUNJAB

(COLLEGES)

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				3,72,712	6,56,762	10,29,474
		TOTAL(DDO)				

		PRINCIPAL, GOVERNMENT SENIOR	2202	3,820	0	3,820
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SECONDARY SCHOOL, KHAMBRUM

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				3,820	0	3,820
		TOTAL(DDO)				

PRI NCIPAL, GOVERNMENT SENI OR	2202	69, 60, 176	13, 71, 133	83, 31, 309
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SECONDARY SCHOOL, KHANPUR

	2235	11, 500	0	11, 500
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TOTAL (DDO)		69, 71, 676	13, 71, 133	83, 42, 809
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PRI NCIPAL, GOVERNMENT SENI OR	2202	44, 78, 503	9, 06, 033	53, 84, 536
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SECONDARY SCHOOL, KHARKAN

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TOTAL (DDO)		44, 78, 503	9, 06, 033	53, 84, 536
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 08, 75, 000	21, 55, 367	1, 30, 30, 367
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SECONDARY SCHOOL, KHASPUR HIRAN

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 TOTAL (DDO) 1,08,75,000 21,55,367 1,30,30,367

PRINCIPAL, GOVERNMENT SENIOR 2202 55,08,807 12,14,266 67,23,073

SECONDARY SCHOOL, KHEMUANA

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 TOTAL (DDO) 55,08,807 12,14,266 67,23,073

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,52,163 22,57,419 1,28,09,582

SECONDARY SCHOOL, KHERA DONA

2235 23,482 0 23,482

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,05,75,645	22,57,419	1,28,33,064
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	25,43,698	5,02,490	30,46,188
		SECONDARY SCHOOL, KHERA KALMOTE				
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TOTAL (DDO)		1,31,19,343	27,59,909	1,58,79,252
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,43,636	21,55,678	1,29,99,314
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SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHIB

	2235	50,206	0	50,206
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TOTAL (DDO)		1,08,93,842	21,55,678	1,30,49,520
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,67,724	21,14,170	1,27,81,894
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SECONDARY SCHOOL, KHUDDA

	2235	79,733	0	79,733
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TOTAL (DDO)		1,07,47,457	21,14,170	1,28,61,627
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,52,24,249	50,33,332	3,02,57,581
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SECONDARY SCHOOL, KHYALA KALAN

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TOTAL(DDO)		2,52,24,249	50,33,332	3,02,57,581
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,32,907	13,25,088	81,57,995
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SECONDARY SCHOOL, KI LA RAI PUR

	2235	1,67,076	0	1,67,076
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TOTAL(DDO)		69,99,983	13,25,088	83,25,071
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PRINCIPAL, GOVERNMENT SENIOR	2202	79,03,624	14,69,063	93,72,687
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SECONDARY SCHOOL, KIRATPUR SAHIB

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TOTAL(DDO)

79,03,624

14,69,063

93,72,687

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, KOT FATEH	2202	1,10,97,556	22,06,788	1,33,04,344

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TOTAL (DDO)		1, 10, 97, 556	22, 06, 788	1, 33, 04, 344
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 02, 48, 939	44, 81, 989	1, 47, 30, 928
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SECONDARY SCHOOL, KOT SHAMIR

	2235	13, 590	0	13, 590
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TOTAL (DDO)		1, 02, 62, 529	44, 81, 989	1, 47, 44, 518
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PRINCIPAL, GOVERNMENT SENIOR	2202	40, 36, 019	8, 49, 147	48, 85, 166
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SECONDARY SCHOOL, KOTHE CHET

SINGH

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TOTAL (DDO)		40, 36, 019	8, 49, 147	48, 85, 166
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,85,624	20,45,850	1,28,31,474
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SECONDARY SCHOOL, KOTLA NADH

SINGH

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TOTAL(DDO)		1,07,85,624	20,45,850	1,28,31,474
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PRINCIPAL, GOVERNMENT SENIOR	2235	2,08,809	0	2,08,809
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SECONDARY SCHOOL, KOTLA NAUDH

SINGH

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TOTAL(DDO)		2,08,809	0	2,08,809
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,10,060	6,12,744	41,22,804
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SECONDARY SCHOOL, KULAR

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TOTAL(DDO)		35,10,060	6,12,744	41,22,804
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,56,396	19,97,888	1,21,54,284
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SECONDARY SCHOOL, KULRIAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	2,500	0	2,500
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KULRIAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)				1,01,58,896	19,97,888	1,21,56,784	
PRINCIPAL, GOVERNMENT SENIOR				2202	45,19,621	9,09,374	54,28,995
SECONDARY SCHOOL, KUTTI							
				2235	0	16,447	16,447
*****				-----			
TOTAL (DDO)				45,19,621	9,25,821	54,45,442	
PRINCIPAL, GOVERNMENT SENIOR				2202	1,74,42,829	36,90,909	2,11,33,738
SECONDARY SCHOOL, LADHUKA							
				2235	1,50,809	1,00,000	2,50,809

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 TOTAL (DDO) 1,75,93,638 37,90,909 2,13,84,547

PRINCIPAL, GOVERNMENT SENIOR 2202 83,94,199 17,46,156 1,01,40,355  
 SECONDARY SCHOOL, LAKHPUR

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 TOTAL (DDO) 83,94,199 17,46,156 1,01,40,355

PRINCIPAL, GOVERNMENT SENIOR 2202 1,14,67,704 23,04,061 1,37,71,765  
 SECONDARY SCHOOL, LALHERI

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 TOTAL (DDO) 1,14,67,704 23,04,061 1,37,71,765



PRINCIPAL, GOVERNMENT SENIOR	2202	98,59,652	19,43,942	1,18,03,594
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SECONDARY SCHOOL, LAMBA PIVA

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TOTAL(DDO)		98,59,652	19,43,942	1,18,03,594

PRINCIPAL, GOVERNMENT SENIOR	2202	71,30,545	14,48,014	85,78,559
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SECONDARY SCHOOL, LASOIE

	2235	37,367	0	37,367
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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) 71,67,912 14,48,014 86,15,926

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 54,06,718 10,91,104 64,97,822  
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LATALA  
S PUNJAB  
(COLLEGES)

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TOTAL(DDO) 1,25,74,630 25,39,118 1,51,13,748

PRINCIPAL, GOVERNMENT SENIOR 2202 56,18,320 11,13,095 67,31,415  
SECONDARY SCHOOL, LEELA MEGH  
SINGH  
2235 53,235 0 53,235

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TOTAL (DDO)		56, 71, 555	11, 13, 095	67, 84, 650
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PRINCIPAL, GOVERNMENT SENIOR	2202	83, 46, 740	19, 33, 405	1, 02, 80, 145
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SECONDARY SCHOOL, LEHRA DHURKOT

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TOTAL (DDO)		83, 46, 740	19, 33, 405	1, 02, 80, 145
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 10, 25, 448	22, 50, 087	1, 32, 75, 535
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SECONDARY SCHOOL, LEHRAGAGA

	2235	43, 700	0	43, 700
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TOTAL (DDO)		1, 10, 69, 148	22, 50, 087	1, 33, 19, 235
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PRI NCIPAL, GOVERNMENT SENIOR	2202	68,43,470	13,08,349	81,51,819
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SECONDARY SCHOOL, LEHRI

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TOTAL(DDO)		68,43,470	13,08,349	81,51,819
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1,03,76,422	18,66,661	1,22,43,083
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SECONDARY SCHOOL, LODHEWALI

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,04,76,422	18,66,661	1,23,43,083
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PRI NCIPAL, GOVERNMENT SENIOR	2202	83,99,871	17,09,889	1,01,09,760
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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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SECONDARY SCHOOL, LODHI MAJRA

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TOTAL(DDO)				83,99,871	17,09,889	1,01,09,760
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PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS	2202	67,41,596	12,18,431	79,60,027
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(COLLEGES)

(COLLEGES)

			2235	43,757	0	43,757
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TOTAL(DDO)		67,85,353	12,18,431	80,03,784
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,55,448	13,96,627	83,52,075
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SECONDARY SCHOOL, LUBANGARH

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TOTAL(DDO)

		69,55,448	13,96,627	83,52,075
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PRINCIPAL, GOVERNMENT SENIOR	2202	86,49,765	16,78,414	1,03,28,179
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SECONDARY SCHOOL, LUTHERI

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TOTAL(DDO)

		86,49,765	16,78,414	1,03,28,179
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,19,11,188	23,82,988	1,42,94,176
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SECONDARY SCHOOL, MACHAKI KALAN

	2235	8,330	0	8,330
*****				
TOTAL (DDO)		1,19,19,518	23,82,988	1,43,02,506
PRINCIPAL, GOVERNMENT SENIOR	2202	91,63,275	18,74,013	1,10,37,288
SECONDARY SCHOOL, MACHWARA				
*****				
TOTAL (DDO)		91,63,275	18,74,013	1,10,37,288
PRINCIPAL, GOVERNMENT SENIOR	2202	95,49,837	20,20,036	1,15,69,873
SECONDARY SCHOOL, MADHOPUR CANTT				
*****				
TOTAL (DDO)		95,49,837	20,20,036	1,15,69,873

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	77,86,178	16,12,523	93,98,701
INSTRUCTIONS (SECONDARY), S (COLLEGES)	PUNJAB	SECONDARY SCHOOL, MAGLI NI CHI				
*****						
TOTAL (DDO)				77,86,178	16,12,523	93,98,701



PRI NCIPAL, GOVERNMENT SENI OR	2202	43, 03, 926	8, 89, 730	51, 93, 656
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SECONDARY SCHOOL, MAHERU

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TOTAL (DDO)		43, 03, 926	8, 89, 730	51, 93, 656
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PRI NCIPAL, GOVERNMENT SENI OR	2202	79, 91, 893	16, 25, 516	96, 17, 409
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SECONDARY SCHOOL, MAHI LPUR

(BOYS)

	2235	9, 935	0	9, 935
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TOTAL (DDO)		80, 01, 828	16, 25, 516	96, 27, 344
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 08, 56, 664	22, 00, 817	1, 30, 57, 481
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SECONDARY SCHOOL, MAHI LPUR

(GIRLS)

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TOTAL(DDO) 1,08,56,664 22,00,817 1,30,57,481

PRINCIPAL, GOVERNMENT SENIOR 2202 50,78,944 10,72,320 61,51,264  
SECONDARY SCHOOL, MAHUANA BODLA

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TOTAL(DDO) 50,78,944 10,72,320 61,51,264

PRINCIPAL, GOVERNMENT SENIOR 2202 46,46,374 9,09,266 55,55,640  
SECONDARY SCHOOL, MAKRAUNA KALAN

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TOTAL(DDO) 46,46,374 9,09,266 55,55,640

PRINCIPAL, GOVERNMENT SENIOR	2202	97,63,797	20,01,276	1,17,65,073
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SECONDARY SCHOOL, MALLAN WALLA

KHAS

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				97,63,797	20,01,276	1,17,65,073
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	69,86,401	12,01,105	81,87,506
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MALSIAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1,67,50,198 32,02,381 1,99,52,579

PRINCIPAL, GOVERNMENT SENIOR 2202 33,33,787 6,78,679 40,12,466  
SECONDARY SCHOOL, MALSIAN BAJAN

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TOTAL(DDO) 33,33,787 6,78,679 40,12,466

PRINCIPAL, GOVERNMENT SENIOR 2202 58,34,743 12,24,041 70,58,784  
SECONDARY SCHOOL, MANAK MAJRA

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TOTAL (DDO)		58,34,743	12,24,041	70,58,784
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,68,601	8,86,014	53,54,615
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SECONDARY SCHOOL, MANAKPUR

RAJPURA

	2235	11,875	0	11,875
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TOTAL (DDO)		44,80,476	8,86,014	53,66,490
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,99,381	15,95,573	92,94,954
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SECONDARY SCHOOL, MANDI DHANOLA

	2235	9,009	0	9,009
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TOTAL (DDO)		77,08,390	15,95,573	93,03,963
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 00, 53, 921	19, 85, 948	1, 20, 39, 869
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SECONDARY SCHOOL, MANDOUR, NABHA

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TOTAL(DDO)		1, 00, 53, 921	19, 85, 948	1, 20, 39, 869
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PRI NCIPAL, GOVERNMENT SENI OR	2202	35, 60, 467	6, 69, 181	42, 29, 648
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SECONDARY SCHOOL, MANDVI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2020

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

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 TOTAL(DDO) 35,60,467 6,69,181 42,29,648

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 57,13,877 11,36,200 68,50,077  
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANEWAL  
 S PUNJAB  
 (COLLEGES)

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 TOTAL(DDO) 57,13,877 11,36,200 68,50,077

PRINCIPAL, GOVERNMENT SENIOR 2202 1,58,68,983 32,86,577 1,91,55,560  
 SECONDARY SCHOOL, MANGAT

2235 10,680 0 10,680

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TOTAL (DDO)		1,58,79,663	32,86,577	1,91,66,240
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PRINCIPAL, GOVERNMENT SENIOR	2202	67,80,714	14,08,021	81,88,735
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SECONDARY SCHOOL, MANGEWAL,

NABHA

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TOTAL (DDO)		67,80,714	14,08,021	81,88,735
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,40,160	11,53,175	68,93,335
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SECONDARY SCHOOL, MANKI

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TOTAL (DDO)		57,40,160	11,53,175	68,93,335
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PRI NCIPAL, GOVERNMENT SENI OR	2202	56, 97, 763	13, 13, 591	70, 11, 354
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SECONDARY SCHOOL, MANUKAY

*****	-----	-----	-----	
TOTAL(DDO)		56, 97, 763	13, 13, 591	70, 11, 354

PRI NCIPAL, GOVERNMENT SENI OR	2202	75, 442	0	75, 442
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SECONDARY SCHOOL, MARD

*****	-----	-----	-----	
TOTAL(DDO)		75, 442	0	75, 442

PRI NCIPAL, GOVERNMENT SENI OR	2202	30, 15, 152	11, 77, 531	41, 92, 683
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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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SECONDARY SCHOOL, MASSANI AN

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TOTAL(DDO)				30, 15, 152	11, 77, 531	41, 92, 683
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL	2202	83, 28, 596	15, 20, 743	98, 49, 339
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(COLLEGES)

			2235	2, 44, 023	0	2, 44, 023
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TOTAL(DDO)				85, 72, 619	15, 20, 743	1, 00, 93, 362
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PRINCIPAL, GOVERNMENT SENIOR 2202 1, 18, 80, 981 23, 72, 464 1, 42, 53, 445  
SECONDARY SCHOOL, MATHAI PUR

2235 10, 744 0 10, 744

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-----  
TOTAL (DDO) 1, 18, 91, 725 23, 72, 464 1, 42, 64, 189

PRINCIPAL, GOVERNMENT SENIOR 2202 51, 36, 690 19, 36, 833 70, 73, 523  
SECONDARY SCHOOL, MAZARI  
DINGRIAN

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-----  
TOTAL (DDO) 51, 36, 690 19, 36, 833 70, 73, 523

PRINCIPAL, GOVERNMENT SENIOR 2202 50, 14, 002 10, 04, 576 60, 18, 578

SECONDARY SCHOOL, MEGHOWAL DOABA

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TOTAL (DDO)	50,14,002	10,04,576	60,18,578
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PRINCIPAL, GOVERNMENT SENIOR	2202	94,91,042	19,01,747	1,13,92,789
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SECONDARY SCHOOL, MEHATPUR

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TOTAL (DDO)	94,91,042	19,01,747	1,13,92,789
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,95,490	6,96,233	41,91,723
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SECONDARY SCHOOL, MEHM JOGNI

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TOTAL (DDO)	34,95,490	6,96,233	41,91,723
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, MEHMA SARJA	2202	1,50,94,858	29,56,694	1,80,51,552
*****				-----		
TOTAL (DDO)				1,85,90,348	36,52,927	2,22,43,275

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 91, 80, 219	37, 65, 700	2, 29, 45, 919
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SECONDARY SCHOOL, MI ANPUR

	2235	1, 56, 565	0	1, 56, 565
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TOTAL (DDO)		1, 93, 36, 784	37, 65, 700	2, 31, 02, 484
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PRI NCIPAL, GOVERNMENT SENIOR	2202	93, 21, 279	18, 84, 109	1, 12, 05, 388
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SECONDARY SCHOOL, MODEL HOUSE

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TOTAL (DDO)		93, 21, 279	18, 84, 109	1, 12, 05, 388
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 37, 19, 836	26, 87, 445	1, 64, 07, 281
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SECONDARY SCHOOL, MORI NDA

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TOTAL (DDO) 1,37,19,836 26,87,445 1,64,07,281

PRINCIPAL, GOVERNMENT SENIOR 2202 78,54,665 15,79,881 94,34,546  
SECONDARY SCHOOL, MOULI

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TOTAL (DDO) 78,54,665 15,79,881 94,34,546

PRINCIPAL, GOVERNMENT SENIOR 2202 89,60,046 18,04,039 1,07,64,085  
SECONDARY SCHOOL, MUKANDPUR

\*\*\*\*\*  
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TOTAL (DDO) 89,60,046 18,04,039 1,07,64,085

PRINCIPAL, GOVERNMENT SENIOR 2202 55,30,838 25,46,680 80,77,518

SECONDARY SCHOOL, MULTANIA

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TOTAL(DDO)	55,30,838	25,46,680	80,77,518
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	73,56,113	15,49,834	89,05,947
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, MUSTFABAD				



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TOTAL (DDO)		1,28,86,951	40,96,514	1,69,83,465
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,04,87,650	20,79,649	1,25,67,299
SECONDARY SCHOOL, N M SINGH				

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TOTAL (DDO)		1,04,87,650	20,79,649	1,25,67,299
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PRI NCIPAL, GOVERNMENT SENI OR	2235	10,000	0	10,000
SECONDARY SCHOOL, NADAMPUR				

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TOTAL (DDO)		10,000	0	10,000
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PRI NCIPAL, GOVERNMENT SENI OR	2202	88, 191	1, 11, 796	1, 99, 987
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SECONDARY SCHOOL, NAGDJA

KARTARPUR

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TOTAL (DDO)		88, 191	1, 11, 796	1, 99, 987
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PRI NCIPAL, GOVERNMENT SENI OR	2202	52, 79, 718	10, 42, 616	63, 22, 334
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SECONDARY SCHOOL, NAGGAL SIRSA

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TOTAL (DDO)		52, 79, 718	10, 42, 616	63, 22, 334
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 54, 49, 035	30, 13, 542	1, 84, 62, 577
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SECONDARY SCHOOL, NANDPUR KALAU R

	2235	1,00,000	0	1,00,000
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	TOTAL (DDO)	1,55,49,035	30,13,542	1,85,62,577
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,62,796	27,30,507	1,52,93,303
SECONDARY SCHOOL, NANDPURKESHO				

	2235	5,678	0	5,678
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
		TOTAL (DDO)		1,25,68,474	27,30,507	1,52,98,981

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	38,38,741	6,83,480	45,22,221
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, NANGAL AMBIAN				
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)	1,64,07,215	34,13,987	1,98,21,202

PRINCIPAL, GOVERNMENT SENIOR	2202	69,77,372	14,14,502	83,91,874
SECONDARY SCHOOL, NANGAL BEHALAN				

*****	-----	-----	-----
TOTAL(DDO)	69,77,372	14,14,502	83,91,874

PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,10,013	20,10,073	1,22,20,086
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SECONDARY SCHOOL, NANGAL BHOOR

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TOTAL(DDO) 1,02,10,013 20,10,073 1,22,20,086

PRINCIPAL, GOVERNMENT SENIOR 2202 1,34,23,893 27,19,937 1,61,43,830

SECONDARY SCHOOL, NANGAL KALAN

2235 93,929 19,648 1,13,577

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TOTAL(DDO) 1,35,17,822 27,39,585 1,62,57,407

PRINCIPAL, GOVERNMENT SENIOR 2202 1,20,49,404 25,01,531 1,45,50,935

SECONDARY SCHOOL, NARAINGARH

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TOTAL(DDO)		1, 20, 49, 404	25, 01, 531	1, 45, 50, 935
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PRINCIPAL, GOVERNMENT SENIOR	2202	91, 94, 039	18, 06, 798	1, 10, 00, 837
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SECONDARY SCHOOL, NASRALI

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TOTAL(DDO)

		91, 94, 039	18, 06, 798	1, 10, 00, 837
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PRINCIPAL, GOVERNMENT SENIOR	2202	50, 77, 346	10, 64, 178	61, 41, 524
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SECONDARY SCHOOL, NATHUPUR

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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)		50,77,346	10,64,178	61,41,524
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAUGAJJA	2202	2,70,178	0	2,70,178
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		TOTAL (DDO)		53,47,524	10,64,178	64,11,702
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NEHAL KHARA	2235	74,729	0	74,729
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 TOTAL (DDO) 74,729 0 74,729

PRINCIPAL, GOVERNMENT SENIOR 2202 60,12,170 12,01,101 72,13,271  
 SECONDARY SCHOOL, NI HALWAL

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 -----  
 TOTAL (DDO) 60,12,170 12,01,101 72,13,271

PRINCIPAL, GOVERNMENT SENIOR 2202 92,46,078 18,08,685 1,10,54,763  
 SECONDARY SCHOOL, NOORPUR BET

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 -----  
 TOTAL (DDO) 92,46,078 18,08,685 1,10,54,763

PRINCIPAL, GOVERNMENT SENIOR 2202 4,00,07,905 79,65,074 4,79,72,979



SECONDARY SCHOOL, NURPUR BEDI

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TOTAL(DDO) 4,00,07,905 79,65,074 4,79,72,979

PRINCIPAL, GOVERNMENT SENIOR 2202 1,36,62,399 29,83,378 1,66,45,777

SECONDARY SCHOOL, PAKHI KALAN

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TOTAL(DDO) 1,36,62,399 29,83,378 1,66,45,777

PRINCIPAL, GOVERNMENT SENIOR 2202 90,86,977 18,01,254 1,08,88,231

SECONDARY SCHOOL, PAKHO KALAN

2235 10,481 0 10,481

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		90,97,458	18,01,254	1,08,98,712
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL	2202	78,65,002	15,31,154	93,96,156
*****						
		TOTAL (DDO)		1,69,62,460	33,32,408	2,02,94,868

PRI NCIPAL, GOVERNMENT SENI OR	2202	24, 66, 721	5, 86, 789	30, 53, 510
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SECONDARY SCHOOL, PAKKAN

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TOTAL (DDO)		24, 66, 721	5, 86, 789	30, 53, 510
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PRI NCIPAL, GOVERNMENT SENI OR	2235	52, 951	0	52, 951
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SECONDARY SCHOOL, PANI AR

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TOTAL (DDO)		52, 951	0	52, 951
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PRI NCIPAL, GOVERNMENT SENI OR	2202	83, 37, 760	19, 55, 296	1, 02, 93, 056
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SECONDARY SCHOOL, PANJOLI KALAN

	2235	2,40,455	0	2,40,455
*****				
TOTAL(DDO)		85,78,215	19,55,296	1,05,33,511
PRI NCIPAL, GOVERNMENT SENI OR	2202	29,81,128	6,12,977	35,94,105
SECONDARY SCHOOL, PANWAN				
*****				
TOTAL(DDO)		29,81,128	6,12,977	35,94,105
PRI NCIPAL, GOVERNMENT SENI OR	2202	7,68,055	2,15,944	9,83,999
SECONDARY SCHOOL, PAP				
*****				
TOTAL(DDO)		7,68,055	2,15,944	9,83,999

PRINCIPAL, GOVERNMENT SENIOR 2202 45,57,849 9,24,001 54,81,850

SECONDARY SCHOOL, PAROWAL

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		45,57,849	9,24,001	54,81,850
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA	2202	79,75,982	16,11,265	95,87,247
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	2235	1,96,490	0	1,96,490
*****				
TOTAL(DDO)		1,27,30,321	25,35,266	1,52,65,587
PRINCIPAL, GOVERNMENT SENIOR	2202	40,72,683	8,66,706	49,39,389
SECONDARY SCHOOL, PASLA				
	2235	15,402	0	15,402
*****				
TOTAL(DDO)		40,88,085	8,66,706	49,54,791
PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,69,862	23,31,810	1,39,01,672
SECONDARY SCHOOL, PATHIAL				
*****				

TOTAL (DDO)		1, 15, 69, 862	23, 31, 810	1, 39, 01, 672
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PRINCIPAL, GOVERNMENT SENIOR	2202	65, 40, 467	13, 71, 778	79, 12, 245
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SECONDARY SCHOOL, PATIAL MAKOWAL

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TOTAL (DDO)

		65, 40, 467	13, 71, 778	79, 12, 245
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 36, 51, 463	25, 48, 316	1, 61, 99, 779
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SECONDARY SCHOOL, PAYAL

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TOTAL (DDO)

		1, 36, 51, 463	25, 48, 316	1, 61, 99, 779
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 51, 32, 942	29, 26, 169	1, 80, 59, 111
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SECONDARY SCHOOL, PHAGWARA

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TOTAL(DDO) 1,51,32,942 29,26,169 1,80,59,111

PRINCIPAL, GOVERNMENT SENIOR 2202 1,20,01,395 24,55,943 1,44,57,338

SECONDARY SCHOOL, PHALAH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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)		1,20,01,395	24,55,943	1,44,57,338



INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	60,03,954	12,08,205	72,12,159
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SECONDARY SCHOOL, PHAPHRE BHAI KE

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,82,05,349	36,64,148	2,18,69,497
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PRINCIPAL, GOVERNMENT SENIOR	2202	94,80,923	18,99,365	1,13,80,288
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SECONDARY SCHOOL, POOHLA

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TOTAL(DDO)		94,80,923	18,99,365	1,13,80,288
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 34, 49, 154	25, 94, 601	1, 60, 43, 755
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SECONDARY SCHOOL, PURKHALI

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TOTAL (DDO)		1, 34, 49, 154	25, 94, 601	1, 60, 43, 755
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PRI NCIPAL, GOVERNMENT SENI OR	2202	48, 89, 408	9, 75, 773	58, 65, 181
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SECONDARY SCHOOL, RAI KHANNA

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TOTAL (DDO)		48, 89, 408	9, 75, 773	58, 65, 181
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PRI NCIPAL, GOVERNMENT SENI OR	2202	67, 55, 570	12, 74, 190	80, 29, 760
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SECONDARY SCHOOL, RAI PUR MAJRI

	2235	16,670	0	16,670
*****				
TOTAL (DDO)		67,72,240	12,74,190	80,46,430
PRI NCIPAL, GOVERNMENT SENIOR	2202	36,52,419	1,15,178	37,67,597
SECONDARY SCHOOL, RAI PUR PROSLA				
*****				
TOTAL (DDO)		36,52,419	1,15,178	37,67,597

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	66,56,034	13,32,465	79,88,499
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, RAJEWAL				
(COLLEGES)						

*****						
TOTAL(DDO)				66,56,034	13,32,465	79,88,499

PRINCIPAL, GOVERNMENT SENIOR		2202	40,30,583	7,97,701	48,28,284
SECONDARY SCHOOL, RAMDAS					
		2235	24,205	0	24,205

*****						
TOTAL(DDO)			40,54,788	7,97,701	48,52,489	

PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,16,890	21,03,649	1,25,20,539
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SECONDARY SCHOOL, RAMGARH SIBRI

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TOTAL (DDO)		1,04,16,890	21,03,649	1,25,20,539
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PRINCIPAL, GOVERNMENT SENIOR	2202	77,40,765	15,88,866	93,29,631
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SECONDARY SCHOOL, RAMPUR JAGRI

	2235	1,24,639	0	1,24,639
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TOTAL (DDO)		78,65,404	15,88,866	94,54,270
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PRINCIPAL, GOVERNMENT SENIOR	2202	90,47,328	16,28,527	1,06,75,855
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

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 TOTAL(DDO) 90,47,328 16,28,527 1,06,75,855

PRINCIPAL, GOVERNMENT SENIOR 2202 41,70,841 8,38,397 50,09,238  
 SECONDARY SCHOOL, RAMPUR  
 NARAINPURA

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 TOTAL(DDO) 41,70,841 8,38,397 50,09,238

PRINCIPAL, GOVERNMENT SENIOR 2202 1,62,08,699 30,58,359 1,92,67,058  
 SECONDARY SCHOOL, RANBIR  
 COLLEGE, SANGRUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,62,08,699	30,58,359	1,92,67,058
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	40,16,776	8,07,496	48,24,272
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SECONDARY SCHOOL, RANGDHIAL

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TOTAL (DDO)		2,02,25,475	38,65,855	2,40,91,330
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PRINCIPAL, GOVERNMENT SENIOR	2202	90,45,051	18,13,840	1,08,58,891
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SECONDARY SCHOOL, RANI PUR

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		91,45,051	18,13,840	1,09,58,891
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,35,607	32,06,608	1,90,42,215
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SECONDARY SCHOOL, RAPALHERI

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TOTAL (DDO)		1,58,35,607	32,06,608	1,90,42,215
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,87,822	11,54,454	59,42,276
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SECONDARY SCHOOL, ROSSE

*****	-----	-----	-----	-----
TOTAL(DDO)		47,87,822	11,54,454	59,42,276

PRINCIPAL, GOVERNMENT SENIOR	2202	87,23,102	18,04,815	1,05,27,917
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SECONDARY SCHOOL, RUPALON

*****	-----	-----	-----	-----
TOTAL(DDO)		87,23,102	18,04,815	1,05,27,917

PRINCIPAL, GOVERNMENT SENIOR	2202	28,51,664	6,22,941	34,74,605
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SECONDARY SCHOOL, RURKI KHAS

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TOTAL(DDO)		28,51,664	6,22,941	34,74,605

PRINCIPAL, GOVERNMENT SENIOR	2202	77,33,710	16,52,707	93,86,417
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, SADA SINGH

WALA

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TOTAL(DDO)		77,33,710	16,52,707	93,86,417
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	11,06,84,185	2,31,57,954	13,38,42,139
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SAFDARPUR

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 11,06,84,185 2,31,57,954 13,38,42,139

PRINCIPAL, GOVERNMENT SENIOR 2202 55,12,791 12,67,248 67,80,039

SECONDARY SCHOOL, SAIDPUR

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TOTAL(DDO) 55,12,791 12,67,248 67,80,039

PRINCIPAL, GOVERNMENT SENIOR 2202 85,97,558 17,27,610 1,03,25,168

SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 85,97,558 17,27,610 1,03,25,168

PRINCIPAL, GOVERNMENT SENIOR 2202 68,64,691 14,57,223 83,21,914  
 SECONDARY SCHOOL, SALIMPUR

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 TOTAL (DDO) 68,64,691 14,57,223 83,21,914

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,51,917 23,76,732 1,39,28,649  
 SECONDARY SCHOOL, SAMANA

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 TOTAL (DDO) 1,15,51,917 23,76,732 1,39,28,649

PRINCIPAL, GOVERNMENT SENIOR	2202	40,32,077	7,43,045	47,75,122
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SECONDARY SCHOOL, SAMLAH

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TOTAL (DDO)		40,32,077	7,43,045	47,75,122
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	70,78,939	14,41,391	85,20,330
INSTRUCTIONS	INSTRUCTIONS (SECONDARY), PUNJAB	SECONDARY SCHOOL, SANAMPUR MAKHOWAL				

(COLLEGES)

	2235	84,408	0	84,408
*****				
TOTAL (DDO)		71,63,347	14,41,391	86,04,738
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR	2202	1,50,45,521	30,46,935	1,80,92,456
	2235	2,84,596	0	2,84,596
*****				
TOTAL (DDO)		1,53,30,117	30,46,935	1,83,77,052
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR	2202	1,02,96,535	20,89,067	1,23,85,602
	2235	76,671	0	76,671

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 -----  
 TOTAL (DDO) 1,03,73,206 20,89,067 1,24,62,273

PRINCIPAL, GOVERNMENT SENIOR 2202 84,07,857 17,18,206 1,01,26,063  
 SECONDARY SCHOOL, SANDRA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 84,07,857 17,18,206 1,01,26,063

PRINCIPAL, GOVERNMENT SENIOR 2202 55,59,932 11,23,983 66,83,915  
 SECONDARY SCHOOL, SANGATPUR  
 SODHI AN

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 TOTAL (DDO) 55,59,932 11,23,983 66,83,915

PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,58,856	73,81,332	2,39,40,188
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SECONDARY SCHOOL, SANGRUR

	2235	5,891	0	5,891
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TOTAL(DDO)		1,65,64,747	73,81,332	2,39,46,079
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PRINCIPAL, GOVERNMENT SENIOR	2202	79,22,035	15,27,775	94,49,810
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SECONDARY SCHOOL, SARAWAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 3,58,637 0 3,58,637

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SARAWAN

S PUNJAB

(COLLEGES)

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 TOTAL(DDO) 82,80,672 15,27,775 98,08,447

PRINCIPAL, GOVERNMENT SENIOR 2202 89,58,927 18,50,126 1,08,09,053

SECONDARY SCHOOL, SARDULGARH

(BOYS)

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 TOTAL(DDO) 89,58,927 18,50,126 1,08,09,053

PRINCIPAL, GOVERNMENT SENIOR	2202	75,53,799	15,06,233	90,60,032
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SECONDARY SCHOOL, SARIANA

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TOTAL(DDO) 75,53,799 15,06,233 90,60,032

PRINCIPAL, GOVERNMENT SENIOR	2202	73,32,103	20,42,611	93,74,714
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SECONDARY SCHOOL, SAROYA

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TOTAL(DDO) 73,32,103 20,42,611 93,74,714

PRINCIPAL, GOVERNMENT SENIOR	2202	79,38,269	16,35,265	95,73,534
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SECONDARY SCHOOL, SEKHA

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TOTAL(DDO) 79,38,269 16,35,265 95,73,534

PRINCIPAL, GOVERNMENT SENIOR	2202	3,29,58,509	67,21,898	3,96,80,407
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SECONDARY SCHOOL, SELBRA

	2235	13,000	0	13,000
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TOTAL (DDO)		3,29,71,509	67,21,898	3,96,93,407
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PRINCIPAL, GOVERNMENT SENIOR	2071	14,70,931	0	14,70,931
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SECONDARY SCHOOL, SHAHEED BUDDHU

KHAN, SEHNA

	2202	0	93,528	93,528
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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)		14,70,931	93,528	15,64,459
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PUBLIC INSTRUCTIONS(SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	43,06,431	8,64,047	51,70,478
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INSTRUCTION INSTRUCTIONS(SECONDARY),  
SECONDARY SCHOOL, SHAHPUR KALAN

S PUNJAB

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		TOTAL(DDO)		57,77,362	9,57,575	67,34,937
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		PRINCIPAL, GOVERNMENT SENIOR	2202	88,29,167	18,02,657	1,06,31,824
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SECONDARY SCHOOL, SHAMBHU KALAN

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TOTAL (DDO) 88,29,167 18,02,657 1,06,31,824

PRINCIPAL, GOVERNMENT SENIOR 2235 0 1,00,000 1,00,000

SECONDARY SCHOOL, SHEKHSUBHAN

FAZILKA

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

PRINCIPAL, GOVERNMENT SENIOR 2202 88,10,886 17,76,553 1,05,87,439

SECONDARY SCHOOL, SHER MAJRA

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TOTAL(DDO)		88,10,886	17,76,553	1,05,87,439
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,97,210	5,95,733	32,92,943
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SECONDARY SCHOOL, SHERPUR KALAN

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TOTAL(DDO)

		26,97,210	5,95,733	32,92,943
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,69,253	23,95,897	1,42,65,150
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SECONDARY SCHOOL, SIDHWAN

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TOTAL(DDO)

		1,18,69,253	23,95,897	1,42,65,150
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PRINCIPAL, GOVERNMENT SENIOR	2202	36,64,107	7,24,858	43,88,965
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SECONDARY SCHOOL, SIDHWAN

BET (BOYS)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		36,64,107	7,24,858	43,88,965
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	76,24,058	15,42,217	91,66,275

SECONDARY SCHOOL, SIDHWAN DORA

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TOTAL(DDO) 1, 12, 88, 165 22, 67, 075 1, 35, 55, 240

PRINCIPAL, GOVERNMENT SENIOR 2202 83, 95, 634 17, 40, 584 1, 01, 36, 218

SECONDARY SCHOOL, SIDHWAN KALAN

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TOTAL(DDO) 83, 95, 634 17, 40, 584 1, 01, 36, 218

PRINCIPAL, GOVERNMENT SENIOR 2202 71, 89, 674 14, 27, 751 86, 17, 425

SECONDARY SCHOOL, SIHORA

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TOTAL(DDO) 71, 89, 674 14, 27, 751 86, 17, 425



PRI NCIPAL, GOVERNMENT SENI OR	2071	4, 68, 588	21, 047	4, 89, 635
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SECONDARY SCHOOL, SI NGHOWAL

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TOTAL (DDO)		4, 68, 588	21, 047	4, 89, 635
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PRI NCIPAL, GOVERNMENT SENI OR	2202	96, 79, 036	18, 79, 356	1, 15, 58, 392
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SECONDARY SCHOOL, SI VI AN

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TOTAL (DDO)		96, 79, 036	18, 79, 356	1, 15, 58, 392
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 67, 506	0	2, 67, 506
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SECONDARY SCHOOL, SOANDH

MAKSOODPUR

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TOTAL (DDO) 2,67,506 0 2,67,506

PRINCIPAL, GOVERNMENT SENIOR 2202 1,35,22,019 29,56,744 1,64,78,763

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, SOHAL

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	2,12,061	0	2,12,061
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, SOHAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,37,34,080 29,56,744 1,66,90,824

PRINCIPAL, GOVERNMENT SENIOR 2235 25,806 0 25,806  
SECONDARY SCHOOL, SUHI BA

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TOTAL (DDO) 25,806 0 25,806

PRINCIPAL, GOVERNMENT SENIOR 2235 4,28,285 0 4,28,285  
SECONDARY SCHOOL, SUJJANPUR

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TOTAL (DDO) 4,28,285 0 4,28,285

PRI NCIPAL, GOVERNMENT SENI OR	2202	97, 37, 786	19, 85, 307	1, 17, 23, 093
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SECONDARY SCHOOL, SUKHAAL

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TOTAL(DDO)		97, 37, 786	19, 85, 307	1, 17, 23, 093
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 01, 05, 091	39, 73, 888	2, 40, 78, 979
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SECONDARY SCHOOL, SUNAM

	2235	1, 01, 005	0	1, 01, 005
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TOTAL(DDO)		2, 02, 06, 096	39, 73, 888	2, 41, 79, 984
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 81, 615	0	2, 81, 615
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SECONDARY SCHOOL, SUNJOWAL

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TOTAL(DDO)	2,81,615	0	2,81,615

PRINCIPAL, GOVERNMENT SENIOR	2202	30,22,314	6,05,124	36,27,438
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SECONDARY SCHOOL, SURAKHPUR

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TOTAL(DDO)	30,22,314	6,05,124	36,27,438

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	33,28,376	6,05,405	39,33,781
I NSTRUCTION	I NSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, TALWANDI				
S	PUNJAB	SALHAN				
(COLLEGES)						

			2235	25,208	0	25,208
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TOTAL(DDO)				33,53,584	6,05,405	39,58,989

PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,22,126	25,38,514	1,51,60,640
SECONDARY SCHOOL, TALWARA				
SECTOR-1				

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TOTAL(DDO)		1,26,22,126	25,38,514	1,51,60,640	

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 31, 30, 127	25, 82, 748	1, 57, 12, 875
SECONDARY SCHOOL, TANDA MUKERI AN				
	2235	59, 750	0	59, 750
*****				
TOTAL (DDO)		1, 31, 89, 877	25, 82, 748	1, 57, 72, 625
PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 50, 89, 700	29, 69, 636	1, 80, 59, 336
SECONDARY SCHOOL, TANDA URMAR				
*****				
TOTAL (DDO)		1, 50, 89, 700	29, 69, 636	1, 80, 59, 336
PRI NCIPAL, GOVERNMENT SENI OR	2202	87, 31, 530	18, 35, 071	1, 05, 66, 601
SECONDARY SCHOOL, TELI CHAK				

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 TOTAL(DDO) 87,31,530 18,35,071 1,05,66,601

PRINCIPAL, GOVERNMENT SENIOR 2202 66,97,137 13,04,810 80,01,947  
 SECONDARY SCHOOL, THEKARI WALA

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 TOTAL(DDO) 66,97,137 13,04,810 80,01,947

PRINCIPAL, GOVERNMENT SENIOR 2202 1,16,21,702 25,37,759 1,41,59,461  
 SECONDARY SCHOOL, THULIWAL



NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		1,16,21,702	25,37,759	1,41,59,461
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA	2202	98,15,776	22,72,042	1,20,87,818
			2235	5,000	0	5,000
*****						
		TOTAL (DDO)		2,14,42,478	48,09,801	2,62,52,279

PRI NCIPAL, GOVERNMENT SENI OR	2202	94, 75, 672	18, 79, 602	1, 13, 55, 274
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SECONDARY SCHOOL, UBHAWAL

	2235	4, 18, 743	28, 100	4, 46, 843
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TOTAL (DDO) 98, 94, 415 19, 07, 702 1, 18, 02, 117

PRI NCIPAL, GOVERNMENT SENI OR	2202	53, 79, 947	10, 96, 648	64, 76, 595
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SECONDARY SCHOOL, UDHAPUR BARSAL

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TOTAL (DDO) 53, 79, 947 10, 96, 648 64, 76, 595

PRI NCIPAL, GOVERNMENT SENI OR	2202	73, 31, 129	14, 78, 704	88, 09, 833
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SECONDARY SCHOOL, UMAI DPUR TI BBA

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TOTAL(DDO)	73,31,129	14,78,704	88,09,833
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,66,323	10,18,239	61,84,562
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SECONDARY SCHOOL, USMANPUR

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TOTAL(DDO)	51,66,323	10,18,239	61,84,562
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,77,479	9,75,744	62,53,223
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SECONDARY SCHOOL, VEELA BAJJU

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TOTAL(DDO)	52,77,479	9,75,744	62,53,223
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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, VIRK-KALAN	2202	49,44,614	9,71,175	59,15,789
			2235	48,069	0	48,069
*****						
TOTAL (DDO)				49,92,683	9,71,175	59,63,858

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 08, 56, 654	41, 42, 231	2, 49, 98, 885
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SECONDARY SCHOOL, WADALA

GRANTHI A

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TOTAL(DDO)		2, 08, 56, 654	41, 42, 231	2, 49, 98, 885
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PRI NCIPAL, GOVERNMENT SENI OR	2202	70, 43, 207	15, 68, 978	86, 12, 185
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SECONDARY SCHOOL, WANDAR JATANA

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TOTAL(DDO)		70, 43, 207	15, 68, 978	86, 12, 185
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PRI NCIPAL, GOVERNMENT SENI OR	2202	93, 21, 482	18, 39, 002	1, 11, 60, 484
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SECONDARY SCHOOL, ZAFFERWAL

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TOTAL (DDO) 93, 21, 482 18, 39, 002 1, 11, 60, 484

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 21, 08, 226 24, 94, 738 1, 46, 02, 964  
SECONDARY SCHOOL, (GIRLS) NANGAL  
TOWNSHIP

\*\*\*\*\* -----  
TOTAL (DDO) 1, 21, 08, 226 24, 94, 738 1, 46, 02, 964

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 00, 88, 402 20, 44, 710 1, 21, 33, 112  
SECONDARY SCHOOL, (GIRLS),

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TOTAL (DDO) 1, 00, 88, 402 20, 44, 710 1, 21, 33, 112

PRINCIPAL, GOVERNMENT SENIOR	2202	36,08,870	7,63,549	43,72,419
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SECONDARY SCHOOL, BHODI PURA

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TOTAL (DDO)		36,08,870	7,63,549	43,72,419

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	70,86,439	14,18,740	85,05,179
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INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, JOGA (GIRLS)

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		70,86,439	14,18,740	85,05,179
PRINCIPAL, GOVERNMENT SENIOR	2235	21,06,882	0	21,06,882
SECONDARY SCHOOL, CHAK DUHA WALA				
*****				
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TOTAL(DDO)		21,06,882	0	21,06,882
PRINCIPAL, GOVERNMENT SENIOR	2202	74,90,367	14,83,467	89,73,834
SECONDARY SHCOOL, ZAHURA				
*****				
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TOTAL(DDO)		74,90,367	14,83,467	89,73,834



PRINCIPAL, GOVERNMENT SENIOR	2202	2, 11, 50, 096	41, 57, 904	2, 53, 08, 000
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SECONDERY SCHOOL BAGPUR SATAUR

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TOTAL(DDO)		2, 11, 50, 096	41, 57, 904	2, 53, 08, 000
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 22, 84, 559	24, 82, 096	1, 47, 66, 655
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SECONDERY SCHOOL PODDA SURA

SINGH

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TOTAL(DDO)		1, 22, 84, 559	24, 82, 096	1, 47, 66, 655
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PRINCIPAL, GOVERNMENT SENIOR	2202	97, 95, 927	18, 92, 435	1, 16, 88, 362
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SECONDERY SCHOOL, HIMMATPUR

DHANOA

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TOTAL (DDO) 97,95,927 18,92,435 1,16,88,362

PRINCIPAL, GOVERNMENT SENIOR 2202 87,56,288 18,09,926 1,05,66,214  
SECONDRY SCHOOL

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				87,56,288	18,09,926	1,05,66,214

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 48,06,656 13,11,818 61,18,474

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDRY SCHOOL GIRLS

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1,35,62,944 31,21,744 1,66,84,688

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,82,058 20,61,578 1,21,43,636

SECONDARY SCHOOL (BOYS)

GIDDERBAHA

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TOTAL(DDO) 1,00,82,058 20,61,578 1,21,43,636

PRI NCIPAL, GOVERNMENT SERNI OR	2202	1, 42, 55, 265	28, 52, 785	1, 71, 08, 050
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI

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TOTAL (DDO)		1, 42, 55, 265	28, 52, 785	1, 71, 08, 050
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	70, 87, 198	15, 96, 667	86, 83, 865
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJI RAM

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TOTAL (DDO)		70, 87, 198	15, 96, 667	86, 83, 865
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	1, 60, 68, 239	32, 07, 294	1, 92, 75, 533
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SECONDARY SCHOOL (GI RLS)

GI DDERBAHA

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TOTAL (DDO)                    1,60,68,239            32,07,294            1,92,75,533

PRINCIPAL, GOVERNMENT SENIOR       2202            1,72,09,789            33,99,375            2,06,09,164

SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

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TOTAL (DDO)                    1,72,09,789            33,99,375            2,06,09,164

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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 ABUL KHURANA	2202	86,43,606	16,67,332	1,03,10,938
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TOTAL (DDO)				86,43,606	16,67,332	1,03,10,938
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BADAL				97,16,224	19,74,295	1,16,90,519
*****				-----		
TOTAL (DDO)				97,16,224	19,74,295	1,16,90,519

PRI NCIPAL, GOVERNMENT SERNI OR	2202	1, 15, 15, 480	21, 82, 154	1, 36, 97, 634
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SECONDARY SCHOOL BARIWALA

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TOTAL(DDO)	1, 15, 15, 480	21, 82, 154	1, 36, 97, 634

PRI NCIPAL, GOVERNMENT SERNI OR	2202	77, 53, 266	15, 71, 957	93, 25, 223
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SECONDARY SCHOOL BHALLI ANA

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TOTAL(DDO)	77, 53, 266	15, 71, 957	93, 25, 223

PRI NCIPAL, GOVERNMENT SERNI OR	2202	61, 62, 535	12, 01, 245	73, 63, 780
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SECONDARY SCHOOL CHANNU

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 TOTAL (DDO) 61,62,535 12,01,245 73,63,780

PRINCIPAL, GOVERNMENT SENIOR 2202 34,33,270 7,05,813 41,39,083  
 SECONDARY SCHOOL DABWALI DHAB

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 TOTAL (DDO) 34,33,270 7,05,813 41,39,083

PRINCIPAL, GOVERNMENT SENIOR 2202 44,17,943 9,96,155 54,14,098  
 SECONDARY SCHOOL FAQUIRSAR DHAB

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 TOTAL (DDO) 44,17,943 9,96,155 54,14,098

PRINCIPAL, GOVERNMENT SENIOR 2202 80,20,379 15,92,131 96,12,510



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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 GHUMI ARA				
*****						
		TOTAL (DDO)		80, 20, 379	15, 92, 131	96, 12, 510
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL GURUSAR	2202	60, 73, 730	12, 39, 365	73, 13, 095

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TOTAL (DDO)		60, 73, 730	12, 39, 365      73, 13, 095
PRI NCIPAL, GOVERNMENT SERNI OR	2202	41, 11, 961	8, 47, 997      49, 59, 958
SECONDARY SCHOOL HAKKUWALA			
*****			
-----			
TOTAL (DDO)		41, 11, 961	8, 47, 997      49, 59, 958
PRI NCIPAL, GOVERNMENT SERNI OR	2202	78, 24, 278	17, 57, 420      95, 81, 698
SECONDARY SCHOOL JHURAR			
*****			
-----			
TOTAL (DDO)		78, 24, 278	17, 57, 420      95, 81, 698

PRI NCIPAL, GOVERNMENT SERNI OR	2202	50,39,851	9,61,800	60,01,651
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SECONDARY SCHOOL KANDHU KHERA

*****				
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TOTAL (DDO)		50,39,851	9,61,800	60,01,651

PRI NCIPAL, GOVERNMENT SERNI OR	2202	66,98,004	15,58,373	82,56,377
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SECONDARY SCHOOL KOTLI ABLU

*****				
-----				
TOTAL (DDO)		66,98,004	15,58,373	82,56,377

PRI NCIPAL, GOVERNMENT SERNI OR	2202	99,20,009	20,07,640	1,19,27,649
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SECONDARY SCHOOL LAMBI

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TOTAL(DDO) 99,20,009 20,07,640 1,19,27,649

PRINCIPAL, GOVERNMENT SENIOR 2202 77,75,733 16,98,466 94,74,199  
SECONDARY SCHOOL LILLIAN WALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				77,75,733	16,98,466	94,74,199
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	63,12,663	12,86,985	75,99,648
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PHULLU KHERA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 63,12,663 12,86,985 75,99,648

PRINCIPAL, GOVERNMENT SR 2202 82,75,669 16,00,203 98,75,872

SECONDARY SCHOOL BANGA

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-----  
TOTAL(DDO) 82,75,669 16,00,203 98,75,872

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,75,19,216 34,39,456 2,09,58,672

SCHOOL(BOYS), CINEMA ROAD,

LUDHIANA

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 -----  
 TOTAL (DDO) 1,75,19,216 34,39,456 2,09,58,672

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 48,06,859 9,28,463 57,35,322  
 SCHOOL, DHADE  
 2235 13,034 0 13,034

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 -----  
 TOTAL (DDO) 48,19,893 9,28,463 57,48,356

PRI NCIPAL, GOVERNMENT SR. SEC. 2202 72,07,570 12,32,167 84,39,737  
 SCHOOL, GHUMAN KALAN  
 2235 30,525 0 30,525

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 TOTAL (DDO) 72,38,095 12,32,167 84,70,262

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	65, 17, 252	13, 02, 885	78, 20, 137
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SCHOOL, KUNDAL

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TOTAL(DDO)		65, 17, 252	13, 02, 885	78, 20, 137
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2020

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
PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 07, 77, 621	22, 52, 071	1, 30, 29, 692
I NSTRUCTION I NSTRUCTIONS(SECONDARY), SCHOOL, LALTON KALAN						

S PUNJAB

(COLLEGES)

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-----				
TOTAL(DDO)		1, 07, 77, 621	22, 52, 071	1, 30, 29, 692
PRINCIPAL, GOVERNMENT SR. SEC.	2202	62, 47, 717	13, 13, 707	75, 61, 424
SCHOOL, MANNA SINGH WALA				
*****				
-----				
TOTAL(DDO)		62, 47, 717	13, 13, 707	75, 61, 424
PRINCIPAL, GOVERNMENT SR. SEC.	2202	5, 04, 434	5, 73, 041	10, 77, 475
SCHOOL, MASTUANA				
*****				
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TOTAL(DDO)		5,04,434	5,73,041	10,77,475
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	45,46,081	8,97,940	54,44,021
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SHCOOL(GIRLS), MALHA

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TOTAL(DDO)

		45,46,081	8,97,940	54,44,021
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PRINCIPAL, GOVERNMENT SR.	2202	1,23,15,239	30,87,236	1,54,02,475
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SECONDARY SCHOOL, BANGI -KALAN

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)

		1,24,15,239	30,87,236	1,55,02,475
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PRINCIPAL, GOVERNMENT SR.	2202	2,46,83,851	48,25,970	2,95,09,821
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SECONDARY SCHOOL, CIVIL LINES

2235	6, 10, 316	0	6, 10, 316
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TOTAL(DDO)	2, 52, 94, 167	48, 25, 970	3, 01, 20, 137
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PRINCIPAL, GOVERNMENT SR.	2202	2, 37, 19, 294	48, 33, 216	2, 85, 52, 510
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SECONDARY SCHOOL, WAJIDPUR

NAGAWA

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TOTAL(DDO)	2, 37, 19, 294	48, 33, 216	2, 85, 52, 510
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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	PRINCIPAL, GOVERNMENT SR.	2202	2,89,99,961	58,65,249	3,48,65,210
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY(GIRLS) SCHOOL, FAZILKA

S PUNJAB

(COLLEGES)

			2235	1,43,017	0	1,43,017
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TOTAL(DDO)				2,91,42,978	58,65,249	3,50,08,227
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PRINCIPAL, GOVERNMENT			2202	1,42,30,589	28,78,357	1,71,08,946
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SR. SEC. SCHOOL,

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TOTAL (DDO)		1, 42, 30, 589	28, 78, 357	1, 71, 08, 946
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PRINCIPAL, GOVERNMENT VICTORIA	2202	1, 33, 70, 138	26, 23, 529	1, 59, 93, 667
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GIRLS SECONDARY SCHOOL

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TOTAL (DDO)		1, 33, 70, 138	26, 23, 529	1, 59, 93, 667
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PRINCIPAL, GOVT GIRL SENIOR	2202	2, 04, 19, 143	40, 90, 300	2, 45, 09, 443
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SECONDARY SCHOOL, MANSA

	2235	47, 818	0	47, 818
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TOTAL (DDO)		2, 04, 66, 961	40, 90, 300	2, 45, 57, 261
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PRINCIPAL, GOVT MODEL SECONDARY	2202	2,74,27,672	58,14,534	3,32,42,206
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SCHOOL (ENG-MED), KHARAR

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TOTAL(DDO)		2,74,27,672	58,14,534	3,32,42,206
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,84,08,084	40,07,929	2,24,16,013
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SCHOOL LALRU

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TOTAL(DDO)		1,84,08,084	40,07,929	2,24,16,013
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,15,41,733	23,57,255	1,38,98,988
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SCHOOL SAMGOLI

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME 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, 15, 41, 733	23, 57, 255	1, 38, 98, 988
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN	2202	1, 06, 93, 367	21, 60, 199	1, 28, 53, 566	
*****				TOTAL(DDO)	2, 22, 35, 100	45, 17, 454	2, 67, 52, 554

PRINCIPAL, GOVT SENIOR SECONDARY 2202	96,10,994	21,05,981	1,17,16,975
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SCHOOL (G) GHARUAN

*****	-----	-----	-----
TOTAL(DDO)	96,10,994	21,05,981	1,17,16,975

PRINCIPAL, GOVT SENIOR SECONDARY 2202	4,22,70,638	44,18,636	4,66,89,274
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SCHOOL (G) KURALI

*****	-----	-----	-----
TOTAL(DDO)	4,22,70,638	44,18,636	4,66,89,274

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,87,83,996	38,60,595	2,26,44,591
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SCHOOL (G) SOHANA

*****	-----	-----	-----
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TOTAL (DDO)	1, 87, 83, 996	38, 60, 595	2, 26, 44, 591
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	68, 92, 373	14, 03, 177	82, 95, 550
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SCHOOL AMLALA

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-----  
TOTAL (DDO) 68, 92, 373 14, 03, 177 82, 95, 550

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1, 12, 00, 100	22, 77, 897	1, 34, 77, 997
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SCHOOL DAULAT SINGH WALA

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-----  
TOTAL (DDO) 1, 12, 00, 100 22, 77, 897 1, 34, 77, 997

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1, 08, 48, 845	21, 32, 496	1, 29, 81, 341
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SCHOOL DI ALPURA

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TOTAL(DDO)

1,08,48,845

21,32,496

1,29,81,341

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	83,15,757	17,27,267	1,00,43,024
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL HANDESRA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 83, 15, 757 17, 27, 267 1, 00, 43, 024

PRINCIPAL, GOVT SENIOR SECONDARY 2202 56, 58, 721 11, 89, 527 68, 48, 248  
SCHOOL HOSHI ARPUR

\*\*\*\*\*  
-----  
TOTAL (DDO) 56, 58, 721 11, 89, 527 68, 48, 248

PRINCIPAL, GOVT SENIOR SECONDARY 2202 87, 67, 133 17, 51, 457 1, 05, 18, 590  
SCHOOL JARAUT

\*\*\*\*\*  
-----  
TOTAL (DDO) 87, 67, 133 17, 51, 457 1, 05, 18, 590

PRINCIPAL, GOVT SENIOR SECONDARY 2202 85, 65, 400 17, 57, 044 1, 03, 22, 444

SCHOOL JHANJERI

\*\*\*\*\* -----  
TOTAL(DDO) 85,65,400 17,57,044 1,03,22,444

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,11,32,916 22,99,162 1,34,32,078

SCHOOL KHIJRABAD

\*\*\*\*\* -----  
TOTAL(DDO) 1,11,32,916 22,99,162 1,34,32,078

PRINCIPAL, GOVT SENIOR SECONDARY 2202 95,20,140 18,03,602 1,13,23,742

SCHOOL KUMBHRA

\*\*\*\*\* -----  
TOTAL(DDO) 95,20,140 18,03,602 1,13,23,742

PRINCIPAL, GOVT SENIOR SECONDARY 2202	27,41,607	0	27,41,607
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SCHOOL KURARI

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TOTAL(DDO)	27,41,607	0	27,41,607
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----						
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVT SENIOR SECONDARY 2202		83,97,967	16,81,837	1,00,79,804
		SCHOOL MACHHALI KALAN				

S PUNJAB

(COLLEGES)

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TOTAL(DDO)	1, 11, 39, 574	16, 81, 837	1, 28, 21, 411	
PRINCIPAL, GOVT SENIOR SECONDARY 2202	1, 37, 59, 764	27, 42, 240	1, 65, 02, 004	
SCHOOL MUBARI KPUR				
*****	-----			
TOTAL(DDO)	1, 37, 59, 764	27, 42, 240	1, 65, 02, 004	
PRINCIPAL, GOVT SENIOR SECONDARY 2202	93, 58, 099	18, 99, 513	1, 12, 57, 612	
SCHOOL MUNDHO SANGTIAN				
*****	-----			

TOTAL(DDO)	93,58,099	18,99,513	1,12,57,612
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	84,32,405	17,10,499	1,01,42,904
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SCHOOL NADA

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TOTAL(DDO)

	84,32,405	17,10,499	1,01,42,904
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	74,29,695	13,57,178	87,86,873
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SCHOOL PANDWALA

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TOTAL(DDO)

	74,29,695	13,57,178	87,86,873
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	62,80,985	12,65,915	75,46,900
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SCHOOL RAMGARH-BHUDA

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 TOTAL(DDO) 62,80,985 12,65,915 75,46,900

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,83,95,167 30,11,659 2,14,06,826  
 SCHOOL SAHAURAN

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 TOTAL(DDO) 1,83,95,167 30,11,659 2,14,06,826

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT SENIOR SECONDARY 2202 48,41,906 0 48,41,906

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL SAS NAGAR

S PUNJAB

(COLLEGES)

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 -----  
 TOTAL(DDO) 48,41,906 0 48,41,906

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,58,87,429 26,97,789 1,85,85,218  
 SCHOOL SIALBA

\*\*\*\*\*  
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 TOTAL(DDO) 1,58,87,429 26,97,789 1,85,85,218

PRINCIPAL, GOVT SENIOR SECONDARY 2202 19,54,038 0 19,54,038



SCHOOL SOHANA

\*\*\*\*\*  
-----  
TOTAL(DDO) 19,54,038 0 19,54,038

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,86,40,007 25,01,315 2,11,41,322

SCHOOL TIRA

\*\*\*\*\*  
-----  
TOTAL(DDO) 1,86,40,007 25,01,315 2,11,41,322

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,73,80,446 24,50,729 1,98,31,175

SCHOOL TIUR

\*\*\*\*\*  
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TOTAL(DDO) 1,73,80,446 24,50,729 1,98,31,175

PRI NCIPAL, GOVT. SR. SEC. SCHOOL 2202	48,80,781	10,23,460	59,04,241
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GHALL KHURD

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TOTAL(DDO)	48,80,781	10,23,460	59,04,241
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL 2235	20,981	0	20,981
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MAM DOT

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TOTAL(DDO)	20,981	0	20,981
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PRI NCIPAL, GOVT. ADARSH SENI OR 2202	65,84,642	14,68,221	80,52,863
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, CANAL COLONY				
*****						
		TOTAL(DDO)		65,84,642	14,68,221	80,52,863
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL	2202	30,20,445	8,05,831	38,26,276
*****						
		TOTAL(DDO)		30,20,445	8,05,831	38,26,276

PRINCIPAL, GOVT. GIRLS S. S. SCHOOL 2202	1,33,75,836	23,40,064	1,57,15,900
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MAUR MANDI

2235	0	1,00,000	1,00,000
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TOTAL(DDO)	1,33,75,836	24,40,064	1,58,15,900
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PRINCIPAL, GOVT. GIRLS SR 2235	5,75,310	0	5,75,310
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SECONDARY SCHOOL MOGA

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TOTAL(DDO)	5,75,310	0	5,75,310
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PRINCIPAL, GOVT. GIRLS SR. SEC. 2202	80,46,522	12,12,670	92,59,192
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SCHOOL, PONJ KOSI

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TOTAL(DDO) 80,46,522 12,12,670 92,59,192

PRINCIPAL, GOVT. GIRLS SR. 2202 10,76,045 4,37,295 15,13,340

SECONDARY SCHOOL, TARN TARAN

\*\*\*\*\*  
-----  
TOTAL(DDO) 10,76,045 4,37,295 15,13,340

PRINCIPAL, GOVT. HIGH SCHOOL , 2202 36,06,605 5,40,658 41,47,263

NIHAL SINGH WALA

\*\*\*\*\*  
-----  
TOTAL(DDO) 36,06,605 5,40,658 41,47,263

PRINCIPAL, GOVT. HIGH SCHOOL,	2202	76,41,019	15,71,475	92,12,494
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL(DDO)				76,41,019	15,71,475	92,12,494
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVT. INSERVICE TRAINING CENTRE	2202	2,42,014	0	2,42,014
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S PUNJAB  
(COLLEGES)

*****				
TOTAL (DDO)	2,42,014	0	2,42,014	
PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA	2202	28,19,369	3,75,173	31,94,542
*****				
TOTAL (DDO)	28,19,369	3,75,173	31,94,542	
PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN	2202	37,56,166	8,75,304	46,31,470
*****				
TOTAL (DDO)	37,56,166	8,75,304	46,31,470	

PRINCIPAL, GOVT. MODEL SENIOR	2202	42,313	0	42,313
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SECONDARY SCHOOL, RAMNAGAR

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TOTAL (DDO)		42,313	0	42,313
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PRINCIPAL, GOVT. S. SSCHOOL,	2202	45,34,670	9,35,987	54,70,657
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KUTTIWAL KALAN

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TOTAL (DDO)		45,34,670	9,35,987	54,70,657
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PRINCIPAL, GOVT. SENIOR SECONDARY	2202	4,02,000	0	4,02,000
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SCHOOL, RODE



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TOTAL (DDO) 4,02,000 0 4,02,000

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 75,23,457 16,16,038 91,39,495

SCHOOL (B), RAIKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2235		1,01,355	0	1,01,355
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (B), RAIKOT

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 76,24,812 16,16,038 92,40,850

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 60,13,464 12,17,702 72,31,166  
SCHOOL (GIRLS), DAROLI BHAI

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TOTAL (DDO) 60,13,464 12,17,702 72,31,166

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 53,17,978 10,69,333 63,87,311  
SCHOOL, BHUTTAL KALAN

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TOTAL (DDO) 53,17,978 10,69,333 63,87,311

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	75, 79, 291	14, 56, 177	90, 35, 468
SCHOOL, CHAK SAIDO KE			

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TOTAL(DDO)	75, 79, 291	14, 56, 177	90, 35, 468

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	79, 96, 170	16, 31, 752	96, 27, 922
SCHOOL, DALLA			

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TOTAL(DDO)	79, 96, 170	16, 31, 752	96, 27, 922

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 13, 71, 439	22, 91, 001	1, 36, 62, 440
SCHOOL, DHURI			

2235 1,02,548 0 1,02,548

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TOTAL(DDO) 1,14,73,987 22,91,001 1,37,64,988

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 56,30,146 10,78,275 67,08,421  
SCHOOL, KEHAR SINGH WALA

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TOTAL(DDO) 56,30,146 10,78,275 67,08,421

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202	96,60,852	19,67,953	1,16,28,805
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INSTRUCTION INSTRUCTIONS(SECONDARY),	SCHOOL, KOT BHAI				
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S	PUNJAB				
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(COLLEGES)					
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TOTAL(DDO)	1,52,90,998	30,46,228	1,83,37,226

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	38,02,881	8,47,848	46,50,729
SCHOOL, LAKHA HAZI			

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TOTAL(DDO)	38,02,881	8,47,848	46,50,729

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	88,54,923	34,45,235	1,23,00,158
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SCHOOL, MEHLAN

2235 59,919 0 59,919

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TOTAL(DDO) 89,14,842 34,45,235 1,23,60,077

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 89,68,220 18,03,682 1,07,71,902

SCHOOL, MULOWAL

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TOTAL(DDO) 89,68,220 18,03,682 1,07,71,902

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 94,07,663 24,21,006 1,18,28,669

SCHOOL, MUNDIAN KALAN

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TOTAL(DDO)	94,07,663	24,21,006	1,18,28,669
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	44,51,208	10,49,793	55,01,001
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SCHOOL, RATOL ROHI

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TOTAL(DDO)	44,51,208	10,49,793	55,01,001
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	37,23,333	6,30,966	43,54,299
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SCHOOL, RUKNA BEGU

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TOTAL(DDO)	37,23,333	6,30,966	43,54,299
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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), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SARHALI	2202	18,68,785	8,25,758	26,94,543	
*****				TOTAL (DDO)	55,92,118	14,56,724	70,48,842
		PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SARON	2202	1,08,92,891	21,95,702	1,30,88,593	
			2235	1,31,900	0	1,31,900	



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 TOTAL(DDO) 1, 10, 24, 791 21, 95, 702 1, 32, 20, 493

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 97, 31, 660 19, 37, 433 1, 16, 69, 093  
 SCHOOL, SHER KHAN

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 TOTAL(DDO) 97, 31, 660 19, 37, 433 1, 16, 69, 093

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 78, 63, 913 16, 54, 717 95, 18, 630  
 SCHOOL, SOHANGARH

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 TOTAL(DDO) 78, 63, 913 16, 54, 717 95, 18, 630

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 11,78,008 26,95,345 38,73,353

SCHOOL, TARN TARAN

2235 4,46,571 0 4,46,571

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TOTAL(DDO) 16,24,579 26,95,345 43,19,924

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,32,72,392 25,86,018 1,58,58,410

SCHOOL, BAJI DPUR

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TOTAL(DDO) 1,32,72,392 25,86,018 1,58,58,410

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,07,97,146 21,66,541 1,29,63,687

SCHOOL, CHACK BUDHOKE

\*\*\*\*\*

TOTAL(DDO) 1,07,97,146 21,66,541 1,29,63,687

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DANGAR KHERA	2202	1,34,24,688	27,14,436	1,61,39,124
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TOTAL(DDO) 1,34,24,688 27,14,436 1,61,39,124

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	67, 58, 230	13, 70, 795	81, 29, 025
SCHOOL, DATARANWALI			

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TOTAL(DDO)	67, 58, 230	13, 70, 795	81, 29, 025

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 54, 76, 630	31, 84, 036	1, 86, 60, 666
SCHOOL, GURUHARBAHAI (BOYS)			

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TOTAL(DDO)	1, 54, 76, 630	31, 84, 036	1, 86, 60, 666

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 09, 33, 944	24, 02, 962	1, 33, 36, 906
SCHOOL, GURUHARBAHAI (GI RLS)			

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 -----  
 TOTAL (DDO) 1,09,33,944 24,02,962 1,33,36,906

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 56,95,460 10,60,356 67,55,816  
 SCHOOL, HAZARA SINGH WALA

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 -----  
 TOTAL (DDO) 56,95,460 10,60,356 67,55,816

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,63,90,041 35,42,881 1,99,32,922  
 SCHOOL, JALLALABAD (BOYS)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,63,90,041 35,42,881 1,99,32,922

PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	2, 32, 85, 094	47, 28, 049	2, 80, 13, 143
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SCHOOL, JALLALABAD(GI RLS)

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TOTAL(DDO)	2, 32, 85, 094	47, 28, 049	2, 80, 13, 143
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2020

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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PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, GOVT. SENI OR SECONDARY 2202		74, 17, 179	15, 60, 422	89, 77, 601
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I NSTRUCTION I NSTRUCTION(SSECONDARY), SCHOOL, JHURAR KHERA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 3,07,02,273 62,88,471 3,69,90,744

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 44,32,373 9,14,871 53,47,244  
SCHOOL, KANDWALA AMARKOT

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TOTAL(DDO) 44,32,373 9,14,871 53,47,244

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,50,13,449 32,28,615 1,82,42,064  
SCHOOL, KARNI KHERA

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TOTAL(DDO) 1,50,13,449 32,28,615 1,82,42,064

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	99,41,966	18,68,117	1,18,10,083
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SCHOOL, MAJGARH

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TOTAL (DDO)	99,41,966	18,68,117	1,18,10,083

PRINCIPAL, GOVT. SENIOR SECONDARY 2071	0	3,49,712	3,49,712
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SCHOOL, MUDKI

2202	1,29,22,860	26,16,712	1,55,39,572
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TOTAL (DDO)	1,29,22,860	29,66,424	1,58,89,284

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	64,79,963	13,23,593	78,03,556
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SCHOOL, TALWANDI JALLE KHAN



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 TOTAL (DDO) 64,79,963 13,23,593 78,03,556

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 76,25,180 15,53,284 91,78,464  
 SCHOOL., CHHITANWALA

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 TOTAL (DDO) 76,25,180 15,53,284 91,78,464

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202 98,52,403 8,60,548 1,07,12,951

INSTRUCTION INSTRUCTIONS(SECONDARY), TALWAN

S PUNJAB

(COLLEGES)

2235 74,000 0 74,000

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TOTAL(DDO) 1,75,51,583 24,13,832 1,99,65,415

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,44,97,706 28,41,954 1,73,39,660

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TOTAL(DDO) 1,44,97,706 28,41,954 1,73,39,660

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 2,25,798 0 2,25,798

(GIRLS), FARIDKOT

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TOTAL (DDO)	2, 25, 798	0	2, 25, 798
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 (GIRLS), MAKHU	35, 14, 491	11, 84, 198	46, 98, 689
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TOTAL (DDO)	35, 14, 491	11, 84, 198	46, 98, 689
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PRINCIPAL, GOVT. SR. SEC. 2202 SCHOOL(B), BALIAN WALI	71, 20, 530	15, 57, 550	86, 78, 080
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TOTAL (DDO)	71, 20, 530	15, 57, 550	86, 78, 080
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PRINCIPAL, GOVT. SR. SEC.	2202	62,79,412	12,98,908	75,78,320
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SCHOOL(BOYS), KOTHA-GURU

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TOTAL(DDO)		62,79,412	12,98,908	75,78,320
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PRINCIPAL, GOVT. SR. SEC.	2202	66,21,372	13,56,975	79,78,347
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SCHOOL(BOYS), PHUL

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TOTAL(DDO)		66,21,372	13,56,975	79,78,347
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		29,97,455	0	29,97,455
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
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		KABARWALA					
*****							
		TOTAL (DDO)			29, 97, 455	0	29, 97, 455
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR SETHAN	2202		1, 02, 74, 334	20, 74, 657	1, 23, 48, 991
			2235		0	1, 00, 000	1, 00, 000
*****							
		TOTAL (DDO)			1, 02, 74, 334	21, 74, 657	1, 24, 48, 991

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,15,31,263	23,23,741	1,38,55,004
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TOTAL(DDO)	1,15,31,263	23,23,741	1,38,55,004

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	44,88,793	9,37,938	54,26,731
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TOTAL(DDO)	44,88,793	9,37,938	54,26,731

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,10,95,911	22,48,602	1,33,44,513
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BHAGGEKE PI PAL

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 TOTAL (DDO) 1, 10, 95, 911 22, 48, 602 1, 33, 44, 513

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 48, 38, 540 9, 83, 812 58, 22, 352  
 BHAGGOKE

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 TOTAL (DDO) 48, 38, 540 9, 83, 812 58, 22, 352

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1, 13, 19, 292 22, 03, 733 1, 35, 23, 025  
 BHOKHRA

2235 23, 986 0 23, 986

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 TOTAL (DDO) 1, 13, 43, 278 22, 03, 733 1, 35, 47, 011

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 BUNDALA		56,27,111	8,35,878	64,62,989
*****						
TOTAL (DDO)				56,27,111	8,35,878	64,62,989
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202				67,42,528	13,49,019	80,91,547



CHAK FATEH SINGH WALA

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TOTAL (DDO) 67,42,528 13,49,019 80,91,547

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 66,22,260 13,44,231 79,66,491

CHURI WALA DHANA

\*\*\*\*\* -----  
TOTAL (DDO) 66,22,260 13,44,231 79,66,491

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 92,36,796 20,07,236 1,12,44,032

DHAPALI

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TOTAL (DDO) 92,36,796 20,07,236 1,12,44,032

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	43,22,920	8,61,415	51,84,335
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DIALPURA BHAI KA

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TOTAL(DDO)	43,22,920	8,61,415	51,84,335
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	65,35,234	13,23,898	78,59,132
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DUNERA

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TOTAL(DDO)	65,35,234	13,23,898	78,59,132
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	67,00,016	7,81,919	74,81,935
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FEROZE SHAH

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TOTAL (DDO) 67,00,016 7,81,919 74,81,935

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,02,87,326 16,97,631 1,19,84,957

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL (DDO) 1,02,87,326 16,97,631 1,19,84,957

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 92,36,639 18,13,562 1,10,50,201

INSTRUCTION INSTRUCTIONS(SECONDARY), JANDWAL

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 92,36,639 18,13,562 1,10,50,201

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 86,37,083 18,25,855 1,04,62,938

KADIANA KALAN

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-----  
TOTAL(DDO) 86,37,083 18,25,855 1,04,62,938

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 75,38,026 15,18,215 90,56,241

KAHMA

	2235	47,228	24,655	71,883
*****				
TOTAL(DDO)		75,85,254	15,42,870	91,28,124
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,21,97,662	24,81,988	1,46,79,650
KHAIPHAMEKI				
*****				
TOTAL(DDO)		1,21,97,662	24,81,988	1,46,79,650
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		77,71,192	16,01,068	93,72,260
KHAOWALIDHAB				
*****				
TOTAL(DDO)		77,71,192	16,01,068	93,72,260

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	92,50,984	18,35,932	1,10,86,916
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KHIRAN WALI

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TOTAL(DDO)	92,50,984	18,35,932	1,10,86,916
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	11,72,912	0	11,72,912
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 12,850 0 12,850

INSTRUCTION INSTRUCTIONS(SECONDARY), KHI VA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 11,85,762 0 11,85,762

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 56,60,401 11,57,459 68,17,860  
KHUBHAN

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TOTAL(DDO) 56,60,401 11,57,459 68,17,860

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 54,32,498 11,32,301 65,64,799  
LEHAL

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 TOTAL (DDO) 54,32,498 11,32,301 65,64,799

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 82,28,270 16,30,709 98,58,979

MAHMU JOYI A

2235 56,474 1,00,000 1,56,474

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 TOTAL (DDO) 82,84,744 17,30,709 1,00,15,453

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,00,19,031 19,91,842 1,20,10,873

MEGHA RAI

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 TOTAL (DDO) 1,00,19,031 19,91,842 1,20,10,873



PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	22,77,416	4,76,677	27,54,093
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MORO

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TOTAL(DDO)	22,77,416	4,76,677	27,54,093

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	52,06,017	10,34,498	62,40,515
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PAJJODEOTA S00S

2235	17,165	0	17,165
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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)		52,23,182	10,34,498	62,57,680
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PATRE WALA	2202	49,67,827	10,08,211	59,76,038

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TOTAL (DDO)		1,01,91,009	20,42,709	1,22,33,718
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, SABUANA	2202	1,14,88,418	23,09,136	1,37,97,554
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TOTAL(DDO)	1, 14, 88, 418	23, 09, 136	1, 37, 97, 554
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 00, 34, 262	20, 48, 714	1, 20, 82, 976
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SAPPAN WALA

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TOTAL(DDO)

	1, 00, 34, 262	20, 48, 714	1, 20, 82, 976
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 17, 80, 110	24, 74, 741	1, 42, 54, 851
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SAYAD WALA

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TOTAL(DDO)

	1, 17, 80, 110	24, 74, 741	1, 42, 54, 851
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	80, 30, 393	16, 05, 431	96, 35, 824
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TALWANDI SABO

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TOTAL (DDO) 80,30,393 16,05,431 96,35,824

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,18,81,619 24,10,581 1,42,92,200

TIBBER

2235 4,39,510 0 4,39,510

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TOTAL (DDO) 1,23,21,129 24,10,581 1,47,31,710

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 53,82,294 10,40,756 64,23,050

UDHOWAL, JALANDHAR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	53,82,294	10,40,756	64,23,050
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, VALOOR	2202	41,89,363	8,08,568	49,97,931	
*****				TOTAL (DDO)	95,71,657	18,49,324	1,14,20,981

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	86,48,039	13,72,874	1,00,20,913
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VEROKE

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TOTAL (DDO)	86,48,039	13,72,874	1,00,20,913

PRINCIPAL, GOVT. SR. SEC. 2202	62,20,544	13,17,217	75,37,761
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SCHOOL, BHAI RUPA

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TOTAL (DDO)	62,20,544	13,17,217	75,37,761

PRINCIPAL, GOVT. SR. SEC. 2202	61,75,711	12,63,732	74,39,443
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SCHOOL, KALJHARANI

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TOTAL (DDO)		61,75,711	12,63,732	74,39,443
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PRINCIPAL, GOVT. SR. SEC.	2202	55,00,150	10,71,952	65,72,102
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SCHOOL, MANDI KALAN

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TOTAL (DDO)

		55,00,150	10,71,952	65,72,102
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PRINCIPAL, GOVT. SR. SEC.	2202	38,98,924	7,35,177	46,34,101
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SCHOOL, RAMSARA

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TOTAL (DDO)

		38,98,924	7,35,177	46,34,101
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PRINCIPAL, GOVT. SR. SEC.	2202	95,93,490	20,48,016	1,16,41,506
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SCHOOL, SANJAY NAGAR

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TOTAL (DDO) 95,93,490 20,48,016 1,16,41,506

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC.	2202	69,38,220	14,08,575	83,46,795
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, SHAKOOR

S PUNJAB

(COLLEGES)



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 TOTAL (DDO) 69,38,220 14,08,575 83,46,795

PRINCIPAL, GOVT. SR. SEC. SHCOL, 2202 78,86,168 15,16,112 94,02,280

LAKHOKE BEHRAM

2235 90,890 0 90,890

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 TOTAL (DDO) 79,77,058 15,16,112 94,93,170

PRINCIPAL, GOVT. SR. SECONDARY 2202 48,48,400 9,18,398 57,66,798

SCHOOL, BHANGURI

2235 1,00,000 0 1,00,000

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 -----  
 TOTAL (DDO) 49,48,400 9,18,398 58,66,798

PRI NCIPAL, GOVT. SR. SECONDARY	2202	2, 37, 02, 635	50, 40, 690	2, 87, 43, 325
SCHOOL, DI NA NAGAR				

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TOTAL(DDO)		2, 37, 02, 635	50, 40, 690	2, 87, 43, 325
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PRI NCIPAL, GOVT. SR. SECONDARY	2202	24, 13, 468	13, 64, 964	37, 78, 432
SCHOOL, FATEHGARH PANJTOOR				

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TOTAL(DDO)		24, 13, 468	13, 64, 964	37, 78, 432
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PRI NCIPAL, GOVT. SR. SECONDARY	2202	78, 69, 594	15, 96, 121	94, 65, 715
SCHOOL, RAMEANA				

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 TOTAL (DDO) 78,69,594 15,96,121 94,65,715

PRINCIPAL, GOVT. SR. SECONDARY 2202 67,41,778 13,35,830 80,77,608  
 SCHOOL, TALWANDI RAMA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				67,41,778	13,35,830	80,77,608

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,09,70,654 27,16,351 1,36,87,005

INSTRUCTION INSTRUCTIONS(SECONDARY), (G), RAMPURA PHUL MANDI

S PUNJAB

(COLLEGES)

2235 1,00,000 0 1,00,000

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TOTAL(DDO) 1,78,12,432 40,52,181 2,18,64,613

PRINCIPAL, GOVT. SR. SEC. SCHOOL , 2202 62,60,796 12,16,559 74,77,355

JALAL

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TOTAL(DDO) 62,60,796 12,16,559 74,77,355

PRINCIPAL, GOVT. SR. SEC. 2202 51,72,723 11,40,566 63,13,289

SCHOOL(BOYS), TALWANDI BHAI

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TOTAL(DDO) 51,72,723 11,40,566 63,13,289

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,00,42,789 19,48,863 1,19,91,652

(G), PHAPHRE BHAI KE

2235 10,215 0 10,215

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-----  
TOTAL(DDO) 1,00,53,004 19,48,863 1,20,01,867

PRINCIPAL, GOVT. 2202 78,81,355 15,83,226 94,64,581

SR. SEC. SCHOOL(BOYS), MEHRAJ

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TOTAL (DDO)		78,81,355	15,83,226	94,64,581
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	51,18,104	10,24,990	61,43,094
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UMARPUR KALAN

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TOTAL (DDO)		51,18,104	10,24,990	61,43,094
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PRINCIPAL, GOVT. (BOYS)	2202	1,64,69,625	33,21,244	1,97,90,869
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SR. SEC. SCHOOL, MOHINDRA

GANJ, RAJPURA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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)				1,64,69,625	33,21,244	1,97,90,869
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. (G) SR. SEC.	2202	73,47,042	14,80,918	88,27,960
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MAMDOT

S PUNJAB

(COLLEGES)

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TOTAL(DDO)				73,47,042	14,80,918	88,27,960
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PRINCIPAL, GOVT. (G) SR. SEC			2202	3,03,92,675	58,13,046	3,62,05,721
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SCHOOL, BTD.

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 TOTAL (DDO) 3,03,92,675 58,13,046 3,62,05,721

PRI NCIPAL, GOVT. BOYS SR. SEC 2202 86,90,575 17,33,870 1,04,24,445  
 SCHOOL, GONI ANA MANDI

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 TOTAL (DDO) 86,90,575 17,33,870 1,04,24,445

PRI NCIPAL, GOVT. GI RLS SR. SEC. 2202 48,87,736 7,30,529 56,18,265  
 SCHOOL, NURMAHAL

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 TOTAL (DDO) 48,87,736 7,30,529 56,18,265



PRI NCI PAL, GOVT. POLYTECHNI C FOR	2202	3, 45, 39, 112	77, 20, 030	4, 22, 59, 142
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WOMEN

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TOTAL(DDO)		3, 45, 39, 112	77, 20, 030	4, 22, 59, 142

PRI NCI PAL, GOVT. SENI OR SECONDARY	2202	95, 30, 716	21, 17, 623	1, 16, 48, 339
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SCHOOL(GI RLS), TALWANDI BHAI

*****	-----	-----	-----	
TOTAL(DDO)		95, 30, 716	21, 17, 623	1, 16, 48, 339

PRI NCI PAL, GOVT. SENI OR SECONDARY	2202	89, 59, 348	18, 54, 012	1, 08, 13, 360
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SCHOOL, PANJ KE UTTAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		89,59,348	18,54,012	1,08,13,360
		PRINCIPAL, GOVT. SENIOR SECONDARY	2202	92,91,843	19,35,946	1,12,27,789
		SCHOOL, TAHLI WALA BODLA				
*****						

TOTAL(DDO)	1,82,51,191	37,89,958	2,20,41,149
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	36,79,709	7,44,404	44,24,113
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SARHALA MUNDIAN

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TOTAL(DDO) 36,79,709 7,44,404 44,24,113

PRINCIPAL, GOVT. SR. SEC. 2202	73,47,269	14,70,686	88,17,955
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SCHOOL(BOYS), BHUCHO MANDI

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TOTAL(DDO) 73,47,269 14,70,686 88,17,955

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	65,64,860	13,47,517	79,12,377
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LOOMBRI WALA

	2235	41,127	0	41,127
*****				
TOTAL (DDO)		66,05,987	13,47,517	79,53,504
PRI NCI PAL, GOVT. SR. SEC.	2202	1,53,45,028	30,81,325	1,84,26,353
SCHOOL, MANDI PHUL				
*****				
TOTAL (DDO)		1,53,45,028	30,81,325	1,84,26,353
PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	1,06,93,002	16,30,580	1,23,23,582
DHANDARI KHURD				
*****				
TOTAL (DDO)		1,06,93,002	16,30,580	1,23,23,582

PRINCIPAL, GOVT. SR. SEC

2202

1,34,41,620

27,82,721

1,62,24,341

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SCHOOL, KHUI AN SARWAR				
*****						
		TOTAL (DDO)		1,34,41,620	27,82,721	1,62,24,341
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVT. SR. SEC SCHOOL, NI HAL KHERA	2202	1,33,23,045	27,91,796	1,61,14,841

S PUNJAB

(COLLEGES)

*****				-----		
TOTAL (DDO)			1, 33, 23, 045	27, 91, 796	1, 61, 14, 841	
PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202		1, 02, 36, 192	20, 03, 605	1, 22, 39, 797	
(BOYS), SAHNEWAL						
*****				-----		
TOTAL (DDO)			1, 02, 36, 192	20, 03, 605	1, 22, 39, 797	
PRI NCIPAL, GOVT. SR. SEC.	2202		63, 54, 658	12, 34, 084	75, 88, 742	
SCHOOL, BEHAK GUJJARAN						
	2235		1, 19, 972	0	1, 19, 972	

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 TOTAL (DDO) 64, 74, 630 12, 34, 084 77, 08, 714

PRI NCI PAL, GOVT. SR. SEC. 2235 16, 286 0 16, 286  
 SCHOOL, CHI MNEWALAMALOOKPUR

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 TOTAL (DDO) 16, 286 0 16, 286

PRI NCI PAL, GOVT. SR. SEC. 2202 84, 88, 469 17, 24, 431 1, 02, 12, 900  
 SCHOOL, DARBAR PANDURI

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 TOTAL (DDO) 84, 88, 469 17, 24, 431 1, 02, 12, 900

PRI NCI PAL, GOVT. SR. SEC. 2202 60, 24, 711 11, 17, 522 71, 42, 233

SCHOOL, GHUNGRALI SI KHAN

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TOTAL (DDO) 60,24,711 11,17,522 71,42,233

PRINCIPAL, GOVT. SR. SEC. , SCHOOL, 2202 1,04,26,820 22,76,699 1,27,03,519

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL (DDO) 1,04,26,820 22,76,699 1,27,03,519



PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. , SCHOOL, 2202 61,88,628 12,21,891 74,10,519

INSTRUCTION INSTRUCTIONS(SECONDARY), MANDI KALAN

S PUNJAB

(COLLEGES)

2235 11,11,253 0 11,11,253

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TOTAL(DDO) 72,99,881 12,21,891 85,21,772

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 32,09,790 11,16,070 43,25,860

BAGHELEWALA

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TOTAL(DDO) 32,09,790 11,16,070 43,25,860

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	64,08,685	12,96,790	77,05,475
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BI LASPUR

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TOTAL (DDO)	64,08,685	12,96,790	77,05,475

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	37,223	0	37,223
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BI LGA

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TOTAL (DDO)	37,223	0	37,223

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, BHA	2202	0	2,27,946	2,27,946
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WANGALLI (BOYS)

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 TOTAL (DDO) 0 2,27,946 2,27,946

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 1,23,02,030 24,85,328 1,47,87,358  
 WANI GARH

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 TOTAL (DDO) 1,23,02,030 24,85,328 1,47,87,358

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 44,96,394 7,21,741 52,18,135

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL(DDO) 44,96,394 7,21,741 52,18,135

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,45,067 17,41,415 1,23,86,482

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1,06,45,067 17,41,415 1,23,86,482

PRINCIPAL, JAIN GIRLS HIGHER 2202 19,89,870 0 19,89,870

SECONDARY SCHOOL

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 19,89,870 0 19,89,870

PRI NCIPAL, KHALSA HIGH ER 2202 8,96,439 0 8,96,439  
 SECON DARY SCHOOL, BIR BABA BUDA  
 SAHIB

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 -----  
 TOTAL (DDO) 8,96,439 0 8,96,439

PRI NCIPAL, KHALSA SENI OR 2202 28,41,085 0 28,41,085  
 SECON DARY SCHOOL

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 TOTAL (DDO) 28,41,085 0 28,41,085

PRINCIPAL, KHALSA SR. SEC. SCHOOL, 2202	7,88,507	0	7,88,507
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TALWANDI SABO

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TOTAL(DDO)	7,88,507	0	7,88,507
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PRINCIPAL, LT. GENERAL BEANT 2202	1,06,80,758	23,21,393	1,30,02,151
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SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

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TOTAL(DDO)	1,06,80,758	23,21,393	1,30,02,151
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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	DIRECTOR, PUBLIC	PRINCIPAL, M. D. A. S. SR. SECONDARY	2202	21,70,787	0	21,70,787
INSTRUCTIONS (SECONDARY), SCHOOL, MOGA						
S PUNJAB						
(COLLEGES)						

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TOTAL (DDO) 21,70,787 0 21,70,787

PRINCIPAL, M. L. M. HR. SEC. SCHOOL 2202 32,81,147 0 32,81,147

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TOTAL(DDO)		32,81,147	0	32,81,147
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PRINCIPAL, MATTA GUJARI SENIOR	2202	82,05,954	40,00,918	1,22,06,872
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SECONDARY SCHOOL

	2235	10,290	0	10,290
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TOTAL(DDO)		82,16,244	40,00,918	1,22,17,162
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PRINCIPAL, MODEL SENIOR SECONDARY	2202	2,67,68,078	53,39,534	3,21,07,612
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SCHOOL, PHEEL KHANNA

	2235	2,37,705	0	2,37,705
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TOTAL(DDO)		2,70,05,783	53,39,534	3,23,45,317
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PRINCIPAL, S D HR. SEC. SCHOOL,	2202	11,686	0	11,686
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FAZI LKA

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TOTAL(DDO)		11,686	0	11,686

PRINCIPAL, S. D. GIRLS SR.	2202	18,92,518	0	18,92,518
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SECONDARY SCHOOL, MOGA

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TOTAL(DDO)		18,92,518	0	18,92,518

PRINCIPAL, S. D. P. SR. SEC.	2202	45,91,358	0	45,91,358
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SCHOOL, LUDHIANA

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TOTAL (DDO) 45,91,358 0 45,91,358

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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), (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL, S. G. A. D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN	2202	6,97,908	12,77,591	19,75,499
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TOTAL (DDO) 52,89,266 12,77,591 65,66,857

PRINCIPAL, S. R. ARYA S. S. S. ,	2202	18,33,430	0	18,33,430
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PATIALA

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TOTAL (DDO)		18,33,430	0	18,33,430

PRINCIPAL, S. S. D. SR. SEC. SCHOOL,	2202	1,00,731	0	1,00,731
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BHATINDA

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TOTAL (DDO)		1,00,731	0	1,00,731

PRINCIPAL, SAHID MAJOR HARDEV	2202	7,10,040	0	7,10,040
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SINGH GOVT. SENIOR SECONDARY

SCHOOL, GOWARA

	2235	16,450	0	16,450
*****				
TOTAL (DDO)		7,26,490	0	7,26,490
PRINCIPAL, SANT ATAR SINGH G. P. C	2203	1,31,32,306	32,88,448	1,64,20,754
BADBAR				
*****				
TOTAL (DDO)		1,31,32,306	32,88,448	1,64,20,754
PRINCIPAL, SBIP GOVERNMENT SENIOR	2202	20,83,134	4,19,609	25,02,743
SECONDARY SCHOOL, SHAHBAJ PUR				
*****				
TOTAL (DDO)		20,83,134	4,19,609	25,02,743

PRI NCIP AL, SENI OR SECONDA RY	2202	37, 50, 501	7, 48, 450	44, 98, 951
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SCHOOL, ARNO

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TOTAL(DDO)		37, 50, 501	7, 48, 450	44, 98, 951
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR, PUBLIC	PRI NCIP AL, SENI OR SECONDA RY	2202	1, 24, 66, 084	24, 90, 540	1, 49, 56, 624
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I NSTRUCTI ON I NSTRUCTI ONS(SECONDA RY), SCHOOL, BHARI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1, 24, 66, 084 24, 90, 540 1, 49, 56, 624

PRINCIPAL, SENIOR SECONDARY 2202 58, 83, 470 12, 35, 164 71, 18, 634  
SCHOOL, BIJA

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TOTAL (DDO) 58, 83, 470 12, 35, 164 71, 18, 634

PRINCIPAL, SENIOR SECONDARY 2202 1, 15, 03, 017 28, 18, 795 1, 43, 21, 812  
SCHOOL, DAKHA

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TOTAL (DDO) 1, 15, 03, 017 28, 18, 795 1, 43, 21, 812

PRI NCIPAL, SENI OR SECONDARY	2202	1, 67, 09, 673	33, 11, 935	2, 00, 21, 608
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SCHOOL, DEVI GARH

	2235	13, 652	0	13, 652
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TOTAL (DDO)		1, 67, 23, 325	33, 11, 935	2, 00, 35, 260
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PRI NCIPAL, SENI OR SECONDARY	2202	1, 13, 02, 682	23, 48, 196	1, 36, 50, 878
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SCHOOL, GHAGGA

	2235	6, 784	0	6, 784
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TOTAL (DDO)		1, 13, 09, 466	23, 48, 196	1, 36, 57, 662
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PRINCIPAL, SENIOR SECONDARY	2202	89,68,419	17,17,866	1,06,86,285
SCHOOL, IKOLOHA				

	2235	83,327	0	83,327
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TOTAL (DDO)		90,51,746	17,17,866	1,07,69,612
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PRINCIPAL, SENIOR SECONDARY	2202	1,95,72,784	38,35,836	2,34,08,620
SCHOOL, KHAMANO KALAN				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, SENIOR SECONDARY	2235	1,00,000	0	1,00,000
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHAMANO KALAN

S PUNJAB

(COLLEGES)

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TOTAL(DDO)	1,96,72,784	38,35,836	2,35,08,620

PRINCIPAL, SENIOR SECONDARY	2202	88,16,783	17,84,769	1,06,01,552
SCHOOL, LIBRA				

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TOTAL(DDO)	88,16,783	17,84,769	1,06,01,552

PRINCIPAL, SENIOR SECONDARY	2202	1,42,14,332	30,30,325	1,72,44,657
SCHOOL, PANJOLA				

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 TOTAL (DDO) 1,42,14,332 30,30,325 1,72,44,657

PRI NCIPAL, SENI OR SECONDARY 2202 50,99,609 10,27,548 61,27,157  
 SCHOOL, RAUNI

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 TOTAL (DDO) 50,99,609 10,27,548 61,27,157

PRI NCIPAL, SENI OR SECONDARY 2202 54,68,149 11,28,388 65,96,537  
 SCHOOL, ROSHANPUR

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 TOTAL (DDO) 54,68,149 11,28,388 65,96,537

PRI NC I PAL, SENI OR SECONDARY	2202	29, 63, 320	5, 93, 570	35, 56, 890
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SCHOOL, SHAHPUR

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TOTAL (DDO)		29, 63, 320	5, 93, 570	35, 56, 890
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PRI NC I PAL, SENI OR SECONDARY	2202	96, 97, 294	18, 67, 060	1, 15, 64, 354
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SCHOOL, BHAGI BANDER

	2235	0	1, 00, 000	1, 00, 000
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TOTAL (DDO)		96, 97, 294	19, 67, 060	1, 16, 64, 354
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, SH GURU HARGOBI ND GOVT 2202 SR SECONDARY MANDI GOBI NDGARH		1,40,73,869	28,86,441	1,69,60,310
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TOTAL (DDO)				1,40,73,869	28,86,441	1,69,60,310
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PRINCIPAL, SHAHEED BABA LAL SINGH 2202				78,39,734	16,06,335	94,46,069
GOVERNMENT SENIOR SECONDARY SCHOOL, SAHI BANA						

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TOTAL(DDO)	78,39,734	16,06,335	94,46,069
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PRINCIPAL, SHEED BHAI MASTI DASS 2202	1,47,45,093	30,47,212	1,77,92,305
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GOVT. SECONDARY SCHOOL, LONGOWAL

2235	32,444	0	32,444
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TOTAL(DDO)	1,47,77,537	30,47,212	1,78,24,749
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PRINCIPAL, SHEED SARDAR BHAGWAN 2202	82,11,445	16,64,176	98,75,621
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SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

2235	1,51,806	0	1,51,806
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TOTAL(DDO)	83,63,251	16,64,176	1,00,27,427
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PRI NCIPAL, SI KH KANYA	2202	9,69,375	0	9,69,375
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MAHAVI DYALAYA, FZR

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TOTAL(DDO)		9,69,375	0	9,69,375
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PRI NCIPAL, SKSB SENI OR SECONDARY	2202	56,14,020	10,32,414	66,46,434
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SCHOOL, CHAK KALAN

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TOTAL(DDO)		56,14,020	10,32,414	66,46,434
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PRI NCIPAL, SR. SECONDARY SCHOOL,	2202	82,51,831	15,80,997	98,32,828
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KHERI NODH SINGH

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		82,51,831	15,80,997	98,32,828
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PUBLIC INSTRUCTIONS(SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD	2202	78,90,811	16,22,977	95,13,788
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		TOTAL(DDO)		1,61,42,642	32,03,974	1,93,46,616
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REGISTRAR, D. P. I. (SECONDARY EDU) 2202	10,27,40,745	2,23,65,805	12,51,06,550
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PUNJAB

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TOTAL(DDO)	10,27,40,745	2,23,65,805	12,51,06,550

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TOTAL(CCO)	20,20,90,86,717	4,03,61,48,366	24,24,52,35,083

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TOTAL(DEPT)	26,33,71,04,052	6,91,75,13,287	33,25,46,17,339

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, (RWS)PUBLIC 2235	1,20,439	1,00,000	2,20,439
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WORKS (B & WORKS, PUNJAB  
R)

HEALTH DIVISION FERROZEPUR

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TOTAL (DDO) 1, 20, 439 1, 00, 000 2, 20, 439

EXECUTIVE ENGINEER, CENTRAL WORKS 2235 0 33, 006 33, 006

DIVISION PWD B&R, ABOHAR

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TOTAL (DDO) 0 33, 006 33, 006

EXECUTIVE ENGINEER, RURAL ROADS 2235 8, 92, 665 0 8, 92, 665

DIVISION PWD B&R, FERROZEPUR

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TOTAL (DDO) 8, 92, 665 0 8, 92, 665

DEPUTY DIRECTOR, RESEARCH AND	2059	24,79,729	4,39,960	29,19,689
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LABORTATORY PB

PWD(B&R), PTL. , LABORATORY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		RESEARCH AND LABORTATORY				
*****						
		TOTAL (DDO)		24,79,729	4,39,960	29,19,689

PUBLIC CHIEF ENGINEER, PUBLIC DEPUTY DIRECTOR, COLONIZATION, 2235 3, 83, 122 0 3, 83, 122

WORKS (B & WORKS, PUNJAB PUNJAB, CHANDI GARH

R)

4059 22, 02, 46, 018 16, 09, 968 22, 18, 55, 986

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TOTAL (DDO) 22, 06, 29, 140 16, 09, 968 22, 22, 39, 108

ENGINEER INCHARGE GOVT. AGRO 3053 87, 770 0 87, 770

ENGME. OVERHAULING WORKSHOP

AERODROME, PATIALA

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TOTAL (DDO) 87, 770 0 87, 770

EXECUTIVE ENGINEER, CENTRAL 2059 2, 64, 69, 183 49, 92, 962 3, 14, 62, 145

WORKS DIVISION NO-11, PWD (B&R)

2235	2,00,000	0	2,00,000
3054	2,24,29,035	0	2,24,29,035
5054	23,00,601	0	23,00,601

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TOTAL(DDO)	5,13,98,819	49,92,962	5,63,91,781
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EXECUTIVE ENGINEER, B&R	2235	1,40,488	0	1,40,488
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DIVISION, PUNJAB, PATIALA

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TOTAL(DDO)	1,40,488	0	1,40,488
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EXECUTIVE ENGINEER, CENTRAL	2059	57,71,371	11,08,486	68,79,857
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WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHI ANA

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TOTAL (DDO)	57,71,371	11,08,486	68,79,857
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EXECUTIVE ENGINEER, CENTRAL	2059	71,72,008	13,41,743	85,13,751
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WORKS DIVISION-1 PWD

(B&R), LUDHI ANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)	71,72,008	13,41,743	85,13,751
WORKS (B &	WORKS, PUNJAB				
R)					

EXECUTIVE ENGINEER, CENTRAL	2059	40,29,047	7,23,738	47,52,785
WORKS DIVISION-3 PWD				
(B&R), LUDHIANA				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,13,01,055	20,65,481	1,33,66,536
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EXECUTIVE ENGINEER, CONSTRUCTION	3054	2,73,96,756	0	2,73,96,756
DIVISION NO-1, PWD				
(B&R), LUDHIANA				

	5054	2,63,900	0	2,63,900
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TOTAL(DDO)		2,76,60,656	0	2,76,60,656
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EXECUTIVE ENGINEER, ELECTRICAL	2059	1,66,11,620	25,65,816	1,91,77,436
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DIVISION PWD (B&R), LUDHIANA

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TOTAL(DDO)		1,66,11,620	25,65,816	1,91,77,436
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EXECUTIVE ENGINEER, MECHANICAL	2059	1,01,37,942	21,29,645	1,22,67,587
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

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TOTAL(DDO)		1,01,37,942	21,29,645	1,22,67,587
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EXECUTIVE ENGINEER, PROVINCIAL	2059	3,35,87,086	49,80,869	3,85,67,955
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DIVISION B&R, SANGRUR

	5054	35,47,77,530	0	35,47,77,530
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TOTAL(DDO)		38,83,64,616	49,80,869	39,33,45,485
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EXECUTIVE ENGINEER, PROVINCIAL	2059	2,89,52,263	58,87,973	3,48,40,236
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DIVISION PWD (B&R), LUDHIANA

	2235	19,07,884	0	19,07,884
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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	PROGRESSI VE EXPENDI TURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHI ANA	3054	7,67,89,722	0	7,67,89,722
			4202	0	1,19,17,584	1,19,17,584
*****						
		TOTAL (DDO)		10,76,49,869	1,78,05,557	12,54,55,426
		EXECUTIVE ENGINEER, RURAL WORKS	2235	4,02,017	0	4,02,017
		DIVISION SIRHIND, FATEHGARH SAHIB				
			3054	1,30,48,608	0	1,30,48,608
			4059	0	6,05,704	6,05,704
			5054	0	1,04,87,992	1,04,87,992

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 -----  
 TOTAL(DDO) 1,34,50,625 1,10,93,696 2,45,44,321

EXECUTIVE ENGINEER, RURAL WORKS 2235 10,925 0 10,925  
 DIVISION, PWD(B&R), PUNJAB, NABHA

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 TOTAL(DDO) 10,925 0 10,925

EXECUTIVE ENGINEER, (RWS) PUBLIC 2235 1,00,000 0 1,00,000  
 HEALTH DIVISION NO. 2

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

EXECUTIVE ENGINEER, , CENTRAL 2059 1,00,28,990 20,33,901 1,20,62,891

WORKS DIVISION

2071	20,74,810	0	20,74,810
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2235	23,195	0	23,195
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TOTAL(DDO) 1,21,26,995 20,33,901 1,41,60,896

EXECUTIVE ENGINEER, , CENTRAL	2059	29,60,000	0	29,60,000
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WORKS DIVISION NO-2, PWD (B&R)

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TOTAL(DDO) 29,60,000 0 29,60,000

EXECUTIVE ENGINEER, , CENTRAL	2059	86,61,465	18,07,100	1,04,68,565
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WORKS DIVISION, PWD (B&R)

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, , CENTRAL WORKS DIVISION, PWD (B&R)	2235	1,09,687	0	1,09,687
			3054	10,70,271	0	10,70,271
			5054	1,16,564	0	1,16,564
*****						
TOTAL(DDO)				99,57,987	18,07,100	1,17,65,087
EXECUTIVE ENGINEER, , CONSTRUCTION				2059	-5,00,000	-5,00,000

DIVISION NO 1. ROADS AND BRIDGES

DIVISION

	3054	75,75,211	0	75,75,211
*****				
TOTAL (DDO)		70,75,211	0	70,75,211

EXECUTIVE ENGINEER, , PROVINCIAL	2059	2,39,00,521	30,23,665	2,69,24,186
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DIVISION

	2235	89,098	0	89,098
	3054	2,68,53,224	0	2,68,53,224
	4059	10,60,00,000	0	10,60,00,000
	4202	0	4,94,85,225	4,94,85,225
*****				
TOTAL (DDO)		15,68,42,843	5,25,08,890	20,93,51,733

EXECUTIVE ENGINEER, , RURAL	2059	3,417	1,261	4,678
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WORANKS DIVISION, PWD (B&R)

	5054	2,52,50,444	0	2,52,50,444
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TOTAL(DDO)		2,52,53,861	1,261	2,52,55,122
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EXECUTIVE ENGINEER, , RURAL WORKS	2059	1,10,421	50,446	1,60,867
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DIVISION

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TOTAL(DDO)		1,10,421	50,446	1,60,867
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EXECUTIVE ENGINEER, CENTRAL	2059	1,40,46,859	26,84,535	1,67,31,394
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WORKS DIVISION NO-I , PWD (B&R)

2235 1,00,000 0 1,00,000

3054 45,12,352 0 45,12,352

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TOTAL(DDO) 1,86,59,211 26,84,535 2,13,43,746

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, CENTRAL WORKS DIVN. , PB PWD( B&R), AMRITSAR AT FEROZEPUR	2059	49,02,359	8,25,854	57,28,213
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3054 0 20,091 20,091

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 TOTAL(DDO) 49,02,359 8,45,945 57,48,304

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 71,94,819 11,44,386 83,39,205  
 DIVISION NO 2, PWD (B&R)

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 -----  
 TOTAL(DDO) 71,94,819 11,44,386 83,39,205

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 2,50,85,147 46,45,328 2,97,30,475  
 DIVISION PB.PWD (B&R ) PATIALA

AT SANGRUR

2202 0 5,36,473 5,36,473  
 2235 4,62,759 0 4,62,759

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TOTAL(DDO)	2,55,47,906	51,81,801	3,07,29,707
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	1,49,60,884	33,38,614	1,82,99,498
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DIVISION PWD B&R , MOHALI

3054	28,54,08,896	0	28,54,08,896
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TOTAL(DDO)	30,03,69,780	33,38,614	30,37,08,394
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	-1,41,01,073	18,41,887	-1,22,59,186
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DIVISION, PWD B&R, JALANDHAR

3054	15,52,459	0	15,52,459
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TOTAL(DDO)	-1,25,48,614	18,41,887	-1,07,06,727
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EXECUTIVE ENGINEER, CONST.	2059	1, 18, 21, 356	22, 77, 041	1, 40, 98, 397
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DIVISION NO. 1, PWD B&R,

KAPURTHALA

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TOTAL(DDO)		1, 18, 21, 356	22, 77, 041	1, 40, 98, 397
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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 WORKS, PUNJAB	EXECUTIVE ENGINEER, CONST. DIVN. NO. 2, JALANDHAR	2059	1, 14, 21, 899	24, 55, 532	1, 38, 77, 431

R)

	2235	1,00,000	0	1,00,000
*****				
TOTAL (DDO)		1,15,21,899	24,55,532	1,39,77,431
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,35,20,156	44,30,614	2,79,50,770
DIVISION PUNJAB PWD B&R SIRHIND				
*****				
TOTAL (DDO)		2,35,20,156	44,30,614	2,79,50,770
EXECUTIVE ENGINEER, CONSTRUCTION	2059	88,80,432	16,78,241	1,05,58,673
DIVISION NO. 1 P.W.D. (B&R)				
FEROZEPUR				
*****				

TOTAL(DDO)	88,80,432	16,78,241	1,05,58,673
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,67,84,128	34,52,599	2,02,36,727
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DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRITSAR

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TOTAL(DDO)	1,67,84,128	34,52,599	2,02,36,727
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,29,63,180	23,82,152	1,53,45,332
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DIVISION NO.1 PWD B&R, JALANDHAR

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TOTAL(DDO)	1,29,63,180	23,82,152	1,53,45,332
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,68,70,305	32,96,095	2,01,66,400
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DIVISION NO.2, PUNJAB PWD (B&R)

	4202	5,47,68,189	0	5,47,68,189
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TOTAL(DDO)		7,16,38,494	32,96,095	7,49,34,589
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,21,063	-92,846	2,28,217
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DIVISION NO.1 PB PWD B&R, MOHALI

	3054	2,94,69,943	0	2,94,69,943
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	5054	3,83,92,272	1,53,04,172	5,36,96,444
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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, PUBLIC TOTAL(DDO) 6,81,83,278 1,52,11,326 8,33,94,604

WORKS (B & WORKS, PUNJAB  
R)

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,27,58,827 43,04,405 2,70,63,232

DIVISION NO. II PB P.W.D(B&R)

AMRI TSAR

\*\*\*\*\*

TOTAL(DDO) 9,09,42,105 1,95,15,731 11,04,57,836

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,06,15,440 39,50,956 1,45,66,396

DIVISION NO. II PUNJAB P. W. D(B&R)

FEROZEPUR-II

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TOTAL(DDO) 1,06,15,440 39,50,956 1,45,66,396

EXECUTIVE ENGINEER, CONSTRUCTION 2059 60,30,086 38,94,936 99,25,022

DIVISION PB PWD (B&R),

2235 16,000 0 16,000

5054 5,25,85,579 51,55,600 5,77,41,179

\*\*\*\*\*

TOTAL(DDO) 5,86,31,665 90,50,536 6,76,82,201

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,45,90,331 28,77,569 1,74,67,900

DIVISION PB PWD (B&R),

MALERKOTLA

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 -----  
 TOTAL(DDO) 1,45,90,331 28,77,569 1,74,67,900

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,58,74,577 34,30,135 1,93,04,712  
 DIVISION PB PWD B&R, MOGA

2235 22,838 0 22,838  
 3054 2,33,33,000 0 2,33,33,000  
 5054 12,06,000 0 12,06,000

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 -----  
 TOTAL(DDO) 4,04,36,415 34,30,135 4,38,66,550

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,65,56,730 31,51,890 1,97,08,620  
 DIVISION PB PWD B&R, MUKERIAN



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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 PB PWD B&R, MUKERIAN	3054	6,27,00,703	0	6,27,00,703
			4059	2,00,00,000	0	2,00,00,000
			5054	86,89,625	0	86,89,625
*****						
TOTAL(DDO)				10,79,47,058	31,51,890	11,10,98,948
		EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,71,84,398	29,51,646	2,01,36,044

DIVISION PB PWD(B&R) , BARNALA

2235	49,993	2,76,320	3,26,313
3054	92,79,066	0	92,79,066
4059	79,99,478	0	79,99,478
5054	2,05,04,348	0	2,05,04,348

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TOTAL(DDO)	5,50,17,283	32,27,966	5,82,45,249
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EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,54,53,688 55,69,935 3,10,23,623

DIVISION PB. PWD B&R

3054	27,08,798	0	27,08,798
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TOTAL(DDO)	2,81,62,486	55,69,935	3,37,32,421
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,14,06,444	51,57,898	3,65,64,342
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DIVISION PUNJAB P. W. D. (B&R)

ROPAR

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TOTAL (DDO)		3,14,06,444	51,57,898	3,65,64,342
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,01,31,240	44,90,236	2,46,21,476
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DIVISION PWD B&R PUNJAB,

MUKATSAR

	2235	2,19,000	0	2,19,000
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TOTAL (DDO)		2,03,50,240	44,90,236	2,48,40,476
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,32,45,459	45,58,912	2,78,04,371
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DIVISION PWD B&R,

3054	2,98,22,532	0	2,98,22,532
4059	87,22,406	2,73,398	89,95,804

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,	4202	15,82,416	1,79,97,357	1,95,79,773
			5054	8,92,30,254	1,19,24,608	10,11,54,862
*****						
TOTAL (DDO)				15,26,03,067	3,47,54,275	18,73,57,342

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,91,01,949	37,22,804	2,28,24,753
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DIVISION, PB PWD B&R, NABHA

	2235	2,54,930	0	2,54,930
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TOTAL(DDO)		1,93,56,879	37,22,804	2,30,79,683
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,44,92,902	43,89,740	2,88,82,642
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DIVISION-1, PWD B&R, MOHALI

	4059	58,705	0	58,705
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TOTAL(DDO)		2,45,51,607	43,89,740	2,89,41,347
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EXECUTIVE ENGINEER, CONSTRUCTION	4059	78,81,408	0	78,81,408
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DIVISION-2, PWD B&R, MOHALI

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TOTAL(DDO) 78,81,408 0 78,81,408

EXECUTIVE ENGINEER, DRAINAGE 2235 31,947 0 31,947

DIVISION(PROVINCIAL DIVISION)

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TOTAL(DDO) 31,947 0 31,947

EXECUTIVE ENGINEER, ELECTRIC 2059 2,33,37,582 25,95,776 2,59,33,358

DIVISION ,PWD (B&R)

4059 29,99,895 0 29,99,895

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TOTAL(DDO)		2,63,37,477	25,95,776	2,89,33,253
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EXECUTIVE ENGINEER, ELECTRICAL	2059	6,91,59,063	2,42,24,437	9,33,83,500
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DIVISION, PUNJAB PWD B&R

CHANDI GARH

	3054	1,27,20,871	0	1,27,20,871
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ELECTRICAL	4059	1,78,36,831	0	1,78,36,831
		DIVISION, PUNJAB PWD B&R				
		CHANDI GARH				

*****				
TOTAL(DDO)		9,97,16,765	2,42,24,437	12,39,41,202
EXECUTIVE ENGINEER, ELECTRICAL	2059	2,66,89,549	45,55,615	3,12,45,164
DIVISION NO.1 PB.PWD B&R				
*****				
TOTAL(DDO)		2,66,89,549	45,55,615	3,12,45,164
EXECUTIVE ENGINEER, ELECTRICAL	2235	1,02,338	6,562	1,08,900
DIVISION PWD B&R, PATIALA				
	3054	7,50,485	0	7,50,485
*****				
TOTAL(DDO)		8,52,823	6,562	8,59,385



EXECUTIVE ENGINEER, ELECTRICAL	2059	1, 14, 93, 905	2, 30, 223	1, 17, 24, 128
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DIVISION SANGRUR (EALIER NO 2

PATIALA)

*****	-----	-----	-----	-----
TOTAL(DDO)		1, 14, 93, 905	2, 30, 223	1, 17, 24, 128

EXECUTIVE ENGINEER, ELECTRICAL	2235	0	1, 00, 000	1, 00, 000
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DIVISION, FARIDKOT

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

EXECUTIVE ENGINEER, HORTICULTURE	2059	98, 60, 159	24, 70, 776	1, 23, 30, 935
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DIVISION, PWD B&R

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 TOTAL (DDO) 98,60,159 24,70,776 1,23,30,935

EXECUTIVE ENGINEER, PROVINCIAL 2059 2,77,84,640 60,47,249 3,38,31,889  
 DIVISION NO-1, PWD (B&R)

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 TOTAL (DDO) 2,77,84,640 60,47,249 3,38,31,889

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, PROVINCIAL	3054	1,97,05,296	0	1,97,05,296
WORKS (B &	WORKS, PUNJAB	DIVISION NO-11, PWD (B&R)				
R)						
			5054	46,79,399	0	46,79,399
*****						
TOTAL (DDO)				2,43,84,695	0	2,43,84,695
-----						
	EXECUTIVE ENGINEER, PROVINCIAL		2059	2,12,98,450	39,91,168	2,52,89,618
	DIVISION PWD B&R					
			2235	1,92,332	0	1,92,332
			4059	74,56,511	0	74,56,511
			5054	4,65,45,614	0	4,65,45,614
*****						
TOTAL (DDO)				7,54,92,907	39,91,168	7,94,84,075

EXECUTIVE ENGINEER, PROVINCIAL	2059	5,85,11,667	1,25,37,312	7,10,48,979
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DIVISION - I, PWD B&R, PATIALA

	2235	5,78,241	0	5,78,241
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	5054	2,27,82,000	2,16,83,562	4,44,65,562
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TOTAL (DDO)		8,18,71,908	3,42,20,874	11,60,92,782
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EXECUTIVE ENGINEER, PROVINCIAL	2059	93,64,271	15,10,190	1,08,74,461
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DIVISION PB PWD (B&R), NAWAN

SHAHAR

	3054	1,75,42,152	0	1,75,42,152
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	4059	4,70,00,000	0	4,70,00,000
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	4202	1,74,94,731	0	1,74,94,731
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TOTAL (DDO)		9, 14, 01, 154	15, 10, 190	9, 29, 11, 344
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EXECUTIVE ENGINEER, PROVINCIAL	2059	12, 76, 86, 233	1, 16, 85, 200	13, 93, 71, 433
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DIVISION, PUNJAB PWD B&R

CHANDI GARH

	4059	1, 87, 52, 007	0	1, 87, 52, 007
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TOTAL (DDO)		14, 64, 38, 240	1, 16, 85, 200	15, 81, 23, 440
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EXECUTIVE ENGINEER, PROVISIONAL	2059	-2, 90, 221	0	-2, 90, 221
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DIVISION PWD (B&R)

	2235	83, 981	0	83, 981
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD (B&R)	3054	80,48,378	6,87,899	87,36,277		
*****				TOTAL(DDO)	78,42,138	6,87,899	85,30,037	
*****				EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD B&R BRANCH	2235	30,697	4,00,000	4,30,697
*****				TOTAL(DDO)	30,697	4,00,000	4,30,697	

EXECUTIVE ENGINEER, PROVISIONAL	2235	20,00,176	10,312	20,10,488
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DIVISION PWD B&R, JALANDHAR

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TOTAL(DDO)		20,00,176	10,312	20,10,488
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EXECUTIVE ENGINEER, PUBLIC	2235	1,00,000	0	1,00,000
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HEALTH(GWS)

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TOTAL(DDO)		1,00,000	0	1,00,000
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EXECUTIVE ENGINEER, PUBLIC HEALTH	2235	1,00,725	0	1,00,725
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(GWS) DIVISION MUKATSAR

*****				
TOTAL (DDO)		1,00,725	0	1,00,725
EXECUTIVE ENGINEER, PUBLIC HEALTH 2235		16,730	0	16,730
(GWS), GARHSHANKAR				
*****				
TOTAL (DDO)		16,730	0	16,730
EXECUTIVE ENGINEER, ROAD AND	2059	3,99,000	0	3,99,000
BRIDGES DIVISION, PWD (B&R)				
	2235	1,00,000	0	1,00,000
	3054	2,19,54,243	0	2,19,54,243
*****				
TOTAL (DDO)		2,24,53,243	0	2,24,53,243



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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 & BRIDGES DIVISION, PWD, B&R. PATIALA	2235	2,99,412	0	2,99,412
*****				-----		
TOTAL(DDO)				2,99,412	0	2,99,412
EXECUTIVE ENGINEER, ROADS AND			2059	-51,131	0	-51,131

BRIDGES DIVISION PWD B&R,

KAPURTHALA

	3054	1,82,14,504	0	1,82,14,504
	5054	1,27,87,564	0	1,27,87,564
*****				
TOTAL(DDO)		3,09,50,937	0	3,09,50,937

EXECUTIVE ENGINEER, RURAL WORKS	2059	-63,18,754	47,025	-62,71,729
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DIVISION, PWD, B&R, MUKATSAR

	2235	22,595	0	22,595
	3054	97,37,453	22,82,530	1,20,19,983
	4059	30,00,000	0	30,00,000
	5054	2,35,94,826	0	2,35,94,826
*****				
TOTAL(DDO)		3,00,36,120	23,29,555	3,23,65,675

EXECUTIVE ENGINEER, ^ (RWS) PUBLIC 2235	3,00,000	1,00,000	4,00,000
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HEALTH DIVISION NO. 1

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TOTAL (DDO)	3,00,000	1,00,000	4,00,000
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LAND ACQUISITION OFFICER, LAND 2059	11,34,348	1,12,552	12,46,900
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ACQUISITION OFFICER, PUNJAB PWD

B&R, JALANDHAR

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TOTAL (DDO)	11,34,348	1,12,552	12,46,900
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REGISTRAR, , O/O ESTATE OFFICER 2059	10,30,261	2,42,126	12,72,387
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CUM DIRECTOR LAND RECORD PWD

B&R, PATIALA

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TOTAL(DDO) 10,30,261 2,42,126 12,72,387

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	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	REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA	2059	10,57,02,952	1,97,36,677	12,54,39,629

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 -----  
 TOTAL (DDO) 10,57,02,952 1,97,36,677 12,54,39,629

SUPERINTENDING ENGINEER, 2059 61,81,887 11,93,425 73,75,312  
 CONSTRUCTION CIRCLE, SANGRUR

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 -----  
 TOTAL (DDO) 61,81,887 11,93,425 73,75,312

SUPERINTENDENT ENGINEER, AMRITSAR 2059 70,48,634 12,87,389 83,36,023  
 CIRCLE, PWD (B&R)

2071 27,96,264 3,04,293 31,00,557

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 98,44,898 15,91,682 1,14,36,580

SUPERINTENDENT ENGINEER, CENTRAL	2059	47,83,136	9,20,017	57,03,153
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WORKS CIRCLE, PWD (B&R)

*****				
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TOTAL(DDO)		47,83,136	9,20,017	57,03,153

SUPERINTENDENT	2071	9,32,310	0	9,32,310
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ENGINEER, CONSTRUCTION CIRCLE PWD

B&R

*****				
-----				
TOTAL(DDO)		9,32,310	0	9,32,310

SUPERINTENDING	2059	70,54,404	13,61,251	84,15,655
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ENGG., CONSTRUCTION CIRCLE

PB. P. W. D. (B&R)

*****				
TOTAL (DDO)		70,54,404	13,61,251	84,15,655
SUPERINTENDING ENGINEER,	2059	60,89,446	11,01,837	71,91,283
ELECTRICAL CIRCLE				
(SOUTH), PATIALA				
	2235	9,702	0	9,702

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	60,99,148	11,01,837	72,00,985
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PUBLIC CHIEF ENGINEER, PUBLIC WORKS (B & WORKS, PUNJAB R)	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA	2059	54,83,907	10,94,041	65,77,948
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2235	34,177	0	34,177
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TOTAL (DDO)	1,16,17,232	21,95,878	1,38,13,110
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SUPERINTENDING ENGINEER, , CENTRAL WORKS CIRCLE, FEROZEPUR	2059	58,48,175	11,42,876	69,91,051
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2235	0	10,000	10,000
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TOTAL (DDO)	58,48,175	11,52,876	70,01,051
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SUPERINTENDING	2059	63,23,743	11,04,265	74,28,008
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ENGINEER, CONSTRUCTION CIRCLE

B&R

*****	-----	-----	-----	
TOTAL(DDO)		63,23,743	11,04,265	74,28,008

SUPERINTENDING	2059	53,96,275	10,71,632	64,67,907
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ENGINEER, CONSTRUCTION CIRCLE,

PWD, B&R FDK

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TOTAL(DDO)		53,96,275	10,71,632	64,67,907

SUPERINTENDING	2059	51,45,416	11,51,289	62,96,705
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ENGINEER, , CONSTRUCTION DIVISION

NO - 11, PB PWD(B&R), PTL.

	2235	49,316	0	49,316
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TOTAL(DDO)		51,94,732	11,51,289	63,46,021
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SUPERINTENDING	2059	53,35,550	11,08,454	64,44,004
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ENGINEER, , PATHANKOT CIRCLE PWD

B&R PATHANKOT

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TOTAL(DDO)		53,35,550	11,08,454	64,44,004
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, PWD B&R CHANDI GARH	2059	69,14,948	13,49,768	82,64,716
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TOTAL(DDO)				1,22,50,498	24,58,222	1,47,08,720
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		SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA	2059	49,06,219	8,76,703	57,82,922
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TOTAL(DDO)				49,06,219	8,76,703	57,82,922
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SUPERINTENDING	2059	54,78,639	11,46,967	66,25,606
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ENGINEER, CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

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TOTAL(DDO)		54,78,639	11,46,967	66,25,606
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SUPERINTENDING	2059	75,36,306	15,20,103	90,56,409
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ENGINEER, CONSTRUCTION CIRCLE

NO.1 PWD B&R, JALANDHAR

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TOTAL(DDO)		75,36,306	15,20,103	90,56,409
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SUPERINTENDING	2059	56,70,684	10,80,256	67,50,940
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ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P. W. D (B&R) BHATINDA.

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TOTAL (DDO)		56,70,684	10,80,256	67,50,940
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SUPERINTENDING	2059	74,75,702	14,50,312	89,26,014
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ENGINEER, CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

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TOTAL (DDO)		74,75,702	14,50,312	89,26,014
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SUPERINTENDING	2059	1,03,54,122	21,40,804	1,24,94,926
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ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R CHANDI GARH

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		1,03,54,122	21,40,804	1,24,94,926
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PUBLIC WORKS (B & R)

R)

	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE, PWD B&R CHANDIGARH	2059		34,11,210	6,69,051	40,80,261
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ENGINEER, ELECTRICAL CIRCLE, PWD

B&R CHANDIGARH

2235	2,95,626	0	2,95,626
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TOTAL (DDO)	1,40,60,958	28,09,855	1,68,70,813
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SUPERINTENDING ENGINEER, LUDHIANA 4215	1,77,444	84,354	2,61,798
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CIRCLE PWD (B&R), LUDHIANA

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TOTAL (DDO)	1,77,444	84,354	2,61,798
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SUPERINTENDING ENGINEER, PATIALA 2059	62,77,256	14,53,239	77,30,495
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CIRCLE, PB PWD( B &

R)PTL. , PATIALA CIRCLE, PWD B & R

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TOTAL (DDO)	62,77,256	14,53,239	77,30,495
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XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059	1,99,71,296	24,19,452	2,23,90,748
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JALANDHAR, PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

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TOTAL (DDO)	1,99,71,296	24,19,452	2,23,90,748
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XEN, , PROVINCIAL DIVISION, PWD 2059	2,45,90,044	37,35,622	2,83,25,666
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(B&R)

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TOTAL (DDO)	2,45,90,044	37,35,622	2,83,25,666
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XEN, , CENTRAL WORKS DIVISION	2059	1,00,97,069	19,01,892	1,19,98,961
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ABOHAR PWD B&R FEROPZEPUR

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TOTAL(DDO)		1,00,97,069	19,01,892	1,19,98,961
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	XEN, , CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	2059	74,63,900	13,16,009	87,79,909
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	3054	62,97,538	53,118	63,50,656
*****				
TOTAL (DDO)		2,38,58,507	32,71,019	2,71,29,526
XEN, , CENTRAL WORKS DIVISION, FEROZEPUR	2059	1,06,19,613	19,32,436	1,25,52,049
	3054	46,58,089	0	46,58,089
*****				
TOTAL (DDO)		1,52,77,702	19,32,436	1,72,10,138
XEN, , ELECTRICAL DIVISION, PWD (B&R)	2059	1,49,85,736	19,95,521	1,69,81,257
	2235	2,53,920	0	2,53,920
	3054	4,34,220	0	4,34,220
*****				

TOTAL (DDO)		1,56,73,876	19,95,521	1,76,69,397
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XEN, , PROVINCIAL DIVISION PWD	2059	1,30,87,410	25,39,091	1,56,26,501
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B&R, FEROZEPUR

	2235	1,31,763	0	1,31,763
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	3054	3,72,61,356	0	3,72,61,356
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	5054	2,20,56,168	0	2,20,56,168
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TOTAL (DDO)		7,25,36,697	25,39,091	7,50,75,788
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XEN, , PROVINCIAL DIVISION PWD	2059	2,86,80,868	45,74,867	3,32,55,735
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B&R, GURDASPUR

	3054	49,41,987	0	49,41,987
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	4059	40,00,000	0	40,00,000
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	4202	0	90,44,523	90,44,523
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TOTAL (DDO)	3,76,22,855	1,36,19,390	5,12,42,245	

XEN, CENTRAL WORKS DIVISION	2059	1,08,30,069	19,68,620	1,27,98,689
PWD(B&R) ROPAR, ROPAR				

	2235	4,14,426	0	4,14,426
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	3054	2,14,43,545	0	2,14,43,545
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)	3,26,88,040	19,68,620	3,46,56,660
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WORKS (B & WORKS, PUNJAB  
R)

XEN, CONSTRUCTION DIVISION PWD	2059	2,26,59,392	38,77,984	2,65,37,376
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B&R, GURDASPUR

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)

		5,53,47,432	59,46,604	6,12,94,036
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XEN, ELECTRICAL DIVISION, PWD,	2059	1,75,08,249	28,46,026	2,03,54,275
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(B&R), , FARIDKOT

	3054	23,41,309	0	23,41,309
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 TOTAL (DDO) 1,98,49,558 28,46,026 2,26,95,584

XEN, MECHANICAL DIVISION PWD B&R, 2059 1,53,63,923 23,58,715 1,77,22,638  
 JALANDHAR, MECHANICAL DIVISION  
 PWD B&R, JALANDHAR

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 TOTAL (DDO) 1,53,63,923 23,58,715 1,77,22,638

XEN, PROVINCIAL DIVISION - II PB 2059 2,97,37,456 53,36,121 3,50,73,577  
 PWD(B&R), PTL., PROVINCIAL  
 DIVISION - II, PATIALA

2235 3,28,172 1,00,000 4,28,172  
 3054 17,58,839 0 17,58,839  
 5054 4,86,12,489 1,14,44,000 6,00,56,489

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 TOTAL(DDO) 8,04,36,956 1,68,80,121 9,73,17,077

XEN, PROVINCIAL DIVISION PWD B&R, 2059 1,39,84,599 22,65,932 1,62,50,531

JALANDHAR. , PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

5054 11,36,586 0 11,36,586

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 -----  
 TOTAL(DDO) 1,51,21,185 22,65,932 1,73,87,117

XEN, PROVINCIAL DIVISION PWD B&R, 2059 1,74,77,854 30,78,759 2,05,56,613

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		MANSA, PROVINCIAL DIVISION PWD				
		B&R, MANSA				
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, PROVINCIAL DIVISION PWD B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA	2235	3,43,083	0	3,43,083
			3054	19,75,000	43,40,678	63,15,678
			5054	1,03,70,473	0	1,03,70,473
*****						
		TOTAL (DDO)		3,01,66,410	74,19,437	3,75,85,847
		XEN, PROVINCIAL DIVISION, PWD, (B&R), , FARIDKOT	2059	1,28,20,741	37,24,295	1,65,45,036



	2235	2,94,594	0	2,94,594
	5054	1,87,65,312	51,700	1,88,17,012
*****				
TOTAL(DDO)		3,18,80,647	37,75,995	3,56,56,642
XEN, ROADS & BRIDGES DIVISION,	2059	20,85,705	-1,00,000	19,85,705
PWD B&R BRANCH, JALANDHAR, ROADS				
& BRIDGES DIVISION, PWD B&R				
BRANCH, JALANDHAR CANTT				
*****				
TOTAL(DDO)		20,85,705	-1,00,000	19,85,705
XEN, ROADS & BRIDGES DIVISION,	3054	-21,149	0	-21,149
PWD, ( B&R) , , FARIDKOT				

*****			
TOTAL (DDO)	-21,149	0	-21,149
XEN, RURAL WORKS DIVISION (B&R) 2235	4,02,581	0	4,02,581
ROPAR, ROPAR			
*****			
TOTAL (DDO)	4,02,581	0	4,02,581
XEN, RURAL WORKS DIVISION PWD B&R 2235	12,211	1,00,000	1,12,211
MOGA			
*****			
TOTAL (DDO)	12,211	1,00,000	1,12,211

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, RURAL WORKS DIVISION PWD B&R, JALANDHAR, RURAL WORKS DIVISION PWD B&R, JALANDHAR	2059	2,71,964	1,432	2,73,396
			2235	1,00,000	0	1,00,000
*****						
TOTAL (DDO)				3,71,964	1,432	3,73,396
*****						
TOTAL (CCO)				3,64,67,95,387	45,45,12,467	4,10,13,07,854

CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE	3054	1,91,17,987	0	1,91,17,987
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BRANCH, PUNJAB                      DIVISION PWD (B&R) JALLANDHAR

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TOTAL(DDO)		1,91,17,987	0	1,91,17,987
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,30,83,856	24,27,923	1,55,11,779
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DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHIARPUR

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TOTAL(DDO)		1,30,83,856	24,27,923	1,55,11,779
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,69,71,421	30,95,840	2,00,67,261
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DIVISION NO. II, PUNJAB PWD

(B&R), HOSHI ARPUR

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TOTAL(DDO)	1,69,71,421	30,95,840	2,00,67,261
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	79,80,835	17,52,371	97,33,206
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DIVISION NO. IV, PUNJAB, PWD

(B&R), LUDHI ANA

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

TOTAL(DDO)	79,80,835	17,52,371	97,33,206
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,02,79,658	38,56,477	2,41,36,135
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DIVISION NO. 1, PUNJAB PWD (B&R)

LUDHI ANA

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TOTAL(DDO)	2,02,79,658	38,56,477	2,41,36,135
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA	2059	2,66,96,352	49,37,928	3,16,34,280

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TOTAL(DDO)	2,66,96,352	49,37,928	3,16,34,280
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,25,90,594	24,14,941	1,50,05,535
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DIVISION NO. 2 , PWD (B&R),

BHATINDA

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TOTAL(DDO)		1,25,90,594	24,14,941	1,50,05,535
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EXECUTIVE ENGINEER, PANCHAYATI	2515	59,12,778	13,93,340	73,06,118
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RAJ DIVISION

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TOTAL(DDO)		59,12,778	13,93,340	73,06,118
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EXECUTIVE ENGINEER, PANCHAYTI RAJ	2515	27,67,307	5,33,391	33,00,698
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PWD (B&R) , MOHALI

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*****
TOTAL(DDO)                27,67,307    5,33,391    33,00,698
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*****
TOTAL(CCO)                12,54,00,788  2,04,12,211  14,58,12,999
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*****
TOTAL(DEPT)              3,77,21,96,175  47,49,24,678  4,24,71,20,853
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PUBLIC    CHIEF ENGINEER, PUBLIC    DISTRICT PROGRAMME SPECIALIST    2235    13,24,266    1,87,547    15,11,813
WORKS    HEALTH, PUNJAB, PATIALA    CUM-EXECUTIVE ENGINEER, DISTRICT
(PUBLIC    PROGRAMME SPECIALIST
HEALTH)    CUM-EXECUTIVE ENGINEER
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4215	82,33,614	1,74,71,594	2,57,05,208
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TOTAL (DDO)	95,57,880	1,76,59,141	2,72,17,021
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DISTRICT PROGRAMME SPECIALIST	4215	17,97,44,411	23,790	17,97,68,201
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CUM-EXECUTIVE ENGINEER, DPMC,  
RWS&S

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
*****						
PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		17,97,44,411	23,790	17,97,68,201

WORKS HEALTH, PUNJAB, PATIALA  
(PUBLIC  
HEALTH)

DISTRICT PROGRAMME SPECIALIST	2215	77,10,104	0	77,10,104
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB				
	4215	10,50,236	13,25,842	23,76,078
*****-----				
TOTAL(DDO)		18,85,04,751	13,49,632	18,98,54,383
DISTRICT PROGRAMME SPECIALIST	2215	8,17,155	0	8,17,155
CUM-EXECUTIVE ENGINEER, FEROSZEPUR				

	4215	4,31,47,024	0	4,31,47,024
*****				
TOTAL (DDO)		4,39,64,179	0	4,39,64,179
DISTRICT PROGRAMME SPECIALIST	2215	46,41,363	17,900	46,59,263
CUM-EXECUTIVE ENGINEER, GURDASPUR				
*****				
TOTAL (DDO)		46,41,363	17,900	46,59,263
DISTRICT PROGRAMME SPECIALIST	2215	87,51,361	0	87,51,361
CUM-EXECUTIVE				
ENGINEER, HOSHIARPUR				
	4215	30,70,124	0	30,70,124
*****				
TOTAL (DDO)		1,18,21,485	0	1,18,21,485

DISTRICT PROGRAMME SPECIALIST	2215	8,48,777	0	8,48,777
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CUM-EXECUTIVE ENGINEER, JALANDHAR

	4215	3,33,20,043	0	3,33,20,043
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TOTAL (DDO)		3,41,68,820	0	3,41,68,820
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DISTRICT PROGRAMME SPECIALIST	4215	71,78,344	0	71,78,344
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CUM-EXECUTIVE ENGINEER, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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, PUBLIC TOTAL (DDO) 71,78,344 0 71,78,344

WORKS HEALTH, PUNJAB, PATIALA

(PUBLIC

HEALTH)

DI STRI CT PROGRAMME 2215 8,77,236 0 8,77,236

SPECI ALI ST-CUM-EXECUTI VE

ENGI NEER, DPMC, RWS&S, DI STRI CT

PROGRAMME

SPECI ALI ST-CUM-EXECUTI VE

ENGI NEER, DPMC, RWS&S,

4215 4,80,03,726 0 4,80,03,726

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 TOTAL (DDO) 5,60,59,306 0 5,60,59,306

EXECUTIVE ENGINEER 4215 32,27,35,080 70,34,056 32,97,69,136  
 (DESIGN), WATER SUPPLY AND  
 SANITATION

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 TOTAL (DDO) 32,27,35,080 70,34,056 32,97,69,136

EXECUTIVE ENGINEER (EE2), WATER 4215 0 94,347 94,347  
 SUPPLY & SANITATION DIVISION  
 (EE2)

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 TOTAL (DDO) 0 94,347 94,347

EXECUTIVE ENGINEER (EE2), WATER	2215	93,12,167	0	93,12,167
SUPPLY AND SANITATION DIVISION				
(EE2)				
	4215	78,46,841	41,08,935	1,19,55,776
*****				
TOTAL (DDO)		1,71,59,008	41,08,935	2,12,67,943
EXECUTIVE ENGINEER (EE2), WATER	2215	1,22,84,134	0	1,22,84,134
SUPPLY AND SANITATION DIVISION				
NO. 2 (EE2) AT ZIRA				
	4215	0	1,69,426	1,69,426
*****				
TOTAL (DDO)		1,22,84,134	1,69,426	1,24,53,560

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANTITATION DIVISION (EE2)	2215	45,53,030	0	45,53,030
*****				-----		
TOTAL (DDO)				45,53,030	0	45,53,030
		EXECUTIVE ENGINEER (WATER	4215	3,34,03,382	34,95,319	3,68,98,701



QUALITY), DWSS, WATER WORKS

COMPLEX, PHASE 2, MOHALI

\*\*\*\*\* -----  
TOTAL(DDO)                      3,34,03,382         34,95,319         3,68,98,701

EXECUTIVE ENGINEER, PUBLIC HEALTH 2215                      -320                      0                      -320

(RWS) DIVISION NO.2, LUDHIANA

\*\*\*\*\* -----  
TOTAL(DDO)                      -320                      0                      -320

EXECUTIVE ENGINEER, PUBLIC HEALTH 2215                      0                      15,26,896                      15,26,896

(RWS) DIVISION, NAWAN SHAHAR

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

TOTAL (DDO)		0	15,26,896	15,26,896
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EXECUTIVE ENGINEER, PUBLIC HEALTH 2235		5,00,000	0	5,00,000
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NAWANSHAHAR

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TOTAL (DDO)

		5,00,000	0	5,00,000
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EXECUTIVE ENGINEER, PUBLIC	4215	47,897	0	47,897
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HEALTHY (RWS), MALOUT

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TOTAL (DDO)

		47,897	0	47,897
--	--	--------	---	--------

EXECUTIVE ENGINEER, WATER &	2215	2,32,38,731	0	2,32,38,731
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SUPPLY & SANITATION DIVISION,

MALERKOTLA, SANGRUR

4215                      54,22,116                      78,41,174                      1,32,63,290

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,86,60,847	78,41,174	3,65,02,021

EXECUTIVE ENGINEER, WATER SUPPLY 2235	3,638	0	3,638
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& SANITATION GW DIVISION NO. 2

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-----  
TOTAL(DDO) 2,86,64,485 78,41,174 3,65,05,659

EXECUTIVE ENGINEER, WATER SUPPLY 2215	8,39,00,243	1,66,14,877	10,05,15,120
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AND SANITATION DIVISION

4215	7,83,11,051	5,14,094	7,88,25,145
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-----  
TOTAL(DDO) 16,22,11,294 1,71,28,971 17,93,40,265

EXECUTIVE ENGINEER, WATER SUPPLY 2215	-2,143	-1,50,135	-1,52,278
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AND SANITATION DIVISION NO-1

	4215	1,81,31,695	31,74,052	2,13,05,747
*****				
TOTAL(DDO)		1,81,29,552	30,23,917	2,11,53,469
EXECUTIVE ENGINEER, WATER SUPPLY	2215	3,61,09,104	68,17,984	4,29,27,088
AND SANITATION DIVISION NO. 1				
	4215	11,26,91,796	40,14,211	11,67,06,007
*****				
TOTAL(DDO)		14,88,00,900	1,08,32,195	15,96,33,095
EXECUTIVE ENGINEER, WATER SUPPLY	2215	10,55,93,581	2,04,37,038	12,60,30,619
AND SANITATION DIVISION NO. 1,				
	2235	0	1,00,000	1,00,000
	4215	14,91,88,433	24,81,583	15,16,70,016

\*\*\*\*\*

TOTAL (DDO) 25,47,82,014 2,30,18,621 27,78,00,635

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,27,40,395 63,47,354 3,90,87,749

AND SANITATION DIVISION NO. 2

2235 14,129 0 14,129

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2	4215	36,05,008	58,12,059	94,17,067
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HEALTH)

*****			
TOTAL (DDO)	3,63,59,532	1,21,59,413	4,85,18,945
EXECUTIVE ENGINEER, WATER SUPPLY 2215	2,95,93,381	58,51,363	3,54,44,744
AND SANITATION DIVISION NO. 3			
2235	1,00,000	0	1,00,000
4215	3,26,97,806	3,00,128	3,29,97,934
*****			
TOTAL (DDO)	6,23,91,187	61,51,491	6,85,42,678
EXECUTIVE ENGINEER, WATER SUPPLY 2059	0	76,272	76,272
AND SANITATION DIVISION,			

	2215	5,47,88,099	1,42,16,560	6,90,04,659
	4215	2,92,48,755	2,29,58,562	5,22,07,317
*****				
	TOTAL(DDO)	8,40,36,854	3,72,51,394	12,12,88,248
EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,69,14,492	93,39,882	3,62,54,374
AND SANITATION (GW) DIVISION				
	2235	4,50,000	0	4,50,000
*****				
	TOTAL(DDO)	2,73,64,492	93,39,882	3,67,04,374
EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,83,83,323	55,90,810	6,39,74,133
AND SANITATION (GW) DIVISION NO.				
2, MOHALI				
	2235	2,00,000	0	2,00,000



*****				
TOTAL (DDO)		5,85,83,323	55,90,810	6,41,74,133
EXECUTIVE ENGINEER, WATER SUPPLY 2215		4,55,34,548	81,01,332	5,36,35,880
AND SANITATION (MECH.) DIVISION,				
	2235	10,88,028	0	10,88,028
*****				
TOTAL (DDO)		4,66,22,576	81,01,332	5,47,23,908

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,31,91,600	51,05,448	2,82,97,048
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION (RWS)				
(PUBLIC						
HEALTH)						
			4215	11,32,384	49,450	11,81,834
*****				-----		
	TOTAL(DDO)			2,43,23,984	51,54,898	2,94,78,882
	EXECUTIVE ENGINEER, WATER SUPPLY	2215		3,55,33,535	91,79,760	4,47,13,295
	AND SANITATION (RWS) DIVISION					
			4215	3,46,66,961	1,34,232	3,48,01,193
*****				-----		
	TOTAL(DDO)			7,02,00,496	93,13,992	7,95,14,488

EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,81,44,639	1,26,19,548	7,07,64,187
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AND SANITATION (RWS) DIVISION

*****	-----	-----	-----	
TOTAL (DDO)		5,81,44,639	1,26,19,548	7,07,64,187

EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,56,49,998	20,60,10,842	26,16,60,840
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AND SANITATION (RWS) DIVISION

NO. 3

	4215	2,38,27,041	1,02,98,468	3,41,25,509
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TOTAL (DDO)		7,94,77,039	21,63,09,310	29,57,86,349

EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,96,61,226	47,10,895	3,43,72,121
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AND SANITATION (RWS) DIVISION,

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TOTAL (DDO) 2,96,61,226 47,10,895 3,43,72,121

EXECUTIVE ENGINEER, WATER SUPPLY 2215 6,09,29,265 1,62,80,276 7,72,09,541

AND SANITATION DIVISION

4215 10,42,76,622 3,15,86,558 13,58,63,180

\*\*\*\*\* -----  
TOTAL (DDO) 16,52,05,887 4,78,66,834 21,30,72,721

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,73,84,293 1,14,40,125 3,88,24,418

AND SANITATION DIVISION NO 1,

HOSHI ARPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHI ARPUR	2235	22,614	0	22,614
			4215	1,48,38,410	6,35,074	1,54,73,484
*****						
		TOTAL (DDO)		4,22,45,317	1,20,75,199	5,43,20,516
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 3	2215	93,92,425	8,55,547	1,02,47,972

	4215	89,12,203	65,21,229	1,54,33,432
*****				
TOTAL (DDO)		1,83,04,628	73,76,776	2,56,81,404
EXECUTIVE ENGINEER, WATER SUPPLY	2215	-1,95,750	0	-1,95,750
AND SANITATION DIVISION NO-2				
	4215	1,55,44,812	7,71,006	1,63,15,818
*****				
TOTAL (DDO)		1,53,49,062	7,71,006	1,61,20,068
EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,77,58,014	1,04,96,192	3,82,54,206
AND SANITATION DIVISION NO-2,				
HOSHI ARPUR				

	4215	57,08,999	10,99,266	68,08,265
*****				
TOTAL (DDO)		3,34,67,013	1,15,95,458	4,50,62,471
EXECUTIVE ENGINEER, WATER SUPPLY	2215	71,60,156	11,23,364	82,83,520
AND SANITATION DIVISION NO. 1				
	2235	3,60,107	0	3,60,107
	4215	57,82,109	42,21,463	1,00,03,572
*****				
TOTAL (DDO)		1,33,02,372	53,44,827	1,86,47,199
EXECUTIVE ENGINEER, WATER SUPPLY	2215	-25,835	0	-25,835
AND SANITATION DIVISION NO. 1 ,				
PATIALA				

4215	43,27,939	8,36,577	51,64,516
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TOTAL(DDO)	43,02,104	8,36,577	51,38,681
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	21,18,17,476	4,76,74,646	25,94,92,122
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4215	5,08,83,124	1,47,55,498	6,56,38,622
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*****				
TOTAL (DDO)		26,27,00,600	6,24,30,144	32,51,30,744
EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,96,57,694	56,02,090	3,52,59,784
AND SANITATION DIVISION NO. 3				
	4215	15,74,779	1,14,83,888	1,30,58,667
*****				
TOTAL (DDO)		3,12,32,473	1,70,85,978	4,83,18,451
EXECUTIVE ENGINEER, WATER SUPPLY	2215	3,39,13,465	64,65,123	4,03,78,588
AND SANITATION DIVISION NO. 3				
AMRI TSAR				
	4215	54,17,806	4,89,580	59,07,386
*****				
TOTAL (DDO)		3,93,31,271	69,54,703	4,62,85,974

EXECUTIVE ENGINEER, WATER SUPPLY	2071	4,34,026	13,05,081	17,39,107
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AND SANITATION DIVISION NO. 1

	2215	2,06,87,204	44,53,142	2,51,40,346
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	4215	44,07,356	21,74,769	65,82,125
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TOTAL(DDO)		2,55,28,586	79,32,992	3,34,61,578
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	8,40,09,219	2,36,41,224	10,76,50,443
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AND SANITATION DIVISION,

	2235	1,00,000	1,00,000	2,00,000
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	4215	2,21,75,924	31,66,809	2,53,42,733
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TOTAL(DDO)		10,62,85,143	2,69,08,033	13,31,93,176
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,53,52,022 57,89,696 3,11,41,718

AND SANITATION DIVISION,

FATEHGARH SAHIB

4215 2,67,48,199 82,61,396 3,50,09,595

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)		5,21,00,221	1,40,51,092	6,61,51,313
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HEALTH)

EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,04,03,560	68,14,292	4,72,17,852
AND SANITATION DIVISION, FAZILKA				
	4215	6,10,07,092	1,80,84,725	7,90,91,817
*****				
TOTAL (DDO)		15,35,10,873	3,89,50,109	19,24,60,982
EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,31,39,713	0	2,31,39,713
AND SANITATION DIVISION,				
GARHSHANKAR				
	2235	30,274	0	30,274
	4215	56,44,065	3,39,344	59,83,409

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 -----  
 TOTAL (DDO) 2,88,14,052 3,39,344 2,91,53,396

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,81,92,643 0 1,81,92,643  
 AND SANITATION DIVISION, TALWARA  
 4215 27,95,564 37,32,555 65,28,119

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2,09,88,207 37,32,555 2,47,20,762

EXECUTIVE ENGINEER, WATER SUPPLY 2059 36,358 28,24,759 28,61,117  
 AND SANITATION (GW) DIVISION NO  
 1, MOHALI

2215 6,58,08,064 3,95,39,758 10,53,47,822  
 4059 30,680 0 30,680  
 4215 1,58,51,434 78,36,888 2,36,88,322

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 8,17,26,536 5,02,01,405 13,19,27,941

EXECUTIVE ENGINEER, WATER SUPPLY 2215 23,58,60,209 1,26,91,790 24,85,51,999  
 AND SANITATION (GW) DIVISION NO.  
 1, MOHALI

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 TOTAL (DDO) 23,58,60,209 1,26,91,790 24,85,51,999

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 3,31,47,758 69,17,543 4,00,65,301  
 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION(GW) DIVISION  
 (PUBLIC NO2, MOHALI  
 HEALTH)

4215 1,56,180 72,233 2,28,413

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 -----  
 TOTAL(DDO) 26,91,64,147 1,96,81,566 28,88,45,713

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,41,83,631 1,02,46,700 4,44,30,331  
 AND SANITATTION DIVISION

4215 5,87,15,326 2,22,858 5,89,38,184

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 -----  
 TOTAL(DDO) 9,28,98,957 1,04,69,558 10,33,68,515

EXECUTIVE ENGINEER, WATER SUPPLY 4215	29,73,962	32,24,398	61,98,360
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AND SANTIATION DIVISION NO-1,

MUKTSAR

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TOTAL (DDO)	29,73,962	32,24,398	61,98,360
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	-6,579	10	-6,569
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AND SANTIATION DIVISION NO-2,

MUKTSAR

4215	21,77,537	13,76,482	35,54,019
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TOTAL (DDO)	21,70,958	13,76,492	35,47,450
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EXECUTIVE ENGINEER, WATER SUPPLY	4215	37,73,963	1,19,736	38,93,699
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AND SANTIATION DIVSION, MALOUT

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TOTAL(DDO)		37,73,963	1,19,736	38,93,699
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	77,57,124	0	77,57,124
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AND SANTIATION DIVISION

	4215	2,87,25,381	77,95,286	3,65,20,667
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TOTAL(DDO)		3,64,82,505	77,95,286	4,42,77,791
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EXECUTIVE ENGINNER (EE2), WATER	2215	64,95,022	0	64,95,022
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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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SUPPLY & SANITATION DIVISION

(EE2)

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2), WATER SUPPLY & SANITATION DIVISION (EE2)	4215	91,73,225	80,44,100	1,72,17,325
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TOTAL (DDO)				1,56,68,247	80,44,100	2,37,12,347
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		EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANITATION DIVISION	2215	-93,23,673	0	-93,23,673
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NO. 2 (EE-2), NABHA ROAD, NEAR

POLUTION ROAD

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TOTAL(DDO) -93,23,673 0 -93,23,673

OFFICER INCHARGE, RESEARCH UNIT 2215 11,82,715 2,32,460 14,15,175

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TOTAL(DDO) 11,82,715 2,32,460 14,15,175

S. E. , WATER SUPPLY AND SANITATION 2215 1,71,45,034 32,96,440 2,04,41,474

CIRCLE

2235 7,16,306 0 7,16,306

4215 4,02,425 2,30,551 6,32,976

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TOTAL (DDO)	1, 82, 63, 765	35, 26, 991	2, 17, 90, 756
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S. E. , WATER SUPPLY AND SANI TATION 2215	1, 19, 51, 986	22, 48, 193	1, 42, 00, 179
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CIRCLE,

2235	5, 83, 205	0	5, 83, 205
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4215	4, 96, 746	2, 05, 409	7, 02, 155
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TOTAL (DDO)	1, 30, 31, 937	24, 53, 602	1, 54, 85, 539
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S. E. , WATER SUPPLY AND SANI TATION 2215	78, 79, 595	15, 21, 669	94, 01, 264
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CIRCLE, PUNJAB

4215	1, 78, 745	71, 498	2, 50, 243
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TOTAL (DDO)	80, 58, 340	15, 93, 167	96, 51, 507
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2215	2,03,76,332	43,31,783	2,47,08,115
			2235	7,99,154	0	7,99,154
			4215	3,29,721	2,04,087	5,33,808
*****				-----		
TOTAL (DDO)				2,15,05,207	45,35,870	2,60,41,077

SUB DIVISIONAL OFFICER, WATER	2215	7,04,71,876	1,40,43,775	8,45,15,651
SUPPLY AND SANITATION (GW)				
DIVISION				
*****				
TOTAL(DDO)		7,04,71,876	1,40,43,775	8,45,15,651
SUPDT. ENGINEER, WATER SUPPLY AND	2215	7,24,40,952	1,32,76,069	8,57,17,021
SANITATION CIRCLE				
	2235	4,42,162	0	4,42,162
	4215	2,85,766	5,29,604	8,15,370
*****				
TOTAL(DDO)		7,31,68,880	1,38,05,673	8,69,74,553

SUPERINTENDING ENGINEER, WATER	2215	45,76,318	9,26,272	55,02,590
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SUPPLY & SANITATION CIRCLE,

MUKATSAR

	4215	5,43,991	3,12,644	8,56,635
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TOTAL (DDO)		51,20,309	12,38,916	63,59,225
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SUPERINTENDING ENGINEER, WATER	2215	1,29,34,591	25,61,615	1,54,96,206
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SUPPLY AND SANITATION CIRCLE

	2235	9,31,774	0	9,31,774
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	4215	5,85,471	11,87,092	17,72,563
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TOTAL (DDO)		1,44,51,836	37,48,707	1,82,00,543
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TOTAL (CCO)

3,61,05,11,643      82,02,95,732      4,43,08,07,375

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TOTAL (DEPT)

3,61,05,11,643      82,02,95,732      4,43,08,07,375

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	49,31,828	77,047	50,08,875
VIDHAN SABHA	CHIEF MINISTER, PUNJAB, CHANDI GARH	MINISTER PUNJAB, CHANDI GARH				



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 TOTAL (DDO) 49,31,828 77,047 50,08,875

PRIVATE SECRETARY TO ALL 2013 2,00,000 0 2,00,000  
 MINISTERS, PUNJAB CIVIL  
 SECRETARIAT, CHANDI GARH

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

SPECIAL PRINCIPAL SECRETARY TO 2013 1,80,00,000 60,00,000 2,40,00,000  
 THE CHIEF  
 MINISTER, PUNJAB, CHANDI GARH

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TOTAL(DDO)		1,80,00,000	60,00,000	2,40,00,000
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UNDER SECRETARY ACCOUNTS	2013	83,70,931	38,20,140	1,21,91,071
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GAD, PUNJAB CIVIL SECRETARIAT

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TOTAL(DDO)		83,70,931	38,20,140	1,21,91,071

*****	-----	-----	-----	
TOTAL(CCO)		3,15,02,759	98,97,187	4,13,99,946

SECRETARY, PUNJAB	ADDITIONAL SECRETARY, PUNJAB	2235	0	34,131	34,131
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LEGISLATIVE ASSEMBLY, VIDHAN SABHA, HOSHIARPUR

PUNJAB, CHANDIGARH

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TOTAL (DDO)	0	34,131	34,131
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ADDI TONAL SECRETARY, ADDI TI ONAL 2011	0	11,00,000	11,00,000
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SECRETARY, PUNJAB VI DHAN SABHA,

CHANDI GARH

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TOTAL (DDO)	0	11,00,000	11,00,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2020

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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PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY, PUNJAB VIDHAN	2011	5,00,000	0	5,00,000
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA, JALANDHAR				
SABHA	PUNJAB, CHANDI GARH					

			2235	1,52,19,750	0	1,52,19,750
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TOTAL(DDO)				1,57,19,750	11,00,000	1,68,19,750
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DEPUTY SECRETARY, PUNJAB VIDHAN	2011	9,81,41,691	1,99,55,178	11,80,96,869
SABHA , CHANDI GARH				

			2235	1,15,82,078	0	1,15,82,078
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TOTAL(DDO)				10,97,23,769	1,99,55,178	12,96,78,947
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DY. SPEAKER. , PB. VIDHAN	2011	12,67,975	4,72,455	17,40,430
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SABHA , CHANDI GARH

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TOTAL (DDO) 12,67,975 4,72,455 17,40,430

SPEAKER, PB. VI DHAN 2011 8,59,462 1,10,000 9,69,462

SABHA , CHNDI GARH

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-----  
TOTAL (DDO) 8,59,462 1,10,000 9,69,462

UNDER SECRETARY TO, GOVERNMENT OF 2052 17,95,62,352 4,14,90,665 22,10,53,017

PUNJAB (ACCOUNTS), CHANDI GARH

2235 91,133 0 91,133

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TOTAL(DDO)	17,96,53,485	4,14,90,665	22,11,44,150
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UNDER SECRETARY, PUNJAB VI DHAN 2011	5,64,09,271	37,95,000	6,02,04,271
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SABHA, CHD

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TOTAL(DDO)	5,64,09,271	37,95,000	6,02,04,271

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TOTAL(CCO)	36,36,33,712	6,69,57,429	43,05,91,141

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
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TOTAL (DEPT)				39,51,36,471	7,68,54,616	47,19,91,087	
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RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, CHANDI GARH	2012	3,15,88,381	57,50,348	3,73,38,729	
	RAJ BHAWAN, CHANDI GARH						

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TOTAL (DDO)				8,79,97,652	95,45,348	9,75,43,000	
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SUPRI NDE NT, SECRETARY TO GOVERNOR, PUNJAB			2071	10,31,020	0	10,31,020	
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TOTAL(DDO)	10,31,020	0	10,31,020
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TOTAL(CCO)	39,62,53,113	7,27,07,777	46,89,60,890
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TOTAL(DEPT)	42,77,55,872	8,26,04,964	51,03,60,836
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REHABILITATION FINANCE COMMISSIONER, ADDITIONAL DEPUTY	2053	14,42,774	3,00,356	17,43,130
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ION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL

PUNJAB DEPUTY COMMISSIONER(G)

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TOTAL(DDO)	14,42,774	3,00,356	17,43,130
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DEPUTY COMMISSIONER, DEPUTY	2071	9,59,100	8,31,536	17,90,636
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COMMISSIONER

	2235	8,59,702	0	8,59,702
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TOTAL (DDO)		18,18,802	8,31,536	26,50,338
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DEPUTY COMMISSIONER, GURDASPUR	2245	2,71,87,500	0	2,71,87,500
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TOTAL (DDO)		2,71,87,500	0	2,71,87,500
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DEPUTY COMMISSIONER, MANSA	2056	3,09,94,169	77,19,518	3,87,13,687
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TOTAL (DDO)		3,09,94,169	77,19,518	3,87,13,687
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	DEPUTY COMMISSIONER, MUKATSAR	2075	0	3,00,000	3,00,000
*****						
TOTAL(DDO)				0	3,00,000	3,00,000
DISTRICT REVENUE OFFICER, FATEHGARH SAHIB			2029	45,05,861	5,10,278	50,16,139

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 TOTAL (DDO) 45,05,861 5,10,278 50,16,139

DISTRICT REVENUE OFFICER, FOR 2053 3,32,020 7,85,226 11,17,246  
 DEPUTY COMMISSIONER

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 TOTAL (DDO) 3,32,020 7,85,226 11,17,246

DISTRICT REVENUE OFFICER, OFFICE 2202 0 5,230 5,230  
 OF THE DISTRICT REVENUE OFFICER

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 TOTAL (DDO) 0 5,230 5,230

DI STT. REVENUE OFFICER FOR	2053	2, 81, 27, 716	50, 93, 219	3, 32, 20, 935
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D. C. JALL. , DI STT. REVENUE OFFICER

FOR D. C. JALLANDHAR

*****	-----	-----	-----
TOTAL(DDO)	2, 81, 27, 716	50, 93, 219	3, 32, 20, 935

SUB DI VI SIONAL MAGI STRATE, BATALA	2053	46, 88, 189	10, 96, 041	57, 84, 230
	2235	76, 20, 000	47, 80, 000	1, 24, 00, 000

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TOTAL(DDO)	1, 23, 08, 189	58, 76, 041	1, 81, 84, 230

SUB DI VI SIONAL MAGI STRATE, MAUR	2053	21, 01, 593	5, 49, 519	26, 51, 112
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TOTAL(DDO)	21, 01, 593	5, 49, 519	26, 51, 112

SUB DIVISIONAL MAGISTRATE, PATTI	2235	41,80,000	0	41,80,000
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TOTAL (DDO)		41,80,000	0	41,80,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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 OFFICER	2053	31,22,394	7,36,023	38,58,417
	REVENUE & REHABILITATION,	(C), KAPURTHALA				
	PUNJAB		2071	8,35,880	0	8,35,880

	2235	0	12,76,290	12,76,290
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TOTAL(DDO)		81,38,274	20,12,313	1,01,50,587
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SUB DIVISIONAL OFFICER (C), SUB	2053	1,02,81,277	26,93,353	1,29,74,630
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DIVISIONAL OFFICER (C)

	2235	71,80,000	0	71,80,000
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TOTAL(DDO)		1,74,61,277	26,93,353	2,01,54,630
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SUB DIVISIONAL OFFICER	2053	27,07,984	5,42,627	32,50,611
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(C), SULTANPUR LODHI

	2235	0	5,40,000	5,40,000
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TOTAL(DDO)		27,07,984	10,82,627	37,90,611
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TEHSI LDAR, , ZI RA	2053	58,74,696	12,26,923	71,01,619
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TOTAL(DDO)		58,74,696	12,26,923	71,01,619
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TEHSI LDAR, ABOHAR	2053	55,51,375	9,53,023	65,04,398
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TOTAL(DDO)		55,51,375	9,53,023	65,04,398
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TEHSI LDAR, JAGRAON, TEHSI LDAR, JAGR	2053	93,06,819	12,28,413	1,05,35,232
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TOTAL(DDO)		93,06,819	12,28,413	1,05,35,232
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TEHSI LDAR, KHADUR SAHI B	2053	21,06,000	2,24,099	23,30,099
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TOTAL (DDO)		21,06,000	2,24,099	23,30,099
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TEHSI LDAR, LDH. WEST, TEHSI LDAR, LDH	2053	61,57,012	16,23,204	77,80,216
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITAT FINANCE COMMISSIONER,		TOTAL (DDO)		61,57,012	16,23,204	77,80,216
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ION REVENUE & REHABILITATION,  
PUNJAB

TEHSILDAR, MAUR	2029	21,47,442	3,61,793	25,09,235
	2053	59,22,820	13,56,302	72,79,122
*****		-----	-----	-----
TOTAL (DDO)		1,42,27,274	33,41,299	1,75,68,573
TEHSILDAR, PATTI	2071	39,76,383	6,52,252	46,28,635
*****		-----	-----	-----
TOTAL (DDO)		39,76,383	6,52,252	46,28,635
TEHSILDAR, TARAN TARAN	2053	0	8,40,000	8,40,000
*****		-----	-----	-----

TOTAL (DDO)		0	8,40,000	8,40,000
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TEHSI LDAR, TEHSI LDAR	2053	48,73,421	15,27,179	64,00,600
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TOTAL (DDO)		48,73,421	15,27,179	64,00,600
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THE CIVIL SURGEON, THE CIVIL	2071	5,22,770	0	5,22,770
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SURGEON

	2235	2,700	0	2,700
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	2245	0	17,77,58,528	17,77,58,528
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TOTAL (DDO)		5,25,470	17,77,58,528	17,82,83,998
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UNDER SECRETARY	2245	40,60,37,889	0	40,60,37,889
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REVENUE (R), FINANCIAL

COMMISSIONER'S SECRETARIATE,

PUNJAB

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TOTAL (DDO) 40,60,37,889 0 40,60,37,889

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TOTAL (CCO) 58,96,05,486 21,55,10,932 80,51,16,418

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TOTAL (DEPT) 58,96,05,486 21,55,10,932 80,51,16,418

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF AND RESETTLEMENT, PUNJAB	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	33,426	0	33,426
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			2245	23,02,22,067	0	23,02,22,067
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TOTAL (DDO)				23,02,55,493	0	23,02,55,493
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		DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,	2047	10,150	0	10,150
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			2245	0	5,200	5,200
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TOTAL (DDO)		10,150	5,200	15,350
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DEPUTY COMMISSIONER, FATEHGARH	2245	75,11,100	0	75,11,100
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SAHIB

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TOTAL (DDO)

		75,11,100	0	75,11,100
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DEPUTY COMMISSIONER, FEROREPUR	2245	1,80,66,687	0	1,80,66,687
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TOTAL (DDO)

		1,80,66,687	0	1,80,66,687
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DEPUTY COMMISSIONER, HOSHI ARPUR	2245	2,28,43,750	0	2,28,43,750
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TOTAL (DDO)

		2,28,43,750	0	2,28,43,750
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DEPUTY COMMISSIONER, JALLANDHAR	2245	10,07,63,036	0	10,07,63,036
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TOTAL(DDO)		10,07,63,036	0	10,07,63,036
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DEPUTY COMMISSIONER, KAPURTHALA	2245	11,03,11,609	0	11,03,11,609
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TOTAL(DDO)		11,03,11,609	0	11,03,11,609
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DEPUTY COMMISSIONER, MANSA	2245	7,10,937	0	7,10,937
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TOTAL(DDO)		7,10,937	0	7,10,937
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DEPUTY COMMISSIONER, MOGA	2245	7,36,04,147	0	7,36,04,147
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
RELIEF AND RESETTLEMENT, PUNJAB	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	TOTAL(DDO)		7,36,04,147	0	7,36,04,147
		DEPUTY COMMISSIONER, MUKTSAR	2245	8,30,30,950	1,17,21,041	9,47,51,991
*****						
		TOTAL(DDO)		15,66,35,097	1,17,21,041	16,83,56,138

DEPUTY COMMISSIONER, NAWANSHAHR	2245	1,08,43,750	0	1,08,43,750
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TOTAL(DDO)		1,08,43,750	0	1,08,43,750
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DEPUTY COMMISSIONER, PATIALA	2245	3,29,61,030	1,02,00,588	4,31,61,618
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TOTAL(DDO)		3,29,61,030	1,02,00,588	4,31,61,618
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DEPUTY COMMISSIONER, ROPAR	2245	90,00,000	0	90,00,000
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TOTAL(DDO)		90,00,000	0	90,00,000
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DEPUTY COMMISSIONER, SANGRUR	2245	2,36,58,438	0	2,36,58,438
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TOTAL(DDO)		2,36,58,438	0	2,36,58,438
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DEPUTY COMMISSIONER, SMALL	2245	28,40,00,000	47,32,956	28,87,32,956
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SAVINGS, LUDHIANA

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TOTAL(DDO)		28,40,00,000	47,32,956	28,87,32,956

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TOTAL(CCO)		1,00,75,71,077	2,66,59,785	1,03,42,30,862

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TOTAL(DEPT)		1,00,75,71,077	2,66,59,785	1,03,42,30,862

REVENUE	INSPECTOR GENERAL OF	ASSTT. TREASURY	2030	6,858	0	6,858
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REGISTRATION, PUNJAB, OFFICER, GIDDERBAHA

CHANDI GARH

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		6,858	0	6,858
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER	2071	15,96,897	0	15,96,897

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 TOTAL (DDO) 16,03,755 0 16,03,755

COLLECTOR, FEROREPUR 2030 3,40,542 0 3,40,542

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 TOTAL (DDO) 3,40,542 0 3,40,542

COLLECTOR, JAGRAON 2030 3,000 0 3,000

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 TOTAL (DDO) 3,000 0 3,000

COLLECTOR, AMRITSAR SUB DIVISION 2030 2,65,511 0 2,65,511

OFFICE (C)

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TOTAL (DDO)		2,65,511	0	2,65,511
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COLLECTOR, JALANDHAR	2235	3,44,49,000	0	3,44,49,000
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TOTAL (DDO)		3,44,49,000	0	3,44,49,000
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COLLECTOR, KAPURTHALA	2030	7,660	0	7,660
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TOTAL (DDO)		7,660	0	7,660
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COLLECTOR, RAJPURA	2030	3,99,657	0	3,99,657
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TOTAL (DDO)		3,99,657	0	3,99,657
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COLLECTOR, SUB DIVISION, DERA	2030	7,080	0	7,080
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TOTAL (DDO) 7,080 0 7,080

COLLECTOR, SUB DIVISION, 2030 300 0 300

FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 300 0 300

REVENUE	INSPECTOR GENERAL OF	DI STRI CT TRANSPORT	2235	1,00,000	0	1,00,000
	REGI STRATI ON, PUNJAB,	OFFI CER, LUDHI ANA				
	CHANDI GARH					

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TOTAL (DDO)				1,00,000	0	1,00,000
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DI STRI CT TREASURY	2071	89,85,53,675	18,98,41,166	1,08,83,94,841
OFFI CER, DI STRI CT TREASURY				
OFFI CER, BARNALA				

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TOTAL (DDO)		89,85,53,675	18,98,41,166	1,08,83,94,841
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DI STRI CT TREASURY	2030	12, 78, 407	3, 49, 388	16, 27, 795
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OFFI CER, DI STRI CT TREASURY

OFFI CER, BHATI NDA

	2075	2, 99, 995	0	2, 99, 995
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	2235	3, 85, 348	52, 500	4, 37, 848
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TOTAL (DDO)		19, 63, 750	4, 01, 888	23, 65, 638
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DI STRI CT TREASURY	2030	4, 98, 063	1, 39, 765	6, 37, 828
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OFFI CER, HOSHI ARPUR

	2235	6, 64, 710	0	6, 64, 710
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TOTAL (DDO)		11, 62, 773	1, 39, 765	13, 02, 538
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DISTRICT TREASURY	2030	1,000	0	1,000
OFFICER, JALANDHAR				

	2071	3,66,131	0	3,66,131
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	2235	1,24,800	0	1,24,800
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TOTAL(DDO)		4,91,931	0	4,91,931

DISTRICT TREASURY	2030	8,35,258	2,21,646	10,56,904
OFFICER, MUKATSAR				

	2054	27,30,413	6,15,726	33,46,139
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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REVENUE	INSPECTOR GENERAL OF	TOTAL (DDO)		35,65,671	8,37,372	44,03,043
	REGISTRATION, PUNJAB,					
	CHANDI GARH					

	DISTRICT TREASURY	2235	6,99,401	60,000	7,59,401
	OFFICER, NAWANSHAHAR				

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	TOTAL (DDO)		42,65,072	8,97,372	51,62,444
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	DISTRICT TREASURY	2030	14,55,661	5,96,205	20,51,866
	OFFICER, PATIALA				

	2071	97,20,68,959	8,71,50,578	1,05,92,19,537
	2235	6,55,500	1,00,000	7,55,500
*****				
TOTAL(DDO)		97,41,80,120	8,78,46,783	1,06,20,26,903
DI STT. TREASURY OFFICER, MOGA	2071	1,13,01,78,601	37,51,03,108	1,50,52,81,709
*****				
TOTAL(DDO)		1,13,01,78,601	37,51,03,108	1,50,52,81,709
HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	12,79,988	68,318	13,48,306
*****				
TOTAL(DDO)		12,79,988	68,318	13,48,306

HEADMI STRESS, GOVT. INDUSTRIAL 2230 11,43,080 0 11,43,080

TRAINING INSTITUTE, SIRHIND

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TOTAL(DDO) 11,43,080 0 11,43,080

SUB DIVISIONAL MAGISTRATE, AMLOH 2235 1,80,000 1,20,000 3,00,000

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TOTAL(DDO) 1,80,000 1,20,000 3,00,000

SUB DIVISIONAL 2030 1,800 0 1,800

MAGISTRATE, GURDASPUR

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TOTAL(DDO) 1,800 0 1,800

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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), SUB DIVISIONAL OFFICER (C), PATIALA	2235	8,50,000	3,51,000	12,01,000		
*****				TOTAL (DDO)	8,50,000	3,51,000	12,01,000	
*****				SUPERINTENDENT, DISTRICT JAIL	2071	43,45,751	9,62,911	53,08,662
*****								

TOTAL (DDO)		43,45,751	9,62,911	53,08,662
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TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	65,00,840	15,30,585	80,31,425
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SAHIB

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TOTAL (DDO)

		65,00,840	15,30,585	80,31,425
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TREASURY OFFICER, , PAYAL	2030	1,07,458	48,362	1,55,820
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TOTAL (DDO)

		1,07,458	48,362	1,55,820
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TREASURY OFFICER, AMLOH	2030	5,98,863	1,55,501	7,54,364
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TOTAL (DDO)

		5,98,863	1,55,501	7,54,364
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TREASURY OFFICER, BALACHAUR	2030	1,16,673	42,944	1,59,617
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TOTAL (DDO)		1,16,673	42,944	1,59,617
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TREASURY OFFICER, BATALA	2235	14,10,507	10,52,272	24,62,779
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TOTAL (DDO)		14,10,507	10,52,272	24,62,779
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TREASURY OFFICER, BHAWANI GARH	2029	0	70,934	70,934
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	2030	79,903	19,692	99,595
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TOTAL (DDO)		79,903	90,626	1,70,529
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TREASURY OFFICER, BHOLATH	2030	1,00,930	17,300	1,18,230
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TOTAL (DDO) 1,00,930 17,300 1,18,230

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, DASUYA	2030	1,93,552	94,684	2,88,236

\*\*\*\*\*

TOTAL (DDO) 2,94,482 1,11,984 4,06,466

TREASURY OFFI CER, DHARAMKOT	2030	2, 01, 742	20, 804	2, 22, 546
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TOTAL (DDO)		2, 01, 742	20, 804	2, 22, 546
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TREASURY OFFI CER, DHURI	2030	1, 85, 744	64, 104	2, 49, 848
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TOTAL (DDO)		1, 85, 744	64, 104	2, 49, 848
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TREASURY OFFI CER, GARHSHANKAR	2030	1, 42, 866	46, 274	1, 89, 140
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TOTAL (DDO)		1, 42, 866	46, 274	1, 89, 140
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TREASURY OFFI CER, JAGRAON	2030	3, 67, 362	1, 18, 377	4, 85, 739
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TOTAL (DDO)		3,67,362	1,18,377	4,85,739
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TREASURY OFFICER, JALALABAD	2030	6,800	0	6,800
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TOTAL (DDO)		6,800	0	6,800
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TREASURY OFFICER, MALERKOTLA	2030	3,54,538	1,11,223	4,65,761
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TOTAL (DDO)		3,54,538	1,11,223	4,65,761
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TREASURY OFFICER, MOGA	2030	5,79,582	1,42,104	7,21,686
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TOTAL (DDO)		5,79,582	1,42,104	7,21,686
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TREASURY OFFICER, MUKERIAN	2030	1,35,446	73,351	2,08,797
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 TOTAL (DDO) 1,35,446 73,351 2,08,797

TREASURY OFFICER, NAWANSAHAR 2030 2,44,603 66,899 3,11,502

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 TOTAL (DDO) 2,44,603 66,899 3,11,502

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	TREASURY OFFICER, PATHANKOT	2030	1,55,552	1,77,134	3,32,686
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CHANDI GARH

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TOTAL (DDO) 1, 55, 552 1, 77, 134 3, 32, 686

TREASURY OFFI CER, PHAGWARA 2030 2, 30, 054 83, 988 3, 14, 042

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TOTAL (DDO) 2, 30, 054 83, 988 3, 14, 042

TREASURY OFFI CER, SULTANPUR LODHI 2030 77, 685 19, 726 97, 411

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TOTAL (DDO) 77, 685 19, 726 97, 411

TREASURY OFFI CER, SUNAM 2030 4, 05, 783 1, 10, 298 5, 16, 081

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TOTAL (DDO)		4,05,783	1,10,298	5,16,081
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TREASURY OFFICER, TALWARA	2030	1,17,342	35,388	1,52,730
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TOTAL (DDO)		1,17,342	35,388	1,52,730
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TREASURY OFFICER, TREASURY	2030	1,71,936	51,210	2,23,146
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OFFICER, ANANDPUR SAHIB

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TOTAL (DDO)		1,71,936	51,210	2,23,146
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TREASURY OFFICER, TREASURY	2030	2,13,732	55,648	2,69,380
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OFFICER, KHARAR

*****				
TOTAL (DDO)		2, 13, 732	55, 648	2, 69, 380
TREASURY OFFICER, TREASURY	2029	19, 70, 878	2, 54, 702	22, 25, 580
OFFICER, NANGAL T/SHIP				
	2030	55, 658	22, 146	77, 804
*****				
TOTAL (DDO)		20, 26, 536	2, 76, 848	23, 03, 384

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	UNDER SECRETARY (G) TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDI GARH	2030	2,23,70,579	0	2,23,70,579
*****				-----		
		TOTAL(DDO)		2,23,70,579	0	2,23,70,579
*****				-----		
		TOTAL(CCO)		3,09,28,69,654	66,02,17,961	3,75,30,87,615
*****				-----		
		TOTAL(DEPT)		3,09,28,69,654	66,02,17,961	3,75,30,87,615
RURAL	DIRECTOR, RURAL DEVELOPMENT DEVELOPMENT & PANCHAYATS,	CHIEF EXECUTIVE, ZILA PARI SHAD	2235	38,26,861	0	38,26,861

AND PUNJAB

PANCHAYATS

	2515	1, 19, 767	0	1, 19, 767
*****				
TOTAL (DDO)		39, 46, 628	0	39, 46, 628
DEPUTY COMMISSIONER, DEPUTY	2235	11, 63, 06, 905	0	11, 63, 06, 905
COMMISSIONER OFFICE, FARIDKOT				
	2515	3, 13, 495	0	3, 13, 495
*****				
TOTAL (DDO)		11, 66, 20, 400	0	11, 66, 20, 400
EXECUTIVE OFFICER/B. D. P. O.	2515	19, 95, 852	5, 02, 128	24, 97, 980
PANCHAYAT SAMITI, HARSA				

CHHI NA, AMRI TSAR

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TOTAL (DDO) 19,95,852 5,02,128 24,97,980

EXECUTIVE 2515 18,43,602 8,29,956 26,73,558

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , ABOHAR

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TOTAL (DDO) 18,43,602 8,29,956 26,73,558

ADDITIONAL DEPUTY/DEPUTY 2515 61,08,100 57,21,809 1,18,29,909

COMMISSIONER (RURAL

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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		DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR				
RURAL DEVELOPMENT & PANCHAYATS,	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT,	3604	4,79,36,445	98,11,898	5,77,48,343
AND PUNJAB PANCHAYATS		GURDASPUR				
			5475	88,78,000	0	88,78,000
*****						
		TOTAL (DDO)		6,29,22,545	1,55,33,707	7,84,56,252

ADDITIONAL DEPUTY COMMISSIONER	2235	34,198	0	34,198
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(D), ADDITIONAL DEPUTY

COMMISSIONER (D), PATIALA

	2515	7,18,967	36,87,929	44,06,896
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	3604	2,41,82,096	70,11,335	3,11,93,431
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TOTAL(DDO)		2,49,35,261	1,06,99,264	3,56,34,525
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ADDITIONAL DEPUTY COMMISSIONER	2515	30,16,000	22,35,000	52,51,000
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(DEV), ADDITIONAL DEPUTY

COMMISSIONER (DEV)

	3451	1,55,80,000	0	1,55,80,000
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	3604	1,12,86,631	42,98,811	1,55,85,442
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TOTAL(DDO)		2,98,82,631	65,33,811	3,64,16,442
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ADDITIONAL DEPUTY COMMISSIONER	2235	35,458	0	35,458
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(DEV.), DIST. RURAL DEV. AGENCY

SANGRUR

	2515	13,68,449	28,35,000	42,03,449
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	3604	1,81,54,072	52,44,662	2,33,98,734
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TOTAL(DDO)		1,95,57,979	80,79,662	2,76,37,641
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ADDITIONAL DEPUTY COMMISSIONER	2515	1,74,023	0	1,74,023
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(DEVELOPMENT), ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT)

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TOTAL(DDO)		1,74,023	0	1,74,023
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ADDITIONAL DEPUTY COMMISSIONER 2515 8,22,884 24,53,180 32,76,064

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY COMMISSIONER	3604	2,23,50,110	57,67,809	2,81,17,919
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, (DEVELOPMENT), MOHALI

AND PUNJAB

PANCHAYATS

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TOTAL(DDO)				2,31,72,994	82,20,989	3,13,93,983
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ADDITIONAL DEPUTY	2515	16,50,000	0	16,50,000
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COMMISSIONER(DEV), ADC(DEV)

	3604	69,95,717	17,49,683	87,45,400
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TOTAL(DDO)		86,45,717	17,49,683	1,03,95,400
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ADDITIONAL DEPUTY	3604	1,26,90,602	29,68,553	1,56,59,155
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER

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TOTAL(DDO)		1,26,90,602	29,68,553	1,56,59,155
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ADDITIONAL DEPUTY	2235	20,85,670	12,322	20,97,992
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

MANSA

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TOTAL (DDO)		20,85,670	12,322	20,97,992
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ADDITIONAL DEPUTY	2515	12,22,000	28,35,000	40,57,000
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

	3604	2,94,77,139	59,47,501	3,54,24,640
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TOTAL (DDO)		3,06,99,139	87,82,501	3,94,81,640
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ADDITIONAL DEPUTY/DEPUTY	2235	0	73,059	73,059
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COMMISSIONER (RURAL  
DEVELOPMENT), ROPAR

2515	69,58,000	7,00,515	76,58,515
3604	78,39,750	20,14,698	98,54,448

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,47,97,750	27,88,272	1,75,86,022
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RURAL DEVELOPMENT & PANCHAYATS, COMMISSIONER, (DEVELOPMENT),	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	ADDITIONAL DEPUTY/DEPUTY	2515	6,40,000	28,35,000	34,75,000
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AND PUNJAB  
PANCHAYATS

RURAL DEVELOPMENT AGENCY

3604 4,60,00,067 1,11,42,495 5,71,42,562

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TOTAL(DDO) 6,14,37,817 1,67,65,767 7,82,03,584

ASSISTANT BLOCK DEVELOPMENT AND 2235 19,704 0 19,704

PANCHAYAT OFFICER, DHURI, SANGRUR

2515 1,08,865 0 1,08,865

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

TOTAL(DDO) 1,28,569 0 1,28,569

BLOCK DEVELOPMENT & PANCHAYAT 2515 35,88,031 7,59,424 43,47,455

OFFICER, BLOCK DEVELOPMENT &



PANCHAYAT OFFICER,

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TOTAL (DDO) 35,88,031 7,59,424 43,47,455

BLOCK DEVELOPMENT & PANCHAYAT 2235 3,45,492 1,13,207 4,58,699

OFFICER, BLOCK DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

2515 23,85,651 7,97,321 31,82,972

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TOTAL (DDO) 27,31,143 9,10,528 36,41,671

BLOCK DEVELOPMENT AND PANCHAYAT 2235 27,981 0 27,981

OFFICER, BHUNGA



RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	5,09,962	0	5,09,962
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND  
 AND PUNJAB PANCHAYAT OFFICE  
 PANCHAYATS

*****				-----		
TOTAL(DDO)				85,09,518	19,10,241	1,04,19,759

BLOCK DEVELOPMENT AND PANCHAYAT	2235	2,00,00,731	28,17,497	2,28,18,228
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				

	2515	11,06,45,032	2,26,71,339	13,33,16,371
	3604	1,74,23,748	62,73,591	2,36,97,339

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TOTAL(DDO)				14,80,69,511	3,17,62,427	17,98,31,938

BLOCK DEVELOPMENT AND PANCHAYAT	2235	3,50,360	0	3,50,360
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

	2515	6,88,623	0	6,88,623
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TOTAL (DDO)		10,38,983	0	10,38,983
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	79,060	0	79,060
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER , BHUNGA

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TOTAL (DDO)		79,060	0	79,060
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	47,902	0	47,902
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,

	2515	17,93,078	3,62,652	21,55,730
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TOTAL (DDO)		18,40,980	3,62,652	22,03,632
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	79,547	0	79,547
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JAI TU

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TOTAL (DDO)		79,547	0	79,547
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR	2202	1,70,05,605	0	1,70,05,605
			2235	6,629	0	6,629
			2515	48,19,901	20,43,830	68,63,731
*****				-----		
TOTAL (DDO)				2,18,32,135	20,43,830	2,38,75,965
		BLOCK DEVELOPMENT AND PANCHAYAT	2515	14,84,476	3,90,845	18,75,321

OFFICER, NEHRI KOTHI , JAI TON

ROAD, GONI ANA

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TOTAL (DDO) 14,84,476 3,90,845 18,75,321

BLOCK DEVELOPMENT AND PANCHAYAT 2515 20,94,376 2,88,439 23,82,815

OFFICER, PANCHAYAT SAMITI ,

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TOTAL (DDO) 20,94,376 2,88,439 23,82,815

BLOCK DEVELOPMENT AND PANCHAYAT 2515 15,12,835 3,46,096 18,58,931

OFFICER, PANCHAYAT SAMITI , AJNALA

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TOTAL (DDO) 15,12,835 3,46,096 18,58,931

BLOCK DEVELOPMENT AND PANCHAYAT	2515	15,68,333	4,63,285	20,31,618
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OFFICER, PANCHAYAT SAMITI ,

LUDHIANA-1

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TOTAL (DDO)		15,68,333	4,63,285	20,31,618
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,00,053	0	1,00,053
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OFFICER. , BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

	2515	28,23,248	4,30,079	32,53,327
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TOTAL (DDO)		29,23,301	4,30,079	33,53,380
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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 PROJECT	2235	1,34,844	0	1,34,844
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER, MUKTSAR					
	PUNJAB					
*****						
TOTAL (DDO)				1,34,844	0	1,34,844
BLOCK DEVELOPMENT PROJECT				2515	12,56,907	12,56,907

OFFICER, ZIRAI

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TOTAL (DDO) 12,56,907 0 12,56,907

BLOCK DEVELOPMENT & PANCHAYAT 2515 52,06,525 11,40,807 63,47,332

OFFICER, GURDASPUR

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TOTAL (DDO) 52,06,525 11,40,807 63,47,332

CHIEF ENGINEER (RDP AND 2515 97,53,409 20,52,987 1,18,06,396

PR), RURAL DEVELOPMENT &

PANCHAYATI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

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 TOTAL (DDO) 97,53,409 20,52,987 1,18,06,396

CHIEF EXECUTIVE OFFICER, ZILA 2235 9,650 0 9,650  
 PARI SHAD

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 TOTAL (DDO) 9,650 0 9,650

CHIEF EXECUTIVE OFFICER, ZILA 2235 33,329 0 33,329  
 PARI SHAD, FEROPUR

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 TOTAL (DDO) 33,329 0 33,329

CHIEF EXECUTIVE 2515 42,03,451 20,33,271 62,36,722

OFFICER/B. D. P. O, ZILA PARI SHAD,

SANGRUR

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TOTAL (DDO) 42,03,451 20,33,271 62,36,722

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE	2235	8,459	0	8,459
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B. D. P. O., ZILA PARI SHAD, KAPURTHALA				

2515	12,62,450	2,11,679	14,74,129
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TOTAL (DDO)	12,70,909	2,11,679	14,82,588
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CHIEF EXECUTIVE	2515	5,12,366	76,391	5,88,757
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OFFICER/D. D. P. O. , ZILA

PARI SHAD, GURDASPUR

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TOTAL (DDO)	5,12,366	76,391	5,88,757
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CHIEF EXECUTIVE	2515	11,23,776	1,67,380	12,91,156
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OFFICER/D. D. P. O. , ZILA PARI SHAD

FARI DKOT

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 TOTAL (DDO) 11,23,776 1,67,380 12,91,156

CHIEF EXECUTIVE 2515 7,70,830 92,027 8,62,857  
 OFFICER/D. D. PO, ZILA PARI SHAD  
 MOGA

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 TOTAL (DDO) 7,70,830 92,027 8,62,857

CHIEF EXECUTIVE, ZILA PARI SHAD 2515 23,37,848 3,47,629 26,85,477  
 BDPO, ROPAR

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 TOTAL (DDO) 23,37,848 3,47,629 26,85,477

CONTROLLER PANCHAYATI RAJ (F),	2049	4, 43, 36, 681	0	4, 43, 36, 681
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RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

3604	15, 25, 17, 77, 486	3, 73, 87, 554	15, 28, 91, 65, 040
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TOTAL(DDO)	15, 29, 61, 14, 167	3, 73, 87, 554	15, 33, 35, 01, 721
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	DEPUTY COMMISSIONER (RURAL	2515	14, 19, 000	0	14, 19, 000

DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEVELOPMENT), FATEHGARH SAHI B

AND PUNJAB

PANCHAYATS

*****				
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TOTAL (DDO)		14, 19, 000	0	14, 19, 000
DEPUTY COMMISSIONER, DEPUTY	2515	3, 00, 000	1, 05, 192	4, 05, 192
COMMISSIONER				
	3604	1, 07, 55, 039	39, 90, 776	1, 47, 45, 815
*****				
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TOTAL (DDO)		1, 10, 55, 039	40, 95, 968	1, 51, 51, 007
DEPUTY COMMISSIONER, MOHALI	2515	1, 05, 24, 31, 333	0	1, 05, 24, 31, 333
	4515	21, 18, 65, 833	0	21, 18, 65, 833
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TOTAL(DDO)		1,26,42,97,166	0	1,26,42,97,166
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DEPUTY COMMISSIONER/ADDITIONAL	2515	10,60,000	0	10,60,000
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DEPUTY COMMISSIONER (D), MOGA

	3604	14,52,000	0	14,52,000
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TOTAL(DDO)		25,12,000	0	25,12,000
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DEPUTY COMMISSIONER/ADDITIONAL	2515	7,32,000	22,88,000	30,20,000
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DEPUTY COMMISSIONER (D), MUKATSAR

	3604	86,07,854	33,99,182	1,20,07,036
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TOTAL(DDO)		93,39,854	56,87,182	1,50,27,036
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DEPUTY COMMISSIONER/ADDITIONAL	2515	22,40,000	22,88,000	45,28,000
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DEPUTY COMMISSIONER

(D), NAWANSHAHAR

	3604	1,59,12,110	40,83,243	1,99,95,353
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TOTAL (DDO)		1,81,52,110	63,71,243	2,45,23,353
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DEPUTY CONTROLLER (F&A), REGIONAL	2415	66,64,87,285	4,19,355	66,69,06,640
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RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)		66,64,87,285	4,19,355	66,69,06,640
DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB						
			2235	29,45,05,715	4,66,12,003	34,11,17,718
*****						
		TOTAL(DDO)		96,09,93,000	4,70,31,358	1,00,80,24,358

DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	1,34,311	0	1,34,311
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DEVELOPMENT AND PANCHAYAT

DEPARTMENT

	2515	2,29,61,322	6,71,428	2,36,32,750
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TOTAL (DDO)		2,30,95,633	6,71,428	2,37,67,061
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DEPUTY SECRETARY (REVENUE) TO	2235	9,26,848	1,14,870	10,41,718
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FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDI GARH

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TOTAL (DDO)		9,26,848	1,14,870	10,41,718
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DEPUTY/ADDITIONAL DEPUTY	2515	36,56,000	51,23,000	87,79,000
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COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

	3604	93,43,473	17,21,000	1,10,64,473
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TOTAL (DDO)		1,29,99,473	68,44,000	1,98,43,473
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DEPUTY/ADDITIONAL DEPUTY	2515	25,54,000	0	25,54,000
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COMMISSIONER (RURAL

DEVELOPMENT), JALANDHAR

	3604	3,98,88,615	67,73,925	4,66,62,540
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TOTAL (DDO)		4,24,42,615	67,73,925	4,92,16,540
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DEPUTY/ADDITIONAL DEPUTY	2515	14,00,000	22,88,000	36,88,000
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COMMISSIONER (RURAL

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		DEVELOPMENT), KAPURTHALA				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), KAPURTHALA	3604	1, 15, 88, 596	31, 76, 676	1, 47, 65, 272
*****						
		TOTAL (DDO)		1, 29, 88, 596	54, 64, 676	1, 84, 53, 272

DEPUTY/ADDI TIONAL DEPUTY	2515	12, 48, 000	32, 35, 000	44, 83, 000
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COMMI SSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

LUDHI ANA

	3604	3, 83, 84, 297	99, 35, 375	4, 83, 19, 672
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TOTAL (DDO)		3, 96, 32, 297	1, 31, 70, 375	5, 28, 02, 672
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DEPUTY/ADDI TIONAL DEPUTY	2515	20, 42, 474	4, 08, 651	24, 51, 125
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COMMI SSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

MANSA

	3604	63, 02, 506	20, 63, 618	83, 66, 124
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TOTAL (DDO)		83, 44, 980	24, 72, 269	1, 08, 17, 249
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DEPUTY/ADDI TIONAL DEPUTY	2235	56,801	0	56,801
COMMI SSIONER, ADDI TIONAL DEPUTY				
COMMI SSIONER, HOSHI ARPUR				
	2515	20,48,000	28,35,000	48,83,000
	3604	2,57,33,365	69,00,810	3,26,34,175
*****		-----	-----	-----
TOTAL(DDO)		2,78,38,166	97,35,810	3,75,73,976
DEVELOPMANT OFFICER WOMEN	2515	16,40,895	4,37,408	20,78,303
PROGRAMME, ROPAR				
*****		-----	-----	-----
TOTAL(DDO)		16,40,895	4,37,408	20,78,303



DEVELOPMENT OFFICER WOMEN 2515 22,74,114 4,32,784 27,06,898

PROGRAMME, FARIDKOT

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		22,74,114	4,32,784	27,06,898
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RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER WOMEN	2515	0	3,07,104	3,07,104
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, MUKATSAR

AND PUNJAB

PANCHAYATS

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 TOTAL(DDO) 22,74,114 7,39,888 30,14,002

DEVELOPMENT OFFICER WOMEN 2515 7,88,770 1,57,429 9,46,199  
 PROGRAMME, SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 7,88,770 1,57,429 9,46,199

DEVELOPMENT OFFICER, WOMEN 2515 21,84,970 3,11,285 24,96,255  
 PROGRAMME, AMRI TSAR

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 -----  
 TOTAL(DDO) 21,84,970 3,11,285 24,96,255

DEVELOPMENT OFFICER, WOMEN	2515	4, 32, 071	1, 09, 896	5, 41, 967
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PROGRAMME, FATEHGARH SAHIB

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TOTAL (DDO)		4, 32, 071	1, 09, 896	5, 41, 967
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DEVELOPMENT OFFICER, WOMEN	2515	18, 65, 250	2, 82, 419	21, 47, 669
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PROGRAMME, GURDASPUR

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TOTAL (DDO)		18, 65, 250	2, 82, 419	21, 47, 669
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DEVELOPMENT OFFICER, WOMEN	2515	17, 03, 367	3, 49, 966	20, 53, 333
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PROGRAMME, HOSHIARPUR

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TOTAL (DDO) 17,03,367 3,49,966 20,53,333

DEVELOPMENT OFFICER, DEVELOPMENT 2235 40,11,000 0 40,11,000

OFFICER, WOMEN PROGRAMME,

JALANDHAR

2515 8,84,678 1,38,753 10,23,431

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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) 48,95,678 1,38,753 50,34,431

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

DEVELOPMENT OFFICER, WOMEN	2515	14,86,395	2,76,636	17,63,031
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PROGRAMME, FEROZEPUR

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TOTAL (DDO)		63,82,073	4,15,389	67,97,462
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DEVELOPMENT OFFICER, WOMEN	2515	7,63,081	1,53,441	9,16,522
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PROGRAMME, KAPURTHALA

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TOTAL (DDO)		7,63,081	1,53,441	9,16,522
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DEVELOPMENT OFFICER, WOMEN	2515	11,79,885	2,23,095	14,02,980
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PROGRAMME, LUDHIANA

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TOTAL(DDO)		11,79,885	2,23,095	14,02,980
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DEVELOPMENT OFFICER, WOMEN	2515	3,57,552	71,771	4,29,323
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PROGRAMME, MANSA

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TOTAL(DDO)		3,57,552	71,771	4,29,323
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DEVELOPMENT OFFICER, WOMEN	2515	10,53,699	2,01,446	12,55,145
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PROGRAMME, PATIALA

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 TOTAL (DDO) 10,53,699 2,01,446 12,55,145

DISTRICT DEVELOPMENT & 2515 16,16,505 3,22,656 19,39,161  
 PANCHAYAT OFFICER, AMRITSAR  
 4515 43,30,000 0 43,30,000

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 -----  
 TOTAL (DDO) 59,46,505 3,22,656 62,69,161

DISTRICT DEVELOPMENT & PANCHAYAT 2515 12,50,671 5,74,355 18,25,026

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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OFFICER, BHATINDA

RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	4515	0	8,00,000	8,00,000
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BHATINDA

AND PUNJAB

PANCHAYATS

*****				-----		
TOTAL(DDO)				12,50,671	13,74,355	26,25,026

DISTRICT DEVELOPMENT & PANCHAYAT	2515	4,26,828	86,812	5,13,640
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER,

*****				-----		
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TOTAL (DDO)	4,26,828	86,812	5,13,640
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	9,30,351	0	9,30,351
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

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TOTAL (DDO)	9,30,351	0	9,30,351
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	3,28,510	1,59,356	4,87,866
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, MANSA

\*\*\*\*\*

TOTAL (DDO)	3,28,510	1,59,356	4,87,866
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	1,36,437	0	1,36,437
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, PATIALA

2515	30,04,240	5,87,541	35,91,781
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4515	0	10,79,66,000	10,79,66,000
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TOTAL (DDO)	31,40,677	10,85,53,541	11,16,94,218
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	26,99,925	1,74,959	28,74,884
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OFFICER, FEROZEPUR

4515	8,50,000	12,00,000	20,50,000
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TOTAL (DDO)	35,49,925	13,74,959	49,24,884
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, KAPURTHALA	2235	8,000	0	8,000	
			2515	12,88,131	2,18,071	15,06,202	
*****							
TOTAL (DDO)				48,46,056	15,93,030	64,39,086	
DISTRICT DEVELOPMENT & PANCHAYAT				2515	9,91,545	1,52,893	11,44,438

OFFICER, LUDHIANA

4515	50,00,000	0	50,00,000
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TOTAL(DDO)	59,91,545	1,52,893	61,44,438
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	10,17,168	2,03,200	12,20,368
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OFFICER, ROPAR

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TOTAL(DDO)	10,17,168	2,03,200	12,20,368
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	21,05,894	3,21,317	24,27,211
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OFFICER, SANGRUR

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TOTAL (DDO)		21,05,894	3,21,317	24,27,211
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DISTRICT DEVELOPMENT AND	2515	8,29,450	1,68,629	9,98,079
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PANCHAYAT OFFICER, FATEHGARH

SAHIB

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TOTAL (DDO)		8,29,450	1,68,629	9,98,079
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DISTRICT DEVELOPMENT AND	2235	29,16,000	0	29,16,000
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PANCHAYAT OFFICER, DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER

	2515	3,39,153	1,64,334	5,03,487
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TOTAL (DDO)		32,55,153	1,64,334	34,19,487
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DISTRICT DEVELOPMENT AND 2515 13,73,997 1,44,102 15,18,099

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR	4515	0	80,00,000	80,00,000
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TOTAL (DDO)		13, 73, 997	81, 44, 102	95, 18, 099
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DISTRICT DEVELOPMENT AND	2515	13, 92, 041	2, 61, 903	16, 53, 944
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PANCHAYAT OFFICER, HOSHIARPUR

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TOTAL (DDO)		13, 92, 041	2, 61, 903	16, 53, 944
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DISTRICT DEVELOPMENT AND	2515	72, 98, 231	1, 80, 619	74, 78, 850
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PANCHAYAT OFFICER, MOHALI

	4515	17, 08, 500	1, 23, 08, 000	1, 40, 16, 500
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TOTAL (DDO)		90, 06, 731	1, 24, 88, 619	2, 14, 95, 350
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DISTRICT DEVELOPMENT AND	2235	32,96,369	6,00,000	38,96,369
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PANCHAYAT OFFICER, PATIALA

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TOTAL(DDO)	32,96,369	6,00,000	38,96,369

DIVISIONAL DEPUTY DIRECTOR,	2515	21,98,421	4,40,045	26,38,466
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PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

*****	-----	-----	-----
TOTAL(DDO)	21,98,421	4,40,045	26,38,466

DIVISIONAL DEPUTY	2515	29,38,079	5,43,491	34,81,570
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DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, JALANDHAR



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TOTAL (DDO)	29,38,079	5,43,491	34,81,570
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DIVISIONAL DEPUTY DIRECTOR, RURAL 2515	16,64,595	2,93,090	19,57,685
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DEVELOPMENT AND PANCHAYATS,

FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	16,64,595	2,93,090	19,57,685
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RURAL	DIRECTOR, RURAL	EDUCATION PANCHAYAT	2515	5, 97, 073	74, 999	6, 72, 072
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER, BHATINDA				
AND	PUNJAB					
PANCHAYATS						

*****	-----	-----	-----
TOTAL (DDO)	5, 97, 073	74, 999	6, 72, 072

EDUCATIONAL PANCHAYAT	2515	10, 98, 839	1, 35, 253	12, 34, 092
OFFICER, GURDASPUR				

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TOTAL (DDO)	10, 98, 839	1, 35, 253	12, 34, 092

EDUCATIONAL PANCHAYAT	2515	3, 18, 233	52, 790	3, 71, 023
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OFFICER, JALANDHAR

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TOTAL (DDO) 3, 18, 233 52, 790 3, 71, 023

EXECUTIVE ENGINEER RURAL WORKS 2235 9, 669 1, 00, 000 1, 09, 669  
(B&R) MALERKOLTA, SANGRUR

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-----  
TOTAL (DDO) 9, 669 1, 00, 000 1, 09, 669

EXECUTIVE ENGINEER, PANCHAYATI 2515 1, 06, 03, 361 19, 00, 800 1, 25, 04, 161  
RAJ PW (C&M) DIVISIONS, AMRITSAR

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TOTAL (DDO) 1, 06, 03, 361 19, 00, 800 1, 25, 04, 161

EXECUTIVE ENGINEER, PANCHAYATI	2515	1,21,59,648	23,48,314	1,45,07,962
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RAJ PW (C&M) DIVISIONS, GURDASPUR

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TOTAL(DDO)		1,21,59,648	23,48,314	1,45,07,962
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EXECUTIVE ENGINEER, PANCHAYATI	2515	1,14,23,335	21,52,244	1,35,75,579
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RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 14, 23, 335 21, 52, 244 1, 35, 75, 579

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER, PANCHAYATI 2515 71, 72, 997 14, 22, 294 85, 95, 291

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ, PW (C&M)

AND PUNJAB DIVISIONS, FATEHGARH SAHIB

PANCHAYATS

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TOTAL (DDO) 71, 72, 997 14, 22, 294 85, 95, 291

EXECUTIVE ENGINEER, PANCHAYATI 2235 1, 16, 000 0 1, 16, 000

RAJ PW (C&M) DIVISIONS, SANGRUR

	2515	1,34,51,091	22,49,528	1,57,00,619
*****				
TOTAL (DDO)		1,35,67,091	22,49,528	1,58,16,619
EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	6,68,654	0	6,68,654
DIVISION, NAWANSHAHAR				
*****				
TOTAL (DDO)		6,68,654	0	6,68,654
EXECUTIVE ENGINEER, PANCHAYAT RAJ	2235	1,14,758	0	1,14,758
PUBLIC WORKS (P.W.) DIVISION				
MUKATSAR				
	2515	96,78,208	19,94,295	1,16,72,503
*****				
TOTAL (DDO)		97,92,966	19,94,295	1,17,87,261

EXECUTIVE ENGINEER, PANCHAYATI	2515	3,61,300	38,929	4,00,229
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RAJ (P.W.) DIVISION, FARIDKOT

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TOTAL(DDO) 3,61,300 38,929 4,00,229

EXECUTIVE ENGINEER, PANCHAYATI	2235	1,00,000	0	1,00,000
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RAJ PUBLIC WORKS (C&M) DIVISIONS

	2515	1,10,51,340	20,65,892	1,31,17,232
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TOTAL(DDO) 1,11,51,340 20,65,892 1,32,17,232

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI DIVISIONS, FEROZEPUR	2235	11,561	0	11,561
			2515	1,35,31,879	27,04,707	1,62,36,586
*****				-----		
		TOTAL (DDO)		2,46,94,780	47,70,599	2,94,65,379
		EXECUTIVE ENGINEER, PANCHAYATI	2515	49,13,292	9,16,547	58,29,839
		RAJ PUBLIC WORKS (C&M)				



DIVISIONS, KAPURTHALA

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-----  
TOTAL (DDO) 49,13,292 9,16,547 58,29,839

EXECUTIVE ENGINEER, PANCHAYATI 2515 1,41,25,319 25,97,094 1,67,22,413

RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

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-----  
TOTAL (DDO) 1,41,25,319 25,97,094 1,67,22,413

EXECUTIVE ENGINEER, PANCHAYATI 2515 1,67,69,454 27,83,261 1,95,52,715

RAJ PW (C&M) DIVISIONA,

JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,67,69,454 27,83,261 1,95,52,715

EXECUTIVE ENGINEER, PANCHAYATI 2235 62,835 0 62,835  
 RAJ PW (C&M) DIVISIONS, PATIALA  
 2515 1,31,30,597 25,24,164 1,56,54,761

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 TOTAL (DDO) 1,31,93,432 25,24,164 1,57,17,596

EXECUTIVE ENGINEER, PANCHAYATI 2515 1,28,24,734 18,61,555 1,46,86,289  
 RAJ PW (C&M) DIVISIONS, ROPAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 1,28,24,734 18,61,555 1,46,86,289

EXECUTIVE OFFICER, BLOCK 2515 44, 54, 208 7, 68, 067 52, 22, 275

DEVELOPEMNT & PANCHAYAT OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 54, 208	7, 68, 067	52, 22, 275
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	19, 68, 595	0	19, 68, 595
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O, PANCHAYAT

AND PUNJAB SAMITI, MAJARI

PANCHAYATS

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 TOTAL(DDO) 19,68,595 0 19,68,595

EXECUTIVE 2515 2,62,028 90,316 3,52,344  
 OFFICER/B. D. P. O. , FARI DKOT

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 2,62,028 90,316 3,52,344

EXECUTIVE 2515 13,77,325 5,71,689 19,49,014  
 OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI ANANDPUR SAHI B ROPAR

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 TOTAL(DDO) 13,77,325 5,71,689 19,49,014

EXECUTIVE	2515	7,14,766	1,91,412	9,06,178
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI ANDANA SANGRUR

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TOTAL(DDO)		7,14,766	1,91,412	9,06,178
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EXECUTIVE	2515	25,41,105	4,94,180	30,35,285
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI BHAWANI GARH SANGRUR

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TOTAL(DDO)		25,41,105	4,94,180	30,35,285
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EXECUTIVE	2515	23, 50, 714	3, 63, 205	27, 13, 919
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI CHAMKAUR SAHIB ROPAR

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TOTAL (DDO)		23, 50, 714	3, 63, 205	27, 13, 919
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	13, 55, 128	19, 515	13, 74, 643
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI DHURI SANGRUR

PANCHAYATS

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TOTAL (DDO) 37,05,842 3,82,720 40,88,562

EXECUTIVE 2515 24,65,825 4,93,090 29,58,915

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI LEHRAGAGA SANGRUR

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-----  
TOTAL (DDO) 24,65,825 4,93,090 29,58,915

EXECUTIVE 2515 7,47,045 3,64,438 11,11,483

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI MORINDA ROPAR

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TOTAL(DDO)		7,47,045	3,64,438	11,11,483
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EXECUTIVE	2515	18,74,890	4,72,280	23,47,170
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI NURPUR BEDI ROPAR

\*\*\*\*\*  
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TOTAL(DDO)

		18,74,890	4,72,280	23,47,170
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EXECUTIVE	2235	40,445	0	40,445
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SHERPUR SANGRUR

	2515	11,61,393	0	11,61,393
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TOTAL(DDO)

		12,01,838	0	12,01,838
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EXECUTIVE	2515	16,40,238	3,61,474	20,01,712
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SUNAM SANGRUR

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TOTAL(DDO)		16,40,238	3,61,474	20,01,712

EXECUTIVE	2515	9,21,165	6,11,025	15,32,190
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 , AMLOH, FATEHGARH SAHIB

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TOTAL(DDO) 9,21,165 6,11,025 15,32,190

RURAL DIRECTOR, RURAL EXECUTIVE 2515 28,74,375 5,03,788 33,78,163

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , AMRITSAR

PANCHAYATS

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TOTAL(DDO) 28,74,375 5,03,788 33,78,163

EXECUTIVE 2515 10,20,896 1,63,013 11,83,909

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BAMI AL, GURDASPUR

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TOTAL(DDO)		10,20,896	1,63,013	11,83,909
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EXECUTIVE	2515	12,38,415	2,47,621	14,86,036
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BASSI PATHANA

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TOTAL(DDO)		12,38,415	2,47,621	14,86,036
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EXECUTIVE	2515	32,78,131	7,40,980	40,19,111
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHATI NDA

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TOTAL(DDO)		32,78,131	7,40,980	40,19,111
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EXECUTIVE	2515	2,81,524	0	2,81,524
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHI KHI

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TOTAL(DDO)		2,81,524	0	2,81,524
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EXECUTIVE	2515	27,47,408	5,86,430	33,33,838
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHUNERHRI PATIALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)		27,47,408	5,86,430	33,33,838
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , BHUNGA, HOSHI ARPUR	2515	23,31,103	3,98,679	27,29,782
*****						
		TOTAL(DDO)		50,78,511	9,85,109	60,63,620

EXECUTIVE	2515	17,80,610	3,19,529	21,00,139
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DASUYA, HOSHI ARPUR

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TOTAL(DDO)		17,80,610	3,19,529	21,00,139
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EXECUTIVE	2515	20,96,561	3,28,893	24,25,454
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DERA BABA NANAK,

GURDASPUR

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TOTAL(DDO)		20,96,561	3,28,893	24,25,454
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EXECUTIVE	2515	13,26,809	2,02,942	15,29,751
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DHAR KALAN, GURDASPUR

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TOTAL(DDO)		13,26,809	2,02,942	15,29,751
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EXECUTIVE	2515	28,42,399	7,43,708	35,86,107
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DHARIWAL, GURDASPUR

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TOTAL(DDO)		28,42,399	7,43,708	35,86,107
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EXECUTIVE	2515	16,63,947	3,81,383	20,45,330
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DI NANAGAR, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****						
TOTAL (DDO)				16,63,947	3,81,383	20,45,330
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	22,45,374	3,24,578	25,69,952
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT					
PUNJAB PANCHAYATS	SAMI TI , DORAHA, LUDHI ANA					



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TOTAL (DDO) 22,45,374 3,24,578 25,69,952

EXECUTIVE 2515 30,36,090 5,23,455 35,59,545  
OFFICER/B. D. P. O. , PANCHAYAT  
SAMI TI , FATEGARH CHURIAN,  
GURDASPUR

\*\*\*\*\*  
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TOTAL (DDO) 30,36,090 5,23,455 35,59,545

EXECUTIVE 2235 28,155 0 28,155  
OFFICER/B. D. P. O. , PANCHAYAT  
SAMI TI , GARHSHANKAR, HOSHI ARPUR

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TOTAL (DDO)		28,155	0	28,155
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EXECUTIVE	2515	6,00,981	0	6,00,981
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GHAL KHURD

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TOTAL (DDO)

		6,00,981	0	6,00,981
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EXECUTIVE	2202	3,51,39,029	69,72,353	4,21,11,382
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GHANOUR PATIALA

	2235	1,33,445	13,605	1,47,050
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	2515	32,39,369	6,48,621	38,87,990
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TOTAL(DDO)		3,85,11,843	76,34,579	4,61,46,422
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EXECUTIVE	2515	10,29,499	1,82,015	12,11,514
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , HAJI PUR, HOSHI ARPUI R

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		10,29,499	1,82,015	12,11,514
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	1,09,678	0	1,09,678
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB

SAMITI, HOSHIARPUR

PANCHAYATS

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TOTAL(DDO)			1,09,678	0	1,09,678
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EXECUTIVE	2515	25,42,977	4,64,072	30,07,049
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, JAGRAON, LUDHIANA

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TOTAL(DDO)		25,42,977	4,64,072	30,07,049
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EXECUTIVE	2515	29,69,329	3,49,323	33,18,652
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , JALALABAD

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TOTAL (DDO) 29,69,329 3,49,323 33,18,652

EXECUTIVE 2515 37,27,291 0 37,27,291

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , JANDIALA GURU

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TOTAL (DDO) 37,27,291 0 37,27,291

EXECUTIVE 2515 33,95,490 5,59,847 39,55,337

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KAHNUWAN, GURDASPUR

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 -----  
 TOTAL (DDO) 33,95,490 5,59,847 39,55,337

EXECUTIVE 2515 12,82,886 2,56,294 15,39,180  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI , KALANAUR, GURDASPUR

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 TOTAL (DDO) 12,82,886 2,56,294 15,39,180

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	19,41,460	3,87,392	23,28,852
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , KHAMANOO

PANCHAYATS

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-----  
TOTAL (DDO) 19,41,460 3,87,392 23,28,852

EXECUTIVE 2515 22,37,564 3,79,006 26,16,570

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHANNA, LUDHIANA

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TOTAL (DDO) 22,37,564 3,79,006 26,16,570

EXECUTIVE	2515	7,52,812	1,05,196	8,58,008
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHERA, FATEHGARH SAHIB

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TOTAL (DDO)		7,52,812	1,05,196	8,58,008
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EXECUTIVE	2515	21,62,208	3,14,891	24,77,099
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHUIAN SARWAR

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TOTAL (DDO)		21,62,208	3,14,891	24,77,099
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EXECUTIVE	2515	26,73,154	3,78,247	30,51,401
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KOTKAPURA



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 TOTAL(DDO) 26,73,154 3,78,247 30,51,401

EXECUTIVE 2515 19,19,627 82,052 20,01,679  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI , MAHILPUR, HOSHIARPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 19,19,627 82,052 20,01,679

EXECUTIVE 2515 18,04,975 3,60,458 21,65,433

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER/B. D. P. O. , PANCHAYAT  
SAMI TI , MAJI THA, AMRI TSAR

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TOTAL (DDO)				18,04,975	3,60,458	21,65,433
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT	2515	7,28,014	0	7,28,014
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TOTAL (DDO)				7,28,014	0	7,28,014
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EXECUTIVE	2515	24,26,914	2,23,063	26,49,977
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MANSA

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TOTAL(DDO)		24,26,914	2,23,063	26,49,977
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EXECUTIVE	2515	10,51,206	0	10,51,206
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NADALA BHOLATH,

KAPURTHALA

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TOTAL(DDO)		10,51,206	0	10,51,206
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EXECUTIVE	2515	9,09,233	2,63,355	11,72,588
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NAKODAR, JALANDHAR

\*\*\*\*\*

TOTAL (DDO)		9,09,233	2,63,355	11,72,588
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EXECUTIVE	2515	14,78,034	5,19,738	19,97,772
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NAROT JAIMAL SINGH,

GURDASPUR

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TOTAL (DDO)		14,78,034	5,19,738	19,97,772
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EXECUTIVE	2515	7,44,010	1,47,218	8,91,228
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OFFICER/B. D. P. O. , PANCHAYAT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SAMI TI , NURMAHAL, JALANDHAR				
*****						
		TOTAL (DDO)		7,44,010	1,47,218	8,91,228
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	13,19,086	2,65,477	15,84,563
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , PATHANKOT				

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 TOTAL (DDO) 13,19,086 2,65,477 15,84,563

EXECUTIVE 2515 28,00,473 4,34,315 32,34,788  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI , PATIALA

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 -----  
 TOTAL (DDO) 28,00,473 4,34,315 32,34,788

EXECUTIVE 2515 11,38,738 1,21,479 12,60,217  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI , PHAGWARA, KAPURTHALA

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 TOTAL (DDO) 11,38,738 1,21,479 12,60,217

EXECUTIVE	2515	19,92,085	3,98,631	23,90,716
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHILLAUR, JALANDHAR

*****	-----	-----	-----	-----
TOTAL(DDO)		19,92,085	3,98,631	23,90,716

EXECUTIVE	2515	17,25,664	1,97,447	19,23,111
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHUL

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TOTAL(DDO)		17,25,664	1,97,447	19,23,111

EXECUTIVE	2515	9,47,695	2,00,202	11,47,897
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , QUADIAN, GURDASPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				9,47,695	2,00,202	11,47,897
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	27,78,639	9,62,983	37,41,622
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , RAYYA



PANCHAYATS

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TOTAL (DDO) 37,26,334 11,63,185 48,89,519

EXECUTIVE 2515 14,15,720 1,86,660 16,02,380  
OFFICER/B. D. P. O. , PANCHAYAT  
SAMI TI , RURKA KALAN, JALANDHAR

\*\*\*\*\*  
-----  
TOTAL (DDO) 14,15,720 1,86,660 16,02,380

EXECUTIVE 2515 15,83,450 3,88,769 19,72,219  
OFFICER/B. D. P. O. , PANCHAYAT  
SAMI TI , SAMRALA, LUDHI ANA

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TOTAL (DDO)		15,83,450	3,88,769	19,72,219
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EXECUTIVE	2515	12,73,660	10,67,833	23,41,493
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SANOUR PATIALA

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TOTAL (DDO)

		12,73,660	10,67,833	23,41,493
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EXECUTIVE	2515	17,30,221	0	17,30,221
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SARDULGARH

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TOTAL (DDO)

		17,30,221	0	17,30,221
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EXECUTIVE	2515	12,95,166	4,48,557	17,43,723
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SHAHKOT, JALANDHAR

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TOTAL(DDO)		12,95,166	4,48,557	17,43,723
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT	2515	24,85,119	4,18,055	29,03,174

AND PUNJAB

SAMI TI , SHRI HAR GOBI NDPUR,

PANCHAYATS

GURDASPUR

\*\*\*\*\* -----  
TOTAL(DDO) 24,85,119 4,18,055 29,03,174

EXECUTIVE 2515 15,98,795 3,87,836 19,86,631

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SIDHWAN BET, LUDHIANA

\*\*\*\*\* -----  
TOTAL(DDO) 15,98,795 3,87,836 19,86,631

EXECUTIVE 2515 15,34,421 3,67,881 19,02,302

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SIRHI ND

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 15,34,421 3,67,881 19,02,302

EXECUTIVE 2515 20,81,609 2,48,925 23,30,534  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI , SUDHAR, LUDHIANA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 20,81,609 2,48,925 23,30,534

EXECUTIVE 2515 12,15,172 4,15,482 16,30,654  
 OFFICER/B. D. P. O. , PANCHAYAT  
 SAMITI , SULTANPUR LODHI ,  
 KAPURTHALA

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TOTAL (DDO)		12, 15, 172	4, 15, 482	16, 30, 654
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EXECUTIVE	2515	18, 15, 242	3, 62, 876	21, 78, 118
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , TALWARA, HOSHI ARPUR

\*\*\*\*\*

TOTAL (DDO)		18, 15, 242	3, 62, 876	21, 78, 118
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EXECUTIVE	2515	28, 19, 438	4, 76, 035	32, 95, 473
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OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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SAMI TI , TARS I KA

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TOTAL(DDO)				28, 19, 438	4, 76, 035	32, 95, 473
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RURAL	DIRECTOR, RURAL	JOINT SECRETARY TO GOVT. OF	2515	42, 50, 000	10, 50, 000	53, 00, 000
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PUNJAB, DEPTT. OF NRI AFFAIRS,

AND PUNJAB CHANDI GARH

PANCHAYATS

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TOTAL(DDO)				42, 50, 000	10, 50, 000	53, 00, 000
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PRINCIPAL, COMMUNITY DEVELOPMENT,			2515	5, 01, 654	850	5, 02, 504
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BATALA, GURDASPUR

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TOTAL (DDO) 5,01,654 850 5,02,504

PRINCIPAL, GRAM SEWAK TRAINING 2415 20,73,938 6,56,151 27,30,089  
CENTRE, NABHA

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TOTAL (DDO) 20,73,938 6,56,151 27,30,089

SUPERINTENDING 2515 30,52,381 6,37,949 36,90,330  
ENGINEER, PANCHAYATI RAJ, PUBLIC

WORKS CIRCLE, PUNJAB

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TOTAL(DDO)	30,52,381	6,37,949	36,90,330
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TOTAL(CCO)	18,75,48,37,590	47,21,03,319	19,22,69,40,909
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JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSIONER 2070	2,26,17,655	0	2,26,17,655
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COMMISSIONER (IRDP), (DEVELOPMENT), ADEO FOR DEPUTY

PUNJAB COMMISSIONER

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TOTAL(DDO)	2,26,17,655	0	2,26,17,655
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ADDITIONAL DEPUTY COMMISSIONER 2225	34,70,431	6,27,176	40,97,607
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(DEVELOPMNET), JALANDHAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	TOTAL (DDO)		34,70,431	6,27,176	40,97,607
		UNDER SECRETARY(G), TO THE FINANCE COMMISSION, PUNJAB, CHANDI GARH	2501	31,62,00,000	0	31,62,00,000

*****			
TOTAL (DDO)	31,96,70,431	6,27,176	32,02,97,607

*****			
TOTAL (CCO)	34,22,88,086	6,27,176	34,29,15,262

*****			
TOTAL (DEPT)	19,09,71,25,676	47,27,30,495	19,56,98,56,171

SAI NIK	DIRECTOR, SAI NIK WELFARE, DISTRICT SAI NIK WELFARE OFFICER, 2235	1,73,65,890	20,89,810	1,94,55,700
WELFARE	PUNJAB	ROPAR, ROPAR		

*****			
TOTAL (DDO)	1,73,65,890	20,89,810	1,94,55,700

DISTRICT SAINIK WELFARE	2235	1,12,64,532	69,15,562	1,81,80,094
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OFFICER, AMRITSAR

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TOTAL(DDO)		1,12,64,532	69,15,562	1,81,80,094
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DISTRICT SAINIK WELFARE	2235	56,27,970	6,20,023	62,47,993
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OFFICER, BHATINDA

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TOTAL(DDO)		56,27,970	6,20,023	62,47,993
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DISTRICT SAINIK WELFARE	2235	83,03,342	40,45,815	1,23,49,157
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER

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TOTAL(DDO)	83,03,342	40,45,815	1,23,49,157
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAI NIK WELFARE	DIRECTOR, SAI NIK WELFARE, PUNJAB	DISTRICT SAI NIK WELFARE OFFICER, DISTRICT SAI NIK WELFARE OFFICER, FARIDKOT	2235	37,90,384	2,30,271	40,20,655
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TOTAL(DDO)	1,20,93,726	42,76,086	1,63,69,812
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DISTRICT SAINIK WELFARE	2235	1,06,55,488	57,28,397	1,63,83,885
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, JALANDHAR

\*\*\*\*\*

TOTAL(DDO)		1,06,55,488	57,28,397	1,63,83,885
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DISTRICT SAINIK WELFARE	2235	1,54,73,988	7,19,295	1,61,93,283
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, LUDHIANA

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TOTAL(DDO)		1,54,73,988	7,19,295	1,61,93,283
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DISTRICT SAINIK WELFARE	2235	94,22,138	47,44,753	1,41,66,891
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, MANSA

\*\*\*\*\*

TOTAL(DDO) 94,22,138 47,44,753 1,41,66,891

DISTRICT SAINIK WELFARE 2235 37,01,520 62,10,601 99,12,121

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

\*\*\*\*\*

TOTAL(DDO) 37,01,520 62,10,601 99,12,121

DISTRICT SAINIK WELFARE 2235 31,10,917 5,73,703 36,84,620

OFFICER, FATEHGARH SAHIB

\*\*\*\*\*

TOTAL(DDO) 31,10,917 5,73,703 36,84,620

DISTRICT SAINIK WELFARE 2235 40,94,545 17,65,068 58,59,613

OFFICER, FEROZEPUR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 40,94,545 17,65,068 58,59,613



SAI NIK DIRECTOR, SAI NIK WELFARE, DI STRI CT SAI NIK WELFARE 2235 1, 94, 37, 042 70, 52, 596 2, 64, 89, 638

WELFARE PUNJAB OFFI CER, GURDASPUR

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

TOTAL(DDO) 2, 35, 31, 587 88, 17, 664 3, 23, 49, 251

DI STRI CT SAI NIK WELFARE 2235 1, 85, 03, 141 88, 21, 752 2, 73, 24, 893

OFFI CER, HOSHI ARPUR

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

TOTAL(DDO) 1, 85, 03, 141 88, 21, 752 2, 73, 24, 893

DI STRI CT SAI NIK WELFARE 2235 24, 01, 579 21, 96, 258 45, 97, 837

OFFI CER, KAPURTHALA

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TOTAL(DDO)		24,01,579	21,96,258	45,97,837
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DISTRICT SAINIK WELFARE	2235	72,79,845	1,77,164	74,57,009
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OFFICER, MOGA

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

TOTAL(DDO)		72,79,845	1,77,164	74,57,009
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DISTRICT SAINIK WELFARE	2235	31,04,487	4,27,522	35,32,009
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OFFICER, MUKATSAR

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

TOTAL(DDO)		31,04,487	4,27,522	35,32,009
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DISTRICT SAINIK WELFARE	2235	37,62,363	23,17,923	60,80,286
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OFFICER, NAWANSHAHAR

*****				
TOTAL (DDO)		37,62,363	23,17,923	60,80,286
DISTRICT SAINIK WELFARE	2235	49,03,122	66,50,669	1,15,53,791
OFFICER, PATIALA				
*****				
TOTAL (DDO)		49,03,122	66,50,669	1,15,53,791

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE 2235 81,12,737 50,87,271 1,32,00,008

WELFARE PUNJAB OFFICER, TARN TARAN

\*\*\*\*\*  
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 TOTAL(DDO) 81,12,737 50,87,271 1,32,00,008

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 TOTAL(CCO) 16,03,15,030 6,63,74,453 22,66,89,483

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 TOTAL(DEPT) 16,03,15,030 6,63,74,453 22,66,89,483

SCIENCE AND SECRETARY TO GOVERNMENT, JT. DEV. COM., IRD & EX. OFF. 3435 13,89,214 16,03,949 29,93,163  
 TECHNOLOGY DEPARTMENT OF SCIENCE, J.S. TO PUNJAB GOVERNMENT,

PUNJAB

DEPARTMENT OF RURAL DEVELOPMENT,

CHANDI GARH

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TOTAL(DDO)		13,89,214	16,03,949	29,93,163
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SUPERINTENDENT, SCIENCE	3425	1,98,30,000	86,15,352	2,84,45,352
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TECHNOLOGY, ENVIRONMENT AND NON

CONVENTIONAL ENERGY

	3435	34,15,325	6,80,002	40,95,327
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	5425	10,20,00,000	0	10,20,00,000
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TOTAL(DDO)		12,52,45,325	92,95,354	13,45,40,679
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TOTAL(CCO)	12,66,34,539	1,08,99,303	13,75,33,842
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TOTAL(DEPT)	12,66,34,539	1,08,99,303	13,75,33,842
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SOCIAL	DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235	9,159	0	9,159
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WELFARE	PUNJAB	MEDICAL SUPERINTENDENT, PATIALA		
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TOTAL(DDO)	9,159	0	9,159
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B. P. E. O, B. P. E. O, DHARAMKOT	2235	9,93,359	0	9,93,359
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TOTAL(DDO)	9,93,359	0	9,93,359
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	BAL VIKAS PROJECT OFFICER, FAZILKA	2235	11,875	1,86,300	1,98,175
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TOTAL(DDO)				11,875	1,86,300	1,98,175
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BAL VIKAS PROJECT OFFICER, VALTOHA			2235	0	1,02,600	1,02,600
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TOTAL (DDO)		0	1,02,600	1,02,600
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BLOCK DEVELOPMENT & PANCHAYAT	2235	2,54,521	0	2,54,521
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OFFICER, BDPO, KOTBHAI

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TOTAL (DDO)

		2,54,521	0	2,54,521
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CHIEF AGRICULTURE	2235	1,51,762	0	1,51,762
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OFFICER, MUKTSAR

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TOTAL (DDO)

		1,51,762	0	1,51,762
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CHIEF DEVELOPMENT & PROJECT	2235	1,78,85,903	27,69,571	2,06,55,474
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OFFI CER, NAWANSHAHAR

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TOTAL (DDO) 1,78,85,903 27,69,571 2,06,55,474

CHI LD DEVELOPMENT PROJECT 2235 2,72,63,919 52,35,068 3,24,98,987

OFFI CER, AJNALA

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TOTAL (DDO) 2,72,63,919 52,35,068 3,24,98,987

CHI LD DEVELOPMENT PROJECT 2235 67,32,210 27,33,596 94,65,806

OFFI CER, AMRI TSAR

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TOTAL (DDO) 67,32,210 27,33,596 94,65,806

CHILD DEVELOPMENT PROJECT 2235 18,60,065 0 18,60,065

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, GANDI WIND				
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		TOTAL(DDO)		18,60,065	0	18,60,065
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	86,66,621	25,10,514	1,11,77,135
		OFFICER, GIDDERBAHA				

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 TOTAL (DDO) 86,66,621 25,10,514 1,11,77,135

CHILD DEVELOPMENT & PROJECT 2235 4,22,48,030 85,94,917 5,08,42,947  
 OFFICER, CHILD DEVELOPMENT &  
 PROJECT OFFICER, RURKA KALAN

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 TOTAL (DDO) 4,22,48,030 85,94,917 5,08,42,947

CHILD DEVELOPMENT AND PROJECT 2235 1,42,801 0 1,42,801  
 OFFICER, MORINDA

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 TOTAL (DDO) 1,42,801 0 1,42,801

CHILD DEVELOPMENT OFFICER, MAJRI	2235	1,08,45,529	22,67,812	1,31,13,341
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AND KHARAR

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TOTAL(DDO)		1,08,45,529	22,67,812	1,31,13,341
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CHILD DEVELOPMENT PROJECT	2235	1,39,16,081	32,15,720	1,71,31,801
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OFFICER, BHUNGA

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TOTAL(DDO)		1,39,16,081	32,15,720	1,71,31,801
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CHILD DEVELOPMENT PROJECT	2235	1,17,55,113	23,79,949	1,41,35,062
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OFFICER, DASUYA

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TOTAL(DDO) 1,17,55,113 23,79,949 1,41,35,062

CHILD DEVELOPMENT PROJECT 2235 1,27,89,460 25,34,095 1,53,23,555  
 OFFICER, GARHSHANKAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,27,89,460	25,34,095	1,53,23,555
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CHILD DEVELOPMENT PROJECT	2235	95,16,813	27,38,770	1,22,55,583
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OFFICER, MAHILPUR

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TOTAL(DDO)		2,23,06,273	52,72,865	2,75,79,138
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CHILD DEVELOPMENT PROJECT	2235	91,25,192	45,54,457	1,36,79,649
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OFFICER, MUKERIAN

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TOTAL(DDO)		91,25,192	45,54,457	1,36,79,649
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CHILD DEVELOPMENT PROJECT	2235	78,98,512	15,87,125	94,85,637
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OFFICER, TALWARA

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 TOTAL(DDO) 78,98,512 15,87,125 94,85,637

CHILD DEVELOPMENT PROJECT 2235 1,15,94,415 22,91,964 1,38,86,379  
 OFFICER, TANDA

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 TOTAL(DDO) 1,15,94,415 22,91,964 1,38,86,379

CHILD DEVELOPMENT PROJECT 2235 1,71,59,857 35,41,964 2,07,01,821  
 OFFICER-2, HOSHI ARPUR

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 TOTAL(DDO) 1,71,59,857 35,41,964 2,07,01,821

CHILD DEVELOPMENT PROJECT	2235	5,73,126	0	5,73,126
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OFFICE, CHILD DEVELOPMENT PROJECT

OFFICE

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TOTAL(DDO)		5,73,126	0	5,73,126
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CHILD DEVELOPMENT PROJECT	2235	1,41,71,085	28,20,826	1,69,91,911
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OFFICER, GURUHAR SAHAI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,41,71,085	28,20,826	1,69,91,911
WELFARE	PUNJAB				

CHILD DEVELOPMENT PROJECT	2235	87,13,563	17,30,635	1,04,44,198
OFFICER, MAMDOT				

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TOTAL(DDO)			2,28,84,648	45,51,461	2,74,36,109

CHILD DEVELOPMENT PROJECT	2235	75,93,122	22,39,176	98,32,298
OFFICER, , CHAMKAUR SAHIB				

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TOTAL(DDO)			75,93,122	22,39,176	98,32,298

CHILD DEVELOPMENT PROJECT	2235	1,50,57,664	28,28,075	1,78,85,739
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OFFICER, , BATALA

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TOTAL(DDO)		1,50,57,664	28,28,075	1,78,85,739
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CHILD DEVELOPMENT PROJECT	2235	18,43,848	6,24,508	24,68,356
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OFFICER, , BHAMIAL

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TOTAL(DDO)		18,43,848	6,24,508	24,68,356
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CHILD DEVELOPMENT PROJECT	2235	1,09,06,076	47,56,839	1,56,62,915
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OFFICER, , DHARIWAL

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 TOTAL(DDO) 1,09,06,076 47,56,839 1,56,62,915

CHILD DEVELOPMENT PROJECT 2235 88,30,577 28,76,420 1,17,06,997  
 OFFICER, , DHARKALAN

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 TOTAL(DDO) 88,30,577 28,76,420 1,17,06,997

CHILD DEVELOPMENT PROJECT 2235 1,24,42,668 24,49,631 1,48,92,299  
 OFFICER, , DI NA NAGAR

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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)		1,24,42,668	24,49,631	1,48,92,299
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, FATEHGARH CHURIAN	2235	1,27,78,587	25,96,397	1,53,74,984
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		TOTAL (DDO)		2,52,21,255	50,46,028	3,02,67,283
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		CHILD DEVELOPMENT PROJECT OFFICER, GURDASPUR	2235	2,98,13,053	80,62,288	3,78,75,341
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TOTAL(DDO)		2,98,13,053	80,62,288	3,78,75,341
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CHILD DEVELOPMENT PROJECT	2235	1,18,56,757	22,89,868	1,41,46,625
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OFFICER, , KADIYAN

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TOTAL(DDO)

		1,18,56,757	22,89,868	1,41,46,625
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CHILD DEVELOPMENT PROJECT	2235	1,17,50,432	21,86,990	1,39,37,422
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OFFICER, , KAHNIWAL

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TOTAL(DDO)

		1,17,50,432	21,86,990	1,39,37,422
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CHILD DEVELOPMENT PROJECT	2235	1,05,67,739	17,97,175	1,23,64,914
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OFFICER, , KALANAUR

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TOTAL(DDO) 1,05,67,739 17,97,175 1,23,64,914

CHILD DEVELOPMENT PROJECT 2235 1,01,21,277 29,34,801 1,30,56,078

OFFICER, , NAROL JAIMAL SINGH

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TOTAL(DDO) 1,01,21,277 29,34,801 1,30,56,078

CHILD DEVELOPMENT PROJECT 2235 93,64,727 27,64,464 1,21,29,191

OFFICER, , NURPUR BEDI

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TOTAL(DDO) 93,64,727 27,64,464 1,21,29,191

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, PATHANKOT	2235	2,11,66,272	56,24,295	2,67,90,567	
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TOTAL(DDO)				2,11,66,272	56,24,295	2,67,90,567	
CHILD DEVELOPMENT PROJECT OFFICER, ROPAR				2235	1,30,31,682	38,74,980	1,69,06,662

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 TOTAL(DDO) 1,30,31,682 38,74,980 1,69,06,662

CHILD DEVELOPMENT PROJECT 2235 1,07,57,863 22,33,310 1,29,91,173  
 OFFICER, , SIRIHARGOBI ND PUR

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 -----  
 TOTAL(DDO) 1,07,57,863 22,33,310 1,29,91,173

CHILD DEVELOPMENT PROJECT 2235 1,74,56,112 47,01,647 2,21,57,759  
 OFFICER, ABOHAR

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 TOTAL(DDO) 1,74,56,112 47,01,647 2,21,57,759



CHILD DEVELOPMENT PROJECT	2235	1,00,80,113	19,70,859	1,20,50,972
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OFFICER, AMLOH

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TOTAL(DDO)		1,00,80,113	19,70,859	1,20,50,972

CHILD DEVELOPMENT PROJECT	2235	1,61,45,053	34,15,271	1,95,60,324
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OFFICER, ANANDPUR SAHIB (ROPAR)

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TOTAL(DDO)		1,61,45,053	34,15,271	1,95,60,324

CHILD DEVELOPMENT PROJECT	2235	89,48,570	0	89,48,570
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OFFICER, AUR

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TOTAL (DDO)		89,48,570	0	89,48,570
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CHILD DEVELOPMENT PROJECT	2235	1,04,79,423	2,28,903	1,07,08,326
OFFICER, BALACHAUR				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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,	TOTAL (DDO)		1,04,79,423	2,28,903	1,07,08,326
	PUNJAB					

CHILD DEVELOPMENT PROJECT	2235	1,47,78,757	25,48,931	1,73,27,688
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OFFICER, BANGA

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TOTAL(DDO)		2,52,58,180	27,77,834	2,80,36,014
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CHILD DEVELOPMENT PROJECT	2235	2,58,03,090	47,82,967	3,05,86,057
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OFFICER, BASSI PATHANA

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TOTAL(DDO)		2,58,03,090	47,82,967	3,05,86,057
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CHILD DEVELOPMENT PROJECT	2235	1,01,16,449	40,86,657	1,42,03,106
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OFFICER, BHI KHI

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 TOTAL (DDO) 1,01,16,449 40,86,657 1,42,03,106

CHILD DEVELOPMENT PROJECT 2235 1,38,88,509 24,50,062 1,63,38,571  
 OFFICER, BHUNERHERI

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 TOTAL (DDO) 1,38,88,509 24,50,062 1,63,38,571

CHILD DEVELOPMENT PROJECT 2235 46,59,671 1,09,064 47,68,735  
 OFFICER, CDPO, KOTBHAI

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 TOTAL (DDO) 46,59,671 1,09,064 47,68,735

CHILD DEVELOPMENT PROJECT 2235 1,86,30,127 29,25,427 2,15,55,554

OFFICER, CDPO, MALOUT

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TOTAL (DDO) 1,86,30,127 29,25,427 2,15,55,554

CHILD DEVELOPMENT PROJECT 2235 1,39,64,569 43,05,047 1,82,69,616

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,39,64,569	43,05,047	1,82,69,616
WELFARE	PUNJAB				

CHILD DEVELOPMENT PROJECT	2235	2,40,10,783	48,30,715	2,88,41,498
OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER				

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TOTAL(DDO)		3,79,75,352	91,35,762	4,71,11,114
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CHILD DEVELOPMENT PROJECT	2235	2,19,478	0	2,19,478
OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER				

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TOTAL (DDO)		2, 19, 478	0	2, 19, 478
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CHILD DEVELOPMENT PROJECT	2235	23, 95, 061	0	23, 95, 061
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OFFICER, CHILD DEVELOPMENT AND  
PROJECT OFFICER, JALANDHAR (URBAN)

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TOTAL (DDO)

		23, 95, 061	0	23, 95, 061
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CHILD DEVELOPMENT PROJECT	2235	1, 03, 72, 264	10, 26, 348	1, 13, 98, 612
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OFFICER, CHILD DEVELOPMENT AND  
PROJECT OFFICER, NAKODAR

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TOTAL (DDO)

		1, 03, 72, 264	10, 26, 348	1, 13, 98, 612
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CHILD DEVELOPMENT PROJECT	2071	95,788	0	95,788
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

	2235	11,70,24,966	2,45,66,825	14,15,91,791
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TOTAL (DDO)		11,71,20,754	2,45,66,825	14,16,87,579
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CHILD DEVELOPMENT PROJECT	2235	20,69,27,446	4,61,59,275	25,30,86,721
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,



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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*****						
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		20,69,27,446	4,61,59,275	25,30,86,721
		CHILD DEVELOPMENT PROJECT	2235	54,43,943	28,52,750	82,96,693
		OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA				
*****						
		TOTAL(DDO)		21,23,71,389	4,90,12,025	26,13,83,414
		CHILD DEVELOPMENT PROJECT	2235	1,13,92,760	22,76,146	1,36,68,906

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

\*\*\*\*\*

TOTAL(DDO) 1,13,92,760 22,76,146 1,36,68,906

CHILD DEVELOPMENT PROJECT 2235 73,16,604 13,79,969 86,96,573

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

\*\*\*\*\*

TOTAL(DDO) 73,16,604 13,79,969 86,96,573

CHILD DEVELOPMENT PROJECT 2235 96,72,966 19,52,071 1,16,25,037

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

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 TOTAL (DDO) 96,72,966 19,52,071 1,16,25,037

CHILD DEVELOPMENT PROJECT 2235 1,35,44,672 23,38,883 1,58,83,555  
 OFFICER, CHILD DEVELOPMENT  
 PROJECT OFFICER, MANSA

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 TOTAL (DDO) 1,35,44,672 23,38,883 1,58,83,555

CHILD DEVELOPMENT PROJECT 2235 87,44,864 36,45,631 1,23,90,495  
 OFFICER, CHOGAWAN

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 TOTAL (DDO) 87,44,864 36,45,631 1,23,90,495

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, CHOLA SAHIB	2235	3,76,53,350	1,34,00,400	5,10,53,750
*****						
TOTAL(DDO)				4,63,98,214	1,70,46,031	6,34,44,245
		CHILD DEVELOPMENT PROJECT OFFICER, DEHLON	2235	86,81,084	2,28,341	89,09,425

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 TOTAL(DDO) 86,81,084 2,28,341 89,09,425

CHILD DEVELOPMENT PROJECT 2235 2,00,24,846 58,79,561 2,59,04,407  
 OFFICER, DERA BASSI

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 TOTAL(DDO) 2,00,24,846 58,79,561 2,59,04,407

CHILD DEVELOPMENT PROJECT 2235 1,79,98,879 35,82,684 2,15,81,563  
 OFFICER, FAZILKA

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 -----  
 TOTAL(DDO) 1,79,98,879 35,82,684 2,15,81,563

CHILD DEVELOPMENT PROJECT          2235                  1,92,17,794                  48,06,830                  2,40,24,624

OFFICER, FEROZEPUR

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TOTAL(DDO)                                  1,92,17,794                  48,06,830                  2,40,24,624

CHILD DEVELOPMENT PROJECT          2235                  84,61,249                  33,34,368                  1,17,95,617

OFFICER, GHANAUR

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TOTAL(DDO)                                  84,61,249                  33,34,368                  1,17,95,617

CHILD DEVELOPMENT PROJECT          2235                  73,35,876                  15,51,264                  88,87,140

OFFICER, HAZI PUR

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TOTAL (DDO)		73,35,876	15,51,264	88,87,140
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CHILD DEVELOPMENT PROJECT	2235	2,01,81,256	34,23,345	2,36,04,601
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OFFICER, JALALABAD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		2,01,81,256	34,23,345	2,36,04,601
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	96,22,300	14,91,244	1,11,13,544
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WELFARE PUNJAB

OFFI CER, JANDI ALA GURU

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TOTAL (DDO) 96, 22, 300 14, 91, 244 1, 11, 13, 544

CHI LD DEVELOPMENT PROJECT 2235 20, 79, 883 39, 419 21, 19, 302

OFFI CER, KHADUR SAHI B

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-----  
TOTAL (DDO) 20, 79, 883 39, 419 21, 19, 302

CHI LD DEVELOPMENT PROJECT 2235 1, 06, 12, 340 19, 97, 141 1, 26, 09, 481

OFFI CER, LAMBI

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-----  
TOTAL (DDO) 1, 06, 12, 340 19, 97, 141 1, 26, 09, 481



CHILD DEVELOPMENT PROJECT	2235	4,55,60,572	86,61,813	5,42,22,385
OFFICER, LUDHIANA - 1 (RURAL)				

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TOTAL(DDO)		4,55,60,572	86,61,813	5,42,22,385
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CHILD DEVELOPMENT PROJECT	2235	1,00,64,503	37,85,264	1,38,49,767
OFFICER, LUDHIANA - 1 (URBAN)				

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TOTAL(DDO)		1,00,64,503	37,85,264	1,38,49,767
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CHILD DEVELOPMENT PROJECT	2235	1,34,89,251	22,62,602	1,57,51,853
OFFICER, MAJITHA				

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 TOTAL (DDO) 1,34,89,251 22,62,602 1,57,51,853

CHILD DEVELOPMENT PROJECT 2235 1,16,26,722 14,40,554 1,30,67,276  
 OFFICER, MAJRI

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 TOTAL (DDO) 1,16,26,722 14,40,554 1,30,67,276

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHILD DEVELOPMENT PROJECT 2235 1,08,22,319 34,52,946 1,42,75,265

WELFARE PUNJAB OFFICER, MANGAT

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TOTAL(DDO) 1,08,22,319 34,52,946 1,42,75,265

CHILD DEVELOPMENT PROJECT 2235 92,92,146 15,26,854 1,08,19,000  
OFFICER, MAUR

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TOTAL(DDO) 92,92,146 15,26,854 1,08,19,000

CHILD DEVELOPMENT PROJECT 2235 72,97,816 29,02,316 1,02,00,132  
OFFICER, MOGA-II

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TOTAL (DDO)		72,97,816	29,02,316	1,02,00,132
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CHILD DEVELOPMENT PROJECT	2235	1,09,77,818	29,75,451	1,39,53,269
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OFFICER, MUKATSAR

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TOTAL (DDO)

		1,09,77,818	29,75,451	1,39,53,269
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CHILD DEVELOPMENT PROJECT	2235	1,05,67,338	37,66,489	1,43,33,827
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OFFICER, NATHANA

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TOTAL (DDO)

		1,05,67,338	37,66,489	1,43,33,827
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CHILD DEVELOPMENT PROJECT	2235	18,22,686	25,95,143	44,17,829
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OFFICER, NAUSHERA PANNUAN

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TOTAL(DDO)		18,22,686	25,95,143	44,17,829
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CHILD DEVELOPMENT PROJECT	2235	1,28,77,352	23,53,166	1,52,30,518
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OFFICER, PATRAN

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TOTAL(DDO)		1,28,77,352	23,53,166	1,52,30,518
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CHILD DEVELOPMENT PROJECT	2235	13,11,983	4,89,600	18,01,583
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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, PATTI

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TOTAL(DDO)				13, 11, 983	4, 89, 600	18, 01, 583
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	38, 73, 128	1, 48, 639	40, 21, 767
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OFFICER, PHOOL

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TOTAL(DDO)				38, 73, 128	1, 48, 639	40, 21, 767
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CHILD DEVELOPMENT PROJECT			2235	1, 68, 98, 610	46, 72, 304	2, 15, 70, 914
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OFFICER, RAJPURA

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 TOTAL(DDO) 1,68,98,610 46,72,304 2,15,70,914

CHILD DEVELOPMENT PROJECT 2235 1,87,26,616 36,64,187 2,23,90,803  
 OFFICER, RAMPURA

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 TOTAL(DDO) 1,87,26,616 36,64,187 2,23,90,803

CHILD DEVELOPMENT PROJECT 2235 1,22,96,737 23,32,898 1,46,29,635  
 OFFICER, RAYYA

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,22,96,737 23,32,898 1,46,29,635

CHILD DEVELOPMENT PROJECT	2235	1,25,95,270	22,20,092	1,48,15,362
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OFFICER, SAMANA

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TOTAL(DDO)	1,25,95,270	22,20,092	1,48,15,362

CHILD DEVELOPMENT PROJECT	2235	96,05,837	13,80,631	1,09,86,468
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OFFICER, SAMRALA

*****	-----	-----	-----
TOTAL(DDO)	96,05,837	13,80,631	1,09,86,468

CHILD DEVELOPMENT PROJECT	2235	1,38,23,989	50,24,040	1,88,48,029
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OFFICER, SANOUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	1,38,23,989	50,24,040	1,88,48,029
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, SANGAT	2235	1,18,36,774	22,66,854	1,41,03,628	
*****				TOTAL (DDO)	2,56,60,763	72,90,894	3,29,51,657
		CHILD DEVELOPMENT PROJECT	2235	48,69,109	20,14,346	68,83,455	

OFFICER, SAROYA

\*\*\*\*\*  
-----  
TOTAL(DDO) 48,69,109 20,14,346 68,83,455

CHILD DEVELOPMENT PROJECT 2235 1,14,18,361 19,61,168 1,33,79,529

OFFICER, SIRHIND

\*\*\*\*\*  
-----  
TOTAL(DDO) 1,14,18,361 19,61,168 1,33,79,529

CHILD DEVELOPMENT PROJECT 2235 1,47,59,685 12,251 1,47,71,936

OFFICER, TALWANDI SABO

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TOTAL(DDO) 1,47,59,685 12,251 1,47,71,936

CHILD DEVELOPMENT PROJECT	2235	22,57,377	0	22,57,377
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OFFICER, TARN TARAN

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TOTAL(DDO)		22,57,377	0	22,57,377
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CHILD DEVELOPMENT PROJECT	2235	81,29,495	16,89,559	98,19,054
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OFFICER, VERKA

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

TOTAL(DDO)		81,29,495	16,89,559	98,19,054
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CHILD DEVELOPMENT PROJECT	2235	1,03,19,287	20,44,813	1,23,64,100
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OFFICER, ZI RA

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TOTAL(DDO)

1,03,19,287

20,44,813

1,23,64,100

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	DEPUTY DIRECTOR, PUNJAB STATE	2235	26,37,804	5,10,013	31,47,817
		COMMISSION FOR PROTECTION OF CHILD RIGHTS				

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TOTAL(DDO)

26,37,804

5,10,013

31,47,817

DI STRI CT PROGRAM	2235	7,76,081	1,64,884	9,40,965
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OFFI CER, PATHANKOT

	2236	77,46,000	0	77,46,000
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TOTAL (DDO)		85,22,081	1,64,884	86,86,965
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DI STRI CT PROGRAMME	2235	40,883	0	40,883
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OFFI CER, DI STRI CT PROGRAMME

OFFI CER, SANGRUR

	2236	3,22,05,888	0	3,22,05,888
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TOTAL (DDO)		3,22,46,771	0	3,22,46,771
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DI STRI CT EDUCATI ON	2235	1, 15, 931	0	1, 15, 931
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OFFI CER, D. E. O, MOGA

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TOTAL (DDO)		1, 15, 931	0	1, 15, 931
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DI STRI CT PROGRAMME	2235	16, 38, 344	2, 96, 313	19, 34, 657
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OFFI CER, BHATI NDA

	2236	2, 28, 59, 000	0	2, 28, 59, 000
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TOTAL (DDO)		2, 44, 97, 344	2, 96, 313	2, 47, 93, 657
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DI STRI CT PROGRAMME	2235	36, 24, 490	13, 33, 150	49, 57, 640
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OFFI CER, DI STRI CT PROGRAMME

OFFI CER

	2236	8,71,68,351	83,86,299	9,55,54,650
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TOTAL(DDO)		9,07,92,841	97,19,449	10,05,12,290
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DI STRI CT PROGRAMME	2235	11,62,206	4,21,631	15,83,837
OFFI CER, DI STRI CT PROGRAMME				
OFFI CER, FATEHGARH SAHI B				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DI STRI CT PROGRAMME OFFI CER, DI STRI CT PROGRAMME	2236	63,83,912	0	63,83,912

OFFICER, FATEHGARH SAHIB

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TOTAL(DDO) 75,46,118 4,21,631 79,67,749

DISTRICT PROGRAMME 2235 11,86,482 4,00,130 15,86,612

OFFICER, DISTRICT PROGRAMME

OFFICER, LUDHIANA

2236 1,92,46,749 26,25,082 2,18,71,831

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TOTAL(DDO) 2,04,33,231 30,25,212 2,34,58,443

DISTRICT PROGRAMME 2236 1,62,81,912 0 1,62,81,912

OFFICER, DISTRICT PROGRAMME

OFFICER, PATIALA



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 TOTAL (DDO) 1,62,81,912 0 1,62,81,912

DI STRI CT PROGRAMME 2235 10,92,786 3,73,464 14,66,250

OFFI CER, FEROZEPUR

2236 2,84,14,565 1,82,21,786 4,66,36,351

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 TOTAL (DDO) 2,95,07,351 1,85,95,250 4,81,02,601

DI STRI CT PROGRAMME 2235 0 49,329 49,329

OFFI CER, GURDASPUR

2236 1,88,13,168 0 1,88,13,168

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TOTAL (DDO)		1,88,13,168	49,329	1,88,62,497
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DISTRICT PROGRAMME	2235	15,64,085	2,49,790	18,13,875
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OFFICER, JALANDHAR

	2236	2,71,25,000	0	2,71,25,000
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TOTAL (DDO)		2,86,89,085	2,49,790	2,89,38,875
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DISTRICT PROGRAMME	2235	7,73,787	3,19,439	10,93,226
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OFFICER, PROGRAMME DEPTT.

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT.	2236	3,19,02,000	1,69,04,920	4,88,06,920
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TOTAL(DDO)				3,26,75,787	1,72,24,359	4,99,00,146
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DISTRICT PROGRAMME OFFICER, TARN TARAN			2235	12,15,768	1,27,988	13,43,756
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			2236	1,73,12,610	5,61,450	1,78,74,060
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TOTAL(DDO)				1,85,28,378	6,89,438	1,92,17,816
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DISTRICT SOCIAL SECURITY			2235	88,50,28,671	18,65,43,273	1,07,15,71,944
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OFFICER, GURDASPUR

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-----  
TOTAL(DDO) 88,50,28,671 18,65,43,273 1,07,15,71,944

DISTRICT SOCIAL SECURITY 2235 63,52,67,086 12,97,75,470 76,50,42,556

OFFICER, AMRITSAR

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-----  
TOTAL(DDO) 63,52,67,086 12,97,75,470 76,50,42,556

DISTRICT SOCIAL SECURITY 2235 53,00,70,581 10,80,48,234 63,81,18,815

OFFICER, BHATINDA

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TOTAL(DDO) 53,00,70,581 10,80,48,234 63,81,18,815

DISTRICT SOCIAL SECURITY	2235	21,47,47,838	5,68,23,406	27,15,71,244
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

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TOTAL(DDO)		21,47,47,838	5,68,23,406	27,15,71,244
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DISTRICT SOCIAL SECURITY	2235	13,37,32,398	5,84,50,427	19,21,82,825
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, FARIDKOT

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TOTAL(DDO)		13,37,32,398	5,84,50,427	19,21,82,825
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR	2235	24,82,52,206	12,38,21,407	37,20,73,613	
*****				-----			
TOTAL (DDO)				38,19,84,604	18,22,71,834	56,42,56,438	
DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA				2235	86,48,29,262	17,63,62,374	1,04,11,91,636

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 TOTAL(DDO) 86,48,29,262 17,63,62,374 1,04,11,91,636

DI STRI CT SOCI AL SECU RI TY 2235 69,76,30,431 14,32,28,547 84,08,58,978  
 OFFI CER, DI STRI CT SOCI AL SECU RI TY  
 OFFI CER, SANGRUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 69,76,30,431 14,32,28,547 84,08,58,978

DI STRI CT SOCI AL SECU RI TY 2235 52,07,30,496 10,62,92,118 62,70,22,614  
 OFFI CER, DI STRI CT SOCI AL SECU RI TY  
 OFFI CER, HOSHI ARPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 52,07,30,496 10,62,92,118 62,70,22,614

DISTRICT SOCIAL SECURITY	2235	21,84,52,474	4,41,57,262	26,26,09,736
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		21,84,52,474	4,41,57,262	26,26,09,736
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DISTRICT SOCIAL SECURITY	2235	48,75,39,958	16,35,70,288	65,11,10,246
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OFFICER, FEROSZEPUR

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TOTAL (DDO)		48,75,39,958	16,35,70,288	65,11,10,246
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DISTRICT SOCIAL SECURITY	2071	91,840	18,368	1,10,208
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OFFICER, KAPURTHALA



2235                    24, 21, 13, 009            4, 98, 11, 950            29, 19, 24, 959

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		24, 22, 04, 849	4, 98, 30, 318	29, 20, 35, 167
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, MOGA	2235	37, 71, 62, 791	7, 50, 62, 837	45, 22, 25, 628
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		TOTAL (DDO)		61, 93, 67, 640	12, 48, 93, 155	74, 42, 60, 795
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DI STRI CT SOCI AL SECU RI TY	2235	36,64,81,619	7,20,20,553	43,85,02,172
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OFFI CER, MUKATSAR

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TOTAL (DDO)		36,64,81,619	7,20,20,553	43,85,02,172
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DI STRI CT SOCI AL SECU RI TY	2235	25,32,87,767	5,18,25,281	30,51,13,048
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OFFI CER, NAWANSHAH R

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TOTAL (DDO)		25,32,87,767	5,18,25,281	30,51,13,048
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DI STRI CT SOCI AL SECU RI TY	2235	41,313	0	41,313
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OFFI CER, PATI ALA

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 TOTAL(DDO) 41,313 0 41,313

DISTRICT SOCIAL SECURITY 2235 19,45,18,313 3,76,56,092 23,21,74,405  
 OFFICER, S . A. S. NAGAR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 19,45,18,313 3,76,56,092 23,21,74,405

DISTRICT SOCIAL WELFARE 2235 52,33,750 0 52,33,750  
 OFFICER, DISTRICT SOCIAL WELFARE  
 OFFICER

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 TOTAL(DDO) 52,33,750 0 52,33,750

DISTRICT SOCIAL WELFARE	2235	48,43,37,042	10,09,59,256	58,52,96,298
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OFFICER, TARN TARAN

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TOTAL(DDO)		48,43,37,042	10,09,59,256	58,52,96,298
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TREASURY OFFICER, DISTRICT TREASURY , MOGA	2235	16,98,527	3,22,500	20,21,027

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 TOTAL(DDO) 48,60,35,569 10,12,81,756 58,73,17,325

DI STRI CT TREASURY 2235 3,54,346 0 3,54,346  
 OFFI CER, DI STRI CT TREASURY , ROPAR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 3,54,346 0 3,54,346

DI STRI CT TREASURY 2235 8,41,593 2,12,500 10,54,093  
 OFFI CER, MUKTSAR

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 -----  
 TOTAL(DDO) 8,41,593 2,12,500 10,54,093

DI STRI CT TREASURY OFFI CER, TARN	2235	14, 51, 920	4, 75, 265	19, 27, 185
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TARAN

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TOTAL (DDO)	14, 51, 920	4, 75, 265	19, 27, 185

DI STRI CT WELFARE	2235	70, 833	0	70, 833
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OFFI CER, DI STRI CT WELFARE

OFFI CER, HOSHI ARPUR

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TOTAL (DDO)	70, 833	0	70, 833

DI STRI CT WELFARE	2225	34, 70, 361	7, 36, 549	42, 06, 910
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OFFI CER, GURDASPUR

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 TOTAL(DDO) 34,70,361 7,36,549 42,06,910

DI STT PROGRAMME OFFICER, DI STT 2236 3,13,78,250 0 3,13,78,250  
 PROGRAMME OFFICER HOSHI ARPUR

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 TOTAL(DDO) 3,13,78,250 0 3,13,78,250

DI STT. EDUCATION OFFICER, MUKTSAR 2235 1,49,004 0 1,49,004

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)	1,49,004	0	1,49,004
WELFARE	PUNJAB			

HEADMASTER, GOVT. SCHOOL FOR THE	2235	12,55,144	2,53,013	15,08,157
BLINDS				

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TOTAL(DDO)		14,04,148	2,53,013	16,57,161
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HEADMI STRESS, GANDHI VANI TA	2235	41,40,210	6,76,036	48,16,246
ASHRAM HIGH SCHOOL, JALANDHAR				

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TOTAL(DDO)		41,40,210	6,76,036	48,16,246
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MANAGER, BRAILLE PRESS/LIBRARY FOR 2235	42,36,236	7,73,926	50,10,162
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THE BLIND, LUDHIANA

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TOTAL(DDO)	42,36,236	7,73,926	50,10,162
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MEMBER SECRETARY, PUNJAB STATE 2235	30,02,765	4,52,186	34,54,951
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COMMISSION FOR WOMEN, CHANDI GARH

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TOTAL(DDO)	30,02,765	4,52,186	34,54,951
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MEMBER SECRETARY, PUNJAB STATE 2235	71,41,386	15,24,179	86,65,565
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LEGAL SEERVICES AUTHORITY

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 TOTAL(DDO) 71,41,386 15,24,179 86,65,565

PRI NCIPAL, ANGANWARI TRAI NING 2235 1,03,048 53,750 1,56,798  
 CENTRE, JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL(DDO) 1,03,048 53,750 1,56,798

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, MAC 2235 1,94,750 0 1,94,750  
 HHI KE

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,94,750	0	1,94,750
		PROGRAMME OFFICER, , GURDASPUR	2235	10,66,168	1,87,465	12,53,633
*****						
		TOTAL(DDO)		12,60,918	1,87,465	14,48,383
		PROGRAMME OFFICER, PROGRAMME OFFICER	2236	84,93,849	24,61,598	1,09,55,447

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 TOTAL(DDO) 84,93,849 24,61,598 1,09,55,447

PROGRAMMER OFFICER, HOSHI ARPUR 2235 10,59,249 3,25,098 13,84,347

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 TOTAL(DDO) 10,59,249 3,25,098 13,84,347

SECRETARY, DISTRICT LEGAL 2235 7,69,23,817 1,40,01,533 9,09,25,350

SERVICES AUTHORITY

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 TOTAL(DDO) 7,69,23,817 1,40,01,533 9,09,25,350

SR. MEDICAL OFFICER, PRIMARY 2235 4,77,488 0 4,77,488

HEALTH CENTRE, LAMBI

\*\*\*\*\*  
-----  
TOTAL(DDO) 4,77,488 0 4,77,488

STATE AFTER CARE HOME FOR 2235 24,12,785 5,08,729 29,21,514  
BOYS, AMRI TSAR

\*\*\*\*\*  
-----  
TOTAL(DDO) 24,12,785 5,08,729 29,21,514

STATE AFTER CARE, STATE AFTER 2235 5,84,752 1,42,537 7,27,289  
CARE HOME FOR BOYS, LUDHIANA

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-----  
TOTAL(DDO) 5,84,752 1,42,537 7,27,289

SUB DIVISIONAL 2235 15,75,000 3,30,000 19,05,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, BAGHAPURANA

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TOTAL (DDO)				15,75,000	3,30,000	19,05,000
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL	MAGISTRATE, GIDDERBAHA	2235	8,16,321	8,00,000	16,16,321
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 TOTAL (DDO) 8,16,321 8,00,000 16,16,321

SUB DIVISIONAL 2053 26,64,616 4,57,425 31,22,041  
 MAGISTRATE, MALERKOTLA

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 -----  
 TOTAL (DDO) 26,64,616 4,57,425 31,22,041

SUB DIVISIONAL MAGISTRATE, MOGA 2235 11,20,000 5,60,000 16,80,000

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 TOTAL (DDO) 11,20,000 5,60,000 16,80,000

SUB DIVISIONAL MAGISTRATE, SUB 2053 1,84,321 0 1,84,321

DIVISIONAL MAGISTRATE DHARAMKOT

*****				
TOTAL (DDO)		1,84,321	0	1,84,321
SUB DIVISIONAL MAGISTRATE, SUNAM	2235	15,000	15,000	30,000
*****				
TOTAL (DDO)		15,000	15,000	30,000
SUB DIVISIONAL OFFICER	2235	5,50,000	0	5,50,000
(C), TALWANDI SABO				
*****				
TOTAL (DDO)		5,50,000	0	5,50,000
SUB DIVISIONAL OFFICER (CIVIL),	2235	77,42,196	16,74,795	94,16,991
MORINDA, ROPAR				



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 -----  
 TOTAL(DDO) 77,42,196 16,74,795 94,16,991

SUB DIVISIONAL OFFICER, (CIVIL) 2235 2,71,406 4,73,000 7,44,406

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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 TOTAL(DDO) 2,71,406 4,73,000 7,44,406

SOCIAL DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL OFFICER, (CIVIL), 2235 4,40,000 77,742 5,17,742

WELFARE PUNJAB NABHA

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TOTAL(DDO) 4,40,000 77,742 5,17,742

SUB DIVISIONAL OFFICER, (CIVIL), 2235 1,67,807 0 1,67,807

RAJPURA

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

TOTAL(DDO) 1,67,807 0 1,67,807

SUB DIVISIONAL OFFICER, SUB 2235 13,01,000 7,88,000 20,89,000

DIVISIONAL OFFICER (C) JALANDHAR

(EAST)

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 13,01,000 7,88,000 20,89,000

SUB DIVISIONAL OFFICER, SUB 2235 7,40,258 0 7,40,258  
 DIVISIONAL OFFICER (CIVIL),  
 BUDHLADA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 7,40,258 0 7,40,258

SUB DIVISIONAL OFFICER, SUB 2235 4,28,804 85,000 5,13,804  
 DIVISIONAL OFFICER (CIVIL),  
 LEHRAGARA

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TOTAL (DDO)		4,28,804	85,000	5,13,804
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SUB DIVISIONAL OFFICER, SUB	2235	0	3,60,000	3,60,000
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DIVISIONAL OFFICER (CIVIL),

NIHALSINGH WALA

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TOTAL (DDO)		0	3,60,000	3,60,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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, SUPERINTENDENT OBSERVATION HOME, 2235	10,27,838	1,55,408	11,83,246
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WELFARE	PUNJAB	ROPAR, ROPAR
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*****	-----	-----	-----
TOTAL(DDO)	10,27,838	1,55,408	11,83,246

SUPERINTENDENT OBSERVATION	2235	9,11,981	1,88,562	11,00,543
HOME, GURDASPUR				

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TOTAL(DDO)	9,11,981	1,88,562	11,00,543

SUPERINTENDENT, GOVERNMENT BLIND	2235	21,00,961	9,78,982	30,79,943
INSTITUTION, LUDHIANA				

*****	-----	-----	-----
TOTAL(DDO)	21,00,961	9,78,982	30,79,943

SUPERINTENDENT, HOME FOR AGED AND 2071	1,02,276	1,02,276	2,04,552
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INFIRMS RAM COLONY CAMP

2235	59,75,821	14,98,655	74,74,476
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TOTAL(DDO)	60,78,097	16,00,931	76,79,028
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SUPERINTENDENT, HOME FOR MENTALLY 2235	19,56,215	4,28,750	23,84,965
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RETIRED CHILDREN, SUKHJIT ASHRAM

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TOTAL(DDO)	19,56,215	4,28,750	23,84,965
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SUPERINTENDENT, HOME FOR WIDOW 2235	14,82,661	4,25,888	19,08,549
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AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

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

TOTAL(DDO)	14,82,661	4,25,888	19,08,549
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SUPERINTENDENT, JUVENILE HOME	2235	19,02,063	6,88,330	25,90,393
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HOSHI ARPUR

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

TOTAL(DDO)	19,02,063	6,88,330	25,90,393
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SUPERINTENDENT, OBSERVATION HOME,	2235	12,90,914	53,542	13,44,456
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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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JALANDHAR

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TOTAL (DDO)				12,90,914	53,542	13,44,456
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, OBSERVATION HOME, LUDHIANA	2235	12,74,933	1,38,231	14,13,164
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TOTAL (DDO)				12,74,933	1,38,231	14,13,164
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		SUPERINTENDENT, OBSERVATION HOME, LUDHIANA	2235	12,971	0	12,971
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PATIALA

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TOTAL (DDO) 12,971 0 12,971

SUPERINTENDENT, OBSERVATION, 2235 7,91,088 1,14,423 9,05,511  
HOME, BHATINDA

\*\*\*\*\*  
-----  
TOTAL (DDO) 7,91,088 1,14,423 9,05,511

SUPERINTENDENT, STATE PROTECTIVE 2235 47,70,470 13,90,166 61,60,636  
HOME, BASTI GUJAN

\*\*\*\*\*  
-----  
TOTAL (DDO) 47,70,470 13,90,166 61,60,636

SUPERINTENDENT, SUPERINTENDENT 2235 9,63,061 1,79,251 11,42,312

OBSERVATION HOME, FARIDKOT

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

TOTAL(DDO) 9,63,061 1,79,251 11,42,312

SUPERINTENDENT, VOCATIONAL 2235 7,29,092 1,36,301 8,65,393

REHABILITATION CENTRE, BATHINDA

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

TOTAL(DDO) 7,29,092 1,36,301 8,65,393

SUPERINTENDENT, VOCATIONAL 2235 3,73,740 80,300 4,54,040

REHABILITATION CENTRE, LUDHIANA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		3,73,740	80,300	4,54,040
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA	2235	6,93,487	84,681	7,78,168
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		TOTAL(DDO)		10,67,227	1,64,981	12,32,208
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TOTAL(CCO)

9,35,89,82,420 2,10,06,11,508 11,45,95,93,928

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TOTAL(DEPT)

9,35,89,82,420 2,10,06,11,508 11,45,95,93,928

SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR 2071 34,82,527 0 34,82,527

SPORTS, PUNJAB

2204 1,60,00,000 0 1,60,00,000

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TOTAL(DDO)

1,94,82,527 0 1,94,82,527

DIRECTOR SPORTS 2204 17,19,175 2,93,377 20,12,552

OFFICER, FEROZEPUR

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 -----  
 TOTAL (DDO) 17,19,175 2,93,377 20,12,552

DI STRI CT SPORTS 2204 36,89,330 6,46,005 43,35,335  
 OFFI CER, BHATI NDA

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 36,89,330 6,46,005 43,35,335

DI STRI CT SPORTS OFFI CER 2204 70,01,476 7,56,459 77,57,935  
 (OFFI CI ATI NG), AMRI TSAR

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 TOTAL (DDO) 70,01,476 7,56,459 77,57,935

DISTRICT SPORTS OFFICER, DISTRICT 2204	67,01,962	10,35,971	77,37,933
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SPORTS OFFICER

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TOTAL(DDO)	67,01,962	10,35,971	77,37,933
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT 2204		26,32,580	4,57,811	30,90,391
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SPORTS OFFICER, HOSHIARPUR

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

TOTAL(DDO)	26,32,580	4,57,811	30,90,391
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DISTRICT SPORTS OFFICER, DISTRICT 2204	26,69,253	4,07,705	30,76,958
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SPORTS OFFICER, ROPAR

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TOTAL(DDO) 26,69,253 4,07,705 30,76,958

DISTRICT SPORTS OFFICER, DISTRICT 2204	28,72,605	6,20,034	34,92,639
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SPORTS OFFICER, SANGRUR

\*\*\*\*\*  
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TOTAL(DDO) 28,72,605 6,20,034 34,92,639

DISTRICT SPORTS OFFICER, DISTRICT 2204	57,16,891	10,47,075	67,63,966
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SPORTS OFFICER, MOHALI

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TOTAL (DDO) 57,16,891 10,47,075 67,63,966

DISTRICT SPORTS OFFICER, DISTRICT 2204 14,45,347 3,62,375 18,07,722

SPORTS OFFICER, MANSA

2235 35,385 0 35,385

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TOTAL (DDO) 14,80,732 3,62,375 18,43,107

DISTRICT SPORTS OFFICER, FARIDKOT 2204 38,09,645 6,84,384 44,94,029

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TOTAL (DDO) 38,09,645 6,84,384 44,94,029



DISTRICT SPORTS	2204	29,91,634	4,97,071	34,88,705
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		29,91,634	4,97,071	34,88,705
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DISTRICT SPORTS	2204	45,43,212	13,68,293	59,11,505
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OFFICER, GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SPORTS      DIRECTOR, SPORTS, PUNJAB      DISTRICT SPORTS      2235      1,00,000      0      1,00,000

OFFICER, GURDASPUR

\*\*\*\*\* -----  
TOTAL (DDO)      46,43,212      13,68,293      60,11,505

DISTRICT SPORTS      2202      24,75,961      0      24,75,961

OFFICER, JALANDHAR

\*\*\*\*\* -----  
TOTAL (DDO)      24,75,961      0      24,75,961

DISTRICT SPORTS      2204      25,02,710      3,86,176      28,88,886

OFFICER, KAPURTHALA

2235      11,120      0      11,120

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TOTAL (DDO)		25, 13, 830	3, 86, 176	29, 00, 006
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DISTRICT SPORTS OFFICER, PATIALA	2204	64, 71, 022	11, 91, 712	76, 62, 734
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TOTAL (DDO)		64, 71, 022	11, 91, 712	76, 62, 734
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JOINT DIRECTOR, SPORTS PUNJAB	2204	21, 49, 19, 141	12, 65, 97, 174	34, 15, 16, 315
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	2235	14, 04, 662	0	14, 04, 662
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TOTAL (DDO)		21, 63, 23, 803	12, 65, 97, 174	34, 29, 20, 977
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TOTAL (CCO)		29, 31, 95, 638	13, 63, 51, 622	42, 95, 47, 260
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TOTAL (DEPT)

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29,31,95,638      13,63,51,622      42,95,47,260

STATE      DIRECTOR, TOURISM,      ASSISTANT CONTROLLER (F &      2205      11,66,75,545      61,13,106      12,27,88,651  
ARCHIVES      CULTURAL AFFAIRS,      A), CULTURAL AFFAIRS, ARCHOLOGY &  
ARCHAEOLOGY & MUSEUMS,      MUSEAMS, PUNJAB  
PUNJAB

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TOTAL (DDO)

-----  
11,66,75,545      61,13,106      12,27,88,651

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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 (CCO)				11,66,75,545	61,13,106	12,27,88,651
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TOTAL (DEPT)				11,66,75,545	61,13,106	12,27,88,651
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SUBORDINATE SERVICES	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,	SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION	2051	2,71,22,141	51,29,827	3,22,51,968
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SELECTION BOARD

CHANDI GARH

BOARD

			2235	9,64,738	0	9,64,738
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TOTAL (DDO)				14,47,62,424	1,12,42,933	15,60,05,357
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SECRETARY, SUBORDNATE SERVICES 2051 1,25,27,123 19,93,770 1,45,20,893

SELECTION BOARD, PUNJAB

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TOTAL(DDO) 1,25,27,123 19,93,770 1,45,20,893

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TOTAL(CCO) 15,72,89,547 1,32,36,703 17,05,26,250

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TOTAL(DEPT) 15,72,89,547 1,32,36,703 17,05,26,250

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, 2070 15,00,000 0 15,00,000

PUNJAB, CHANDI GARH

2235	34,605	0	34,605
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3452	3,28,08,300	19,91,265	3,47,99,565
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TOTAL(DDO)	3,43,42,905	19,91,265	3,63,34,170
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SUPERINTENDENT,	5452	31,29,58,000	32,80,29,000	64,09,87,000
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TOURISM, DIRECTORATE, DEPTT. OF

TOURISM, PB. CHANDI GARH

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TOTAL(DDO)	31,29,58,000	32,80,29,000	64,09,87,000
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TOTAL(CCO)	34,73,00,905	33,00,20,265	67,73,21,170
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				34,73,00,905	33,00,20,265	67,73,21,170
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER	2217	35,36,748	6,65,492	42,02,240
*****						
TOTAL (DDO)				31,64,94,748	32,86,94,492	64,51,89,240



ASSTT. TOWN PLANNER, 0/0 DISTRICT 2217	1,65,576	0	1,65,576
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TOWN PLANNER

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TOTAL(DDO)	1,65,576	0	1,65,576
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CHIEF TOWN PLANNER, 2235	4,29,205	0	4,29,205
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PUNJAB, CHANDI GARH

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TOTAL(DDO)	4,29,205	0	4,29,205
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DEPUTY DISTRICT TOWN 2217	13,30,382	5,28,978	18,59,360
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PLANNER, KAPURTHALA

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 TOTAL(DDO) 13,30,382 5,28,978 18,59,360

DEPUTY DISTRICT TOWN 2217 23,99,392 4,82,953 28,82,345  
 PLANNER, ROPAR

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 TOTAL(DDO) 23,99,392 4,82,953 28,82,345

DISTRICT TOWN PLANNER, AMRITSAR 2217 41,26,514 6,75,723 48,02,237  
 2235 2,00,000 0 2,00,000

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 TOTAL(DDO) 43,26,514 6,75,723 50,02,237

DISTRICT TOWN PLANNER, BHATINDA 2217 45,77,381 9,23,622 55,01,003

	2235	89,740	0	89,740
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TOTAL(DDO)		46,67,121	9,23,622	55,90,743

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT	2217	23,24,153	4,46,866	27,71,019
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	2235	19,194	0	19,194
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TOTAL (DDO)	70, 10, 468	13, 70, 488	83, 80, 956
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DISTRICT TOWN PLANNER, DISTRICT 2217	15, 14, 022	2, 38, 139	17, 52, 161
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TOWN PLANNER, HOSHIARPUR

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TOTAL (DDO) 15, 14, 022 2, 38, 139 17, 52, 161

DISTRICT TOWN PLANNER, DISTRICT 2217	33, 09, 876	6, 52, 970	39, 62, 846
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TOWN PLANNER, JALANDHAR

2235	25, 527	0	25, 527
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TOTAL (DDO) 33, 35, 403 6, 52, 970 39, 88, 373

DI STRI CT TOWN PLANNER, DI STRI CT	2217	56, 10, 707	23, 49, 649	79, 60, 356
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TOWN PLANNER, LUDHI ANA

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TOTAL(DDO)		56, 10, 707	23, 49, 649	79, 60, 356
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DI STRI CT TOWN PLANNER, DI STRI CT	2217	42, 66, 203	8, 94, 124	51, 60, 327
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TOWN PLANNER, SANGRUR

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TOTAL(DDO)		42, 66, 203	8, 94, 124	51, 60, 327
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DI STRI CT TOWN PLANNER, FATEHGARH	2217	31, 91, 949	7, 07, 991	38, 99, 940
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SAHI B

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TOTAL(DDO)		31,91,949	7,07,991	38,99,940
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DISTRICT TOWN PLANNER, FEROZEPUR	2217	29,42,641	6,03,962	35,46,603
	2235	29,939	0	29,939

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TOTAL(DDO)		29,72,580	6,03,962	35,76,542
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GOVERNMENT OF PUNJAB

Page 900

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	DISTRICT TOWN PLANNER, GURDASPUR	2217	26,42,823	5,75,653	32,18,476

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TOTAL(DDO)		26,42,823	5,75,653	32,18,476
DISTRICT TOWN PLANNER, O/O CHIEF	2217	1,64,32,125	32,02,395	1,96,34,520
TOWN PLANNER				
*****				
TOTAL(DDO)		1,64,32,125	32,02,395	1,96,34,520
DISTT TOWN PLANNER, MOHALI	2217	53,42,121	10,58,594	64,00,715
	2235	12,840	0	12,840
*****				
TOTAL(DDO)		53,54,961	10,58,594	64,13,555

SENIOR TOWN PLANNER, AMRI TSAR	2217	32,67,220	7,80,071	40,47,291
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TOTAL(DDO)		32,67,220	7,80,071	40,47,291
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SENIOR TOWN PLANNER, MOHALI	2217	38,06,407	8,22,379	46,28,786
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TOTAL(DDO)		38,06,407	8,22,379	46,28,786
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SENIOR TOWN PLANNER, PATIALA	2217	37,84,919	8,07,678	45,92,597
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TOTAL(DDO)		37,84,919	8,07,678	45,92,597
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SENIOR TOWN PLANNER, SENIOR TOWN	2217	29,72,494	9,09,707	38,82,201
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PLANNER, JALANDHAR



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 TOTAL(DDO) 29,72,494 9,09,707 38,82,201

SENIOR TOWN PLANNER, SENIOR TOWN 2217 39,93,952 7,74,987 47,68,939  
 PLANNER, LUDHIANA

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 -----  
 TOTAL(DDO) 39,93,952 7,74,987 47,68,939

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 -----  
 TOTAL(CCO) 42,96,44,955 34,81,22,198 77,77,67,153

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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 (DEPT) 42,96,44,955 34,81,22,198 77,77,67,153

TRANSPORT DIRECTOR, STATE DEVELOPMENT OFFICER, (WOMEN 2235 8,69,66,660 2,94,222 8,72,60,882  
 TRANSPORT, PUNJAB, PROGRAMME)  
 CHANDI GARH

3451 11,80,000 0 11,80,000

\*\*\*\*\*

TOTAL (DDO) 9,21,40,612 10,69,209 9,32,09,821

ASSISTANT CONTROLLER 3055 3,95,53,007 1,09,45,512 5,04,98,519

(F&A), PUNJAB ROADWAYS,

NAWANSHAHAR

\*\*\*\*\* -----  
TOTAL (DDO) 3,95,53,007 1,09,45,512 5,04,98,519

CHIEF AGRICULTURE 2235 1,02,020 0 1,02,020

OFFICER, CHANDI GARH

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TOTAL (DDO) 1,02,020 0 1,02,020

DEPUTY CONTROLLER (F&A), 2041 1,88,82,371 37,84,496 2,26,66,867

S. T. C. , CHANDI GARH

2235 5,78,475 0 5,78,475

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TOTAL (DDO)		1, 94, 60, 846	37, 84, 496	2, 32, 45, 342
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DEPUTY STATE TRANSPORT	2013	10, 60, 07, 605	2, 30, 47, 548	12, 90, 55, 153
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COMMISSIONER, PUNJAB

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TOTAL (DDO)

		10, 60, 07, 605	2, 30, 47, 548	12, 90, 55, 153
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DIRECTOR OF FINANCIAL, RESOURCES	2235	1, 08, 798	0	1, 08, 798
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& ECO INTELLIGENCE PUNJAB

	3451	83, 05, 229	14, 63, 720	97, 68, 949
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TOTAL (DDO)

		84, 14, 027	14, 63, 720	98, 77, 747
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, STATE TRANSPORT	2235	64,012	0	64,012
			3055	23,20,29,755	5,53,80,067	28,74,09,822
*****				-----		
		TOTAL (DDO)		24,05,07,794	5,68,43,787	29,73,51,581
		DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT	2041	47,32,049	11,95,892	59,27,941

OFFICER, MOHALI

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TOTAL(DDO) 47,32,049 11,95,892 59,27,941

DISTRICT AYURVEDIC &UNANI 2235 1,87,430 0 1,87,430

OFFICER, CHANDI GARH

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TOTAL(DDO) 1,87,430 0 1,87,430

DISTRICT TRANSPORT 2041 25,42,971 0 25,42,971

OFFICER, DEPARTMENT OF TRANSPORT

2235 1,13,043 0 1,13,043

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TOTAL (DDO)		26,56,014	0	26,56,014
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DI STRI CT TRANSPORT	2041	32,81,204	6,82,372	39,63,576
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OFFI CER, DI STRI CT TRANSPORT

OFFI CER, BHATI NDA

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TOTAL (DDO)		32,81,204	6,82,372	39,63,576
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DI STRI CT TRANSPORT	2041	30,08,411	6,49,592	36,58,003
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OFFI CER, DI STRI CT TRANSPORT

OFFI CER, SANGRUR

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TOTAL (DDO)		30,08,411	6,49,592	36,58,003
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DI STRI CT TRANSPORT	2041	17, 52, 770	8, 23, 527	25, 76, 297
OFFI CER, FARI DKOT				

GOVERNMENT OF PUNJAB

Page 903

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
TRANSPORT	DI RECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DI STRI CT TRANSPORT OFFI CER, FARI DKOT	2235	37, 500	0	37, 500
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TOTAL (DDO)				17, 90, 270	8, 23, 527	26, 13, 797



DI STRI CT TRANSPORT	2235	0	7,500	7,500
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OFFI CER, FEROZEPUR

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TOTAL(DDO) 0 7,500 7,500

DI STRI CT TRANSPORT	2041	30,15,810	5,73,433	35,89,243
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OFFI CER, GURDASPUR

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TOTAL(DDO) 30,15,810 5,73,433 35,89,243

DI STRI CT TRANSPORT	2041	39,76,349	19,13,275	58,89,624
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OFFI CER, HOSHI ARPUR

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TOTAL (DDO)		39,76,349	19,13,275	58,89,624
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DI STRI CT TRANSPORT	2041	28,95,056	0	28,95,056
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OFFI CER, LUDHI ANA

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TOTAL (DDO)		28,95,056	0	28,95,056
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DI STRI CT TRANSPORT	2235	71,419	0	71,419
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OFFI CER, MUKATSAR

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TOTAL (DDO)		71,419	0	71,419
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EXECUTI VE ENGI NEER, ELECTRI CAL	2235	95,179	0	95,179
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DIVISION PB PWD BR

*****			
TOTAL(DDO)	95,179	0	95,179

GENERAL MANAGER, PUNJAB ROADWAYS 3055	12,85,15,712	3,66,78,541	16,51,94,253
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL(DDO)	12,85,15,712	3,66,78,541	16,51,94,253

TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	12,95,889	0	12,95,889
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TRANSPORT, PUNJAB,

DEPOT, ASR

CHANDI GARH

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TOTAL (DDO) 12,98,11,601 3,66,78,541 16,64,90,142

GENERAL MANAGER, PUNJAB ROADWAYS	2235	2,48,824	0	2,48,824
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JAGRAON

	3055	2,26,66,118	44,05,936	2,70,72,054
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TOTAL (DDO) 2,29,14,942 44,05,936 2,73,20,878

GENERAL MANAGER, PUNJAB ROADWAYS	2235	7,80,643	0	7,80,643
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MOGA

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 TOTAL (DDO) 7,80,643 0 7,80,643

GENERAL MANAGER, PUNJAB ROADWAYS 2235 5,42,893 0 5,42,893  
 MUKATSAR

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 TOTAL (DDO) 5,42,893 0 5,42,893

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 4,04,57,520 1,21,98,065 5,26,55,585  
 BATALA

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 TOTAL (DDO) 4,04,57,520 1,21,98,065 5,26,55,585

GENERAL MANAGER, PUNJAB ROADWAYS, 3055	5, 34, 99, 236	1, 13, 65, 168	6, 48, 64, 404
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CHANDI GARH

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TOTAL (DDO)	5, 34, 99, 236	1, 13, 65, 168	6, 48, 64, 404
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	1, 20, 587	0	1, 20, 587
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JALANDHAR-2

3055	3, 76, 88, 908	56, 15, 458	4, 33, 04, 366
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GOVERNMENT OF PUNJAB

Page 905

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)	3,78,09,495	56,15,458	4,34,24,953
TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS, 2235	2,57,128	3,00,000	5,57,128
	TRANSPORT, PUNJAB,	LUDHI ANA			
	CHANDI GARH				
		3055	5,50,11,034	1,98,95,174	7,49,06,208
*****					
		TOTAL (DDO)	9,30,77,657	2,58,10,632	11,88,88,289
		GENERAL MANAGER, PUNJAB ROADWAYS, 2235	6,37,089	0	6,37,089
		PATHANKOT			
		3055	4,30,03,001	1,72,80,531	6,02,83,532
*****					

TOTAL (DDO)		4,36,40,090	1,72,80,531	6,09,20,621
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055		4,57,43,587	1,28,50,662	5,85,94,249
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ROPAR

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TOTAL (DDO)

		4,57,43,587	1,28,50,662	5,85,94,249
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GENERAL MANAGER, PUNJAB	3055	4,86,45,383	83,79,355	5,70,24,738
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ROADWAYS, ASR-1

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TOTAL (DDO)

		4,86,45,383	83,79,355	5,70,24,738
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GENERAL MANAGER, PUNJAB	2235	7,66,904	0	7,66,904
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ROADWAYS, ASR-2



	3055	3,48,36,632	68,52,443	4,16,89,075
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TOTAL (DDO)		3,56,03,536	68,52,443	4,24,55,979
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GENERAL MANAGER, PUNJAB	2235	2,45,850	0	2,45,850
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ROADWAYS, FEROZEPUR

	3055	6,25,91,096	94,45,726	7,20,36,822
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TOTAL (DDO)		6,28,36,946	94,45,726	7,22,82,672
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GENERAL MANAGER, PUNJAB	3055	3,90,56,999	1,98,75,257	5,89,32,256
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ROADWAYS, 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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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	GENERAL MANAGER, PUNJAB ROADWAYS, HOSHI ARPUR	4700	5,72,787	0	5,72,787
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TOTAL(DDO)				3,96,29,786	1,98,75,257	5,95,05,043
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GENERAL MANAGER, PUNJAB			3055	1,66,47,314	34,95,002	2,01,42,316
		ROADWAYS, NANGAL				

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TOTAL (DDO)		1, 66, 47, 314	34, 95, 002	2, 01, 42, 316
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GENERAL MANAGER, PUNJAB	2235	58, 783	0	58, 783
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ROADWAYS-1, JALANDHAR

	3055	3, 96, 67, 655	1, 09, 27, 583	5, 05, 95, 238
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TOTAL (DDO)		3, 97, 26, 438	1, 09, 27, 583	5, 06, 54, 021
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PRESIDING OFFICER, S. T. A.	2041	28, 75, 376	5, 36, 741	34, 12, 117
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TRI BUNAL, PB, CHANDI GARH

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TOTAL (DDO)		28, 75, 376	5, 36, 741	34, 12, 117
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REGIONAL TRANSPORT	2041	22, 13, 247	4, 05, 280	26, 18, 527
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AUTHORITY, FEROSZEPUR

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TOTAL (DDO) 22, 13, 247 4, 05, 280 26, 18, 527

REGIONAL TRANSPORT	2041	53, 07, 203	10, 43, 374	63, 50, 577
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AUTHORITY, PATIALA

	2235	4, 26, 947	0	4, 26, 947
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TOTAL (DDO) 57, 34, 150 10, 43, 374 67, 77, 524

SECRETARY R. T. A. , JALANDHAR	2041	39, 80, 140	17, 97, 074	57, 77, 214
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TOTAL (DDO) 39, 80, 140 17, 97, 074 57, 77, 214

SERVICE CONSIGNER, (CENTRAL 3055 40,48,077 28,10,845 68,58,922

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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

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TOTAL (DDO)				40,48,077	28,10,845	68,58,922
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TOTAL (CCO)				1,64,15,40,640	63,50,41,569	2,27,65,82,209
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TOTAL (DEPT)

1,64,15,40,640      63,50,41,569      2,27,65,82,209

TREASURER,    TREASURER, CHARITABLE

DISTRICT TREASURY OFFICER      2235

19,43,502

6,09,543

25,53,045

CHARITABLE ENDOWMENTS, PUNJAB

(CHARITABLE), AMRI TSAR

AND

ENDOWMENTS

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TOTAL (DDO)

19,43,502

6,09,543

25,53,045

DISTRICT TREASURY OFFICER      2235

5,504

0

5,504

(CHARITABLE), DISTRICT TREASURY

OFFICER, PATIALA

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 -----  
 TOTAL (DDO) 5,504 0 5,504

DISTRICT TREASURY OFFICER 2235 72,983 0 72,983  
 (CHARITABLE), FATEHGARH SAHIB

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 TOTAL (DDO) 72,983 0 72,983

DISTRICT TREASURY OFFICER 2235 0 30,000 30,000  
 (CHARITABLE), FERROZEPUR

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 TOTAL (DDO) 0 30,000 30,000

DISTRICT TREASURY OFFICER	2235	14,81,958	4,38,557	19,20,515
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(CHARITABLE), HOSHIARPUR

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TOTAL (DDO)		14,81,958	4,38,557	19,20,515
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURER, CHARITABLE	TREASURER, CHARITABLE	DISTRICT TREASURY OFFICER	2235	46,81,962	6,78,694	53,60,656
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CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), LUDHIANA

AND

ENDOWMENTS



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 TOTAL (DDO) 46,81,962 6,78,694 53,60,656

DI STRI CT TREASURY OFFI CER 2235 5,84,696 6,14,975 11,99,671  
 (CHARI TABLE), ROPAR

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 TOTAL (DDO) 5,84,696 6,14,975 11,99,671

SECTI ON OFFI CER, DEPARTM ENT OF 2250 15,84,954 2,88,539 18,73,493  
 TREASURER, CHARI TABLE ENDOWM ENTS  
 PUNJAB

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 TOTAL (DDO) 15,84,954 2,88,539 18,73,493

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TOTAL (CCO)

-----  
1,03,55,559      26,60,308      1,30,15,867

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TOTAL (DEPT)

-----  
1,03,55,559      26,60,308      1,30,15,867

TREASURY    DIRECTOR, TREASURY &    ADDITIONAL DIRECTOR (T&A)    2054    2,40,36,860    8,96,320    2,49,33,180  
AND  
ACCOUNTS    FINANCE, PUNJAB    (INSPECTION), INTERNAL AUDIT  
ORGANISATION (REV), FINANCE  
DEPARTMENT, PUNJAB

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TOTAL (DDO)

-----  
2,40,36,860      8,96,320      2,49,33,180

DEPUTY CONTROLLER, INTERNAL	2054	20,80,043	1,66,905	22,46,948
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AUDIT ORGANISATION

(REVENUE), DEPARTMENT OF FINANCE,

KAPURTHALA

*****	-----	-----	-----	-----
TOTAL (DDO)		20,80,043	1,66,905	22,46,948

DEPUTY CONTROLLER, INTERNAL	2054	36,58,517	9,12,397	45,70,914
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AUDI T ORGANI SATI ON

(REVENUE), DEPARTMENT OF FINANCE,

PATI ALA

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TOTAL (DDO) 36, 58, 517 9, 12, 397 45, 70, 914

TREASURY DIRECTOR, TREASURY & DEPUTY CONTROLLER, INTERNAL 2054 47, 90, 765 7, 90, 913 55, 81, 678  
AND ACCOUNTS, DEPARTMENT OF AUDI T ORGANI SATI ON  
ACCOUNTS FINANCE, PUNJAB (REVENUE), LUDHI ANA

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TOTAL (DDO) 47, 90, 765 7, 90, 913 55, 81, 678

DEPUTY CONTROLLER, INTERNAL 2054 13, 91, 005 3, 52, 527 17, 43, 532

AUDI T ORGN. (R), DEPARTMENT OF

FINANCE, FARIDKOT

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TOTAL(DDO)	13,91,005	3,52,527	17,43,532
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DEPUTY CONTROLLER, INTERNAL	2054	32,60,398	8,87,863	41,48,261
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AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR

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TOTAL(DDO)	32,60,398	8,87,863	41,48,261
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DEPUTY CONTROLLER, INTERNAL	2054	8,42,736	1,22,139	9,64,875
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AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

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 TOTAL(DDO) 8,42,736 1,22,139 9,64,875

DEPUTY CONTROLLER, INTERNAL 2054 27,47,320 2,22,925 29,70,245  
 AUDIT ORGN. (REV), DEPARTMENT OF  
 FINANCE,

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 -----  
 TOTAL(DDO) 27,47,320 2,22,925 29,70,245

DEPUTY CONTROLLER, INTERNAL 2054 19,65,190 4,29,460 23,94,650  
 AUDIT ORGN. (R), INTERNAL AUDIT

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

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TOTAL(DDO)	19,65,190	4,29,460	23,94,650
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, , INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	17,46,188	3,45,276	20,91,464
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TOTAL(DDO)	17,46,188	3,45,276	20,91,464
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DEPUTY CONTROLLER, , INTERNAL	2054	10,93,643	2,10,681	13,04,324
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AUDIT ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, GURDASPUR

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TOTAL(DDO)		10,93,643	2,10,681	13,04,324
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DEPUTY CONTROLLER, , INTERNAL	2054	9,48,198	1,88,305	11,36,503
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AUDIT ORGN. (R)

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TOTAL(DDO)		9,48,198	1,88,305	11,36,503
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DEPUTY DIRECTOR, , INTERNAL AUDIT	2054	7,11,642	1,51,916	8,63,558
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ORGANISATION (REV), DEPARTMENT



OF FINANCE, FEROZEPUR

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 TOTAL (DDO) 7, 11, 642 1, 51, 916 8, 63, 558

DISTRICT TREASURY OFFICER, 2054 67, 73, 759 12, 33, 731 80, 07, 490

BHATINDA

2235 67, 500 0 67, 500

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 TOTAL (DDO) 68, 41, 259 12, 33, 731 80, 74, 990

DISTRICT TREASURY 2049 24, 52, 65, 484 0 24, 52, 65, 484

OFFICER, CHANDI GARH

2052 8, 70, 09, 516 41, 75, 000 9, 11, 84, 516

2054 92, 51, 053 18, 34, 037 1, 10, 85, 090

2071 3,60,27,29,656 87,41,28,898 4,47,68,58,554

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, CHANDI GARH	2235	7,57,500	1,50,000	9,07,500
			3451	16,40,000	0	16,40,000
*****						
TOTAL (DDO)				3,94,66,53,209	88,02,87,935	4,82,69,41,144
		DISTRICT TREASURY	2030	13,77,270	4,04,258	17,81,528

OFFICER, DISTRICT TREASURY

, GURDASPUR

2235	5,34,980	1,00,000	6,34,980
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TOTAL (DDO)	19,12,250	5,04,258	24,16,508
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DISTRICT TREASURY	2030	14,28,915	5,54,155	19,83,070
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OFFICER, DISTRICT TREASURY

OFFICE, AMRITSAR

2054	64,98,957	15,63,063	80,62,020
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2235	1,30,000	2,00,000	3,30,000
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TOTAL (DDO)	80,57,872	23,17,218	1,03,75,090
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DI STRI CT TREASURY	2054	24, 90, 245	4, 63, 401	29, 53, 646
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OFFI CER, DI STRI CT TREASURY

OFFI CER, BARNALA

	2235	6, 30, 236	1, 27, 500	7, 57, 736
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TOTAL (DDO)		31, 20, 481	5, 90, 901	37, 11, 382
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DI STRI CT TREASURY	2030	5, 29, 849	10, 500	5, 40, 349
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OFFI CER, DI STRI CT TREASURY

OFFI CER, MOHALI

	2054	60, 96, 978	14, 08, 019	75, 04, 997
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	2235	32, 44, 793	3, 92, 640	36, 37, 433
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TOTAL (DDO)		98, 71, 620	18, 11, 159	1, 16, 82, 779
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DISTRICT TREASURY	2054	28,26,988	6,38,752	34,65,740
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OFFICER, DISTRICT TREASURY, TARN

TARAN

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				28,26,988	6,38,752	34,65,740
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TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2235	70,83,938	17,55,902	88,39,840
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AND	ACCOUNTS, DEPARTMENT OF	OFFICER, DISTRICT				
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 TOTAL (DDO) 99, 10, 926 23, 94, 654 1, 23, 05, 580

DI STRI CT TREASURY 2030 5, 23, 790 1, 46, 312 6, 70, 102  
 OFFI CER, FARI DKOT

2235 1, 72, 500 1, 12, 500 2, 85, 000

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 TOTAL (DDO) 6, 96, 290 2, 58, 812 9, 55, 102

DI STRI CT TREASURY 2054 33, 03, 061 6, 60, 670 39, 63, 731  
 OFFI CER, FATEHGARH SAHI B

2235 1, 00, 000 0 1, 00, 000

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TOTAL (DDO)		34,03,061	6,60,670	40,63,731
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DISTRICT TREASURY	2029	6,70,042	0	6,70,042
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OFFICER, FEROZEPUR

	2030	9,33,093	4,12,182	13,45,275
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	2054	70,85,424	15,35,170	86,20,594
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	2235	8,58,014	1,80,500	10,38,514
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TOTAL (DDO)		95,46,573	21,27,852	1,16,74,425
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DISTRICT TREASURY	2054	76,54,937	15,74,335	92,29,272
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OFFICER, GURDASPUR

	2235	7,95,000	4,00,000	11,95,000
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TOTAL (DDO)		84,49,937	19,74,335	1,04,24,272
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DI STRI CT TREASURY	2029	1,38,45,810	26,43,322	1,64,89,132
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OFFI CER, HOSHI ARPUR

	2053	36,36,148	0	36,36,148
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	2054	55,86,587	9,61,102	65,47,689
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	2235	7,35,300	0	7,35,300
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL (DDO)				2,38,03,845	36,04,424	2,74,08,269
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TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2054	96,72,769	15,61,407	1,12,34,176
AND	ACCOUNTS, DEPARTMENT OF	OFFICER, JALANDHAR				
ACCOUNTS	FINANCE, PUNJAB					

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TOTAL (DDO)				3,34,76,614	51,65,831	3,86,42,445
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DISTRICT TREASURY		2030		3,88,822	76,277	4,65,099
OFFICER, KAPURTHALA						

		2054		35,56,605	8,47,860	44,04,465
		2235		2,27,500	0	2,27,500

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TOTAL (DDO)				41,72,927	9,24,137	50,97,064
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DISTRICT TREASURY OFFICER, LUDHIANA	2030	70,356	0	70,356
	2054	1,25,74,386	24,72,321	1,50,46,707
	2202	51,749	0	51,749
	2235	7,30,000	0	7,30,000
*****				
TOTAL (DDO)		1,34,26,491	24,72,321	1,58,98,812
DISTRICT TREASURY OFFICER, MANSA	2030	7,44,103	1,55,108	8,99,211
	2054	31,22,148	6,05,581	37,27,729
	2071	84,34,12,211	17,30,68,121	1,01,64,80,332
	2235	7,47,500	2,47,500	9,95,000
*****				
TOTAL (DDO)		84,80,25,962	17,40,76,310	1,02,21,02,272

DI STRI CT TREASURY OFFI CER, MOGA	2054	28, 57, 942	6, 39, 698	34, 97, 640
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TOTAL (DDO)		28, 57, 942	6, 39, 698	34, 97, 640
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DI STRI CT TREASURY	2054	23, 15, 381	5, 12, 485	28, 27, 866
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OFFI CER, NAWANSHAHAR

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TOTAL (DDO)		23, 15, 381	5, 12, 485	28, 27, 866
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DI STRI CT TREASURY	2054	1, 09, 70, 583	23, 63, 142	1, 33, 33, 725
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OFFI CER, PATIALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, PATIALA	2235	9,73,750	0	9,73,750
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TOTAL (DDO)				1,19,44,333	23,63,142	1,43,07,475
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DISTRICT TREASURY OFFICER, ROPAR			2054	45,68,398	10,02,053	55,70,451
			2071	5,98,80,421	77,08,243	6,75,88,664

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TOTAL (DDO)				6,44,48,819	87,10,296	7,31,59,115
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DI STRI CT TREASURY	2030	5, 14, 337	79, 204	5, 93, 541
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OFFI CER, SANGRUR

	2053	87, 83, 407	30, 21, 096	1, 18, 04, 503
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	2054	80, 34, 436	15, 68, 829	96, 03, 265
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	2235	11, 20, 532	4, 52, 487	15, 73, 019
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TOTAL(DDO) 1, 84, 52, 712 51, 21, 616 2, 35, 74, 328

EXAMINER, LOCAL FUND A/C	2054	8, 61, 20, 040	56, 83, 780	9, 18, 03, 820
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DELEGATED TO DEPUTY DIRECTOR

LOCAL GOVT. , DEPARTMENT OF

FINANCE, PUNJAB, CHANDIGARH

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TOTAL(DDO) 8, 61, 20, 040 56, 83, 780 9, 18, 03, 820

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	36,97,176	7,22,706	44,19,882
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FUND AUDIT, JALANDHAR

*****	-----	-----	-----
TOTAL (DDO)	36,97,176	7,22,706	44,19,882

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	28,53,885	5,25,017	33,78,902
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AUDIT DEPTT. , BHATINDA

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TOTAL (DDO)	28,53,885	5,25,017	33,78,902

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	34,13,742	8,96,970	43,10,712
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AUDIT PB. PTA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL(DDO)	34,13,742	8,96,970	43,10,712
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,	2054	63,52,995	11,26,281	74,79,276	
*****				TOTAL(DDO)	97,66,737	20,23,251	1,17,89,988

TREASURY OFFICER, KHANNA	2030	1,69,749	74,444	2,44,193
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TOTAL (DDO)		1,69,749	74,444	2,44,193
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TREASURY OFFICER, TREASURY OFFICE 2030		87,598	44,790	1,32,388
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CHAMKAUR SAHIB

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TOTAL (DDO)		87,598	44,790	1,32,388
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TREASURY OFFICER, TREASURY,	2030	5,10,785	4,83,806	9,94,591
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TOTAL (DDO)		5,10,785	4,83,806	9,94,591
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TOTAL (CCO) 5, 16, 00, 63, 134 1, 10, 93, 82, 782 6, 26, 94, 45, 916

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TOTAL (DEPT) 5, 16, 00, 63, 134 1, 10, 93, 82, 782 6, 26, 94, 45, 916

VIGILANCE SECRETARY TO GOVT., BUDGET AND ESTABLISHMENT 2062 1, 16, 87, 717 23, 05, 648 1, 39, 93, 365  
VIGILANCE DEPARTMENT, OFFICER, VIGILANCE DEPARTMENT,  
PUNJAB PUNJAB, CHANDI GARH

2070 2, 91, 232 2, 10, 601 5, 01, 833

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TOTAL (DDO) 1, 19, 78, 949 25, 16, 249 1, 44, 95, 198

JOINT DIRECTOR, VIGILANCE BUREAU 2062 8, 56, 05, 362 1, 70, 74, 300 10, 26, 79, 662

PUNJAB

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TOTAL(DDO)	8,56,05,362	1,70,74,300	10,26,79,662
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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., VIGILANCE DEPARTMENT, PUNJAB	SENIOR SUPRI NTENDENT OF POLICE, VIGI LANCE BUREAU(PB. ), LUDHI ANA RANGE,	2062	1,80,99,449	36,03,221	2,17,02,670
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TOTAL(DDO)	1,80,99,449	36,03,221	2,17,02,670
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SENIOR SUPRI NTENDENT OF	2062	2,08,33,611	46,61,108	2,54,94,719
POLICE, VI GI LENCE BUREAU ,				
AMRI TSAR RANGE				

*****	-----	-----	-----	-----
TOTAL (DDO)		2,08,33,611	46,61,108	2,54,94,719

SUPERI NTENDENT OF	2062	4,06,773	0	4,06,773
POLICE, VI GI LANCE BUREAU				
(ECONOMI C OFFENCES WI NG)				

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TOTAL (DDO)		4,06,773	0	4,06,773

SUPERI NTENDENT OF	2062	1,53,05,832	31,19,756	1,84,25,588
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POLICE, VIGILANCE BUREAU ,

FEROZEPUR

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TOTAL (DDO) 1,53,05,832 31,19,756 1,84,25,588

SUPERINTENDENT OF 2062 2,81,61,320 56,06,720 3,37,68,040

POLICE, VIGILANCE BUREAU, F. S. 2,

PUNJAB, PATIALA

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TOTAL (DDO) 2,81,61,320 56,06,720 3,37,68,040

SUPERINTENDENT OF 2062 2,23,79,509 43,30,800 2,67,10,309

POLICE, VIGILANCE BUREAU,

JALANDHAR

\*\*\*\*\*  
 -----  
 TOTAL (DDO) 2, 23, 79, 509 43, 30, 800 2, 67, 10, 309

SUPERINTENDENT, LOKPAL, PUNJAB, 2062 1, 21, 53, 151 23, 07, 696 1, 44, 60, 847  
 CHANDI GARH

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME 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, 21, 53, 151	23, 07, 696	1, 44, 60, 847

VIGILANCE	SECRETARY TO GOVT. ,	SUPRI NTENDENT OF	2062	99, 18, 775	23, 32, 648	1, 22, 51, 423
	VIGI LANCE DEPARTMENT,	POLI CE, VIGI LANCE BUREAU,				
	PUNJAB	BATHI NDA				

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TOTAL (DDO)				2, 20, 71, 926	46, 40, 344	2, 67, 12, 270
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TOTAL (CCO)				22, 48, 42, 731	4, 55, 52, 498	27, 03, 95, 229
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TOTAL (DEPT)				22, 48, 42, 731	4, 55, 52, 498	27, 03, 95, 229
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WELFARE OF	DIRECTOR, WELFARE OF	ADDI TIONAL DEPUTY	3454	9, 91, 829	0	9, 91, 829
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SCHEDULED SC/BC, PUNJAB

CASTES AND

BACKWARD

CLASSES

COMMISSIONER, (DISTRICT CENSUS

OFFICER)

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TOTAL(DDO) 9,91,829 0 9,91,829

DEPUTY CONTROLLER (F & A) , 2225 27,00,11,351 53,00,023 27,53,11,374

DIRECTOR SC ST & BC, CHANDIGARH

2235 1,24,916 0 1,24,916

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TOTAL(DDO) 27,01,36,267 53,00,023 27,54,36,290

DEPUTY CONTROLLER(F&A), PRINCIPAL 2225 19,58,147 0 19,58,147

AMBEDKAR INSTITUTE OF CAREERS &

COURSES WELFARE DEPARTMENT, PB,

MOHALI

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TOTAL(DDO) 19,58,147 0 19,58,147

DEVELOPMENT OFFICER (WOMEN 2235 65,540 0 65,540  
PROGRAMME), KAPURTHALA

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TOTAL(DDO) 65,540 0 65,540

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

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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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DIRECTOR, SOCIAL WELFARE, CHANDI GARH	2235	36,23,41,651	3,06,58,919	39,30,00,570
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*****				-----		
TOTAL(DDO)				36,24,07,191	3,06,58,919	39,30,66,110

DISTRICT WELFARE OFFICER, ROPAR			2225	22,31,438	4,98,272	27,29,710
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*****				-----		
TOTAL(DDO)				22,31,438	4,98,272	27,29,710

DI STRI CT WELFARE	2225	39, 55, 033	7, 16, 899	46, 71, 932
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OFFI CER, AMRI TSAR

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TOTAL (DDO)		39, 55, 033	7, 16, 899	46, 71, 932
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DI STRI CT WELFARE	2225	31, 13, 157	11, 21, 116	42, 34, 273
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OFFI CER, BHATI NDA

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TOTAL (DDO)		31, 13, 157	11, 21, 116	42, 34, 273
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DI STRI CT WELFARE	2225	50, 77, 479	11, 52, 083	62, 29, 562
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OFFI CER, DI STRI CT WELFARE

OFFI CER, LUDHI ANA

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 TOTAL (DDO) 50,77,479 11,52,083 62,29,562

DISTRICT WELFARE 2225 27,45,895 5,28,834 32,74,729  
 OFFICER, DISTRICT WELFARE  
 OFFICER, MANSA

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 -----  
 TOTAL (DDO) 27,45,895 5,28,834 32,74,729

DISTRICT WELFARE 2225 38,22,149 7,79,801 46,01,950  
 OFFICER, DISTRICT WELFARE  
 OFFICER, WELFARE OF SC & BC

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 -----  
 TOTAL (DDO) 38,22,149 7,79,801 46,01,950

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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	32,00,106	6,36,862	38,36,968	
*****				TOTAL (DDO)	32,00,106	6,36,862	38,36,968

DI STRI CT WELFARE	2225	33, 83, 879	8, 44, 703	42, 28, 582
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OFFI CER, FEROZEPUR

	2235	23, 871	1, 41, 000	1, 64, 871
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TOTAL(DDO)		34, 07, 750	9, 85, 703	43, 93, 453
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DI STRI CT WELFARE	2071	14, 87, 400	0	14, 87, 400
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OFFI CER, HOSHI ARPUR

	2225	40, 46, 872	5, 95, 341	46, 42, 213
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TOTAL(DDO)		55, 34, 272	5, 95, 341	61, 29, 613
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DI STRI CT WELFARE	2225	35, 80, 066	5, 49, 378	41, 29, 444
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OFFI CER, KAPURTHALA

*****				
TOTAL (DDO)		35,80,066	5,49,378	41,29,444
DISTRICT WELFARE OFFICER, MOGA	2225	21,70,239	4,47,890	26,18,129
*****				
TOTAL (DDO)		21,70,239	4,47,890	26,18,129
DISTRICT WELFARE OFFICER, MOHALI	2225	35,10,065	6,08,016	41,18,081
*****				
TOTAL (DDO)		35,10,065	6,08,016	41,18,081
DISTRICT WELFARE OFFICER, MUKATSAR	2225	17,08,799	4,07,757	21,16,556

\*\*\*\*\*

TOTAL (DDO)

17,08,799

4,07,757

21,16,556

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF 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, NAWANSHAHAR	2225	15,15,768	3,79,802	18,95,570

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TOTAL(DDO)	15,15,768	3,79,802	18,95,570
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DISTRICT WELFARE OFFICER, PATIALA 2225	67,71,153	17,70,308	85,41,461
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TOTAL(DDO)	67,71,153	17,70,308	85,41,461
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DISTRICT WELFARE OFFICER, SANGRUR 2225	41,49,402	7,82,456	49,31,858
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TOTAL(DDO)	41,49,402	7,82,456	49,31,858
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DISTRICT WELFARE OFFICER, WELFARE 2225	26,67,979	4,94,738	31,62,717
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OF SC/ST, PUNJAB

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TOTAL(DDO)	26,67,979	4,94,738	31,62,717
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MEMBER SECRETARY, PUNJAB STATE 2225 18,84,698 4,74,615 23,59,313

BACKWARD CLASSES COMMISSION

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TOTAL(DDO) 18,84,698 4,74,615 23,59,313

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TOTAL(CCO) 69,65,38,882 4,88,88,813 74,54,27,695

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TOTAL(DEPT) 69,65,38,882 4,88,88,813 74,54,27,695

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204 28,56,769 6,63,491 35,20,260

SERVICES PUNJAB YOUTH CENTRE, ROPAR

2235	1,100	0	1,100
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TOTAL(DDO)	28,57,869	6,63,491	35,21,360
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ASSI STANT DI RECTOR, DI STRI CT	2204	6,82,339	1,35,373	8,17,712
YOUTH CENTER				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURI NG THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL(DDO)				6,82,339	1,35,373	8,17,712
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YOUTH	DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, DISTRICT	2204	45,90,027	9,49,608	55,39,635
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SERVICES	PUNJAB	YOUTH CENTRE
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		2235	1,75,914	0	1,75,914
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TOTAL (DDO)			47,65,941	9,49,608	57,15,549
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ASSISTANT DIRECTOR, DISTRICT		2204	3,95,202	89,545	4,84,747
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YOUTH CENTRE, FARIDKOT
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TOTAL (DDO)			3,95,202	89,545	4,84,747
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ASSISTANT DIRECTOR, YOUTH		2204	19,91,036	4,62,683	24,53,719
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SERVICES

2235	1,03,708	0	1,03,708
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TOTAL(DDO)	20,94,744	4,62,683	25,57,427
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ASSISTANT DIRECTOR, YOUTH	2235	1,50,843	0	1,50,843
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SERVICES B-11, 592, DIGER BANTI

GALI -1, FARIDKOT

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TOTAL(DDO)	1,50,843	0	1,50,843
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ASSISTANT DIRECTOR, YOUTH	2204	4,99,746	1,01,528	6,01,274
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

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 TOTAL (DDO) 4,99,746 1,01,528 6,01,274

ASSISTANT DIRECTOR, YOUTH 2204 4,27,602 1,792 4,29,394  
 SERVICES KOTHI NO. 33, PUNJABI  
 BAGH

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 TOTAL (DDO) 4,27,602 1,792 4,29,394

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 YOUTH      DIRECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, YOUTH      2204      30,03,665      5,42,928      35,46,593

SERVICES      PUNJAB      SERVICES MALWAL RD NEAR  
 GURDWARA, FEROZEPUR

\*\*\*\*\*  
 -----  
 TOTAL(DDO)      30,03,665      5,42,928      35,46,593

ASSISTANT DIRECTOR, YOUTH      2204      8,91,962      1,80,234      10,72,196  
 SERVICES NEAR CONVENT SCHOOL  
 HOSTEL

\*\*\*\*\*  
 -----  
 TOTAL(DDO)      8,91,962      1,80,234      10,72,196

ASSISTANT DIRECTOR, YOUTH      2204      61,93,749      26,10,259      88,04,008

SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

2235	3,38,188	0	3,38,188
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TOTAL (DDO)	65,31,937	26,10,259	91,42,196
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ASSISTANT DIRECTOR, YOUTH	2204	64,43,695	11,93,298	76,36,993
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SERVICES, H. N. 4457, DAYAL

NAGAR, JALANDHAR

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TOTAL (DDO)	64,43,695	11,93,298	76,36,993
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ASSISTANT DIRECTOR, YOUTH	2204	2,31,672	46,948	2,78,620
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SERVICES, HOSHIARPUR

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 TOTAL(DDO) 2, 31, 672 46, 948 2, 78, 620

ASSI STANT DI RECTOR, YOUTH 2204 8, 22, 302 1, 65, 484 9, 87, 786  
 SERVI CES, LUDHI ANA

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 -----  
 TOTAL(DDO) 8, 22, 302 1, 65, 484 9, 87, 786

C. O. , 1 PUNJAB AI R SQN 2204 25, 50, 842 5, 36, 369 30, 87, 211  
 NCC, JALANDHAR

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 TOTAL(DDO) 25, 50, 842 5, 36, 369 30, 87, 211



DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C. O. , 1 PUNJAB ARMY BTY NCC, AMRITSAR	2204	16,94,136	3,25,540	20,19,676		
*****				TOTAL (DDO)	16,94,136	3,25,540	20,19,676	
*****				C. O. , 1 PUNJAB BN NCC, AMRITSAR	2204	31,86,734	6,48,686	38,35,420
*****				TOTAL (DDO)	31,86,734	6,48,686	38,35,420	

C. O. , 1 PUNJAB R&V SQN	2204	17,72,392	4,02,386	21,74,778
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NCC, LUDHDI ANA

*****	-----	-----	-----
TOTAL(DDO)	17,72,392	4,02,386	21,74,778

C. O. , 11 PUNJAB BN NCC, AMRI TSAR	2204	35,41,614	6,75,188	42,16,802
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*****	-----	-----	-----
TOTAL(DDO)	35,41,614	6,75,188	42,16,802

C. O. , 19 PUNJAB BN NCC, LUDHI ANA	2204	21,12,485	3,73,039	24,85,524
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TOTAL(DDO)	21,12,485	3,73,039	24,85,524

C. O. , 2 PUNJAB AIR SQN 2204 24, 78, 740 4, 29, 469 29, 08, 209

NCC, AMRI TSAR

\*\*\*\*\* -----  
TOTAL(DDO) 24, 78, 740 4, 29, 469 29, 08, 209

C. O. , 2 PUNJAB BN NCC, JALANDHAR 2204 9, 97, 395 2, 16, 982 12, 14, 377

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TOTAL(DDO) 9, 97, 395 2, 16, 982 12, 14, 377

C. O. , 2 PUNJAB NAVAL UNI T 2204 32, 31, 048 8, 15, 203 40, 46, 251

NCC, AMRI TSAR

\*\*\*\*\* -----  
TOTAL(DDO) 32, 31, 048 8, 15, 203 40, 46, 251

C. O. , 3 PUNJAB BN NCC, LUDHI ANA	2204	10, 73, 647	5, 61, 916	16, 35, 563
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME 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, 73, 647	5, 61, 916	16, 35, 563

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C. O. , 3 PUNJAB GIRLS BN NCC, LUDHI ANA	2204	15, 31, 475	2, 94, 645	18, 26, 120
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-----				TOTAL (DDO)	26, 05, 122	8, 56, 561	34, 61, 683
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C. O. , 4 PUNJAB AIR SQN	2204	27,53,840	4,76,607	32,30,447
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NCC, LUDHIANA

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TOTAL(DDO)		27,53,840	4,76,607	32,30,447
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C. O. , 1 PUNJAB GIRLS BN	2204	33,43,804	6,68,849	40,12,653
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NCC, AMRITSAR

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TOTAL(DDO)		33,43,804	6,68,849	40,12,653
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COMMANDING OFFICER, 4 PUNJAB	2204	32,74,741	6,46,619	39,21,360
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GIRLS BN NCC PATIALA

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 TOTAL(DDO) 32,74,741 6,46,619 39,21,360

COMMANDING OFFICER, , 13 PUNJAB BN 2204 22,53,271 4,56,195 27,09,466  
 NCC, FEROZEPUR CANTT

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 TOTAL(DDO) 22,53,271 4,56,195 27,09,466

COMMANDING OFFICER, , 2 PB INDIP 2204 19,00,710 3,20,998 22,21,708  
 COY NCC, ABOHAR

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 TOTAL(DDO) 19,00,710 3,20,998 22,21,708

COMMANDING OFFICER, , 3 PUNJAB AIR 2204	33,94,690	6,51,029	40,45,719
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SON NCC, PATIALA

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TOTAL(DDO)	33,94,690	6,51,029	40,45,719
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, , 5 PUNJAB BN 2204		35,81,815	6,95,329	42,77,144
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NCC PATIALA

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TOTAL (DDO)	35,81,815	6,95,329	42,77,144
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COMMANDING OFFICER, 2 PUNJAB R&V 2204	12,83,136	60,820	13,43,956
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MUKA NCC GHUDA

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-----  
TOTAL (DDO)

	12,83,136	60,820	13,43,956
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COMMANDING OFFICER, 3 PUNJAB 2204	18,84,358	4,03,217	22,87,575
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NAVAL UNIT NCC

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TOTAL (DDO)

	18,84,358	4,03,217	22,87,575
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COMMANDING OFFICER, NCC (GIRLS) 2204	22,16,436	8,69,167	30,85,603
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BATTALION IN NCC ACADEMY

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TOTAL (DDO) 22, 16, 436 8, 69, 167 30, 85, 603

DI RECTOR, DI STRICT YOUTH CENTRE, 2204 5, 70, 355 1, 04, 426 6, 74, 781  
JALANDHAR

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TOTAL (DDO) 5, 70, 355 1, 04, 426 6, 74, 781

DI RECTOR, PUBLI C I NSTRUCTIONS 2235 38, 996 0 38, 996  
PUNJAB

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TOTAL (DDO) 38, 996 0 38, 996

DI STRI CT LI BRARI AN, DI STRI CT	2205	4, 10, 600	85, 198	4, 95, 798
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LI BRARI AN, MANSA

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TOTAL(DDO)		4, 10, 600	85, 198	4, 95, 798
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DI STRI CT SPOR T OFFI CER, LUDHI ANA	2204	63, 06, 462	12, 28, 735	75, 35, 197
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	2235	7, 100	0	7, 100
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	63, 13, 562	12, 28, 735	75, 42, 297
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, DISTT. SPORTS OFFICER, MUKATSAR PUNJAB	2204	9, 48, 100	4, 78, 777	14, 26, 877
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TOTAL (DDO)	72, 61, 662	17, 07, 512	89, 69, 174
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GROUP COMMANDER, NCC, GROUP	HEADQUARTER, AMRITSAR	2204	26, 17, 033	5, 40, 656	31, 57, 689
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TOTAL (DDO)	26, 17, 033	5, 40, 656	31, 57, 689
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GROUP COMMANDER, NCC, GROUP		2204	17, 33, 086	3, 17, 544	20, 50, 630
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HEADQUARTER, JALANDHAR

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TOTAL (DDO) 17,33,086 3,17,544 20,50,630

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,04,62,809 23,40,748 1,28,03,557  
INSTITUTE, BUDHLADA

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TOTAL (DDO) 1,04,62,809 23,40,748 1,28,03,557

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TOTAL (CCO) 10,29,51,369 2,27,67,508 12,57,18,877

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TOTAL (DEPT)

10,29,51,369      2,27,67,508      12,57,18,877

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GRAND TOTAL

296,21,74,56,219    65,02,94,66,191    361,24,69,22,410